

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

Rapport d'inspection sous la Loi de 2007 sur les foyers de soins de longue durée

Health System Accountability and Performance Division Performance Improvement and Compliance Branch

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## Public Copy/Copie du public

Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection		Type of Inspection / Genre d'inspection
Nov 26, 2013	2013_102116_0062	T-534-13	Other

#### Licensee/Titulaire de permis

YEE HONG CENTRE FOR GERIATRIC CARE

2311 MCNICOLL AVENUE, SCARBOROUGH, ON, M1V-5L3

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

YEE HONG CENTRE - MARKHAM

2780 BUR OAK AVENUE, MARKHAM, ON, L6B-1C9

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 an Other inspection.

This inspection was conducted on the following date(s): November 20, 2013

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Resident Care, President of Resident Council, Registered staff, Dietary staff, Personal Support Workers and Residents.

During the course of the inspection, the inspector(s) conducted a walk through of resident care areas, observed the lunch meal service, resident and staff interactions and conducted interviews.

The following Inspection Protocols were used during this inspection: Dining Observation



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### **Residents' Council**

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES			
Legend	Legendé		
WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order	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.)	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. 15. Accommodation services



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### Specifically failed to comply with the following:

- s. 15. (2) Every licensee of a long-term care home shall ensure that,
- (a) the home, furnishings and equipment are kept clean and sanitary; 2007, c. 8, s. 15 (2).
- (b) each resident's linen and personal clothing is collected, sorted, cleaned and delivered; and 2007, c. 8, s. 15 (2).
- (c) the home, furnishings and equipment are maintained in a safe condition and in a good state of repair. 2007, c. 8, s. 15 (2).

## Findings/Faits saillants:

- 1. The licensee failed to ensure that the home, furnishings and equipment are kept clean and sanitary.
- During the walk through of resident care areas the inspector observed numerous residents to be seated in soiled wheelchairs[s. 15. (2) (a)].
- 2. Interview held with the Administrator confirmed that the Registered staff are to identify and inform maintenance staff of wheelchairs that require cleaning on an as needed basis.
- The toilet seat and rim in an identified spa room were observed to be soiled.
- A commode chair stored in an identified shower room was observed with soil marks around the entire rim [s. 15. (2) (a).
- 3. The licensee failed to ensure that the home, furnishings and equipment are maintained in a safe condition and in good state of repair.
- An identified resident was observed sitting in a soiled wheelchair. Two screws with rough edges were observed exposed and protruding on opposite sides of the wheelchair footrests [s. 15. (2) (c)].
- 4. Floor surfaces in all tub rooms were observed to have areas of peeling and bubbling to the paint resulting in areas of rough exposed concrete [s. 15. (2) (c)]



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### Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to ensure that the home furnishings are kept clean and sanitary and maintained in a safe condition and in a good state of repair, to be implemented voluntarily.

Issued on this 26th day of November, 2013

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

S. Daniel-Dodd