

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

Sudbury Service Area Office
159 Cedar St, Suite 403
Canada, ON, P3E 6A5
Telephone: (800) 663-6965
sudburysao.moh@ontario.ca

Original Public Report

Report Issue Date: October 7, 2022	
Inspection Number: 2022-1420-0002	
Inspection Type: Other	
Licensee: F. J. Davey Home	
Long Term Care Home and City: F.J. Davey Home, Sault Ste. Marie	
Lead Inspector Tracy Muchmaker (690)	Inspector Digital Signature
Additional Inspector(s)	

INSPECTION SUMMARY

The Inspection occurred on the following date(s): September 20-23, 26, 28-30, 2022.

The following intake(s) were inspected:

- One intake, which was a SAO Initiated Inspection: to determine the use of empty beds within the home.

The following **Inspection Protocols** were used during this inspection:

Admission, Absences and Discharge

INSPECTION RESULTS

WRITTEN NOTIFICATION: Reduction of licensed beds

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

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Non-compliance with: FLTCA, 2021, s. 107 (3), and LTCHA, 2007, s. 104 (3)

The licensee has failed to ensure that there was written permission from the Director for beds not to be available for occupancy for more than 14 consecutive days, and that all beds that were allowed under the license were occupied or were available for occupation.

Staff from Home and Community Care Support Services (HCSS) North East stated that they had been informed by the home that 32 beds on the Apple Orchard One unit were not available for admission due to staffing issues at the home. Staff from HCSS further stated that there were currently 59 people on wait list for the home that were potential candidates for admission.

The Administrator of the home stated that there was a 32-bed unit in the home that was currently unoccupied and had been unoccupied since September 18, 2020. The Administrator further stated that the unit remained unoccupied due to staffing issues at the home. The Administrator verified that the home did not seek written permission from the Director to have the beds unoccupied for more than 14 consecutive days, and that the beds were not currently in abeyance.

Sources: Point Click Care resident list and empty locations list reports; Interviews with the Executive Director of Nursing (EDON), Placement Admissions Coordinator from Home and Community Support Services North East, and the Administrator. **This Written Notification is being referred to the Director for further action by the Director. [#001]**



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**Inspection Report Under the
Fixing Long-Term Care Act, 2021**

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