

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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Report Date(s) / Inspection No / Log # / Type of Inspection / Registre no Genre d'inspection

Feb 1, 2013 2013_202165_0003 H-002151- Complaint 12/H-001477

-12

Licensee/Titulaire de permis

THE REGIONAL MUNICIPALITY OF NIAGARA 2201 ST. DAVID'S ROAD, THOROLD, ON, L2V-4T7

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

LINHAVEN

403 Ontario Street, St. Catharines, ON, L2N-1L5

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

TAMMY SZYMANOWSKI (165)

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): January 16, 17, 29, 30, 2013

During the course of the inspection, the inspector(s) spoke with the Administrator, the Director of Care, the Administrative Assistant and Family Council members.

During the course of the inspection, the inspector(s) Reviewed Family Council meeting minutes.

The following Inspection Protocols were used during this inspection: Family Council

Prevention of Abuse, Neglect and Retaliation

Findings of Non-Compliance were found during this inspection.

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



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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 pártie 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 nonrespect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 65. No interference by licensee

A licensee of a long-term care home,

- (a) shall not interfere with the meetings or operation of the Residents' Council or the Family Council;
- (b) shall not prevent a member of the Residents' Council or Family Council from entering the long-term care home to attend a meeting of the Council or to perform any functions as a member of the Council and shall not otherwise hinder, obstruct or interfere with such a member carrying out those functions;
- (c) shall not prevent a Residents' Council assistant or a Family Council assistant from entering the long-term care home to carry out his or her duties or otherwise hinder, obstruct or interfere with such an assistant carrying out those duties; and
- (d) shall ensure that no staff member, including the Administrator or other person involved in the management or operation of the home, does anything that the licensee is forbidden to do under clauses (a) to (c). 2007, c. 8, s. 65.

Findings/Faits saillants:



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1. The licensee of the long term care home did not ensure that they did not interfere with the meeting or operation of the Family Council. The Family Council meeting minutes dated March 21, 2012 included suggestions from a family member related to the home's abuse policy and the home's failure to follow their policy however, the subsequent Family Council meeting minutes indicated that the March 21, 2012 minutes were not accepted as they were being reviewed by the Director of Care. Members of the Family Council confirmed that they were directed to revise the meeting minutes prior to posting the minutes and the Family Council Secretary confirmed that there were severe edits of the minutes from the original draft. The posted minutes did not reflect that it was the home's abuse policy that was identified at the Family Council meeting and it did not include the families suggestions related to the abuse policy. [s. 65. (a)]

Issued on this 22nd day of February, 2013

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

Tammy Szymanowski