



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

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

### Ministry of Health and Long-Term Care

Health System Accountability and Performance Division  
Performance Improvement and Compliance Branch

### Ministère de la Santé et des Soins de longue durée

Division de la responsabilisation et de la performance du  
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		<input type="checkbox"/> Licensee Copy/Copie du Titulaire <input checked="" type="checkbox"/> Public Copy/Copie Public
Date(s) of inspection/Date de l'inspection	October 1, 2010	Inspection No/ d'inspection 2010_146_2909_01Oct102408
Type of Inspection/Genre d'inspection CI 2909-000028-10 H- 00359		
<b>Licensee/Titulaire</b> Henley House Limited, 200 Ronson Drive, Suite 305, Toronto, On., M9W 5Z9		
<b>Long-Term Care Home/Foyer de soins de longue durée</b> The Henley House, 20 Ernest Street, St Catharines, On., L2N 7T2		
<b>Name of Inspector(s)/Nom de l'inspecteur(s)</b> Barb Naykalyk-Hunt #146		
<b>Inspection Summary/Sommaire d'inspection</b>		
The purpose of this inspection was to conduct a Critical Incident inspection.		
During the course of the inspection, the inspector spoke with: the Administrator, The Assistant Director of Care (ADOC), a nurse manager, and one registered staff.		
During the course of the inspection, the inspector: reviewed the health files of both residents, the home's policy regarding abuse, the social worker's notes of the post-interviews of both residents, and the administrator's notes of the home's investigation.		
The following Inspection Protocols were used during this inspection: Prevention of Abuse and Neglect		
<input checked="" type="checkbox"/> Findings of Non-Compliance were found during this inspection. The following action was taken: 2 WN		



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**NON- COMPLIANCE / (Non-respectés)**

**Definitions/Définitions**

**WN** – Written Notifications/Avis écrit

**VPC** – Voluntary Plan of Correction/Plan de redressement volontaire

**DR** – Director Referral/Référance au directeur

**CO** – Compliance Order/Ordre de conformité

**WAO** – Work and Activity Order/Ordre de travail et d'activités

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

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 suivant constituer un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.

Non-respect avec les exigences sur le *Loi de 2007 les foyers de soins de longue durée* à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.

**WN #1: The Licensee has failed to comply with LTCHA, 2007, S.O. 2007, c.8, s.19 (1).**

**19(1) Every licensee of a long-term care home shall protect residents from abuse by anyone and shall ensure that residents are not neglected by the licensee or staff.**

**Findings:**

In 2010, a Personal Support Worker (PSW) student made inappropriate remarks to 2 female residents, about their bodies while in their respective showers and a physical gesture with a shower head to one of the residents. These words and actions were verified by a staff person witness and are considered a form of abuse.

**WN #2: The Licensee has failed to comply with O.Reg. 79/10, s.98**

**98 Every licensee of a long-term care home shall ensure that the appropriate police force is immediately notified of any alleged, suspected or witnessed incident of abuse or neglect of a resident that the licensee suspects may constitute a criminal offence.**

**Findings:**

The Administrator reports that police were not notified by the home because their interview revealed that the student did not feel she was being inappropriate or abusive.



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<b>Signature of Licensee or Representative of Licensee</b> Signature du Titulaire du représentant désigné	<b>Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.</b>
<b>Title:</b>	<b>Date:</b>  Revised August 30, 2011 for the purpose of publication <i>Aug 30/11</i>