



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

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

**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**

**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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Public Copy/Copie du public

Report Date(s) / Date(s) du rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Apr 16, 2015	2015_178102_0019	O-000088-14, O-001625-15	Follow up

Licensee/Titulaire de permis

MARYCREST HOME FOR THE AGED
659 Brealey Drive PETERBOROUGH ON K9K 2R8

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

ST JOSEPH'S AT FLEMING
659 Brealey Drive PETERBOROUGH ON K9K 2R8

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

WENDY BERRY (102)

Inspection Summary/Résumé de l'inspection



The purpose of this inspection was to conduct a Follow up inspection.

This inspection was conducted on the following date(s): April 14 and 15, 2015.

Creekside, Woodland and Hilltop resident home areas (RHA) were toured. Pathway RHA was not entered due to outbreak activity. Extensive repairs to flooring have occurred. The flooring contractor continues to attend to any defects that are encountered in areas where new flooring was installed. Environmental Services staff have audited floor surfaces in other areas of the home. Issues identified are scheduled to be repaired when the outbreak in the home is declared to be over. Copy of the floor audit was obtained. HVAC system preventative maintenance schedules have been revised to reflect the requirement for an inspection of the system every 6 months by a certified individual. A contract for the inspections is under review by management of the home. The system was inspected by a licensed contractor in October 2014. Confirmation was provided of an inspection scheduled by the same contractor during April 2015.

During the course of the inspection, the inspector(s) spoke with the CEO/Administrator; the Manager of Environmental Services, several staff and several residents.

**The following Inspection Protocols were used during this inspection:
Accommodation Services - Maintenance**

During the course of this inspection, Non-Compliances were not issued.

0 WN(s)

0 VPC(s)

0 CO(s)

0 DR(s)

0 WAO(s)

The following previously issued Order(s) were found to be in compliance at the time of this inspection:

Les Ordre(s) suivants émis antérieurement ont été trouvés en conformité lors de cette inspection:



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REQUIREMENT/ EXIGENCE	TYPE OF ACTION/ GENRE DE MESURE	INSPECTION # / DE L'INSPECTION	NO	INSPECTOR ID #/ NO DE L'INSPECTEUR
LTCHA, 2007 S.O. 2007, c.8 s. 15.	WN	2013_178102_0014		102
LTCHA, 2007 S.O. 2007, c.8 s. 15.	WN	2014_178102_0003		102
LTCHA, 2007 S.O. 2007, c.8 s. 15. (2)	CO #001	2014_178102_0003		102
O.Reg 79/10 s. 90.	WN	2014_360111_0022		102
O.Reg 79/10 s. 90.	WN	2015_178102_0004		102
O.Reg 79/10 s. 90. (2)	CO #001	2015_178102_0004		102



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).	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.

Issued on this 16th day of April, 2015

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

Original report signed by the inspector.