



Ministry of Long-Term Care Long-Term Care Operations Division Long-Term Care Inspections Branch Ottawa Service Area Office 347 Preston Street, Suite 420 Ottawa ON K1S 3J4 Telephone: 1-877-779-5559 OttawaSAO.moh@ontario.ca

# **Original Public Report**

Report Issue Date Inspection Number	August 17, 2022 2022_1126_0001		
Inspection Type			
	em ⊠ Complaint □	□ Follow-Up	☐ Director Order Follow-up
☐ Proactive Inspection	☐ SAO Initiated		☐ Post-occupancy
☐ Other			_
<b>Licensee</b> Extendicare (Canada) I	nc.		
Long-Term Care Home and City Extendicare Kingston			
<b>Lead Inspector</b> Amber Lam #541			Inspector Digital Signature
Additional Inspector(s Anna Earle #740789	s)		

# **INSPECTION SUMMARY**

The inspection occurred on the following date(s): August 9, 10, 11 and 15, 2022

The following intake(s) were inspected:

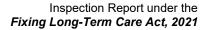
- Intake # 009550-22 related to staffing
- Intake # 011745-22 related to a fall with injury
- Intake # 010531-22 related to an improper transfer
- Intake # 010220-22 related to a fall with injury
- Intake # 015028-22 related to a transfer to hospital with a significant change in condition

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

- Falls Prevention and Management
- Housekeeping, Laundry and Maintenance Services
- Infection Prevention and Control (IPAC)
- Resident Care and Support Services
- Safe and Secure Home

# **INSPECTION RESULTS**

#### WRITTEN NOTIFICATION INFECTION PREVENTION AND CONTROL PROGRAM





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

Non-compliance with: O. Reg. 246/22 s.102(8)

**The licensee has failed to ensure** that a staff member participated in the implementation of the infection control program.

# **Rationale and Summary**

A staff member was providing care in a resident room. There was a sign on the door indicating contact precautions for a resident in the room. When the PSW exited the room, inspector confirmed they had provided care to the resident who was on contact precautions and they should have been wearing a gown. The Director of Care confirmed that when a resident is on contact precautions, a gown must be worn.

**Sources:** Interview with staff and DOC, observations and signage on resident's room.

[541]