

Health System Accountability and Performance
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Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Jun 18, 19, 20, 21, 26, 29, 2012	2012_139163_0020	Critical Incident
Licensee/Titulaire de permis ALGOMA MANDR NURSING HOME BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA 135 Dawson Street, ALGOMA, ON, P0R-1L0		
Long-Term Care Home/Foyer de soins de longue durée MANDR NURSING HOME ALGOMA DISTRICT HOMES FOR THE AGED 135 DAWSON STREET, THESSALON, ON, P0R-1L0		
Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs DIANA STENLUND (163)		

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct a Critical Incident inspection.

During the course of the inspection, the inspector(s) spoke with the Administrator, Care Co-ordinator, registered nursing staff, personal support workers (PSWs), and residents.

During the course of the inspection, the inspector(s) walked through resident home areas, observed staff to resident interactions and provision of care, reviewed health care records, and policies and procedures.

The following Inspection Protocols were used during this inspection:

Medication

Responsive Behaviours

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES

Legend	Legendé
WN – Written Notification	WN – Avis écrit
VPC – Voluntary Plan of Correction	VPC – Plan de redressement volontaire
DR – Director Referral	DR – Aiguillage au directeur
CO – Compliance Order	CO – Ordre de conformité
WAO – Work and Activity Order	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 O.Reg 79/10, s. 131. Administration of drugs

Specifically failed to comply with the following subsections:

s. 131. (1) Every licensee of a long-term care home shall ensure that no drug is used by or administered to a resident in the home unless the drug has been prescribed for the resident. O. Reg. 79/10, s. 131 (1).

Findings/Faits saillants :

1. The licensee has not ensured that no drug is used by or administered to a resident in the home unless the drug has been prescribed for the resident.

Inspector reviewed Critical Incident documentation and corresponding health care records which document an incident where resident 001 was given another resident's medications. The resident was transferred to hospital for assessment. Inspector interviewed staff members S-004, S-005, S-006 and S-007 who confirmed that resident 001 was administered another resident's medications and was transferred to hospital for assessment. [O. Reg. 79/10, s. 131 (1)].

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 no drug is used by or administered to a resident in the home unless the drug has been prescribed for the resident, to be implemented voluntarily.

Issued on this 3rd day of July, 2012

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

Diana Jenkend, #163