



**Ministry of Health and
Long-Term Care**

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

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

**Rapport d'inspection sous la
Loi de 2007 sur les foyers de
soins de longue durée**

**Health System Accountability and
Performance Division
Performance Improvement and
Compliance Branch**

**Division de la responsabilisation et de la
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Direction de l'amélioration de la
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Report Date(s) / Date(s) du apport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Aug 4, 2015	2015_189120_0063	H-002029-15 & 018425 -15	Other

Licensee/Titulaire de permis

KING NURSING HOME LIMITED
49 Sterne Street Bolton ON L7E 1B9

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

KING NURSING HOME
49 Sterne Street Bolton ON L7E 1B9

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

BERNADETTE SUSNIK (120)

Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct an Other inspection.

This inspection was conducted on the following date(s): July 30, 2015

Inquiry conducted at time of visit related to a critical incident submitted on July 20, 2015 for a burnt out fan belt on heating and air conditioning blower motor and subsequent horizontal evacuation of residents.

During the course of the inspection, the inspector(s) spoke with the Administrator and Environmental Services Supervisor, toured the building and resident bedrooms, measured lighting levels and reviewed housekeeping policies and procedures.

**The following Inspection Protocols were used during this inspection:
Accommodation Services - Housekeeping
Accommodation Services - Maintenance
Safe and Secure Home**

During the course of this inspection, Non-Compliances were issued.

1 WN(s)

0 VPC(s)

0 CO(s)

0 DR(s)

0 WAO(s)



NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

Legend

WN – Written Notification
VPC – Voluntary Plan of Correction
DR – Director Referral
CO – Compliance Order
WAO – Work and Activity Order

Legendé

WN – Avis écrit
VPC – Plan de redressement volontaire
DR – Aiguillage au directeur
CO – Ordre de conformité
WAO – Ordres : travaux et activités

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 O.Reg 79/10, s. 18. Every licensee of a long-term care home shall ensure that the lighting requirements set out in the Table to this section are maintained. O. Reg. 79/10, s. 18.

TABLE**Homes to which the 2009 design manual applies****Location - Lux****Enclosed Stairways - Minimum levels of 322.92 lux continuous consistent lighting throughout****All corridors - Minimum levels of 322.92 lux continuous consistent lighting throughout****In all other areas of the home, including resident bedrooms and vestibules, washrooms, and tub and shower rooms. - Minimum levels of 322.92 lux****All other homes****Location - Lux****Stairways - Minimum levels of 322.92 lux continuous consistent lighting throughout****All corridors - Minimum levels of 215.28 lux continuous consistent lighting throughout****In all other areas of the home - Minimum levels of 215.28 lux****Each drug cabinet - Minimum levels of 1,076.39 lux****At the bed of each resident when the bed is at the reading position - Minimum levels of 376.73 lux****O. Reg. 79/10, s. 18, Table; O. Reg. 363/11, s. 4****Findings/Faits saillants :**

1. The licensee did not ensure that lighting requirements set out in the lighting table were maintained.

The home was built prior to 2009 and therefore the section of the lighting table that applied is titled "In all other areas of the home". A hand held light meter was used (Sekonic Handi Lumi) to measure the lux levels in one bedroom, corridors, tub room and shower room as they appeared to be areas low in illumination. The dining rooms and resident ensuite washrooms were at or above the minimum requirements. The meter was held a standard 30-36 inches above and parallel to the floor. Window coverings were drawn in the resident bedroom tested. Lights were turned on and allowed to warm up for

5 minutes prior to measuring. Outdoor conditions were bright during the measuring procedure and natural light could not be fully excluded.

1. Most resident bedrooms were not equipped with any general room light fixture except for the required over bed light fixtures. Some bedrooms (i.e 209, 210, 211, 212) however did have a general fluorescent ceiling light with a clear lens. The over bed lights were tested in #104, #209 and #210 and met or exceeded the minimum requirements. General room lighting requirements must meet the 215.28 lux in areas at the entry, route to the bed and bathroom, areas in and around the bed and in areas near a closet or wardrobe. During the test, a resident reported that she could not see any of the clothing in her closet. The area in front of the wardrobe in room #104 was less than 75 lux with all of the over bed lights on. In room 210, the lux was 125 under the ceiling light fixture and in room 209, the lux was 150. Some fixtures were located near a wall and above the wardrobes and others were more centrally located. The lux in rooms 209 and 210 dropped to 50 lux when several feet away from the light source.
2. The tub room on the 2nd floor was equipped with numerous light fixtures with an opaque lens. The areas that did not meet the minimum requirement of 215.28 lux were a) over the tub (100 lux), b) vanity (110 lux), c) toilet (50 lux) and d) entrance into the room (100 lux).
3. The shower room on the 2nd floor was equipped with the same light fixtures as the 2nd floor tub room. The entire room was 100 lux, regardless if at the vanity, toilet or shower.
4. Corridors were equipped with pot lights and compact fluorescent bulbs. Levels ranged from over 500 lux under the lights to 100-190 lux between fixtures in certain small sections of the long corridors. Otherwise, the lux between fixtures remained above 215.28 lux. The requirement is a consistent and continuous minimum level of 215.28 lux.

Discussion held with the Environmental Services Supervisor who reported that he had intentions to install LED lights in the tub and shower rooms. Discussed need to have the home lighting levels evaluated when outdoor light levels are darker for areas such as the dining rooms. [s. 18]



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Issued on this 4th day of August, 2015

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

Original report signed by the inspector.