

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
longue durée**

 Division de la responsabilisation et de la performance du
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<input type="checkbox"/> Licensee Copy/Copie du Titulaire	<input checked="" type="checkbox"/> Public Copy/Copie Public
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Date(s) of inspection/Date de l'inspection November 29 (1/2 day), 30, 2010	Inspection No/ d'inspection 2010_152_2460_29Nov143908	Log No 2875
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Licensee/Titulaire Extendicare Southwestern Ontario Inc. [a subsidiary of Extendicare (Canada) Inc.] 3000 Steeles Avenue East Suite 700 Markham, Ontario L3R 9W2 Fax- 905-470-5588

Long-Term Care Home/Foyer de soins de longue durée Extendicare/Bayview 550 Cummer Avenue North York, ON M2K 2M2

Name of Inspector(s)/Nom de l'inspecteur(s) Catherine Palmer (152) and Susan Lui (199)
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Inspection Summary/Sommaire d'inspection

<input checked="" type="checkbox"/> Findings of Non-Compliance were found during this inspection. The following action was taken: 3 WN 3 VPC
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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

<p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p> <p>Non-compliance with requirements under the <i>Long-Term Care Homes Act, 2007</i> (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.)</p>	<p>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.</p> <p>Non-respect avec les exigences sur le <i>Loi de 2007 les foyers de soins de longue durée</i> 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.</p>
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WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007 c. 8 s. 6(10)(b). The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time when, the resident's care needs change or care set out in the plan is no longer necessary.

Findings:
1. The licensee failed to comply with this requirement.

Inspector ID #: 152 and 199

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 residents' care needs are reassessed and plan of care is reviewed when residents' care needs change, to be implemented voluntarily.

WN #2: The Licensee has failed to comply with O. Reg. 79/10 s. 26(4)(a)(b). The licensee shall ensure that a registered dietitian who is a member of the staff of the home,
(a) completes a nutritional assessment for all residents on admission and whenever there is a significant change in a resident's health condition; and
(b) assesses the matters referred to in paragraphs 13 and 14 of subsection (3).

Findings:
1. The licensee failed to comply with this requirement.

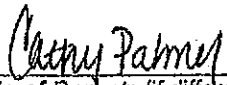
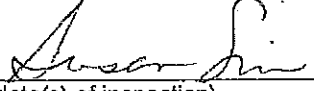
Inspector ID #: 152 and 199

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 home's dietitian completes assessments for those residents that experience change in health condition such as weight loss, to be implemented voluntarily.

WN #3: The Licensee has failed to comply with O. Reg. 79/10 s. 69.1 and s.69.2 Every licensee of a long-term care home shall ensure that residents with the following weight changes are assessed using an interdisciplinary approach, and that actions are taken and outcomes are evaluated:
1. A change of 5 per cent of body weight, or more, over one month.
2. A change of 7.5 per cent of body weight, or more, over three months.
3. A change of 10 per cent of body weight, or more, over 6 months
4. Any other weight change that compromises the resident's health status.

Findings:
1. The licensee failed to comply with this requirement.

Inspector ID #:	152 and 199
Additional Required Actions:	
<p>VPC - pursuant to the <i>Long-Term Care Homes Act, 2007</i>, 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 residents with any weight change that compromises health status including 5 per cent body weight or more in one month, 7.5 per cent or more in three months, and 10 per cent or more over 6 months, are assessed using a multidisciplinary approach and actions are taken and outcomes evaluated, to be implemented voluntarily.</p>	

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).	
		