

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

Central East District

33 King Street West, 4th Floor Oshawa, ON, L1H 1A1 Telephone: (844) 231-5702

Public Report

Report Issue Date: December 19, 2024 Inspection Number: 2024-1138-0004

Inspection Type:

Complaint Follow-up

Licensee: CVH (No. 6) LP by its general partner, Southbridge Care Homes (a limited partnership, by its general partner, Southbridge Health Care GP Inc.)

Long Term Care Home and City: Port Perry Place, Port Perry

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): December 9-13, 2024

The following intake(s) were inspected:

- Follow-up #: 1 O. Reg. 246/22 s. 102 (2) (b) CDD Sept 19, 2024
- Follow-up #1- CO # 001 -2024-1138-0003, O. Reg. 246/22 s. 40, CDD November 29, 2024,
- Complainant

Previously Issued Compliance Order(s)

The following previously issued Compliance Order(s) were found to be in compliance:

Order # from Inspection #2024-1138-0002 related to O. Reg. 246/22, s. 102 (2) (b) Order #001 from Inspection #2024-1138-0003 related to O. Reg. 246/22, s. 40

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



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Resident Care and Support Services Skin and Wound Prevention and Management Infection Prevention and Control Prevention of Abuse and Neglect

INSPECTION RESULTS

WRITTEN NOTIFICATION: Skin and wound care

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

Non-compliance with: O. Reg. 246/22, s. 55 (2) (b) (i)

Skin and wound care

- s. 55 (2) Every licensee of a long-term care home shall ensure that,
- (b) a resident exhibiting altered skin integrity, including skin breakdown, pressure injuries, skin tears or wounds,
- (i) receives a skin assessment by an authorized person described in subsection (2.1), using a clinically appropriate assessment instrument that is specifically designed for skin and wound assessment,

The licensee failed to ensure that a resident who exhibited altered skin integrity received a weekly skin assessment by a member of the registered nursing staff.

A review of the resident's clinical records showed no weekly skin assessments competed for the resident's surgical wound during the month of October 2024. An Interview with the skin & wound lead #102 acknowledge staff should be completing weekly skin assessments for surgical wounds.

Sources: Resident's clinical records, Interview skin & wound lead #102.