



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

**Rapport d'inspection
prévue le *Loi de 2007
les foyers de soins de
longue durée***

Ministry of Health and Long-Term Care
Health System Accountability and Performance Division
Performance Improvement and Compliance Branch

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**Ministère de la Santé et des Soins de
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Date of Inspection/Date de l'inspection September 3, 2010	Inspection No/ d'inspection 2010-137-9632-02Sep141606	Type of Inspection/Genre d'inspection Critical IncidentM632-000010-10 L-00036
Licensee/Titulaire County of Oxford 300 Juliana Drive Woodstock, ON N4V 0A1		
Long-Term Care Home/Foyer de soins de longue durée Woodingford Lodge – Woodstock 300 Juliana Drive Woodstock, ON N4V 0A1		
Name of Inspectors/Nom de l'inspecteurs Kim White and Marian C. Mac Donald - # 137		

Inspection Summary/Sommaire d'inspection

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

During the course of the inspection, the inspectors spoke with: Manager of Resident Services and registered staff.

During the course of the inspection, the inspectors: reviewed the medication incident report, the Home's Narcotics/Controlled Drug Policy, #6.665, registered staff meeting minutes and viewed the medication room.

The following Inspection Protocols were used in part or in whole during this inspection:
Medication IP

Findings of Non-Compliance were found during this inspection. The following action was taken:

- [2] WN
- [2] VPC



NON-COMPLIANCE / (Non-respectés)

Definitions/Définitions

WN – Written Notifications/Avis écrit
 VPC – Voluntary Plan of Correction/Plan de redressement volontaire
 DR – Director Referral/Régleur envoyé
 CO – Compliance Order/Ordre de conformité
 WAO – Work and Activity Order/Ordre; travaux et activités

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

Le suivant constituer un avis d'écrit de l'exigence prévue le paragraphe 1 de section 152 de les foyers de soins de longue durée.

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.)

Non-respect avec les exigences sur le Loi de 2007 les foyers de soins de longue durée à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prévue par la présente loi" au paragraphe 2(1) de la loi.

WN #1: The Licensee has failed to comply with: O. Reg. 79/10, s.129(1)(b) 129. (1)Every licensee of a long-term care home shall ensure that, (b) controlled substances are stored in a separate, double-locked stationary cupboard in the locked area or stored in a separate locked area within the locked medication cart.

Findings: A staff member left narcotics on top of the medication cart. The medication room door was not locked, allowing access to unauthorized personnel.

Inspector ID #: 137

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, related to safe storage of controlled substances, to be implemented voluntarily.

WN #2: The Licensee has failed to comply with: O. Reg. 79/10, s.130(2)(i) 130. Every licensee of a long-term care home shall ensure that steps are taken to ensure the security of the drug supply, including the following:
 2. Access to these areas shall be restricted to,
 (i) persons who may dispense, prescribe or administer drugs in the home.

Findings: A registered staff member allowed an unauthorized person into the medication room, without supervision.

Inspector ID #: 137

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, related to the security of the drug supply, to be implemented voluntarily.

