



**Inspection Report
under the *Long-Term
Care Homes Act, 2007***

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

Ministry of Health and Long-Term Care
Health System Accountability and Performance Division
Performance Improvement and Compliance Branch

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**Ministère de la Santé et des Soins de
longue durée**

Division de la responsabilisation et de la performance du
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Date of inspection/Date de l'inspection March 23, 2011	Inspection No/ d'inspection 2011-144-2129-23Mar100222	Type of Inspection/Genre d'inspection Critical Incident L-00330, L-000454, L-000485
Licensee/Titulaire Revera Incorporated, 66 Standish Court, 8 th Floor, Mississauga, ON L5R 4B2		
Long-Term Care Home/Foyer de soins de longue durée Iler Lodge, 111 Iler Avenue, Essex, ON N8M 1T6		
Name of Inspector/Nom de l'inspecteur Carolee Milliner (#144)		

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a critical incident inspection related to resident care & services.

During the course of the inspection, the inspector spoke with one resident, the Director of Care, two RPN's, one PSW & one PSW student.

During the course of the inspection, the inspector reviewed three resident clinical records.

The following Inspection Protocols were used in part or in whole during this inspection:
Responsive Behaviours.

Findings of Non-Compliance were found during this inspection. The following action was taken:

1 WN



NON-COMPLIANCE / (Non-respectés)

Definitions/Définitions

- WN – Written Notifications/Avis écrit
- VPC – Voluntary Plan of Correction/Plan de redressement volontaire
- DR – Director Referral/Régisseur envoyé
- CO – Compliance Order/Ordres de conformité
- WAO – Work and Activity Order/Ordres: travaux et activités

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

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 suivant constituer un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.

Non-respect avec les exigences sur le Loi de 2007 les foyers de soins de longue durée à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.

WN #1: The Licensee has failed to comply with O.Reg.79/10,s.231(b) Every licensee of a long-term care home shall ensure that, (b) the resident's written record is kept up to date at all times.

Findings:

1. Review of the clinical record for one resident confirmed an incident was not entered into the written record until seven days after the incident occurred.

Inspector ID #: 144

Signature of Licensee or Representative of Licensee
Signature du Titulaire du représentant désigné

Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.

Title: Date:

Date of Report:
March 28, 2011