

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 prévue le Loi de 2007 les foyers de soins de longue

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

London Service Area Office 291 King Street, 4th Floor LONDON, ON, N6B-1R8 Telephone: (519) 675-7680 Facsimile: (519) 675-7685 Bureau régional de services de London 291, rue King, 4lém étage LONDON, ON, N6B-1R8 Téléphone: (519) 675-7680 Télécopieur: (519) 675-7685

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Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Dec 21, 29, 2011; Jan 9, 2012	2011_089115_0026	Critical Incident
Licensee/Titulaire de permis		
THE CORPORATION OF THE MUNIC 519 King Street West, CHATHAM, ON Long-Term Care Home/Foyer de so	I, N7M-1G8	W HY S MAY A A
RIVERVIEW GARDENS 519 KING STREET WEST, CHATHAI	•	
Name of Inspector(s)/Nom de l'insp	ecteur ou des inspecteurs	
TERRI DALY (115)		
l l	ispection Summary/Résumé de l'inspe	ection

The purpose of this inspection was to conduct a Critical Incident inspection.

During the course of the inspection, the inspector(s) spoke with the Acting Administrator, the Acting Director of Care, 1 Registered Nurse and 1 Personal Support Worker.

During the course of the inspection, the inspector(s) reviewed the clinical record of 1 resident, reviewed related policies and procedures, and observed the resident.

The following Inspection Protocols were used during this inspection: Falls Prevention

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON	I-RESPECT DES EXIGENCES
Legend WN — Written Notification	Legendé 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



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Non-compliance with requirements under the Long-Term Care 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 fovers de Homes Act, 2007 (LTCHA) was found. (A requirement under the soins de longue durée (LFSLD) a été constaté. (Une exigence de la LTCHA includes the requirements contained in the Items listed in 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 subsections:

- s. 6. (11) When a resident is reassessed and the plan of care reviewed and revised,
- (a) subsections (4) and (5) apply, with necessary modifications, with respect to the reassessment and revision:
- (b) if the plan of care is being revised because care set out in the plan has not been effective, the licensee shall ensure that different approaches are considered in the revision of the plan of care. 2007, c. 8, s. 6 (11).

Findings/Faits saillants:

1. The resident had initial assessments post fall using clinically appropriate instruments, however for several days post the initial falls assessments the staff documented that the resident experienced swelling, bruising and pain associated with the affected leg. The resident was not seen by the physician or sent to hospital for further assessment until several days later where it was determined the resident had sustained more extensive injuries. [LTCHA 2007, c. 8, s. 6 (11)(a)]

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 when a resident is reassessed, staff collaborate with each other in the assessment of the resident, to be implemented voluntarily.

Issued on this 9th day of January, 2012

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