

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

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## Public Copy/Copie du public

Report Date(s) / Inspection No / Log # / Type of Inspection / Date(s) du apport No de l'inspection Registre no Genre d'inspection

Apr 9, 2015 2015 416515 0007 004203-15 Complaint

## Licensee/Titulaire de permis

MEADOW PARK (LONDON) INC 689 YONGE STREET MIDLAND ON L4R 2E1

Long-Term Care Home/Foyer de soins de longue durée MEADOW PARK (LONDON) INC. 1210 SOUTHDALE ROAD EAST LONDON ON N6E 1B4

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs RAE MARTIN (515)

Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct a Complaint inspection.

This inspection was conducted on the following date(s): April 1, 2 and 7, 2015.

During the course of the inspection, the inspector(s) spoke with the Administrator, Food Services Manager, Restorative Care Coordinator, Resident Family Services Coordinator, CoDirector of Care, Cook, Dietary Aide, Registered Staff member, Personal Support Worker and a Resident.

The inspector also toured a home area, reviewed clinical records for an identified resident and reviewed relevant food production documents.

The following Inspection Protocols were used during this inspection:
Accommodation Services - Housekeeping
Accommodation Services - Maintenance
Falls Prevention
Food Quality

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

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



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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.

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 15. Accommodation services

Specifically failed to comply with the following:

- s. 15. (2) Every licensee of a long-term care home shall ensure that,
- (a) the home, furnishings and equipment are kept clean and sanitary; 2007, c. 8, s. 15 (2).
- (b) each resident's linen and personal clothing is collected, sorted, cleaned and delivered; and 2007, c. 8, s. 15 (2).
- (c) the home, furnishings and equipment are maintained in a safe condition and in a good state of repair. 2007, c. 8, s. 15 (2).



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## Findings/Faits saillants:

1. The licensee has failed to ensure that the home, furnishings and equipment are maintained in a safe condition and in a good state of repair.

Observation of an identified home dining area revealed:

- 6/6 (100%) of the tables were wobbly and the wooden legs were scraped
- 10/10 (100%) of the wooden legs of chairs were scraped

The Food Services Manager confirmed the dining tables were wobbly and table and chair legs were scraped.

The Administrator confirmed that the home, furnishings and equipment are to be maintained in a safe condition and in a good state of repair. [s. 15. (2) (c)]

WN #2: The Licensee has failed to comply with O.Reg 79/10, s. 71. Menu planning Specifically failed to comply with the following:

s. 71. (4) The licensee shall ensure that the planned menu items are offered and available at each meal and snack. O. Reg. 79/10, s. 71 (4).

## Findings/Faits saillants:

1. The licensee has failed to ensure that the planned menu items were offered and available at each meal and snack.

An interview with an identified Resident revealed that at meal service on two days, the resident was not offered menu items from the identified therapeutic diet.

A review of the production sheets for the identified days confirmed there was no documented evidence to indicate what menu items were offered to the resident.

The Food Services Manager confirmed there was no documentation on the production sheets that indicated what the resident was offered at meal service and the expectation is that planned menu items are offered and available at each meal and snack. [s. 71. (4)]



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Issued on this 9th day of April, 2015

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

Original report signed by the inspector.