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M534	YORK REGION NEWMARKET HEALTH CENTRE 194 EAGLE STREET NEWMARKET	Annual April 30, May 1, 2, 4, 7, 9(exit), 2007	Nursing	2007/04/30 Number of Days 6	1 of 1
Act/Reg Standards And Criteria	Ministry Inspection Results	Required Date of Correction	LTC Facility Plan of Corrective Action	Planned Date of Correction	Ministry Response
N/A	The unmet standard/criteria B2.4 issued during the Annual Review of March 3, 6, 7, 8, 9, 10, 2006 was found to be in compliance at the time of the review.				
N/A	No unmet Standards or Criteria are issued as a result of this review.				

Newmarket Health Centre
MOHLTC Compliance Review April 30 – May 7/07
Discussion Points

DISCUSSION POINTS	PLAN OF ACTION (May 9, 2007)
Medication Administration Records, Restraint Monitoring Sheets and Resident reweighs documented in the resident's record according to facility policies and procedures (B5.2)	A form has been developed which requires the Registered Staff to document that they have checked and signed for all medications and treatments administered The DON's have reviewed with the HCA's the need to document repositioning on the Restraint Monitoring Sheets. The form has been reprinted to ensure the coding at the bottom of the page is visible. The DON's will review the Restraint Monitoring Sheets weekly to ensure compliance with policy. A revised weight/reweight list has been developed to more readily indicate and document those residents requiring reweighs.
Flooring maintained free of cracks, breaks and open seams. (O2.09)	Contracted company as on site to complete on May 15/07
All staff participating in a facility-wide infection control program related to additional linen in bedrooms and bathrooms (M3.23)	These requirements were reviewed and reinforced with staff at the Nursing Health Care Aid meeting on May 9/07
Residents having opportunity to select his/her choice of food (B3.28) in a manner that promotes safety (B3.30)	Dietary will purchase thermal lids to cover dish food plates for those residents who must be fed immediately upon entering the dining room. This will allow the food to stay warm and ensure infection control standards are maintained