

Inspection Report Under the Fixing Long-Term Care Act, 2021

North District

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

Ministry of Long-Term Care

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

Public Report

Report Issue Date: February 12, 2025

Inspection Number: 2025-1397-0001

Inspection Type:

Other

Complaint

Critical Incident

Licensee: St. Joseph's Health Centre of Sudbury

Long Term Care Home and City: St. Joseph's Villa, Sudbury, Sudbury

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): February 10-12, 2025

The following intake(s) were inspected: One intake related to a fall of a resident; One intake related to a medication incident; Complaint intake related to a medication incident; Two Intakes related to physical abuse of a resident; One intake related to a COVID-19 Outbreak; and, One Intake related to Emergency Planning.

The following Inspection Protocols were used during this inspection:

Medication Management Infection Prevention and Control Safe and Secure Home Responsive Behaviours Falls Prevention and Management



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INSPECTION RESULTS

WRITTEN NOTIFICATION: Administration of Drugs

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 140 (2)

Administration of drugs

s. 140 (2) The licensee shall ensure that drugs are administered to residents in accordance with the directions for use specified by the prescriber. O. Reg. 246/22, s. 140 (2).

The licensee failed to ensure that drugs were administered to a resident in accordance with the directions for use specified by the prescriber. On a specified date incorrect medications were administered to a resident.

Sources: The resident's progress notes, E-MAR (Electronic Medication Administration Record), Medication incident report, employee file discipline letter, the home's investigation notes and the home's policy "The Medication Pass", Policy 3 5.6 last reviewed and revised July 31, 2024, and an interview with the Acting Director of Care.

WRITTEN NOTIFICATION: Emergency Planning

NC #002 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 270 (3)

Attestation

s. 270 (3) The licensee shall ensure that the attestation is submitted annually to the



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Director.

The licensee failed to ensure that the emergency planning attestation form was submitted annually to the Director.

Sources: Administrator interview.