

Ministry of Health and Long-Term Care

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

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
Division de la responsabilisation et de la
performance du système de santé
Direction de l'amélioration de la performance et de la
conformité

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Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Dec 6, 7, 8, 16, 19, 2011	2011_109153_0022	Critical Incident
Licensee/Titulaire de permis		
2063412 ONTARIO LIMITED AS GEN 302 Town Centre Blvd., Suite #200, M. Long-Term Care Home/Foyer de soi		MENT LP
LEISUREWORLD CAREGIVING CENTRE - MUSKOKA 200 KELLY DRIVE, GRAVENHURST, ON, P1P-1P3		
Name of Inspector(s)/Nom de l'inspe	ecteur ou des inspecteurs	
LYNN PARSONS (153)		
n en	spection Summary/Résumé de l'inspe	ection

The purpose of this inspection was to conduct a Critical Incident inspection.

During the course of the inspection, the inspector(s) spoke with Director of Care,Registered Dietitian, Registered Nurse, Registered Practical Nurses, Personal Support Workers and Dietary Aide

During the course of the inspection, the inspector(s) Reviewed clinical health record, narcotic/controlled count sheets and seating plans for dining room.

Conducted observations of dining room, resident room and consistency of regular and pureed texture soups.

The following Inspection Protocols were used during this inspection: Nutrition and Hydration

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES



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Legend	Legendé	
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	
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. 44. Every licensee of a long-term care home shall ensure that supplies, equipment and devices are readily available at the home to meet the nursing and personal care needs of residents. O. Reg. 79/10, s. 44.

Findings/Faits saillants:

1. The licensee failed to ensure that supplies and equipment were readily available to meet the nursing and personal care needs of the identified resident.

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 suction equipment is readily available and fully operational for staff to access to meet nursing and personal care needs of the residents., to be implemented voluntarily.

WN #2: The Licensee has failed to comply with O.Reg 79/10, s. 231. Resident records Every licensee of a long-term care home shall ensure that,

- (a) a written record is created and maintained for each resident of the home; and
- (b) the resident's written record is kept up to date at all times. O. Reg. 79/10, s. 231.

Findings/Faits saillants:

1. The Licensee failed to ensure the identified resident's written record is kept up to date at all times.

Issued on this 21st day of December, 2011



Lynn Parsons

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