

**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

## Original Public Report

**Report Issue Date:** November 4, 2024

**Inspection Number:** 2024-1505-0006

**Inspection Type:**

Follow up

**Licensee:** Shalom Manor Long Term Care Home

**Long Term Care Home and City:** Shalom Manor Long Term Care Home, Grimsby

## INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): October 29 - 30, 2024

The following intake(s) were inspected:

- Intake: #00122690 - Follow-up #1 - CO #001/[2024\_1505\_0002], related to O. Reg. 246/22 s. 102 (12) 4, Infection Prevention and Control - CDD: September 6, 2024
- Intake: #00122691 - Follow-up #1 - CO #002/[2024\_1505\_0002], related to O. Reg. 246/22 s. 252 (3), Vulnerable Sector Checks - CDD: September 6, 2024

## Previously Issued Compliance Order(s)

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

Order #002 from Inspection #2024-1505-0002 related to O. Reg. 246/22, s. 252 (3)

**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

The following previously issued Compliance Order(s) were found **NOT** to be in compliance:

Order #001 from Inspection #2024-1505-0002 related to O. Reg. 246/22, s. 102 (12) 4.

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

Safe and Secure Home

## INSPECTION RESULTS

### WRITTEN NOTIFICATION: Licensee must comply

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

**Non-compliance with: FLTCA, 2021, s. 104 (4)**

Conditions of licence

s. 104 (4) Every licensee shall comply with the conditions to which the licence is subject.

The licensee has failed to comply with Compliance Order (CO) #001 from inspection #2024\_1505\_0002 served on July 29, 2024, with a compliance due date (CDD) of September 6, 2024.

The home did not accurately complete part C of CO #001, related to auditing all staff pursuant to a contract to ensure they had valid negative tuberculosis screening.

**Sources:** Interview with the DOC, the home's Training, Orientation and Screening Program Policy, OO-05-05-01 (revised Sept 5, 2024)

**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

**An Administrative Monetary Penalty (AMP) is being issued on this written notification AMP #001**

**NOTICE OF ADMINISTRATIVE MONETARY PENALTY (AMP)**

The Licensee has failed to comply with FLTCA, 2021

**Notice of Administrative Monetary Penalty AMP #001**

**Related to Written Notification NC #001**

Pursuant to section 158 of the Fixing Long-Term Care Act, 2021, the licensee is required to pay an administrative penalty of \$1100.00, to be paid within 30 days from the date of the invoice.

In accordance with s. 349 (6) and (7) of O. Reg. 246/22, this administrative penalty is being issued for the licensee's failure to comply with an order under s. 155 of the Act.

**Compliance History:**

This is the first AMP that has been issued to the licensee for failing to comply with this requirement.

Invoice with payment information will be provided under a separate mailing after service of this notice.

Licensees must not pay an AMP 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 AMP.