

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

Inspection Information

Date of Inspection: December 4, 2014 Name of Inspector: Geraldine Defoe

Inspection Type: Mandatory Reporting Inspection

Licensee: Chartwell Master Care Corporation / 100 Milverton Drive, Mississauga, ON L5R 4H1 (the

"Licensee")

Retirement Home: Chartwell Scarlett Heights Retirement Residence / 4005 Eglinton Avenue, Etobicoke, ON

M9A 5H3 (the "home")

Licence Number: T0108

Purpose of Inspection

The RHRA received a report under section 75(1) 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. 67; Policy to promote zero tolerance.

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

<u>67. (4)</u> Without in any way restricting the generality of the duties described in subsections (1) and (2), the licensee shall ensure that there is a written policy to promote zero tolerance of abuse and neglect of residents and shall ensure that the policy is complied with.

Inspection Finding

A resident receives cash on a regular basis from their POA and keeps the cash hidden in their suite. Between September 20, 2014 and October 27, 2014, a wallet with approximately \$1050.00 went missing. The POA reported this to the home on November 5, 2014 but no investigation was conducted by the now former Director of Health and Wellness. On November 14, 2014, the POA again reported the incident to the Interim General Manager who was unaware of the initial report. The Interim GM immediately commenced an investigation. However, he did not follow the home's abuse and neglect policy when conducting the investigation.

Outcome

Corrective action taken by the Licensee.

Final Inspection Report Page 1 of 2



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
Solite	January 12, 2015

Final Inspection Report Page 2 of 2