



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 prévue le Loi de 2007 les foyers de soins de longue

Health System Accountability and Performance Division
Performance Improvement and Compliance Branch
Division de la responsabilisation et de la performance du système de santé
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Table with 3 columns: Date(s) of inspection, Inspection No, Type of Inspection. Row 1: Jun 27, 2011, 2011_092121_0004, Critical Incident

Licensee/Titulaire de permis
REVERA LONG TERM CARE INC.
55 STANDISH COURT, 8TH FLOOR, MISSISSAUGA, ON, L5R-4B2

Long-Term Care Home/Foyer de soins de longue durée
SUMMIT PLACE
850-4TH STREET EAST, OWEN SOUND, ON, N4K-6A3

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs
ELIZABETH ELVIDGE (121)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Critical Incident inspection.
During the course of the inspection, the inspector(s) spoke with The Executive Director, the Director of Care and an RPN.
During the course of the inspection, the inspector(s) Reviewed the contents of the critical incident, discussed policy of zero tolerance of abuse, orientation and in-service training on abuse and the identified resident's plan of care.

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

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES

Table with 2 columns: Definitions (English), Définitions (French). Rows include WN, VPC, DR, CO, WAO.

Revised for Publication



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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.)

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.

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

Ce qui suit constitue un avis écrit de non-respect 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. 6. Plan of care

Specifically failed to comply with the following subsections:

s. 6. (1) Every licensee of a long-term care home shall ensure that there is a written plan of care for each resident that sets out,

(a) the planned care for the resident;

(b) the goals the care is intended to achieve; and

(c) clear directions to staff and others who provide direct care to the resident. 2007, c. 8, s. 6 (1).

Findings/Faits sayants :

1. Jun 27, 2011 - 12:45 - The plan of care of the identified resident was reviewed. The plan of care refers to assisting the resident with [redacted] prosthesis. According to the Executive Director and the Director of Care, the resident does not currently use a prosthesis.

The plan of care does not identify [redacted] pain in [redacted] leg or toes and appropriate interventions for this pain. The resident is taking [redacted] daily for nerve pain as well as [redacted].

Dr's notes on May 25/11, May 30/11 and June 1/11 refer to the [redacted] pain.

Issued on this 4th day of July, 2011

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

Elizabeth Elridge