



**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**

**Ministry of Health and Long-Term Care**  
Health System Accountability and Performance Division  
Performance Improvement and Compliance Branch

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**Ministère de la Santé et des Soins de  
longue durée**

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<b>Date of inspection/Date de l'inspection</b> November 5, 2010	<b>Inspection No/ d'inspection</b> 2010-137-9518-03Nov162718	<b>Type of Inspection/Genre d'inspection</b> L-01687 Follow-Up Prior to July 1, 2010
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**Licensee/Titulaire**  
Corporation of the County of Elgin Municipal Homes, 39262 Fingal Line, R.R.#1, St. Thomas, ON N5P 3S5

**Long-Term Care Home/Foyer de soins de longue durée**  
Elgin Manor, 39262 Fingal Line, R.R.#1, St. Thomas, ON N5P 3S5

**Name of Inspector/Nom de l'inspecteur**  
Marian C. Mac Donald - # 137

**Inspection Summary/Sommaire d'inspection**

The purpose of this inspection was to conduct a Follow – Up inspection, related to unmet standards issued prior to July 1, 2010.

During the course of the inspection, the inspector spoke with: Director of Care and registered staff.

During the course of the inspection, the inspector: reviewed 23 residents' records related to care conferences, restraint use, bathing records, vital signs, reassessments and medication administration.

Findings of Non-Compliance were found during this inspection. The following action was taken:

- 1 WN
- 1 VPC

**NON- COMPLIANCE / (Non-respectés)**
**Definitions/Définitions**

**WN** – Written Notifications/Avis écrit  
**VPC** – Voluntary Plan of Correction/Plan de redressement volontaire  
**DR** – Director Referral/Régisseur envoyé  
**CO** – Compliance Order/Ordres de conformité  
**WAO** – Work and Activity Order/Ordres: travaux et 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 constituer 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.

**WN #1: The Licensee has failed to comply with O. Reg. 79/10, s.131(2) 131(2) The licensee shall ensure that drugs are administered to residents in accordance with the directions for use specified by the prescriber.**

**Findings:**

1. A review of the Medication Administration Records (MARS) of 5 residents, on Orchard Grove, between Nov. 1 – 4, 2010, indicated 21 incidents whereby medication was not signed as administered to residents.

**Additional Required Actions:**

VPC - pursuant to the *Long-Term Care Homes Act, 2007*, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance, related to medication administration, to be implemented voluntarily.

**CORRECTED NON-COMPLIANCE  
Non-respects à Corrigé**

REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
B1.6, LTC Homes Program Manual, now found in LTCHA, 2007, S.O. 2007, c.8, s.6(10)(a)(b)(c)				137
B2.4 LTC Homes Program Manual, now found in LTCHA, 2007, S.O. 2007, c.8, s.6(1)(a)(b)(c)				137



B5.3 LTC Homes Program Manual, now found in LTCHA, 2007, S.O. 2007, c.8, s.6(9)(1)(2)(3)				137
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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: _____	<i>Marian C. Inoué</i> Date of Report: November 18, 2010