

**Original Public Report**

<b>Report Issue Date</b>	August 22, 2022		
<b>Inspection Number</b>	2022_1168_0002		
<b>Inspection Type</b>	<input checked="" type="checkbox"/> Critical Incident System <input type="checkbox"/> Complaint <input type="checkbox"/> Follow-Up <input type="checkbox"/> Director Order Follow-up <input type="checkbox"/> Proactive Inspection <input type="checkbox"/> SAO Initiated <input type="checkbox"/> Post-occupancy <input type="checkbox"/> Other _____		
<b>Licensee</b>	Revera Long Term Care Inc.		
<b>Long-Term Care Home and City</b>	Elmwood Place, London		
<b>Lead Inspector</b>	Samantha Perry #740	<b>Inspector Digital Signature</b>	
<b>Additional Inspector(s)</b>	Christie Birch #740898		

**INSPECTION SUMMARY**

The inspection occurred on the following date(s): August 10, 11, 15, 17, 18, 2022.

The following intake(s) were inspected:

- Intake # 011767-22 / CIS # 3054-000021-22 related to falls;
- Intake # 013361-22 / CIS # 3054-000025-22 related to falls;
- Intake # 007629-22 / CIS # 3054-000009-22 related to falls, and
- Intake # 010460-22 / CIS # 3054-000018-22 related to falls.

The following **Inspection Protocols** were used during this inspection:

- Falls Prevention and Management
- Infection Prevention and Control (IPAC)
- Safe and Secure Home

**INSPECTION RESULTS**

**WRITTEN NOTIFICATION DOORS IN A HOME**

**NC#01 Written Notification pursuant to FLTCA, 2021, s. 154(1)1**

**Non-compliance with: O. Reg. 246/22 s. 12(1)3.**

The licensee has failed to ensure that all doors residents should not have access to were kept closed and locked.

### **Rationale and Summary**

During the course of Infection Prevention and Control (IPAC) observations, it was observed that the tub/shower room door was open, the clean utility room door was unlocked, and the clean and soiled linen cart room doors were open in the Victoria Park resident care area. The clean utility and communication closet room doors were unlocked in the Springbank resident care area. The communication closet room, equipment room, and soiled linen cart room doors were all open in the Gibbons Park resident care area, and the communication closet room door was unlocked in the East Park resident care area.

Interviews with Administrator #100, Director of Care (DOC) #101, Personal Support Worker (PSW) #103, PSW #104 and PSW #110 all said the tub/shower room doors, clean utility room doors, communication closet doors, the equipment room doors, and the soiled and clean linen cart room doors all should have been closed and locked.

The risk was increased when the doors to the clean utility room, tub/shower room, equipment room, communication closet room, and the clean and soiled linen rooms were left open or unlocked, allowing unsupervised access to those areas by residents.

**Sources:** Observations and interviews with staff and management.

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