

Inspection Report Under the Fixing Long-Term Care Act, 2021

Ministry of Long-Term Care

Long-Term Care Operations Division Long Term Care Inspections Branch

Ottawa District

347 Preston Street, Suite 420 Ottawa, ON, K1S 3J4

Telephone: (877) 779-5559

	Original Public Report
Report Issue Date: June 13, 2023	
Inspection Number: 2023-1002-0002	
Inspection Type:	
Critical Incident System	
Licensee: 0760444 B.C. Ltd. as General Partner on behalf of Omni Health Care Limited	
Partnership	
Long Term Care Home and City: Kentwood Park, Picton	
Lead Inspector	Inspector Digital Signature
Stephanie Fitzgerald (741726)	
Additional Inspector(s)	

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): May 24, 25, 29, 2023

The following intake(s) were inspected:

- Intake: #00014257 CI: 0893-000015-22 Fall of resident, resulting in injury.
- Intake: #00014356 CI: 0893-000014-22: Fall of resident, resulting in injury.
- Intake: #00016436 CI: 0893-000016-22 Alleged financial abuse of resident by unknown person.

The following **Inspection Protocols** were used during this inspection:

Infection Prevention and Control Prevention of Abuse and Neglect Falls Prevention and Management

INSPECTION RESULTS



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WRITTEN NOTIFICATION: Required programs

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

Non-compliance with: O. Reg. 246/22, s. 53 (1) 1.

The licensee has failed to ensure that their written policy related to falls prevention and management was complied with, for resident #001.

In accordance with O. Reg 246/22 s. 11 (1) (b), the licensee is required to ensure that their written policy related to falls prevention and management for resident #001 is complied with. Specifically, staff did not comply with the licensee's MORSE Falls Risk Assessment Procedure #OTP-FP-7.3; number two, all residents will be assessed for falls risk using the MORSE Falls Risk Assessment tool at the time of admission.

Rationale and Summary:

On a day in November, resident #001 had sustained a witnessed fall while ambulating. The resident was transferred to hospital, where they were admitted for injury.

A review of resident #001's clinical record, showed the first MORSE falls assessment was completed on a day in November, following their return from hospital. There was no evidence to confirm the MORSE falls assessment was completed during their admission, three months prior. A review of resident #001's admission Resident Assessment Protocols (RAPs) indicated resident #001 was triggered for risk of falls.

Interviews with RAI Coordinator #103 and Administrator #104, confirmed the process in place is for a MORSE falls assessment to be completed on admission, quarterly thereafter, and with any change in status. It was also confirmed that a MORES falls risk assessment was not completed on admission for resident #001.

By not ensuring the written policy related to completing the MORSE falls risk assessment was complied with, resident #001 did not have a falls risk assessment completed upon admission and placed the resident at risk for injury.

Sources: Resident #001's electronic health record, Progress Notes, and assessment history; MORSE Falls Risk Assessment Procedure #OTP-FP-7.3; Interviews with RAI Coordinator #103 and Administrator #104 [741726].