



**Inspection Report
under the Long-Term
Care Homes Act, 2007**

**Rapport d'inspection
prévus 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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Date of inspection/Date de l'inspection
September 21, 2010

Inspection No/ d'inspection
2010-137-2217-20Sep154312

Type of Inspection/Genre d'inspection
Complaints L-00875 & L-01140

Licensee/Titulaire

S & R Nursing Homes Ltd., 265 Front Street, Suite 200, Sarnia, ON N7T 7X1

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

Trillium Villa Nursing Home, 1221 Michigan Avenue, Sarnia, ON N7S 3Y3

Name of Inspector/Nom de l'inspecteur

Marian C. Mac Donald - # 137

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct two Complaint inspections related to responsive behaviour.

During the course of the inspection, the inspector spoke with: Administrator, Director of Care, 2 registered staff, 6 PSW's, 1 housekeeper and 4 residents.

During the course of the inspection, the inspector: reviewed progress notes, care plan, physician orders, MAR and observed resident.

The following Inspection Protocol was used during this inspection:

Responsive Behaviours

☒ Findings of Non-Compliance were found during this inspection. The following action was taken:

1 WN

1 VPC

NON- COMPLIANCE / (Non-respectés)

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 with O. Reg. 79/10, s.53(1)4

Every licensee of a long-term care home shall ensure that the following are developed to meet the needs of residents with responsive behaviours:

4. Protocols for the referral of residents to specialized resources where required.

Findings: There was no referral to any specialized resources for a resident identified with responsive behaviours.

Inspector ID #:
137

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, related to referrals to specialized resources for residents with responsive behaviours, 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.

Marian L. MacDonald

Title:

Date:

Date of Report: September 22, 2010