

Ministry of Long-Term Care

Long-Term Care Operations Division Long-Term Care Inspections Branch

Central East District

33 King Street West, 4th Floor Oshawa, ON, L1H 1A1 Telephone: (844) 231-5702

Amended Public Report Cover Sheet (A1)

Amended Report Issue Date:

Original Report Issue Date: July 7, 2023 Inspection Number: 2023-1134-0003 (A1)

Inspection Type:District Initiated

Licensee: Revera Long Term Care Inc.

Long Term Care Home and City: Fosterbrooke, Newcastle

Amended By

Holly Wilson (741755)

Inspector who Amended Digital Signature

AMENDED INSPECTION SUMMARY

This report has been amended to:

replace CO #001 with the Directors Order issued on August 10, 2023. AMP #001 for \$25,000 was confirmed and will remain.



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Inspection Number: 2023-1134-0003 (A1)	
Inspection Type:	
District Initiated	
Licensee: Revera Long Term Care Inc.	
Long Term Care Home and City: Fosterbrooke, Newcastle	
Lead Inspector	Additional Inspector(s)
Holly Wilson (741755)	Sarah Gillis (623)
Amended By	Inspector who Amended Digital Signature
Holly Wilson (741755)	

AMENDED INSPECTION SUMMARY

This report has been amended to:

replace CO #001 with the Directors Order issued on August 10, 2023. AMP #001 for \$25,000 was confirmed and will remain.

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): May 15-19, 2023 and June 1, 2023

The following intake(s) were inspected:

• An Intake related to cooling requirements



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

Housekeeping, Laundry and Maintenance Services

AMENDED INSPECTION RESULTS

(A1) Appeal/DREV #: DREV-0007

The following order(s) has been rescinded: CO #001

COMPLIANCE ORDER CO #001 Air Conditioning Requirements

NC #001 Compliance Order pursuant to FLTCA, 2021, s. 154 (1) 2.

Non-compliance with: O. Reg. 246/22, s. 23.1 (1)

An Administrative Monetary Penalty (AMP) is being issued on this compliance order AMP #001
NOTICE OF ADMINISTRATIVE MONETARY PENALTY (AMP)

The Licensee has failed to comply with FLTCA, 2021

Notice of Administrative Monetary Penalty AMP #001

Related to Compliance Order CO #001

Pursuant to section 158 of the Fixing Long-Term Care Act, 2021, the licensee is required to pay an administrative penalty of \$25,000.00, to be paid within 30 days from the date of the invoice. In accordance with s. 349 (6) (c) and (10) of O. Reg. 246/22, this administrative penalty is being issued for:

The Licensee's failure to comply with subsection 23.1 (1) of this Regulation, resulting in an order being made under section 155 of the Act. O. Reg 246/22, s. 349 (6); O. Reg. 66/23, s.43 (1). Where an Inspector or the Director issues a notice of administrative penalty under clause 6 (c) for the failure to comply with subsection 23.1 (1) of this Regulation, the amount of the administrative penalty is \$25,000.00. O. Reg 66/23. S. 43 (2).

Compliance History:



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This is the first time the licensee has failed to comply with this requirement.

Invoice with payment information will be provided under a separate mailing after service of this notice. Licensees must not pay an AMP from a resident-care funding envelope provided by the Ministry [i.e., Nursing and Personal Care (NPC); Program and Support Services (PSS); and Raw Food (RF)]. By submitting a payment to the Minister of Finance, the licensee is attesting to using funds outside a resident-care funding envelope to pay the AMP.

REVIEW/APPEAL INFORMATION

TAKE NOTICE

The Licensee has the right to request a review by the Director of this (these) Order(s) and/or this Notice of Administrative Penalty (AMP) in accordance with section 169 of the Fixing Long-Term Care Act, 2021 (Act). The licensee can request that the Director stay this (these) Order(s) pending the review. If a licensee requests a review of an AMP, the requirement to pay is stayed until the disposition of the review.

Note: Under the Act, a re-inspection fee is not subject to a review by the Director or an appeal to the Health Services Appeal and Review Board (HSARB). The request for review by the Director must be made in writing and be served on the Director within 28 days from the day the order or AMP was served on the licensee.

The written request for review must include:

- (a) the portions of the order or AMP in respect of which the review is requested;
- (b) any submissions that the licensee wishes the Director to consider; and
- (c) an address for service for the licensee.

The written request for review must be served personally, by registered mail, email or commercial courier upon:

Director

c/o Appeals Coordinator Long-Term Care Inspections Branch Ministry of Long-Term Care



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438 University Avenue, 8th floor Toronto, ON, M7A 1N3 e-mail: MLTC.AppealsCoordinator@ontario.ca

If service is made by:

- (a) registered mail, is deemed to be made on the fifth day after the day of mailing
- (b) email, is deemed to be made on the following day, if the document was served after 4 p.m.
- (c) commercial courier, is deemed to be made on the second business day after the commercial courier received the document

If the licensee is not served with a copy of the Director's decision within 28 days of receipt of the licensee's request for review, this(these) Order(s) is(are) and/or this AMP is deemed to be confirmed by the Director and, for the purposes of an appeal to HSARB, the Director is deemed to have served the licensee with a copy of that decision on the expiry of the 28-day period.

Pursuant to s. 170 of the Act, the licensee has the right to appeal any of the following to HSARB:

- (a) An order made by the Director under sections 155 to 159 of the Act.
- (b) An AMP issued by the Director under section 158 of the Act.
- (c) The Director's review decision, issued under section 169 of the Act, with respect to an inspector's compliance order (s. 155) or AMP (s. 158).

HSARB is an independent tribunal not connected with the Ministry. They are established by legislation to review matters concerning health care services. If the licensee decides to request an appeal, the licensee must give a written notice of appeal within 28 days from the day the licensee was served with a copy of the order, AMP or Director's decision that is being appealed from. The appeal notice must be given to both HSARB and the Director:

Health Services Appeal and Review Board

Attention Registrar 151 Bloor Street West, 9th Floor Toronto, ON, M5S 1S4

Director

c/o Appeals Coordinator Long-Term Care Inspections Branch Ministry of Long-Term Care 438 University Avenue, 8th Floor Toronto, ON, M7A 1N3



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Upon receipt, the HSARB will acknowledge your notice of appeal and will provide instructions regarding the appeal and hearing process. A licensee may learn more about the HSARB on the website www.hsarb.on.ca.