



**Inspection Report
under the *Long-Term
Care Homes Act, 2007***

**Rapport d'inspection
prévus le *Loi de 2007
les foyers de soins de
longue durée***

Ministry of Health and Long-Term Care
Health System Accountability and Performance Division
Performance Improvement and Compliance Branch

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Division de la responsabilisation et de la performance du
système de santé
Direction de l'amélioration de la performance et de la
conformité

Licensee Copy/Copie du Titulaire Public Copy/Copie Public

Date(s) of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection
October 1, 2010	2010_157_2629_14Sep141828	Complaint Log O-000531

Licensee/Titulaire
Community Lifecare Inc., 1955 Valley Farm Road, 3rd Floor, Pickering, ON L1V 1X6 Fax: (905)831-1801

Long-Term Care Home/Foyer de soins de longue durée
Community Nursing Home Port Perry, 15941 Simcoe Street, Port Perry, ON L9L 1N5 Fax: (905)985-3721

Name of Inspector(s)/Nom de l'inspecteur(s)
Pat Powers, #157

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a complaint investigation related the care and services provided to a resident of the home.

During the course of the inspection, the inspectors spoke with the Administrator, the Director of Care and one Registered Nurse (RN).

During the course of the inspection, the inspector observed the resident and her room and the resident's clinical health record.

One finding of Non-Compliance was found during this inspection. The following action was taken:

1 WN



NON-COMPLIANCE / (Non-respectés)

Definitions/Définitions

- WN – Written Notifications/Avis écrit
- VPC – Voluntary Plan of Correction/Plan de redressement volontaire
- DR – Director Referral/Régisseur envoyé
- CO – Compliance Order/Ordres de conformité
- WAO – Work and Activity Order/Ordres: travaux et activités

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

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.)

Le suivant constituer un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.

Non-respect avec les exigences sur le Loi de 2007 les foyers de soins de longue durée à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.

WN #1: The Licensee has failed to comply with LTCHA, 2007, S.O. 2007, c. 8, s.6(7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan.

Findings:

In March 2010 a resident was prescribed a medication to treat a seizure disorder. The home did not follow the resident's written plan of care or the physician's directive for laboratory tests to monitor the medication's affect on the resident. This resulted in the need for further treatment.

Inspector ID #: 157

Additional Required Actions:

Signature of Licensee or Representative of Licensee
Signature du Titulaire du représentant désigné

Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.

Title: Date:

Date of Report: (if different from date(s) of inspection).

November 19, 2010