



**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

**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

Sudbury Service Area Office
159 Cedar Street, Suite 603
Sudbury ON P3E 6A5

Telephone: 705-564-3130
Facsimile: 705-564-3133

Bureau régional de services de Sudbury
159, rue Cedar, Bureau 603
Sudbury ON P3E 6A5

Téléphone: 705-564-3130
Télécopieur: 705-564-3133

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Date(s) of inspection/Date de l'inspection February 8,9, and 10, 2011	Inspection No/ d'inspection 2011_136_1856_10Feb102111	Type of Inspection/Genre d'inspection Follow up log S-0010416
Licensee/Titulaire Wikwemikong Nursing Home Limited, 2281 Wikwemikong Way, P.O. Box 114, Wikwemikong, ON P0P 2J0 Phone 705 859 3107 Fax 705 859 2245		
Long-Term Care Home/Foyer de soins de longue durée Wikwemikong Nursing Home, 2281 Wikwemikong Way, P.O. Box 114, Wikwemikong, ON P0P 2J0 Phone 705 859 3107 Fax 705 859 2245		
Name of Inspector(s)/Nom de l'inspecteur(s) Delores Mac Donald, 136		
Inspection Summary/Sommaire d'inspection		

The purpose of this inspection was to conduct a follow up inspection.

During the course of the inspection, the inspector spoke with the Administrator/Director of Care, Resident Assessment Instrument Coordinator, business office personnel, Nutrition Manager, Registered Dietitian, Activities Director, Head Cook, Registered Nurses, Registered Practical Nurses, personal care workers, and dietary staff.

During the course of the inspection, the inspector toured all the home with emphasis on the dietary production and service area, dining areas and the impact on the service delivery to the residents of the current renovations. Observations were made of the dining experience of the residents in two areas and snack delivery. The menus were reviewed including the serve contract and information available in the home on the computerized menu system.

The residents' council minutes were read for the residents food opinions.

Reviewed three residents' care records in relationship to nutritional needs. The nutritional referral system was reviewed.

The following Inspection Protocols were used during this inspection:

Nutrition and Hydration
Sufficient Staffing
Residents' Council
Dining Observations
Food Quality

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

1 WN
1 VPC

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



Ministry of Health and
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Ministère de la Santé et
des Soins de longue durée

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

Rapport
d'inspection prévue
le *Loi de 2007 les
foyers de soins de
longue durée*

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. 72/10, S. 71.(1) (e) Every licensee of a long-term care home shall ensure that the home's menu cycle is approved by a registered dietitian who is a member of the staff of the home.

Findings: There was no home's dietitian approved menu cycle.

Inspector ID #: 136

Additional Required Actions:

VPC - pursuant to the *Long-Term Care Homes Act, 2007*, S.O. 2007, c.9, s.152 (2) is hereby requested to prepare a written plan of correction for achieving compliance by having the home's dietitian approve the menu cycle to be implemented voluntarily.

**CORRECTED NON-COMPLIANCE
Non-respects à Corrigé**

REQUIREMENT EXIGENCE	TYPE OF ACTION/ORDER	ACTION/ ORDER #	INSPECTION REPORT #	INSPECTOR ID #
O.Reg.79/10s26(3)15	WN		2010 144 1856 27 Jul124005	144

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.

DeLoes MacDonald

Title:

Date:

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

March 15, 2011