

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 prévue le Loi de 2007 les foyers de soins de longue

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

PHYLLIS HILTZ-BONTJE (129)

conformité

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## Public Copy/Copie du public

Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection	
Jul 20, 26, Nov 30, 2011	2011_061129_0003	Critical Incident	
Licensee/Titulaire de permis			
BENEVOLENT SOCIETY "HEIDEHOF" FOR THE CARE OF THE AGED 600 Lake Street, St. Catharines, ON, L2N-4J4  Long-Term Care Home/Foyer de soins de longue durée			
HEIDEHOF LONG TERM CARE HOME 600 Lake Street, St. Catharines, ON, L2N-4J4  Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs			

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

During the course of the inspection, the inspector(s) spoke with spoke with the Administrator and the Director of Resident Care related to H-00148-11

Inspection Summary/Résumé de l'inspection

During the course of the inspection, the inspector(s) Reviewed the resident's clinical record, notes recorded by the home during their investigative into this incident and the homes policy and procedures.

The following Inspection Protocols were used during this inspection: Prevention of Abuse, Neglect and Retaliation

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON	I-RESPECT DES EXIGENCES	
Legend WN - Written Notification	Legendé WN – Avis écrit	
VPC - Voluntary Plan of Correction	VPC – Plan de redressement volontaire	
DR - Director Referral	DR – Alguillage au directeur	
CO - Compliance Order	CO - Ordre de conformité	
WAO - Work and Activity Order	WAO - Ordres : travaux et activités	



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Non-compliance with requirements under the Long-Term Care 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 Homes Act, 2007 (LTCHA) was found. (A requirement under the 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.

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 19. Duty to protect Specifically failed to comply with the following subsections:

s. 19. (1) Every licensee of a long-term care home shall protect residents from abuse by anyone and shall ensure that residents are not neglected by the licensee or staff. 2007, c. 8, s. 19 (1).

## Findings/Faits saillants:

1. The licensee failed to protect an identified resident from abuse by a visitor to the home. The home confirmed that they do not have any method of visitor security or monitoring in place and that visitor can enter and exit the home without obstruction through both entrances up until 2100hrs.

Issued on this 1st day of December, 2011

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