

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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Ministère de la Santé et des Soins de longue durée

Rapport d'inspection prévue le Loi de 2007 les fovers de soins de lonaue

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Date(s) of inspection/Date(s) de Inspection No/ No de l'inspection Type of Inspection/Genre d'inspection l'inspection Jun 27, 28, Jul 4, 2011 2011 035124 0012 Mandatory Reporting 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

LYNDA HAMILTON (124)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Mandatory Reporting inspection.

During the course of the inspection, the inspector(s) spoke with the Administrator, the Director of Care, registered practical nurse, personal support workers, housekeeping staff and the residents.

During the course of the inspection, the inspector(s) observed the resident throughout the day and reviewed the resident's health care record.

The following Inspection Protocols were used in part or in whole during this inspection: Prevention of Abuse, Neglect and Retaliation

Responsive Behaviours

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES	
Definitions	Définitions
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.)

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 LTCHA, 2007 S.O. 2007, c.8, s. 6. Plan of care Specifically failed to comply with the following subsections:

- 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,
- (a) the planned care for the resident:
- (b) the goals the care is intended to achieve: and
- (c) clear directions to staff and others who provide direct care to the resident. 2007, c. 8, s. 6 (1).

Findings/Faits sayants:

1. A resident presented with behaviours.

Five staff members were interviewed regarding their approach to the resident's behaviours. There was inconsistency in the approach they used to manage the resident's behaviours.

The resident's plan of care identified the behaviours and there are no interventions in his/her plan of care to direct staff on how to manage these behaviours.

2. Another resident has behaviours.

The resident's plan of care identified the trigger for the behaviour and did not identify any interventions to direct staff how to manage the behaviour.

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 by ensuring that residents' plans of care regarding behaviours give clear direction to staff, to be implemented voluntarily.

Issued on this 4th day of July, 2011

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

A Jamulfor