



**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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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| <b>Inspection Report under the LTC Homes Act, 2007</b><br><input checked="" type="checkbox"/> Public Copy<br><input type="checkbox"/> Licensee Copy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | <b>Rapport d'inspection prévue de la Loi de 2007 les foyers de soins de longue durée</b><br><input type="checkbox"/> Copie du Titulaire<br><input type="checkbox"/> Copie de la Publique |                                                                |
| <b>Date(s) of inspection/Date de l'inspection</b><br>July 22, 2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | <b>Inspection No/<br/>d'inspection</b><br>2010144287722Jul102<br>100                                                                                                                     | <b>Type of Inspection/Genre d'inspection</b><br>Complaint #035 |
| <b>Licensee/Titulaire</b><br>St. Josephs General Hospital Elliott Lake, 70 Spine Road, Elliott Lake, ON P5A 1X2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                          |                                                                |
| <b>Long-Term Care Home/Foyer de soins de longue durée</b><br>St. Josephs Manor, 70 Spine Road, Elliott Lake, ON P5A 1X2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                          |                                                                |
| <b>Name of Inspector(s)/Nom de l'inspecteur(s)</b><br>Carolee Milliner (#144)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                          |                                                                |
| <b>Inspection Summary/Sommaire d'inspection</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                          |                                                                |
| <p>The purpose of this inspection was to conduct a complaint inspection</p> <p>The inspection was conducted by one inspector identified above.</p> <p>The inspection occurred on July 22, 2010 with one inspector being present on one day.</p> <p>During the course of the inspection, the inspector spoke with:<br/>Director of Care, RAI-MDS Coordinator, Physiotherapist Assistant &amp; RPN on duty from 7:00 am to 3:00 pm on the date of the inspection. A review of one resident clinical record was completed.</p> <p>The following Inspection Protocols were used in part or in whole during this inspection:<br/>Admission &amp; Discharge<br/>Recreation &amp; Social Activities</p> <p>There are no findings of non-compliance as a result of this inspection.</p> |  |                                                                                                                                                                                          |                                                                |

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.

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| <b>Signature of Licensee or Designated Representative</b><br><b>Signature du Titulaire du représentant désigné</b> |              | <b>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.</b> |
|                                                                                                                    |              |                                                                                                                               |
| <b>Title:</b>                                                                                                      | <b>Date:</b> | <b>Date of Report (if different from date(s) of inspection).</b><br>August 18, 2010                                                                                                                             |