

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

 Toronto Service Area Office
55 St. Clair Avenue West, 8th Floor
Toronto ON M4V 2Y7

 Bureau régional de services de Toronto
55, avenue St. Clair Ouest, 8^{ème} étage
Toronto, ON M4V 2Y7

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

 Telephone: 416-325-9297
1-866-311-8002

 Téléphone: 416-325-9297
1-866-311-8002

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

Facsimile: 416-327-4486

Télécopieur: 416-327-4486

 Public Copy/Copie Public (Revised December 16, 2010)

Date(s) of inspection/Date de l'inspection November 15 and November 16, 2010	Inspection No/ d'inspection 2010_189_8577_15Nov122408 T-1792	Type of Inspection/Genre d'inspection Critical Incident
Licensee/Titulaire Villa Colombo Homes for the Aged Inc. 40 Playflair Ave Toronto, Ontario M6B 2P9		
Long-Term Care Home/Foyer de soins de longue durée Villa Colombo Homes for the Aged Inc. 40 Playflair Ave Toronto, Ontario M6B 2P9		
Name of Inspector(s)/Nom de l'inspecteur(s) Nicole Ranger (189)		
Inspection Summary/Sommaire d'inspection		
<p>The purpose of this inspection was to conduct a Critical Incident Inspection.</p> <p>During the course of the inspection, the inspector spoke with: Director of Nursing, Assistant Executive Director, Registered Nursing Staff</p> <p>During the course of the inspection, the inspector:</p> <ul style="list-style-type: none"> Conducted a walk through of resident home area and common areas Reviewed health care records Reviewed the home's Falls Prevention Program <p>The following Inspection Protocols were used in part or in whole during this inspection:</p> <ul style="list-style-type: none"> Falls Prevention Inspection Protocol <p><input checked="" type="checkbox"/> Findings of Non-Compliance were found during this inspection. The following action was taken:</p> <p>1 WN</p>		

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.

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-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.)

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 LTCHA, 2007, S.O. 2007, c.8, s.6 (10) b

The Licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time when,

(b) the resident's care needs change or care set out in the plan is no longer necessary

Findings:

1. An identified resident plan of care was not revised following multiple falls.

Inspector ID #: 189

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: (if different from date(s) of inspection).

December 16th, 2010