

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

Hamilton Service Area Office 119 King Street West, 11th Floor HAMILTON, ON, L8P-4Y7 Telephone: (905) 546-8294 Facsimile: (905) 546-8255 Bureau régional de services de Hamilton 119, rue King Ouest, 11iém étage HAMILTON, ON, L8P-4Y7 Téléphone: (905) 546-8294 Télécopieur: (905) 546-8255

Public Copy/Copie du public

l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Jun 25, 26, 27, Jul 9, 10, Aug 30, Sep 5, Oct 2, 10, 2012	2012_122156_0017	Critical Incident
Licensee/Titulaire de permis		
VIGOUR LIMITED PARTNERSHIP ON BI 302 Town Centre Blvd, Suite #200, MARK	(HAM, ON, L3R-0E8	
Long-Term Care Home/Foyer de soins	de longue durée	
LEISUREWORLD CAREGIVING CENTRI 1742 BRISTOL ROAD WEST, MISSISSA		
Name of Inspector(s)/Nom de l'inspecte	eur ou des inspecteurs	
CAROL POLCZ (156)		

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Critical Incident inspection.

During the course of the inspection, the inspector(s) spoke with Administrator, Director of Care (DOC), registered staff, personal support workers (PSW's).

During the course of the inspection, the inspector(s) Reviewed the residents' clinical record. This inspection was completed in relation to Log H-00705-12.

The following Inspection Protocols were used during this inspection: Nutrition and Hydration

Findings of Non-Compliance were found during this inspection.

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



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

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. 6. Plan of care Specifically failed to comply with the following subsections:

- s. 6. (10) The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time when,
- (a) a goal in the plan is met;
- (b) the resident's care needs change or care set out in the plan is no longer necessary; or
- (c) care set out in the plan has not been effective. 2007, c. 8, s. 6 (10).

## Findings/Faits saillants:

1. The licensee failed to ensure that the resident was reassessed and the plan of care reviewed and revised at least every six months and at any other time when the resident's care needs change or care set out in the plan was no longer necessary.

The combination of several events led to the resident being sent to hospital in 2012 for dehydration and kidney failure. The licensee did not reassess the resident to provide care in a timely fashion with changes in condition. Resident 001 was not sent to hospital following signs of weakness, low blood pressure and refusal to eat and drink. The licensee failed to obtain blood values consistent with dehydration in a timely fashion. The resident was admitted to the home and several blood values were not obtained by the home until 17 days later. The licensee failed to ensure adequate follow up was in place for the lab to notify the home of critical lab results.

Issued on this 11th day of October, 2012

Carol Polz RO

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