



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 prévue le Loi de 2007 les foyers de soins de longue

Health System Accountability and Performance Division Performance Improvement and Compliance Branch

Hamilton Service Area Office 119 King Street West, 11th Floor HAMILTON, ON, L8P-4Y7

Bureau régional de services de Hamilton 119, rue King Ouest, 11ième étage HAMILTON, ON, L8P-4Y7

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Table with 3 columns: Date(s) of inspection, Inspection No, Type of Inspection. Row 1: Apr 25, 26, 27, 2012; 2012\_027192\_0014; Follow up

Licensee/Titulaire de permis

ST. JOSEPH'S HEALTH SYSTEM 56 GOVERNOR'S ROAD, DUNDAS, ON, L9H-5G7

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

ST JOSEPH'S VILLA, DUNDAS 56 GOVERNOR'S ROAD, DUNDAS, ON, L9H-5G7

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

DEBORA SAVILLE (192)

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 Director of Care, Assistant Director of Care, Registered Practical Nurses, Personal Support Workers, and residents related to H-000796-12

During the course of the inspection, the inspector(s) observed the provision of care, storage of medication carts and reviewed medical records.

The following Inspection Protocols were used during this inspection:

Falls Prevention

Medication

Pain

Prevention of Abuse, Neglect and Retaliation

Skin and Wound Care

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

**NON-COMPLIANCE / NON-RESPECT DES EXIGENCES**

Legend	Legendé
WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order	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.)	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.
The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.	Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

**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. 6.	CO #901	2011_064167_0007	192
LTCHA, 2007 S.O. 2007, c.8 s. 6.	CO #001	2011_027192_0046	192
LTCHA, 2007 S.O. 2007, c.8 s. 6.	CO #002	2011_027192_0047	192
LTCHA, 2007 S.O. 2007, c.8 s. 19.	CO #001	2011_027192_0047	192
O.Reg 79/10 r. 129.	CO #001	2011_027192_0054	192

Issued on this 27th day of April, 2012

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

*Alonso Buitrago (192)*



**Inspection Report  
under the *Long-Term  
Care Homes Act, 2007***

**Rapport d'inspection  
prévus le *Loi de 2007  
les foyers de soins de  
longue durée***

**Ministry of Health and Long-Term Care**  
Health System Accountability and Performance Division  
Performance Improvement and Compliance Branch

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Hamilton ON L8P 4Y7

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119, rue King Ouest, 11<sup>ème</sup> étage  
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**Ministère de la Santé et des Soins de  
longue durée**

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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<b>Date(s) of inspection/Date de l'inspection</b> April 25, 26, 27, 2012	<b>Inspection No/ No de l'inspection</b> 2012_027192_0015	<b>Type of Inspection/Genre d'inspection</b> Follow-up
<b>Licensee/Titulaire de permis</b> St. Joseph's Health System 56 Governor's Road, Dundas, ON, L9H 5G7		
<b>Long-Term Care Home/Foyer de soins de longue durée</b> St. Joseph's Villa, Dundas 56 governor's Road, Dundas, ON, L9H 5G7		
<b>Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs</b> Debora Saville (192)		

**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:**

NOTE: Non-compliance addressed here are in addition to orders complied in Inspection Report # 2012\_027192\_0014 completed April 25, 26, 27, 2012.

<b>REQUIREMENT/ EXIGENCE</b>	<b>TYPE OF ACTION/ORDER #/ GENRE DE MESURE/ORDRE NO</b>	<b>INSPECTION # / NO DE L'INSPECTION</b>	<b>INSPECTOR ID #/ NO DE L'INSPECTEUR</b>
LTCHA, 2007, S.O. 2007 c. 8, s.6(1)c	WN,  WN, VPC	2011_167_2975_05Apr094621  2011_171_2975_08Mar102724	192
LTCHA, 2007, S.O. 2007 c. 8, s. 6(7)	WN, VPC	2011_171_2975_08Mar102724	192
LTCHA, 2007, S.O. 2007 c. 8, s. 6(5)	WN, VPC	2011_027192_0054	192
LTCHA, 2007, S.O. 2007 c. 8, s. 6(11)b	WN, VPC	2011_027192_0054	192
LTCHA, 2007, S.O. 2007 c. 8, s. 19(1)	WN	2012_060127_0008	192
O. Reg. 79/10, s. 50(2)(b)(i)	WN, VPC	2012_027192_0054	192
O. Reg. 79/10, s. 50(2)(b)(ii)	WN, VPC	2012_027192_0046	192
O. Reg. 79/10, s. 50(2)(b)(iii)	WN, VPC	2012_027192_0047	192



Issued on this 27th day of April, 2012

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

*Deborah Saville (192)*