



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 prévu 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 conformité

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Table with 3 columns: Date(s) of inspection, Inspection No, Type of Inspection. Row 1: Jan 11, 13, 2012, 2012\_034117\_0003, Follow up

Licensee/Titulaire de permis ALMONTE GENERAL HOSPITAL 75 SPRING STREET, ALMONTE, ON, K0A-1A0

Long-Term Care Home/Foyer de soins de longue durée FAIRVIEW MANOR 75 SPRING STREET, ALMONTE, ON, K0A-1A0

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs LYNE DUCHESNE (117)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Follow up inspection.

During the course of the inspection, the inspector(s) spoke with the home's Director of Care, Assistant Director of Care, several Registered Nurses, several Registered Practical Nurses, to the President of the Resident Council and to several residents.

During the course of the inspection, the inspector(s) reviewed the health care records and medication administration records of several residents; observed the two medication passes; examined three units medication rooms; examined three medication carts; examined the home's government stock medication room; reviewed the home's discontinued medication destruction processes and procedures; reviewed the home's Medication Administration Policy # V1-J-10.26, revised September 2011; reviewed the home's Medication Self Administration Policy revised in September 2011, reviewed the homes Bowel Management Protocol revised September 12,2011; reviewed the home's Physician Orders for Medical Directives, revised September 2011; reviewed the home's September-October and November, 2011 Nursing Education Program; reviewed the home's Resident Admission Information Package and observed the home's Posted Information including Resident Council Minutes of November 12 2011.

The following Inspection Protocols were used during this inspection:

- Admission Process
Medication



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There are no findings of Non-Compliance as a result of this inspection.

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>

THE FOLLOWING NON-COMPLIANCE AND/OR ACTION(S)/ORDER(S) HAVE BEEN COMPLIED WITH/  
LES CAS DE NON-RESPECTS ET/OU LES ACTIONS ET/OU LES ORDRES SUIVANT SONT MAINTENANT  
CONFORME AUX EXIGENCES:

CORRECTED NON-COMPLIANCE/ORDER(S) REDRESSEMENT EN CAS DE NON-RESPECT OU LES ORDERS:			
REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / NO DE L'INSPECTION	INSPECTOR ID #/ NO DE L'INSPECTEUR
LTCHA, 2007 S.O. 2007, c.8 s. 78.	WN #1	2011_034117_0020	117
LTCHA, 2007 S.O. 2007, c.8 s. 79.	WN #1	2011_034117_0020	117
O.Reg 79/10 r. 117.	WN #1	2011_034117_0020	117
O.Reg 79/10 r. 123.	WN #1	2011_034117_0020	117
O.Reg 79/10 r. 129.	WN #1	2011_034117_0020	117
O.Reg 79/10 r. 131.	CO #001	2011_034117_0020	117
O.Reg 79/10 r. 136.	WN #1	2011_034117_0020	117

Issued on this 13th day of January, 2012

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

*Lynne Duchesneau #117.*