



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

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

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

**Rapport d'inspection sous la
Loi de 2007 sur les foyers de
soins de longue durée**

**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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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Apr 19, 2013	2013_189120_0024	H-002253- 12	Follow up

Licensee/Titulaire de permis

GRACE VILLA LIMITED
284 CENTRAL AVENUE, LONDON, ON, N6B-2C8

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

GRACE VILLA NURSING HOME
45 LOCKTON CRESCENT, HAMILTON, ON, L8V-4V5

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

BERNADETTE SUSNIK (120)

Inspection Summary/Résumé de l'inspection



The purpose of this inspection was to conduct a Follow up inspection.

This inspection was conducted on the following date(s): April 10, 2013

Order (#002) was previously issued on July 13, 2012 for an inspection (2012-0060127-0024) conducted on May 16, 2012. The Order directed the management of the home to increase lighting levels in the medication rooms, resident bedrooms, corridors and the chapel. The home installed additional lighting to resident bedrooms, corridors and the chapel which were confirmed to be compliant. The Order was cleared for this reason. However, the home remains non-compliant for lighting requirements in other areas of the home and non-compliance is identified below.

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

During the course of the inspection, the inspector(s) toured all 3 floors, took lighting illumination levels of corridors, random resident bedrooms, bathrooms, main floor activity area, main floor dining room, main floor sitting lounge, chapel and medication rooms.

The following Inspection Protocols were used during this inspection: Safe and Secure Home

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES	
Legend	Legendé
WN – Written Notification	WN – Avis écrit
VPC – Voluntary Plan of Correction	VPC – Plan de redressement volontaire
DR – Director Referral	DR – Aiguillage au directeur
CO – Compliance Order	CO – Ordre de conformité
WAO – Work and Activity Order	WAO – Ordres : travaux et activités



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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.



WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 18. Every licensee of a long-term care home shall ensure that the lighting requirements set out in the Table to this section are maintained. O. Reg. 79/10, s. 18.

TABLE

Homes to which the 2009 design manual applies

Location - Lux

Enclosed Stairways - Minimum levels of 322.92 lux continuous consistent lighting throughout

All corridors - Minimum levels of 322.92 lux continuous consistent lighting throughout

In all other areas of the home, including resident bedrooms and vestibules, washrooms, and tub and shower rooms. - Minimum levels of 322.92 lux

All other homes

Location - Lux

Stairways - Minimum levels of 322.92 lux continuous consistent lighting throughout

All corridors - Minimum levels of 215.28 lux continuous consistent lighting throughout

In all other areas of the home - Minimum levels of 215.28 lux

Each drug cabinet - Minimum levels of 1,076.39 lux

At the bed of each resident when the bed is at the reading position - Minimum levels of 376.73 lux

O. Reg. 79/10, s. 18, Table.

Findings/Faits saillants :



The lighting requirements set out in the lighting table are not maintained in the following areas;

* Resident bathrooms #210, 205, 213, 224 and 305 were randomly selected and measured. The bathrooms all have a florescent light fixture above the sink which was measured to be 190 lux. When measured from the centre of the bathroom, the lux levels decreased to between 100 and 150 lux. The minimum required lighting level is 215.28 lux for all bathrooms.

* Medication rooms on all 3 floors were measured. The first floor medication room has 1 overhead light fixture with four florescent bulbs. It was measured to be 220 lux and when the under cabinet tube lights were turned on, the level increased to 285 lux. The second and third floor medication rooms each have 2 light fixtures, each fixture with 4 florescent bulbs. The fixtures in the second floor medication room were measured to be 700 and 620 lux and the fixtures in the third floor medication room were 310 and 300 lux. The minimum required lighting level is 1,076.39 lux.

* First floor lounge - Five hanging light fixtures observed, each fixture with one incadescent bulb inside. Each bulb was between 90 and 100 lux directly under the fixture and the centre of the room was 50 lux (between fixtures). The minimum required lighting level is 215.28 lux.

* Main activity room - Six ceiling fans with three light bulbs each were observed in the room. Some of the bulbs were burnt out. Two fully lit fixtures were measured, one was 205 lux and another at only 100 lux. Another was 100 lux with one bulb burnt out. Eight additional fixtures were noted in the room (grouped to four areas, with 2 fixtures side by side) which were florescent light tubes with an opaque cover. The lux levels under these lights were 600, 300, 400 and 250. When standing in between any of these fixtures, the lux levels decreased to below 200. The minimum required lighting level is 215.28 lux.

* Main floor dining room - 12 lighting fixtures were observed, grouped so that two fixtures were side by side separated out into six areas. The fixtures are spaced such that large areas are without a light fixture, leaving large unlit spaces throughout the large room. In these areas, the lux was zero. Levels directly under four groupings of light fixtures was 300, 500, 200 and 200. The minimum required lighting level is 215.28 lux.



* Main floor lounge area (near nurse's station). The area is lit with 19 round light fixtures which each have 3 bulbs. 7 of these fixtures had at least one bulb burnt out. The lux for one fixture with all 3 bulbs working was 250 lux and only 100 lux when two bulbs were burnt out. The minimum required lighting level is 215.28 lux.

The outdoor conditions during the light level measurements was overcast with rain. The dining room, activity room and sitting lounge all had the window blinds open. The light meter was held at waist height with the light source in front or directly above the meter sensor. [s. 18.]

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 that lighting requirements set out in the lighting table are maintained, to be implemented voluntarily.

**THE FOLLOWING NON-COMPLIANCE AND/OR ACTION(S)/ORDER(S) HAVE BEEN COMPLIED WITH/
LES CAS DE NON-RESPECTS ET/OU LES ACTIONS ET/OU LES ORDRES SUIVANT SONT MAINTENANT CONFORME AUX EXIGENCES:**

COMPLIED NON-COMPLIANCE/ORDER(S) REDRESSEMENT EN CAS DE NON-RESPECT OU LES ORDERS:			
REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / NO DE L'INSPECTION	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 18.	CO #002	2012_060127_0024	120



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Issued on this 19th day of April, 2013

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

B. Sosnik