

#### **Ministry of Long-Term Care**

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

159 Cedar St, Suite 403 Sudbury, ON, P3E 6A5 Telephone: (800) 663-6965

## **Public Report**

Report Issue Date: May 13, 2025

Inspection Number: 2025-1668-0004

**Inspection Type:** 

**Proactive Compliance Inspection** 

**Licensee:** Axium Extendicare LTC LP, by its general partners, Axium Extendicare LTC GP Inc. and Extendicare LTC Managing GP Inc.

**Long Term Care Home and City:** Extendicare Countryside, Sudbury

## **INSPECTION SUMMARY**

The inspection occurred onsite on the following date(s): May 5 to 9, 2025.

The following intake(s) were inspected:

• One intake in relation to a Proactive Compliance Inspection.

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

Skin and Wound Prevention and Management

**Resident Care and Support Services** 

Food, Nutrition and Hydration

Residents' and Family Councils

**Medication Management** 

Infection Prevention and Control

Safe and Secure Home

Prevention of Abuse and Neglect

Quality Improvement

Staffing, Training and Care Standards

Residents' Rights and Choices

Pain Management



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## **INSPECTION RESULTS**

### **WRITTEN NOTIFICATION: Documentation**

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

Non-compliance with: FLTCA, 2021, s. 6 (9) 1.

Plan of care

- s. 6 (9) The licensee shall ensure that the following are documented:
- 1. The provision of the care set out in the plan of care.

The licensee has failed to ensure that the provision of care for a resident was documented.

Sources: A residents care records; Interviews with staff.

### **WRITTEN NOTIFICATION: Skin and wound care**

NC #002 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 55 (2) (b) (iv)

Skin and wound care

- s. 55 (2) Every licensee of a long-term care home shall ensure that,
- (b) a resident exhibiting altered skin integrity, including skin breakdown, pressure injuries, skin tears or wounds,
- (iv) is reassessed at least weekly by an authorized person described in subsection (2.1), if clinically indicated;

The licensee has failed to ensure that when a resident was exhibiting altered skin integrity that weekly wound assessments were completed and documented.

Sources: A residents care records; Interviews with Staff.



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#### **WRITTEN NOTIFICATION: Skin and wound care**

NC #003 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 55 (2) (e)

Skin and wound care

s. 55 (2) Every licensee of a long-term care home shall ensure that,

(e) a resident exhibiting a skin condition that is likely to require or respond to nutrition intervention, such as pressure injuries, foot ulcers, surgical wounds, burns or a worsening skin condition, is assessed by a registered dietitian who is a member of the staff of the home, and that any changes the registered dietitian recommends to the resident's plan of care relating to nutrition and hydration are implemented.

O. Reg. 246/22, s. 55 (2); O. Reg. 66/23, s. 12.

The licensee has failed to ensure that recommended nutrition interventions were implemented for a resident experiencing altered skin integrity.

**Sources:** A residents care records; Interview with staff.

### **WRITTEN NOTIFICATION: Responsive Behaviours**

NC #004 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 58 (4) (c)

Responsive behaviours

s. 58 (4) The licensee shall ensure that, for each resident demonstrating responsive behaviours,

(c) actions are taken to respond to the needs of the resident, including assessments, reassessments and interventions and that the resident's responses to interventions are documented.

The licensee has failed to ensure that for a resident who was demonstrating behaviours that actions were taken to respond to the needs of this resident, including assessments, reassessments and interventions and that the resident's responses to interventions were documented.



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Sources: Inspector observations; A residents care records; Interviews with staff.

### WRITTEN NOTIFICATION: Housekeeping

NC #005 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 93 (2) (a) (ii)

Housekeeping

- s. 93 (2) As part of the organized program of housekeeping under clause 19 (1) (a) of the Act, the licensee shall ensure that procedures are developed and implemented for,
- (a) cleaning of the home, including,
- (ii) common areas and staff areas, including floors, carpets, furnishings, contact surfaces and wall surfaces;

The licensee has failed to ensure that procedures were implemented for cleaning of dining areas in the home. Specifically, a home areas dining area floors were noted to be soiled. **Sources:** Inspector observations; Interview with staff.



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