

**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**Toronto 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
Feb 17, 2021	2021_526645_0001	023369-20, 024748- 20, 024812-20	Critical Incident System

Licensee/Titulaire de permisFriuli Long Term Care
7065 Islington Avenue Woodbridge ON L4L 1V9**Long-Term Care Home/Foyer de soins de longue durée**Villa Leonardo Gambin
40 Friuli Court Woodbridge ON L4L 9T3**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs**

DEREGE GEDA (645)

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): January 12, 13, 14, 15, 19, 20, 21 and 22, 2021.

This inspection was completed to inspect upon the following intake logs:

- #0023369-20 - for Critical Incident System (CIS) report number, 2947-000018-20, related to Infection Prevention and Control,**
- #0024748-20 - for CIS report number, 2947-000021-20, and #024812-20 for CIS report number, 2947-000022-20, both related to Prevention of abuse and neglect.**

One Written Notification (WN) under O. Reg. 79/10, 107.(5), identified within this CIS inspection, has been issued in a concurrent complaint inspection #2021_526645_0002.

During the course of the inspection, the inspector(s) spoke with the Executive Director (ED), acting Executive Director (aED) from Mackenzie Hospital, Director of Care (DOC), Assistant Directors of Care (ADOC), Infection Prevention and Control (IPAC) Lead, Environmental Services Supervisor (ESS), Registered Nurses (RN), Registered Practical Nurses (RPN), Personal Support Workers (PSW), Housekeeping (HK) staffs and residents.

During the course of the inspection, the inspector observed the provision of care, services and supplies; reviewed records including but not limited to relevant training records, policies and procedures, line listings, residents' clinical health records, and staff schedules.

**The following Inspection Protocols were used during this inspection:
Infection Prevention and Control
Prevention of Abuse, Neglect and Retaliation
Responsive Behaviours**

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)

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

Legend

WN – Written Notification
VPC – Voluntary Plan of Correction
DR – Director Referral
CO – Compliance Order
WAO – Work and Activity Order

Légende

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).

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

Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

Issued on this 26th day of February, 2021

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

Original report signed by the inspector.