

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

Public Report

Report Issue Date: March 13, 2025

Inspection Number: 2025-1416-0001

Inspection Type:

Other

Licensee: Espanola General Hospital

Long Term Care Home and City: Espanola General Hospital (operating as Espanola Nursing Home-LTC), Espanola

INSPECTION SUMMARY

The inspection occurred offsite on the following date(s): March 7-12, 2025

The following intake was inspected:

- One intake related to Outstanding Emergency Planning Annual Attestation

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

Safe and Secure Home

INSPECTION RESULTS

WRITTEN NOTIFICATION: Emergency Plans

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

Non-compliance with: O. Reg. 246/22, s. 270

Attestation

s. 270.

(1) Every licensee of a long-term care home shall prepare an attestation as required

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by section 90 of the Act in a form approved by the Minister which includes,

- (a) the licensee's legal name;
 - (b) the name of the home;
 - (c) the date of the attestation;
 - (d) the full name of the person attesting;
 - (e) a statement attesting that the requirements in section 90 of the Act and sections 268 and 269 of this Regulation have been complied with;
 - (f) a statement attesting that all of the information and answers provided in the attestation are complete, true, and correct; and
 - (g) a statement attesting that the licensee understands that any misrepresentation, falsification, or omission of any material facts in the attestation may render the attestation void.
- (2) The attestation must be completed by the Administrator of the home.
- (3) The licensee shall ensure that the attestation is submitted annually to the Director.

The licensee has failed to ensure that the Emergency Planning Attestation form was prepared and submitted annually to the Director by the required date in 2024.

Sources: Interview with the Administrator