

**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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Inspection Report under the LTC Homes Act, 2007		Rapport d'inspection prévue de la Loi de 2007 les foyers de soins de longue durée	
☒ Public Copy ☐ Licensee Copy		☐ Copie du Titulaire ☐ Copie de la Publique	
Date(s) of inspection/Date de l'inspection July 21, 2010	Inspection No/ d'inspection 2010144287721Jul519 03	Type of Inspection/Genre d'inspection Complaint #033	
Licensee/Titulaire St. Josephs General Hospital Elliott Lake, 70 Spine Road, Elliott Lake, ON P5A 1X2			
Long-Term Care Home/Foyer de soins de longue durée St. Josephs Manor, 70 Spine Road, Elliott Lake, ON P5A 1X2			
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 complaint inspection The inspection was conducted by one inspector identified above. The inspection occurred on July 21, 2010 with one inspector being present on one day. During the course of the inspection, the inspector spoke with: One resident, Director of Care, RAI-MDS Coordinator, RPN & two PSW's working 7:00 am to 3:00 pm on the date of inspection. A review of one resident clinical record was completed. A review of the Home call bell response report was reviewed for the date of inspection. The following Inspection Protocols were used in part or in whole during this inspection: Personal Support Services Falls Prevention Safe and Secure Home 2 Findings of Non-Compliance were found during this inspection. The following action was taken: 2 WN			

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 la Loi de 2007 sur les foyers de soins de longue durée.

Non-respect avec les exigences sur la *Loi de 2007 sur les foyers de soins de longue durée* à trouvé. (Une exigence dans la 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.

NON- COMPLIANCE / (Non-respectés)

Definitions/Définitions

WN – Written Notifications/Avis écrit
VPC – Plan of correction/Plan de redressement
DR – Director Referral/Régisseur envoyé
CO – Compliance Order/Ordres de conformité
WAO – Work and Activity Order/Ordres: travaux et activités

WN#1: The Licensee has failed to comply with LTCHA, 2007, S.O 2007, c.8, s.6(1)(c):
Every Licensee of a long term care home shall ensure that there is a written plan of care for each resident that sets out,
(c) clear directions to staff and others who provide direct care to the resident. 2007,c.8, s.6(3).

Findings:

1. The written plan of care for one resident is not current & does not reflect the resident's needs and provide clear directions to staff.

Further Inspector Actions:

None

Inspector ID#: 144

Required Compliance Date: Immediately

WN#2: The Licensee has failed to comply with LTCHA, 2007, c.8, s.6(7):
Every Licensee of a long term care home shall ensure that there is a written plan of care for each resident that sets out,
(7) The Licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan, 2007, c. 8, 6(7).

Findings:

1. On the date of inspection one resident was not wearing protective equipment as set out in the plan of care.

Further Inspector Actions:

None

Inspector ID#: 144

Required Compliance Date: Immediately

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.

Signature of Licensee or Designated Representative 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). August 18, 2010