

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

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: 2024-1216-0004

Inspection Type: Other

Licensee: Hardy Terrace LTC Operating Limited

Long Term Care Home and City: Hardy Terrace, Brantford

INSPECTION SUMMARY

The inspection occurred offsite on the following date(s): September 9, 2024 The following intake(s) were inspected:

 Intake: #00125969 - Outstanding Emergency Planning Annual Attestation 2023

The following Inspection Protocols were used during this inspection:

Safe and Secure Home

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.



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The licensee has failed to ensure that the emergency planning attestation was submitted annually to the Director.

Rationale and Summary:

The Ministry of Long-Term Care (MLTC) did not receive the home's Emergency Planning Attestation form by the due date of December 31, 2023. The Administrator said that they did not recall submitting the attestation. The MLTC could not be sure if the home had or was reviewing and revising emergency plans when they did not submit the attestation.

Sources: MLTC attestation tracking and interview with the Administrator.