



**Inspection Report
under the Long-Term
Care Homes Act, 2007**

**Rapport d'inspection
prevue 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
longue durée**

Division de la responsabilisation et de la performance du
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Date of inspection/Date de 'inspection Jan 13, 2011	Inspection No/ d'inspection 2010_112_2573_13Jan085454	Type of Inspection/Genre d'inspection Log#01727
Licensee/Titulaire Revera Long Term Care Inc., 55 Standish Court, 8 th Floor, Mississauga. ON L5R 4B2		
Long-Term Care Home/Foyer de soins de longue durée Sumac Lodge, 1464 Blackwell Road, Sarnia, ON N7M 5M4		
Name of Inspector/Nom de l'inspecteur Carole Alexander #112		

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a complaint inspection related to the home's visiting dog and related lack of restrictions.

During the course of the inspection, the inspector spoke with: The Director of Care, Assistant Director of Care, Activity Aide and 2 residents

During the course of the inspection, the inspector: Reviewed the resident's multidisciplinary progress record, along with assessments and resident's care planning and interventions. Reviewed policies and procedures related to assessments and the home's Pet Policy

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

Findings of Non-Compliance were found during this inspection.

The following action was taken:

3 WN
3 VPC

NON- COMPLIANCE / (Non-respectés)



Definitions/Définitions	
<p>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>	
<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>

<p>WN #1: The Licensee has failed to comply with The Long Term Care homes Act, 2007 S.O. 2007, c.8 s. 3. (1) 19. Every licensee of a long term care home shall ensure that the following rights of residents are fully respected and promoted: 19. Every resident has the right to have his or her lifestyle and choices respected.</p>	
<p>Findings: A resident who has expressed his fear of dogs and chooses to have the dog kept out of his room has not been respected. The unattended visiting dog enters the resident's room every day.</p>	
<p>Inspector ID #:</p>	<p>112</p>
<p>Additional Required Actions:</p> <p>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 for ensuring resident right to choice is respected, to be implemented voluntarily.</p>	

<p>WN #2: The Licensee has failed to comply with Ontario Regulation 79/10 s. 8(1)(b) Where the Act or this Regulation requires the licensee of a long term care home to have, institute or otherwise put in place any plan, policy, protocol, procedure, strategy or system, the licensee is required to ensure that the plan, policy, protocol, procedure, strategy or system, (b) is complied with</p>	
<p>Findings: A resident who exhibited changes in health status related to pain and falls did not have a reassessment completed as per the facility policy.</p>	
<p>Inspector ID #:</p>	<p>112</p>
<p>Additional Required Actions:</p> <p>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 for ensuring resident assessments/reassessments are up to date, to be implemented voluntarily.</p>	



WN #3: The Licensee has failed to comply with Ontario Regulation 79/10 s. 26(3)10
Every licensee of a long-term care home shall ensure that the requirements of this section are met with respect to every plan of care. (3) A plan of care must be based on, at a minimum, interdisciplinary assessment of the following with respect to the resident: 10. Health conditions, including allergies, pain, risk of falls and other special needs.

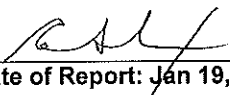
Findings:

A resident's care plan did not include up to date interventions for pain, falls and special needs related to fear of dogs.

Inspector ID #: 112

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 for ensuring resident interventions are identified in the care plan, to be implemented voluntarily.

<p>Signature of Licensee or Representative of Licensee Signature du Titulaire du représentant désigné</p>	<p>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.</p> 
<p>Title: _____ Date: _____</p>	<p>Date of Report: Jan 19, 2011</p>