



**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

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**Ministère de la Santé et des Soins de
longue durée**

Division de la responsabilisation et de la performance du
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☐ Licensee Copy/Copie du Titulaire ☒ Public Copy/Copie Public

Date(s) of inspection/Date de l'inspection Sept 08, 2010	Inspection No/ d'inspection 2010_112_2573_08Sep090559	Type of Inspection/Genre d'inspection Critical Incident L00826
Licensee/Titulaire Revera Long Term Care Inc., 55 Standish Court, 8 th Floor, Mississauga, ON L5R 4B2		
Long-Term Care Home/Foyer de soins de longue durée Sumac Lodge, 1464 Blackwell Road, Sarnia, ON N7M 5M4		
Name of Inspector(s)/Nom de l'inspecteur(s) Carole Alexander		

Inspection Summary/Sommaire d'inspection

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

During the course of the inspection, the inspector spoke with: The Administrator, Director of Care and Registered staff, PSW staff and residents

During the course of the inspection, the inspector: Reviewed the resident's multidisciplinary progress record, along with assessments and resident's care planning.

The following Inspection Protocols were used in part or in whole during this inspection:
Responsive Behaviours Inspection Protocol

☒ Findings of Non-Compliance were found during this inspection.

The following action was taken:

1 WN
1 VPC



WN #1: The Licensee has failed to comply with Ontario Regulation 79/10 s. 53(4)(c)

The licensee shall ensure that, for each resident demonstrating responsive behaviours, actions are taken to respond to the needs of the resident, including assessments, reassessments and interventions and that the resident's responses to interventions are documented.

Findings:

A resident responsive behaviours are not assessed and reassessed to ensure interventions for resident safety are developed

Inspector ID #: 112

Additional Required Actions:

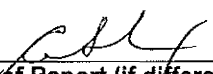
VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance for ensuring resident assessments along with interventions for safety, to be implemented voluntarily.

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.

Title:

Date:


Date of Report (if different from date(s) of inspection).