

**Inspection Report under
the Long-Term Care
Homes Act, 2007****Rapport d'inspection en vertu de
la Loi de 2007 sur les foyers de
soins de longue durée****Long-Term Care Operations Division
Long-Term Care Inspections Branch****Division des opérations relatives aux
soins de longue durée
Inspection de soins de longue durée**Sudbury Service Area Office
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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
Jul 6, 2021	2021_901759_0002	006050-21, 006073- 21, 006074-21	Follow up

Licensee/Titulaire de permisThe West Nipissing General Hospital
725 chemin Coursol Road Sturgeon Falls ON P2B 2Y6**Long-Term Care Home/Foyer de soins de longue durée**The West Nipissing General Hospital
725 chemin Coursol Road Sturgeon Falls ON P2B 2Y6**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs**

KEARA CRONIN (759), RYAN GOODMURPHY (638), STEVEN NACCARATO (744)

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): June 16-18, and 21-25, 2021.

The following intakes were inspected upon during this Follow Up Inspection:

- One intake related to Compliance Order (CO) #001 that was issued during inspection #2021_841679_0003, related to s. 19. (1) of the LTCHA, 2007, regarding prevention of abuse and neglect;**
- One intake related to CO#002 that was issued during inspection #2021_841679_0003 related to s. 6. (10) of the LTCHA, 2007, regarding plan of care; and**
- One intake related to CO#003 that was issued during inspection #2021_841679_0003 related to s. 5 of the LTCHA, 2007, regarding safe and secure environment.**

Critical Incident System Inspection #2021_901759_0001 and Other Inspection #2021_901759_0003 were also conducted concurrently with this inspection.

During the course of the inspection, the inspector(s) spoke with the Chief Executive Officer (CEO), the Director of Care, the Clinical Nurse Manager, Registered Nurses (RN), Registered Practical Nurses (RPN), Personal Support Workers (PSW), The Behavioural Supports Ontario (BSO) Lead, Screeners, the Food Services Manager, the Infection Prevention and Control (IPAC) Lead, Maintenance Workers, Physiotherapy Assistants (PTA), Housekeepers, and residents.

The Inspectors also conducted a daily tour of resident care areas, observed the provision of care and services to residents, observed infection prevention and control (IPAC) practices, reviewed cooling and air temperature requirements, reviewed relevant health care records, reviewed the home's internal investigation notes, and reviewed licensee policies and procedures.

The following Inspection Protocols were used during this inspection:

**Infection Prevention and Control
Personal Support Services
Safe and Secure Home**

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)

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	2021_841679_0003		744
LTCHA, 2007 S.O. 2007, c.8 s. 5.	CO #001	2021_841679_0004		638
LTCHA, 2007 S.O. 2007, c.8 s. 6. (10)	CO #002	2021_841679_0003		759

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

<p>Legend</p> <p>WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order</p>	<p>Légende</p> <p>WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités</p>
<p>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).</p> <p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p>	<p>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.</p> <p>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.</p>

Issued on this 6th day of July, 2021

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

Original report signed by the inspector.