

Ministère des Soins de longue durée

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

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Loa #/

No de registre

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Report Date(s) / Date(s) du Rapport No de l'inspection

Jan 11, 2021

Inspection No /

021140-20 2020 560632 0021

Type of Inspection / **Genre d'inspection** Critical Incident

System

Licensee/Titulaire de permis

Schlegel Villages Inc.

325 Max Becker Drive Suite. 201 Kitchener ON N2E 4H5

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

Hamilton Continuing Care 125 Wentworth Street South Hamilton ON L8N 2Z1

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

YULIYA FEDOTOVA (632)

Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct a Critical Incident System inspection.

This inspection was conducted on the following date(s): December 17, 18 and 21, 2020.

The following Critical Incident System (CIS) Inspection was completed: log #021140-20 - related to Prevention of Abuse and Neglect.

The following Compliance Order Follow Up (FU) Inspection #2020_560632_0020 was completed concurrently with this CIS Inspection: log #017412-20 - related to Skin and Wound.

During the course of the inspection, the inspector(s) spoke with the General Manager, Director of Nursing Care, Registered Practical Nurses (RPNs), Personal Support Workers (PSWs) and one-on-one resident support staff.

During the course of the inspection, the inspector(s) reviewed clinical records, policies, procedures, and practices within the home, reviewed meeting minutes, observed the provision of care, interviewed staff and residents.

The following Inspection Protocols were used during this inspection: Personal Support Services
Prevention of Abuse, Neglect and Retaliation

During the course of this inspection, Non-Compliances were issued.

- 1 WN(s)
- 1 VPC(s)
- 0 CO(s)
- 0 DR(s)
- 0 WAO(s)



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NON-COMPLIANCE / NON - RESPECT DES EXIGENCES	
Legend	Légende
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
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).	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 O.Reg 79/10, s. 53. Responsive behaviours



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Specifically failed to comply with the following:

- s. 53. (4) The licensee shall ensure that, for each resident demonstrating responsive behaviours,
- (a) the behavioural triggers for the resident are identified, where possible; O. Reg. 79/10, s. 53 (4).
- (b) strategies are developed and implemented to respond to these behaviours, where possible; and O. Reg. 79/10, s. 53 (4).
- (c) actions are taken to respond to the needs of the resident, including assessments, reassessments and interventions and that the resident's responses to interventions are documented. O. Reg. 79/10, s. 53 (4).

Findings/Faits saillants:

1. The licensee failed to ensure that, for the resident demonstrating responsive behaviours, (c) actions were taken to respond to the needs of the resident, including interventions and that the resident's responses to interventions were documented.

The resident had specified interventions and strategies included in their written plan of care to manage their specified behavior.

On an identified date, the resident's room was on specified protocol for an identified period of time. On an identified date, staff #106 witnessed specified activities and interactions between the resident and PSW #107.

During the inspection, the PSW indicated that on an identified date, they specifically communicated with the resident in the response to the resident's actions but did not use the interventions included in their written plan of care related to the management of the resident's specified behavior.

The resident was put at risk of escalated specified behavior as the interventions to decrease the identified actions and expression exhibited by the resident were not used.

Sources: the resident's written care plan, progress notes, interviews with staff #106, PSW #107 and RPN #104. [s. 53. (4) (c)]



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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 and ensuring that actions are taken to respond to the needs of the resident, including interventions to be implemented voluntarily, to be implemented voluntarily.

Issued on this 19th day of January, 2021

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

Original report signed by the inspector.