

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

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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<b>Report Date(s) / Date(s) du Rapport</b>	<b>Inspection No / No de l'inspection</b>	<b>Log # / No de registre</b>	<b>Type of Inspection / Genre d'inspection</b>
Sep 16, 2019	2019_655679_0023	009028-19, 009030- 19, 009031-19	Follow up

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**Licensee/Titulaire de permis**

St. Joseph's Care Group  
35 North Algoma Street THUNDER BAY ON P7B 5G7

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

Bethammi Nursing Home  
63 Carrie Street THUNDER BAY ON P7A 4J2

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

MICHELLE BERARDI (679), DEBBIE WARPULA (577)

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

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The purpose of this inspection was to conduct a Follow up inspection.

This inspection was conducted on the following date(s): September 9-12, 2019.

The following intakes were inspected upon during this inspection:

- One intake related to Compliance Order (CO) #004 that was issued to the home during inspection #2019\_768693\_0005 for r. 15.(1) of the Long-Term Care Homes Act (LTCHA) related to ensuring that when bed rails are used, residents and the bed systems are evaluated;
- One intake related to CO #007 that was issued to the home during inspection #2019\_768693\_0005 for r. 48. (1) of the LTCHA, related to the home's skin and wound care program; and,
- One intake related to CO #008 that was issued to the home during inspection #2019\_768693\_0005 for s.19. (1) of the LTCHA, related to the duty to protect residents from abuse/neglect.

A Director Order Follow Up Inspection (#2019\_655679\_0024) was conducted concurrently with this inspection.

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care (DOC), Assistant Clinical Manager, Building Services Supervisor, Building Services Lead Hand, Wound Care Lead Registered Nurse, Registered Nurses (RNs), Registered Practical Nurses (RPNs), Personal Support Workers (PSWs), Housekeepers and residents.

The Inspector also conducted a daily tour of resident care areas, observed the provision of care and services to residents, observed staff to resident interactions, reviewed relevant health care records, bed assessment records, policies and procedures.

The following Inspection Protocols were used during this inspection:  
Prevention of Abuse, Neglect and Retaliation  
Safe and Secure Home  
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:

REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 15. (1)	CO #004	2019_768693_0005		679
LTCHA, 2007 S.O. 2007, c.8 s. 19. (1)	CO #008	2019_768693_0005		577
O.Reg 79/10 s. 48. (1)	CO #007	2019_768693_0005		679

**NON-COMPLIANCE / NON - RESPECT DES EXIGENCES**

<p>Legend</p> <p>WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order</p>	<p>Légende</p> <p>WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités</p>
<p>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).</p> <p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p>	<p>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.</p> <p>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.</p>

**Issued on this 16th day of September, 2019**

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

**Original report signed by the inspector.**