

Ministry of Health and Long-Term Care

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

Rapport d'inspection prévue le Loi de 2007 les foyers de soins de longue

Health System Accountability and Performance
Division
Performance Improvement and Compliance Branch
Division de la responsabilisation et de la
performance du système de santé
Direction de l'amélioration de la performance et de la
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Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Oct 5, 11, 14, 18, 2011	2011_095105_0015	Complaint
Licensee/Titulaire de permis		
MEADOW PARK (LONDON) INC 689 YONGE STREET, MIDLAND, ON Long-Term Care Home/Foyer de so		
MEADOW PARK (LONDON) INC. 1210 SOUTHDALE ROAD EAST, LONDON, ON, N6E-1B4		
Name of Inspector(s)/Nom de l'insp	pecteur ou des inspecteurs	
JUNE OSBORN (105)		
	nspection Summary/Résumé de l'insp	ection

The purpose of this inspection was to conduct a Complaint inspection.

During the course of the inspection, the inspector(s) spoke with the resident, the administrator, the director of care, the physiotherapy aide, and the education coordinator.

During the course of the inspection, the inspector(s) completed a medical record review, observed the resident's foot, and reviewed the policy and procedure for foot care assessment.

The following Inspection Protocols were used during this inspection:

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NO	N-RESPECT DES EXIGENCES
	N-NEO! EO! BES EXICENSES
Legend	Legendé
WN - Written Notification	WN - Avis écrit
VPC – Voluntary Plan of Correction	VPC - Plan de redressement volontaire
DR – Director Referral	DR – Alguillage au directeur
CO - Compliance Order	CO – Ordre de conformité
WAO – Work and Activity Order	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 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 LTCHA includes the requirements contained in the items listed in 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.

WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 8. Policies, etc., to be followed, and records Specifically failed to comply with the following subsections:

s. 8. (1) Where the Act or this Regulation requires the licensee of a long-term care home to have, institute or otherwise put in place any plan, policy, protocol, procedure, strategy or system, the licensee is required to ensure that the plan, policy, protocol, procedure, strategy or system,

(a) is in compliance with and is implemented in accordance with applicable requirements under the Act; and (b) is complied with. O. Reg. 79/10, s. 8 (1).

Findings/Faits saillants:

1. Medical record review reveals that resident last had a head to toe assessment January 1, 2011 not quarterly as policy indicates.

Policy review reveals:

Subject: Foot care Assessment Section: Grooming/Hygiene Effective Date: May 2007

"The foot care assessment is included in the Head-to-Toe assessment in point click care. This tool will be utilized quarterly to evaluate the condition of the residents feet, nails etc. Below is a list of areas to evaluate when assessing a resident's feet.

1. Assess skin condition...... any reddened areas

2. Assess circulation.....is the colour pink? discoloured? "

[O.Reg.79/10,s.8(1)(b)]

Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to ensure where this Regulation requires the licensee of a long-term care home to have put in place a policy and procedure the licensee is required to ensure the policy and procedure is complied with, to be implemented voluntarily.

Issued on this 18th day of October, 2011



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

June Aborn RN