

Ministère des Soins de longue durée

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

Rapport d'inspection en vertu de la Loi de 2007 sur les foyers de soins de longue durée

**Long-Term Care Operations Division Long-Term Care Inspections Branch** 

Division des opérations relatives aux soins de longue durée Inspection de soins de longue durée

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# Public Copy/Copie du rapport public

Report Date(s) /

Inspection No / Date(s) du Rapport No de l'inspection Loa #/ No de registre Type of Inspection / **Genre d'inspection** 

Jan 19, 2022

2022 876606 0001 016099-21, 016106-21 Complaint

### Licensee/Titulaire de permis

2063414 Ontario Limited as General Partner of 2063414 Investment LP 302 Town Centre Blvd. Suite 300 Markham ON L3R 0E8

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

Hawthorn Woods Care Community 9257 Goreway Drive Brampton ON L6P 0N5

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs JANET GROUX (606)

# Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct a Complaint inspection.

This inspection was conducted on the following date(s): January 5-7, and 10-12, 2022.

The following intakes were completed in this complaint inspection:

Log #016099-21 was a complaint regarding the home's skin and wound and personal support services programs; and log #016106-21, a follow-up inspection to Compliance Order (CO) #001 regarding LTCHA, 2007 S.O. 2007, c.8 s. 19. (1), prevention of resident abuse and neglect.

During the course of the inspection, the inspector(s) spoke with the Executive Director (ED), previous Director of Care (DOC), Associate Directors of Care (ADOC), Physiotherapist (PT), Occupational Therapist (PT), Housekeeping Supervisor, Registered Nurses (RN), Registered Practical Nurses (RPN), Personal Support Workers (PSWs), housekeeping staff, residents and substitute decision makers (SDMs).

During the course of the inspection, the inspectors observed resident and staff interactions, the home's Infection Prevention and Control Practices (IPAC), reviewed clinical health records, relevant home policies and procedures, and other pertinent documents.

The following Inspection Protocols were used during this inspection:
Falls Prevention
Infection Prevention and Control
Medication
Nutrition and Hydration
Personal Support Services
Prevention of Abuse, Neglect and Retaliation
Reporting and Complaints
Skin and Wound Care



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

1 WN(s)

1 VPC(s)

0 CO(s)

0 DR(s)

0 WAO(s)

The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:

REQUIREMENT/ EXIGENCE			INSPECTOR ID #/ NO DE L'INSPECTEUR
LTCHA, 2007 S.O. 2007, c.8 s. 19. (1)	CO #001	2021_792659_0019	606



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NON-COMPLIANCE / NON - RESPECT DES EXIGENCES			
Legend	Légende		
WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order	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).	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.		
The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.	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. 50. Skin and wound care



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#### Specifically failed to comply with the following:

- s. 50. (2) Every licensee of a long-term care home shall ensure that,
- (b) a resident exhibiting altered skin integrity, including skin breakdown, pressure ulcers, skin tears or wounds,
- (i) receives a skin assessment by a member of the registered nursing staff, using a clinically appropriate assessment instrument that is specifically designed for skin and wound assessment,
- (ii) receives immediate treatment and interventions to reduce or relieve pain, promote healing, and prevent infection, as required,
- (iii) is assessed by a registered dietitian who is a member of the staff of the home, and any changes made to the resident's plan of care relating to nutrition and hydration are implemented, and
- (iv) is reassessed at least weekly by a member of the registered nursing staff, if clinically indicated; O. Reg. 79/10, s. 50 (2).

## Findings/Faits saillants:

1. The licensee has failed to ensure that a resident's skin tear was assessed weekly.

A complaint forwarded to the Ministry of Long Term Care (MLTC) reported a concern regarding a resident's skin and wound care.

A resident sustained a wound of unknown cause. An initial assessment was completed of the wound. The wound was reassessed after a week. However, weekly skin assessments of the wound were not completed for weeks after as required.

A Registered Practical Nurse (RPN) said the resident's wound was assessed as being healed on an identified date. They acknowledged that weekly skin assessments were not completed for weeks.

Failure to reassess the resident's wound at least weekly put the resident at potential risk for the wound worsening and could have resulted in further harm to the resident.

Sources: a resident's progress notes, Skin and Wound Assessments, and interviews with staff. [s. 50. (2) (b) (iv)]



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#### 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 to ensure the resident's skin tear is assessed weekly, to be implemented voluntarily.

Issued on this 20th day of January, 2022

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

Original report signed by the inspector.