

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

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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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	•	Type of Inspection / Genre d'inspection
Sep 25, 2014	2014_260521_0042	004073-14	Complaint

Licensee/Titulaire de permis

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(s)/Nom de l'inspecteur ou des inspecteurs REBECCA DEWITTE (521)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Complaint inspection.

This inspection was conducted on the following date(s): September 19, 2014

During the course of the inspection, the inspector(s) spoke with the Administrator, the Director of Care, 3 Registered Practical Nurses, 1 Personal Support Worker, 1 Family Member

During the course of the inspection, the inspector(s) conducted a facility tour of all resident areas and common areas, observed residents and the care provided to them, observed snack services and reviewed clinical records

The following Inspection Protocols were used during this inspection: Dignity, Choice and Privacy Resident Charges



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Findings of Non-Compliance were found during 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.			

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 3. Residents' Bill of Rights



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Specifically failed to comply with the following:

- s. 3. (1) Every licensee of a long-term care home shall ensure that the following rights of residents are fully respected and promoted:
- 5. Every resident has the right to live in a safe and clean environment. 2007, c. 8, s. 3 (1).
- s. 3. (1) Every licensee of a long-term care home shall ensure that the following rights of residents are fully respected and promoted:
- 8. Every resident has the right to be afforded privacy in treatment and in caring for his or her personal needs. 2007, c. 8, s. 3 (1).

Findings/Faits saillants:



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1. The licensee failed to ensure that the following rights of residents are fully respected and promoted: 5. Every resident has the right to live in a safe and clean environment as evidenced by;

Observations of a resident in bed revealed the resident had a significant change in health status. A chair had been positioned up against the bed providing the resident with a high risk exit from the bed.

An interview with the Registered staff confirmed their knowledge that that chair had been positioned up against the bed providing the resident with a high risk exit.

The Director of Care was notified and verified the homes expectation is to provide the residents the right to live in a safe environment and the chair should not have been placed up against the bed creating a high risk exit from the bed. [s. 3. (1) 5.]

2. The licensee failed to ensure that the following rights of residents are fully respected and promoted: 8. Every resident has the right to be afforded privacy in treatment and in caring for his or her personal needs as evidenced by;

Observations in the main living room revealed the Registered staff member completing foot care on a resident in front of other residents and visitors.

An interview with the Registered staff member confirmed that they usually conduct foot care in the main living room.

An interview with the Director of Care revealed the Registered staff should not be completing foot care in the main living room and the homes expectation is that every resident has the right to be afforded privacy in treatment and in caring for his or her personal needs. [s. 3. (1) 8.]

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 to ensure that the rights of a resident are fully respected and promoted, to be implemented voluntarily.



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Issued on this 25th day of September, 2014

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