

Ministry of Health and Long-Term Care

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

Rapport d'inspection prévue le Loi de 2007 les foyers de soins de longue

Health System Accountability and Performance Division Performance Improvement and Compliance Branch Division de la responsabilisation et de la performance du système de santé Direction de l'amélioration de la performance et de la conformité

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Date(s) of inspection/Date(s) de Inspection No/ No de l'inspection Type of Inspection/Genre l'inspection d'inspection Nov 22, 23, 30, Dec 8, 9, 15, 2011; Jan 2011 093145 0029 Complaint 6, 10, 2012 Licensee/Titulaire de permis **DIVERSICARE VI LIMITED PARTNERSHIP** 458 Glencairn Avenue, TORONTO, ON, M5N-1V7 Long-Term Care Home/Foyer de soins de longue durée CHELSEY PARK (OXFORD) NURSING HOME 310 OXFORD STREET WEST, LONDON, ON, N6H-4N6 Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs KARIN MUSSART (145) Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Complaint inspection.

During the course of the inspection, the inspector(s) spoke with The Administrator; the Director of Care; 3 staff members; and 1 nursing student.

During the course of the inspection, the inspector(s) Reviewed policy and procedures relating to abuse prevention, resident abuse, and critical incident reporting; reviewed the health care records of 4 residents.

The following Inspection Protocols were used during this inspection: Prevention of Abuse, Neglect and Retaliation

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON	RESPECT DES EXIGENCES
	Legendé WN – Avis écrit
VPC - Voluntary Plan of Correction	VPC - Plan de redressement volontaire
CO – Compliance Order	DR – Alguillage au directeur CO – Ordre de conformité
WAO – Work and Activity Order	WAO – Ordres : travaux et activités



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Non-compliance with requirements under the Long-Term Care Homes Act, 2007 (LTCHA) was found. (A requirement under the LTCHA includes the requirements contained in the items listed in the definition of "requirement under this Act" in subsection 2(1) of the LTCHA.)

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

Le non-respect des exigences de la Loi de 2007 sur les foyers de soins de longue durée (LFSLD) a été constaté. (Une exigence de la loi comprend les exigences qui font partie des éléments énumérés dans la définition de « exigence prévue par la présente loi », au paragraphe 2(1) de la LFSLD.

Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 24. Reporting certain matters to Director

Specifically failed to comply with the following subsections:

- s. 24. (1) A person who has reasonable grounds to suspect that any of the following has occurred or may occur shall immediately report the suspicion and the information upon which it is based to the Director:
- 1. Improper or incompetent treatment or care of a resident that resulted in harm or a risk of harm to the resident.
- 2. Abuse of a resident by anyone or neglect of a resident by the licensee or staff that resulted in harm or a risk of harm to the resident.
- 3. Unlawful conduct that resulted in harm or a risk of harm to a resident.
- 4. Misuse or misappropriation of a resident's money.
- 5. Misuse or misappropriation of funding provided to a licensee under this Act or the Local Health System Integration Act, 2006. 2007, c. 8, ss. 24 (1), 195 (2).

Findings/Faits saillants:

- 1. A Critical Incident report was not filed for an incident involving inappropriate contact between two residents.
- 2. A Critical Incident report was not filed for an incident involving inappropriate contact between two residents.
- 3. A Critical Incident report was not filed for an incident involving inappropriate touching between two residents. [LTCHA, 2007, S.O. 2007, c.8, s.24 (1) 2.]

Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to ensure that suspected abuse of a resident by anyone, is reported immediately to the Director., to be implemented voluntarily.

Issued on this 10th day of January, 2012



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Signature of Inspector(s)/Signature de l'inspecteur ou des inspecteurs

F.C.M.