

Inspection Report Under the Fixing Long-Term Care Act, 2021

Ministry of Long-Term Care

Long-Term Care Operations Division Long-Term Care Inspections Branch

London District

130 Dufferin Avenue, 4th Floor London, ON, N6A 5R2 Telephone: (800) 663-3775 londondistrict.mltc@ontario.ca

Original Public Report

Report Issue Date: February 1, 2023

Inspection Number: 2023-1495-0003

Inspection Type:

Complaint

Critical Incident System

Licensee: Knollcrest Lodge

Long Term Care Home and City: Knollcrest Lodge, Milverton

Lead Inspector

Inspector Digital Signature

Cheryl McFadden (745)

Additional Inspector(s)

NA

INSPECTION SUMMARY

The Inspection occurred on the following date(s): January 18, 19, 20, 23 and 25, 2023

The following intake(s) were inspected:

- Intake: #00016267/Complaint IL-08420-LO related to improper/incompetent care of a resident
- Intake: #00017187/Critical Incident #2996-000009-22 related to the Fall Prevention and Management Program

The following **Inspection Protocols** were used during this inspection:

- Resident Care and Support Services
- Infection Prevention and Control



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INSPECTION RESULTS

WRITTEN NOTIFICATION: Reporting re Critical Incidents

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1. Non-compliance with: O. Reg. 246/22, s. 115 (1) 2.

The licensee failed to ensure that the Director was immediately informed of the unexpected or sudden death of a resident.

Rationale and Summary:

A Critical Incident (CI) Report documented a resident had fallen with a negative medical outcome.

Registered Practical Nurse and a Registered Nurse stated the resident had fallen with a negative medical outcome and the manager on call had been notified immediately.

Director of Care and the Executive Director stated they were aware of reporting requirements to the Director and they did not immediately notify the Director of this incident.

Sources: Critical Incident Report, health records for the resident, and interviews with staff. [745]