

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 29, 2025

Inspection Number: 2025-1389-0003

Inspection Type:Critical Incident

Licensee: The Royale Development GP Corporation as general partner of The

Royale Development LP

Long Term Care Home and City: Bradford Valley Community, Bradford

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): April 22, 23, 24, 28, 2025

The following intake(s) were inspected:

• One intake related to late reporting in a facility wide outbreak.

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

Infection Prevention and Control

INSPECTION RESULTS

WRITTEN NOTIFICATION: Reports re critical incidents

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

Non-compliance with: O. Reg. 246/22, s. 115 (1) 5.

Reports re critical incidents

s. 115 (1) Every licensee of a long-term care home shall ensure that the Director is



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immediately informed, in as much detail as is possible in the circumstances, of each of the following incidents in the home, followed by the report required under subsection (5):

5. An outbreak of a disease of public health significance or communicable disease as defined in the Health Protection and Promotion Act.

The licensee had failed to ensure that the Director was immediately informed, of an outbreak of a disease.

The home received confirmation by Public Health of a declared outbreak, however did not inform the Director until the following day.

Sources: Critical Incident Report, and interviews with the Infection Prevention and Control Lead, and other staff.

COMPLIANCE ORDER CO #001 Infection prevention and control program

NC #002 Compliance Order pursuant to FLTCA, 2021, s. 154 (1) 2.

Non-compliance with: O. Reg. 246/22, s. 102 (9) (a)

Infection prevention and control program

- s. 102 (9) The licensee shall ensure that on every shift,
- (a) symptoms indicating the presence of infection in residents are monitored in accordance with any standard or protocol issued by the Director under subsection (2); and

The inspector is ordering the licensee to comply with a Compliance Order [FLTCA, 2021, s. 155 (1) (a)]:

The licensee shall:

1. The IPAC lead or designate will re-educate all Registered staff on the requirement to complete on every shift, symptoms indicating the presence of



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infection in applicable residents. Keep a documented record of the date, content of the education, who provided the education and the attendees.

- 2. The IPAC lead, along with the nursing management team will develop and implement a plan to ensure symptomatic residents are monitored and assessed every shift. These documents will be made available to an inspector upon request.
- 3. Evaluate, review and update any policies, procedures, protocols and or training related to IPAC assessments, and monitoring in accordance with evidence-based practices and, if there are none, in accordance with prevailing practices.
- 4. The licensee shall retain records of part 1 to 3 and these documents will be made available to an inspector upon request.

Grounds

The licensee failed to ensure residents' #001 through #007, were assessed every shift when they had symptoms that indicated the presence of infection.

The home had been declared in an outbreak, which affected several residents throughout the home. The clinical files of four randomly chosen residents that had been on the outbreak list indicated that resident's #001 through #004 had not received a shift assessment to indicate their symptoms or presence of infection as required on multiple occasions.

Furthermore, the home was declared in enhanced surveillance for respiratory symptoms at a later time. The clinical files of three randomly chosen residents that had been on the enhanced surveillance list indicated that resident's #005 through #007 had not received a shift assessment to indicate their symptoms or presence of infection as required on multiple occasions.



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Not ensuring the symptomatic residents received an assessment every shift placed the residents at high risk of harm as their symptoms and infections were not being consistently assessed.

Sources: CIR, resident's #001 through #007's progress notes, assessments, record review of outbreak documentation, and interview with the IPAC lead.

This order must be complied with by June 28, 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 Toronto, ON, M5S 1S4



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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.