

Ministry of Health and Long-Term Care

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère 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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Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Aug 29, 30, Sep 5, 2012	2012_094144_0032	Complaint
Licensee/Titulaire de permis		
FIDDICK'S NURSING HOME LIMITED 437 FIRST AVENUE, P.O. BOX 340, Pt. Long-Term Care Home/Foyer de soin		
FIDDICK'S NURSING HOME 437 FIRST AVENUE, P.O. BOX 340, PETROLIA, ON, NON-1R0		
Name of Inspector(s)/Nom de l'inspec	cteur ou des inspecteurs	
CAROLEE MILLINER (144)	pection Summary/Résumé de l'inspe	ection

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

During the course of the inspection, the inspector(s) spoke with five residents, the Administrator, Director of Care, one RPN and two PSW'S.

During the course of the inspection, the inspector(s) reviewed four resident health care records and home policies related to Bathing and Toileting Schedules, Job Share Coverage and Call-Ins and the home's contingency plan for staff shortages.

The following Inspection Protocols were used during this inspection: Personal Support Services

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES



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Legend	Legendé
	WN — Avis écrit VPC — Plan de redressement volontaire DR — Aiguillage au directeur CO — Ordre de conformité WAO — Ordres : travaux et activités
Homes Act, 2007 (LTCHA) was found. (A requirement under the LTCHA includes the requirements contained in the items listed in	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. 6. Plan of care Specifically failed to comply with the following subsections:

- s. 6. (1) Every licensee of a long-term care home shall ensure that there is a written plan of care for each resident that sets out,
- (a) the planned care for the resident;
- (b) the goals the care is intended to achieve; and
- (c) clear directions to staff and others who provide direct care to the resident. 2007, c. 8, s. 6 (1).

Findings/Faits saillants:

1. Review of three resident health care records confirmed written plans of care do not include the planned care, goals the care is expected to achieve and clear directions to staff and others who provide direct care to the resident related to sleep patterns and preferences. Interview with the Director of Care and one RPN confirmed this requirement has not been met.[LTCHA,2007,S.O.c,s.6(1)(a)(b)(c)]

Issued on this 5th day of September, 2012

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

Andle Millirer