

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 19, 2024	
Inspection Number: 2024-1120-0003	
Inspection Type: Other	
Licensee: Extendicare (Canada) Inc.	
Long Term Care Home and City: Extendicare Kapuskasing, Kapuskasing	
Lead Inspector Shelley Murphy (684)	Inspector Digital Signature

INSPECTION SUMMARY

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

The following intake(s) were inspected:

- One Intake related to 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: Safe and Secure Home

NC # 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 the home's 2023 annual emergency planning attestation form was prepared and submitted to the Director.

Rationale and Summary:

In accordance with 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, 2023. The Administrator verified that they had not submitted the Emergency Attestation Form to the Director, but advised the Inspector that they would submit the required attestation.

The home's failure to ensure their 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. [684]