

Ministry of Health
and Long-Term Care

Ministère de la Santé
et des Soins de longue durée



Health System Accountability and
Performance Division
Performance Improvement and Compliance Branch
Toronto Service Area Office

Division de la responsabilisation et de la
performance du système de santé
Direction de l'amélioration de la performance
et de la conformité
Bureau régional de services de Toronto

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FEB 02 2011

Ms. Lorraine Siu
Administrator
Fudger House
439 Sherbourne Street
Toronto, ON M4X 1K6

Dear Ms. Siu:

Please find enclosed the **Inspection Report-Public Copy** for an inspection conducted on **November 3, 4, 2010** under the *Long-Term Care Homes Act, 2007* (LTCHA) for the purpose of ensuring compliance with requirements under the LTCHA.

This inspection report must be posted in the home, in a conspicuous and easily accessible location in accordance with the LTCHA, 2007, S.O. 2007, c.8, s.79 (1) and (2).

A copy of the **Inspection Report-Public Copy** must be made available without charge upon request. The report will also be on file with the Toronto Service Area Office, Performance Improvement and Compliance Branch.

Sincerely,

A handwritten signature in cursive script that reads "A. Marvillo".

for Saran Daniel-Dodd
LTC Homes Inspector

Ministry of Health and Long-Term Care
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☐ Licensee Copy/Copie du Titulaire		☒ Public Copy/Copie Public
Date(s) of inspection/Date de l'inspection November 3, 4, 2010	Inspection No/ d'inspection 2010_116_9524_03Nov110212	Type of Inspection/Genre d'inspection Complaint Log#T0563
Licensee/Titulaire City of Toronto Long-Term Care Homes and Services		
Long-Term Care Home/Foyer de soins de longue durée Fudger House 439 Sherbourne St, Toronto ON M6j 1K6		
Name of Inspector(s)/Nom de l'inspecteur(s) Saran Daniel-Dodd, Nursing Inspector		
Inspection Summary/Sommaire d'inspection		
The purpose of this inspection was to conduct a complaint inspection. During the course of the inspection, the inspector spoke with: The Administrator, Director of Care, Registered Nurses, frontline staff members and a resident. During the course of the inspection, the inspector: spoke with members of the management team including the Administrator, Director of Care, registered staff and frontline staff members. The resident's health record was reviewed. The following Inspection Protocols were used in part or in whole during this inspection: Medication Inspection Protocol ☒ There are no findings of Non-Compliance as a result of this inspection.		

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.

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).

November 18, 2010