



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

**Rapport d'inspection
prévue 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

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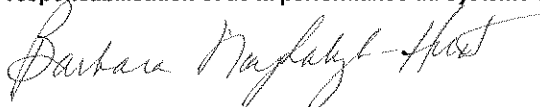
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Date(s) of inspection/Date de l'inspection October 21, 22, 2010	Inspection No/ d'inspection 2010_146_8571_21Oct185113	Type of Inspection/Genre d'inspection Critical incident H-01604
Licensee/Titulaire Mennonite Brethren Senior Citizen's Home, 1 Tabor Drive, St Catharines, ON., L2N 1V9		
Long-Term Care Home/Foyer de soins de longue durée Mennonite Brethren Senior Citizen's Home, 1 Tabor Drive, St Catharines, ON., L2N 1V9		
Name of Inspector(s)/Nom de l'inspecteur(s) Barbara Naykalyk-Hunt #146, Debora Saville #192		
Inspection Summary/Sommaire d'inspection		
<p>The purpose of this inspection was to conduct a Critical Incident inspection related to a resident who was left unattended in the bathroom and fell.</p> <p>During the course of the inspection, the inspectors spoke with: the Director of Care, the RAI coordinator and 1 registered staff.</p> <p>During the course of the inspection, the inspectors: reviewed the health file of the resident and reviewed the home's policies for bowel management and bladder and bowel assessment.</p> <p>The following Inspection Protocols were used during this inspection: Personal Support Services</p> <p><input checked="" type="checkbox"/> Findings of Non-Compliance were found during this inspection. The following action was taken: 1 WN</p>		

NON- COMPLIANCE / (Non-respectés)

Definitions/Définitions WN – Written Notifications/Avis écrit VPC – Voluntary Plan of Correction/Plan de redressement volontaire DR – Director Referral/Régisseur envoyé CO – Compliance Order/Ordres de conformité WAO – Work and Activity Order/Ordres: travaux et activités	
<p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p> <p>Non-compliance with requirements under the <i>Long-Term Care Homes Act, 2007</i> (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>Le suivant constituer un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.</p> <p>Non-respect avec les exigences sur le <i>Loi de 2007 les foyers de soins de longue durée</i> à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.</p>

WN #1: The Licensee has failed to comply with LTCHC, 2007, S.O. 2007, c.8, s.6 (10) (10)The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time when, (b) the resident's care needs change or care set out in the plan is no longer necessary;	
Findings: 1. According to progress notes from September 2010, the resident displayed new and ongoing signs of generalized weakness. The notes indicate the resident was becoming increasingly weak, and was now a 2 person transfer, unable to stand up alone up due to weakness. The August 2010 written care plan was not revised to reflect the resident's changing needs, specifically the interventions for requiring 2 person assist due to weakness. 2. On October 22, 2010 in an interview, the Director of Care confirmed that there is confusion in the home related to the process of updating care plans when resident care needs change.	
Inspector ID #:	146

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).	