Ontario

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

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

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☐ **Licensee Copy/Copie du Titulaire** ☒ **Public Copy/Copie Public**

Date of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection
09 December 2010	2010_127_2570_09Dec094234	Follow Up (H-02963)

Licensee/Titulaire

2063414 Ontario Limited as General Partner of 2063414 Investment LP, 302 Town Centre Blvd., Suite 200, Markham ON L3R 0E8

Long-Term Care Home/Foyer de soins de longue durée

Leisureworld Caregiving Centre – Brantford, 389 West Street, Brantford ON N3R 3V9

Name of Inspector(s)/Nom de l'inspecteur(s)

Richard Hayden, Long Term Care Homes Inspector – Environmental Health #127

Inspection Summary / Sommaire d'inspection

The purpose of this inspection was to conduct a follow up inspection regarding the following previously identified non-compliance:

Follow-up Inspection – 28 July 2009

- unmet criteria: O2.1 and O1.18

During the course of the inspection, the inspector spoke with the administrator, maintenance manager, registered staff and housekeeping staff.

During the course of the inspection, the inspector undertook a visual inspection of all areas of the home where previous non-compliance was identified and reviewed hot water temperature records.

The following Inspection Protocols were used during this inspection:

- Accommodation Services – Maintenance
- Safe and Secure Home

☒ Findings of Non-Compliance were found during this inspection. The following action was taken:

1 WN
1 VPC

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 envoye
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'ecrit de l'exigences prevue le paragraph 1 de section 152 de les foyers de soins de longue dureé. Non-respect avec les exigences sur le *Loi de 2007 les foyers de soins de longue dureé* à trouvé. (Une exigence dans le loi comprend les exigences contenues dans les points énumérés dans la définition de "exigence prevue 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.9.1.i.
9. Every licensee of a long-term care home shall ensure that the following rules are complied with:
    1. All doors leading to stairways and the outside of the home must be,
        i. kept closed and locked,

Findings:
09 December 2010

The following doors leading to the outside of the home were not locked at the time of inspection:

1. Ambulance door located near the nursing station closest to the main entrance.
2. Garden View dining room door.
3. Pleasant View dining room door.

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 to be implemented voluntarily for achieving compliance with keeping doors locked that lead to the outside of the home.

CORRECTED NON-COMPLIANCE / Non-respects à Corrigé				
REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
O2.1, LTC Homes Program Manual now found in *LTCHA, 2007*, c.8., s. 15.(2)(c)			Follow-up Inspection – 28 July 2009	127
O1.18, LTC Homes Program Manual now found in *O. Reg. 79/10*, s. 90.(2)(k)			Follow-up Inspection – 28 July 2009	127

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). 16 December 2010