

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

Long-Term Care Homes Division **Long-Term Care Inspections Branch** 

Division des foyers de soins de longue durée Inspection de soins de longue durée Hamilton Service Area Office 119 King Street West 11th Floor HAMILTON ON L8P 4Y7 Telephone: (905) 546-8294 Facsimile: (905) 546-8255

Bureau régional de services de Hamilton 119 rue King Ouest 11iém étage HAMILTON ON L8P 4Y7 Téléphone: (905) 546-8294 Télécopieur: (905) 546-8255

## Public Copy/Copie du public

Report Date(s) /

Inspection No / Date(s) du apport No de l'inspection Loa #/ No de registre

Type of Inspection / **Genre d'inspection** 

Aug 9, 2017

2017\_569508\_0012 002242-16

Complaint

#### Licensee/Titulaire de permis

The Royale Development GP Corporation as general partner of The Royale Development LP 302 Town Centre Blvd Suite 300 MARKHAM ON L3R 0E8

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

Silverthorne Care Community 4350 MISSISSAUGA ROAD MISSISSAUGA ON L5M 7C8

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

**ROSEANNE WESTERN (508)** 

### 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): August 9, 2017

PLEASE NOTE: This non-compliance was identified during an off-site inspection.

During the course of the inspection, the inspector(s) spoke with the Director of Resident and Family Services.

Ad-hoc notes were used during this inspection.



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

During the course of this inspection, Non-Compliances were issued.

- 1 WN(s)
- 0 VPC(s)
- 0 CO(s)
- 0 DR(s)
- 0 WAO(s)

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.	



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

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 44. Authorization for admission to a home Specifically failed to comply with the following:

- s. 44. (7) The appropriate placement co-ordinator shall give the licensee of each selected home copies of the assessments and information that were required to have been taken into account, under subsection 43 (6), and the licensee shall review the assessments and information and shall approve the applicant's admission to the home unless,
- (a) the home lacks the physical facilities necessary to meet the applicant's care requirements; 2007, c. 8, s. 44. (7).
- (b) the staff of the home lack the nursing expertise necessary to meet the applicant's care requirements; or 2007, c. 8, s. 44. (7).
- (c) circumstances exist which are provided for in the regulations as being a ground for withholding approval. 2007, c. 8, s. 44. (7).

Findings/Faits saillants:



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

1. The licensee failed to ensure that they complied with the Act when they refused an applicant's admission to the home based on reasons that were not permitted within the legislation.

On two letters issued by the home on identified dates in 2014 and 2015, applicant #001 had been denied admission to the home based on reasons that were not permitted within the legislation.

According to the Community Care Access Centre (CCAC) documentation the home denied the applicant for the following reasons:

- i) the applicant required specific equipment that the home did not have and the staffing resources were not available to safely manage the applicants care
- ii) the applicant required a specific intervention and the home lacked the resources
- iii) the home was struggling with caring for a resident who resided in their home at the time with similar care needs.

It was confirmed through documentation that the licensee failed to ensure that they complied with the Act when they refused an applicant's admission to the home based on reasons that were not permitted within the legislation. [s. 44. (7)]

Issued on this 9th day of August, 2017

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

Original report signed by the inspector.