



**Ministry of Health and
Long-Term Care**

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

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

**Rapport d'inspection
prévue le Loi de 2007 les
foyers de soins de longue**

Health System Accountability and Performance

Division

Performance Improvement and Compliance Branch

Division de la responsabilisation et de la
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Public Copy/Copie du public

Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Feb 3, 7, 8, 9, 23, 27, 2012	2012_054133_0005	Complaint
Licensee/Titulaire de permis		
SHERWOOD PARK MANOR 1814 County Road #2 East, BROCKVILLE, ON, K6V-5T1		
Long-Term Care Home/Foyer de soins de longue durée		
SHERWOOD PARK MANOR 1814 County Road #2 East, BROCKVILLE, ON, K6V-5T1		
Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs		
JESSICA LAPENSEE (133)		

Inspection Summary/Résumé de l'inspection



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

During the course of the inspection, the inspector(s) spoke with the Administrator, the Director of Nursing, the Assistant Director of Nursing, the Maintenance Assistant, the Department Assistant and Occupation Health and Safety Representative, the Infection Control Nurse, Registered Nursing Staff, Personal Support Workers, housekeeping services staff members, residents and a resident's visiting family member.

During the course of the inspection, the inspector(s) visited and revisited certain resident bedrooms and common areas in the East, West and South wings where musty odors have been identified in the past and observed the North wing servery and the staff washrooms, nursing storage room and housekeeping room which are in the basement. The inspector reviewed the Infection Control Nurse's notes, spanning from August 2011 to November 2011 which speak to the above mentioned areas.

The inspector also reviewed the following: results of six indoor air samples collected in November 2011, a report detailing exploratory excavation undertaken at the exterior of room 106 and 304 in November 2011, the Joint Occupational Health and Safety Committee minutes for August 2011 to December 2011, 4 employee incident reports related to odors in the home on October 30th 2011, a report from the Leeds, Grenville and Lanark District Health Unit for an inspection conducted on October 31st 2011, the health care record of six residents, the Infection Prevention and Control program symptom surveillance reports for August 2011 to December 2011, the home's Asbestos Assessment conducted July 2011, the Maintenance Assistant's training certification for working with asbestos, the inspection certificate for the home's HEPA filtered vacuum, invoices for consultation and work completed at the home by both Pinchin Environmental and FirstOnSite Restoration for 2011 and the Administrator's reference notes for the November 4, 2011 "Staff, Resident and Family Forum" on the topic of the north wing servery, staff washroom/locker room and residents rooms.

The following Inspection Protocols were used during this inspection:

Accommodation Services - Maintenance

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

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>Legendé</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 27th day of February, 2012



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

Jessica Lapensée