

Ministry of Long-Term Care

Long-Term Care Operations Division
Long-Term Care Inspections Branch

North District

159 Cedar St, Suite 403
Sudbury, ON, P3E 6A5
Telephone: (800) 663-6965

Original Public Report

Report Issue Date: December 21, 2023	
Inspection Number: 2023-1397-0006	
Inspection Type: Proactive Compliance Inspection	
Licensee: St. Joseph's Health Centre of Sudbury	
Long Term Care Home and City: St. Joseph's Villa, Sudbury, Sudbury	
Lead Inspector Steven Naccarato (744)	Inspector Digital Signature
Additional Inspector(s) Justin McAuliffe (000698)	

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): December 4-8, 2023.

The following intake was inspected:

- One intake was related to a Proactive Compliance Inspection (PCI)

The following **Inspection Protocols** were used during this inspection:

- Skin and Wound Prevention and Management
- Resident Care and Support Services
- Food, Nutrition and Hydration
- Medication Management
- Residents' and Family Councils

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Infection Prevention and Control
Safe and Secure Home
Prevention of Abuse and Neglect
Quality Improvement
Residents' Rights and Choices
Pain Management
Falls Prevention and Management

INSPECTION RESULTS

WRITTEN NOTIFICATION: Doors in a Home

NC # Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 12 (1) 3.

Doors in a home

s. 12 (1) Every licensee of a long-term care home shall ensure that the following rules are complied with:

3. All doors leading to non-residential areas must be equipped with locks to restrict unsupervised access to those areas by residents, and those doors must be kept closed and locked when they are not being supervised by staff.

The licensee has failed to ensure that doors to non-residential rooms were kept closed and locked when they were not supervised by staff.

Rationale and Summary

There were multiple observations of doors to non-residential rooms being kept

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open and unsupervised by staff.

The Environmental Services Manager and the Administrator stated that for the safety of residents, doors to non-residential rooms must be locked when unsupervised.

The home's failure to ensure that doors to non-residential rooms remained locked when not supervised by staff was a low risk of harm to residents.

Sources: Inspector #744 and #000698 observations of various home areas; The home's policy titled "Door Locking" last revised March 7, 2023; Interviews with the Environmental Services Manager and other staff.

[744]