

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

Central West District

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

Public Report

Report Issue Date: February 21, 2025 Inspection Number: 2025-1585-0002

Inspection Type:

Other

Licensee: Regional Municipality of Waterloo

Long Term Care Home and City: Sunnyside Home, Kitchener

INSPECTION SUMMARY

The inspection occurred offsite on the following date(s): February 21, 2025 The following intake(s) were inspected: Intake: #00139073 -Outstanding Emergency Planning Annual Attestation

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

Safe and Secure Home

INSPECTION RESULTS

WRITTEN NOTIFICATION: Attestation

NC #001 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.



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The licensee failed to ensure that the annual Emergency Planning Attestation form was submitted to the Director in 2024.

Rationale and Summary

The Quality and Risk Management Coordinator confirmed that the annual Emergency Planning Attestation form was not submitted to the Director for 2024.

Sources: interview with the staff