



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

**Rapport d'inspection
prévues 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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**Ministère de la Santé et des Soins de
longue durée**

Division de la responsabilisation et de la performance du
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| Date(s) of inspection/Date de l'inspection | Inspection No/ d'inspection | Type of Inspection/Genre d'inspection |
|--|-----------------------------|---------------------------------------|
| November 3, 2010 | 2010-145-2576-03Nov123011 | Environmental Follow Up |

Licensee/Titulaire
Grosvenor Health Care Partnership (No. 4) , 150 Water Street South, Cambridge N1R 3E2

Long-Term Care Home/Foyer de soins de longue durée
Country Village Health Care Centre, 440 County Road 8, R.R. #2, Woodslee Ontario, N0R 1V0

Name of Inspector(s)/Nom de l'inspecteur(s)
Karin Mussart #145

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a Environmental Health Follow-Up inspection in respect to the Long Term Care Homes Program Manual Standards and Criteria previously identified as O2.6 issued April 13, 2010.

During the course of the inspection, the inspector spoke with: the Director of Care, A review of maintenance policy and procedures was done.

The following Inspection Protocols were used in part or in whole during this inspection:
Accommodation Services- Maintenance

Findings of Non-Compliance were found during this inspection. The following action was taken:

WN=1
VPC=1



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/Ordre de conformité
WAO – Work and Activity Order/Ordre: 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.5. Every licensee of a long-term care home shall ensure that the home is a safe and secure environment for its residents

Findings:

1. Parking area and walkways in the front area of the home have asphalt patches that are either sinking or mounding. Surface is rough and not in good repair

Additional Required Actions:

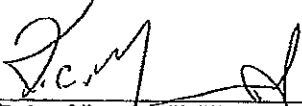
VPC - pursuant to the *Long-Term Care Homes Act, 2007*, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance, ensuring that residents are provided with safe ingress and egress to the home.



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le Loi de 2007 les
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longue durée

| | | |
|---|-------|--|
| 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 9, 2010 |