



**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

London Service Area Office
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**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 September 21, 2010	Inspection No/ d'inspection 2010-145-9575-20Sep-151849	Type of Inspection/Genre d'inspection Follow-up to February 3/2010 Visit.
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Licensee/Titulaire
Spruce Lodge Home for the Aged
643 West Gore Street, Stratford, Ontario, N5A 1L4

Long-Term Care Home/Foyer de soins de longue durée
Spruce Lodge Home for the Aged
643 West Gore Street, Stratford, Ontario, N5A 1L4

Name of Inspector(s)/Nom de l'inspecteur(s)
Karin Mussart, #145

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a follow-up inspection of previously issued Unmet Standards and Criteria relating to maintenance.

During the course of the inspection, the inspector spoke with: The Administrator and the Environmental Services Manager.

During the course of the inspection, the inspector: Reviewed policies and procedures relating to maintenance, housekeeping and infection control; inspected resident rooms and common areas, spoke with 2 PSW's.

The following Inspection Protocols were used during this inspection: Accommodation Services- Maintenance and Safe and Secure Home.

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

Corrected Non-Compliance is listed in the section titled Corrected Non-Compliance.



CORRECTED NON-COMPLIANCE Non-respectés à Corrigé				
REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
B3.16, LTC Homes Program Manual now found in LTCHA, 2007. S.O., c.8 s. 5	Long Term Care Homes Program Manual	N/A	N/A	N/A
A1.11 (4), LTC Homes Program Manual now found in LTCHA, 2007. S.O., c.8 s.3 (1) 8	Long Term Care Homes Program Manual	N/A	N/A	N/A
O2.1, LTC Homes Program Manual now found in LTCHA, 2007. S.O., c.8 s.15 (1)(c)	Long Term Care Homes Program Manual	N/A	N/A	N/A
M1.6, LTC Homes Program Manual now found in LTCHA, 2007. S.O. c.8 s.18 (1)	Long Term Care Homes Program Manual	N/A	N/A	N/A

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). Septemeber 27, 2010