

Ministry of Long-Term Care

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

North District

159 Cedar St, Suite 403
Sudbury, ON, P3E 6A5
Telephone: (800) 663-6965

Original Public Report

Report Issue Date: April 25, 2024	
Inspection Number: 2024-1471-0002	
Inspection Type: Other	
Licensee: Extendicare (Canada) Inc.	
Long Term Care Home and City: Extendicare Maple View of Sault Ste. Marie, Sault Ste. Marie	
Lead Inspector Charlotte Scott (000695)	Inspector Digital Signature

INSPECTION SUMMARY

<p>The inspection occurred offsite on the following date(s): April 22-24, 2024</p> <p>The following intake(s) were inspected:</p> <ul style="list-style-type: none"> • One intake related to outstanding emergency planning annual attestation

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

Safe and Secure Home

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INSPECTION RESULTS

WRITTEN NOTIFICATION: Emergency Planning 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.

The licensee has failed to ensure that the home's 2023 emergency planning attestation form was submitted to the Director by the required deadline.

Rationale and Summary

A memo was issued to the sector by the Director on November 14, 2022, indicating that the home was required to ensure they completed an emergency planning attestation form annually and submit it to the Director by the identified deadline.

The Administrator confirmed they had not submitted an emergency planning attestation form to the Director for 2023 as per the required deadline, however advised the Inspector they submitted the form during the inspection.

There was low risk to residents when the home did not submit the annual emergency planning attestation form to the Director by the 2023 deadline.

Sources: Director memo titled "Emergency Planning Attestation Form" dated November 14, 2022; and, interviews with the Administrator.

[000695]