

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

Ministry of Long-Term Care

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

Hamilton District

119 King Street West, 11th Floor Hamilton, ON, L8P 4Y7 Telephone: (800) 461-7137 hamiltondistrict.mltc@ontario.ca

| | Original Public Report | | | |
|---|-----------------------------|--|--|--|
| Report Issue Date: December 13, 2022 | | | | |
| Inspection Number: 2022-1567-0001 | | | | |
| Inspection Type: | | | | |
| Follow up | | | | |
| | | | | |
| Licensee: The Regional Municipality of Niagara | | | | |
| Long Term Care Home and City: Linhaven, St Catharines | | | | |
| Lead Inspector | Inspector Digital Signature | | | |
| Yuliya Fedotova (632) | | | | |
| | | | | |
| Additional Inspector(s) | | | | |
| Adiilah Heenaye (740741) | | | | |
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INSPECTION SUMMARY

The Inspection occurred on the following date(s): November 28-30, 2022.

The following intake(s) were inspected:

Intake #00005129 - Follow-Up (FU) to Compliance Order (CO) #001 from inspection #2021_820130_0014/008910-21, 008985-21, 011454-21, 011619-21, 012748-21, 017266-21 regarding s. O. Reg. 79/10, s. 131 (2), Compliance Due Date (CDD) April 29, 2022.

Previously Issued Compliance Order(s)

The following previously issued Compliance Order(s) were found to be in compliance.

| Legislative Reference | ce | Inspection # | Order# | Inspector (ID) who complied the order |
|-----------------------|------------|------------------|--------|---------------------------------------|
| O. Reg. 79/10 | s. 131 (2) | 2021_820130_0014 | 001 | 740741 |



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

Infection Prevention and Control Staffing, Training and Care Standards

INSPECTION RESULTS

Non-Compliance Remedied

Non-compliance was found during this inspection and was **remedied** by the licensee prior to the conclusion of the inspection. The inspector was satisfied that the non-compliance met the intent of section 154 (2) and requires no further action.

NC #001 remedied pursuant to FLTCA, 2021, s. 154 (2)

O.Reg. 246/22, s. 102 (2) (b)

The licensee has failed to ensure that the standard issued by the Director with respect to Infection Prevention and Control (IPAC), was implemented.

According to O. Reg. 246/22, s. 102 (2) (b), the licensee was required to implement any standard or protocol issued by the Director with respect to IPAC.

A) The IPAC Standard for Long-Term Care Homes (LTCHs), dated April 2022, section 6.1 Additional Requirement under the Standard indicated that the licensee should make Personal Protective Equipment (PPE) available and accessible to staff appropriate to their role and level of risk.

It was observed that there were no gowns available in the morning in yellow Personal Protective Equipment (PPE) bag for a specified room in the home. A Registered Practical Nurse (RPN) confirmed the PPE bag needed to be refilled with the gowns. On the same day, the RPN refilled the PPE bag with the gowns for the specified room.

The next day, it was observed that gowns were available in the PPE bag for the specified room.

Sources: Prevention Measures Policy; observations; interviews with an RPN and other staff.



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Date Remedy Implemented: November 28, 2022

NC #002 remedied pursuant to FLTCA, 2021, s. 154 (2)

O.Reg. 246/22, s. 102 (2) (b)

The licensee has failed to ensure that the standard issued by the Director with respect to IPAC, was implemented.

According to O. Reg. 246/22, s. 102 (2) (b), the licensee was required to implement any standard or protocol issued by the Director with respect to IPAC.

B) The IPAC Standard for LTCHs, dated April 2022, section 10.1 Additional Requirements under the Standard indicated that the licensee should ensure that the hand hygiene program included access to hand hygiene agents, including 70-90% Alcohol-Based Hand Rub (ABHR).

It was observed that 60% volume (v)/v Ethyl Alcohol *Isagel* brand hand sanitizers were available for use in multiple home areas together with other brands of 70% v/v Ethyl Alcohol hand sanitizers.

The next day, the IPAC Leads, the Administrator and the Director Resident Care (DRC) indicated that hand sanitizers in the home should contain 70% v/v of Ethyl Alcohol. On the same day, it was observed that *Isagel* brand hand sanitizers were removed from all home areas.

Sources: Prevention Measures Subject: Hand Hygiene Policy; observations; interviews with the IPAC Leads, the Administrator and the DRC.

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Date Remedy Implemented: November 29, 2022