

Ministry of Health and Long-Term Care

Health System Accountability and Performance Division
Performance Improvement and Compliance Branch

**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

Sudbury Service Area Office
159 Cedar Street, Suite 603
Sudbury ON P3E 6A5

Telephone: 705-564-3130
Facsimile: 705-564-3133

Bureau régional de services de Sudbury
159 rue Cedar, bureau 603
Sudbury ON P3E 6A5

Téléphone: 705-564-3130
Télécopieur: 705-564-3133

		☐ Licensee Copy/Copie du Titulaire	☒ Public Copy/Copie Public
Date(s) of inspection/Date de l'inspection August 16-19, 2010	Inspection No/ d'inspection 2010_106_2936_17Aug152440	Type of Inspection/Genre d'inspection Mandatory Report	
Licensee/Titulaire F. J. Davey Home			
Long-Term Care Home/Foyer de soins de longue durée F. J. Davey Home			
Name of Inspector(s)/Nom de l'inspecteur(s) Margot Burns-Prouty (ID#106)			
Inspection Summary/Sommaire d'inspection			
The purpose of this inspection was to conduct a/an Mandatory Report inspection. This inspection was completed concurrently with two other inspections during the course of all three inspections the inspector spoke with: the Executive Director, RAI Coordinator, Registered Nurse, Registered Practical Nurse, and Personal Support Workers. This inspection was completed concurrently with two other inspections during the course of all three inspections the inspector: Interviewed staff members, observed care provided to residents in facility, audited electronic plan of care, audited written plan of care, reviewed facility policies and procedures. The following Inspection Protocols were used in part or in whole during this inspection: -Falls Prevention and Personal Support Services ☐ There are no findings of Non-Compliance as a result of this inspection. ☒ Findings of Non-Compliance were found during this inspection. The following action was taken: 1 WN 0 VPC 0 CO: CO # 0 WAO: WAO # 0 DR			

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'exigences prévue le paragraph 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 O. REG. 79/10, S. 36:
Every licensee of a long-term care home shall ensure that staff use safe transferring and positioning devices or techniques when assisting residents.**

Findings: This was found not to be in compliance.

On August 6, 2010 a staff member did not use safe transferring and positioning techniques when assisting a resident. The HCA did not ensure the safety belt on the Alenti lift hygiene chair was fastened while using the lift. This resulted in the resident falling from the lift seat to the floor.

Inspector ID #: 106

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).
 August 20, 2010