



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

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

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

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

**Health System Accountability and
Performance Division
Performance Improvement and
Compliance Branch**

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

Public Copy/Copie du public

Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Jul 8, 2014	2014_198117_0018	O-000439- 14	Follow up

Licensee/Titulaire de permis

ST. PATRICK'S HOME OF OTTAWA INC.
2865 Riverside Dr., OTTAWA, ON, K1V-8N5

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

ST PATRICK'S HOME
2865 RIVERSIDE DRIVE, OTTAWA, ON, K1V-8N5

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

LYNE DUCHESNE (117), LISA KLUKE (547)

Inspection Summary/Résumé de l'inspection



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

This inspection was conducted on the following date(s): July 7 and 8, 2014

During the course of the inspection, the inspector(s) spoke with the home's Chief Executive Officer, Vice President of Clinical Care, Restorative Care Lead, several Registered Nurses (RN), several Registered Practical Nurses (RPN), several Personal Support Workers (PSW), a restorative care aide, a physiotherapy aide, several residents and a resident family member.

During the course of the inspection, the inspector(s) reviewed the health care records for several identified residents including restraint monitoring records, observed care and services related to the use of restraints for several identified residents, reviewed Mobility Device Templates for 4 resident care units, reviewed the home's policy "Use of Least Restraint" # IX NSG E-15.00, revised May 2014, "Restraint Initiation / Monitoring/Documentation" IX NSG E-15.00(b), revised May 2014, "Use of Personal Assistive Devices PASD" IX NSG E-15.00(a), revised May 2014, Memorandum from Rehab/Restorative Services to all nursing staff re: Restraint/PASD/Fall Prevention Training dated June 23, 2014 and the June 2014 Restraint/PASD Inservice schedule.

**The following Inspection Protocols were used during this inspection:
Minimizing of Restraining
Training and Orientation**

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



NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

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

**THE FOLLOWING NON-COMPLIANCE AND/OR ACTION(S)/ORDER(S) HAVE BEEN COMPLIED WITH/
LES CAS DE NON-RESPECTS ET/OU LES ACTIONS ET/OU LES ORDRES SUIVANT SONT MAINTENANT CONFORME AUX EXIGENCES:**

**COMPLIED NON-COMPLIANCE/ORDER(S)
REDRESSEMENT EN CAS DE NON-RESPECT OU LES ORDERS:**



REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / NO DE L'INSPECTION	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 110.	WN	2014_362138_0008	117
O.Reg 79/10 s. 110.	WN	2014_198117_0011	117
LTCHA, 2007 S.O. 2007, c.8 s. 31.	WN	2014_198117_0011	117
LTCHA, 2007 S.O. 2007, c.8 s. 31.	WN	2014_198117_0013	117
LTCHA, 2007 S.O. 2007, c.8 s. 31.	WN	2014_362138_0008	117
LTCHA, 2007 S.O. 2007, c.8 s. 31.	CO #002	2014_198117_0011	117

Issued on this 8th day of July, 2014

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