



**Inspection Report  
under the Long-Term  
Care Homes Act, 2007**

**Rapport d'inspection  
prévue le Loi de 2007  
les foyers de soins de  
longue durée**

**Ministry of Health and Long-Term Care**  
Health System Accountability and Performance Division  
Performance Improvement and Compliance Branch

Hamilton Service Area Office  
119 King Street West, 11<sup>th</sup> Floor  
Hamilton ON L8P 4Y7

Bureau régional de services de Hamilton  
119, rue King Ouest, 11<sup>ième</sup> étage  
Hamilton ON L8P 4Y7

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

Telephone: 905-546-8294  
Facsimile: 905-546-8255

Téléphone: 905-546-8294  
Télécopieur: 905-546-8255

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

Licensee Copy/Copie du Titulaire  Public Copy/Copie Public

<b>Date(s) of inspection/Date de l'inspection</b> November 17 and 18, 2010	<b>Inspection No/ d'inspection</b> 2010_141_9618_16Nov114130	<b>Type of Inspection/Genre d'inspection</b> Complaint H-02056
<b>Licensee/Titulaire</b> The Regional Municipality of Peel 10 Peel Centre Drive, Suite A, Brampton, On. L6T 4B9		
<b>Long-Term Care Home/Foyer de soins de longue durée</b> Malton Village Long Term Care Centre 7075 Rexwood Road, Mississauga, On. L4T 4M1		
<b>Name of Inspector(s)/Nom de l'inspecteur(s)</b> Sharlee McNally, Compliance Inspector – Nursing #141		
<b>Inspection Summary/Sommaire d'inspection</b>		
<p>The purpose of this inspection was to conduct a complaint inspection received in the Hamilton Service Area Office October 13, 2010.</p> <p>During the course of the inspection, the inspector spoke with: The Administrator, the Director of Care, registered nurses, personal support workers, and the resident</p> <p>During the course of the inspection, the inspector: reviewed the residents records, observed evening care of the resident.</p> <p>The following Inspection Protocols were used during this inspection: Personal Support Services</p> <p><input checked="" type="checkbox"/> Findings of Non-Compliance were found during this inspection. The following action was taken: 1 WN</p> <p>WN – LTC Homes Act, 2007, O. Reg. 79/10, s.26(3): was issued under inspection report 2010_141_9618_16Nov105730, Log # H-01803 completed on November 17 and 18, 2010. The following action was taken VPC.</p>		



**NON-COMPLIANCE / (Non-respectés)**

**Definitions/Définitions**

WN – Written Notifications/Avis écrit  
 VPC – Voluntary Plan of Correction/Plan de redressement volontaire  
 DR – Director Referral/Régisseur envoyé  
 CO – Compliance Order/Ordres de conformité  
 WAO – Work and Activity Order/Ordres: travaux et activités

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

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 suivant constituer un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.

Non-respect avec les exigences sur le *Loi de 2007 les foyers de soins de longue durée* à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.

**WN #1:** The Licensee has failed to comply with the *LTC Homes Act, 2007*, S.O 2007, c. 8, s.6(10)(b)

**s.6(10):** The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time when, (b)the resident's care needs change or care set out in the plan is no longer necessary

**Findings:**

1. An identified resident plan of care was not reassessed and revised at the time a change in sensory needs was identified.

**Inspector ID #:** #141

Signature of Licensee or Representative of Licensee  
 Signature du Titulaire du représentant désigné

Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.

**Title:** **Date:**

**Date of Report:** (if different from date(s) of inspection).

May 30, 2011