



**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
Compliance Branch**

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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
Mar 6, 2014	2014_318701_0007	186-14	Other

Licensee/Titulaire de permis

2063412 ONTARIO LIMITED AS GENERAL PARTNER OF 2063412 INVESTMENT LP

302 Town Centre Blvd., Suite #200, MARKHAM, ON, L3R-0E8

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

LEISUREWORLD CAREGIVING CENTRE - CREEDAN VALLEY
143 MARY STREET, CREEMORE, ON, L0M-1G0

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

DAN WATERSTON (701)

Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct an Other inspection.

This inspection was conducted on the following date(s): February 20, 2014

During the course of the inspection, the inspector(s) spoke with the Administration Manager, the Director of Care, residents and substitute decision makers for residents.

During the course of the inspection, the inspector(s) examined the trust account transactions, bank statement and reconciliation of the trust account for December 2013, trust account audit opinion, resident files, resident billings including faxes sent to substitute decision makers, policies for trust accounts and resident charges, and the resident admission package.

The following Inspection Protocols were used during this inspection:

Resident Charges

Trust Accounts

Findings of Non-Compliance were found during this inspection.



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.) 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.



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**WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 241. Trust
accounts**

Specifically failed to comply with the following:

**s. 241. (5) Every licensee shall establish a written policy and procedures for the
management of resident trust accounts and the petty cash trust money, which
must include,**

**(a) a system to record the written authorizations required under subsection (8);
and O. Reg. 79/10, s. 241 (5).**

**(b) the hours when the resident, or the person acting on behalf of the resident,
can make deposits to or withdrawals from the resident's funds in a trust
account and make withdrawals from the petty cash trust money. O. Reg. 79/10,
s. 241 (5).**

Findings/Faits saillants :

1. The "Trust Accounts - General Operation" administrative policy does not include the hours when the resident, or the person acting on behalf of the resident, can make deposits to or withdrawals from the resident's funds in a trust account and make withdrawals from the petty cash trust money. This was confirmed with the Administration Manager. [s. 241. (5)]

Issued on this 6th day of March, 2014

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