

Original Public Report

Report Issue Date	July 15, 2022		
Inspection Number	2022_1091_0001		
Inspection Type	<input checked="" type="checkbox"/> Critical Incident System <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Follow-Up <input type="checkbox"/> Director Order Follow-up <input type="checkbox"/> Proactive Inspection <input type="checkbox"/> SAO Initiated <input type="checkbox"/> Post-occupancy <input type="checkbox"/> Other _____		
Licensee	Southbridge Health Care GP Inc. and Southbridge Care Homes		
Long-Term Care Home and City	Country Village Homes, Woodslee		
Choose an item.	Inspector Digital Signature		
	Samantha Perry #740		
	Inspectors Christie Birch #740898 and Karen Honey #740899 were also present during this inspection.		

INSPECTION SUMMARY

The inspection occurred on the following date(s): June 22, 23, 24, 27, 28, and 29, 2022.

The following intake(s) were inspected:

- #005167-22 CIS # 2576-000008-22 related to alleged sexual abuse,
- #009237-22 CIS # 2576-000013-22 related to transferring and repositioning,
- #005529-22 Follow-Up inspection related to order #001 from inspection #2022_791739_0010 related to 24hr admission care plans.

Previously Issued Compliance Order(s)

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

Legislative Reference	Inspection #	Order #	Inspector (ID) who complied the order
O. Reg. 79/10 s. 24	2022_791739_0010	001	Samantha Perry #740

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

- Admission, Absences & Discharge
- Infection Prevention and Control (IPAC)
- Prevention of Abuse and Neglect
- Reporting and Complaints

- Resident Care and Support Services
- Safe and Secure Home

INSPECTION RESULTS

WRITTEN NOTIFICATION REPORTING CERTAIN MATTERS TO DIRECTOR

NC#01 Written Notification pursuant to FLTCA, 2021, s. 154(1)1

Non-compliance with: LTCHA 2007 s. 24. (1)2.

The licensee has failed to ensure that when staff had reasonable grounds to suspect abuse, it was immediately reported with the information upon which it was based, to the Director.

Rationale and Summary

The Ministry of Long-Term Care (MLTC) received a Critical Incident System (CIS) Report related to alleged sexual abuse.

An incident involving a resident occurred and the following was reported by the resident. A strange Personal Support Worker (PSW) entered their room, tried to provide care without introducing themselves, and the resident felt very violated by this. Assistant Director of Care (ADOC) #100 further discussed the incident with the resident, and the resident expressed continued displeasure with their interaction with the PSW.

In an interview ADOC #100 said, there were reasonable grounds to suspect sexual abuse and the suspicion and the information upon which it was based should have been immediately reported to the Director.

The risk to the resident was increased when the licensee had reasonable grounds to suspect sexual abuse and failed to immediately report their suspicions to the Director.

Sources:

CIS report, the home's investigation notes, the resident's clinical records and interviews with the resident, staff and management.