Ontario

#### 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** 

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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

> Bureau régional de services de Hamilton

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## Public Copy/Copie du public

Report Date(s) /	Inspection No /	Log # /	Type of Inspection /
Date(s) du Rapport	No de l'inspection	Registre no	Genre d'inspection
Apr 26, 2013	2013_208141_0010	H-002198- 12	Complaint

#### Licensee/Titulaire de permis

OAKWOOD RETIREMENT COMMUNITIES INC.

325 Max Becker Drive, Suite 201, KITCHENER, ON, N2E-4H5

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

THE VILLAGE OF ERIN MEADOWS

2930 Erin Centre Boulevard, MISSISSAUGA, ON, L5M-7M4

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

SHARLEE MCNALLY (141)

Inspection Summary/Résumé de l'inspection



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the Long-Term Care

Homes Act, 2007

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

This inspection was conducted on the following date(s): February 7, 11, 12, 13, 14, 15, 2013

During the course of the inspection, the inspector(s) spoke with the Administrator, Director of Care (DOC), Neighbourhood Coordinator, Resident Assessment Instrument (RAI) Coordinator, Registered Practical Nurse (RPN), Personal Care Aides (PCAs)

During the course of the inspection, the inspector(s) reviewed resident records, homes policies and procedures, resident incident reports; observed residents

The following Inspection Protocols were used during this inspection: Pain

Prevention of Abuse, Neglect and Retaliation

**Responsive Behaviours** 

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES			
Legend	Legendé		
WN – Written Notification	WN – Avis écrit		
VPC – Voluntary Plan of Correction	VPC – Plan de redressement volontaire		
DR – Director Referral	DR – Aiguillage au directeur		
CO – Compliance Order	CO – Ordre de conformité		
WAO – Work and Activity Order	WAO – Ordres : travaux et activités		

Dr.	Ministry of Health and Long-Term Care		Ministère de la Santé et des Soins de longue durée	
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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 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.		
The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.		Ce qui suit constitue un avis écrit de non- respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.		

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 6. Plan of care

Specifically failed to comply with the following:

# s. 6. (7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan. 2007, c. 8, s. 6 (7).

### Findings/Faits saillants :

1. The licensee did not ensure that the care set out in the plan of care was provided to an identified resident as specified in the plan.

The resident was pushed by another resident in November, 2012. The following day the resident was noted to have a possible injury and the physician ordered an x-ray to be completed and pain medication to be administered as required. The resident x-ray results were received two days later confirming the resident had an injury and the resident's pain medication was revised. Between the time of the incident and confirmation of the injury there were 4 separate incidents of identified pain during assessments, but the resident did not receive pain medication as required. The RAI Coordinator confirmed the resident should of received medication for pain at these identified times of pain. [s. 6. (7)]



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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 the care set out in the plan of care is provided to the resident as specified in the plan, to be implemented voluntarily.

Issued on this 13th day of May, 2013

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