

**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

Long-Term Care Homes Division **Long-Term Care Inspections Branch** 

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# Public Copy/Copie du public

Report Date(s) / Date(s) du apport

Inspection No / No de l'inspection Log #/ No de registre Type of Inspection / **Genre d'inspection** 

Jan 2, 2018

2017 544527 0018

011878-17, 022377-17, Critical Incident 023934-17, 027565-17 System

#### Licensee/Titulaire de permis

TYNDALL NURSING HOME LIMITED 1060 EGLINTON AVENUE EAST MISSISSAUGA ON L4W 1K3

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

TYNDALL NURSING HOME 1060 EGLINTON AVENUE EAST MISSISSAUGA ON L4W 1K3

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

KATHLEEN MILLAR (527), MELODY GRAY (123)

#### Inspection Summary/Résumé de l'inspection



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

This inspection was conducted on the following date(s): December 18, 19 and 20, 2017.

During the course of the inspection, the inspector(s) spoke with the Administrator, the Director of Care (DOC), the Assistant Director of Care (ADOC), the Nurse Managers (NMs), registered nurses (RNs), registered practical nurses (RPNs), the personal support workers (PSWs), residents and family members.

The Inspectors also toured the home, observed the provision of care and services, and reviewed documents including but not limited to: clinical health records, policies and procedures, and investigative notes.

The following Inspection Protocols were used during this inspection: Falls Prevention
Hospitalization and Change in Condition
Prevention of Abuse, Neglect and Retaliation

During the course of this inspection, Non-Compliances were issued.

- 1 WN(s)
- 1 VPC(s)
- 0 CO(s)
- 0 DR(s)
- 0 WAO(s)



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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. 6. Plan of care

Specifically failed to comply with the following:

- s. 6. (4) The licensee shall ensure that the staff and others involved in the different aspects of care of the resident collaborate with each other,
- (a) in the assessment of the resident so that their assessments are integrated and are consistent with and complement each other; and 2007, c. 8, s. 6 (4).
- (b) in the development and implementation of the plan of care so that the different aspects of care are integrated and are consistent with and complement each other. 2007, c. 8, s. 6 (4).



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## Findings/Faits saillants:

1. The licensee failed to ensure that the staff and others involved in the different aspects of care of the resident collaborated with each other, (a) in the assessment of the resident so that their assessments were integrated and were consistent with and complemented each other.

Resident #003 experienced specific symptoms of an illness in November 2017. The clinical record was reviewed and the assessment by RN #105 confirmed the resident had symptoms of a specific illness. There was no documentation in the clinical record that RN #105 had notified the Physician or the Nurse Practitioner (NP) of the resident's significant change in condition, therefore the resident was not assessed by others involved in the resident's care.

Resident #003 was subsequently transferred to the hospital for further assessment, which confirmed the illness.

The Director of Care (DOC) was interviewed and confirmed the staff were expected to notify the Physician and/or NP when resident #003 had a significant change in condition. This would have ensured the resident was assessed and treatment decisions would have been made collaboratively and in a timelier manner.

The home failed to ensure that all staff involved in the different aspects of care for resident #003 collaborated with each other, in the assessment of the resident so that their assessments were integrated and were consistent with and complemented each other and as a result the resident's transfer to the hospital for further assessment and treatment was delayed.

## 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 staff and others involved in the different aspects of care of the resident collaborate with each other, (a) in the assessment of the resident so that their assessments were integrated and were consistent with and complement each other, to be implemented voluntarily.



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Issued on this 2nd day of January, 2018

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

Original report signed by the inspector.