



**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  
système de santé  
Direction de l'amélioration de la performance et de la  
conformité

Hamilton Service Area Office  
119 King Street West, 11<sup>th</sup> Floor  
Hamilton ON L8P 4Y7

Telephone: 905-546-8294  
Facsimile: 905-546-8255

Bureau régional de services de Hamilton  
119, rue King Ouest, 11<sup>th</sup> étage  
Hamilton ON L8P 4Y7

Téléphone: 905-546-8294  
Télécopieur: 905-546-8255

		<input type="checkbox"/> Licensee Copy/Copie du Titulaire <input checked="" type="checkbox"/> Public Copy/Copie Public	
Date(s) of inspection/Date de l'inspection	September 28, 29 and 30, 2010	Inspection No/ d'inspection 2010_167_9544_29Sep150014 2010_167_9544_28Sep111418	Type of Inspection/Genre d'inspection Other related to CIS reports H-01061 and H-01035
Licensee/Titulaire  The John Noble Home 97 Mount Pleasant Street, Brantford, Ontario N3T1T5			
Long-Term Care Home/Foyer de soins de longue durée  John Noble Home 97 Mount Pleasant Street, Brantford, Ontario N3T1T5			
Name of Inspector(s)/Nom de l'inspecteur(s)  Marilyn Tone Long Term Care Homes Inspector – Nursing- #167			
<b>Inspection Summary/Sommaire d'inspection</b>			



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The purpose of this inspection was to conduct an other inspection related to two critical incident reports.

During the course of the inspection, the inspector spoke with: The Administrator, the Director of Care, the Assistant Director of Care and one of the residents involved in the CIS report.

During the course of the inspection, the inspector reviewed the health files for the residents involved in the two critical incident reports and reviewed the homes' policies and procedures related to critical incident reporting and prevention of abuse.

The following Inspection Protocols were used during this inspection:

Critical Incident Response Inspection Protocol

Prevention of Abuse and Neglect Inspection Protocol

Responsive Behaviours Inspection Protocol

Findings of Non-Compliance were found during this inspection. The following action was taken:

[1] WN

## **NON- COMPLIANCE / (Non-respectés)**

### **Definitions/Définitions**

WN – Written Notifications/Avis écrit.

VPC – Voluntary Plan of Correction/Plan de redressement volontaire

DR – Director Referral/Référant envoyé

CO – Compliance Order/Ordre de conformité

WAO – Work and Activity Order/Ordre; travaux et 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.



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**WN #1:** The Licensee has failed to comply with O. Reg. 79/10 s.97(1)(b)

97(1) Every licensee of a long-term care home shall ensure that the resident's substitute decision-maker, if any, and any other person specified by the resident,

(b) are notified within 12 hours upon the licensee becoming aware of any other alleged, suspected or witnessed incident of abuse or neglect of the resident.

**Findings:**

1) Resident (D) was struck by resident (C) resulting in resident (D) sustaining an injury. The resident's Substitute Decision Maker was not notified of the incident within legislated timelines.

**Inspector ID #:**

#167

<b>Signature of Licensee or Representative of Licensee Signature du Titulaire du représentant désigné</b>	<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>  <i>Narelys Jose</i>