

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

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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## Public Copy/Copie du public

Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection		Type of Inspection / Genre d'inspection
Jan 28, 2013	2013_102116_0003	T15-13	Critical Incident System

#### Licensee/Titulaire de permis

TORONTO LONG-TERM CARE HOMES AND SERVICES
55 JOHN STREET, METRO HALL, 11th FLOOR, TORONTO, ON, M5V-3C6

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

TRUE DAVIDSON ACRES

200 DAWES ROAD, TORONTO, ON, M4C-5M8

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

SARAN DANIEL-DODD (116)

Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct a Critical Incident System inspection.

This inspection was conducted on the following date(s): January 16, 21, 22, 2013

Log# T15-13

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care, Registered staff, personal support workers and residents.

During the course of the inspection, the inspector(s) reviewed the health record of a resident and the homes zero tolerance for abuse policy.

The following Inspection Protocols were used during this inspection: Prevention of Abuse, Neglect and Retaliation

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES				
Legend	Legendé			
WN – Written Notification	WN – Avis écrit			
VPC – Voluntary Plan of Correction DR – Director Referral	VPC – Plan de redressement volontaire DR – Aiguillage au directeur			
CO - Compliance Order	CO – Ordre de conformité			
WAO – Work and Activity Order	WAO – Ordres : travaux et activités			



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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 nonrespect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 76. Training

Specifically failed to comply with the following:

s. 76. (4) Every licensee shall ensure that the persons who have received training under subsection (2) receive retraining in the areas mentioned in that subsection at times or at intervals provided for in the regulations. 2007, c. 8, s. 76. (4).

### Findings/Faits saillants:

- 1. The licensee failed to ensure that staff who have received training under subsection (2) receive retraining in the areas mentioned in that subsection at times or at intervals provided for in the regulations [O.Reg 79/10 s. 219(1)].
- The home has 155 direct care staff that provide care to residents. 88 of the staff are personal support workers (PSW).
- Only 25 PSW's received retraining on the home's policy to promote zero tolerance of abuse and neglect of residents in 2012. [s. 76. (4)]



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#### Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to ensure that staff who have received training under subsection (2) receive retraining in the areas mentioned in that subsection at times or at intervals provided for in the regulations, to be implemented voluntarily.

Issued on this 29th day of January, 2013

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