Ontario

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

Rapport d'inspection prévue 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

Ministère de la Santé et des Soins de longue durée
Division de la responsabilisation et de la performance du système de santé
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Date(s) of inspection/Date de l'inspection	**Inspection No/ d'inspection**	**Type of Inspection/Genre d'inspection**
November 17, 2010	2010-144-8606-17Nov103549	L-01706 Follow-Up

Licensee/Titulaire
The United Mennonite Home & Apartments, 22 Garrison Avenue, Leamington, ON N8H 2P2

Long-Term Care Home/Foyer de soins de longue durée
Leamington Mennonite Home , 35 Pickwick Drive, Leamington, N8H 4X5

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 a follow-up inspection related to two (2) unmet standards/criteria issued prior to July 1, 2010.

During the course of the inspection, the inspector spoke with the Director of Care, one RN & two PSW's.

During the course of the inspection, the inspector reviewed 13 resident clinical records & the Home memo related to AM & PM Routines.

The following Inspection Protocols were used in part or in whole during this inspection:
AdHoc Notes

☒ There are no findings of Non-Compliance as a result of this inspection.

Corrected Non-Compliance is listed in the section titled Corrected Non-Compliance.

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.

CORRECTED NON-COMPLIANCE
Non-respects à Corrigé

REQUIREMENT / EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
NHA Ch.7 sB3.46, LTC Home Program Manual, now found in LTCHA, 2007, S.O. s.6(7)				144
NHA Ch.7 sB2.4, LTC Home Program Manual, now found in LTCHA, 2007, S.O. s.6(1)(a)(b)(c)				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). November 24, 2010