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
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(s) of inspection/Date de l'inspection	**Inspection No/ d'inspection**	**Type of Inspection/Genre d'inspection**
September 23, 2010	2010_169_2762_23Sep122113	Log # H-00467

Licensee/Titulaire
Shelburne Nursing Home, Vision of Provincial Nursing Home Limited Partnership
1090 Morand Street
Windsor, ON
N9G 1J6
FAX 519 966 3002

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

Shelburne Residence
Provincial Nursing Home Limited Partnership
200 Robert Street
Shelburne ON L0N 1S1
FAX 519 925 1476

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

Yvonne Walton ID#169

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a critical incident inspection related to a medication error.

During the course of the inspection, the inspector spoke with the administrator, director of care and nursing staff.

During the course of the inspection, the inspector interviewed staff, reviewed medication incident report, conducted a clinical review and attempted to interview the resident.

☒ 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'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 LTCHA, 2007, c.8, s.6(2). The licensee shall ensure that the care set out in the plan of care is based on an assessment of the resident and the needs and preferences of that resident.

Findings:
An identified resident was admitted to the home and provided with a medication they did not need for their medical condition. The lack of assessment provided by the home resulted in the resident being transferred to hospital for treatment. The staff did not complete an accurate assessment of the residents care needs resulting in injury.

Inspector ID #:	169

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 with, ensuring **the plan of care is based on an assessment and the needs and preferences of the identified resident and all other residents, to be implemented voluntarily.**

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. YWatson
Title: Date:	Date of Report: (if different from date(s) of inspection). Feb 6/11