

# 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

#### **London District**

130 Dufferin Avenue, 4th Floor London, ON, N6A 5R2 Telephone: (800) 663-3775

	Original Public Report
Report Issue Date: September 27, 2023	
Inspection Number: 2023-1388-0006	
Inspection Type:	
Follow up	
Licensee: Extendicare (Canada) Inc.	
Long Term Care Home and City: Extendicare Tecumseh, Tecumseh	
Lead Inspector	Inspector Digital Signature
Debra Churcher (670)	
Additional Inspector(s)	

### **INSPECTION SUMMARY**

The inspection occurred onsite on the following date(s): September 26, 2023

The following intake(s) were inspected:

• Intake: #00093290 - Order #001, with a compliance due date of July 14, 2023, from inspection #2023\_1388\_0003 related to remediation to the roof of the home. Order #001 was not complied during inspection #2023\_1388\_0005 as the licensee failed to complete remediation to the roof by the compliance due date.

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

The following previously issued Compliance Order(s) were found to be in compliance:

Order #001 from Inspection #2023-1388-0003 related to FLTCA, 2021, s. 19 (2) (c) inspected by Debra Churcher (670)

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

Housekeeping, Laundry and Maintenance Services



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Infection Prevention and Control

## **INSPECTION RESULTS**

During the course of this inspection, the inspector(s) made relevant observations, reviewed records and conducted interviews, as applicable. There were no findings of non-compliance.

### **NOTICE OF RE-INSPECTION FEE**

Pursuant to section 348 of O. Reg. 246/22 of the Fixing Long-Term Care Act, 2021, the licensee is subject to a re-inspection fee of \$500.00 to be paid within 30 days from the date of the invoice.

A re-inspection fee applies since this is, at minimum, the second follow-up inspection to determine compliance with the following Compliance Order(s) under s. 155 of the FLTCA, 2021, and/or s. 153 of the LTCHA, 2007.

Order #001, compliance due date July 14, 2023, from inspection #2023-1388-0003 was unable to be complied during inspection #2023-1388-0005 as licensee failed to complete remediation to the roof by the compliance due date. Failure to come into compliance by the ordered compliance due date resulted in a second follow up inspection being required.

Licensees must not pay a Re-Inspection Fee from a resident-care funding envelope provided by the Ministry [i.e., Nursing and Personal Care (NPC); Program and Support Services (PSS); and Raw Food (RF)]. By submitting a payment to the Minister of Finance, the licensee is attesting to using funds outside a resident-care funding envelope to pay the Re-Inspection Fee.