FINAL INSPECTION REPORT
Under the *Retirement Homes Act, 2010*

Inspection Information	
Date of Inspection: March 20, 2014	**Name of Inspector:** Corina Gadde
Inspection Type: Routine Inspection	
Licensee: 1197498 Ontario Inc. / 168 Daillee Road, Arnprior, ON K7G 3G8 (the "Licensee")	
Retirement Home: Autumn Leaves Lodge – Renfrew / 12 Horton School Road, RR 1, Renfrew, ON K7V 3Z4 (the "home")	
Licence Number: N0265	

Purpose of Inspection
The RHRA conducts routine inspections as set out in section 77(3) of the Retirement Homes Act, 2010 (the "RHA").

NON-COMPLIANCE
1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 55; Posting information. Specifically, the Licensee failed to comply with the following subsections: **s. 55. (2)** Every licensee of a retirement home shall ensure that the following information is posted in the home in a conspicuous and easily accessible location and in a manner that complies with the prescribed requirements, if any: 3. An explanation of the measures to be taken in case of fire.
Inspection Finding There are no postings detailing measures to be taken in case of fire. The Licensee was waiting for approval of fire plan prior to posting signage.
Outcome Corrective action required.
2. The Licensee failed to comply with O. Reg. 166/11, s. 24; Emergency plan, general. Specifically, the Licensee failed to comply with the following subsections: **s. 24. (5)** The licensee shall, (a) on an annual basis at least, test the emergency plan, including arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency,

related to,
(i) the loss of essential services,
(ii) situations involving a missing resident,
(iii) medical emergencies, and
(iv) violent outbursts.

Inspection Finding
The Licensee did not demonstrate testing the required parts of the emergency plan listed in the legislation.

Outcome
Corrective action required.

3. The Licensee failed to comply with O. Reg. 166/11, s. 25; Emergency plan, retirement home with more than 10 residents.

Specifically, the Licensee failed to comply with the following subsections:

s. 25. (3) The licensee shall ensure that the emergency plan provides for the following:
1. Dealing with,
i. fires,
ii. community disasters,
vi. chemical spills,
vii. situations involving a missing resident, and
viii. loss of one or more essential services.

Inspection Finding
The emergency plan does not provide for dealing with fires, community disasters, chemical spills, situations involving a missing resident and loss of one or more essential services. The home has drafted a fire plan however the plan is not in use pending approval by the fire department.

Outcome
Corrective action required.

4. The Licensee failed to comply with O. Reg. 166/11, s. 22; Risk of falls.

Specifically, the Licensee failed to comply with the following subsection:

s. 22. (1) Every licensee of a retirement home shall develop, document and implement strategies to reduce or mitigate the risk of falls in common areas of the home.

Inspection Finding
The Licensee has not developed and documented strategies to reduce or mitigate risk of falls in the

common areas of the home.
Outcome Corrective action taken by the Licensee.

NOTICE

The Final Inspection Report is being provided to the Licensee, the Registrar of the Retirement Homes Regulatory Authority (the "RHRA") and the home's Residents' Council, if any.

Section 55 of the RHA requires that the Final Inspection Report be posted in the home in a conspicuous and easily accessible location. In addition, the Licensee must ensure that copies of every Final Inspection Report from the previous two (2) years are made available in the Home, in an easily accessible location.

The Registrar's copy of the Final Inspection Report, as it appears here, will be included on the RHRA Public Register, available online at http://rhra.ca/en/register/.

Signature of Inspector	Date
	July 14, 2014