

## 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: September 2, 2025

**Inspection Number:** 2025-1127-0005

Inspection Type: Critical Incident

Follow up

**Licensee:** DTOC II Long Term Care LP, by its general partner, DTOC II Long Term Care MGP (a general partnership) by its partners, DTOC II Long Term Care GP Inc. and Arch Venture Holdings Inc.

**Long Term Care Home and City:** Niagara Long Term Care Residence, Niagara On The Lake

### **INSPECTION SUMMARY**

The inspection occurred onsite on the following date(s): August 27-28, 2025 and September 2, 2025.

The following intake(s) were inspected:

- -Intake: #00149717 Critical Incident (CI) 2618-000011-25 Infection prevention and control program
- -Intake: #00153736 -Follow-up #1 High Priority CO #001/ #2025-1127-0004, FLTCA, 2021 s. 3 (1) 5. Resident's Bill of Rights. CDD August 22, 2025.

### **Previously Issued Compliance Order(s)**

The following previously issued Compliance Order(s) were found to be in compliance: Order #001 from Inspection #2025-1127-0004 related to FLTCA, 2021, s. 3 (1) 5.

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

Infection Prevention and Control Prevention of Abuse and Neglect

### **INSPECTION RESULTS**



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# WRITTEN NOTIFICATION: Infection prevention and control program

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

Non-compliance with: O. Reg. 246/22, s. 102 (2) (b)

Infection prevention and control program

s. 102 (2) The licensee shall implement,

(b) any standard or protocol issued by the Director with respect to infection prevention and control. O. Reg. 246/22, s. 102 (2).

The licensee has failed to ensure that the Infection Prevention and Control (IPAC) Standard for Long-Term Care Homes issued by the Director was complied with.

In accordance with Additional Requirement 9.1 for Additional Precautions (f) under the IPAC Standard for Long-Term Care Homes, the licensee has failed to ensure that additional precautions were followed on a specified date in August 2025, when a staff member initially failed to donn personal protective equipment (PPE) when conducting an assessment on a resident who was on additional precautions. The staff member donned PPE when they realized the resident was on additional precautions.

**Sources:** Observations, IPAC Standard for Long-Term Care Homes dated April 2022 (revised September 2023), the resident's progress notes and clinical record.