



**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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Division de la responsabilisation et de la performance du
système de santé
Direction de l'amélioration de la performance et de la
conformité

Licensee Copy/Copie du Titulaire Public Copy/Copie Public

Date(s) of inspection/Date de l'inspection November 18,19, 2010	Inspection No/ d'inspection 2010-173-9552-18Nov132131	Type of Inspection/Genre d'inspection Complaint Inspection Log # H01544
Licensee/Titulaire City of Hamilton 77 James St. North, Hamilton, Ontario L8R 2K3		
Long-Term Care Home/Foyer de soins de longue durée Macassa Lodge 701 Upper Sherman Ave, Hamilton, Ontario L8V 3M7		
Name of Inspector(s)/Nom de l'inspecteur(s) Lesa Wulff – Compliance Inspector – Nursing #173		

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a complaint inspection related to financial abuse.

During the course of the inspection, the inspector spoke with: Director of Care, Social Worker

During the course of the inspection, the inspector: Reviewed the internal investigation package.

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

1 WN

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/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 LTCHA, 2007, S.O 2007, c. s.24(1)4
A person who has reasonable grounds to suspect that any of the following has occurred or may occur shall immediately report the suspicion and the information upon which it is based to the Director:
(4) Misuse of misappropriation of a residents money

Findings:

1. The management of the home received information related to possible financial abuse of a resident's money by a staff member and did not report it immediately to the Director or submit a critical incident report to the Ministry of Health.

Inspector ID #: 173

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.

Title: **Date:**

Date of Report: (if different from date(s) of inspection).

Lisa Wulff
Jan 27/11