



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 sous la  
Loi de 2007 sur les foyers de  
soins de longue durée

Health System Accountability and  
Performance Division  
Performance Improvement and  
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Division de la responsabilisation et de la  
performance du système de santé  
Direction de l'amélioration de la  
performance et de la conformité

### Public Copy/Copie du public

Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Sep 25, 2013	2013_171155_0038	L-000600- 13; L- 000627-13	Critical Incident System

#### Licensee/Titulaire de permis

CORPORATION OF THE COUNTY OF GREY  
595 9th Avenue East, OWEN SOUND, ON, N4K-3E3

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

LEE MANOR HOME  
875 SIXTH STREET EAST, OWEN SOUND, ON, N4K-5W5

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

SHARON PERRY (155)

#### Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct a Critical Incident System inspection.

This inspection was conducted on the following date(s): September 19 and 20, 2013.

This inspection also included L-000710-13 and L-000729-13.

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care, Assistant Director of Care, Consultant Pharmacist, Social Worker, Registered Nurse, Registered Practical Nurse, Housekeeper, (2) Personal Support Workers, and (4) Residents.

During the course of the inspection, the inspector(s) toured second floor resident living areas; toured medication room on second floor; reviewed the home's investigation notes of incidents pertaining to this inspection; reviewed employee files pertaining to this inspection; reviewed education records; reviewed policies pertaining to this inspection; reviewed evaluation of prevention of abuse program; and reviewed resident clinical records.

The following Inspection Protocols were used during this inspection: Medication

Prevention of Abuse, Neglect and Retaliation

There are no findings of Non-Compliance as a result of this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

Table with 2 columns: Legend and Legendé. Legend: WN - Written Notification, VPC - Voluntary Plan of Correction, DR - Director Referral, CO - Compliance Order, WAO - Work and Activity Order. Legendé: WN - Avis écrit, VPC - Plan de redressement volontaire, DR - Aiguillage au directeur, CO - Ordre de conformité, WAO - Ordres : travaux et activités.



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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.

Issued on this 25th day of September, 2013

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

SHARON PERRY