

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: January 24, 2025

Inspection Number: 2025-1274-0001

Inspection Type:

Critical Incident

Licensee: Schlegel Villages Inc.

Long Term Care Home and City: The Village of Winston Park, Kitchener

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): January 21 - 24, 2025

The following intake(s) were inspected:

- Intake: #00132091 Falls Prevention and Management
- Intake: #00134576 Falls Prevention and Management
- Intake: #00135210 Falls Prevention and Management

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

Infection Prevention and Control Falls Prevention and Management

INSPECTION RESULTS

WRITTEN NOTIFICATION: Infection Prevention and Control Program



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

Non-compliance with: O. Reg. 246/22, s. 102 (2) (a)

Infection prevention and control program

s. 102 (2) The licensee shall implement,

(a) any surveillance protocols issued by the Director for a particular communicable disease or disease of public health significance; and

In accordance with the IPAC Standard, revised September 2023, section 7.3 (b), the IPAC Lead shall ensure that audits are performed as required.

Specifically, the licensee has failed to ensure that the IPAC Lead had implemented audits, at least quarterly, to confirm that all staff could perform the IPAC skills required of their role.

Sources: Interview with the IPAC Lead, Hand Hygiene and PPE audits.