RHRA Retirement Homes Regulatory Authority

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

Inspection Information	
Date of Inspection: December 30, 2014	**Name of Inspector:** Michael Hickey
Inspection Type: Routine Inspection	
Licensee: Services for Assisted & Independent Living Limited / 81 Baseline Road W., Unit 101, London ON N6J 4Y5 (the "Licensee")	
Retirement Home: Inspirit Residences / 81 Base Line Road W., London ON N6J 4Y5 (the "home")	
Licence Number: S0028	

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 O. Reg. 166/11, s. 55; Contents of records. Specifically, the Licensee failed to comply with the following subsection(s): **55. (2)** The record for each resident shall include, (b) if the resident was assessed for the purposes of developing the resident's plan of care, documentation of when the resident was assessed and by whom;
Inspection Finding Routine inspection revealed the Licensee failed to keep prescribed records. Specifically, resident files did not contain prescribed records indicating who completed resident care assessments and when the assessments were completed.
Outcome Corrective action taken by the Licensee.
2. The Licensee failed to comply with O. Reg. 166/11, s. 55; Contents of records. Specifically, the Licensee failed to comply with the following subsection(s): **55. (5)** A licensee of a retirement home shall keep records proving compliance with the Act and this Regulation in relation to, (c) the skills, qualifications and training of the staff who work in the home;

Inspection Finding Routine inspection revealed the Licensee failed to keep prescribed training records for the staff members. Specifically, staff training records demonstrating that Unregulated Care Providers were trained to administer medication to the residents were not kept.
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
	January 13, 2015