



**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
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
Jan 14, 2019	2019_263524_0001	006374-18, 022873- 18, 023190-18, 023231-18, 023868- 18, 024881-18, 025018-18, 027405- 18, 027779-18, 027782-18, 027783- 18, 028469-18, 030305-18, 030314- 18, 031844-18, 032331-18, 032446-18	Critical Incident System

Licensee/Titulaire de permis

Schlegel Villages Inc.
325 Max Becker Drive Suite. 201 KITCHENER ON N2E 4H5

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

The Village of Glendale Crossing
3030 Singleton Avenue LONDON ON N6L 0B6

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

INA REYNOLDS (524), AMBERLY KERR (435), AYESHA SARATHY (741),
CASSANDRA ALEKSIC (689), MARIAN MACDONALD (137)

Inspection Summary/Résumé de l'inspection

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



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inspection.

This inspection was conducted on the following date(s): January 7, 8, 9, 10 and 11, 2019.

The following Follow-up intakes were completed within this inspection:

Log #027779-18 compliance order #001 related to duty to protect

Log #027782-18 compliance order #002 related to prevention of abuse and neglect policy

Log #027783-18 compliance order #003 related to medication administration.

The following Critical Incidents were completed within this inspection:

Log #006374-18 / CIS #2979-000013-18 related to infection prevention and control

Log #022873-18 / CIS #2979-000058-18 related to falls prevention and management

Log #023190-18 / CIS #2979-000061-18 related to responsive behaviours

Log #023231-18 / CIS #2979-000059-18 related to responsive behaviours

Log #023868-18 / CIS #2979-000064-18 related to responsive behaviours

Log #024881-18 / CIS #2979-000066-18 related to responsive behaviours

Log #025018-18 / CIS #2979-000070-18 related to responsive behaviours

Log #027405-18 / CIS #2979-000075-18 related to responsive behaviours

Log #028469-18 / CIS #2979-000080-18 related to allegations of staff to resident abuse

Log #030305-18 / CIS #2979-000093-18 related to allegations of staff to resident neglect

Log #030314-18 / CIS #2979-000094-18 related to responsive behaviours

Log #031844-18 / CIS #2979-000100-18 related to falls prevention and management

Log #032331-18 / CIS #2979-000106-18 related to falls prevention and management

Log #032446-18 / CIS #2979-000107-18 related to responsive behaviours.

During the course of the inspection, the inspector(s) spoke with the General Manager, the Director of Care, two Assistant Directors of Care, the Personal Expression Resource Team Lead, the Exercise Therapist, two Neighbourhood Coordinators, four Registered Practical Nurses, five Personal Support Workers and residents.

The inspector(s) also observed resident care provisions, resident and staff interactions, reviewed residents' clinical records and plans of care, the home's internal investigation notes and relevant policies and procedures of the home.



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Inspector Cheryl McFadden #745 was also present during this inspection.

The following Inspection Protocols were used during this inspection:

Falls Prevention

Infection Prevention and Control

Medication

Prevention of Abuse, Neglect and Retaliation

Responsive Behaviours

Skin and Wound Care

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)

The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:



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REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 131. (2)	CO #003	2018_606563_0013	137
LTCHA, 2007 S.O. 2007, c.8 s. 19. (1)	CO #001	2018_606563_0013	137
LTCHA, 2007 S.O. 2007, c.8 s. 20. (1)	CO #002	2018_606563_0013	137



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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 14th day of January, 2019

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



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Original report signed by the inspector.