

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

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| Report Issue Date: May 8, 2023 | |
| Inspection Number: 2023-1152-0003 | |
| Inspection Type: Follow up Critical Incident System | |
| Licensee: Extendicare (Canada) Inc. | |
| Long Term Care Home and City: Extendicare Haliburton, Haliburton | |
| Lead Inspector Jennifer Nicholls (691) | Inspector Digital Signature |
| Additional Inspector(s) Steven Naccarato (744) | |

INSPECTION SUMMARY

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| <p>The inspection occurred onsite on the following date(s): April 24-28, 2023.</p> <p>The following intake(s) were completed:</p> <ul style="list-style-type: none"> Five Intakes, which were related to falls; One Intake, which was a follow up inspection related compliance order (CO) #001, from Inspection #2022-1152-001, related to the (FLTCA), s. 27(1)(a)(i), whereby the licensee had failed to immediately investigate any suspected or witnessed incident of abuse by anyone. One Intake, which was a follow up inspection related to CO #003, from Inspection #2022-1152-001, related to Ontario Regulations (O. Reg 246/22, s. 54(1), for not complying with the home’s policy related to post falls assessments and head injury protocol. One Intake, which was a follow up inspection related to CO #002, from Inspection # 2022-1152-0001, related to the (FLTCA), 2021, s.6(4)(a) whereby the Licensee has failed to ensure that when there was a significant change in a resident’s condition, that the RN failed to collaborate with the physician. One Intake, which was a follow up inspection related to CO #004, from Inspection #2022-1152-0001 related to the (FLTCA), 2021, FLTCA, s. 82(2)3, whereby the licensee has failed to ensure that no person mentioned in subsection (1) performs their responsibilities before receiving training in the long-term care home’s policy to promote zero tolerance of abuse and neglect of residents. |
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Previously Issued Compliance Order(s)

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

Order #003 from Inspection #2022-1152-0001 related to O. Reg. 246/22, s. 54 (1) inspected by Steven Naccarato (744)

Order #002 from Inspection #2022-1152-0001 related to FLTCA, 2021, s. 6 (4) (a) inspected by Steven Naccarato (744)

Order #004 from Inspection #2022-1152-0001 related to FLTCA, 2021, s. 82 (2) 3. inspected by Jennifer Nicholls (691)

Order #001 from Inspection #2022-1152-0001 related to FLTCA, 2021, s. 27 (1) (a) (i) inspected by Jennifer Nicholls (691)

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

- Resident Care and Support Services
- Infection Prevention and Control
- Staffing, Training and Care Standards
- Reporting and Complaints
- Falls Prevention and Management

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.



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**Inspection Report Under the
Fixing Long-Term Care Act, 2021**

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