

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 East District

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

Public Report

Report Issue Date: December 31, 2024

Inspection Number: 2024-1419-0004

Inspection Type:

Follow up

Licensee: St. Joseph's at Fleming

Long Term Care Home and City: St. Joseph's at Fleming, Peterborough

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): December 30, 31, 2024.

The following intake(s) were inspected:

- An intake related to follow-up #2 on Compliance Order (CO) #014, from inspection #2024-1419-0001, specific to O. Reg. 246/22, s. 20 (a) with a Compliance Due Date (CDD) of June 30, 2024.
- An intake related to Intake a follow-up #1 on CO #004 from inspection #2024-1419-0002, specific to O. Reg. 246/22, s. 108 (1) 1, with a CDD of December 20, 2024.

Previously Issued Compliance Order(s)

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

Order #014 from Inspection #2024-1419-0001 related to O. Reg. 246/22, s. 20 (a) Order #004 from Inspection #2024-1419-0002 related to O. Reg. 246/22, s. 108 (1) 1.



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

Safe and Secure Home Reporting and Complaints

INSPECTION RESULTS

During the course of this inspection, the inspector(s) made relevant observations, reviewed records and conducted interviews, as applicable. There were no findings of non-compliance.

NOTICE OF RE-INSPECTION FEEPursuant to section 348 of O. Reg. 246/22 of the Fixing Long-Term Care Act, 2021, the licensee is subject to a re-inspection fee of \$500.00 to be paid within 30 days from the date of the invoice.

A re-inspection fee applies since this is, at minimum, the second follow-up inspection to determine compliance with the following Compliance Order(s) under s. 155 of the FLTCA, 2021, and/or s. 153 of the LTCHA, 2007.

An Intake for: Follow up #2.

Licensees must not pay a Re-Inspection Fee 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 Re-Inspection Fee.



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