

**Inspection Report under
the Long-Term Care
Homes Act, 2007****Rapport d'inspection en vertu de
la Loi de 2007 sur les foyers de
soins de longue durée****Long-Term Care Operations Division
Long-Term Care Inspections Branch****Division des opérations relatives aux
soins de longue durée
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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / No de registre	Type of Inspection / Genre d'inspection
Feb 4, 2021	2020_664602_0024	016531-20, 023619- 20, 001228-21	Critical Incident System

Licensee/Titulaire de permisThe Corporation of the County of Frontenac
2069 Battersea Road Glenburnie ON K0H 1S0**Long-Term Care Home/Foyer de soins de longue durée**Fairmount Home for the Aged
2069 Battersea Road, R.R. #1 Glenburnie ON K0H 1S0**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs**

WENDY BROWN (602)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Critical Incident System inspection.

This inspection was conducted on the following date(s): January 25 - 29, 2021

The following Inspections were completed:

Log# 016531-20/CIS# M521-000016-20 - regarding hazardous substance storage.

Log# 001228-21/CIS# M521-000002-21 - regarding a fall with injury requiring hospitalization.

Log# 023619-20/CIS# M521-000023-21 - regarding resident rights.

During the course of the inspection, the inspector(s) spoke with Personal Support Workers (PSW), Registered Practical Nurses (RPN), Registered Nurses (RN), Assistant Directors of Care (ADOC), the Director of Care (DOC), the Infection Prevention & Control (IPAC) lead, the manager of environmental services, housekeeping staff and the Administrator.

In addition, the inspector reviewed resident health care records; including plans of care & progress notes, relevant policies & procedures, investigation documentation, and made resident care & service and IPAC practice observations.

The following Inspection Protocols were used during this inspection:

Dignity, Choice and Privacy

Falls Prevention

Safe and Secure Home

During the course of this inspection, Non-Compliances were issued.

1 WN(s)

1 VPC(s)

0 CO(s)

0 DR(s)

0 WAO(s)

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

<p>Legend</p> <p>WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order</p>	<p>Légende</p> <p>WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités</p>
<p>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).</p> <p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p>	<p>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.</p> <p>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.</p>

WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 91. Every licensee of a long-term care home shall ensure that all hazardous substances at the home are labelled properly and are kept inaccessible to residents at all times. O. Reg. 79/10, s. 91.

Findings/Faits saillants :

1. The licensee failed to ensure that hazardous substances were kept inaccessible to residents at all times.

A resident was observed in their room holding an open bottle of cleaning fluid to their mouth. On investigation it was found that a housecleaning staff had just finished cleaning the resident's room and indicated they must have forgotten to take the cleaning fluid with them on exit. As a result of this exposure, the resident was at risk of harm and was closely monitored; they suffered no ill effects post incident.

Sources: Policy-Cleaning routines-resident rooms, Long Term Care Critical Incident System report, progress notes, observations on all resident care units and interviews with the manager of environmental services, housekeeping, and other staff. [s. 91.]

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 to ensure all hazardous substances at the home are kept inaccessible to residents at all times, to be implemented voluntarily.

Issued on this 5th day of February, 2021

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

Original report signed by the inspector.