



Ministry of Health and Long-Term Care

Health System Accountability and Performance Division
Performance Improvement and Compliance Branch

Ministère de la Santé et des Soins de longue durée

Division de la responsabilisation et de la performance du système de santé
Direction de l'amélioration de la performance et de la conformité

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

Rapport d'inspection prévue le *Loi de 2007 les foyers de soins de longue durée*

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Date(s) of inspection/Date de l'inspection March 29, 2011	Inspection No/ d'inspection 2011_117_1160_29Mar1212 1

Licensee/Titulaire

Caressant Care Nursing and Retirement Homes Limited
264 Norwich Avenue
Woodstock, ON N4S 3V9
Fax: 519-539-9601

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

Caressant Care Bourget
2279 Laval Street
PO. Box 99
Bourget, ON K0J 1E0

Name of Inspector(s)/Nom de l'inspecteur(s)

Lyne Duchesne #117

Inspection Summary/Sommaire d'inspection



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The purpose of this inspection was to conduct a follow-up inspection to two Compliance Orders served on February 15, 2011.

During the course of the inspection, the inspector spoke with the home's Director of Care.

During the course of the inspection, the inspector reviewed the two residents health care records and reviewed the Critical Incident Reports #1160-000011-11 dated February 26, 2011; #1160-000012-11 dated February 27, 2011 and the # 1160-000013-11 dated March 5, 2011.

The following Inspection Protocol were used during this inspection:

- Critical Incidents
- Responsive Behaviours

No findings of Non-Compliance were found during this inspection. Compliance Order #001 (LTCHA 2007, S.O. 2007, c.8, s. 24 (1)) and Compliance Order #002 (O. Reg. 79/10 s.98) have been found to be in compliance at the time of this inspection. See "Corrected Non-Compliance" table at the end of this report.

NON- COMPLIANCE / (Non-respectés)

Definitions/Définitions

WN – Written Notifications/Avis écrit

VPC – Voluntary Plan of Correction/Plan de redressement volontaire

DR – Director Referral/Référencement au régisseur

CO – Compliance Order/Ordre de conformité

WAO – Work and Activity Order/Ordre de travail et d'activités

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

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 suivant constitue un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.

Non-respect avec les exigences sur le *Loi de 2007 les foyers de soins de longue durée* à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.

corrected non-compliance

Non-respects des exigences corrigés

REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
LTCHA 2007, S.O. 2007, c.8, s. 24 (1)	CO	# 001	# 2010-161-1160-03Feb095534	#117
O. Reg. 79/10 s.98	CO	# 002	# 2010-161-1160-03Feb095534	#117



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Signature of Licensee or Representative of Licensee Signature du Titulaire du représentant désigné	Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.
Title: 	Date: J.W.Guland for L.Duchesne

Date of Report: (if different from date(s) of inspection).

March 31, 2011