

Ministry of Long-Term Care

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

London District

130 Dufferin Avenue, 4th Floor
London, ON, N6A 5R2
Telephone: (800) 663-3775

Original Public Report

Report Issue Date: September 10, 2024

Inspection Number: 2024-1175-0003

Inspection Type:

Other

Licensee: Extendicare (Canada) Inc.

Long Term Care Home and City: Extendicare Port Stanley, Port Stanley

INSPECTION SUMMARY

The inspection occurred offsite on the following date(s): September 10, 2024.

The following intake(s) were inspected:

- Intake #00125965 - Outstanding Emergency Planning Annual Attestation 2023.

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

Safe and Secure Home

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INSPECTION RESULTS

WRITTEN NOTIFICATION: 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 emergency planning attestation was submitted annually to the Director.

The Ministry of Long-Term Care (MLTC) did not receive the homes Emergency Planning Attestation form by the due date of December 31, 2023. The Administrator stated that they did have emergency plans in place at the home, however, they had not completed and submitted the attestation for the 2023 year.

Sources: MLTC attestation tracking and interview with the Administrator.