

Ministry of Health and Long-Term Care

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

Rapport d'inspection prévue le Loi de 2007 les foyers de soins de longue

Health System Accountability and Performance Division Performance Improvement and Compliance Branch 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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Inspection No/ No de l'inspection Type of Inspection/Genre d'inspection Date(s) of inspection/Date(s) de l'inspection Jun 27, Jul 6, Aug 4, 2011 2011 077109 0006 Complaint Licensee/Titulaire de permis FAIRVIEW NURSING HOME LIMITED 14 CROSS STREET, TORONTO, ON, M6J-1S8 Long-Term Care Home/Foyer de soins de longue durée FAIRVIEW NURSING HOME 14 CROSS STREET, TORONTO, ON, M6J-1S8 Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs SUSAN SQUIRES (109) Inspection Summary/Résumé de l'inspection

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

During the course of the inspection, the inspector(s) spoke with Director of Care, RPN, Director of Resident and Family Services, PSW's, Residents

During the course of the inspection, the inspector(s) Reviewed health record, observed care, conducted walk through of care unit.

The following Inspection Protocols were used in part or in whole during this inspection: Personal Support Services

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES	
Definitions	Définitions
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



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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.)

The following constitutes written notification of non-compliance under paragraph 1 of section 152 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.

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. 6. Plan of care Specifically failed to comply with the following subsections:

s. 6. (7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan. 2007, c. 8, s. 6 (7).

Findings/Faits sayants:

1. Foot care is provided at no cost to the residents.

This service has been available to the residents for the past 2 years.

All diabetics have foot care every 6 weeks.

Foot Care Clinics were held on June 2 and 3, 2011 and the next clinic will be on July 14 & 15, 2011.

A resident was on the list to be seen by the foot care nurse on June 2nd or 3rd (plan of care).

The foot care referrals and lists for June 2nd and 3rd, 2011 indicate that the resident's name is checked off of the list of residents who received nail care suggesting that foot care may have been provided.

The documented assessment form that is completed by the foot care nurse was not completed to indicate whether or not the resident had received the assessment and treatment.

There was no documentation in progress notes for foot care on June 2nd or 3rd, 2011 for the identified resident.

The resident's toenails are long and in need of care. Resident was not provided with foot care as outlined in the plan of care.

Issued on this 18th day of August, 2011

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