



**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

London Service Area Office
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**Ministère de la Santé et des Soins de
longue durée**

Division de la responsabilisation et de la performance du
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Direction de l'amélioration de la performance et de la
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Date of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection
November 24, 2010	2010-137-2979-23Nov192653	L-01782 Follow-Up prior to July 1, 2010
Licensee/Titulaire		
The Homewood Corporation, 150 Delhi Street, Guelph, ON N1E 6K9		
Long-Term Care Home/Foyer de soins de longue durée		
The Village of Glendale Crossing, 3030 Singleton Avenue, London, ON N6L 0B6		
Name of Inspector/Nom de l'inspecteur		
Marian C. Mac Donald - # 137		
Inspection Summary/Sommaire d'inspection		
The purpose of this inspection was to conduct a Follow Up inspection related to unmet standards issued prior to July 1, 2010.		
During the course of the inspection, the inspector spoke with: ADOC, registered staff, PSW's and dietary aide.		
During the course of the inspection, the inspector: observed meal service and medication administration.		
<input checked="" type="checkbox"/> A finding of Non-Compliance was found during this inspection. The following action was taken:		
1 WN		
1 VPC		



NON-COMPLIANCE / (Non-respectés)

Definitions/Définitions

WN – Written Notifications/Avs écrit
VPC – Voluntary Plan of Correction/Plan de redressement volontaire
DR – Director Referral/Régisreur envoyé
CO – Compliance Order/Ordres de conformité
WAO – Work and Activity Order/Ordres: travaux et activités

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

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 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-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)(a)(ii)
129(1) Every licensee of a long-term care home shall ensure that,
(a) drugs are stored in an area or medication cart,
(ii) that is secure and locked.

Findings:

1. The medication cart was observed to be unattended and unlocked for 14 minutes during the breakfast meal service.

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 the safe storage of drugs, to be implemented voluntarily.

**CORRECTED NON-COMPLIANCE
Non-respects à Corrigé**

REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
B3.23, LTC Homes Program Manual, now found in O. Reg. 79/10, s.24(6)				137
M3.23, LTC Homes Program Manual, now found in O. Reg. 79/10, s.229(4)				137



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Signature of Licensee or Representative of Licensee Signature du Titulaire du représentant désigné	Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé. <i>Maureen C. McDonald</i>
Title: _____ Date: _____	Date of Report: November 24, 2010