

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

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

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# Public Copy/Copie du public

Report Date(s) / Date(s) du apport

Inspection No / No de l'inspection

Log # / Registre no Type of Inspection / Genre d'inspection

Jul 20, 2015

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011611-15

Complaint

### Licensee/Titulaire de permis

STEEVES & ROZEMA ENTERPRISES LIMITED 265 NORTH FRONT STREET SUITE 200 SARNIA ON N7T 7X1

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

LANARK HEIGHTS LONG TERM CARE CENTRE 46 LANARK CRESCENT KITCHENER ON N2N 2Z8

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs SHERRI GROULX (519)

Inspection Summary/Résumé de l'inspection



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

This inspection was conducted on the following date(s): July 8, 9, 10, 13, 14, 15, 2015

This Complaint inspection was completed during the RQI at the home.

During the course of the inspection, the inspector(s) spoke with the Manager of Resident Care, the Environmental Services Manager, a Registered Practical Nurse, three Personal Support Workers, and the Resident.

The following Inspection Protocols were used during this inspection: Accommodation Services - Laundry Personal Support Services Skin and Wound Care

During the course of this inspection, Non-Compliances were issued.

- 1 WN(s)
- 0 VPC(s)
- 0 CO(s)
- 0 DR(s)
- 0 WAO(s)



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NON-COMPLIANCE / NON - RESPECT DES EXIGENCES		
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 O.Reg 79/10, s. 89. Laundry service



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### Specifically failed to comply with the following:

- s. 89. (1) As part of the organized program of laundry services under clause 15 (1)
- (b) of the Act, every licensee of a long-term care home shall ensure that,
- (a) procedures are developed and implemented to ensure that,
  - (i) residents' linens are changed at least once a week and more often as needed,
- (ii) residents' personal items and clothing are labelled in a dignified manner within 48 hours of admission and of acquiring, in the case of new clothing,
- (iii) residents' soiled clothes are collected, sorted, cleaned and delivered to the resident, and
- (iv) there is a process to report and locate residents' lost clothing and personal items; O. Reg. 79/10, s. 89 (1).

#### Findings/Faits saillants:

1. The licensee has failed to ensure that the residents' linens changed at least once a week, and more often as needed.

During observations of a Resident's room on two separate dates and times, it was noted that the pillow case on the bed had yellow stains in three areas and that there was a coffee stain on the fitted sheet.

Upon interview with a Personal Support Worker (PSW) on a specified date, it was stated that Resident's sheets were changed routinely on their bath days and in between if necessary. It was pointed out to the PSW that the Resident's pillow case and fitted sheet were soiled. It was confirmed with the PSW that when soiled in between bath days it would be expected that the linens would be changed.

The home's policy, Section "Laundry", Title "Linen supplies and linen par stock", policy number: ENVIRO 09-10, date of issue: Aug 28, 2014 stated under procedure for nursing staff that they would ensure the Residents' bed linen was clean, free of odour and changed at least weekly and/or more frequently as required.

The licensee failed to ensure that a Resident's linens were changed as needed when they were observed to be soiled on two different dates. [s. 89. (1) (a) (i)]



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Issued on this 20th day of July, 2015

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

Original report signed by the inspector.