

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

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

Long-Term Care Homes Division
Long-Term Care Inspections Branch

Division des foyers de soins de
longue durée
Inspection de soins de longue durée

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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / No de registre	Type of Inspection / Genre d'inspection
Nov 26, 2019	2019_794749_0028	015181-19, 015182-19	Follow up

Licensee/Titulaire de permis

Shepherd Village Inc.
3758/3760 Sheppard Avenue East TORONTO ON M1T 3K9

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

Shepherd Lodge
3760 Sheppard Avenue East TORONTO ON M1T 3K9

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

AMY PAGE (749), JENNIFER LAURICELLA (542), JENNIFER NICHOLLS (691),
SHANNON RUSSELL (692)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Follow up inspection.

This inspection was conducted on the following date(s): November 18 to 22, 2019.

The following intakes were inspected upon during this Follow up Inspection:

-One intake for compliance order #002 from inspection #2019_790730_0019, regarding r. 135.(3) of the Long Term Care Home's Act, related to a quarterly review of all medication incidents and adverse drug reactions; and

-One intake for compliance order #003 from inspection #2019_790730_0019, regarding r. 136. (2) of the Long Term Care Home's Act, related to the home's drug destruction and disposal policy: Log #015182-19.

A Complaint Inspection #2019_794749_0026 and a Critical Incident Inspection #2019_794749_0027 were conducted concurrently with this Inspection.

During the course of the inspection, the inspector(s) spoke with the Director of Care (DOC), Manager of Quality and Compliance, Registered Nurses (RNs), and Registered Practical Nurses (RPNs).

Inspector(s) also conducted daily tours of the resident care areas, observed the provision of care towards residents, reviewed relevant licensee policies, procedures, programs, internal investigation documents and resident health care records.

The following Inspection Protocols were used during this inspection:
Medication

During the course of this inspection, Non-Compliances were not issued.

0 WN(s)

0 VPC(s)

0 CO(s)

0 DR(s)

0 WAO(s)

The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:

REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO NO DE L'INSPECTEUR
O.Reg 79/10 s. 135. (3)	CO #002	2019_790730_0019	749
O.Reg 79/10 s. 136. (2)	CO #003	2019_790730_0019	749

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

<p>Legend</p> <p>WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order</p>	<p>Légende</p> <p>WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités</p>
<p>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).</p> <p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p>	<p>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.</p> <p>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.</p>

Issued on this 26th day of November, 2019

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

Original report signed by the inspector.