

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 North District

159 Cedar St, Suite 403 Sudbury, ON, P3E 6A5 Telephone: (800) 663-6965

Report Issue Date: August 24, 2023 Inspection Number: 2023-1602-0002 Inspection Type: Critical Incident System Licensee: Board of Management of the District of Kenora Long Term Care Home and City: Northwood Lodge, Red Lake Lead Inspector Christopher Amonson (721027) Additional Inspector(s)

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): August 15 - 17, 2023

The following intake was inspected:

• One intake related to a resident fall with injury.

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

Infection Prevention and Control Falls Prevention and Management

INSPECTION RESULTS

WRITTEN NOTIFICATION: Infection Prevention and Control Lead

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.



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Non-compliance with: FLTCA, 2021, s. 23 (4)

The licensee has failed to ensure that the home had an infection prevention and control (IPAC) lead whose primary responsibility was the infection prevention and control program.

Rationale and Summary

Both the Director of Care (DOC) and Administrator confirmed that there was no one in the home whose primary responsibility was the infection prevention and control program. The DOC stated they were in a temporary position with their responsibilities split between DOC and IPAC Lead.

Failing to have an IPAC Lead whose primary responsibility was the IPAC program put residents in the home at minimal risk at the time of non-compliance.

Sources: Contract offer letter; and interviews with DOC and Administrator. [721027]