## AGENDA COMMITTEE OF MANAGEMENT FOR HURON LODGE

Meeting to be held on Tuesday, March 4, 2025, at 9:00 a.m. Meeting Room 140, 350 City Hall Square West

## 1. Call to Order

## 2. Disclosure of Interest

## **3. Minutes** Adoption of the minutes of the meeting held December 12, 2024 – *attached*

## **4.** In Camera Subject – Personal matter(s) about an identifiable individual – s. 239 (2) (b)

## 5. Business Items

## **5.1 Administrator's Report** The Administrator's Report dated March 4, 2025 – *attached*

## 6. Date of Next Meeting

The next meeting will be held on June 18, 2025 in a room to be determined.

## 7. Adjournment

## **Committee of Management for Huron Lodge**

Meeting held December 12, 2024

A meeting of the Committee of Management for Huron Lodge this day commencing at 9:00 o'clock a.m. in Room 140, 350 City Hall Square West, there being present the following members:

Councillor Ed Sleiman, Chair Councillor Jo-Anne Gignac

## Regrets received from:

Councillor Fred Francis

## Also present are the following resource personnel:

Alina Sirbu, Executive Director Long Term Care, Administrator of Huron Lodge Andrew Daher, Commissioner, Human & Health Services Karen Kadour, Committee Coordinator

## 1. Call to Order

The Chair calls the meeting to order at 8:53 o'clock a.m. and the Committee of Management considers the Agenda being Schedule A, attached hereto, matters which are dealt with as follows:

## 2. Disclosure of Interest

None disclosed.

## 3. Minutes

Moved by Councillor Jo-Anne Gignac, seconded by Councillor Ed Sleiman, That the minutes of the Committee of Management for Huron Lodge of its meeting held September 12, 2024 **BE ADOPTED** as presented. Carried.

## 4. In Camera

Moved by Councillor Jo-Anne Gignac, seconded by Councillor Ed Sleiman to move In Camera at 8:53 o'clock a.m. for discussion of the following items: Reference: s. 239 (2) (b) – Personal matter about identifiable individuals, including municipal or local board employees – Resident matters

Motion Carried.

Discussion on the items of business.

Verbal Motion is presented by Councillor Jo-Anne Gignac, seconded by Councillor Ed Sleiman to move back into public session at 9:00 o'clock a.m.

Moved by Councillor Jo-Anne Gignac, seconded by Councillor Ed Sleiman That the Clerk BE DIRECTED to transmit the recommendation(s) contained in the report(s) discussed at the In Camera Committee of Management for Huron Lodge Long Term Care Home meeting held December 12, 2024 at the next regular meeting.

Moved by Councillor Jo-Anne Gignac, seconded by Ed Sleiman

That the verbal In Camera report relating to the personal matter about identifiable individual(s) including municipal or local board employees **BE RECEIVED** and further, that Administration **BE AUTHORIZED** to proceed in accordance with the verbal direction of the Committee of Management for Huron Lodge Long Term Care Home. Carried.

## 5. Business Items

## 5.1 Administrator's Report

Alina Sirbu, Executive Director Long Term Care, Administrator of Huron Lodge provides the following overview:

- The Ministry will be changing the methodology through which clinical data captioned through nursing assessments generate funding.
- The Ministry of Long-Term Care Annual Inspection was conducted in October 2024, which went well with one non-compliance issued for remedial action.
- The Residents' Council continues to fundraise and to be strong.
- Since they have started the use of point of care tablets for all the staff, more information is being gathered and utilized appropriately.
- New residents being admitted are at much higher stage of acuity then before with some of them becoming palliative within weeks. The turnover of the residents' population is about 30 50% every year.

Andrew Daher refers to the third-party agency inspections (7 different inspections in the quarter) were held, and he highlights that no further action is required, no orders, and no violations were reported. He adds that no notice is provided prior to the

#### Committee of Management for Huron LodgeDecember 12, 2024 Meeting Minutes

inspections. Councillor Jo-Anne Gignac expresses concern that the Ministry is getting deeper into regulatory paperwork, and doubts that there would be any problems in municipally run facilities.

Alina Sirbu remarks the Ministry will be putting additional enforcement tools at the disposal of the inspectors with more criminal charges being laid.

Councillor Jo-Anne Gignac states this will cost a diversion of time from the residents. Andrew Daher refers to the paperwork and the staffing time, because when the Ministry arrives, all the staff must meet with the Ministry.

Councillor Jo-Anne Gignac states that with the change in acuity, more care is required, and she asks if the funding is going up in terms of the ratio. Alina Sirbu responds that the Ministry has provided four years of increased funding, and it is finalized with annualizing the budget by April 2025. This gives the opportunity to each home to be able to manage within different categories, however different long term care facilities may have different pay grids and contractual agreements based on being for profit or not. In response to a question asked by Councillor Jo-Anne Gignac regarding what is being done to advocate for recognition of that, Alina Sirbu responds that there is a shorter route to supplement staffing in municipal homes since the numbers were higher to begin with.

Councillor Jo-Anne Gignac expresses concern that the Ministry may change legislation in terms of the municipal requirements to provide beds based on their population.

The Chair asks if Huron Lodge is above the provincial average for the use of drugs in the facility. Alina Sirbu responds they make sure that they are as close to what that the provincial average is.

Councillor Jo-Anne Gignac remarks that the receipt of data relating to the intake of medications over the course of a year would be interesting. Alina Sirbu was able to respond to that question based on previous reports on average usage.

## 6. Date of Next Meeting

The next meeting will be held at the call of the Chair.

## 7. Adjournment

There being no further business, the meeting is adjourned at 9:14 o'clock a.m.



# Subject: Huron Lodge Long-Term Care Home – Administrator's Report to the Committee of Management – City Wide

## Reference: Committee of Management Report

Date to Committee: Author: Alina Sirbu Report Date: March 4, 2025 Clerk's File #:

**To**: Huron Lodge Committee of Management

### Recommendation:

**THAT** the report from the Administrator of Huron Lodge providing the Committee of Management with an update on issues related to resident care; the Ministry of Long-Term Care (MLTC); Ontario Health; Home and Community Care Support Services (HCCSS); and other initiatives that impact the Long Term-Care sector **BE RECEIVED** for information and **APPROVED** for the period starting December 12, 2024, and ending March 4, 2025.

#### Background:

This Committee of Management report serves as the Administrator of Huron Lodge's updates and official record for the Committee of Management for the period to end March 4, 2025.

## In Camera Report

"Resident matters" – Section 239(2) (b) Municipal Act – Personal matters about an identifiable individual, including municipal or local board employees.

## Discussion:

## Ministry of Long-Term Care (MLTC) Updates

## New interRAI LTCF Transition Phase Sign-Up

InterRAI LTCF is part of a comprehensive suite of person-centered clinical assessments that evaluate the needs, strengths and preferences of those living in long-term care. InterRAI is used to accurately determine the characteristics of a person to fully understand their needs in long-term care.

The MLTC announced that Ontario will be transitioning from the RAI-MDS 2.0 to the interRAI LTCF (iLTCF) resident assessment instrument. The new tool includes several enhancements in the areas of cognition, mood and behaviour, psychosocial well-being, functional status, disease and diagnosis, health conditions, oral and nutritional status, medications and more. The ministry will be taking a phased approach to the transition. The transition phases will align with the fiscal quarters so the last batch of the RAI-MDS 2.0 will be complete at the end of the fiscal quarter, and the first iLTCF will begin on or after the first day of the fiscal quarter.

The primary impact of the system changeover will be on staff, who will need to familiarize themselves with the new system. Huron Lodge will complete a thorough review of all changes and provide appropriate training and support to frontline staff to ensure a smooth transition and minimize any disruption to daily operations. As more information and training sessions become available the leadership team will evaluate and report on potential impacts on funding methodology as needed.

## Amendments to Fixing Long-Term Care Act, 2021

The MLTC has made amendments to the Fixing the Long-Term Care Act. Under Schedule 1 of these amendments, one of the key changes is that licensees of long-term care homes are required to have organized programs respecting dementia care and services and cultural, linguistic, religious and spiritual needs. Further details will be provided by the MLTC in due course, but we are fully prepared and ready to act as soon as information becomes available.

Huron Lodge currently captures a resident's cultural, linguistic, religious and spiritual needs through a Recreation Assessment and their personhood and preferences through an All About Me Assessment on admission to the facility. These items of importance are then integrated into every resident's plan of care.

Huron Lodge offers a variety of spiritual and religious services through partnerships with community groups. We post a diversity calendar highlighting cultural, religious, and spiritual celebrations each month and host large group events, like our recent Chinese New Year celebration. Additionally, we have two translating machines to assist residents whose first language is not English.

Our Chrysalis program is fully supporting residents with dementia, with Poplar home area offering specialized leisure and recreation programs. A new sensory bathtub with lights and music adds a relaxing atmosphere, while ongoing spa room upgrades enhance the experience. All staff are trained in Gentle Persuasive Approach (GPA) to provide tailored care. The Chrysalis program continues to expand throughout the rest of the home areas with design improvements scheduled for later this year.

# Requirements for Emergency Plans Under the Fixing Long-Term Care Act, 2021 (FLTCA)

The FLTCA requires all care homes have emergency plans which comply with regulations that include measures for dealing with and responding to emergencies, as well as evacuating and relocating residents, staff and others in case of emergency. Based on the regulatory requirements for emergency plans, the Corporation of the City of Windsor has taken steps to finalize the Business Continuity Plan for Huron Lodge, and that plan is now complete.

## Ministry of Long-Term Care Inspections

The Ministry of Long-Term Care (MLTC) attended Huron Lodge November 18–26, 2024 to complete their Annual Proactive Compliance Inspection. Huron Lodge received one written notification. It is Huron Lodge's policy that residents exhibiting altered skin integrity by reassessed a minimum of once per week. Upon the MLTC's review of two resident charts, it was noted that two residents exhibiting altered skin integrity did not receive the total recommended follow up which was addressed for remedy. There were no other findings issued during this inspection. (Appendix A)

## **Other Business:**

## 1. Financial

On January 6, 2025, the MLTC announced a one-time funding stream to support skin and wound care education programs in the home. This funding ends on March 31,2025 and totals \$2,950. This funding supports the education and training of staff, including backfilling staff members who are participating in skin and wound care education and training.

On January 8, 2025, the MLTC announced an increase of \$3,900 to the existing professional growth training one-time funding stream bringing the total funding to \$25,887 for the 2024-25 funding year to be used for training and education expenses.

On January 22, 2025, the MLTC announced a top-up to the already existing LTC Staffing funding intended to assist homes in sustaining and increasing direct hours of care for residents. The top-up adds \$28,764 to the 2024-25 funding bringing this funding stream to \$4,926,348 for the 2024-25 year.

## 2. Quality Improvement

CQI

The first CQI committee meeting of 2025 occurred on February 10<sup>th</sup>. The committee once again welcomed a Huron Lodge Family Council representative to the meeting. At this meeting, the committee will be discussing quality indicators data trending into the new year and quality improvement initiative goals for 2025.

## **Residents' Council Involvement**

The robust Residents' Council of Huron Lodge continues to be thoroughly informed and consulted in the home to uphold resident-centred voices and choices; they continue to receive monthly quality improvement updates. The Council looks forward to its Up About Down campaign planned for the 21<sup>st</sup> of March. During this campaign, Residents' Council members will have a fundraising booth selling socks in the home with the goal of raising awareness and funds for a great cause.

As the result of feedback from Residents' Council and consistent with the home's mission, vision, and values, a member of the Residents' Council attended our February new hire onboarding Orientation. During his time with the new staff, our Residents' Council member was able to provide invaluable insight into life in long-term care, share his experience with having caregivers assist him with activities of daily living, and provide a personal touch to what individualized, resident-centred care means to each resident and that Huron Lodge is first, and foremost, their home. This was a resounding success for the Residents' Council representative and the new staff; this presentation is already scheduled for new staff Orientation in March and will maintain a regular position in onboarding new hires going forward in 2025.

## Palliative Care Committee

The committee remains focused on continuing to support compassionate care at end-of-life for our residents and families. Representatives from the Palliative Care Committee have continued the working relationship with partners from Ontario Centres for Learning, Research and Innovation in Long-Term Care (CLRI) at Bruyère in their program a Collaborative Project to Sustain a Palliative Approach to Care in LTC. The first phase of the project has been completed; a detailed selfassessment of the home's current strengths and areas for growth. As a result of that assessment, several areas of training were identified to further build capacity in staff to provide a resident-centred palliative approach to care for all residents entering Huron Lodge. The home's registered staff complement has been offered four (of six total) education series providing in-depth, face-to-face, instructor lead sessions covering: palliative approach to care, advance care planning, goals of care conversations, and the benefits of early identification of palliative care needs. These sessions have been well-attended, and staff have been able to engage in practice discussion with the facilitator, Janet Elder, a consultant with the Palliative Pain & Symptom Management Program of Southwestern Ontario.

## **Resident and Family Satisfaction Surveys**

The 2024 Satisfaction Surveys have now closed.

## **Resident Satisfaction Survey**

The 2024 Resident Satisfaction Survey draft was reviewed by Residents' Council at their October meeting. The new question created based on previous feedback from the members (*"The landscape/outdoor grounds improvements [i.e., gazebo, benches] have contributed to the pleasant, welcoming atmosphere of the home"*) received an overwhelming positive response with 97% of residents surveyed in agreement. We are happy to report that 100% of residents surveyed are satisfied with the quality of care and service at Huron Lodge, and further, 100% of residents surveyed would recommend Huron Lodge to others.

## **Family Satisfaction Survey**

The 2024 Family Satisfaction Survey, with instructions for completion and submission, were sent out (via email and mail, per individual family/caregiver preference) in early November. The home is currently in the process of tabulating the survey data. The report outlining the findings will be completed in early 2025.

## **Quality Improvement Plan (QIP)**

The Huron Lodge quality improvement team has selected the quality indicators of focus for 2025/2026, from the provincial guidelines set out by Health Quality Ontario. Reviewing 2024, we are delighted to report positive results from our multidisciplinary approach to antipsychotic medication reduction over the past year; we were able to reduce the number of residents, not living with psychosis, who were given antipsychotic medication. This was a quality indicator highlighted in our 24/25 QIP and we surpassed our set goal; our performance reported in our 2024/25 QIP was 29.55%, with the current performance reported for our 2025/26 QIP being 23.73%. This data is based on Q2 data (July 1-Sept.30, 2024) and we are happy to report that our indicator continues to consistently trend downward with most recent data reported at our February CQI meeting being 21.97%.

For the upcoming cycle, the home will be building upon the successes of 2024 and working toward positive change in the following areas: avoidable emergency department visits, resident satisfaction, equity and diversity training, and our falls and infection control programs. The home's QIP for the 2025/26 cycle is due March 31, 2025.

## Quality Improvement Indicators Update (as of February 7<sup>th</sup>, 2025)

## Falls:

*Current score: 9.77% 4-quarter average: 10.83%*  Provincial average: 15.4%

For the quality indicator of falls that have occurred in the last 30 days, our current and 4-quarter average scores remain below the provincial average; this has continued since last year. We have seen an increase in our current score this quarter, as 6/7 of our new admissions this guarter have come to us having a history of falls and being 'High Risk' prior to admission to Huron Lodge. In addition, our new admissions from last quarter continue to remain at high risk for falls as they adjust to the home. Fall precaution devices continue to be implemented with these residents to reduce the risk for injury and staff continue to perform increased monitoring of these residents. At the end of this month, we have our year end Falls and Restraint Committee review which consists of PSWs from each unit in the home, Quality Improvement RN/RPNs as well as the Falls ADOC lead. This involves looking at residents who have trended in increased/decreased falls over the past year and implementing new strategies to further decrease fall risk. Inventory of fall precaution device usage in the home is also overviewed, with registered staff and our QI committee updating a residents' plan of care as indicated. MDS coding is audited by the Falls ADOC lead biweekly to ensure that appropriate funding is allocated to the fall prevention program. New products are to be trialed in the home this quarter to aid in fall prevention, inclusive of raised edge mattresses, and a bed trapeze to enhance bed mobility and transferring. If successful, more may be implemented across residents through the home to aid in fall reduction.

## Antipsychotics:

*Current score: 21.05% 4-quarter average: 21.97% Provincial average: 20.4%* 

This quality indicator has reached a steady baseline of 20-22% over the last 10 months. We continue to audit MDS coding to ensure accuracy and all new residents with antipsychotics are reviewed at the 4–6-week post-admission mark to assess whether these medications can be discontinued.

Non-pharmacological intervention for residents exhibiting behaviours continues to be our expected practice. Annual training is provided to all staff on how to use gentle persuasive techniques to deescalate situations where residents may be exhibiting verbal or physical responsive behaviours instead of medications.

Worsened stage 2-4 pressure injuries	New stage 2-4 pressure injuries
Current score: 3.76%	Current score: 4.13%
4-quarter average: 5.06%	4-quarter average: 4.44%

## Wounds:

Our scores relating to pressure injuries remain closely aligned with their respective provincial averages. Our quality improvement RPN has utilized training she has received to great effect – developing processes that enable next-day auditing of essential Ministry mandated nursing tasks; refining our tracking tools for ongoing or resolved pressure injuries; and implementing targeted projects to assess underperforming units.

Our staff are successfully identifying pressure injuries at their earliest stages and putting measures in place to prevent them from deteriorating (9 pressure injuries were identified and resolved between October – December 2024, 33 pressure injuries were resolved in that timeline when including stage 2 pressure injuries as well).

## **Restraints:**

*Current score: 0.75% 4-quarter average: 1.4% Provincial average: 2.20%* 

For the quality indicator of restraints, our current and 4-quarter average scores remain below the provincial average. Our registered staff conduct a restraint review monthly on residents who currently have restraints in addition to a quarterly review of restraint reduction at our committee meetings. New interventions are trailed with residents to see if restraints can be reduced in the home.

## 3. Third-Party Agency Inspections

There have been seven third-party inspections since the last time the Committee of Management met. Administration is proud of the fact that there were no issues ordered, or violations noted in any of the third-party inspections.

- A. The Ministry of Labour (MOL) attended Huron Lodge January 2, 2025, completing a Field Visit Report, to investigate an occupational illness for an enteric outbreak. No orders were issued by the MOL, and no further action is required. (Appendix B)
- B. The Ministry of Labour (MOL) attended Huron Lodge January 16, 2025, completing a Field Visit Report, to investigate an occupational illness for respiratory. No orders were issued by the MOL, and no further action is required. (Appendix C)
- C. The Ministry of Labour (MOL) attended Huron Lodge February 5, 2025, completing a Field Visit Report, to investigate an occupational illness for

respiratory. No orders were issued by the MOL, and no further action is required. (Appendix D)

- D. The Windsor-Essex County Health Unit (WECHU) attended Huron Lodge November 4, 2024, and January 3, 2024, completing several inspections including:
  - November 4, 2024: An Outbreak Response Investigation. Zero violations were noted on the attached report. (Appendix E)
  - January 3, 2025: A Facility Compliance Inspection. Zero violations were noted on the attached report. (Appendix F)
  - January 3, 2025: A Food Premises Compliance Inspection. Zero violations were noted on the attached report. (Appendix G)
  - January 3, 2025: An Outbreak Response Investigation. Zero violations were noted on the attached report. (Appendix H)

## 4. Shining Moments: Celebrating our Successes

In a world often filled with bad news, it's important to take a step back and celebrate the positive strides we've made. This section highlights the moments of achievement, innovation, and community spirit that not only showcase our collective efforts but also reflect our commitment to enriching the lives of those we serve. From outstanding milestones to heartwarming stories, these are the triumphs that remind us of the lasting impact we have on the residents we care for.

For this report, we'd like to highlight February's new staff orientation. A resident of Huron Lodge completed a presentation to a group of Huron Lodge's newest recruits, sharing their perspective on the importance of resident choice and honouring each resident's personhood. The resident also spoke about simple things that can make a resident's quality of life better and the direct impact that these small items can have on each resident. The presentation was very well received by the new staff, letting them know the importance of the work they are about to begin at Huron Lodge and how Huron Lodge always puts residents first. The resident was overjoyed and filled with pride as they spoke on behalf of fellow residents, their words bringing a deep sense of fulfillment. The new recruits listened intently, absorbed in every word the resident shared.

The idea for a resident to do a presentation to new staff at orientation originated from our Residents' Council and will continue with every orientation going forward.

Respectfully submitting this report for your information.

the

Alina Sirbu Executive Director of Long-Term Care /Administrator of Huron Lodge

the for

Andrew Daher Commissioner, Human & Health Services

Appendix A



# Inspection Report Under the Fixing Long-Term Care Act, 2021

## **London District**

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

Ministry of Long-Term Care

## 130 Dufferin Avenue, 4th Floor London, ON, N6A 5R2 Telephone: (800) 663-3775

## Original Public Report

Report Issue Date: December 3, 2024

Inspection Number: 2024-1626-0004

Inspection Type:

Proactive Compliance Inspection

Licensee: Corporation of the City of Windsor

Long Term Care Home and City: Huron Lodge Long Term Care Home, Windsor

## **INSPECTION SUMMARY**

The inspection occurred onsite on the following date(s): November 18, 19, 21, 22, 25, and 26, 2024.

The following intake(s) were inspected:

Intake: #00131844- 2024 Proactive Compliance Inspection

The following Inspection Protocols were used during this inspection:

Skin and Wound Prevention and Management

Resident Care and Support Services

Medication Management

Food, Nutrition and Hydration

Residents' and Family Councils

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



# 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

## **London District**

130 Dufferin Avenue, 4th Floor London, ON, N6A 5R2 Telephone: (800) 663-3775

## **INSPECTION RESULTS**

## WRITTEN NOTIFICATION: Skin and Wound Care

NC #001 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.

## Introduction

The licensee failed to ensure that residents, who were exhibiting altered skin integrity, had a weekly skin and wound assessment.

## **Rationale and Summary**

Residents were identified as having had altered skin integrity. On review of the skin and wound assessments it was noted that the residents assessments were not completed weekly. During an interview with the Acting Director of Care (A/DOC), it was confirmed that the expectation would have been that the assessments were completed weekly and were not.

Not completing a weekly skin and wound assessment for residents who exhibited altered skin integrity placed them at risk for a potential delay in detection of a deteriorating wound.

Sources: Resident clinical records and interview with the A/DOC.

Appendix B

Ontario

#### Ministry of Labour, Immigration, **Training and Skills Development**

#### **Occupationa** Health and Safety

## **Field Visit Report**

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OHS Case ID:	8955DBDTFLC						Page 1 of 1
Field Visit no:	8955DBDTFLC	C-8955-FV001	Visit Date:	2025-JAN-02	Field Visit Type:	INITIAL	
Workplace Ider	ntification:	HURON LODGE HOMI	E FOR SENIORS			Notice II	):
		1881 CABANA ROAD	WEST, WINDSO	R, ON CA N9G 1C	4		
Telephone: <b>(519) 253-6060</b>		JHSC Status: Inactive			orce #: <b>50</b>		Completed %.
Persons Contac		anna Rogers - Director o ra Rudowicz - Assistant		e			
Visit Purpose:	Rep	ort of Occupational Illn	ess				
Visit Location:	Offic	ce					
Visit Summary:	No	Orders Issued					

#### **Detailed Narrative:**

This meeting with the Ministry of Labor, Immigration and Skills Development (MLITSD) is in response to occupational illness reports received from the employer documenting Gastro Illness cases among workers.

#### DISCUSSIONS/FINDINGS:

The employer states that three workers experienced symptoms of Gastro Illness. All workers have since returned to work. Workplace parties indicated that they continue to follow Ministry of Health guidelines. Workplace procedures/protocols were reviewed.

#### Measures of infection control include:

- Personal Protective Equipment (PPE) provided in appropriate sizes
- Training in infection control and PPE use
- Audits with follow-up from the Infection Control staff
- Warning signage on client's doors
- Return to work personalized education for affected employees

No further action required by the MLITSD at this time.

Recipient	Inspector Data		Worker Representative
Name Stison Rocers	Franz Schymacher O.H.S.A. & B.O.SH.A INSPECTOR	Nome _	NA
Title <u>Doc</u>	PROVINCIAL OFFENCES OFFICER 4510 Rhodes Dr, Ste 610, Windsor, ON N8W 5K5 MOLOHSWINDSOR@ONTARIO.CA	Title _	
	Tel: (519) 903-9904		
Signeture	Fax: (519) 258-1321 Signature	Signature	
and safety committee if any.Failure to comply with an order, decision order or decision within 30 days of the date of the order issued and to	ost a copy of this report in a conspicuous place at the workplace and p or requirement of an inspector is an olfence under Section 66 of the Oc request suspension of the order or decision by filing your appeal and re (P1,You may also contact the Board by phone at (416) 326-7500 or 1-877	cupational Health quest in writing on	and Safety Act. You have the right to appeal any the appropriate forms with the Ontario Labour
	ants to hear from you. You can provide feedb	ack on this y	visit at 1-888-745-8888 posted on H+3 3 Dand San 2/25

Appendix C

#### Ministry of Labour, Immigration, **Training and Skills Development**

Occupational Health and Safety

# **Ontario**

## **Field Visit Report**

OHS Case ID:	8955DBVTBHB					Page 1 of 1
	8955DBVTBHB-8955-FV001	Visit Date:	2025-JAN-16	Field Visit Type:	INITIAL	
Workplace Identi	fication: HURON LODGE HO	ME FOR SENIORS			Notice	e ID:
	1881 CABANA ROA	D WEST, WINDSO	R, ON CA N9G 1C	:4		
Telephone: <b>(519) 253-6060</b>	JHSC Status: Active			Force #: <b>50</b>		Completed %:
Persons Contacte	ed: Elwira Rudowicz - Assista Reena Bhullar - IPAC Lea		e			
Visit Purpose:	Occupational Illness Inve	estigation				
Visit Location:	Boardroom					
Visit Summary:	No Orders Issued					

#### **Detailed Narrative:**

This meeting with the Ministry of Labor, Immigration and Skills Development (MLITSD) is in response to an occupational illness report received from the employer documenting a worker respiratory illness case.

#### **DISCUSSIONS/FINDINGS:**

The employer states that one worker had symptoms of respiratory illness. The worker has since returned to work. Workplace parties indicated that they continue to follow Ministry of Health guidelines. Workplace procedures/protocols were reviewed.

#### Measures of infection control include:

- Personal Protective Equipment (PPE) provided in appropriate sizes
- Training in infection control and PPE use
- Audits with follow-up from the Infection Control staff
- Warning signage on client's doors
- Return to work personalized education for affected employees

#### No further action by the MLITSD required.

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Recipient	Inspector Data	Worker Representative
Name <u>Elwiro Rudousia</u>	Franz Schumacher O.H.S.A. & BOCHÁ INSPECTOR PROVINCIAL OFFENCES OFFICER 4510 Rhodes Dr, Ste 610, Windsor, ON N8W 5K5 MOLOHSWINDSOR@ONTARIO.CA	NameNA
signature	Tel: (519) 903-9904 Fax: (519) 258-1321 Signature	Signature

You are required under the Occupational Health and Safety Act to post a copy of this report in a conspicuous place at the workplace and provide a copy to the health and safety representative or the joint health and sofely committee in a complex in a complex of the order (see a complex of the order) with an order, decision or requirement of an inspector is an offence under section 6.6 of the Occupational Health and sofely Act. You have the right to oppeal any order or decision within 30 days of the date of the order issued and to request suspension of the order or decision by filing your appeal and request in writing on the appropriate forms with the Ontario Labour Relations Board, 505 University Ave., 2nd Floor, Toronto, Ontario M5G 2P1. You may also contact the Board by phone at (416) 326-7500 or 1-877-339-3335 (toll free), mail or by website at http://www.okb.gov.on.ca/ for more information

The Government of Ontario wants to hear from you. You can provide feedback on this visit at 1-888-745-8888

Appendix D

#### Ministry of Labour, Immigration, **Training and Skills Development**

Occupational Health and Safety

# Ontario

## **Field Visit Report**

OHS Case ID:	8955DCVW	COB					Page 1 of 1
Field Visit no:		CQB-8955-FV001	Visit Date:	2025-FEB-05	Field Visit Type:	INITIAL	
Workplace Iden	ntification:	HURON LODGE HON	<b>VE FOR SENIORS</b>			Notice	ID:
		1881 CABANA ROAI	O WEST, WINDSO	R, ON CA N9G 1	C4		
Telephone: <b>(519) 253-6060</b>		JHSC Status: Active			Force #: <b>350</b>		Completed %:
Persons Contac		vira Rudowicz - Assistan ena Bhullar - IPAC Lead		e			
Visit Purpose:	00	ccupational Illness					
Visit Location:	Во	ardroom					
Visit Summary:	No	Orders Issued					

#### **Detailed Narrative:**

This meeting with the Ministry of Labor, Immigration and Skills Development (MLITSD) is in response to an occupational illness report received from the employer documenting a worker respiratory illness case.

#### **DISCUSSIONS/FINDINGS:**

The employer states that 4 workers had symptoms of respiratory illness. The workplace was issued Public Health Outbreak #2268-2024-00202. The workers have since returned to work and the outbreak was lifted.

A second report of occupational illness was received by the MLITSD regarding an Enteric Outbreak. 4 workers had enteric symptoms. The workplace was issued Public Health Outbreak #2685-000001-25. The workers have since returned to work and the outbreak was lifted.

Workplace parties indicated that they continue to follow Ministry of Health guidelines. Workplace procedures/protocols were reviewed.

#### Measures of infection control include:

- Personal Protective Equipment (PPE) provided in appropriate sizes
- Training in infection control and PPE use
- Audits with follow-up from the Infection Control staff
- Warning signage on client's doors
- Return to work personalized education for affected employees

#### No further action by the MLITSD required.

	Recipient	Inspector Data	Worker Representative
Namo	Elwira Rudowicz	Franz Schumacher O.H.S.A. & B.O.S.T.A INSPECTOR	Name
Name Title	ADOC	PROVINCIAL OFFENCES OFFICER 4510 Rhodes Dr, Ste 610, Windsor, ON N8W 5K5	Title
		MOLOHSWINDSOR@ONTARIO.CA Tel: (519) 903-9904 Fax: (519) 258-1321	
Signatur	re Rudowicz	Signature	Signature
and safety co order or decis	ommittee if any.Failure to comply with an ord sion within 30 days of the date of the order iss	ty Act to post a copy of this report in a conspicuous place at the workplace and pro er, decision or requirement of an inspector is an offence under Section 66 of the Occ ued and to request suspension of the order or decision by filing your appeal and rea tario MSG 2P1.You may also contact the Board by phone at (416) 326-7500 or 1-877-	cupational Health and Safety Act.You have the right to appeal any quest in writing on the appropriate forms with the Ontario Labour

more information.

1217821

The Government of Ontario wants to hear from you. You can provide feedback on this visit at 1-888-745-8888

## Windsor-Essex County Health Unit

 1005 Ouellette Avenue, Windsor ON N9A 4J8

 Phone Number: (519) 258-2146
 Fax Number: (519) 258-8672

 Inspection End Time
 04-Nov-2024 03:00 PM

## LONG-TERM CARE HOME INSPECTION REPORT

-	Corporation of the City of	Increated By	
VVIIC	dsor [2019-041-90489]	Inspected By: Facility Type:	Jelena Reeves Long-Term Care Home
	1 Cabana Rd W dsor ON N9G 1C7	Inspection Type: Inspection Reasons:	Demand/Request Outbreak Response
<b>`</b>	9) 253-6060 9) 977-8027	Violations:	0

NO = Not in Compliance YES = In Compliance N/A = Not Applicable N/O = Not Observed at Time of Inspection

#### Long-Term Care Home

#### **Facility Operation**

1.	Premises is free from every condition that may be a health hazard	N/A
2.	A written policy or procedure for an on-going surveillance program is available and implemented	N/A
3.	A written policy or procedure to calculate baseline rates of respiratory infections is available and implemented	N/A
4.	A written policy or procedure for staff attendance during illness and exhibition of symptoms is available and implemented	N/A
5.	A written policy or procedure for an on-going staff education and orientation program is available and implemented	N/A
6.	A written policy or procedure for infection prevention and control is available and implemented	N/A
7.	A written policy or procedure for animal stay/visitation is available and implemented	N/A
8.	An Infection Control Practitioner (ICP) has been designated for the facility	N/A
9.	Routine audits and monitoring of Infection Prevention and Control practices are conducted	N/A
Foo	od Samples	
10.	The premise has maintained appropriate food samples from every meal served as required	N/A
Gei	neral Sanitation & Maintenance	
11.	Institutional facility is maintained in a clean and sanitary condition	N/A
12.	Floors and carpets are maintained in a clean and sanitary manner and maintained in good repair	N/A
13.	Furnishings and equipment is maintained in a clean and sanitary manner and maintained in good repair	N/A
14.	Instruments are transported, reprocessed and stored appropriately	N/A
15.	Cleaning and disinfection products are appropriately used	N/A
16.	Appropriate cleaning and disinfection practices are followed	N/A
17.	Supplies are handled in a manner preventing contamination	N/A
Inspe	ction # IC1430147-0082741	Page 1 of 3

Inspection End Time 04-Nov-2024 03:00 PM

#### Huron Lodge [XX-000-00061]

# Facility Contact:The Corporation of the City of Windsor [2019-041-90489]Facility Address:1881 Cabana Rd W, Windsor ON N9G 1C7

18.	Laundry room is maintained in a clean and sanitary manner with required supplies	N/A
19.	Soiled laundry is handled appropriately	N/A
20.	Clean laundry is handled appropriately	N/A
21.	Waste is handled and disposed of appropriately	N/A
22.	Sharps are handled and disposed of appropriately	N/A
23.	Hand washing stations are adequately supplied and used properly	N/A
24.	Alcohol-based hand rub products are supplied and used appropriately	N/A
25.	Personal protective equipment (PPE) is supplied and used appropriately	N/A
26.	Appropriate signage for additional precautions is posted and followed	N/A
Sar	nitary Facilities	
27.	Bathroom facilities are adequately constructed, maintained and supplied	N/A
28.	Bathrooms are maintained in a clean and sanitary manner	N/A
Sto	rage & Labelling	
29.	Chemicals and medications are stored and labeled appropriately	N/A
30.	Personal and hygienic items are stored appropriately	N/A
Long	<u>-Term Care Home - Outbreak Control</u>	
Out	break Control Measures	
31.	Confirmed or suspected outbreaks are reported as soon as identified	YES
32.	Written policies or procedures for outbreak management are available and implemented	YES
33.	A written policy for resident and staff immunization is available and implement	YES
34.	A written policy or procedure on staff exclusion during an outbreak is available and implemented	YES
35.	A written policy or procedure for specimen collection, transportation and laboratory testing is available and implemented	YES
36.	Facility has a written policy or procedure on for outbreak communication with stakeholders	YES
37.	Facility reports suspected cases to the health unit as soon as possible	YES
38.	Outbreak Management Team coordinates outbreak response activities	YES
39.	Resident surveillance systems are in place	YES
40.	Staff surveillance systems are in place	YES
41.	Resident control measures are in place	YES
42.	Staff control measures are in place	YES
43.	Outbreak notification system is in place	YES
44.	Non-essential procedures and appointments are cancelled for the duration of the outbreak	YES
45.	Hand hygiene is enhanced for the duration of the outbreak	YES
46.	Personal protection equipment (PPE) is available and used appropriately	YES
47.	Environmental cleaning and disinfection is enhanced for the duration of the outbreak	YES
Inspe	ection Start/End Time	

## Inspection Start/End Time

#### Inspection Times

Inspection Start Time 04-Nov-2024 02:30 PM

#### Inspection # IC1430147-0082741

Inspection End Time 04-Nov-2024 03:00 PM

#### Huron Lodge [XX-000-00061]

## Facility Contact:The Corporation of the City of Windsor [2019-041-90489]Facility Address:1881 Cabana Rd W, Windsor ON N9G 1C7

Inspection End Time 04-Nov-2024 03:00 PM

#### Action(s) Taken

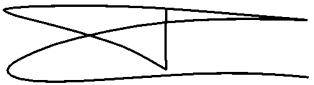
Inspection Outcome: Satisfactory - No Action Required; Actions Taken: Education Provided

#### **Closing Comments:**

No IPAC concerns observed at the time of outbreak investigation.

#### I have read and understood this report:





Reena Bhullar

Jelena Reeves

## Windsor-Essex County Health Unit

1005 Ouellette Avenue, Windsor ON N9A 4J8 Phone Number: (519) 258-2146 Fax Number: (519) 258-8672 03-Jan-2025 02:30 PM Inspection End Time

## LONG-TERM CARE HOME INSPECTION REPORT

Facility Inspected Huron Lodge Primary Owner:	l: The Corporation of the City of Windsor [2019-041-90489]	Inspection #: Inspection Date: Inspected By: Facility Type:	IC1430147-0085222 03-Jan-2025 Jelena Reeves Long-Term Care Home
Site Address:	1881 Cabana Rd W Windsor ON N9G 1C7	Inspection Type: Inspection Reasons	Required <b>s:</b> Compliance Inspection
Site Phone: Site Fax:	(519) 253-6060 (519) 977-8027	Violations:	0

NO = Not in Compliance YES = In Compliance N/A = Not Applicable N/O = Not Observed at Time of Inspection

## Long-Term Care Home

### **Facility Operation**

	· <b>J</b> · [· · · · ·	
1.	Premises is free from every condition that may be a health hazard	YES
2.	A written policy or procedure for an on-going surveillance program is available and implemented	YES
3.	A written policy or procedure to calculate baseline rates of respiratory infections is available and implemented	YES
4.	A written policy or procedure for staff attendance during illness and exhibition of symptoms is available and implemented	YES
5.	A written policy or procedure for an on-going staff education and orientation program is available and implemented	YES
6.	A written policy or procedure for infection prevention and control is available and implemented	YES
7.	A written policy or procedure for animal stay/visitation is available and implemented	YES
8.	An Infection Control Practitioner (ICP) has been designated for the facility	YES
9.	Routine audits and monitoring of Infection Prevention and Control practices are conducted	YES
Foc	od Samples	
10.	The premise has maintained appropriate food samples from every meal served as required	YES
Ger	neral Sanitation & Maintenance	
11.	Institutional facility is maintained in a clean and sanitary condition	YES
12.	Floors and carpets are maintained in a clean and sanitary manner and maintained in good repair	YES
13.	Furnishings and equipment is maintained in a clean and sanitary manner and maintained in good repair	YES
14.	Instruments are transported, reprocessed and stored appropriately	YES
15.	Cleaning and disinfection products are appropriately used	YES
16.	Appropriate cleaning and disinfection practices are followed	YES
17.	Supplies are handled in a manner preventing contamination	YES
18.	Laundry room is maintained in a clean and sanitary manner with required supplies	YES
19.	Soiled laundry is handled appropriately	YES
20.	Clean laundry is handled appropriately	YES
Inspe	ction # IC1430147-0085222	Page 1 of 2

Inspection End Time 03-Jan-2025 02:30 PM

#### Huron Lodge [XX-000-00061]

# Facility Contact:The Corporation of the City of Windsor [2019-041-90489]Facility Address:1881 Cabana Rd W, Windsor ON N9G 1C7

21.	Waste is handled and disposed of appropriately	YES		
22.	Sharps are handled and disposed of appropriately	YES		
23.	Hand washing stations are adequately supplied and used properly	YES		
24.	Alcohol-based hand rub products are supplied and used appropriately	YES		
25.	Personal protective equipment (PPE) is supplied and used appropriately	YES		
26.	Appropriate signage for additional precautions is posted and followed	YES		
Sar	Sanitary Facilities			
27.	Bathroom facilities are adequately constructed, maintained and supplied	YES		
28.	Bathrooms are maintained in a clean and sanitary manner	YES		
Sto	Storage & Labelling			
29.	Chemicals and medications are stored and labeled appropriately	YES		
30.	Personal and hygienic items are stored appropriately	YES		
1				

#### Inspection Start/End Time

#### **Inspection Times**

Inspection Start Time 03-Jan-2025 01:30 PM Inspection End Time 03-Jan-2025 02:30 PM

#### Action(s) Taken

Inspection Outcome: Satisfactory - No Action Required; Actions Taken: Education Provided

#### **Closing Comments:**

Conditions were satisfactory at the time of inspection.

#### I have read and understood this report:

Reena Bhullar

Jelena Reeves

Inspection # IC1430147-0085222

Inspection End Time

03-Jan-2025 02:30 PM

Page 2 of 2

## Windsor-Essex County Health Unit

 1005 Ouellette Avenue, Windsor ON N9A 4J8

 Phone Number: (519) 258-2146
 Fax Number: (519) 258-8672

 Inspection End Time
 03-Jan-2025 02:30 PM

## FOOD PREMISES INSPECTION REPORT

Facility Inspected	1:	Inspection #:	FS1430147-0085221
Huron Lodge		Inspection Date:	03-Jan-2025
Primary Owner:	The Corporation of the City of Windsor [2019-041-90489]	Inspected By: Facility Type:	Jelena Reeves Long-Term Care Home
Site Address:	1881 Cabana Rd W	Inspection Type:	Required
	Windsor ON N9G 1C7	Inspection Reason	<b>s:</b> Compliance Inspection
Site Phone: Site Fax:	(519) 253-6060 (519) 977-8027	Violations: Certified Food Han	0 <b>dler:</b> On Hand: 1 Required: 1

N/O = Not Observed at Time of Inspection N/A = Not Applicable YES = In Compliance NO = Not In Compliance

### Long-Term Care Home

#### **Operation and Maintenance** 1. Premises is free from every condition that may be a health hazard YES 2. Results of inspections are posted in accordance with the inspector's request YES 3. Premises is free from every condition that may adversely affect the sanitary operation of the YES premises 4. General housekeeping is satisfactory YES 5. The premises is supplied with adequate potable hot and cold running water YES 6. Separate handwash stations are provided with the required supplies YES 7. YES Garbage and wastes are maintained in a satisfactory manner 8. Levels of illumination is maintained during all hours of operation YES 9. The ventilation system is adequately maintained YES Equipment 10. All equipment, utensils, and multi-service articles are adequately constructed and maintained YES 11. All equipment or utensils that come in direct contact with food are adequately maintained YES Single-service containers and articles are kept in a sanitary manner YES YES 13. Surfaces of equipment and facilities other than utensils are cleaned and sanitized as required 14. Adequate storage space is provided for potentially hazardous food YES 15. Accurate indicating thermometers are provided for equipment used for refrigeration or hot-YES holding of food YES 16. Table covers, napkins or serviettes are maintained in a satisfactory manner YES 17. Cloths and towels used for cleaning, drying or polishing utensils are maintained in a satisfactory manner **Food Handling** 18. Food is obtained from an approved source YES 19. All food is protected from contamination and adulteration YES Ice is made from potable water and is stored and handled in a sanitary manner YES YES 21. Potentially hazardous foods are maintained at proper internal temperatures

22. Frozen foods are kept frozen

#### Inspection # FS1430147-0085221

Inspection End Time 03-Jan-2025 02:30 PM

Page 1 of 3

YES

Huro	Huron Lodge [FI-000-00167]		FOOD PREMISES INSPECTION REPORT	
	ity Contact: ity Address:	The Corporation of the City of Windsor [2019-041-90489] 1881 Cabana Rd W, Windsor ON N9G 1C7		
23.	Records for	the purchase of food are retained on the premises for at leas	t a year YES	
Egg	gs			
24.	Only approv	ed graded eggs found on premises	YES	
Per	sonnel			
25.			er training (If yes, YES	

26. Every operator and food handler who comes in contact with food and or utensils does so in a YES proper manner **Sanitary Facilities** 27. Sanitary facilities provided and maintained as required YES Cleaning and Sanitizing 28. Manual dishwashing equipment and procedures are satisfactory YES 29. Mechanical dishwashing equipment is properly constructed, designed, and maintained YES 30. Utensils and multi-service articles are cleaned and sanitized as required YES Concentration of sanitizing agent is adequate YES 32. Other sanitizing agents are approved and used appropriately. N/O Storage of Substances 33. Toxic and poisonous substances are properly labeled, stored, and used YES Pest Control YES Adequate protection against pests is provided Meat and Meat Products YES 35. Meat is properly obtained, labeled, handled, prepared, and stored

## Milk and Milk Products

Repackaged milk products are adequately identified

## **Inspection Start/End Time**

Inspection Times **Inspection Start Time** 03-Jan-2025 01:30 PM **Inspection End Time** 03-Jan-2025 02:30 PM

## Action(s) Taken

Inspection Outcome: Satisfactory - No Action Required; Actions Taken: Certified Food Handler - Management, Certified Food Handler - Non-Management, Disclosure Sign Posted, Education Provided

## **Closing Comments:**

Conditions were satisfactory at the time of inspection.

N/O

Windsor-Essex County Health Unit is dedicated to protecting the health and safety of our community. If you have any questions or concerns, please call us at 519-258-2146 ext. 4475. Visit our disclosure site for more information https://wechu.org/inspections

Expiry date: July 31, 2028

#### Huron Lodge [FI-000-00167]

Facility Contact:The Corporation of the City of Windsor [2019-041-90489]Facility Address:1881 Cabana Rd W, Windsor ON N9G 1C7

I have read and understood this report:



Jelena Reeves

Debra Hodgson

Inspection # FS1430147-0085221 Inspection End Time 03-Jan-2025 02:30 PM Page 3 of 3

## Windsor-Essex County Health Unit

 1005 Ouellette Avenue, Windsor ON N9A 4J8

 Phone Number: (519) 258-2146
 Fax Number: (519) 258-8672

 Inspection End Time
 03-Jan-2025 02:30 PM

## LONG-TERM CARE HOME INSPECTION REPORT

e Corporation of the City of ndsor [2019-041-90489]	Inspected By: Eacility Type:	Jelena Reeves Long-Term Care Home
31 Cabana Rd W ndsor ON N9G 1C7	Inspection Type:	Demand/Request
9) 253-6060 9) 977-8027	Violations:	0
ן 1 1	dsor [2019-041-90489] 1 Cabana Rd W dsor ON N9G 1C7 9) 253-6060	dsor [2019-041-90489]Facility Type:1 Cabana Rd WInspection Type:dsor ON N9G 1C7Inspection Reasons:9) 253-6060Violations:

NO = Not in Compliance YES = In Compliance N/A = Not Applicable N/O = Not Observed at Time of Inspection

#### Long-Term Care Home

#### **Facility Operation**

1.	Premises is free from every condition that may be a health hazard	N/A
2.	A written policy or procedure for an on-going surveillance program is available and implemented	N/A
3.	A written policy or procedure to calculate baseline rates of respiratory infections is available and implemented	N/A
4.	A written policy or procedure for staff attendance during illness and exhibition of symptoms is available and implemented	N/A
5.	A written policy or procedure for an on-going staff education and orientation program is available and implemented	N/A
6.	A written policy or procedure for infection prevention and control is available and implemented	N/A
7.	A written policy or procedure for animal stay/visitation is available and implemented	N/A
8.	An Infection Control Practitioner (ICP) has been designated for the facility	N/A
9.	Routine audits and monitoring of Infection Prevention and Control practices are conducted	N/A
Foo	od Samples	
10.	The premise has maintained appropriate food samples from every meal served as required	N/A
Gei	neral Sanitation & Maintenance	
11.	Institutional facility is maintained in a clean and sanitary condition	N/A
12.	Floors and carpets are maintained in a clean and sanitary manner and maintained in good repair	N/A
13.	Furnishings and equipment is maintained in a clean and sanitary manner and maintained in good repair	N/A
14.	Instruments are transported, reprocessed and stored appropriately	N/A
15.	Cleaning and disinfection products are appropriately used	N/A
16.	Appropriate cleaning and disinfection practices are followed	N/A
17.	Supplies are handled in a manner preventing contamination	N/A
Inspe	ction # IC1430147-0085223	Page 1 of 3

Inspection End Time 03-Jan-2025 02:30 PM

#### Huron Lodge [XX-000-00061]

# Facility Contact:The Corporation of the City of Windsor [2019-041-90489]Facility Address:1881 Cabana Rd W, Windsor ON N9G 1C7

18.	Laundry room is maintained in a clean and sanitary manner with required supplies	N/A
19.	Soiled laundry is handled appropriately	N/A
20.	Clean laundry is handled appropriately	N/A
21.	Waste is handled and disposed of appropriately	N/A
22.	Sharps are handled and disposed of appropriately	N/A
23.	Hand washing stations are adequately supplied and used properly	N/A
24.	Alcohol-based hand rub products are supplied and used appropriately	N/A
25.	Personal protective equipment (PPE) is supplied and used appropriately	N/A
26.	Appropriate signage for additional precautions is posted and followed	N/A
Sar	nitary Facilities	
27.	Bathroom facilities are adequately constructed, maintained and supplied	N/A
28.	Bathrooms are maintained in a clean and sanitary manner	N/A
Sto	rage & Labelling	
29.	Chemicals and medications are stored and labeled appropriately	N/A
30.	Personal and hygienic items are stored appropriately	N/A
Long	<u>-Term Care Home - Outbreak Control</u>	
Out	break Control Measures	
31.	Confirmed or suspected outbreaks are reported as soon as identified	YES
32.	Written policies or procedures for outbreak management are available and implemented	YES
33.	A written policy for resident and staff immunization is available and implement	YES
34.	A written policy or procedure on staff exclusion during an outbreak is available and implemented	YES
35.	A written policy or procedure for specimen collection, transportation and laboratory testing is available and implemented	YES
36.	Facility has a written policy or procedure on for outbreak communication with stakeholders	YES
37.	Facility reports suspected cases to the health unit as soon as possible	YES
38.	Outbreak Management Team coordinates outbreak response activities	YES
39.	Resident surveillance systems are in place	YES
40.	Staff surveillance systems are in place	YES
41.	Resident control measures are in place	YES
42.	Staff control measures are in place	YES
43.	Outbreak notification system is in place	YES
44.	Non-essential procedures and appointments are cancelled for the duration of the outbreak	YES
45.	Hand hygiene is enhanced for the duration of the outbreak	YES
46.	Personal protection equipment (PPE) is available and used appropriately	YES
47.	Environmental cleaning and disinfection is enhanced for the duration of the outbreak	YES
Inspe	ection Start/End Time	

## Inspection Start/End Time

#### Inspection Times

Inspection Start Time 03-Jan-2025 01:30 PM

#### Inspection # IC1430147-0085223

Inspection End Time 03-Jan-2025 02:30 PM

#### Huron Lodge [XX-000-00061]

## Facility Contact:The Corporation of the City of Windsor [2019-041-90489]Facility Address:1881 Cabana Rd W, Windsor ON N9G 1C7

Inspection End Time 03-Jan-2025 02:30 PM

#### Action(s) Taken

Inspection Outcome: Satisfactory - No Action Required; Actions Taken: Education Provided

#### **Closing Comments:**

No IPAC concerns observed at the time of outbreak investigation.

#### I have read and understood this report:

Reena Bhullar

Jelena Reeves