



**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**

**Long-Term Care Homes Division
Long-Term Care Inspections Branch**

**Division des foyers de soins de
longue durée
Inspection de soins de longue durée**

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Public Copy/Copie du public

Report Date(s) / Date(s) du rapport	Inspection No / No de l'inspection	Log # / No de registre	Type of Inspection / Genre d'inspection
Jul 25, 2018	2018_624196_0020	006821-18	Other

Licensee/Titulaire de permis

CVH (No. 9) GP Inc. as general partner of CVH (No. 9) LP
766 Hespeler Road, Suite 301 CAMBRIDGE ON N3H 5L8

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

Southbridge Pinewood
2625 Walsh Street East THUNDER BAY ON P7E 2E5

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

LAUREN TENHUNEN (196)

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): July 9 - 13, 16 - 19, 2018.

This inspection was conducted to follow up on compliance order (CO) #001, issued during Inspection #2018_652625_0001 (A2), related to plan of care. Specifically:

The licensee shall ensure that the resident, the resident's substitute decision-maker, if any, and any other persons designated by the resident or substitute decision-maker are given an opportunity to participate fully in the development and implementation of the residents' plan of care. LTCHA, 2007, c. 8, s. 6. (5).



The licensee was specifically ordered to:

- (1) Review the specific monitoring activity ordered for each resident, ensuring the orders are current and clinically appropriate with respect to the medical history of each resident, the medical diagnoses of each resident, medications each resident is ordered, and any other relevant factor(s).**
- (2) Ensure there is a system in place to review and revise residents' plans of care with respect to the specific monitoring activity at least every six months and at designated times identified in the Long-Term Care Homes Act, 2007, c. 8, s. 6 (10).**
- (3) Ensure that residents, SDMs, and any other persons designated by the residents or SDMs are notified of current orders for the specific monitoring activity including the reason for the specific monitoring activity, the frequency of the specific monitoring activity, any difficulty completing the specific monitoring activity and any changes made to the specific monitoring activity.**
- (4) Ensure that residents, SDMs, and any other persons designated by the residents or SDMs are notified of changes in the health status of residents in a timely manner.**
- (5) Ensure that residents, SDMs, and any other persons designated by the residents or SDMs are notified of the administration of PRN (pro re nata or as needed) medications when appropriate (i.e. when administration is not a usual occurrence for the resident).**

During the course of the inspection, the inspector(s) spoke with the Director of Care (DOC), Pharmacist, Registered Nurse (RN) and Registered Practical Nurses (RPNs).

The Inspector observed the provision of care and services to several residents, reviewed the health care records for several residents, and reviewed registered staff training content and participants.

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

Legendé

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 25th day of July, 2018

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



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Original report signed by the inspector.