

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

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

Ottawa District 347 Preston Street, Suite 410 Ottawa, ON, K1S 3J4 Telephone: (877) 779-5559

	Original Public Report
Report Issue Date: July 15, 2024	
Inspection Number: 2024-1010-0002	
Inspection Type:	
Complaint	
Licensee: ManorCare Partners II	
Long Term Care Home and City: Friendly Manor Nursing Home, Deseronto	
Lead Inspector	Inspector Digital Signature
Wendy Brown (602)	
Additional Inspector(s)	

## **INSPECTION SUMMARY**

The inspection occurred onsite on the following date(s): July 11, 12, and 15, 2024

The following intake(s) were inspected:

• Intake: #00120163 - Complaint regarding post fall management/care.

The following Inspection Protocols were used during this inspection:

Infection Prevention and Control Falls Prevention and Management

## **INSPECTION RESULTS**

## WRITTEN NOTIFICATION: Plan of Care

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1. Non-compliance with: FLTCA, 2021, s. 6 (1) (c)



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## Plan of care

- 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,
- (c) clear directions to staff and others who provide direct care to the resident

The licensee failed to ensure that the written plan of care specific to toileting for a resident set out clear directions to staff and others who provide direct care to the resident.

SOURCES: Resident Progress Notes, Care Plan, Fall Risk Assessment Tool (FRAT), resident room and bathroom observations and interviews with a Registered Nurse (RN), a Registered Practical Nurse (RPN), and Personal Support Workers. [602]



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