

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 sous la Loi de 2007 sur les foyers de soins de longue durée

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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Report Date(s) / Date(s) du Rapport

Feb 12, 2013

Inspection No / No de l'inspection

2013_200148_0007

Log # / Type of Inspection / Registre no Genre d'inspection

O-000032, O Complaint -000067-13

Licensee/Titulaire de permis

GENESIS GARDENS INC

438 PRESLAND ROAD, OTTAWA, ON, K1K-2B5

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

FOYER ST-VIATEUR NURSING HOME

1003 Limoges Road South, Limoges, ON, K0A-2M0

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

AMANDA NIXON (148)

Inspection Summary/Résumé de l'inspection



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

This inspection was conducted on the following date(s): February 5 and 6th, 2013

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care, Registered Nurse, Registered Practical Nurse, Food Service Workers, Personal Support Workers and residents.

During the course of the inspection, the inspector(s) reviewed resident health care records, the home's current Fall/Winter 2012/2013 planned menu and related production sheets. The inspector also observed resident care, two meal services and room temperature in resident areas and resident rooms.

The following Inspection Protocols were used during this inspection: Dining Observation

Personal Support Services

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES	
Legend	Legendé
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 nonrespect 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. 85. Satisfaction survey

Specifically failed to comply with the following:

s. 85. (1) Every licensee of a long-term care home shall ensure that, at least once in every year, a survey is taken of the residents and their families to measure their satisfaction with the home and the care, services, programs and goods provided at the home. 2007, c. 8, s. 85. (1).

Findings/Faits saillants:

1. The licensee has failed to comply with LTCHA 2007 S.O. 2007, c.8, s.85(1), in that no survey has been taken of the residents and family to measure satisfaction with care, services, programs and goods provided by the home, at least once every year.

An interview with the home's Administrator stated that a satisfaction survey has not been completed since 2011 (no specific date could be provided).

During a Resident Quality Inspection conducted in June 2012, the LTCH Inspectors identified non-compliance with LTCHA c.8, s.85(1), a written notification was issued. At that time the home's Administrator stated that there had not been a survey in 2011 or 2012. [s. 85. (1)]



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Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to ensure that a satisfaction survey is completed at least once every year,, to be implemented voluntarily.

Issued on this 12th day of February, 2013

Amenda Nei DLTCH Inspector

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