



**Ministry of Health and
Long-Term Care**

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

**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
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**Ministère de la Santé et des
Soins de longue durée**

**Rapport d'inspection sous la
Loi de 2007 sur les foyers de
soins de longue durée**

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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Nov 28, 2013	2013_254515_0002	L-000949-13	Complaint

Licensee/Titulaire de permis

**CORPORATION OF THE COUNTY OF LAMBTON
789 Broadway Street, WYOMING, ON, N0N-1T0**

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

**MARSHALL GOWLAND MANOR
749 DEVINE STREET, SARNIA, ON, N7T-1X3**

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

RAE MARTIN (515)

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): November 26 and 27, 2013

This inspection was conducted with Inspector #137

During the course of the inspection, the inspector(s) spoke with Resident Manager, Dietary Supervisor, Comfort Trust Clerk, Confidential Support Services Clerk, 1 Registered Nurse, 2 Registered Practical Nurses, 11 Personal Support Workers/Health Care Aides, 1 Housekeeper, 2 Family Members and 7 Residents.

During the course of the inspection, the inspector(s) toured resident home areas, reviewed resident's clinical records, menu cycle, Residents' Council food committee meeting minutes, relevant policies and procedures, observed care provision of residents and morning fluid pass.

**The following Inspection Protocols were used during this inspection:
Continence Care and Bowel Management**

Snack Observation

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES	
Legend	Legendé
WN – Written Notification	WN – Avis écrit
VPC – Voluntary Plan of Correction	VPC – Plan de redressement volontaire
DR – Director Referral	DR – Aiguillage au directeur
CO – Compliance Order	CO – Ordre de conformité
WAO – Work and Activity Order	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.)

The following constitutes written notification of non-compliance under paragraph 1 of section 152 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.)

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. 71. Menu planning

Specifically failed to comply with the following:

- s. 71. (1) Every licensee of a long-term care home shall ensure that the home's menu cycle,
(d) includes alternative beverage choices at meals and snacks; O. Reg. 79/10, s. 71 (1).**

Findings/Faits saillants :

1. The licensee failed to ensure that the homes' menu cycle includes alternative beverage choices at meals and snacks as evidenced by:

During a tour of all home areas throughout the inspection, Inspectors observed water to be the only beverage offered at the 10 AM fluid pass.

Interviews conducted with six of seven residents and six staff members revealed that water is the only beverage offered at this fluid pass.

The Resident Manager shared that the expectation is that the menu is to provide for alternate beverage choices at meals and snacks and confirmed that water is currently the only beverage offered at the morning fluid pass. [s. 71. (1) (d)]



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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 that the homes' menu cycle includes alternative
beverage choices at meals and snacks, to be implemented voluntarily.**

Issued on this 28th day of November, 2013

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

Rae Nylander-Martin