

**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
Sep 17, 2019	2019_750539_0016	012464-19, 013362- 19, 013364-19, 013365-19, 013366-19	Follow up

Licensee/Titulaire de permis

Southampton Care Centre Inc.
c/o Jarlette Health Services 711 Yonge Street MIDLAND ON L4R 2E1

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

Southampton Care Centre
140 Grey Street Southampton ON N0H 2L0

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

VALERIE GOLDRUP (539), AMANDA COULTER (694), SHERRI COOK (633)

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): September 9, 10, 11, 2019.

The following intakes were completed in this Follow up inspection:

**Log #012464-19 AH IL-67799-AH/ CI #2597-000011-19, mandatory reporting
regarding abuse of a resident by anyone or neglect of a resident by the licensee or
staff that resulted in harm or risk of harm to the resident.**

**Log #013362-19 Follow up to CO#001 from inspection #2019_739694_0007
regarding r. 55., related to responsive behaviours.**

**Log #013364-19 Follow up to CO#001 from inspection #2019_739694_0008
regarding s. 6. (7), related to plan of care for skin and wound and weights.**

**Log #013365-19 Follow up to CO#004 from inspection #2019_739694_0008
regarding r. 8. (1), related to the home's policy for head injury routine.**

**Log #013366-19 Follow up to CO#005 from inspection #2019_739694_0008
regarding r. 50. (2), related to the skin and wound program.**

**During the course of the inspection, the inspectors toured the home and observed
residents care, services and activities. Clinical records and plans of care for
identified residents were reviewed. Also, relevant documents were reviewed
including but not limited to the home's documentation and procedures as related
to the inspection.**

**During the course of the inspection, the inspector(s) spoke with the Administrator,
the Director of Care (DOC), the Co-Director of Care (Co-DOC), Registered Nurses
(RN), Registered Practical Nurses (RPN), Personal Support Workers (PSW)/ Health
Care Aides (HCA), and residents.**

The following Inspection Protocols were used during this inspection:

Falls Prevention

Prevention of Abuse, Neglect and Retaliation

Responsive Behaviours

Skin and Wound Care

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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	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 50. (2)	CO #005	2019_739694_0008	694	
O.Reg 79/10 s. 55.	CO #001	2019_739694_0007	539	
LTCHA, 2007 S.O. 2007, c.8 s. 6. (7)	CO #001	2019_739694_0008	694	
O.Reg 79/10 s. 8. (1)	CO #004	2019_739694_0008	633	

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WN – Written Notification
VPC – Voluntary Plan of Correction
DR – Director Referral
CO – Compliance Order
WAO – Work and Activity Order

Légende

WN – Avis écrit
VPC – Plan de redressement volontaire
DR – Aiguillage au directeur
CO – Ordre de conformité
WAO – Ordres : travaux et activités

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).

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

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).

Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

Issued on this 17th day of September, 2019

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



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

**Inspection Report under
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**Ministère de la Santé et des Soins
de longue durée**

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Original report signed by the inspector.