

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 Ministry of Health and Long-Term Care

Inspection Report under the Long-Term Care Homes Act, 2007

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Rapport d'inspection prévue le Loi de 2007 les foyers de soins de longue

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Date(s) of inspection/Date(s) de l'inspection Type of Inspection/Genre d'inspection

Jun 28, 29, 2011 2011_054133_0004 Complaint

Licensee/Titulaire de permis

GIBSON HOLDINGS (ONTARIO) LTD

343 Amherst Drive, Amherstview, ON, K7N-1X3

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

HELEN HENDERSON NURSING HOME

343 Amherst Drive, Amherstview, ON, K7N-1X3

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

JESSICA LAPENSEE (133)

Inspection Summary/Résumé de l'inspection

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

During the course of the inspection, the inspector(s) spoke with the Administrator, the Dietary Supervisor and a maintenance services staff person.

During the course of the inspection, the inspector(s) conducted a walk-through of all resident home areas, common areas and the kitchen. The inspector also reviewed cleaning schedules in place for the Dietary Services department.

The following Inspection Protocols were used in part or in whole during this inspection:

Accommodation Services - Housekeeping

Accommodation Services - Maintenance

Findings of Non-Compliance were found during this inspection.

Definitions Définitions Définitions WN - Written Notification VPC - Voluntary Plan of Correction DR - Director Referral CO - Compliance Order WAO - Work and Activity Order DR - NOTITION ON PLANT OF SEXIGENCES 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 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. 15. Accommodation services Specifically failed to comply with the following subsections:

- s. 15. (2) Every licensee of a long-term care home shall ensure that,
- (a) the home, furnishings and equipment are kept clean and sanitary;
- (b) each resident's linen and personal clothing is collected, sorted, cleaned and delivered; and
- (c) the home, furnishings and equipment are maintained in a safe condition and in a good state of repair. 2007, c. 8, s. 15 (2).

Findings/Faits sayants:

1. In the main kitchen there are two 3 tiered blue metal carts. The surface of each tier is rusted. It is reported to the inspector that these carts are only used within the dishwashing area. These carts were identified as an area of concern on a March 19, 20, 2009 inspection report by Long Term Care Homes Inspector Jessica Lapensee. The home submitted a compliance plan in response to this issue, indicating that "blue metal carts will be sanded and re-painted by our maintenance person on the first week of march 30, 2009, for an immediate repair. In the meantime, we have begun to research appropriate replacement carts and expect to have new carts by June 1st of 2009".

The Administrator reports that the two blue metal carts have been sanded and repainted several times and that she is aware of the current condition of the carts.

Issued on this 11th day of July, 2011

Jessica Lapensée

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