

Ministry of Long-Term Care
Long-Term Care Operations Division
Long-Term Care Inspections Branch

Ottawa District
347 Preston Street, Suite 410
Ottawa, ON, K1S 3J4
Telephone: (877) 779-5559

Original Public Report

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| Report Issue Date: September 14, 2023 | |
| Inspection Number: 2023-1171-0004 | |
| Inspection Type: Critical Incident | |
| Licensee: Extendicare (Canada) Inc. | |
| Long Term Care Home and City: Extendicare Laurier Manor, Gloucester | |
| Lead Inspector Margaret Beamish (000723) | Inspector Digital Signature |
| Additional Inspector(s) Pamela Finnikin (720492) Saba Wardak (000732) | |

INSPECTION SUMMARY

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| <p>The inspection occurred onsite on the following dates: August 16-17, 21-23, 2023 The inspection occurred offsite on the following date: August 18, 2023</p> <p>The following intakes were inspected in this Critical Incident (CI) inspection:</p> <p>Alleged staff to resident abuse:</p> <ul style="list-style-type: none"> • Intake #00089533 • Intake #00091948 • Intake #00092666 <p>Alleged resident to resident abuse:</p> <ul style="list-style-type: none"> • Intake #00094091 <p>Fall with injury resulting in a significant change in condition:</p> <ul style="list-style-type: none"> • Intake #00091881 |
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The following **Inspection Protocols** were used during this inspection:

Falls Prevention and Management
Infection Prevention and Control
Prevention of Abuse and Neglect
Responsive Behaviours

INSPECTION RESULTS

WRITTEN NOTIFICATION: Reporting certain matters to Director

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: FLTCA, 2021, s. 28 (1) 2.

The licensee has failed to ensure that a person who had reasonable grounds to suspect that abuse or neglect of a resident by anyone had occurred that resulted in harm or a risk of harm to the resident shall immediately report the suspicion and the information upon which it was based to the Director.

Rationale and Summary

#1

On an identified date, an Assistant Director of Care (ADOC) received separate emails from two staff members containing allegations of verbal abuse towards a resident by a staff member.

A review of the licensee's investigation file and Critical Incident Report (CIR) noted that the allegations of abuse were not reported to the Director until the day after the staff of the home were made aware. This was confirmed in an interview with an ADOC.

Failing to immediately report allegations of abuse to the Director, may delay the investigation placing residents at risk of harm.

Sources: CIR, licensee investigation file and interview with an ADOC. [000723]

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#2

On an identified date, a Registered Practical Nurse (RPN) documented in a resident's chart two witnessed incidents of alleged sexual abuse towards another resident.

An Investigation form stated that a few days later, an Assistant Director of Care (ADOC) was reviewing the resident's progress notes and discovered the incident that had occurred.

A Critical Incident Report (CIR) was submitted to the Director the day the ADOC read the resident's progress notes to report the incident of alleged sexual abuse that had occurred a few days before. The witnessed incident was not immediately reported to the Director.

In an interview with the ADOC, they confirmed that the Director was not notified of the incident immediately.

Failing to immediately report allegations of abuse to the Director, may delay the investigation placing residents at risk of harm.

Sources: Resident progress notes, internal investigation form, CIR, and interview with an ADOC.
[720492]

WRITTEN NOTIFICATION: Police notification

NC #002 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 105

The licensee has failed to ensure that the appropriate police service was immediately notified of any alleged abuse of a resident.

Rationale and Summary

On an identified date, an Assistant Director of Care (ADOC) received separate emails from two staff members containing allegations of verbal abuse towards a resident by a staff member.

A review of the licensee's investigation file and the Critical Incident Report (CIR) noted that the staff of the home were made aware of the allegations of verbal abuse on a certain date. The unusual occurrence form dated for the following day from the licensee's internal investigation file, stated that the police

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were not notified of the allegations of verbal abuse. In an interview with an Assistant Director of Care (ADOC), they confirmed it is the expectation that the police be notified when responding to allegations of abuse and that the charge nurse working on that day, did not immediately notify the police.

Failing to immediately notify the police service of alleged abuse may delay the investigation and places residents at risk of harm.

Sources: CIR, licensee investigation file, unusual occurrence form, and interview with an ADOC. [000723]