



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

**Rapport d'inspection
prevue 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 August 19, 2010	Inspection No/ d'inspection 2010_105_1033_19Aug074149	Type of Inspection/Genre d'inspection CIS L-00323
Licensee/Titulaire Golden Years Nursing Homes (Cambridge) Inc. 704 Eagle St. N. PO Box 3277 Cambridge ON N3H 4T3		
Long-Term Care Home/Foyer de soins de longue durée Golden Years Nursing Home		
Name of Inspector/Nom de l'inspecteur(s) June Osborn #105		
Inspection Summary/Sommaire d'inspection		
The purpose of this inspection was to conduct a CIS inspection. During the course of the inspection, the inspector spoke with: the Administrator, the Charge RN, and the resident. During the course of the inspection, the inspector inspected the exit the resident states she uses to leave the building, noted the location of the bus shelter resident stated she got on the bus at, reviewed the medical record of the resident including physician orders and the plan of care. ☒ Findings of Non-Compliance were found during this inspection. The following action was taken: 1 WN 1 VPC		

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 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 O. Reg. 79/10 s. 26(3)19

A plan of care must be based on, at a minimum, interdisciplinary assessment of the following with respect to the resident: Safety risks.

Findings:

1. Resident care plan has not been updated related to safety since resident's return to the home from hospital.

Inspector ID #: #105

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 safety risks are identified in the plan of care, to be implemented voluntarily.



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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).	
			