



**Ministry of Health and Long-Term Care**

**Inspection Report under the Long-Term Care Homes Act, 2007**

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

**Rapport d'inspection prévue le Loi de 2007 les foyers de soins de longue**

Health System Accountability and Performance  
Division  
Performance Improvement and Compliance Branch  
Division de la responsabilisation et de la performance du système de santé  
Direction de l'amélioration de la performance et de la conformité

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Public Copy/Copie du public

Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Sep 16, 19, 20, 23, Nov 24, 2011	2011_050151_0010	Complaint

**Licensee/Titulaire de permis**

EXTENDICARE NORTHWESTERN ONTARIO INC  
333 York Street, SUDBURY, ON, P3E-4S4

**Long-Term Care Home/Foyer de soins de longue durée**

EXTENDICARE TIMMINS  
15 Hollinger Lane, Box 817, Schumacher, ON, P0N-1G0

**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs**

MONIQUE BERGER (151)

**Inspection Summary/Résumé de l'inspection**

The purpose of this inspection was to conduct a Complaint inspection.

During the course of the inspection, the inspector(s) spoke with

- Administrator
- Director of Care (DOC)
- Registered Staff
- Personal Support Workers (PSW)
- Wound Care co-ordinator
- Resident

During the course of the inspection, the inspector(s)

- reviewed treatment books for all resident units: Unit A,B, and C
- reviewed wound care program in reference to the requirements specified by the act
- reviewed resident's health care record
- reviewed resident's plan of care,
- reviewed Registered staff weekly assessments of wounds that are currently being treated in the home,
- directly observed care and service provided to residents
- conducted a daily walk-through of the units.

The following Inspection Protocols were used during this inspection:

**Skin and Wound Care**

There are no findings of Non-Compliance as a result of this inspection.

**NON-COMPLIANCE / NON-RESPECT DES EXIGENCES**
**Legend**

WN – Written Notification  
VPC – Voluntary Plan of Correction  
DR – Director Referral  
CO – Compliance Order  
WAO – Work and Activity Order

**Legendé**

WN – Avis écrit  
VPC – Plan de redressement volontaire  
DR – Aiguillage au directeur  
CO – Ordre de conformité  
WAO – Ordres : travaux et activités

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.)

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

Le non-respect des exigences de la Loi de 2007 sur les foyers de soins de longue durée (LFSLD) a été constaté. (Une exigence de la loi comprend les exigences qui font partie des éléments énumérés dans la définition de « exigence prévue par la présente loi », au paragraphe 2(1) de la LFSLD.

Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

Issued on this 24th day of November, 2011

Signature of Inspector(s)/Signature de l'inspecteur ou des inspecteurs

*Monique Berger - Inspector 151*