



Ministry of Health and
Long-Term Care

Inspection Report under
the Long-Term Care
Homes Act, 2007

Ministère de la Santé et des
Soins de longue durée

Rapport d'inspection
prévus le Loi de 2007 les
foyers de soins de longue

Health System Accountability and Performance
Division
Performance Improvement and Compliance Branch
Division de la responsabilisation et de la
performance du système de santé
Direction de l'amélioration de la performance et de la
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Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Jan 19, 20, Feb 3, 17, 2012	2012_025168_0004	Other

Licensee/Titulaire de permis

955464 ONTARIO LIMITED
3700 BILLINGS COURT, BURLINGTON, ON, L7N-3N6

Long-Term Care Home/Foyer de soins de longue durée

MILLENNIUM TRAIL MANOR
6861 OAKWOOD DRIVE, NIAGARA FALLS, ON, L2E-6S5

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs

LISA VINK (168)

Inspection Summary/Résumé de l'inspection

The purpose of this inspection was to conduct an Other inspection.

During the course of the inspection, the inspector(s) spoke with with the licensee of Millennium Trail Manor.

This inspection is related to log number H-002409-11

During the course of the inspection, the inspector(s) reviewed Corporation Profile Reports, reviewed statements from SmartMeds Pharmacy to Millennium Trail Manor and reviewed the contract between SmartMeds Pharmacy and Millennium Trail Manor.

The following Inspection Protocols were used during this inspection:

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES	
Legend	Legende
WN – Written Notification	WN – Avis écrit
VPC – Voluntary Plan of Correction	VPC – Plan de redressement volontaire
DR – Director Referral	DR – Aiguillage au directeur
CO – Compliance Order	CO – Ordre de conformité
WAO – Work and Activity Order	WAO – Ordres : travaux et activités

Non-compliance with requirements under the Long-Term Care Homes Act, 2007 (LTCHA) was found. (A requirement under the LTCHA includes the requirements contained in the items listed in the definition of "requirement under this Act" in subsection 2(1) of the LTCHA.)	Le non-respect des exigences de la Loi de 2007 sur les foyers de soins de longue durée (LFSLD) a été constaté. (Une exigence de la loi comprend les exigences qui font partie des éléments énumérés dans la définition de « exigence prévue par la présente loi », au paragraphe 2(1) de la LFSLD.)
The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.	Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 265. Non-arm's length transactions

Specifically failed to comply with the following subsections:

s. 265. (2) Subject to subsection (3), a licensee of a long-term care home shall not enter into a non-arm's length transaction unless,

(a) the supplier has been selected from an open, fair and transparent competitive procurement process involving at least three unrelated bids and has demonstrated economy, efficiency and effectiveness for the money spent superior to that of the other bidders; and

(b) the licensee keeps a record documenting the transaction and the details of the competitive procurement process. O. Reg. 79/10, s. 265 (2).

s. 265. (6) Every licensee shall submit to the Director by March 31 in every calendar year, or at any other time required by the Director, a report that sets out, for the previous calendar year, or a time stipulated by the Director, every non-arm's length transaction for goods and services provided during that year or time, including a description of the services or goods received and the money spent for the goods and services. O. Reg. 79/10, s. 265 (6).

Findings/Faits saillants :

1. The licensee has not selected a supplier for purchasing specific nursing and personal care supplies for Millennium Trail Manor in an open, fair and transparent competitive procurement process.

On 2 occasions in January 2010, 1 occasion in February 2010, 3 occasions in March 2010, 1 occasion in April 2010, 1 occasion in May 2010, 2 occasions in June 2010, 2 occasions in July 2010, 2 occasions in August 2010, 2 occasions in September 2010, 2 occasions in November 2010 and 2 occasions in December 2010, the licensee entered into a non-arm's length transaction with SmartMeds Pharmacy Group, a supplier that it had not selected from an open, fair and transparent competitive bidding procurement process involving at least three unrelated bids as follows:

a) The licensee purchased for the home nursing and personal care supplies, which are direct care goods, from SmartMeds Pharmacy Group

b) SmartMeds Pharmacy Group is the business name for the Cedar Springs Pharmacy Inc.

c) The licensee and Cedar Springs Pharmacy Inc. are associates within the meaning of s. 2(4) of the Long-Term Care Homes Act, 2007.

-The identified individual is a director of the licensee

-The same individual is also an officer, specifically the secretary and treasurer, of Cedar Springs Pharmacy Inc.

d) The licensee paid money to acquire the supply of nursing and personal care supplies from SmartMeds Pharmacy Group pursuant to statements of transactions, which includes purchases.

e) The licensee paid a maximum of \$912.00 on a transaction, in December 2010.

2. The licensee failed to submit to the Director by March 31, 2011, a report that set out, for 2010, every non-arms length transaction for goods provided during 2010, including a description of the goods received and the money spent for the goods.

During an interview with the licensee and statements provided by the licensee from SmartMeds Pharmacy to the long-term care home, Millennium Trail Manor, it was confirmed that the licensee entered into a non-arms length transaction on a total of 10 occasions between July 1, 2010 and December 31, 2010, for the provision of goods. The licensee has failed to submit to the Director a report of these transactions, as of October 20, 2010.



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Issued on this 17th day of February, 2012

Signature of Inspector(s)/Signature de l'inspecteur ou des inspecteurs