

conformité

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 London Service Area Office 291 King Street, 4th Floor London ON N6B 1R8

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	Licensee Copy/Copie du Titulaire Public Copy/Copie Public		
Date(s) of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection	
October 05, 2010	2010_112_2729_05Oct102500	Other Log# L-01355	
Licensee/Titulaire Sharon Farms & Enterprises Limited, 1340 Huron	St., London, ON N5V 3R3		
Long-Term Care Home/Foyer de soins de lo Kensington Village,1340 Huron St. London, Ol			
Name of Inspector/Nom de l'inspecteur(s) Carole Alexander #112			
Inspection	Summary/Sommaire d'inspe	ection	
During a follow up inspection, the inspector abuse and an investigation of this critical in		cident related to an allegation of	
During the course of the inspection, the in-	spector spoke with: Assistant Dire	ector Care, and a resident.	
During the course of the inspection, the ins 1) The resident's progress notes 2) The resident's care plan	spector: reviewed the following in	nformation:	
The following Inspection Protocols were use Prevention of Abuse and Neglect	sed in part or in whole during this	inspection:	
Findings of Non-Compliance were	found during this inspection.	The following action was taken:	
#3 WN #1 CO: 001			



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Definitions/Définitions

WN - Written Notifications/Avis écrit

VPC - Voluntary Plan of Correction/Plan de redressement volontaire

DR - Director Referral/Régisseur envoyé

CO - Compliance Order/Ordres de conformité

WAO - Work and Activity Order/Ordres: 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.

WN #1: The Licensee has failed to comply with the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.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:

On August 17, 2010, a resident sustained skin tears and bruising during care provisions for bathing.

Inspector ID #:

112

Additional Required Actions:

CO # 001.

WN #2: The Licensee has failed to comply with the Long-Term Care Homes Act, 2007, S.O. 2007 c.8, s.23 (1)(a)(i)

Every licensee of a long-term care home shall ensure that, (a) every alleged, suspected or witnessed incident of the following that the licensee knows of, or that is reported to the licensee, is immediately investigated: (i) abuse of a resident by anyone

Findings:

On August 19, 2010 the licensee was made aware of an abuse allegation related to injuries a resident sustained during care provisions provided by staff. The Licensee did not conduct an investigation

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 with ensuring investigations are completed as required, to be implemented voluntarily.



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WN #3: Licensee has (1)(2)	failed to comply with the Long	- Term Care Homes Act, 2007, S.O. 2007 c.8, s. 24	
immediately report the	suspicion and the information	at any of the following has occurred or may occur shall upon which it is based to the Director: (2) Abuse of a ensee or staff that resulted in harm or a risk of harm to	
Findings: On August 19, 2010, the licensee was made aware of an abuse allegation related to injuries sustained during care provisions for bathing and the licensee did not report the information to the Director			
Additional Required A	Actions:		
requested to prepare a		2007, S.O. 2007, c.8, s.152(2) the licensee is hereby achieving compliance with ensuring the Director is	
		•	
Signature of Licensee or R Signature du Titulaire du r		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.	
		644	
Title:	Date:	Date of Report: October 19, 2010	



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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

Public Copy/Copie Public

Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the Long-Term Care Homes Act, 2007, S.O. 2007, c.8

Licensee Copy/Copie du Titulaire

Name of Ins	spector:	Carole Alexander		Inspector ID #	112
Log #:		01355			
Inspection I	Report #: 2	2010_112_2729_05Oct102500			
Type of Ins	pection:	Follow Up			
Date of Insp	pection:	October 05, 2010			
Licensee:		Sharon Farms & E BR3	Enterprises Limited	, 1340 Huron St., I	_ondon, ON N5V
LTC Home:		Kensington Village	e,1340 Huron St. L	ondon, ON N5V 3I	R3
Name of Ad	lministrator:	_eslie Hancock		,	
Order #:	001	Order Type:	Compliance Orde	er, Section 153 (1)((b)
Order #:	on the set out below the set o	Order Type:	<u> </u>	er, Section 153 (1)((b)
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.					
Order: The licensee is required to prepare, submit and implement a plan for achieving compliance with LTCHA, 2007, S.O. 2007 c.8 s.19(1)					
Grounds: 1. On August	17, 2010, a resident,	sustained skin te	ars and bruising du	uring care provision	ns for bathing
This order r	nust be complied v	with by: Octob	er 22, 2010		



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REVIEW/APPEAL INFORMATION

TAKE NOTICE:

The Licensee has the right to request a review by the Director of this (these) Order(s) and to request that the Director stay this (these) Order(s) in accordance with section 163 of the Long-Term Care Homes Act, 2007.

The request for review by the Director must be made in writing and be served on the Director within 28 days from the day the order was served on the Licensee.

The written request for review must include,

- (a) the portions of the order in respect of which the review is requested;
- (b) any submissions that the Licensee wishes the Director to consider; and
- (c) an address for service for the Licensee.

The written request for review must be served personally, by registered mail or by fax upon:.

Director
c/o Appeals Clerk
Performance Improvement and Compliance Branch
Ministry of Health and Long-Term Care
55 St. Clair Ave. West
Suite 800, 8th floor
Toronto, ON M4V 2Y2
Fax: 416-327-7603

When service is made by registered mail, it is deemed to be made on the fifth day after the day of mailing and when service is made by fax, it is deemed to be made on the first business day after the day the fax is sent. If the Licensee is not served with written notice of the Director's decision within 28 days of receipt of the Licensee's request for review, this(these) Order(s) is(are) deemed to be confirmed by the Director and the Licensee is deemed to have been served with a copy of that decision on the expiry of the 28 day period.

The Licensee has the right to appeal the Director's decision on a request for review of an Inspector's Order(s) to the Health Services Appeal and Review Board (HSARB) in accordance with section 164 of the Long-Term Care Homes Act, 2007. The HSARB is an independent group of members not connected with the Ministry. They are appointed by legislation to review matters concerning health care services. If the Licensee decides to request a hearing, the Licensee must, with 28 days of being served with the notice of the Director's decision, mail or deliver a written notice of appeal to both:

Health Services Appeal and Review Board and the Attention Registrar 151 Bloor Street West 9th Floor Toronto, ON Director c/o Appeals Clerk Performance Improvement and Compliance Branch 55 St. Claire Avenue, West Suite 800, 8th Floor Toronto, ON M4V 2Y2

Fax: 416-327-7603

Upon receipt, the HSARB will acknowledge your notice of appeal and will provide instructions regarding the appeal process. The Licensee may learn more about the HSARB on the website www.hsarb.on.ca.

Issued on the 1st, day of	November 2010.	
Signature of Inspector:	CALL .	
Name of Inspector:	Carole Alexander	

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