

**Inspection Report under  
the Long-Term Care  
Homes Act, 2007**

**Rapport d'inspection en vertu de  
la Loi de 2007 sur les foyers de  
soins de longue durée**

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

**Division des opérations relatives aux  
soins de longue durée  
Inspection de soins de longue durée**

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**Public Copy/Copie du rapport public**

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<b>Report Date(s) / Date(s) du Rapport</b>	<b>Inspection No / No de l'inspection</b>	<b>Log # / No de registre</b>	<b>Type of Inspection / Genre d'inspection</b>
Mar 18, 2021	2021_615759_0006	004060-21	Other

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**Licensee/Titulaire de permis**

Bingham Memorial Hospital  
507 8th Avenue PO Box 70 Matheson ON P0K 1N0

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**Long-Term Care Home/Foyer de soins de longue durée**

Rosedale Centre  
507 - 8th Avenue P.O. Box 70 Matheson ON P0K 1N0

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**Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs**

KEARA CRONIN (759)

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**Inspection Summary/Résumé de l'inspection**

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**The purpose of this inspection was to conduct an Other inspection.**

**This inspection was conducted on the following date(s): March 10-11 and 15-17, 2021, as an offsite inspection.**

**The following intake was inspected upon during this Other inspection:  
-One intake relating to information gathered for surveillance testing.**

**During the course of the inspection, the inspector(s) spoke with the Administrator, the Director of Care (DOC), Occupational Health and Safety, the Infection Prevention and Control (IPAC) lead, Personal Support Worker (PSW), Dietary Aide, and a Public Health Inspector with the Porcupine Health Unit.**

**The Inspector also reviewed the Minister's Directive - COVID 19: Long-Term Care Home Surveillance Testing and Access to Homes and relevant employee testing records.**

**The following Inspection Protocols were used during this inspection:  
Infection Prevention and Control**

**During the course of this inspection, Non-Compliances were issued.**

**1 WN(s)**

**1 VPC(s)**

**0 CO(s)**

**0 DR(s)**

**0 WAO(s)**

**NON-COMPLIANCE / NON - RESPECT DES EXIGENCES**

<p>Legend</p> <p>WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order</p>	<p>Légende</p> <p>WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités</p>
<p>Non-compliance with requirements under the Long-Term Care Homes Act, 2007 (LTCHA) was found. (a requirement under the LTCHA includes the requirements contained in the items listed in the definition of "requirement under this Act" in subsection 2(1) of the LTCHA).</p> <p>The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.</p>	<p>Le non-respect des exigences de la Loi de 2007 sur les foyers de soins de longue durée (LFSLD) a été constaté. (une exigence de la loi comprend les exigences qui font partie des éléments énumérés dans la définition de « exigence prévue par la présente loi », au paragraphe 2(1) de la LFSLD.</p> <p>Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.</p>

**WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 174.1 Directives by Minister**

**Specifically failed to comply with the following:**

**s. 174.1 (3) Every licensee of a long-term care home shall carry out every operational or policy directive that applies to the long-term care home. 2017, c. 25, Sched. 5, s. 49.**

**Findings/Faits saillants :**

1. The licensee has failed to ensure that two staff members, who entered Rosedale

Centre, had been tested every week for COVID-19 as per the most current and applicable Minister's Directive.

The Minister's Directive was issued pursuant to s. 174.1 of the Long-Term Care Homes Act, 2007 (Act), which authorized the Minister of Long-Term Care to issue operational or policy directives respecting long-term care homes where the Minister considers it in the public interest to do so.

Every licensee shall carry out every operational or policy directive that applied to the long-term care home. This Directive was effective as of February 16, 2021, and replaced the previous version of this Directive dated January 8, 2021.

The Minister's Directive indicated:

1.1 Test Frequency Periods of Time. Every Licensee shall ensure that Caregivers, Staff, Student Placements and Volunteers working in or visiting a long-term care home take:

A) 1.1.1 From February 16 through to and including February 27th, 2021, and subject to the exceptions in this Directive set out in sections 1.3, 1.4 and 4, COVID-19 tests in accordance with one of the following three testing frequencies and requirements:

b. a PCR Test taken in accordance with the following frequencies:

ii. Orange, Red, Grey and Shutdown zones. This shall include one PCR Test every seven days for long-term care homes in public health unit regions in Orange, Red, Grey or Shutdown zones. The time period between testing should be as close to seven days as can practically be achieved, unless testing is conducted more frequently.

The DOC indicated that a staff member worked without having a PCR test within the previous seven days.

B) 1.1.2 From February 28th through to and including March 14th, 2021, and subject to the exceptions in this Directive set out in sections 1.3, 1.4 and 4, COVID-19 tests in accordance with one of the following two testing frequencies and requirements:

b. one PCR Test and one Antigen Test within a seven day period.

The DOC indicated that an additional staff member worked without having a PCR or antigen test within the previous seven days.

Sources: Testing schedule dates two staff members; interview with the DOC and other staff; and the Minister's Directive effective February 16, 2021. [s. 174.1 (3)]

***Additional Required Actions:***

***VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to ensure that where the Minister may issue operational or policy directives respecting long-term care homes where the Minister considers it to be in the public interest to do so, the long-term care home shall carry out every operational or policy directive that applies to the long-term care home, to be implemented voluntarily.***

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Issued on this 18th day of March, 2021

**Signature of Inspector(s)/Signature de l'inspecteur ou des inspecteurs**

**Original report signed by the inspector.**