



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

**Rapport d'inspection
prévue 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

**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
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<input type="checkbox"/> Licensee Copy/Copie du Titulaire	<input checked="" type="checkbox"/> Public Copy/Copie Public	
Date of Inspection/Date de l'Inspection November 24, 2010	Inspection No/ d'inspection 2010-137-2979-23Nov192653	Type of Inspection/Genre d'Inspection L-01782 Follow-Up prior to July 1, 2010
Licensee/Titulaire The Homewood Corporation, 150 Delhi Street, Guelph, ON N1E 6K9		
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/Nom de l'inspecteur Marlan C. Mac Donald - # 137		
Inspection Summary/Sommaire d'inspection		
The purpose of this inspection was to conduct a Follow Up inspection related to unmet standards issued prior to July 1, 2010.		
During the course of the inspection, the inspector spoke with: ADOC, registered staff, PSW's and dietary aide.		
During the course of the inspection, the inspector: observed meal service and medication administration.		
<input checked="" type="checkbox"/> A finding of Non-Compliance was found during this inspection. The following action was taken: 1 WN 1 VPC		



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NON-COMPLIANCE / (Non-respectés)

Definitions/Définitions

WN – Written Notifications/Avis écrit

VPC – Voluntary Plan of Correction/Plan de redressement volontaire

DR – Director Referral/Référance au directeur

CO – Compliance Order/Ordre de conformité

WAO – Work and Activity Order/Ordre: travaux et activités

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

Le suivant constitue un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.

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.)

Non-respect avec les exigences sur le *Loi de 2007 les foyers de soins de longue durée* à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi).

**WN #1: The Licensee has failed to comply with O. Reg. 79/10, s.129(1)(a)(ii)
129(1) Every licensee of a long-term care home shall ensure that,**

- (a) drugs are stored in an area or medication cart,
- (ii) that is secure and locked.

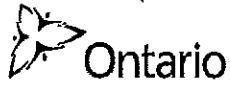
Findings:

1. The medication cart was observed to be unattended and unlocked for 14 minutes during the breakfast meal service.

Additional Required Actions:

VPC - pursuant to the *Long-Term Care Homes Act, 2007*, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance, related to the safe storage of drugs, to be implemented voluntarily.

CORRECTED NON-COMPLIANCE Non-respects à Corriger				
REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
B3.23, LTC Homes Program Manual, now found in O. Reg. 79/10, s.24(6)				137
M3.23, LTC Homes Program Manual, now found in O. Reg. 79/10, s.229(4)				137



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Signature of Licensee or Representative of Licensee Signature du Titulaire du représentant désigné	Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.
Title:	Date: