



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 prévue le Loi de 2007 les foyers de soins de longue

Health System Accountability and Performance Division Performance Improvement and Compliance Branch

Toronto Service Area Office 55 St. Clair Avenue West, 8th Floor TORONTO, ON, M4V-2Y7

Bureau régional de services de Toronto 55, avenue St. Clair Ouest, 8ième étage TORONTO, ON, M4V-2Y7

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Table with 3 columns: Date(s) of inspection, Inspection No, Type of Inspection. Row 1: Oct 13, 14, 18, 21, 2011; 2011_079116_0017; Complaint

Licensee/Titulaire de permis

2063414 ONTARIO LIMITED AS GENERAL PARTNER OF 2063414 INVESTMENT LP 302 Town Centre Blvd., Suite #200, TORONTO, ON, L3R-0E8

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

LEISUREWORLD CAREGIVING CENTRE - ETOBICOKE 70 HUMBERLINE DRIVE, ETOBICOKE, ON, M9W-7H3

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

SARAN DANIEL-DODD (116)

Inspection Summary/Résumé de l'inspection

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

During the course of the inspection, the inspector(s) spoke with The Administrator, Assistant Director of Care, Administrative manager and a resident

During the course of the inspection, the inspector(s) Reviewed the licensee's trust accounts policy (Policy#V2-820), reviewed current trust account summary and trust account statements for random residents

The following Inspection Protocols were used during this inspection:

Trust Accounts

Findings of Non-Compliance were found during this inspection.

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



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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. 241. Trust accounts

Specifically failed to comply with the following subsections:

s. 241. (4) No licensee shall,

(a) hold more than \$5,000 in a trust account for any resident at any time;

(b) commingle resident funds held in trust with any other funds held by the licensee; or

(c) charge a resident, or a person acting on behalf of a resident, a transaction fee for withdrawals, deposits, or anything else related to money held in trust. O. Reg. 79/10, s. 241 (4).

Findings/Faits saillants :

1. Review of trust account summary documents an amount exceeding \$5000 for a resident.

Resident's trust account balance in excess of \$5000 since January 1, 2011.

Issued on this 21st day of October, 2011

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