



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 sous la Loi de 2007 sur les foyers de soins de longue durée

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Division de la responsabilisation et de la performance du système de santé  
Direction de l'amélioration de la performance et de la conformité

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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Apr 10, 2014	2014_102116_0016	T-441-14	Critical Incident System

**Licensee/Titulaire de permis**

THE WEXFORD RESIDENCE INC.  
1860 Lawrence Avenue East, TORONTO, ON, M1R-5B1

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

THE WEXFORD  
1860 LAWRENCE AVENUE EAST, SCARBOROUGH, ON, M1R-5B1

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

SARAN DANIEL-DODD (116)

**Inspection Summary/Résumé de l'inspection**

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

This inspection was conducted on the following date(s): April 1, 7, 8, 2014

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care, Infection Control Lead, registered nurses and personal support workers.

During the course of the inspection, the inspector(s) conducted a walk through to observe infection control practices of the home, reviewed the health record of resident #1 and the homes infection control program.

The following Inspection Protocols were used during this inspection:



Infection Prevention and Control

Findings of Non-Compliance were found during this inspection.

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>Legendé</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>



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**WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 129. Safe storage of drugs**

**Specifically failed to comply with the following:**

- s. 129. (1) Every licensee of a long-term care home shall ensure that,**
- (a) drugs are stored in an area or a medication cart,**
    - (i) that is used exclusively for drugs and drug-related supplies,**
    - (ii) that is secure and locked,**
    - (iii) that protects the drugs from heat, light, humidity or other environmental conditions in order to maintain efficacy, and**
    - (iv) that complies with manufacturer's instructions for the storage of the drugs; and O. Reg. 79/10, s. 129 (1).**
  - (b) controlled substances are stored in a separate, double-locked stationary cupboard in the locked area or stored in a separate locked area within the locked medication cart. O. Reg. 79/10, s. 129 (1).**

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**Findings/Faits saillants :**

1. The licensee failed to ensure that drugs are stored in an area or a medication cart that is secure and locked.

On a specified date, the door to the medication room on an identified resident home area was observed to be open. The room contained a medication cart and treatment cart that were unlocked and unattended. The assigned registered staff was observed in an area where both carts were not visible. An interview held with the registered staff confirmed that the door to the medication room along with the medication and treatment carts are to be locked at all times when unattended. [s. 129. (1) (a) (ii)]



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Loi de 2007 sur les foyers de  
soins de longue durée

Issued on this 11th day of April, 2014

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

S. Daniel-Dodt.