

**Inspection Report under
the Long-Term Care
Homes Act, 2007****Rapport d'inspection en vertu de
la Loi de 2007 sur les foyers de
soins de longue durée****Long-Term Care Operations Division
Long-Term Care Inspections Branch****Division des opérations relatives aux
soins de longue durée
Inspection de soins de longue durée**Hamilton Service Area Office
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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / No de registre	Type of Inspection / Genre d'inspection
Jun 15, 2021	2021_556168_0007	005682-21, 005697- 21, 005698-21	Follow up

Licensee/Titulaire de permisGrace Villa Limited
284 Central Avenue London ON N6B 2C8**Long-Term Care Home/Foyer de soins de longue durée**Grace Villa Nursing Home
45 Lockton Crescent Hamilton ON L8V 4V5**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs**

LISA VINK (168)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Follow up inspection.

This inspection was conducted on the following date(s): May 26, 27, 28, 31, 2021 and June 3, 4 and 7, 2021.

Please note that this inspection was conducted for the following intakes:

Log 005682-21 - related to a high priority follow up to Compliance Order (CO) #001 from inspection 2021_556168_0003 for Long-Term Care Homes Act, 2007 (LTCHA) section (s.) 19 (1) related to duty to protect, with a Compliance Due Date (CDD) of April 9, 2021;

Log 005697-21 - related to a high priority follow up to CO #001 from inspection 2021_556168_0002 for Ontario Regulation (O. Reg.) 79/10, s 8. (1) related to policies, etc. to be followed, with a CDD of May 12, 2021; and

Log 005698-21 - related to a high priority follow up to CO #002 from inspection 2021_556168_0002 for O. Reg. 79/10, s.131 (2) related to administration of drugs, with a CDD of April 9, 2021.

Inspector Jennifer Allen was in attendance, to shadow the Inspector, for a portion of the inspection.

This inspection was conducted concurrently with a Complaint Inspection.

During the course of the inspection, the inspector(s) spoke with the Executive Director, corporate Nursing Consultant, the acting Director of Nursing, pharmacy staff, registered nursing staff and residents.

During the course of the inspection, the inspector observed a medication pass, reviewed medication storage areas and the emergency drug supply, and reviewed records, including but not limited to, clinical health records, training records and audits.

The following Inspection Protocols were used during this inspection:

Medication

Responsive Behaviours

During the course of this inspection, Non-Compliances were not issued.

**0 WN(s)
0 VPC(s)
0 CO(s)
0 DR(s)
0 WAO(s)**

The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:

REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 131. (2)	CO #002	2021_556168_0002		168
LTCHA, 2007 S.O. 2007, c.8 s. 19. (1)	CO #001	2021_556168_0003		168
O.Reg 79/10 s. 8. (1)	CO #001	2021_556168_0002		168

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

<p>Legend</p> <p>WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order</p>	<p>Légende</p> <p>WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités</p>
<p>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).</p> <p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p>	<p>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.</p> <p>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.</p>

Issued on this 15th day of June, 2021

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

Original report signed by the inspector.