



**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

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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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Licensee Copy/Copie du Titulaire



Public Copy/Copie Public

Date(s) of inspection/Date de l'inspection October 26, 2010	Inspection No/ d'inspection 2010-144-2602-26Oct132448	Type of Inspection/Genre d'inspection Complaint L-01596 IL-15179-LO
Licensee/Titulaire Meritas Care Corporation, 567 Victoria Ave., Windsor, ON N9A 4N1		
Long-Term Care Home/Foyer de soins de longue durée Franklin Gardens Long Term Care Home 24 Franklin Road, Leamington, ON N8H 4B7		
Name of Inspector(s)/Nom de l'inspecteur(s) Carolee Milliner (#144)		
Inspection Summary/Sommaire d'inspection		

The purpose of this inspection was to conduct an inspection related to resident care & services.

During the course of the inspection, the inspector spoke with the Administrator, Director of Resident Care, Assistant Director of Resident Care & one RPN.

During the course of the inspection, the inspector reviewed one resident clinical record.

The following Inspection Protocols were used in part or in whole during this inspection:
Personal Support Services

☒ 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. s.6(4)(a).

The licensee shall ensure that the staff and others involved in the different aspects of care of the resident collaborate with each other,

(a) in the assessment of the resident so that their assessments are integrated and are consistent with and complement each other.

Findings:

1. Medication was ordered August 10/10 on a one week trial for one resident. The clinical record does not include integrated nursing & medical assessments to evaluate the effectiveness of the medication when completed.

Inspector ID #: 144

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).

October 27, 2010