

# 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

#### **Central West District**

609 Kumpf Drive, Suite 105 Waterloo, ON, N2V 1K8 Telephone: (888) 432-7901

|  | Original Public Report      |
|--|-----------------------------|
| Report Issue Date: April 24, 2024                      |                             |
| Inspection Number: 2024-1112-0003                      |                             |
| Inspection Type:                                       |                             |
| Other  |                             |
|  |                             |
| Licensee: Revera Long Term Care Inc.                   |                             |
| Long Term Care Home and City: Pinecrest Manor, Lucknow |                             |
| Lead Inspector   | Inspector Digital Signature |
| Brittany Nielsen (705769)                              |                             |
|  |                             |
| Additional Inspector(s)                                |                             |
| ·  |                             |

## **INSPECTION SUMMARY**

The inspection occurred offsite on the following date(s): April 11, 16-18, 2024

The following intake(s) were inspected:

• Intake: #00112942 - Outstanding Emergency Planning Annual Attestation

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

Reporting and Complaints



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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 failed to ensure the annual Emergency Planning Attestation form was submitted to the Director in 2023.

#### **Rationale and Summary**

Staff confirmed that the Emergency Planning Attestation form was not submitted to the Director in 2023.

By failing to submit the annual attestation to the Director, the Director was unaware of whether the home had the required emergency plans in place.

Sources: interview with staff.

[705769]