

**Inspection Report under the Long-Term Care Homes Act, 2007****Rapport d'inspection en vertu de la Loi de 2007 sur les foyers de soins de longue durée**

**Long-Term Care Operations Division  
Long-Term Care Inspections Branch**  
**Division des opérations relatives aux soins de longue durée**  
**Inspection de soins de longue durée**

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**Public Copy/Copie du rapport public**

| <b>Report Date(s) /<br/>Date(s) du Rapport</b> | <b>Inspection No /<br/>No de l'inspection</b> | <b>Log # /<br/>No de registre</b> | <b>Type of Inspection /<br/>Genre d'inspection</b> |
|--|---|-----------------------------------|--|
| Jun 30, 2021                                   | 2021_569508_0013                              | 003538-21                         | Complaint  |

**Licensee/Titulaire de permis**

Chippawa Creek Care Centre Ltd.  
c/o Bella Senior Care Residences 8720 Willoughby Drive Niagara Falls ON L2G 7X3

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

Bella Senior Care Residences  
8720 Willoughby Drive Niagara Falls ON L2G 7X3

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

ROSEANNE WESTERN (508)

**Inspection Summary/Résumé de l'inspection**

The purpose of this inspection was to conduct a Complaint inspection.

This inspection was conducted on the following date(s): June 21 and 22, 2021.

This inspection was conducted as an off-site complaint inspection related to outstanding admission applications.

During the course of the inspection, the inspector(s) spoke with the Home and Community Care Support Services (HCCSS) Placement Coordinator and the Director of Care (DOC).

Ad-hoc notes were used during this inspection.

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**During the course of this inspection, Non-Compliances were issued.**

**1 WN(s)  
0 VPC(s)  
0 CO(s)  
0 DR(s)  
0 WAO(s)**

**NON-COMPLIANCE / NON - RESPECT DES EXIGENCES**

| Legend   | Légende  |
|--|--|
| WN – Written Notification<br>VPC – Voluntary Plan of Correction<br>DR – Director Referral<br>CO – Compliance Order<br>WAO – Work and Activity Order  | WN – Avis écrit<br>VPC – Plan de redressement volontaire<br>DR – Aiguillage au directeur<br>CO – Ordre de conformité<br>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).<br><br>The following constitutes written notification of non-compliance under paragraph 1 of section 152 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).<br><br>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD. |

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**WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 162. Approval by licensee****Specifically failed to comply with the following:**

**s. 162. (3) Subject to subsections (4) and (5), the licensee shall, within five business days after receiving the request mentioned in clause (1) (b), do one of the following:**

- 1. Give the appropriate placement co-ordinator the written notice required under subsection 44 (8) of the Act. O. Reg. 79/10, s. 162 (3).**
- 2. If the licensee is withholding approval for the applicant's admission, give the written notice required under subsection 44 (9) of the Act to the persons mentioned in subsection 44 (10) of the Act. O. Reg. 79/10, s. 162 (3).**

**Findings/Faits saillants :**

1. The licensee has failed to give the placement co-ordinator within five business days after receiving the request, the written notice required under subsection 162 (3) of the O. Reg. 79/10, in which the licensee is required to determine whether to give or withhold approval for the applicant's admission to the home.

A complaint was submitted to the Director in March, 2021 related to a number of outstanding applications waiting for approval or refusal for admission to the long term care home.

A discussion was held with the Home and Community Care Support Services (HCCSS) Coordinator and the Director of Care (DOC) of the long term care home on June 21, 2021 regarding the outstanding applications. The DOC confirmed on June 22, 2021 that after review of the home's wait list they identified that there were 63 (sixty three) outstanding applications which the licensee had received their requests more than five business days before the date of inspection and had not issued the written notices yet, as required by the Act and Regulations.

Sources: interviews with the HCCSS Placement Coordinator and the DOC. [s. 162. (3) 1.]



**Ministry of Long-Term  
Care**

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

**Ministère des Soins de longue  
durée**

**Rapport d'inspection en vertu de  
la Loi de 2007 sur les foyers de  
soins de longue durée**

**Issued on this 30th day of June, 2021**

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

**Original report signed by the inspector.**