



**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**

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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Oct 23, 2014	2014_346133_0011	S-000339- 14, S- 000140-14	Follow up

Licensee/Titulaire de permis

F. J. DAVEY HOME
733 Third Line East, Box 9600, Sault Ste Marie, ON, P6A-7C1

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

F. J. DAVEY HOME
733 Third Line East, Sault Ste Marie, ON, P6A-7C1

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

JESSICA LAPENSEE (133)

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): October 6th -8th, 2014

TAKE NOTE: This inspection was in follow up to two Compliance Orders, both of which are complied as a result of this inspection. One was related the front door alarm set up (O. Reg. 79/10, s. 9 (1) 1. iii), the other related to the resident-staff communication and response system (O. Reg. 79/10, s. 17. (1)). Due to technical issues, this inspection report does not identify both complied Compliance Orders in the final section of this report, where such information would typically be found. Therefore, the following serves to clarify that in addition to the Compliance Order referred to in the last section of this report (related to the front door alarm set up), the following Compliance Order (related to the resident-staff communication and response system) is also complied:

Requirement - O. Reg. 79/10, s. 17 (1); Compliance Order last issued by Inspector #133, as CO#003, as a result of inspection #2014_304133_0008. This Compliance Order had also been issued in the past as a result of inspection #2013_204133_0026 and # 2012_099188_0005.

During the course of the inspection, the inspector(s) spoke with the Administrator, the Assistant Director of Environmental Services, the Director of Environmental Services, registered and non registered nursing staff, and residents.

During the course of the inspection, the inspector(s) tested the new resident-staff communication and response system in resident bedrooms and common areas throughout all areas of the home. This testing included verification that associated equipment, such as pagers and dome lights outside of resident bedrooms, were also functioning as required. As well, the inspector tested the new front door alarm and verified that all aspects of the set up are compliant.

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

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



NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

<p>Legend</p> <p>WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order</p>	<p>Legendé</p> <p>WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités</p>
<p>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.)</p> <p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p>	<p>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.</p> <p>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.</p>

THE FOLLOWING NON-COMPLIANCE AND/OR ACTION(S)/ORDER(S) HAVE BEEN COMPLIED WITH/ LES CAS DE NON-RESPECTS ET/OU LES ACTIONS ET/OU LES ORDRES SUIVANT SONT MAINTENANT CONFORME AUX EXIGENCES:

COMPLIED NON-COMPLIANCE/ORDER(S) REDRESSEMENT EN CAS DE NON-RESPECT OU LES ORDERS:

REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / NO DE L'INSPECTION	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 9. (1)	CO #002	2014_281542_0017	133



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Issued on this 23rd day of October, 2014

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