

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 25, 2024	
Inspection Number: 2024-1476-0004	
Inspection Type: Other	
Licensee: Schlegel Villages Inc.	
Long Term Care Home and City: The Village at University Gates, Waterloo	
Lead Inspector Brittany Nielsen (705769)	Inspector Digital Signature
Additional Inspector(s)	

INSPECTION SUMMARY

<p>The inspection occurred offsite on the following date(s): April 15-16, 19, 2024</p> <p>The following intake(s) were inspected:</p> <ul style="list-style-type: none"> Intake: #00112943 - 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 that the annual Emergency Planning Attestation form was submitted to the Director in 2023.

Rationale and Summary

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

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

Sources: interview with staff.

[705769]