

## Ministry of Health and Long Term Care: Inspection Reports Summary 2014

Report Date Type	Inspection Date(s) Inspection No.	Inspection Findings (summary)	Inspector(s) Orders
1. February 18, 2014 Follow up Inspection	January 30, 2014 2014 226192 0002	<p>Findings of non-compliance (general requirements, documentation) (skin &amp; wound care)</p> <p>WN #1 The licensee failed to ensure that any actions taken with respect to a resident under a program, including assessments, reassessments, interventions and the resident's responses to interventions are documented.</p> <p>1. A resident was sent to hospital for assessment and treatment. There was no documentation indicating when the resident returned or their status upon return.</p> <p>WN #2 The licensee failed to comply with skin and wound care.</p> <p>1. There was no assessment of a resident's skin integrity at the time of return from the hospital.</p>	<p>Debora Saville</p> <p><b>Compliance Order</b> 1. Documentation</p>

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2. March 10, 2014 Complaint Inspection	January 30, February 18 & 20, 2014 2014 226192 0003	<p>Findings of non-compliance (family council) (infection prevention &amp; control)</p> <p>WN #1 The licensee failed to respond to Family Council, in writing within 10 days of receiving concerns or recommendations.</p> <p>WN #2 The license failed to ensure that all staff participate in the implementation of the Infection Prevention and Control program. 1. Two residents presented with two or more upper respiratory symptoms within 48 hours, but only one was line-listed. No precautions were initiated and the presence of an outbreak as defined by the home's policy was not identified.</p>	Debora Saville Christine McCarthy