



**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**

**Long-Term Care Homes Division
Long-Term Care Inspections Branch**

**Division des foyers de soins de
longue durée
Inspection de soins de longue durée**

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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
Feb 24, 2017	2017_557575_0005	028110-16, 028112-16, 028113-16, 028114-16, 028115-16, 028116-16, 028118-16	Follow up

Licensee/Titulaire de permis

2063414 ONTARIO LIMITED AS GENERAL PARTNER OF 2063414 INVESTMENT LP
302 Town Centre Blvd., Suite #200 TORONTO ON L3R 0E8

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

Waters Edge Care Community
401 WILLIAM STREET NORTH BAY ON P1A 1X5

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

LINDSAY DYRDA (575)

Inspection Summary/Résumé de l'inspection



The purpose of this inspection was to conduct a Follow up inspection.

This inspection was conducted on the following date(s): February 15-17 and 21-23, 2017.

This Follow Up inspection was related to seven compliance orders (COs) issued during inspection #2016_332575_0014. Specifically:

CO #001 was related to plans of care being reviewed and revised;

CO #002 was related to the home, furnishings and equipment being clean and sanitary;

CO #003 was related to the duty to protect residents from abuse and neglect;

CO #004 was related to reporting requirements;

CO #005 was related to bed rail assessments;

CO #006 was related to the hot weather related illness prevention and management plan; and

CO #007 was related to the admission approval process.

A complaint inspection was conducted concurrently with this inspection. For details, please refer to inspection report #2017_557575_0006.

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care (DOC), Associate Director of Care (ADOC), Environmental Services Manager (ESM), Director of Dietary Services, Resident Assessment Instrument (RAI) Coordinator, Registered Nurses, Registered Practical Nurses, Dietary Aides, Housekeeping staff, and residents.

The following Inspection Protocols were used during this inspection:

Accommodation Services - Housekeeping

Reporting and Complaints

Safe and Secure Home

During the course of this inspection, Non-Compliances were not issued.

0 WN(s)

0 VPC(s)

0 CO(s)

0 DR(s)

0 WAO(s)



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The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:



REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO	INSPECTOR ID #/ NO DE L'INSPECTEUR
O.Reg 79/10 s. 15. (1)	CO #005	2016_332575_0014		575
LTCHA, 2007 S.O. 2007, c.8 s. 15. (2)	CO #002	2016_332575_0014		575
O.Reg 79/10 s. 162. (3)	CO #007	2016_332575_0014		575
LTCHA, 2007 S.O. 2007, c.8 s. 19. (1)	CO #003	2016_332575_0014		575
O.Reg 79/10 s. 20. (1)	CO #006	2016_332575_0014		575
LTCHA, 2007 S.O. 2007, c.8 s. 24. (1)	CO #004	2016_332575_0014		575
LTCHA, 2007 S.O. 2007, c.8 s. 6. (10)	CO #001	2016_332575_0014		575



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.

Issued on this 24th day of February, 2017

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

Original report signed by the inspector.