



**Ministry of Health and
Long-Term Care**

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

**Health System Accountability and
Performance Division
Performance Improvement and
Compliance Branch**

**Division de la responsabilisation et de la
performance du système de santé
Direction de l'amélioration de la
performance et de la conformité**

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**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**

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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Dec 2, 2014	2014_216144_0060	007695-14	Complaint

Licensee/Titulaire de permis

**REVERA LONG TERM CARE INC.
55 STANDISH COURT, 8TH FLOOR, MISSISSAUGA, ON, L5R-4B2**

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

**Berkshire Care Centre
350 DOUGALL AVENUE, WINDSOR, ON, N9A-4P4**

**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs
CAROLEE MILLINER (144)**

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Complaint inspection.

This inspection was conducted on the following date(s): November 18, 2014

During the course of the inspection, the inspector(s) spoke with the Acting Administrator, Assistant Director of Nursing, Acting Director of Nursing, the Food Services Manager, one Registered Practical Nurse and one Personal Service Worker.

During the course of the inspection, the inspector(s) reviewed one infoline report, one resident clinical record and the home policy related to resident weight monitoring.

The following Inspection Protocols were used during this inspection:



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**Nutrition and Hydration
Skin and Wound Care**

Findings of Non-Compliance were found during this inspection.

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.) The following constitutes written notification of non-compliance under paragraph 1 of section 152 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). 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 O.Reg 79/10, s. 69. Weight changes

Every licensee of a long-term care home shall ensure that residents with the following weight changes are assessed using an interdisciplinary approach, and that actions are taken and outcomes are evaluated:

- 1. A change of 5 per cent of body weight, or more, over one month.**
- 2. A change of 7.5 per cent of body weight, or more, over three months.**
- 3. A change of 10 per cent of body weight, or more, over 6 months.**
- 4. Any other weight change that compromises the resident's health status. O. Reg. 79/10, s. 69.**

Findings/Faits saillants :

1. The licensee has failed to ensure that residents with weight changes are assessed using an interdisciplinary approach, and that actions are taken and outcomes are evaluated when the resident has lost 5 per cent of body weight, or more, over one month.

a) Resident #058's weight changed from [REDACTED]

[REDACTED].

b) The resident's weight decreased further from [REDACTED]

[REDACTED].

c) The Assistant Director of Nursing, Food Service Manager and Inspector #144 were unable to locate an assessment of the resident by registered staff or the Registered Dietitian (RD) after the resident's weight loss of [REDACTED]

[REDACTED].

[REDACTED]
[REDACTED]
[REDACTED].

g) The Assistant Director of Nursing and Food Service Manager confirmed the resident should have been assessed using an interdisciplinary approach, and that actions should have been taken and outcomes evaluated when the resident had lost [REDACTED] weight, [REDACTED]. [s. 69. 1.,s. 69. 2.,s. 69. 3.,s. 69. 4.]



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Additional Required Actions:

***VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2)
the licensee is hereby requested to prepare a written plan of correction for
achieving compliance to ensure that residents with weight changes are
assessed using an interdisciplinary approach, and that actions are taken and
outcomes are evaluated when the resident has lost 5 per cent of body weight, or
more, over one month, to be implemented voluntarily.***

Issued on this 2nd day of December, 2014

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