

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

Ottawa District
347 Preston Street, Suite 420
Ottawa, ON, K1S 3J4
Telephone: (877) 779-5559
ottawadistrict.mlhc@ontario.ca

Original Public Report

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|-----------------------------------------------------------------------------|------------------------------------|
| Report Issue Date: January 6, 2023 | |
| Inspection Number: 2022-1185-0002 | |
| Inspection Type: Critical Incident System | |
| Licensee: Broadview Nursing Centre Limited | |
| Long Term Care Home and City: Broadview Nursing Centre, Smiths Falls | |
| Lead Inspector Marko Punzalan (742406) | Inspector Digital Signature |
| Additional Inspector(s) Polly Gray-Pattemore (740790) | |

INSPECTION SUMMARY

The Inspection occurred on the following date(s): December 19,20,21,2022

Intake # 009311 – CIS: 2684-00005-22 -fall of a resident resulting in an injury and significant change of condition.

Intake # 009314 – CIS: 2684-00006-22 – fall of a resident resulting in an injury and significant change in condition.

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

- Falls Prevention and Management
- Infection Prevention and Control

INSPECTION RESULTS

WRITTEN NOTIFICATION: Infection Prevention and Control Program

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

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Non-compliance with: O.Reg. 246/22, s. 102 (15) 1.

The licensee failed to ensure that the infection prevention and control lead designated works regularly in that position on site at the home for 17.5 hours per week.

Rationale and Summary:

During an interview with the DOC, it was confirmed a bed capacity of 53 beds. As per the legislation every licensee of a long-term care home shall ensure that the infection prevention and control lead designated under this section works regularly in that position on site at the home and that with a licensed bed capacity of 69 beds or fewer, the IPAC lead should work at least 17.5 hours per week.

During an interview with the IPAC lead, they stated they are scheduled three shifts bi-weekly in the role of the IPAC lead and the DOC confirmed the IPAC lead is scheduled three shifts bi-weekly from 08:30 - 16:30 hours. During the second interview, the DOC confirmed the accuracy of the Deluxe pay roll IPAC schedule which shows the IPAC lead scheduled to work in their IPAC role Monday and Tuesday one week, and Wednesday the alternating week, from 08:30 -16:30 hours.

There was a low risk to the residents related to the IPAC lead hours not meeting the legislative requirements, due to the IPAC lead duties in that position being shared with RPN # 103.

Source: Licensee's Deluxe pay roll IPAC schedule; interviews with the IPAC lead and DOC.

#742746



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

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