

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

Inspection Information		
Date of Inspection: June 22, 2015	Name of Inspector: Susan Lines	
Inspection Type: Compliance Inspection		
Licensee: Fox Run Residence Management Inc. / 104 Thousand Islands Parkway, RR 2, Gananoque, ON K7G 2V4 (the "Licensee")		
Retirement Home: Fox Run Retirement Residence / 104 Thousand Islands Parkway, RR 2, Gananoque, ON K7G 2V4 (the "home")		
Licence Number: N0001		

Purpose of Inspection

The RHRA conducts compliance inspections as set out in section 77(1) of the *Retirement Homes Act, 2010* (the "RHA").

NON-COMPLIANCE

1. The Licensee failed to comply with O. Reg. 166/11, s. 43; Initial assessment of care needs. 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):

43. (1) Subject to section 45, no later than two days after a resident commences residency in a retirement home, the licensee of the home shall ensure that an initial assessment of the resident's immediate care needs is conducted.

<u>44. (1)</u> Subject to section 46, no later than 14 days after a resident commences residency in a retirement home, the licensee shall ensure that a full assessment of the resident's care needs and preferences is conducted.

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

1. Physical and mental health.

4. Behavioural issues.

5. Need for care services.

7. The matters listed in subsection 43 (2).

Inspection Finding

A resident moved into the home on May 4, 2015 but the home's records showed that the initial assessment was dated June 1, 2015. The home had not completed the initial assessment in the timeframe required by



the legislation. The home's records did not provide evidence that the full assessments for two residents had been completed within the required timeframes. The home's full assessment did not include all the topics required.

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 <u>http://rhra.ca/en/register/</u>.

Signature of Inspector	Date
Soon La	July 24, 2015