

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

Ottawa District 347 Preston Street, Suite 410 Ottawa, ON, K1S 3J4 Telephone: (877) 779-5559

Original Public Report

Report Issue Date: July 29, 2024

Inspection Number: 2024-1456-0005

Inspection Type:

Other

Licensee: Almonte General Hospital

Long Term Care Home and City: Fairview Manor, Almonte

INSPECTION SUMMARY

The inspection occurred offsite on the following date(s): July 18, 19, 26, 29, 2024

The following intake(s) were inspected:

• Intake: #00121335 - Long-Term Care Homes (LTCHs) are required to submit an annual Emergency Planning Attestation Form to the Director. This attestation is required annually by December 31. The LTCH did not submit their annual attestation form to the Director by December 31, 2023.

The following Inspection Protocols were used during this inspection:

Safe and Secure Home

INSPECTION RESULTS

WRITTEN NOTIFICATION: Emergency Plans

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.



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Non-compliance with: O. Reg. 246/22, s. 268 (10) (a) Emergency plans s. 268 (10) The licensee shall,

(a) on an annual basis test the emergency plans related to the loss of essential services, fires, situations involving a missing resident, medical emergencies, violent outbursts, gas leaks, natural disasters, extreme weather events, boil water advisories, outbreaks of a communicable disease, outbreaks of a disease of public health significance, epidemics, pandemics and floods, including the arrangements with the entities that may be involved in or provide emergency services in the area where the home is located including, without being limited to, community agencies, health service providers as defined in the Connecting Care Act, 2019, partner facilities and resources that will be involved in responding to the emergency;

The licensee failed to ensure that, in 2023, they tested their emergency plans related to gas leaks and boil water advisories.

Sources:

Interview with the Administrator.

WRITTEN NOTIFICATION: Attestation re Emergency Plans

NC #002 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 an attestation as required by section 90 of the Act in a form approved by the Minister was submitted to the Director during the 2023 year.

Sources:

Interview and email correspondence with the Administrator.