

Original Public Report

Report Issue Date	June 14, 2022		
Inspection Number	2022_1565_0001		
Inspection Type			
<input checked="" type="checkbox"/> Critical Incident System	<input checked="" type="checkbox"/> Complaint	<input type="checkbox"/> Follow-Up	<input type="checkbox"/> Director Order Follow-up
<input type="checkbox"/> Proactive Inspection	<input type="checkbox"/> SAO Initiated		<input type="checkbox"/> Post-occupancy
<input type="checkbox"/> Other	_____		
Licensee	The Corporation of the County of Lanark		
Long-Term Care Home and City	Lanark Lodge, Perth, Ontario		
Lead Inspector	Darlene Murphy (103)]	Inspector Digital Signature	
Additional Inspector(s)	Inspector #740788 (Carrie Deline) was also present during this inspection.		

INSPECTION SUMMARY

The inspection occurred on the following date(s): June 8-10, 2022.

The following intake(s) were inspected:

- Log #004932-22 (CIS #M548-000003-22)-resident fall that resulted in an injury,
- Log #005720-22-complaint related to resident care.

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

- Falls Prevention and Management
- Infection Prevention and Control (IPAC)
- Resident Care and Support Services
- Safe and Secure Home

INSPECTION RESULTS

WRITTEN NOTIFICATION DOORS IN A HOME

NC#01 Written Notification pursuant to FLTCA, 2021, s. 154(1)1

Non-compliance with: O. Reg. 246/22 s. 12 (1) 3.

The licensee has failed to ensure all doors leading to non-residential areas were kept closed and locked when they were not being supervised by staff.

Rationale and Summary

During the initial tour of the home, doors leading to soiled utility rooms, housekeeping rooms, linen rooms and a washroom were found to be unlocked. All of the doors were equipped with locks, however the locking system was malfunctioning such that the doors could be opened without entering the required code. In addition, two tub rooms were found with the doors propped open.

The Administrator stated the doors were expected to be locked and that staff had not identified the locks as deficient.

Sources: Observations and interviews with PSW's and the Administrator.

(103)