



## Committee of the Whole

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**Meeting Date:** October 25, 2022

**Submitted By:** Brent Kerwin, Administrator, Strathmere Lodge

**Subject:** Ministry of Long Term Care Compliance Inspector Visit

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### **BACKGROUND:**

The Lodge received the Public Copy of its “Critical Incident System” inspection report on October 6, 2022 (attached).

On September 27, 2022, three (3) Compliance Inspectors from the Ministry of Long Term Care (“The Ministry”) visited The Lodge in order to conduct an inspection of a single “Critical Incident”, further to The Lodge’s Critical Incident Report submitted to the Ministry on April 8, 2022.

The Inspectors also conducted an Infection Prevention and Control (IPAC) audit while on site.

As per provincial Long Term Care Homes legislation, homes must file Critical Incident reports with The Ministry for various incidents, including: a report of abuse; a missing resident; a missing or unaccounted for controlled substance (e.g., narcotic); an unexpected or sudden death; or an incident causing injury to a resident (e.g., fall with fracture) requiring a hospital visit and resulting in a significant health status change. The Ministry will review/investigate such incident reports.

Inspection reports are posted at The Lodge as required by provincial Long Term Care Homes legislation. Inspection reports are reviewed at meetings of The Lodge’s Residents’ Council and Family Council. The Ministry posts home inspection reports on its provincial Public Reporting website.

In addition to doing Critical Incident Report inspections, Ministry Inspectors also make unannounced visits to long term care homes in order to:

- a) Conduct Annual Inspections;
- b) Investigate complaints (received on the provincial toll-free complaint line); and
- c) Do follow-up inspections on concerns identified during previous inspections.

**ANALYSIS:**

In April, The Lodge reported a resident fall incident resulting in a hip fracture. This is reportable to The Ministry.

The Compliance Inspectors completed their review of the reported incident, issuing their written report with no findings of non-compliance to provincial Long Term Care Homes legislation. This would indicate that the Inspector was satisfied with the applicable resident's individualized care plan, including the interventions that were in place to minimize the possibility of a fall, and the interventions put in place to manage the resident's post fall recovery.

*Attachment*