

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

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

Division des foyers de soins de longue durée Inspection de sions de longue durée Hamilton Service Area Office 119 King Street West 11th Floor HAMILTON ON L8P 4Y7 Telephone: (905) 546-8294 Facsimile: (905) 546-8255 Bureau régional de services de Hamilton 119 rue King Ouest 11iém étage HAMILTON ON L8P 4Y7 Téléphone: (905) 546-8294 Télécopieur: (905) 546-8255

Public Copy/Copie du public

Report Date(s) / Date(s) du apport

Inspection No / No de l'inspection

Log # / Registre no Type of Inspection / Genre d'inspection

Apr 29, 2016

2016_189120_0023

008890-16

Complaint

Licensee/Titulaire de permis

LIUNA LOCAL 837 NURSING HOME(HAMILTON) CORPORATION 44 HUGHSON STREET SOUTH HAMILTON ON L8N 2A7

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

QUEEN'S GARDEN 80 Queen Street North HAMILTON ON L8R 3P6

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs BERNADETTE SUSNIK (120)

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): April 27, 2016

The complaint was related to the licensee's laundry program and resident care concerns.

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care, Registered Nurse, Environmental Services Supervisor, Personal Support Worker and laundry aides.

During the course of the inspection, the inspector toured the laundry room and two home areas, reviewed laundry policies and procedures related to lost items, randomly verified resident clothing items for labels, reviewed an identified resident's clinical records and observed them while in the lounge.

The following Inspection Protocols were used during this inspection: Accommodation Services - Laundry Personal Support Services

During the course of this inspection, Non-Compliances were issued.

- 1 WN(s)
- 0 VPC(s)
- 0 CO(s)
- 0 DR(s)
- 0 WAO(s)



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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.



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WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 6. Plan of care

Specifically failed to comply with the following:

s. 6. (7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan. 2007, c. 8, s. 6 (7).

Findings/Faits saillants:

1. The licensee did not ensure that the care set out in the plan of care was provided to the resident as specified in the plan.

According to the most current written plan of care for resident #101, a medical device was required to be placed in each hand to reduce contractures and to keep the resident's palms open and dry on a daily basis. According to a family member of the resident, they reported that the resident did not have their medical device in either hand on an identified date in March 2016. During the inspection, the resident was observed to be without the device in either hands. Two devices were located by the resident's personal support worker (PSW) in the resident's room during the inspection. The PSW reported that they had attempted to apply the device but the resident displayed signs of pain and as such, the devices were not applied. The PSW had not reported the inability to apply the device to the registered nurse for follow-up. The registered nurse was not aware of any concerns from PSWs that they could not apply the device due to the residents pain and level of contracture. The care as specified in the plan was therefore not provided. [s. 6. (7)]

Issued on this 29th day of April, 2016

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



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Original report signed by the inspector.