

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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	Inspection No /	Log #  /	Type of Inspection /
	No de l'inspection	Registre no	Genre d'inspection
Feb 25, 2015	2015_301561_0002	H-001658-14	Complaint

### Licensee/Titulaire de permis

VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR 302 Town Centre Blvd Suite #200 MARKHAM ON L3R 0E8

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

LEISUREWORLD CAREGIVING CENTRE - MISSISSAUGA 2250 HURONTARIO STREET MISSISSAUGA ON L5B 1M8

## Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs DARIA TRZOS (561)

Inspection Summary/Résumé de l'inspection



Ministère de la Santé et des Soins de longue durée

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

This inspection was conducted on the following date(s): January 14, 15, and 16, 2015

During the course of the inspection, the inspector(s) spoke with Director of Care (DOC), Assistant Director of Care (ADOC), registered staff including Registered Nurses (RNs) and Registered Practical Nurses (RPNs), Personal Support Workers (PSWs), Physiotherapist, and family.

Inspector also observed the provision of care, reviewed health records, investigation report, relevant policies and procedures and interviewed staff.

The following Inspection Protocols were used during this inspection: Continence Care and Bowel Management Pain Personal Support Services Reporting and Complaints Skin and Wound Care

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

1 WN(s) 1 VPC(s) 0 CO(s) 0 DR(s) 0 WAO(s)



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NON-COMPLIANCE / NON - RESPECT DES EXIGENCES			
Legend	Legendé		
<ul> <li>WN – Written Notification</li> <li>VPC – Voluntary Plan of Correction</li> <li>DR – Director Referral</li> <li>CO – Compliance Order</li> <li>WAO – Work and Activity Order</li> </ul>	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. 6. Plan of care

Specifically failed to comply with the following:

s. 6. (7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan. 2007, c. 8, s. 6 (7).

Findings/Faits saillants :



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1. The licensee has failed to ensure that the care set out in the plan of care was provided to the resident as specified in the plan.

A) Resident #001 had a pathological fracture in 2014. The plan of care that was in place prior to the fracture and after was reviewed. A number of staff members that provided direct care to the resident were interviewed during the inspection. The interviews indicated that not all staff followed the resident's plan of care before the resident's injury. The plan of care for resident #001 before the injury indicated that the resident "required two person total assistance for showers twice weekly and two person total assistance for dressing". Staff members interviewed identified not all showers provided to the resident were with two person assistance. One staff member stated that the resident did not require a two person total assistance for showers before the injury. Other staff members indicated that personal hygiene and dressing was also provided by one staff member. The care set out in the plan of care was not provided to the resident as specified in the plan.

B) Resident #002's plan of care was reviewed and indicated that the resident was "totally dependent on 2 staff for dressing and required 2 staff assist for personal hygiene and oral care". A staff member that provided direct care to the resident was interviewed and reported that personal hygiene, dressing and oral care was provided by one staff member and only transfer was done with two staff members. The staff did not provide care as specified in the plan of care.

C) Resident #003's plan of care was reviewed and indicated that the resident required "2 staff total assistance for grooming and personal hygiene daily and PRN". A staff member that provided direct care to the resident reported that personal hygiene was provided independently and only transfer was done with 2 staff members. The staff did not provide care as specified in the plan of care. [s. 6. (7)]

## 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 to ensure that the care set out in the plan of care is provided to the resident as specified in the plan., to be implemented voluntarily.



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Issued on this 6th day of March, 2015

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

Original report signed by the inspector.