

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

Inspection Information	
<b>Date of Inspection:</b> October 16, 2014	<b>Name of Inspector:</b> Gerry Lawrence
<b>Inspection Type:</b> Routine Inspection	
<b>Licensee:</b> 990628 Ontario Inc / 1673 Richmond Street, London, ON N6G 2N3 (the "Licensee")	
<b>Retirement Home:</b> Rubidge Retirement Residence / 246 Rubidge Street, Peterborough, ON K9J 3P2 (the "home")	
<b>Licence Number:</b> T0048	

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

NON-COMPLIANCE
<p><b>1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 54; Contents.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p><b>54. (2)</b> The package of information shall include, at a minimum, (s) information as to whether the retirement home has automatic sprinklers in each resident's room;</p>
<p><b>Inspection Finding</b></p> <p>The information package provided to the resident does not include information as to whether the home has automatic sprinklers in each resident's room.</p>
<p><b>Outcome</b></p> <p>Corrective action taken by the Licensee.</p>
<p><b>2. The Licensee failed to comply with O. Reg. 166/11, s. 25; Emergency plan, retirement home with more than 10 residents.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p><b>25. (3)</b> The licensee shall ensure that the emergency plan provides for the following:</p> <p>1. Dealing with, vi. chemical spills,</p>

**25. (4)** The licensee shall ensure that the emergency plan addresses the following components:

1. Plan activation.
2. Lines of authority.
3. Communications plan.
4. Specific staff roles and responsibilities.

**Inspection Finding**

The home's emergency plan was reviewed and was missing a section on chemical spills and did not address areas of plan activation, lines of authority, communication plan and roles and responsibilities.

**Outcome**

Corrective action taken by the Licensee.

**3. The Licensee failed to comply with O. Reg. 166/11, s. 44; Full assessment of care needs.**

Specifically, the Licensee failed to comply with the following subsection(s):

**44. (2)** The full assessment mentioned in subsection (1) shall consider the following matters with respect to the resident:

4. Behavioural issues.
7. The matters listed in subsection 43 (2).

**Inspection Finding**

The full assessment of care needs was reviewed and was missing a section on behavioural issues and did not include areas from the initial assessment, specifically, risk of harm to self and others and risk of wandering.

**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 November 7, 2014
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