



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

**Rapport d'inspection
prévus 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

London Service Area Office
291 King Street, 4th Floor
London ON N6B 1R8

Bureau régional de services de London
291, rue King, 4^{ème} étage
London ON N6B 1R8

**Ministère de la Santé et des Soins de
longue durée**

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

Telephone: 519-675-7680
Facsimile: 519-675-7685

Téléphone: 519-675-7680
Télécopieur: 519-675-7685

☐ Licensee Copy/Copie du Titulaire ☒ Public Copy/Copie Public

Date(s) of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection
January 19, 2011	2011-145-2301-Jan17165102	Critical Incident L-00003 Follow-up
Licensee/Titulaire		
1230839 Ontario Limited, 708 Wellington Street, Wallaceburg, ON N8A2Y6		
Long-Term Care Home/Foyer de soins de longue durée		
Brouillette Manor, 11900 Brouillette Court, Tecumseh, ON N8N 4X8		
Name of Inspector(s)/Nom de l'inspecteur(s)		
Karin Mussart, #145		
Inspection Summary/Sommaire d'inspection		
The purpose of this inspection was to conduct a critical incident inspection follow-up related to a Safe and Secure Home. During the course of the inspection, the inspector spoke with the Administrator and the Director of Care. During the course of the inspection, the inspector reviewed the policy and procedures related to wandering residents, conducted a visual inspection of all exit doors, leading to the outside, and resident room areas. The following Inspection Protocols were used during this inspection: • Safe and Secure Home 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/Régisseur 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.8, s.5. Every licensee of a long-term care home shall ensure that the home is a safe and secure environment for its residents.

Findings:

- During inspection conducted January 19, 2011, the Administrator and the Environmental Health Inspector checked all doors in the Home that lead to the outside and determined that there was no audible alarm to indicate that the doors was open.
- The Administrator and the Environmental Health Inspector determined that there is not a audio visual enunciator that is connected to the nurse's station nearest to the door and has a manual reset switch at each door.

Inspector ID #: #145

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).

February 7, 2011