

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

Ministry of Long-Term Care

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

Ottawa District

347 Preston Street, Suite 410 Ottawa, ON, K1S 3J4 Telephone: (877) 779-5559

Original Public Report

Report Issue Date: May 16, 2024

Inspection Number: 2024-1001-0002

Inspection Type:

Proactive Compliance Inspection

Licensee: Revera Long Term Care Inc.

Long Term Care Home and City: Hallowell House, Picton

Lead Inspector Wendy Brown (602) Inspector Digital Signature

Additional Inspector(s)

Ashley Bernard-Demers (740787)

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): May 1, 2, 3, 6, 7, 9, 10, 13, 14, 15, 2024

The following intake(s) were inspected:

Intake: #00114702 - Proactive Compliance Inspection

The following Inspection Protocols were used during this inspection:

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



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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: Plan of care

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1. Non-compliance with: FLTCA, 2021, s. 6 (5)

Plan of care

s. 6 (5) The licensee shall ensure that the resident, the resident's substitute decisionmaker, if any, and any other persons designated by the resident or substitute decision-maker are given an opportunity to participate fully in the development and implementation of the resident's plan of care.

The licensee has failed to ensure that a resident's Substitute Decision Maker (SDM) was notified regarding a change in the plan of care.

Sources: An interview with the SDM and a review of a resident's care plan and progress notes. [740787]

WRITTEN NOTIFICATION: Residents' Council

NC #002 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1. Non-compliance with: FLTCA, 2021, s. 63 (3) Powers of Residents' Council



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s. 63 (3) If the Residents' Council has advised the licensee of concerns or recommendations under either paragraph 6 or 8 of subsection (1), the licensee shall, within 10 days of receiving the advice, respond to the Residents' Council in writing.

The licensee has failed to ensure that a written response was provided to the Residents' Council within 10 days of identification of concerns specific to operations within the home.

Sources: Residents' Council meeting minutes and interviews with the Recreation Manager and the Executive Director (ED). [602]

WRITTEN NOTIFICATION: Safe and secure home

NC #003 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 19

Windows

s. 19. Every licensee of a long-term care home shall ensure that every window in the home that opens to the outdoors and is accessible to residents has a screen and cannot be opened more than 15 centimetres.

The licensee has failed to ensure there was a screen in place in a window in a resident's room.

Sources: Initial tour observation in a resident's room and interviews with maintenance staff and the ED. [602]