

Ministry of Long-Term Care

Long-Term Care Operations Division

Long-Term Care Inspections Branch

North District

159 Cedar St, Suite 403

Sudbury, ON, P3E 6A5

Telephone: (800) 663-6965

Original Public Report

Report Issue Date: April 23, 2024

Inspection Number: 2024-1129-0002

Inspection Type:

Other

Licensee: Wiigwas Elder and Senior Care

Long Term Care Home and City: Wiigwas Elder and Senior Care, Kenora

Lead Inspector

Chad Camps (609)

Inspector Digital Signature

INSPECTION SUMMARY

The inspection occurred offsite on the following date(s): April 15-16, and 18, 2024.

One intake was inspected upon related to the home's outstanding emergency planning annual attestation.

The following **Inspection Protocols** were used during this inspection:

Safe and Secure Home

INSPECTION RESULTS

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WRITTEN NOTIFICATION: Attestation

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 270 (3)

Attestation

s. 270 (3) The licensee shall ensure that the attestation is submitted annually to the Director.

The licensee has failed to ensure that their 2023 annual emergency planning attestation form was submitted to the Director.

Rationale and Summary

Pursuant to the Director's memo to the sector dated November 14, 2022, the home was to ensure that a completed emergency attestation form was annually submitted to the Director by December 31.

The Administrator verified that they had a copy of the emergency planning attestation form but had not submitted it to the Director by December 31, 2023.

The home's failure to ensure that the home's annual emergency planning attestation form for 2023 was submitted to the Director by December 31, 2023, presented low risk to residents.

Sources: The home's 2023 emergency planning attestation form; memo to the Sector dated November 14, 2022; interviews with the Administrator. [609]