



**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
291 King Street, 4th Floor
London ON N6B 1R8

Bureau régional de services de London
291, rue King, 4^{ème} étage
London ON N6B 1R8

**Ministère de la Santé et des Soins de
longue durée**

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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☐ Licensee Copy/Copie du Titulaire

☒ Public Copy/Copie Public

Date(s) of inspection/Date de l'inspection
June 1, 2011

Inspection No/ d'inspection
2011_121_2689_01Jun135809

Type of Inspection/Genre d'inspection
Complaint L-000594

Licensee/Titulaire

Ritz Lutheran Villa, R.R. # 5, Mitchell, ON N0K 1N0

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

Mitchell Nursing Home, 184 Napier St., Mitchell, ON N0K 1N0

Name of Inspector(s)/Nom de l'inspecteur(s)

Elizabeth Elvidge #121

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a complaint inspection relating to personal support services.

During the course of the inspection, the inspector spoke with the Director of Care, the Nutritional Manager, 2 Registered Nurses, 2 PSWs, 3 residents and the Laundry Manager.

During the course of the inspection, the inspector reviewed PSW documentation, resident's chart, and laundry policy for lost clothing.

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

Personal Support Services

Critical Incident Response

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

2 WN

1 VPC

1 CO: CO #001

Revised for Publication



NON- COMPLIANCE / (Non-respectés)

Definitions/Définitions

WN – Written Notifications/Avis écrit
VPC – Voluntary Plan of Correction/Plan de redressement volontaire
DR – Director Referral/Régisseur 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.107(3)4

The licensee shall ensure that the Director is informed of the following incidents in the home no later than one business day after the occurrence of the incident, followed by the report required under subsection (4):

4. An injury in respect of which a person is taken to hospital

Findings:

Identified resident had a fall on [REDACTED] and was sent to hospital for X-rays. No Critical Incident completed.

Inspector ID #: 121

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 with reporting critical incidents in a timely manner, to be implemented voluntarily.

WN #2: The Licensee has failed to comply with O.Reg. 79/10, s.33(1)

Every licensee of a long-term care home shall ensure that each resident of the home is bathed, at a minimum, twice a week by the method of his or her choice and more frequently as determined by the resident's hygiene requirements, unless contraindicated by a medical condition.

Findings:

Identified resident states [REDACTED] does not always received 2 baths per week. Record of baths for the month of May/11 indicated [REDACTED] received a bath on May 2, 5, 19, 23, 26 and 30.

Inspector ID #: 121

CO # - CO #001 will be served on the licensee. Refer to the "Order(s) of the Inspector" form.



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le *Loi de 2007 les
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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>Elizabeth I. [Signature]</i>
Title:	Date:	Date of Report: June 1, 2011



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

Ministère de la Santé et des Soins de longue durée
Division de la responsabilisation et de la performance du système de santé
Direction de l'amélioration de la performance et de la conformité

Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the
Long-Term Care Homes Act, 2007, S.O. 2007, c.8

	<input type="checkbox"/> Licensee Copy/Copie du Titulaire	<input checked="" type="checkbox"/> Public Copy/Copie Public
Name of Inspector:	Elizabeth Elvidge	Inspector ID # 121
Log #:	L-000594	
Inspection Report #:	2011_121_2689_01Jun135809	
Type of Inspection:	Complaint	
Date of Inspection:	June 1, 2011	
Licensee:	Ritz Lutheran Villa, R.R. # 5, Mitchell, ON N0K 1N0	
LTC Home:	Mitchell Nursing Home, 184 Napier St., Mitchell, ON N0K 1N0	
Name of Administrator:	Mr. Bob Petrushewsky	

To, Ritz Lutheran Villa, you are hereby required to comply with the following order by the date set out below:

Order #:	001	Order Type:	Compliance Order, Section 153 (1)(a)
Pursuant to: O.Reg. 79/10, s33(1) Every licensee of a long-term care home shall ensure that each resident of the home is bathed at a minimum, twice a week by the method of his or her choice and more frequently as determined by the resident's hygiene requirements, unless contraindicated by a medical condition.			
Order: The licensee is required to do anything, to achieve compliance with O.Reg. 79/10, s33(1)			
Grounds: Resident states [REDACTED] does not always received 2 baths per week. Record of baths for the month of May/11 indicated [REDACTED] received a bath on May 2, 5, 19, 23, 26 and 30.			
This order must be complied with by:		Immediately	

**Ministry of Health and Long-Term Care**Health System Accountability and Performance Division
Performance Improvement and Compliance Branch**Ministère de la Santé et des Soins de longue durée**Division de la responsabilisation et de la performance du système de santé
Direction de l'amélioration de la performance et de la conformité**REVIEW/APPEAL INFORMATION****TAKE NOTICE:**

The Licensee has the right to request a review by the Director of this (these) Order(s) and to request that the Director stay this(these) Order(s) in accordance with section 163 of the *Long-Term Care Homes Act, 2007*.

The request for review by the Director must be made in writing and be served on the Director within 28 days from the day the order was served on the Licensee.

The written request for review must include,

- (a) the portions of the order in respect of which the review is requested;
- (b) any submissions that the Licensee wishes the Director to consider; and
- (c) an address for service for the Licensee.

The written request for review must be served personally, by registered mail or by fax upon:

Director
c/o Appeals Clerk
Performance Improvement and Compliance Branch
Ministry of Health and Long-Term Care
55 St. Clair Ave. West
Suite 800, 8th floor
Toronto, ON M4V 2Y2
Fax: 416-327-7603

When service is made by registered mail, it is deemed to be made on the fifth day after the day of mailing and when service is made by fax, it is deemed to be made on the first business day after the day the fax is sent. If the Licensee is not served with written notice of the Director's decision within 28 days of receipt of the Licensee's request for review, this(these) Order(s) is(are) deemed to be confirmed by the Director and the Licensee is deemed to have been served with a copy of that decision on the expiry of the 28 day period.

The Licensee has the right to appeal the Director's decision on a request for review of an Inspector's Order(s) to the Health Services Appeal and Review Board (HSARB) in accordance with section 164 of the *Long-Term Care Homes Act, 2007*. The HSARB is an independent group of members not connected with the Ministry. They are appointed by legislation to review matters concerning health care services. If the Licensee decides to request a hearing, the Licensee must, with 28 days of being served with the notice of the Director's decision, mail or deliver a written notice of appeal to both:

Health Services Appeal and Review Board and the
Attention Registrar
151 Bloor Street West
9th Floor
Toronto, ON
M5S 2T5

Director
c/o Appeals Clerk
Performance Improvement and Compliance Branch
55 St. Claire Avenue, West
Suite 800, 8th Floor
Toronto, ON M4V 2Y2

Fax: 416-327-7603

Upon receipt, the HSARB will acknowledge your notice of appeal and will provide instructions regarding the appeal process. The Licensee may learn more about the HSARB on the website www.hsarb.on.ca.

Issued on this 1st day of June, 2010.	
Signature of Inspector:	<i>Elizabeth Elvidge</i>
Name of Inspector:	Elizabeth Elvidge
Service Area Office:	London