

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 19, 2024

Inspection Number: 2024-1145-0003

Inspection Type:
Other

Licensee: Axiom Extendicare LTC II LP, by its general partners Extendicare LTC
Managing II GP Inc. and Axiom Extendicare LTC II GP Inc.

Long Term Care Home and City: Stoneridge Manor, Carleton Place

INSPECTION SUMMARY

The inspection occurred offsite on the following date(s): July 17, 2024

The following intake(s) were inspected:

- Intake: #00121333 - 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

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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 has failed to ensure that an attestation as required by section 90 of the Act, regarding the home's emergency plans, in a form approved by the Minister was submitted to the Director during the 2023 year.

Sources:

Review of the relevant submission email inbox for the Emergency Planning Attestation Form for 2023.