



**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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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	Log # / Registre no	Type of Inspection / Genre d'inspection
Apr 11, 2014	2014_228172_0002	L-000423-14	Complaint

Licensee/Titulaire de permis

REVERA LONG TERM CARE INC.
55 STANDISH COURT, 8TH FLOOR, MISSISSAUGA, ON, L5R-4B2

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

McGARRELL PLACE
355 McGarrell Drive, LONDON, ON, N6G-0B1

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs
JOAN WOODLEY (172)

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): April 8, 2014

During the course of the inspection, the inspector(s) spoke with the Executive Director, the Director of Care, 2 Registered Practical Nurses, 5 Personal Support Workers, 1 Dietary Aide, the Environmental Manager and 1 Resident.

During the course of the inspection, the inspector(s) made observations of a meal service, interactions between staff and residents, required postings, reviewed policies, training dates, employee concern forms and other relevant documents.

The following Inspection Protocols were used during this inspection:



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**Prevention of Abuse, Neglect and Retaliation
Reporting and Complaints
Training and Orientation**

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES	
Legend WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order	Legendé 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.



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**WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s.
22. Licensee to forward complaints**

Specifically failed to comply with the following:

s. 22. (1) Every licensee of a long-term care home who receives a written complaint concerning the care of a resident or the operation of the long-term care home shall immediately forward it to the Director. 2007, c. 8, s. 22 (1).

Findings/Faits saillants :

1. The Licensee has failed to immediately forward any written complaints that were received concerning the care of a resident of the home to the Director.

Interviews with the Executive Director and the Director of Care revealed they had received written Employee Concern Forms related to allegations of resident care not being provided.

Review of Employee Concern forms revealed concerns that resident care was not provided.

Interview with Executive Director revealed the home does not forward any written complaints concerning the care of a resident to the Director when it comes from a staff member, on an Employee Concern Form. [s. 22. (1)]

Issued on this 11th day of April, 2014

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

Joan L. Woodley RN