



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

## Rapport d'inspection prevue le *Loi de 2007 les foyers de soins de longue durée*

### Ministry of Health and Long-Term Care

Health System Accountability and Performance Division  
Performance Improvement and Compliance Branch

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

Division de la responsabilisation et de la performance du  
système de santé  
Direction de l'amélioration de la performance et de la  
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Date(s) of inspection/Date de l'inspection <b>September 30, October 1 and 5, 2010</b>	Inspection No/ d'inspection <b>2010_106_9608_30Sep094310</b>	Type of Inspection/Genre d'inspection <b>Complaint Inspection</b>
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**Licensee/Titulaire**  
Kenora District Home for the Aged Board of Management

**Long-Term Care Home/Foyer de soins de longue durée**  
Princess Court

**Name of Inspector(s)/Nom de l'inspecteur(s)**  
Margot Burns-Prouty

### Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a complaint inspection.

During the course of the inspection, the inspector spoke with: Director of Care, RAI Coordinator, Registered Practical Nurses, Health Care Aids, Substitute Decision Maker, Family Members, and Residents

During the course of the inspection, the inspector: Interviewed staff members, observed care provided to residents in facility, audited electronic plan of care, audited written plan of care, reviewed facility policies and procedures.

The following Inspection Protocols were used in part or in whole during this inspection: Safe and secure home and Personal support services

There are no findings of Non-Compliance as a result of this inspection.

Findings of Non-Compliance were found during this inspection. The following action was taken:

0 WN

0 VPC

0 CO: CO #

0 WAO: WAO #

0 DR



**Ministry of Health and  
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**Ministère de la Santé et  
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**NON- COMPLIANCE / (Non-respectés)**

**Definitions/Définitions**

**WN** – Written Notifications/Avis écrit

**VPC** – Voluntary Plan of Correction/Plan de redressement volontaire

**DR** – Director Referral/Référencement du directeur

**CO** – Compliance Order/Ordre de conformité

**WAO** – Work and Activity Order/Ordre de travail et d'activités

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

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.)

Le suivant constitue un avis d'écrit de l'exigences prévues le paragraphe 1 de section 152 de les foyers de soins de longue durée.

Non-respect avec les exigences sur le *Loi de 2007 les foyers de soins de longue durée* à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.)

**Signature of Licensee or Representative of Licensee**  
**Signature du Titulaire du représentant désigné**

**Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.**

**Title:**

**Date:**

**Date of Report (if different from date(s) of inspection).**  
October 7, 2010