



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 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
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Table with 3 columns: Date(s) of inspection, Inspection No, Type of Inspection. Row 1: Oct 22, 23, 31, 2012; 2012\_183135\_0008; Other

Licensee/Titulaire de permis

CORPORATION OF THE COUNTY OF HURON
77722A London Rd, R R 5, CLINTON, ON, N0M-1L0

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

HURONVIEW HOME FOR THE AGED
R. R. #5, LOT 50, CON 1, MUNICIPALITY OF HURON EAST, CLINTON, ON, N0M-1L0

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

BONNIE MACDONALD (135)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct an Other inspection.

During the course of the inspection, the inspector(s) spoke with Administrator, Assistant Administrator, Director of Care Huronlea, Assistant Director of Care, Registered Nurse, Registered Practical Nurse, 4 Personal Support Workers, Nutritional Care Manager, Resident Council President, 3 Activity Aides, 2 High School Co-Operative Students, Dietary Aide and 7 residents.

During the course of the inspection, the inspector(s) reviewed resident clinical records, policies and procedures, home's falls program, minutes of meetings, toured home areas, observed lunch service, partial AM. snack service in one home area and interviewed residents and staff.

Log # L-001572-12 London Service Area Office Initiated Inspection

The following Inspection Protocols were used during this inspection:

- Dining Observation
Falls Prevention
Food Quality
Infection Prevention and Control

**Residents' Council**
**Safe and Secure Home**
**Findings of Non-Compliance were found during this inspection.**


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


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

**WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 72. Food production**
**Specifically failed to comply with the following subsections:**

- s. 72. (2) The food production system must, at a minimum, provide for,**
- (a) a 24-hour supply of perishable and a three-day supply of non-perishable foods;**
  - (b) a three-day supply of nutritional supplements, enteral or parenteral formulas as applicable;**
  - (c) standardized recipes and production sheets for all menus;**
  - (d) preparation of all menu items according to the planned menu;**
  - (e) menu substitutions that are comparable to the planned menu;**
  - (f) communication to residents and staff of any menu substitutions; and**
  - (g) documentation on the production sheet of any menu substitutions. O. Reg. 79/10, s. 72 (2).**

**Findings/Faits saillants :**

1. During lunch service October 22, 2012, in the home's dining room the following menu items were not prepared as per the home's planned menu:

Puree Tomato Basil Salad, Minced Tomato Basil Salad and Puree Brownie. It was also noted during Am. Beverage service on the 300 Wing of the home, Pineapple juice was not available as per the planned menu.

In interview, the home's Nutritional Care Manager confirmed her expectation that all menu items are prepared for meals and snacks according to the planned menu. [O.Reg. 79/10, s. 72.(2)(d)]

**Issued on this 31st day of October, 2012**



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prévus le Loi de 2007 les  
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Signature of Inspector(s)/Signature de l'inspecteur ou des inspecteurs

*Bonnie Mac Donald*