

Ministry of Long-Term Care  
Long-Term Care Operations Division  
Long-Term Care Inspections Branch

Central West District  
609 Kumpf Drive, Suite 105  
Waterloo, ON, N2V 1K8  
Telephone: (888) 432-7901

## Amended Public Report Cover Sheet (A1)

<b>Amended Report Issue Date:</b> May 19, 2026
<b>Original Report Issue Date:</b> May 13, 2026
<b>Inspection Number:</b> 2026-1566-0003 (A1)
<b>Inspection Type:</b> Proactive Compliance Inspection
<b>Licensee:</b> Corporation of the County of Grey
<b>Long Term Care Home and City:</b> Lee Manor Home, Owen Sound

## AMENDED INSPECTION SUMMARY

This report has been amended to:  
change legislative reference for non-compliance #003 from O. Reg 246/22 s. 55(1) 2  
to O. Reg. 246/22 s.55(1) 3.

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## INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): May 6 - 8, and 11 - 13, 2026.

The following intake(s) were inspected:

-Intake: #00177768, Proactive Compliance Inspection

The following **Inspection Protocols** were used during this inspection:

Skin and Wound Prevention and Management  
Food, Nutrition and Hydration

## AMENDED INSPECTION RESULTS

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## WRITTEN NOTIFICATION: Plan of Care

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

### Non-compliance with: FLTCA, 2021, s. 6 (10) (c)

Plan of care

s. 6 (10) The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time when,  
(c) care set out in the plan has not been effective.

A resident with an area of impaired skin integrity that was not healing did not have their plan of care revised to trial additional interventions to promote healing.

**Sources:** electronic treatment administration record (eTAR), progress notes, wound assessments and interview with the home's skin and wound care lead.

## WRITTEN NOTIFICATION: General requirements

NC #002 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

### Non-compliance with: O. Reg. 246/22, s. 34 (2)

General requirements

s. 34 (2) The licensee shall ensure that any actions taken with respect to a resident under a program, including assessments, reassessments, interventions and the resident's responses to interventions are documented.

Weekly wound assessments for multiple residents were not consistently documented to include essential categories of wound assessment necessary for evaluating progression, healing, infection and pain over multiple months of treatment.

**Sources:** progress notes, wound assessments, interview with the home's skin and wound care lead.

### (A1)

The following non-compliance(s) has been amended: NC #003

## WRITTEN NOTIFICATION: Skin and wound care

NC #003 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

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**Non-compliance with: O. Reg. 246/22, s. 55 (1) 3.**

Skin and wound care

s. 55 (1) The skin and wound care program must, at a minimum, provide for the following:

3. Strategies to transfer and position residents to reduce and prevent skin breakdown and reduce and relieve pressure, including the use of equipment, supplies, devices and positioning aids.

The plan of care for a resident with impaired skin integrity did not include strategies or devices to relieve pressure when they spent long periods of time in their wheelchair.

**Sources:** care plan, electronic treatment records, point of care documentation, and interview with the skin and wound care lead.

**WRITTEN NOTIFICATION: Nutritional care and hydration programs**

NC #004 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

**Non-compliance with: O. Reg. 246/22, s. 74 (2) (c)**

Nutritional care and hydration programs

s. 74 (2) Every licensee of a long-term care home shall ensure that the programs include,

(c) the implementation of interventions to mitigate and manage those risks;

Staff did not follow the homes procedure when modifying a resident's diet texture.

**Sources:** A resident's clinical records, staff observation, Interviews with Nutrition Manager and Registered Dietitian.



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**Inspection Report Under the  
Fixing Long-Term Care Act, 2021**

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