

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

Ottawa District  
347 Preston Street, Suite 410  
Ottawa, ON, K1S 3J4  
Telephone: (877) 779-5559

## Original Public Report

Report Issue Date: May 3, 2024	
Inspection Number: 2024-1558-0002	
Inspection Type: Proactive Compliance Inspection	
Licensee: The Corporation of the County of Hastings	
Long Term Care Home and City: Hastings Manor Home for the Aged, Belleville	
Lead Inspector Cathi Kerr (641)	Inspector Digital Signature
Additional Inspector(s) Stephanie Fitzgerald (741726)	

## INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): April 23, 24, 25, 26, 29, 30, 2024 and May 1, 2024

The following intake(s) were inspected:

- Intake: #00114299 - PCI

The following Inspection Protocols were used during this inspection:

Skin and Wound Prevention and Management  
Resident Care and Support Services  
Food, Nutrition and Hydration

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Medication Management  
Residents' and Family Councils  
Infection Prevention and Control  
Prevention of Abuse and Neglect  
Quality Improvement  
Residents' Rights and Choices  
Pain Management  
Falls Prevention and Management

## INSPECTION RESULTS

### WRITTEN NOTIFICATION: Infection prevention and control program

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

Non-compliance with: FLTCA, 2021, s. 23 (4)

Infection prevention and control program

s. 23 (4) Except as provided for in the regulations, every licensee of a long-term care home shall ensure that the home has an infection prevention and control lead whose primary responsibility is the home's infection prevention and control program.

The licensee failed to ensure that the home had an infection prevention and control lead whose primary responsibility was the home's infection prevention and control program.

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Rationale and Summary:

On commencement of the inspection, the Director of Nursing (DON) indicated to the Inspector that they currently did not have an Infection Prevention and Control (IPAC) lead. They had recently hire someone who would be taking the position as IPAC lead starting later in May.

Not having an IPAC lead in the home posed an infection control risk to the residents.

Sources: Interview with the DON, Infection Control Coordinator job description. [641]