

Ministry of Health and Long-Term Care

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

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
Direction de l'amélioration de la performance et de la
conformité

Toronto Service Area Office 55 St. Clair Avenue West, 8th Floor TORONTO, ON, M4V-2Y7 Telephone: (416) 325-9297 Facsimile: (416) 327-4486

Bureau régional de services de Toronto 55, avenue St. Clair Ouest, 8iém étage TORONTO, ON, M4V-2Y7 Téléphone: (416) 325-9297 Télécopieur: (416) 327-4486

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Date(s) of inspection/Date(s) de Inspection No/ No de l'inspection Type of Inspection/Genre l'inspection d'inspection Dec 12, 13, 14, 15, 21, 2011; Jan 6, 2011_083178_0027 Complaint Licensee/Titulaire de permis TORONTO LONG-TERM CARE HOMES AND SERVICES 55 JOHN STREET, METRO HALL, 11th FLOOR, TORONTO, ON, M5V-3C6 Long-Term Care Home/Foyer de soins de longue durée KIPLING ACRES 2233 KIPLING AVENUE, ETOBICOKE, ON, M9W-4L3 Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs SUSAN LUI (178) Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Complaint inspection.

During the course of the inspection, the inspector(s) spoke with Administrator, Assistant Administrator, Director of Care (acting), Personal Support Workers (PSWs), Nurse Manager, residents, family members of residents, complainant.

During the course of the inspection, the inspector(s) observed resident care areas, observed a dining experience.

The following Inspection Protocols were used during this inspection: Dining Observation

Findings of Non-Compliance were found during this inspection.

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.)	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.
The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.	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 LTCHA, 2007 S.O. 2007, c.8, s. 15. Accommodation services Specifically failed to comply with the following subsections:

- s. 15. (2) Every licensee of a long-term care home shall ensure that,
- (a) the home, furnishings and equipment are kept clean and sanitary;
- (b) each resident's linen and personal clothing is collected, sorted, cleaned and delivered; and
- (c) the home, furnishings and equipment are maintained in a safe condition and in a good state of repair. 2007, c. 8, s. 15 (2).

Findings/Faits saillants:

1. On December 13, 2011 at 1600 hrs, the inspector observed that a ceiling light fixture in the third floor East shower room was browned and appeared to have been burned and melted.

On December 15, 2011, the home's Administrator informed the inspector that the light fixture in the shower room had been reported damaged in September 2011, it had been determined that a new fixture would be needed and it had been ordered. In the meantime the light bulb had been changed, because it was thought to be too strong and had burned the fixture. The home's Assistant Administrator informed the inspector that the fixture had arrived, but the home was awaiting an electrician to install it.

[s.15.(2)(c)]

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 the light fixture in the third floor East shower room is repaired or replaced, to be implemented voluntarily.

Issued on this 13th day of January, 2012



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