

**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 ☒ Public Copy ☐ Licensee Copy ** REVISED COPY **		Rapport d'inspection prévue de la Loi de 2007 les foyers de soins de longue durée ☐ Copie du Titulaire ☒ Copie de la Publique	
Date(s) of inspection/Date de l'inspection. July 27, 28, 2010		Inspection No/ d'inspection 2010 144 1856 27Jul124005	Type of Inspection/Genre d'inspection Follow-Up
Licensee/Titulaire Wikwemikong Nursing Home Limited, 221 Wikwemikong Way, Wikwemikong, ON P0P 2J0			
Long-Term Care Home/Foyer de soins de longue durée Wikwemikong Nursing Home, 221 Wikwemikong Way, Wikwemikong, ON, P0P 2J0			
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 follow-up inspection The inspection was conducted by one inspector identified above. The inspection occurred on July 27 & 28, 2010 with one inspector being present on both days. During the course of the inspection, the inspector spoke with: Acting Administrator / Director of Care, one (1) RN, two (2) RPN's & Maintenance Personnel. The following Inspection Protocols were used in part or in whole during this inspection: 2 Fall Prevention 1 Pain 1 Skin & Wound 5 Findings of Non-Compliance were found during this inspection. The following action was taken: 5 WN 1 VPC			

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 paragraph 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.

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 O. Reg. 79/10 s17(1)(a):

Every licensee of a long-term care home shall ensure that the home is equipped with a resident-staff communication and response system that,

(a) can be easily seen, accessed and used by residents, staff and visitors at all times

Findings:

1. Two identified residents were observed sleeping on their beds without access to the call bell system.

Further Inspector Actions:

None

Inspection ID#: 144

Required Compliance Date: Immediately

WN#2: The Licensee has failed to comply with LTCHA, 2007, S.O. 2007 s3(1)8

Every licensee of a long-term care home shall ensure that the following rights of residents are fully respected and promoted:

8. Every resident has the right to be afforded privacy in treatment and in caring for his or her personal needs.

Findings:

1. One resident was not afforded privacy during a bed bath. The privacy curtain was not used during the bathing procedure.

Further Inspector Actions:

None.

Inspection 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 constitue un avis d'écrit de l'exigences prévue le paragraph 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#3: The Licensee has failed to comply with LTCHA, 2007, S.O. 2007. s8(3)

Every licensee of a long-term care home shall ensure that at least one registered nurse who is both an employee of the licensee and a member of the regular nursing staff of the home is on duty and present in the home at all times, except as provided for in the regulations. 2007, c. 8, s. 8 (3).

Findings:

1. Review of the registered staff work schedule for July1-17/10 confirmed a Registered Nurse was not scheduled to work for 33 of the required shifts. The evening Registered Nurse position was vacant at the time of the inspection.

Further Inspector Actions:

VPC - Pursuant LTCHA, 2007, S.O. 2007, c.8, s. 152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to be implemented voluntarily.

Inspection ID#: 144

Required Compliance Date: WN: Immediately

Required Compliance Date : VPC: August 31, 2010

WN#4: The Licensee has failed to comply with O. Reg. 79/10 s26(3)15

A plan of care must be based on, at a minimum, interdisciplinary assessment of the following with respect to the resident:

15. Skin condition, including altered skin integrity and foot conditions.

Findings:

1. The plan of care for one resident does not include nutritional interventions related to promotion of wound healing.

Further Inspector Actions:

None.

Inspection ID#: 144

Required Compliance Date: Immediately

WN#5: The Licensee has failed to comply with O. Reg. 79/10 s50(2)(b)(iv)

Every licensee of a long-term care home shall ensure that,

(b) a resident exhibiting altered skin integrity, including skin breakdown, pressure ulcers, skin tears or wounds,

(iv) is reassessed at least weekly by a member of the registered nursing staff, if clinically indicated;

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 paragraph 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.

Findings:

1. A weekly wound assessments was not completed for one resident

Further Inspector Actions:

None.

Inspection ID#: 144

Required Compliance Date: Immediately

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