

Original Public Report

Report Issue Date October 14, 2022

Inspection Number 2022_1262_0001

Inspection Type

- Critical Incident System Complaint Follow-Up Director Order Follow-up
 Proactive Inspection SAO Initiated Post-occupancy
 Other Cooling Requirements

Licensee

Hornepayne Community Hospital
278 Front Street P.O. Box 190 Hornepayne ON P0M 1Z0

Long-Term Care Home and City

Hornepayne Community Hospital
278 Front Street P.O. Box 190 Hornepayne ON P0M 1Z0

Lead Inspector

Amy Geauvreau (642)

Inspector Digital Signature

INSPECTION SUMMARY

The inspection occurred on the following date(s): September 6-8, 2022.

The following intake was inspected:

- Log related to the home's compliance with air conditioning requirements as per Ontario Regulation (O. Reg.) 246/22 section (s.) 23 (7).

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

- Safe and Secure Home

INSPECTION RESULTS

During the course of this inspection, the inspector(s) reviewed records and conducted interviews, as applicable.

NON-COMPLIANCE REMEDIED

Non-compliance was found during this inspection and was **remedied** by the licensee prior to the conclusion of the inspection. The inspector was satisfied that the non-compliance met the intent of section 154(2) and requires no further action.

NC#001 remedied pursuant to Fixing Long Term Care Act (FLTCA), 2021, s. 154(2)

Findings of Non-Compliance were found during this inspection and were **remedied** prior to its conclusion. The inspector was satisfied that the non-compliance met the intent of section 154(2) and requires no further action.

O. Reg. 226/22, s. 271. (1) (h)

The licensee had failed to identify on their website, clear, comprehensible and prominent disclosure that the LTCH did not have air conditioning available in all the resident bedrooms.

The home remedied the non-compliance before the end of the inspection by adding to their website that there were no air conditioners in the residents' rooms.

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WRITTEN NOTIFICATION [COOLING REQUIREMENTS]

NC#002 Written Notification pursuant to FLTCA, 2021, s. 154(1)1

Non-compliance with: O. Reg. 246/22 s. 23. (7)

O. Reg. 246/22, s. 23. (7) (Cooling Requirements)

The licensee has failed to ensure all resident bedrooms were served by air conditioning.

Rationale and Summary

In accordance with O. Reg. 226/22, s. 23. (7), the licensee was required to have on or before June 22, 2022, all resident bedrooms served by air conditioning.

The staff identified that the home did not have air conditioners installed into all the resident bedrooms, by June 22, 2022, and was still waiting for the delivery of their units. Also identified, the home did not submit a request to the Director for an extension past June 22, 2022, as required under s. 23 (9) (c).

Review of Environmental Canada's website identified low risk to residents as Hornepayne's temperature had been below 26' Celsius (C), with no heat warnings in the area, between May 15 to September 8, 2022.

Sources: Review of the home's web page; review of the contractor's documents; interviews with the CNO/Administrator, the Chief Executive Officer (CEO), contractor, and other staff, review of Environment Canada website.

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