



**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**

**Long-Term Care Homes Division  
Long-Term Care Inspections Branch**

**Division des foyers de soins de  
longue durée  
Inspection de soins de longue durée**

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**Public Copy/Copie du public**

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<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>
Feb 27, 2017	2017_625133_0005	034961-16, 034976-16, 000410-17	Follow up

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**Licensee/Titulaire de permis**

DUNDAS MANOR LIMITED  
533 CLARENCE STREET P.O. BOX 970 WINCHESTER ON K0C 2K0

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

DUNDAS MANOR NURSING HOME  
533 CLARENCE STREET P.O. BOX 970 WINCHESTER ON K0C 2K0

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

JESSICA LAPENSEE (133)

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

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**The purpose of this inspection was to conduct a Follow up inspection.**

**This inspection was conducted on the following date(s): February 09, 10, 13 (off site), 14, 2017**

**This Follow Up inspection was in conducted with regards to three Compliance Orders. Compliance Order #001 was related to the safety and security of the home environment with regards to the use of baseboard heaters. Compliance Order #002 was related to bed rail use and the assesement of residents and the evaluation of bed systems. Compliance Order #003 was related to bed safety and the reassessment of residents and the review and revision of residents' plan of care when care needs change or care set out in the plan is no longer necessary.**

**The three Compliance Orders are complied as a result of the inspection.**

**During the course of the inspection, the inspector(s) spoke with the Administrator, the Director of Care, the Assistant Director of Care, the RAI coordinator, the Physiotherapist, registered and non registered nursing staff, maintenance staff and residents.**

**The Inspector observed selected resident bedrooms with a focus on bed placement in relation to the baseboard heaters. The Inspector observed selected resident bedrooms with a focus on bed height, positioning devices and bed safety devices, such as curbell bed alarms, in use for the resident. The Inspector observed the testing process, conducted by maintenance staff, for potential entrapment zone #2 on an identified resident's bed. The Inspector observed an identified resident while sleeping in bed. The Inspector reviewed components of selected resident's health care records including printed care plans and bed safety risk assessments, as provided by the Director of Care. The Inspector reviewed documentation related to the implementation of the home's new bed safety program, including new and updated policies, meeting minutes and education provided to staff.**

**The following Inspection Protocols were used during this inspection:  
Safe and Secure Home**



During the course of this inspection, Non-Compliances were not issued.

0 WN(s)  
0 VPC(s)  
0 CO(s)  
0 DR(s)  
0 WAO(s)

The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:

REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 15. (1)	CO #002	2016_287548_0029		133
LTCHA, 2007 S.O. 2007, c.8 s. 5.	CO #001	2016_290551_0030		133
LTCHA, 2007 S.O. 2007, c.8 s. 6. (10)	CO #003	2016_287548_0029		133



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

Legend	Legendé
WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order	WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités
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 27th day of February, 2017

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

**Original report signed by the inspector.**