



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

**Rapport d'inspection  
prévue 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

Sudbury Service Area Office  
159 Cedar Street, Suite 603  
Sudbury ON P3E 6A5

Bureau régional de services de Sudbury  
159, rue Cedar, Bureau 603  
Sudbury ON P3E 6A5

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

Telephone: 705-564-3130  
Facsimile: 705-564-3133

Téléphone: 705-564-3130  
Télécopieur: 705-564-3133

Division de la responsabilisation et de la performance du  
système de santé  
Direction de l'amélioration de la performance et de la  
conformité

Licensee Copy/Copie du Titulaire       Public Copy/Copie Public

Date(s) of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection
May 12 – 13, 2011	2011_106_9608_12May151804	Critical Incident

**Licensee/Titulaire**  
Kenora District Home for the Aged Board of Management  
35 Van Horne Avenue, Box 725, Dryden, ON P8N 2Z4

**Long-Term Care Home/Foyer de soins de longue durée**  
Princess Court  
Princess Street, Box 725, Dryden, ON P8N 2Z4

**Name of Inspector(s)/Nom de l'inspecteur(s)**  
Margot Burns-Prouty (106)

**Inspection Summary/Sommaire d'inspection**

The purpose of this inspection was to conduct a Critical Incident inspection.

During the course of the inspection, the inspector spoke with: Director of Care, RAI Coordinator, Registered Practical Nurses, Personal Support Workers, and Residents

During the course of the inspection, the inspector: Conducted a walk-through of all resident home areas and various common areas, observed care provided to residents in the home, reviewed electronic plans of care, reviewed written plans of care, reviewed progress notes, and interviewed staff members.

The following Inspection Protocols were used during this inspection: Prevention of Falls and Minimizing of Restraints.

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

1 WN

**NON- COMPLIANCE / (Non-respectés)**

**Definitions/Définitions**

**WN** – Written Notifications/Avis écrit  
**VPC** – Voluntary Plan of Correction/Plan de redressement volontaire  
**DR** – Director Referral/Régisseur envoyé  
**CO** – Compliance Order/Ordres de conformité  
**WAO** – Work and Activity Order/Ordres: travaux et 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 constituer un avis d'écrit de l'exigence prévue 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.

**WN #1:** The Licensee has failed to comply with LTCHA, 2007, S.O. 2007, c.8, s. 6 (7): The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan.

**Findings:**

1. The admission progress note for a resident indicates that a resident is to have a bed alarm installed.
2. In the plan of care for a resident, there is an intervention that states, "Install bed alert"
3. The resident had an unwitnessed fall and was found on the floor by staff.
4. A progress note for the resident states, "During check to see why bed alarm did not alert the staff to this fall writer found it at the bedside but not hooked up ie pad to unit and electricity to unit.."
5. The licensee failed to ensure that the bed alarm was installed as specified in a resident's plan of care.

**Inspector ID #:** 106

**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:**  
October 19, 2011