

Ministry of Long-Term Care
Long-Term Care Operations Division
Long-Term Care Inspections Branch

Sudbury Service Area Office
159 Cedar St, Suite 403
Canada, ON, P3E 6A5
Telephone: (800) 663-6965
sudburysao.moh@ontario.ca

Original Public Report

Report Issue Date: October 25, 2022	
Inspection Number: 2022-1176-0001	
Inspection Type: SAO Initiated (SAOI)	
Licensee: Extendicare (Canada) Inc.	
Long Term Care Home and City: Extendicare Kirkland Lake, Kirkland Lake	
Lead Inspector Karen Hill (704609)	Inspector Digital Signature
Additional Inspector(s) Inspector #000699 (Vikki Larocque) attended this inspection as an observer.	

INSPECTION SUMMARY

<p>The Inspection occurred on the following date(s): October 17, 2022</p> <p>The following intake(s) were inspected:</p> <ul style="list-style-type: none"> • Intake: #00011217-SAO Initiated Infection Prevention and Control (IPAC) Inspection

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

Infection Prevention and Control

INSPECTION RESULTS

Non-Compliance Remedied

Non-compliance was found during this inspection and was **remedied** by the licensee prior to the conclusion of the inspection. The inspector was satisfied that the non-compliance met the

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intent of section 154 (2) and requires no further action.

NC #001 remedied pursuant to FLTCA, 2021, s. 154 (2)

FLTCA, 2021, s. 6 (1) (c)

Non-compliance with: FLTCA, 2021 s. 6. (1) (c)

The licensee has failed to ensure that the written plan of care for a resident gave clear directions to those who provided direct care to the resident.

Rationale and Summary:

An "Additional Precautions" sign was observed at the entrance to a resident's bedroom.

The resident's care plan did not include a focus for additional precautions.

A registered nurse (RN) and the Director of Care (DOC) both indicated that the resident required "Additional Precautions", should have been documented in the resident's plan of care and must have been forgotten.

After speaking with the Inspector, the DOC ensured that the required documentation related to the "Additional precautions" was completed and that the care plan included a focus of "Additional Precautions".

There was minimal impact and low risk to the resident, at the time of the non-compliance, when the home did not ensure that the written plan of care provided clear direction to staff, as staff were following the "Additional Precautions" on the posted signage, when entering the resident bedroom.

Sources: Observations; a resident's health record; interviews with a registered nurse and the DOC.

Date Remedy Implemented: October 17, 2022.

[704609]