AGENDA COMMITTEE OF MANAGEMENT FOR HURON LODGE

Meeting to be held on Tuesday, December 9, 2025, at 10:00 o'clock a.m. Meeting Room 140, 350 City Hall Square West

 Call to Orde

2. Disclosure of Interest

3. Minutes

Adoption of the minutes of the meeting held September 9, 2025 - 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 December 9, 2025 – attached

6. Date of Next Meeting

To be determined.

7. Adjournment

Committee of Management for Huron Lodge

Meeting held September 9, 2025

A meeting of the Committee of Management for Huron Lodge is held this day commencing at 2:00 o'clock p.m. in Room 522b, 350 City Hall Square West, there being present the following members:

Councillor Ed Sleiman, Chair Councillor Jo-Anne Gignac Councillor Fred Francis

Also present are the following resource personnel:

Alina Sirbu, Executive Director Long Term Care Home, Administrator of Huron Lodge Dana Paladino, Acting Commissioner, Human & Health Services Brenlee Martin, Manager Administration, Human & Health Services

2. Disclosure of Interest

None disclosed

3. Minutes

Moved by Councillor Fred Francis, seconded by Councillor Jo-Anne Gignac, That the minutes of the Management for Huron Lodge of its meeting held June 12, 2025, **BE ADOPTED** as presented.

Carried.

4. In Camera

Moved by Councillor Fred Francis, seconded by Councillor Jo-Anne Gignac to move In Camera at 2:05 o'clock p.m. for discussion on the following items:

Reference: s. 239 (2)(b) – Personal matters 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 Fred Francis, seconded by Councillor Jo-Anne Gignac to move back into public session at 2:15 o'clock p.m. Verbal Motion is presented by Councillor Jo-Anne Gignac, seconded by Councillor Fred Francis.

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 Home, Administrator of Huron Lodge provides an overview of the Administrator's Report as follows:

- Provides an update relating to inspections, residents and the satisfaction survey.
- The last inspection at Huron Lodge resulted in zero issues.
- In terms of quality improvement, Huron Lodge is continuing to use the provincial standards and indicators as best practices and comparators.
- The Resident's Council of Huron Lodge continues to lead resident-focused initiatives throughout the home. Council members are eagerly anticipating in an exciting and engaging Residents' Council Week in September as they celebrate their ongoing contributions to life at Huron Lodge.
- Continuing to see many residents that are affected by mental health which requires a multidisciplinary clinical approach regarding the level of antipsychotic medication and the reduction of it while ensuring their safety and well being.
- In this last quarter there were no significant changes communicated by the Ministry of Long-Term care.
- Ontario Health is organizing a patient advocacy day at Windsor Regional Hospital
 This day is meant to bring together residents and patients different health care
 agencies such as Windsor Regional, Hotel Dieu Grace Leamington Erie Shores
 along with different long term care homes and others. Huron Lodge will have a
 booth at the event to be held on September 26, 2025. The event will include
 networking between participants as well as highlight the lived experience in the
 delivery of health care services and settings of goals and outcomes
- Councillor Jo-Anne Gignac remarks that the number of residents coming in with acute issues is more prevalent today and asks if a data baseline can be established. She refers to the number of patients on antipsychotics and states that if that baseline had been established 10 years ago, the data would show how the numbers have increased. She asks if this information can be provided to the province. Alina Sirbu responds that a review of the reports over the last 12 years can be done in order to see the trend in the use of antipsychotics. She advises through her participation through the Windsor-Essex Ontario Health Team Committee; she has been relaying that information to the Ministry.

Moved by Councillor Fred Francis, seconded by Councillor Jo-Anne Gignac, 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 June 12, 2025, and ending September 9, 2025. Carried.

6. Date of Next Meeting

The next meeting will be held on Tuesday, December 9, 2025, at 10:00 o'clock a.m.

7. Adjournment

There being no further business, the meeting is adjourned at 2:28 p.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: December 9, 2025

Clerk's File #:

To: Huron Lodge Long-Term Care Home 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 September 9, 2025, and ending December 3, 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 September 9, 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

Building Preparedness: Insights from Ontario's Long-Term Care Dementia Initiative

The Ontario Long Term Care Association (OLTCA) is still hosting KnowledgeBREAK webinar series featuring guest speakers that offer virtual peer support on long-term care best practices and operational solutions. The next KnowledgeBREAK webinar will share an overview of The Dementia Preparedness Initiative (DCPI), specifically focusing on



the Summary of Findings from the initiative conducted. The information shared will give an insight into Dementia Care practices in LTC, in Ontario, highlighting education and training, current Dementia models utilized, and future aspirations for the sector. Huron Lodge continues to build capacity internally for the roll out of a new dementia program.

Emergency Planning Attestation Form

The Fixing Long-Term Care Act, 2021 (FLTCA) requires long-term care homes to have emergency plans in place for dealing with a range of emergency situations, including outbreaks of communicable diseases, outbreaks of a disease of public health significance, epidemics or pandemics. The Act also requires that every long-term care home attest to the fact that these requirements are being met by submitting an attestation form to the Director on an annual basis. Homes are expected to submit the attestation form by December 31. Huron Lodge completed this November 26, 2025.

Ministry of Long-Term Care Inspections

Ministry of Long-Term Care inspectors attended Huron Lodge August 12 -13, 2025, to complete an inspection on a Critical Incident. There were no findings of non-compliance at the conclusion of the inspection. (**Appendix A**)

Ministry of Long-Term Care inspectors attended Huron Lodge November 5 -7, 2025, to complete an inspection on a Critical Incident. There were no findings of non-compliance at the conclusion of the inspection. (**Appendix B**)

Other Business:

1. Financial

The Ministry of Long-Term Care (MLTC) has announced the continuation of key one-time funding streams for the 2025-26 fiscal year. Building on previous years' allocations, the sustained momentum and consistency of these programs underscore the commitment to delivering impactful results and supporting these objectives. The following section outlines each funding stream, along with a brief description and the allocation for the 2025-26 year.

Funding Name	Description	2025-26 Allocation
Comprehensive Minor Capital	Funding to be used for minor capital repairs of building or equipment to support IPAC protocols,	\$98,160

B.		
	700	THE CITY OF
		VINDSOR
		ONTARIO, CANADA

ONTARIO, CANADA	respond to the LTC regulatory standard, and falls prevention programs.	
Integrated Technology Solutions Program	Directed towards improving quality of care for the home using technological tools.	\$92,388
Consolidated Infection Prevention and Control (IPAC) Supports Program	To assist homes to be responsive to evolving conditions and priorities to prepare and plan for outbreaks and illnesses by funding IPAC professionals and training needs.	\$242,712

2. Quality Improvement

CQI

The fourth-quarter CQI Committee meeting for 2025 was held on November 24, 2025. During the meeting, members discussed current trends in quality indicators and reviewed progress toward the quality improvement goals established for 2025. The committee will continue to meet quarterly throughout 2026.

Residents' Council Involvement

The Residents' Council of Huron Lodge continues to lead resident-focused initiatives across the home. Council members participated in fundraising for the Alzheimer Society through a coffee break initiative, raising \$360.

In September, the Council hosted several events during Residents' Council Week, including a sponsored KFC luncheon, an ice cream sundae social, and the Annual Car Show and BBQ fundraiser, which raised over \$1,000 for resident initiatives. During this week, three members of the Council's leadership team received the Long-Term Care Community Engagement Presentation award. This recognition honors residents who make meaningful contributions to their home and enhance the long-term care community and quality of care. The Residents' Council will continue to receive monthly quality improvement updates.



Palliative Care Committee

The Palliative Care Committee remains committed to delivering compassionate, resident-centered, end-of-life care for residents and their families. The committee continues to provide a wide range of training for staff, residents, and families. Recently, it hosted its first Caregiver and Resident Informational Session on Palliative Care, featuring keynote speaker Janet Elder, a consultant with the Palliative Pain & Symptom Management Program of Southwestern Ontario. The home is participating in Fundamentals of Palliative Care training sessions, which enhance staff skills in discussing all aspects of dying and death and introduce strategies that support meaningful change in the illness experience.

In collaboration with the Residents' Council, the committee attended a presentation by a representative from the David Suzuki Foundation on the development of a Memorial Garden. The presentation emphasized the use of native plants and symbolic memorial elements. Further development of the Memorial Garden will continue in the spring of 2026. The committee will maintain quarterly meetings to review best practices and advance initiatives related to pain management and palliative care.

Resident and Family Satisfaction Surveys

Resident Satisfaction Survey

The 2025 Resident Satisfaction Survey has been reviewed and approved by Residents' Council members. As outlined in the Quality Improvement Plan, which includes having Council leadership participate in 100 percent of orientation sessions, a new question was added: "Do you feel resident input during staff orientation helps new team members understand what makes this place feel like home?" The survey has been finalized, and the social work team has begun meeting with residents to assist those who wish to complete and submit a survey.

Family Satisfaction Survey

The 2025 Family Satisfaction Survey, along with instructions for completion and submission, will be distributed in December either via email or mail (according to family/caregiver preference). The home will await survey data before tabulating results. A report outlining the findings will be completed in 2026.



Quality Improvement Plan (QIP)

Health Quality Ontario (HQO) has released the priority issues for all healthcare sectors, including long-term care, for the 2026/2027 QIP cycle. These priorities remain access and flow, equity, experience, and safety. Within these priority areas are optional indicators that will be assessed, addressed, and reported in Huron Lodge's QIP for the coming year.

Huron Lodge will continue to compare its current performance to provincial benchmarks and regional targets, evaluating successes and identifying areas for improvement. HQO is offering upcoming webinars and FAQ sessions, which the QI Lead will attend to inform the development of next year's plan.

Quality Improvement Indicators Update (as of September 9th, 2025)

Falls:

Current score: 12.85 % 4-quarter average: 10.18 % Provincial average: 16.20 %

For the quality indicator of Falls in the last 30 days, our current scores continue to score below the provincial average. New admissions this quarter continue to come to us having a history of falls and being high risk prior to admission to Huron Lodge. Of the new admissions this quarter, 16/17 residents came to us with falls in the last 30-180 days prior to admission, and 9 of these residents had a serious fall with fracture prior to admission to Huron Lodge. Fall precaution devices (fall mats, bed alarm systems, chair alarms and hi/low beds) continue to be implemented with existing residents and on admission to reduce the risk of injury.

A new Post Fall Huddle Form has been created to review residents who have had an increase in falls within a few days/within their new admission period. This root cause analysis evaluation looks at physical, cognitive and environmental factors that may cause a resident to fall inclusive of a medication review. Following completion of this form, unit huddles are conducted by QI RPNs to educate staff on ways they can decrease fall risk in our highest risk residents, and their plan of care is updated to assist staff in identifying our high fall risk residents.

To date, all registered staff have had in person training regarding our *Fall Policies* and *Procedures/Head Injury Routine Policy* by the Fall Lead Assistant Director of Care/Staff Development Coordinator. Regular in-service education is to continue to ensure interdisciplinary collaboration continues in supporting our high fall risk residents.



Lastly, lighting is being updated in the home to assist in decreasing fall risk for some of our visually impaired residents.

Antipsychotics:

Current score: 25.17% 4-quarter average: 24.08% Provincial average: 20.00%

We continue to closely monitor residents prescribed antipsychotics from admission onward, with routine reassessments to ensure appropriate use. A building wide review recently took place, with 79 residents being assessed. Of those 79, 15 were potential candidates for reduction per nursing review. So far, 11 have had their medications reduced or discontinued. These residents will be routinely reassessed by our physicians to determine if continued reduction or discontinuation remains appropriate.

We inherit a significant portion of our residents with antipsychotics from the hospital, with an average of 38.25% of admissions coming to us with an antipsychotic already prescribed across the past 4 quarters. All admissions are reviewed 6 weeks after coming to us to determine if these medications remain appropriate.

Our commitment to minimizing antipsychotic use is reinforced by nonpharmacological strategies for behaviour management. Gentle Persuasive Approach trained staff, robust involvement of Huron Lodge's Activities department, and comprehensive assessments by the Behavioural Supports Ontario team continue to provide individualized interventions that prioritize resident dignity and quality of life.

Wounds:

Worsened stage 2-4 pressure injuries	New stage 2-4 pressure injuries
Current score: 4.41%	Current score: 4.69%
4-quarter average: 5.31%	4-quarter average: 5.19%
Provincial average: 2.30%	Provincial average: 1.80%

Compliance with Ministry standards and the Fixing Long-Term Care Act remains a central priority of the skin and wound program. Our QI Team has developed new tools to audit performance, track compliance rates and trends, and identify



areas for improvement. Our Skin Wellness Associate Nurse (SWAN) trained QI nurses continue to play an essential role in delivering high-quality care by using risk-based assessments to identify residents at highest risk for pressure injuries, allowing us to better allocate resources and implement timely preventive measures.

We continue to inherit a significant number of wounds on admission, with 45% of new residents this past quarter presenting with a pressure injury. All new admissions receive a full head-to-toe assessment and individualized care plan within 24 hours.

Looking ahead, we are preparing to launch PointClickCare's enhanced wound application, a collaborative project involving our staff development coordinator, QI nurses, and the wound lead Assistant Director of Care. This improved platform will greatly expand the data available to nursing and dietary teams, helping to strengthen resident outcomes and inform future quality initiatives.

Restraints:

Current score: 1.13% 4-quarter average: 1.27% Provincial average: 1.50%

For the quality indicator of restraints, our current average scores continue to fluctuate based on resident admissions and discharges. Since the last quarter, we have been successful in implementing restraint reduction with three of our residents – all having removal of bedrails. Our registered staff continue to conduct a restraint review monthly on residents who currently have restraints. New interventions are trialed with residents to see if restraints can be reduced in the home.

3. Third-Party Agency Inspections

There have been two, 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.

The Windsor-Essex County Health Unit (WECHU) attended Huron Lodge September 29, 2025, completing three inspections including:

- A Facility Compliance Inspection: Zero violations were noted on the attached report. (Appendix C)
- A Food Premises Compliance Inspection: Zero violations were noted on the attached report. (Appendix D)



• An Outbreak Response Investigation: Zero violations were noted on the attached report. (Appendix E)

The Ministry of Labour attended Huron Lodge October 9, 2025, completing one inspection:

Field Visit Report – Occupational Illness: No orders were issued.
 (Appendix F)

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 Huron Lodge's Veteran Program. Huron Lodge supports residents who have served by recognizing their contributions from the moment of admission through to annual commemorative events. Veterans are identified upon admission, and their profiles are updated in our documentation software with a poppy symbol for clear recognition. Relevant information is also incorporated into admission memos, 'All About Me' documents, and memory boxes when desired.

Through collaboration with the Huron Lodge's Social Workers and Legion Branch 594, veterans have access to a range of supports, including health services, financial guidance, and other veteran-specific resources. This partnership ensures ongoing connection, advocacy, and meaningful engagement.

Each November, the home undertakes a series of activities to honor veterans and build a sense of community. Veterans receive commemorative door-hanging wreaths, and they and their families are invited to the annual Remembrance Day ceremony hosted by the local Legion. Huron Lodge secures poppies for all residents and creates several visual displays, including the names of current and past veterans in the main lobby and an outdoor "We Remember" exhibit featuring garden poppies and Canadian flags.

During the ceremony, veterans are formally acknowledged, supported by team members, and invited to place their poppy on the main wreath. Each veteran is also presented with a commemorative quilt as a gesture of appreciation.



Together, these practices foster a strong sense of belonging, celebrate service and sacrifice, and contribute to a meaningful and enriched living environment for all residents.

Respectfully submitting this report for your information.

Alina Sirbu

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

Dana Paladino

Dana Paladino

Commissioner, Human & Health Services



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

Public Report

Report Issue Date: August 13, 2025

Inspection Number: 2025-1626-0003

Inspection Type:Critical Incident

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): August 12 - 13, 2025

The following intake(s) were inspected:

• Intake: #00152790 -Critical Incident (CI) # M631-000033-25 - relating to allegations of abuse.

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

Prevention of Abuse and Neglect

INSPECTION RESULTS

During the course of this inspection, the inspector(s) made relevant observations, reviewed records and conducted interviews, as applicable. There were no findings of non-compliance.



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

Public Report

Report Issue Date: November 7, 2025 Inspection Number: 2025-1626-0004

Inspection Type:
Critical Incident

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 5-7, 2025

The following intake(s) were inspected:

Intake: #00159696 CI# M631-000039-25 related to continence care of resident.

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

Continence Care Reporting and Complaints

INSPECTION RESULTS

During the course of this inspection, the inspector(s) made relevant observations, reviewed records and conducted interviews, as applicable. There were no findings of non-compliance.

Windsor-Essex County Health Unit

1005 Ouellette Avenue, Windsor ON N9A 4J8

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

29-Sep-2025 01:10 PM Inspection End Time

LONG-TERM CARE HOME INSPECTION **REPORT**

Facility Inspected:

Huron Lodge **Primary Owner:**

The Corporation of the City of

Windsor [2019-041-90489]

Site Address: 1881 Cabana Rd W

Windsor ON N9G 1C7

Site Fax: (519) 977-8027

Site Phone:

(519) 253-6060

Inspection #: IC1430147-0093692

Inspection Date: 29-Sep-2025 Inspected By: Jelena Reeves

Long-Term Care Home Facility Type:

Inspection Type: Required

Inspection Reasons: Compliance Inspection

0 Violations:

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

· uc	mity operation	
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
Foo	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

Inspection # IC1430147-0093692

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Inspection End Time 29-Sep-2025 01:10 PM

LONG-TERM CARE HOME INSPECTION REPORT

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
Sanitary Facilities	
27. Bathroom facilities are adequately constructed, maintained and supplied	YES
28. Bathrooms are maintained in a clean and sanitary manner	YES
Storage & Labelling	
29. Chemicals and medications are stored and labeled appropriately	YES
30. Personal and hygienic items are stored appropriately	YES

Inspection Start/End Time

Inspection Times

Inspection Start Time 29-Sep-2025 12:00 PM Inspection End Time 29-Sep-2025 01:10 PM

Contacts Present During Inspection

Elwira Rudowicz

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

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 29-Sep-2025 01:10 PM

FOOD PREMISES INSPECTION REPORT

Facility Inspected: Inspection #: FS1430147-0093689
Huron Lodge Inspection Date: 29-Sep-2025

Primary Owner: The Corporation of the City of Inspected By: Jelena Reeves

Windsor [2019-041-90489] Facility Type: Long-Term Care Home

Site Address: 1881 Cabana Rd W Inspection Type: Required

Windsor ON N9G 1C7 Inspection Reasons: Compliance Inspection

 Site Phone:
 (519) 253-6060
 Violations:
 0

 Site Fax:
 (519) 977-8027
 Certified Food Handler:

Premises is free from every condition that may be a health hazard

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

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 premises	YES
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.	Garbage and wastes are maintained in a satisfactory manner	YES
8.	Levels of illumination is maintained during all hours of operation	YES
9.	The ventilation system is adequately maintained	YES
Equ	uipment	
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
12.	Single-service containers and articles are kept in a sanitary manner	YES
13.	Surfaces of equipment and facilities other than utensils are cleaned and sanitized as required	YES
14.	Adequate storage space is provided for potentially hazardous food	YES
15.	Accurate indicating thermometers are provided for equipment used for refrigeration or hotholding 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	YES
Foo	od Handling	
18.	Food is obtained from an approved source	YES
19.	All food is protected from contamination and adulteration	YES
20.	Ice is made from potable water and is stored and handled in a sanitary manner	YES

Inspection # FS1430147-0093689

22. Frozen foods are kept frozen

Page 1 of 3

YES

YES

YES

Inspection End Time

29-Sep-2025 01:10 PM

21. Potentially hazardous foods are maintained at proper internal temperatures

Huron Lodge [FI-000-00167]

FOOD PREMISES INSPECTION REPORT

Facility Contact: The Corporation of the City of Windsor [2019-041-90489]

Facility Address: 1881 Cabana Rd W, Windsor ON N9G 1C7

23.	Records for the purchase of food are retained on the premises for at least a year	YES
Eg	gs	
24.	Only approved graded eggs found on premises	YES
Per	rsonnel	
25.	At least one food handler or supervisor on-site has completed food handler training (If yes, please document certification provider and number)	YES

lease docume WECHU 2025-179

Expiry date: February 24, 2030

26. Every operator and food handler who comes in contact with food and or utensils does so in a proper manner

YES

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 YES

30. Utensils and multi-service articles are cleaned and sanitized as required31. Concentration of sanitizing agent is adequate

YES

32. Other sanitizing agents are approved and used appropriately.

YES

Storage of Substances

33. Toxic and poisonous substances are properly labeled, stored, and used

YES

Pest Control

34. Adequate protection against pests is provided

YES

Meat and Meat Products

35. Meat is properly obtained, labeled, handled, prepared, and stored

YES

Milk and Milk Products

36. Repackaged milk products are adequately identified

YES

Inspection Start/End Time

Inspection Times

Inspection Start Time 29-Sep-2025 12:00 PM Inspection End Time

29-Sep-2025 01:10 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.

Page 2 of 3

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:

Deborah Hodgson

Jelena Reeves

Appendix E

Windsor-Essex County Health Unit

1005 Ouellette Avenue, Windsor ON N9A 4J8

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

29-Sep-2025 01:10 PM Inspection End Time

LONG-TERM CARE HOME INSPECTION **REPORT**

Facility Inspected:

Huron Lodge **Primary Owner:**

The Corporation of the City of

Windsor [2019-041-90489]

Site Address: 1881 Cabana Rd W

Windsor ON N9G 1C7

Site Phone: (519) 253-6060

Site Fax: (519) 977-8027 Inspection #: IC1430147-0093690

Inspection Date: 29-Sep-2025 Inspected By: Jelena Reeves

Facility Type: Long-Term Care Home

Inspection Type: Demand/Request Inspection Reasons: Outbreak Response

0 Violations:

Opening Comments and Observations:

Respiratory OB #2268-2025-00122

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	
Food 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	

Inspection # IC1430147-0093690

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Inspection End Time 29-Sep-2025 01:10 PM

LONG-TERM CARE HOME INSPECTION REPORT

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	IN/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	YES
25.	Personal protective equipment (PPE) is supplied and used appropriately	YES
26.	Appropriate signage for additional precautions is posted and followed	YES
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	-Term Care Home - Outbreak Control	
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
Insp	ection Start/End Time	

Inspection # IC1430147-0093690

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Inspection End Time

Inspection Times
Inspection Start Time
29-Sep-2025 12:00 PM

29-Sep-2025 01:10 PM

LONG-TERM CARE HOME INSPECTION REPORT

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 29-Sep-2025 01:10 PM

Contacts Present During Inspection

Elwira Rudowicz

Action(s) Taken

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

Closing Comments:

Conditions were satisfactory at the time of outbreak investigation. No IPAC concerns observed.

I have read and understood this report:

Reena Bhullar Jelena Reeves

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



Occupational Health and Safety

Field Visit Report

Page 1 of 1

OHS Case ID: Field Visit no:

8955DSDTJDL

8955DSDTJDL-8955-FV001

Visit Date:

2025-OCT-09

Field Visit Type: INITIAL

Workplace Identification:

HURON LODGE HOME FOR SENIORS

1881 CABANA ROAD WEST, WINDSOR, ON CA N9G 1C4

Notice ID:

Telephone:

(519) 253-6060

JHSC Status: Active

Work Force #:

Completed %:

Persons Contacted:

Elwira Rudowicz - Assistant Director of Care

350

Visit Purpose:

Mark Murphy - JHSC Worker Rep. Report of Occupational Illness

Visit Location:

Office

Visit Summary:

No Orders Issued

Detailed Narrative:

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

DISCUSSIONS/FINDINGS:

The employer states that one worker had symptoms of enterovirus. An outbreak (#2268-202500122) among residents was declared on September 26 2025 and rescinded on October 5 2025. The worker reported symptoms on Friday October 3 2025, and the event was reported on October 6 2025.

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

Inspector Data Worker Representative Franz Schumacher O.H.S.A. & B.O.S.T.A INSPECTOR Name PROVINCIAL OFFENCES OFFICER 4510 Rhodes Dr, Ste 610, Windsor, ON N8W 5K5 Title Title

MOLOHSWINDSOR@ONTARIO.CA Tel: (519) 903-9904

Fax: (519) 258-1321

Signature

You are required under the Occupational Wealth 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 safety committee if any. Failure to comply with an order, decision or requirement of an inspector is an affection within 30 days of the date of the order issued and to request suspension of the 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 Onland Labour Relations Board, 505 University Ave., 2nd Floor, Toronto, Onlario MSG 2P1. You may also contact the Board by phone at (416) 326-7500 or 1-877-339-3335 (tall free), mail or by website at http://www.ofb.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

Signature