

Inspection Report Under the Fixing Long-Term Care Act, 2021

Ministry of Long-Term Care

Long-Term Care Operations Division Long-Term Care Inspections Branch

Hamilton District

119 King Street West, 11th Floor Hamilton, ON, L8P 4Y7 Telephone: (800) 461-7137

Public Report

Report Issue Date: June 16, 2025

Inspection Number: 2025-1342-0002

Inspection Type:Critical Incident

Licensee: Axium Extendicare LTC II LP, by its general partners Extendicare LTC Managing II GP Inc. and Axium Extendicare LTC II GP Inc.

Long Term Care Home and City: Burloak, Burlington

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): June 11- 13, 16, 2025. The following intake(s) were inspected:

Intake: #00146573 - Critical Incident (CI) regarding an outbreak.

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

Infection Prevention and Control

INSPECTION RESULTS

Non-Compliance Remedied

Non-compliance was found during this inspection and was **remedied** by the licensee prior to the conclusion of the inspection. The inspector was satisfied that the non-compliance met the intent of section 154 (2) and requires no further action.

NC #001 remedied pursuant to FLTCA, 2021, s. 154 (2)



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Non-compliance with: O. Reg. 246/22, s. 93 (2) (c)

Housekeeping

s. 93 (2) As part of the organized program of housekeeping under clause 19 (1) (a) of the Act, the licensee shall ensure that procedures are developed and implemented for,

(c) removal and safe disposal of dry and wet garbage.

The licensee has failed to ensure that the home's procedures for removal and safe disposal of garbage was implemented when a bag of soiled waste/debris was found on the floor in the hallway, outside of a resident room.

The procedure required general waste be disposed of in a safe way and referenced Provincial Infectious Diseases Advisory Committee (PIDAC)'s Best Practices for Environmental Cleaning for Prevention and Control of Infections in All Health Care Settings, which stated bags for general waste should not be stored directly on the floor and that waste be placed in appropriate containers and stored in a designated enclosed room.

When brought to the attention of a staff, the garbage was immediately removed from the floor and stored in an appropriate location.

Sources: Observation; Cleaning and Organization policy; PIDAC: Best Practices for Environmental Cleaning for Prevention and Control of Infections in All Health Care Settings 3rd Edition.

Date Remedy Implemented: June 12, 2025.



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