

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

Rapport d'inspection sous la Loi de 2007 sur les foyers de soins de longue durée

Health System Accountability and Performance Division Performance Improvement and Compliance Branch Hamilton Service Area Office 119 King Street West, 11th Floor HAMILTON, ON, L8P-4Y7 Telephone: (905) 546-8294 Facsimile: (905) 546-8255 Bureau régional de services de Hamilton 119, rue King Ouest, 11iém étage HAMILTON, ON, L8P-4Y7 Téléphone: (905) 546-8294 Télécopieur: (905) 546-8255

Division de la responsabilisation et de la performance du système de santé Direction de l'amélioration de la performance et de la conformité

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Report Date(s) /	Inspection No /	•	Type of Inspection /
Date(s) du Rapport	No de l'inspection		Genre d'inspection
Sep 2, 2014	2014_191107_0016	H-000832- 13	Follow up

Licensee/Titulaire de permis

BELLA SENIOR CARE RESIDENCES INC.

1000 FINCH AVENUE WEST, SUITE 901, TORONTO, ON, M3J-2V5

Long-Term Care Home/Foyer de soins de longue durée

BELLA SENIOR CARE RESIDENCES INC.

8720 Willoughby Drive, NIAGARA FALLS, ON, L2G-7X3

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs

MICHELLE WARRENER (107)

Inspection Summary/Résumé de l'inspection

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

This inspection was conducted on the following date(s): July 16, 17, 2014

During the course of the inspection, the inspector(s) spoke with The Administrator, Food Services Supervisor, Director of Care, front line nursing and dietary staff, and residents

During the course of the inspection, the inspector(s) Observed meal service, reviewed food production systems, staff training, identified resident clinical health records, and relevant policies and procedures

The following Inspection Protocols were used during this inspection:



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Dining Observation Food Quality Nutrition and Hydration Reporting and Complaints Training and Orientation

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES			
Legend	Legendé		
 WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order 	WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités		
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 non-respect des exigences de la Loi de 2007 sur les foyers de soins de longue durée (LFSLD) a été constaté. (Une exigence de la loi comprend les exigences qui font partie des éléments énumérés dans la définition de « exigence prévue par la présente loi », au paragraphe 2(1) de la LFSLD.		
The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.	Ce qui suit constitue un avis écrit de non- respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.		

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 6. Plan of care

Specifically failed to comply with the following:

s. 6. (7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan. 2007, c. 8, s. 6 (7).



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Findings/Faits saillants :

1. The licensee did not ensure that the care set out in the plan of care was provided to residents as specified in the plan at the lunch meal July 16, 2014.

A) The plan of care for resident #006 directed staff to provide a specialized menu. The items provided to the resident were not consistent with the resident's menu plan and plan of care. During interview, the resident stated they did not ask for most of the items. The Registered Dietitian confirmed that the resident's plan of care was not followed.

B) The plan of care for resident #005 directed staff to provide a texture modified meal. The resident was provided a regular textured sandwich and regular textured salad. Staff confirmed that a physician order had not been written to change the resident's diet to a regular texture.

C) The plan of care for resident #008 directed staff to provide minced meat only. The resident was provided a regular textured meat sandwich.

D) The plan of care for resident #007 required a specific item at the lunch meal. The item was not provided at the lunch meal. [s. 6. (7)]

Additional Required Actions:

CO # - 001 will be served on the licensee. Refer to the "Order(s) of the Inspector".

WN #2: The Licensee has failed to comply with O.Reg 79/10, s. 72. Food production

Specifically failed to comply with the following:

s. 72. (2) The food production system must, at a minimum, provide for,
(c) standardized recipes and production sheets for all menus; O. Reg. 79/10, s.
72 (2).



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1. Standardized recipes and production sheets were not in place for the menu being prepared and served to residents.

A) The home's Week three Wednesday lunch menu included: tomato juice, mushroom omelet, french bread, florentine mixed vegetables, apple slices or corned beef salad sandwich on rye bread, Greek salad, orange citrus cake.

Production sheets labeled as Wednesday Week 3 lunch listed beef barley soup, breaded cod nuggets, poached fish, creamy coleslaw, apple slices, or salami sandwich, rotini vegetable salad, grilled vegetables, rice pudding. Recipes for Week 3 Wednesday lunch reflected Minestrone soup, spring mix salad, fruit compote, gelatin, ice cream/sorbet, chicken burger on a bun.

B) All three weeks of the menu, recipes and production sheets did not match and were inconsistent.

C) Production sheets did not provide direction to staff including the quantity of each item to prepare for each dining area.

D) Direction was not provided to staff for the consistent preparation of menu items. Dietary staff confirmed the recipes and production sheets did not reflect the items required on the planned menu. A new dietary employee confirmed that they would have to consult the long term employees for direction on how to prepare some of the menu items, as recipe and production sheets did not reflect the actual items they were required to prepare. [s. 72. (2) (c)]

Additional Required Actions:

CO # - 002 will be served on the licensee. Refer to the "Order(s) of the Inspector".

WN #3: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 22. Licensee to forward complaints

Specifically failed to comply with the following:

s. 22. (1) Every licensee of a long-term care home who receives a written complaint concerning the care of a resident or the operation of the long-term care home shall immediately forward it to the Director. 2007, c. 8, s. 22 (1).



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1. The licensee did not immediately forward any written complaints that had been received concerning the care of a resident or the operation of the home to the Director. The Administrator confirmed that written complaints were kept in a log book at the home, however, were not forwarded to the Director. The Administrator confirmed that none of the written complaints had been forwarded for the year 2014. [s. 22. (1)]

Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance with ensuring that the licensee of a long-term care home who receives a written complaint concerning the care of a resident or the operation of the long-term care home shall immediately forward it to the Director, to be implemented voluntarily.

WN #4: The Licensee has failed to comply with O.Reg 79/10, s. 71. Menu planning

Specifically failed to comply with the following:

s. 71. (4) The licensee shall ensure that the planned menu items are offered and available at each meal and snack. O. Reg. 79/10, s. 71 (4).



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1. Not all planned menu items were offered and available at the lunch meal July 16, 2014.

A) Residents requiring a specific menu were not offered milk (as per the planned menu) in two dining areas. The milk was not available in the refrigerator (as per the Dietary Aide) and was not on the beverage cart that traveled around the dining room. Staff confirmed that the milk was not offered at the meal. Two of the residents interviewed stated they were not sure why they did not receive milk with their meal and two residents were not able to communicate with the inspector. Resident #003 had a plan of care that specifically required milk. The resident was not meeting their recommended hydration target for the two weeks reviewed in July, 2014. Resident #004 was not offered milk and was unable to request it. The resident's plan of care did not identify a dislike for milk and the resident was documented as having fair fluid intake.

B) During interview, staff stated that residents requiring a special product would not receive it as the product required was not prepared. A compatible product was available to staff, however, was not used.

C) A planned specialized menu required different items than those on the regular menu. Some of the items were not available or offered to residents and a resident received items that were not consistent with the planned specialized menu.

D) The planned menu required pureed orange citrus cake; however, the Cook confirmed that sufficient quantities of cake were not available so the pureed menu received vanilla pudding mixed with orange rind and orange jello. [s. 71. (4)]

Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance with ensuring that all planned menu items are offered and available at meals, to be implemented voluntarily.

WN #5: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 76. Training



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Specifically failed to comply with the following:

s. 76. (4) Every licensee shall ensure that the persons who have received training under subsection (2) receive retraining in the areas mentioned in that subsection at times or at intervals provided for in the regulations. 2007, c. 8, s. 76. (4).



Ontario

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1. Not all staff received retraining annually related to the Residents' Bill of Rights and the home's policy to promote zero tolerance of abuse and neglect of residents. A) The "Mandatory Abuse and Neglect" Training sign off sheets for February/March 2014 indicated that a significant number of staff had not received the required training. The following staff were documented as having completed the required training: 8/27 dietary staff 9/10 housekeeping staff 2/2 laundry staff 1 janitor 3/6 programs staff 2/2 Restorative 66/100 Personal Care Providers (PCP) 17/35 Registered Practical Nurse (RPN) 1/3 NUC 5/7 Registered Nurse (RN) 4/12 Managers

B) Training related to Residents' Bill of Rights, completed in January or February 2014 reflected the following number of staff completed the education:
10/27 dietary staff
8/10 housekeeping staff
1/1 janitor
2/2 laundry
4/8 program
2/2 Restorative
63/100 PCP
16/31 RPN
1/3 NUC
4/7 RN
4/12 managers

C) The Administrator confirmed that not all staff had completed the required training. [s. 76. (4)]



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the Long-Term Care

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Additional Required Actions:

VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance with ensuring that the licensee of a long-term care home shall ensure that all staff at the home have received training as required by this section, to be implemented voluntarily.

THE FOLLOWING NON-COMPLIANCE AND/OR ACTION(S)/ORDER(S) HAVE BEEN COMPLIED WITH/ LES CAS DE NON-RESPECTS ET/OU LES ACTIONS ET/OU LES ORDRES SUIVANT SONT MAINTENANT CONFORME AUX EXIGENCES:

COMPLIED NON-COMPLIANCE/ORDER(S) REDRESSEMENT EN CAS DE NON-RESPECT OU LES ORDERS:				
			INSPECTOR ID #/ NO DE L'INSPECTEUR	
LTCHA, 2007 S.O. 2007, c.8 s. 19. (1)		2013_202165_0013	107	
LTCHA, 2007 S.O. 2007, c.8 s. 3. (1)	CO #002	2013_202165_0013	107	

Issued on this 30th day of September, 2014

Signature of Inspector(s)/Signature de l'inspecteur ou des inspecteurs



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the *Long-Term Care Homes Act, 2007,* S.O. 2007, c.8

Ministére de la Santé et des Soins de longue durée

Ordre(s) de l'inspecteur

Aux termes de l'article 153 et/ou de l'article 154 de la Loi de 2007 sur les foyers de soins de longue durée, L.O. 2007, chap. 8

Health System Accountability and Performance Division Performance Improvement and Compliance Branch

Division de la responsabilisation et de la performance du système de santé Direction de l'amélioration de la performance et de la conformité

Public Copy/Copie du public

Name of Inspector (ID #) / Nom de l'inspecteur (No) :	MICHELLE WARRENER (107)
Inspection No. / No de l'inspection :	2014_191107_0016
Log No. / Registre no:	H-000832-13
Type of Inspection / Genre d'inspection:	Follow up
Report Date(s) / Date(s) du Rapport :	Sep 2, 2014
Licensee / Titulaire de permis :	BELLA SENIOR CARE RESIDENCES INC. 1000 FINCH AVENUE WEST, SUITE 901, TORONTO, ON, M3J-2V5
LTC Home / Foyer de SLD :	BELLA SENIOR CARE RESIDENCES INC. 8720 Willoughby Drive, NIAGARA FALLS, ON, L2G-7X3
Name of Administrator / Nom de l'administratrice ou de l'administrateur :	BRENDA HARKER

To BELLA SENIOR CARE RESIDENCES INC., you are hereby required to comply with the following order(s) by the date(s) set out below:



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the Long-Term Care Homes Act, 2007, S.O. 2007, c.8

Ministére de la Santé et des Soins de longue durée

Ordre(s) de l'inspecteur Aux termes de l'article 153 et/ou de l'article 154 *de la Loi de 2007 sur les foyers de soins de* longue durée, L.O. 2007, chap. 8

Order # /Order Type /Ordre no:001Genre d'ordre:Compliance Orders, s. 153. (1) (b)

Linked to Existing Order /

Lien vers ordre 2013_202165_0013, CO #001; existant:

Pursuant to / Aux termes de :

LTCHA, 2007 S.O. 2007, c.8, s. 6. (7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan. 2007, c. 8, s. 6 (7).

Order / Ordre :

The licensee shall prepare, submit, and implement a plan that ensures the plan of care is provided to residents as specified in their plan related to correct diet and diet texture, supplements, and fluid restrictions. The plan shall include: dates and quality management activities used to ensure compliance. The plan shall also include training for all registered staff related to CPR and education related to the home's emergency care policy on choking. Confirmation that all of the required staff members have had the required training shall be submitted by the corrective action date of October 31, 2014. (Corrective action plan was previously requested in compliance order CO#003 dated October 10, 2013, however, was not submitted to the Director).

The plan shall be submitted to Long-Term Care Homes Inspector, Michelle Warrener, Michelle.Warrener@ontario.ca, by September 16, 2014.

Grounds / Motifs :



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the *Long-Term Care Homes Act, 2007,* S.O. 2007, c.8

Ministére de la Santé et des Soins de longue durée

Ordre(s) de l'inspecteur

Aux termes de l'article 153 et/ou de l'article 154 de la Loi de 2007 sur les foyers de soins de longue durée, L.O. 2007, chap. 8

1. The licensee did not ensure that the care set out in the plan of care was provided to residents as specified in the plan at the lunch meal July 16, 2014. A) The plan of care for resident #006 directed staff to provide a specialized menu. The items provided to the resident were not consistent with the resident's menu plan and plan of care. During interview, the resident stated they did not ask for most of the items. The Registered Dietitian confirmed that the resident's plan of care was not followed.

B) The plan of care for resident #005 directed staff to provide a texture modified meal. The resident was provided a regular textured sandwich and regular textured salad. Staff confirmed that a physician order had not been written to change the resident's diet to a regular texture.

C) The plan of care for resident #008 directed staff to provide minced meat only. The resident was provided a regular textured sandwich.

D) The plan of care for resident #007 required a specific item at the lunch meal. The item was not provided at the lunch meal. (107)

This order must be complied with by / Vous devez vous conformer à cet ordre d'ici le : Oct 31, 2014



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the *Long-Term Care Homes Act, 2007,* S.O. 2007, c.8

Ministére de la Santé et des Soins de longue durée

Ordre(s) de l'inspecteur

Aux termes de l'article 153 et/ou de l'article 154 de la Loi de 2007 sur les foyers de soins de longue durée, L.O. 2007, chap. 8

Order # /	Order Type /	
Ordre no: 002	Genre d'ordre :	Compliance Orders, s. 153. (1) (b)

Pursuant to / Aux termes de :

O.Reg 79/10, s. 72. (2) The food production system must, at a minimum, provide for,

(a) a 24-hour supply of perishable and a three-day supply of non-perishable foods;

(b) a three-day supply of nutritional supplements, enteral or parenteral formulas as applicable;

(c) standardized recipes and production sheets for all menus;

(d) preparation of all menu items according to the planned menu;

(e) menu substitutions that are comparable to the planned menu;

(f) communication to residents and staff of any menu substitutions; and

(g) documentation on the production sheet of any menu substitutions. O. Reg. 79/10, s. 72 (2).

Order / Ordre :

The licensee shall prepare, submit, and implement a plan that outlines how the home will ensure that standardized recipes and production sheets are in place to direct staff in the preparation of the planned menu. The plan shall include time frames and quality management strategies used to ensure compliance. The plan shall be submitted to Long-Term Care Homes Inspector Michelle Warrener, Michelle.Warrener@ontario.ca, by September 16, 2014.

Grounds / Motifs :



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the *Long-Term Care Homes Act, 2007,* S.O. 2007, c.8

Ministére de la Santé et des Soins de longue durée

Ordre(s) de l'inspecteur

Aux termes de l'article 153 et/ou de l'article 154 de la Loi de 2007 sur les foyers de soins de longue durée, L.O. 2007, chap. 8

1. Standardized recipes and production sheets were not in place for the menu being prepared and served to residents.

A) The home's Week three Wednesday lunch menu included: tomato juice, mushroom omelet, french bread, florentine mixed vegetables, apple slices or corned beef salad sandwich on rye bread, Greek salad, orange citrus cake. Production sheets labeled as Wednesday Week 3 lunch listed beef barley soup, breaded cod nuggets, poached fish, creamy coleslaw, apple slices, or salami sandwich, rotini vegetable salad, grilled vegetables, rice pudding. Recipes for Week 3 Wednesday lunch reflected Minestrone soup, spring mix salad, fruit compote, gelatin, ice cream/sorbet, chicken burger on a bun.

B) All three weeks of the menu, recipes and production sheets did not match and were inconsistent.

C) Production sheets did not provide direction to staff including the quantity of each item to prepare for each dining area.

D) Direction was not provided to staff for the consistent preparation of menu items. Dietary staff confirmed the recipes and production sheets did not reflect the items required on the planned menu. A new dietary employee confirmed that they would have to consult the long term employees for direction on how to prepare some of the menu items, as recipe and production sheets did not reflect the actual items they were required to prepare. (107)

This order must be complied with by / Vous devez vous conformer à cet ordre d'ici le : Oct 31, 2014



Order(s) of the Inspector

section 154 of the Long-Term Care

Homes Act, 2007, S.O. 2007, c.8

des Soins de longue durée

Ministére de la Santé et

Pursuant to section 153 and/or

Ordre(s) de l'inspecteur Aux termes de l'article 153 et/ou de l'article 154 de la Loi de 2007 sur les foyers de soins de longue durée, L.O. 2007, chap. 8

REVIEW/APPEAL INFORMATION

TAKE NOTICE:

The Licensee has the right to request a review by the Director of this (these) Order(s) and to request that the Director stay this (these) Order(s) in accordance with section 163 of the Long-Term Care Homes Act, 2007.

The request for review by the Director must be made in writing and be served on the Director within 28 days from the day the order was served on the Licensee.

The written request for review must include,

- (a) the portions of the order in respect of which the review is requested;
- (b) any submissions that the Licensee wishes the Director to consider; and
- (c) an address for services for the Licensee.

The written request for review must be served personally, by registered mail or by fax upon:

> Director c/o Appeals Coordinator Performance Improvement and Compliance Branch Ministry of Health and Long-Term Care 1075 Bay Street, 11th Floor TORONTO, ON M5S-2B1 Fax: 416-327-7603



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the *Long-Term Care Homes Act, 2007,* S.O. 2007, c.8

Ministére de la Santé et des Soins de longue durée

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When service is made by registered mail, it is deemed to be made on the fifth day after the day of mailing and when service is made by fax, it is deemed to be made on the first business day after the day the fax is sent. If the Licensee is not served with written notice of the Director's decision within 28 days of receipt of the Licensee's request for review, this(these) Order(s) is(are) deemed to be confirmed by the Director and the Licensee is deemed to have been served with a copy of that decision on the expiry of the 28 day period.

The Licensee has the right to appeal the Director's decision on a request for review of an Inspector's Order(s) to the Health Services Appeal and Review Board (HSARB) in accordance with section 164 of the Long-Term Care Homes Act, 2007. The HSARB is an independent tribunal not connected with the Ministry. They are established by legislation to review matters concerning health care services. If the Licensee decides to request a hearing, the Licensee must, within 28 days of being served with the notice of the Director's decision, give a written notice of appeal to both:

Health Services Appeal and Review Board and the Director

Attention Registrar 151 Bloor Street West 9th Floor Toronto, ON M5S 2T5 Director c/o Appeals Coordinator Performance Improvement and Compliance Branch Ministry of Health and Long-Term Care 1075 Bay Street, 11th Floor TORONTO, ON M5S-2B1 Fax: 416-327-7603

Upon receipt, the HSARB will acknowledge your notice of appeal and will provide instructions regarding the appeal process. The Licensee may learn more about the HSARB on the website www.hsarb.on.ca.



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the Long-Term Care Homes Act, 2007, S.O. 2007, c.8

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Aux termes de l'article 153 et/ou de l'article 154 de la Loi de 2007 sur les foyers de soins de longue durée, L.O. 2007, chap. 8

RENSEIGNEMENTS SUR LE RÉEXAMEN/L'APPEL

PRENDRE AVIS

En vertu de l'article 163 de la Loi de 2007 sur les foyers de soins de longue durée, le titulaire de permis peut demander au directeur de réexaminer l'ordre ou les ordres qu'il a donné et d'en suspendre l'exécution.

La demande de réexamen doit être présentée par écrit et est signifiée au directeur dans les 28 jours qui suivent la signification de l'ordre au titulaire de permis.

La demande de réexamen doit contenir ce qui suit :

- a) les parties de l'ordre qui font l'objet de la demande de réexamen;
- b) les observations que le titulaire de permis souhaite que le directeur examine;
- c) l'adresse du titulaire de permis aux fins de signification.

La demande écrite est signifiée en personne ou envoyée par courrier recommandé ou par télécopieur au:

Directeur a/s Coordinateur des appels Direction de l'amélioration de la performance et de la conformité Ministère de la Santé et des Soins de longue durée 1075, rue Bay, 11e étage Ontario, ON M5S-2B1 Fax: 416-327-7603

Les demandes envoyées par courrier recommandé sont réputées avoir été signifiées le cinquième jour suivant l'envoi et, en cas de transmission par télécopieur, la signification est réputée faite le jour ouvrable suivant l'envoi. Si le titulaire de permis ne reçoit pas d'avis écrit de la décision du directeur dans les 28 jours suivant la signification de la demande de réexamen, l'ordre ou les ordres sont réputés confirmés par le directeur. Dans ce cas, le titulaire de permis est réputé avoir reçu une copie de la décision avant l'expiration du délai de 28 jours.



Order(s) of the Inspector

Pursuant to section 153 and/or section 154 of the *Long-Term Care Homes Act, 2007,* S.O. 2007, c.8

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En vertu de l'article 164 de la Loi de 2007 sur les foyers de soins de longue durée, le titulaire de permis a le droit d'interjeter appel, auprès de la Commission d'appel et de révision des services de santé, de la décision rendue par le directeur au sujet d'une demande de réexamen d'un ordre ou d'ordres donnés par un inspecteur. La Commission est un tribunal indépendant du ministère. Il a été établi en vertu de la loi et il a pour mandat de trancher des litiges concernant les services de santé. Le titulaire de permis qui décide de demander une audience doit, dans les 28 jours qui suivent celui où lui a été signifié l'avis de décision du directeur, faire parvenir un avis d'appel écrit aux deux endroits suivants :

À l'attention du registraire Commission d'appel et de révision des services de santé 151, rue Bloor Ouest, 9e étage Toronto (Ontario) M5S 2T5 Direction de l'amélioration de la performance et de la conformité Ministère de la Santé et des Soins de longue durée 1075, rue Bay, 11e étage Ontario, ON M5S-2B1 Fax: 416-327-7603

La Commission accusera réception des avis d'appel et transmettra des instructions sur la façon de procéder pour interjeter appel. Les titulaires de permis peuvent se renseigner sur la Commission d'appel et de révision des services de santé en consultant son site Web, au www.hsarb.on.ca.

Issued on this 2nd day of September, 2014

Signature of Inspector / Signature de l'inspecteur : Name of Inspector / Nom de l'inspecteur : MICHELLE WARRENER Service Area Office / Bureau régional de services : Hamilton Service Area Office