



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

**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**

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

Sudbury Service Area Office  
159 Cedar Street Suite 403  
SUDBURY ON P3E 6A5  
Telephone: (705) 564-3130  
Facsimile: (705) 564-3133

Bureau régional de services de  
Sudbury  
159 rue Cedar Bureau 403  
SUDBURY ON P3E 6A5  
Téléphone: (705) 564-3130  
Télécopieur: (705) 564-3133

## **Public Copy/Copie du public**

<b>Report Date(s) / Date(s) du rapport</b>	<b>Inspection No / No de l'inspection</b>	<b>Log # / Registre no</b>	<b>Type of Inspection / Genre d'inspection</b>
Dec 11, 2015	2015_395613_0018	026485-15	Resident Quality Inspection

### **Licensee/Titulaire de permis**

ESPANOLA GENERAL HOSPITAL  
825 MCKINNON DRIVE ESPANOLA ON P5E 1R4

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

ESPANOLA GENERAL HOSPITAL (2755)  
825 MCKINNON DRIVE ESPANOLA ON P5E 1R4

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

LISA MOORE (613)

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



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

The purpose of this inspection was to conduct a Resident Quality Inspection inspection.

This inspection was conducted on the following date(s): October 26 - 30 and November 2-3, 2015

This inspection addresses both the Espanola General Hospital, Long-Term Care Unit #2932 and the ELDCAP Unit #2755. Please see Resident Quality inspection #2015\_395613\_0017 for non-compliance issued during the inspection.

During the course of the inspection, the inspector(s) spoke with the Director of Care, Registered Practical Nurses, Personal Support Workers, Recreation & Restorative Care Coordinator, Ward Clerk, Residents and Family members.

During the course of the inspection, the Inspectors conducted a walk through of the resident home areas and various common areas, made direct observations of the delivery of care and services provided to the residents, observed staff to resident interactions, reviewed resident health care records and various policies, procedures and programs of the 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)~~

*Any non-compliances issued can  
be found in inspection  
# 2015-395613-0017.*

*December 11, 2015*

*Injeou*



**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>

Issued on this 11th day of December, 2015

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

Original report signed by the inspector.