

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

Original Public Report

Report Issue Date: May 1, 2024	
Inspection Number: 2024-1244-0001	
Inspection Type: Critical Incident	
Licensee: Rykka Care Centres II GP Inc.	
Long Term Care Home and City: Pine Villa Nursing Home, Stoney Creek	
Lead Inspector Daria Trzos (561)	Inspector Digital Signature

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): April 23, 24, 26, 29, 2024.

The following intake(s) were inspected:

- Intake: #00098369 - related to COVID-19 outbreak
- Intake: #00108016 - related to a fall of a resident resulting in injury

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

Infection Prevention and Control
Falls Prevention and Management

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INSPECTION RESULTS

WRITTEN NOTIFICATION: Housekeeping

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

Non-compliance with: O. Reg. 246/22, s. 93 (2) (b) (iii)

Housekeeping

s. 93 (2) As part of the organized program of housekeeping under clause 19 (1) (a) of the Act, the licensee shall ensure that procedures are developed and implemented for,

(b) cleaning and disinfection of the following in accordance with manufacturer's specifications and using, at a minimum, a low level disinfectant in accordance with evidence-based practices and, if there are none, in accordance with prevailing practices:

(iii) contact surfaces;

The licensee has failed to comply with procedures for disinfection of contact surfaces when they failed to ensure the disinfection product was not expired.

According to O. Reg. 246/22, s. 11 (1) (b), the licensee is required to ensure that any plan, policy, protocol, program, procedure, strategy, initiative or system, where the Act or this Regulation requires the licensee of a long-term care home to have, is complied with.

Specifically, staff did not comply with the policy "Environmental Cleaning", revised May 30, 2023.

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Rationale and Summary

The home's policy titled "Environmental Cleaning" stated that expired products including disinfectants were to be discarded when past manufacturer's expiry dates.

During initial tour of the home, it was identified that all AccellINTERvention (1Min) disinfectant wipes throughout the unit were expired, with the expiry date of March 23, 2024. The disinfectant wipes were being used for cleaning contact surfaces. The IPAC Lead confirmed that efficacy of the product could not be guaranteed when expired.

Sources: observations; review of the home's policy "Environmental Cleaning" (May 30, 2023); interview with staff, IPAC Lead and the interim DOC.

[561]