

Ministry of Long-Term Care

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

Central East District

33 King Street West, 4th Floor Oshawa, ON, L1H 1A1 Telephone: (844) 231-5702

Public Report

Report Issue Date: April 9, 2025

Inspection Number: 2025-1157-0004

Inspection Type:District Initiated

Licensee: Tendercare Nursing Homes Limited

Long Term Care Home and City: Tendercare Living Centre, Scarborough

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): March 26, 27, 28, 2025 and April 1, 2025

The inspection occurred offsite on the following date(s): April 2, 3, 2025 The following intake was inspected:

 Intake: #00142770 - related to the qualifications of a former Director of Care

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

Infection Prevention and Control Staffing, Training and Care Standards

INSPECTION RESULTS

COMPLIANCE ORDER CO #001 Director of Nursing and Personal Care



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NC #001 Compliance Order pursuant to FLTCA, 2021, s. 154 (1) 2.

Non-compliance with: FLTCA, 2021, s. 77 (2)

Director of Nursing and Personal Care

s. 77 (2) The Director of Nursing and Personal Care shall be a registered nurse.

The Inspector is ordering the licensee to prepare, submit and implement a plan to ensure compliance with [FLTCA, 2021, s. 155 (1) (b)]:

The plan must include but is not limited to:

- (a) A process to ensure that the College of Nurses of Ontario (CNO) resource tool "Find a Nurse" and the Unregistered Practitioner list is viewed prior to hiring registered staff and/or any nursing manager position, including the Director of Care. (b) Before any existing registered staff become an Acting Director of Care or Director of Care, they are rechecked with the CNO to ensure they are still registered and entitled to practice.
- (c) A system to verify that certifications of education are legitimate, references are validated, resumes are cross checked for consistency and interviews conducted to address any irregularities for all those to become a Director of Care.
- (d) Hiring coordinator and any individual who assists with hiring receives training on the above items.

The plan should include identified staff roles and responsibilities for the implementation and evaluation of the above process. A timeline is to be established for the implementation of each component of steps (a) through (d) by the compliance due date.

Please submit the written plan for achieving compliance for inspection #2025-1157-0004 by April 25, 2025.

Please ensure that the submitted written plan does not contain any PI/PHI.



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Grounds

The licensee has failed to ensure a Director of Care (DOC) was a registered nurse (RN).

Previous DOC #105 was first hired as an Assistant DOC, quickly became a DOC, resigned and was rehired as a Senior Assistant DOC.

Evidence revealed that they impersonated a Registered Nurse and presented fraudulent credentials.

There was significant risk to residents and the operation of the home as an unregistered nurse had direct access to residents, families, personal health information and oversaw staff without the proper qualifications.

Sources: Employee personnel records, College of Nurses of Ontario (CNO) and Certified in Infection Control websites, and interviews with the Office Manager, previous Executive Director, Director of Care and the Executive Director. [501]

This order must be complied with by May 16, 2025



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REVIEW/APPEAL INFORMATION

TAKE NOTICEThe Licensee has the right to request a review by the Director of this (these) Order(s) and/or this Notice of Administrative Penalty (AMP) in accordance with section 169 of the Fixing Long-Term Care Act, 2021 (Act). The licensee can request that the Director stay this (these) Order(s) pending the review. If a licensee requests a review of an AMP, the requirement to pay is stayed until the disposition of the review.

Note: Under the Act, a re-inspection fee is not subject to a review by the Director or an appeal to the Health Services Appeal and Review Board (HSARB). The request for review by the Director must be made in writing and be served on the Director within 28 days from the day the order or AMP was served on the licensee.

The written request for review must include:

- (a) the portions of the order or AMP in respect of which the review is requested;
- (b) any submissions that the licensee wishes the Director to consider; and
- (c) an address for service for the licensee.

The written request for review must be served personally, by registered mail, email or commercial courier upon:

Director

c/o Appeals Coordinator Long-Term Care Inspections Branch Ministry of Long-Term Care 438 University Avenue, 8th floor Toronto, ON, M7A 1N3

e-mail: MLTC.AppealsCoordinator@ontario.ca



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If service is made by:

- (a) registered mail, is deemed to be made on the fifth day after the day of mailing
- (b) email, is deemed to be made on the following day, if the document was served after 4 p.m.
- (c) commercial courier, is deemed to be made on the second business day after the commercial courier received the document

If the licensee is not served with a copy of the Director's decision within 28 days of receipt of the licensee's request for review, this(these) Order(s) is(are) and/or this AMP is deemed to be confirmed by the Director and, for the purposes of an appeal to HSARB, the Director is deemed to have served the licensee with a copy of that decision on the expiry of the 28-day period.

Pursuant to s. 170 of the Act, the licensee has the right to appeal any of the following to HSARB:

- (a) An order made by the Director under sections 155 to 159 of the Act.
- (b) An AMP issued by the Director under section 158 of the Act.
- (c) The Director's review decision, issued under section 169 of the Act, with respect to an inspector's compliance order (s. 155) or AMP (s. 158).

HSARB is an independent tribunal not connected with the Ministry. They are established by legislation to review matters concerning health care services. If the licensee decides to request an appeal, the licensee must give a written notice of appeal within 28 days from the day the licensee was served with a copy of the order, AMP or Director's decision that is being appealed from. The appeal notice must be given to both HSARB and the Director:

Health Services Appeal and Review Board

Attention Registrar 151 Bloor Street West, 9th Floor



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Director

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e-mail: MLTC.AppealsCoordinator@ontario.ca

Upon receipt, the HSARB will acknowledge your notice of appeal and will provide instructions regarding the appeal and hearing process. A licensee may learn more about the HSARB on the website www.hsarb.on.ca.