

**Inspection Report under
the Long-Term Care
Homes Act, 2007****Rapport d'inspection prévue
sous la Loi de 2007 sur les foyers
de soins de longue durée**

**Long-Term Care Homes Division
Long-Term Care Inspections Branch**
**Division des foyers de soins de
longue durée
Inspection de soins de longue durée**

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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / No de registre	Type of Inspection / Genre d'inspection
Nov 26, 2019	2019_565647_0029	019233-19, 019234- 19, 019235-19, 020224-19	Follow up

Licensee/Titulaire de permis

Victoria Village Inc.
76 Ross Street BARRIE ON L4N 1G3

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

Victoria Village Manor
78 Ross Street BARRIE ON L4N 1G3

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

JENNIFER BROWN (647)

Inspection Summary/Résumé de l'inspection

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

This inspection was conducted on the following date(s): November 19 - 22, 2019

The following intakes were completed in this Follow up inspection:

-one log was related to compliance order #001 from inspection report #2019_772691_0019, where the home was ordered to comply with Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.19(1), related to protecting residents from abuse, with a compliance due date of November 15, 2019.

-one log was related to compliance order #001 from inspection report #2019_782736_0023, where the home was ordered to comply with O. Reg. 79/10, s. 75(1), related to the Nutrition Manager, with a compliance due date of October 22, 2019.

-one log was related to compliance order #002 from inspection report #2019_782736_0023, where the home was ordered to comply with O. Reg 79/10, s. 73(1), related to dining and snack service, with a compliance due date of October 22, 2019,

-one log was related to compliance order #003 from inspection report #2019_782739_0023, where the home was ordered to comply with Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.6(9), related to plan of care documentation, with a compliance due date of November 18, 2019.

Complaint inspection #2019_565647_0028 and Critical Incident System inspection #2019_565647_0030 were conducted concurrently with this Follow up inspection.

During the course of the inspection, the inspector(s) spoke with the Chief Executive Officer (CEO), Director of Care (DOC), Associate Director of Care (ADOC), Director of Dietary, Registered Nurses (RN), Registered Practical Nurses (RPN), Personal Support Workers (PSW), residents, and substitute decision makers (SDM).

During the course of the inspection, the Inspector(s) also conducted a daily tour of the resident care areas, observed staff to resident interactions and the provisions of care, reviewed internal documents, and policies and procedures.

During the course of this inspection, Non-Compliances were not issued.

**0 WN(s)
0 VPC(s)
0 CO(s)
0 DR(s)
0 WAO(s)**

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The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:

REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO	INSPECTOR ID #/ NO DE L'INSPECTEUR
LTCHA, 2007 S.O. 2007, c.8 s. 19. (1)	CO #001	2019_772691_0019	647	
LTCHA, 2007 S.O. 2007, c.8 s. 6. (9)	CO #003	2019_782736_0023	647	
O.Reg 79/10 s. 73. (1)	CO #002	2019_782736_0023	647	
O.Reg 79/10 s. 75. (1)	CO #001	2019_782736_0023	647	

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

Légende

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.

Issued on this 26th day of November, 2019

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



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

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

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Original report signed by the inspector.