

#### **Ministry of Long-Term Care**

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

#### **Central West District**

609 Kumpf Drive, Suite 105 Waterloo, ON, N2V 1K8 Telephone: (888) 432-7901

# **Public Report**

Report Issue Date: July 16, 2025

**Inspection Number**: 2025-1246-0003

**Inspection Type:** 

Proactive Compliance Inspection

Licensee: Extendicare (Canada) Inc.

Long Term Care Home and City: Riverbend Place, Cambridge

## **INSPECTION SUMMARY**

The inspection occurred onsite on the following date(s): July 7-11 and 14-16, 2025

The following intake(s) were inspected:

• Intake: #00151739 - Proactive Compliance Inspection

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

Resident Care and Support Services

Skin and Wound Prevention and Management

Medication Management

Food, Nutrition and Hydration

Residents' and Family Councils

Infection Prevention and Control

Safe and Secure Home

Prevention of Abuse and Neglect

Quality Improvement

Staffing, Training and Care Standards

Residents' Rights and Choices



### **Ministry of Long-Term Care**

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

#### **Central West District**

609 Kumpf Drive, Suite 105 Waterloo, ON, N2V 1K8 Telephone: (888) 432-7901

Pain Management

# **INSPECTION RESULTS**

### **WRITTEN NOTIFICATION: Dining and Snack Service**

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

Non-compliance with: O. Reg. 246/22, s. 79 (1) 5.

Dining and snack service

- s. 79 (1) Every licensee of a long-term care home shall ensure that the home has a dining and snack service that includes, at a minimum, the following elements:
- 5. Food and fluids being served at a temperature that is both safe and palatable to the residents.

The licensee has failed to comply with the home's nutritional care and hydration program when dietary staff did not take and/or record food and fluid temperatures to ensure they were being served at safe and palatable temperatures.

Sources: Kitchen and Dining Service Temperature Logs, LTC - Meal Production Policy, and interview with the Nutritional Manager.

# WRITTEN NOTIFICATION: Infection Prevention and Control Program

NC #002 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 102 (10)

Infection prevention and control program



### **Ministry of Long-Term Care**

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

#### **Central West District**

609 Kumpf Drive, Suite 105 Waterloo, ON, N2V 1K8 Telephone: (888) 432-7901

s. 102 (10) The licensee shall ensure that the information gathered under subsection (9) is analyzed daily to detect the presence of infection and reviewed at least once a month to detect trends, for the purpose of reducing the incidence of infection and outbreaks. O. Reg. 246/22, s. 102 (10).

The licensee has failed to ensure that the surveillance data for resident symptom monitoring were analyzed and reviewed on a monthly basis to detect trends, for the purpose of reducing the incidents of infection and outbreaks.

**Sources:** Infection Prevention and Control (IPAC) Committee Meeting record and interviews with the Interim IPAC Lead and the Director of Care (DOC).

# WRITTEN NOTIFICATION: Infection Prevention and Control Program

NC #003 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 102 (15) 1.

Infection prevention and control program

- s. 102 (15) Subject to subsection (16), every licensee of a long-term care home shall ensure that the infection prevention and control lead designated under this section works regularly in that position on site at the home for the following amount of time per week:
- 1. In a home with a licensed bed capacity of 69 beds or fewer, at least 17.5 hours per week.

The licensee has failed to ensure that the infection prevention and control (IPAC) lead worked regularly in the position on site at the home, at least 17.5 hours per week.



### **Ministry of Long-Term Care**

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

#### **Central West District**

609 Kumpf Drive, Suite 105 Waterloo, ON, N2V 1K8 Telephone: (888) 432-7901

**Sources:** IPAC Lead job description and interviews with the IPAC Lead.