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
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Date(s) of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection
September 21, 2010	2010-145-9575-20Sep-151849	Follow-up to February 3/2010 Visit.

Licensee/Titulaire
Spruce Lodge Home for the Aged
643 West Gore Street, Stratford, Ontario, N5A 1L4

Long-Term Care Home/Foyer de soins de longue durée
Spruce Lodge Home for the Aged
643 West Gore Street, Stratford, Ontario, N5A 1L4

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

Karin Mussart, #145

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a follow-up inspection of previously issued Unmet Standards and Criteria relating to maintenance.

During the course of the inspection, the inspector spoke with: The Administrator and the Environmental Services Manager.

During the course of the inspection, the inspector: Reviewed policies and procedures relating to maintenance, housekeeping and infection control; inspected resident rooms and common areas, spoke with 2 PSW's.

The following Inspection Protocols were used during this inspection: Accommodation Services- Maintenance and Safe and Secure Home.

☒ 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.

CORRECTED NON-COMPLIANCE Non-respectés à Corrigé				
REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
B3.16, LTC Homes Program Manual now found in LTCHA, 2007. S.O., c.8 s. 5	Long Term Care Homes Program Manual	N/A	N/A	N/A
A1.11 (4), LTC Homes Program Manual now found in LTCHA, 2007. S.O., c.8 s.3 (1) 8	Long Term Care Homes Program Manual	N/A	N/A	N/A
O2.1, LTC Homes Program Manual now found in LTCHA, 2007. S.O., c.8 s.15 (1)(c)	Long Term Care Homes Program Manual	N/A	N/A	N/A
M1.6, LTC Homes Program Manual now found in LTCHA, 2007. S.O. c.8 s.18 (1).	Long Term Care Homes Program Manual	N/A	N/A	N/A

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). Septemeber 27, 2010