

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

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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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	***	Type of Inspection / Genre d'inspection
Nov 26, 2012	2012_195166_0009	O-002049- 12	Complaint

Licensee/Titulaire de permis

CITY AND COUNTY OF PETERBOROUGH

881 Dutton Road, PETERBOROUGH, ON, K9H-7S4

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

FAIRHAVEN

881 Dutton Road, PETERBOROUGH, ON, K9H-7S4

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

CAROLINE TOMPKINS (166)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Complaint inspection.

This inspection was conducted on the following date(s): November 9 2012

During the course of the inspection, the inspector(s) spoke with the Resident, the resident's Power of Attorney, the Executive Director, the Resident Care Manager, a member of the Registered staff and 2 Personal Support Workers.

During the course of the inspection, the inspector(s) reviewed the Resident's clinical records and the licensee's documentation related to this concern.

The following Inspection Protocols were used during this inspection: Dignity, Choice and Privacy



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Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES			
Legend	Legendé Control de la control		
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.		

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 3. Residents' Bill of Rights



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Specifically failed to comply with the following:

- s. 3. (1) Every licensee of a long-term care home shall ensure that the following rights of residents are fully respected and promoted:
- 1. Every resident has the right to be treated with courtesy and respect and in a way that fully recognizes the resident's individuality and respects the resident's dignity. 2007, c. 8, s. 3 (1).
- 2. Every resident has the right to be protected from abuse. 2007, c. 8, s. 3 (1).
- 3. Every resident has the right not to be neglected by the licensee or staff. 2007, c. 8, s. 3 (1).
- 4. Every resident has the right to be properly sheltered, fed, clothed, groomed and cared for in a manner consistent with his or her needs. 2007, c. 8, s. 3 (1).
- 5. Every resident has the right to live in a safe and clean environment. 2007, c. 8, s. 3 (1).
- 6. Every resident has the right to exercise the rights of a citizen. 2007, c. 8, s. 3 (1).
- 7. Every resident has the right to be told who is responsible for and who is providing the resident's direct care. 2007, c. 8, s. 3 (1).
- 8. Every resident has the right to be afforded privacy in treatment and in caring for his or her personal needs. 2007, c. 8, s. 3 (1).
- 9. Every resident has the right to have his or her participation in decision-making respected. 2007, c. 8, s. 3 (1).
- 10. Every resident has the right to keep and display personal possessions, pictures and furnishings in his or her room subject to safety requirements and the rights of other residents. 2007, c. 8, s. 3 (1).
- 11. Every resident has the right to,
- i. participate fully in the development, implementation, review and revision of his or her plan of care,
- ii. give or refuse consent to any treatment, care or services for which his or her consent is required by law and to be informed of the consequences of giving or refusing consent,
- iii. participate fully in making any decision concerning any aspect of his or her care, including any decision concerning his or her admission, discharge or transfer to or from a long-term care home or a secure unit and to obtain an indep
- s. 3. (1) Every licensee of a long-term care home shall ensure that the following



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rights of residents are fully respected and promoted:

14. Every resident has the right to communicate in confidence, receive visitors of his or her choice and consult in private with any person without interference. 2007. c. 8. s. 3 (1).

Findings/Faits saillants:

1. The licensee has failed to ensure the following right of a resident is fully respected and promoted.

Every resident has right to communicate in confidence, receive visitors of his or her choice and consult in private with any person without interference.

Interviews with the Power of Attorney, the Executive Director and the Resident Care Manager, Registered staff and Personal Support Workers and review of clinical documentation confirm that the licensee has restricted the times when the resident's power of attorney can visit the resident in the long term care home.

There is no documented evidence that establishes that the resident is at risk when the resident's power of attorney is visiting the resident at the long term care home. [s. 3. (1) 14.]

Issued on this 26th day of November, 2012

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