



**Ministry of Health and  
Long-Term Care**

**Ministère de la Santé et des  
Soins de longue durée**

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

**Rapport d'inspection sous la  
Loi de 2007 sur les foyers de  
soins de longue durée**

**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**

**Public Copy/Copie du public**

<b>Report Date(s) / Date(s) du Rapport</b>	<b>Inspection No / No de l'inspection</b>	<b>Log # / Registre no</b>	<b>Type of Inspection / Genre d'inspection</b>
Jul 5, 2013	2013_217137_0006	L-000398-13	Critical Incident System

**Licensee/Titulaire de permis**

OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERS  
161 Bay Street, Suite 2430, TD Canada Trust Tower, TORONTO, ON, M5J-2S1

**Long-Term Care Home/Foyer de soins de longue durée**

COUNTRY TERRACE  
10072 Oxbow Drive, R.R. #3, Komoka, ON, N0L-1R0

**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs**

MARIAN MACDONALD (137)

**Inspection Summary/Résumé de l'inspection**



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

This inspection was conducted on the following date(s): July 4, 2013

During the course of the inspection, the inspector(s) spoke with Administrator, Director of Care, Nursing Administration Services Manager, Office Manager, RAI Coordinator, Nutrition Manager, Physiotherapist, 1 Registered Nurse, 4 Registered Practical Nurses, 4 Personal Support Workers and 1 Cook.

During the course of the inspection, the inspector(s) observed resident, toured the dining room, reviewed resident's clinical records, internal investigative reports and relevant policies and procedures.

The following Inspection Protocols were used during this inspection:  
Falls Prevention

There are no findings of Non-Compliance as a result of this inspection.

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**NON-COMPLIANCE / NON - RESPECT DES EXIGENCES**

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Legend

WN – Written Notification  
VPC – Voluntary Plan of Correction  
DR – Director Referral  
CO – Compliance Order  
WAO – Work and Activity Order

Legendé

WN – Avis écrit  
VPC – Plan de redressement volontaire  
DR – Aiguillage au directeur  
CO – Ordre de conformité  
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.)

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.

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

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

Issued on this 5th day of July, 2013

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

*Marian C. Mac Donald*