

# FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

**Inspection Information** 

**Date of Inspection:** August 6, 2015 | **Name of Inspector:** Michael Hickey

**Inspection Type:** Mandatory Reporting Inspection

Licensee: 1583187 Ontario Inc. / 307 King Street, Hamilton, ON L8N 1C1 (the "Licensee")

Retirement Home: Sheridan Lodge / 6 Sheridan Street, Brantford, ON N3T 2P6 (the "home")

**Licence Number: S0161** 

### **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. 62; Reassessment and revision.

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

- <u>62. (12)</u> The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time if, in the opinion of the licensee or the resident,
  - (b) the resident's care needs change or the care services set out in the plan are no longer necessary;
  - (c) the care services set out in the plan have not been effective.

#### **Inspection Finding**

The RHRA received a report of alleged improper care among other issues involving storage and proper administration of drugs within the home. A review was completed of the resident care file for the reporting resident of the home. Inspection revealed the resident's plan of care was not current to the care needs of the resident. The plan of care was also not reviewed and revised as required. The prescribed review and revision was not completed within the prescribed six month intervals.

#### **Outcome**

Corrective action taken by the Licensee.

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## **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 <a href="http://rhra.ca/en/register/">http://rhra.ca/en/register/</a>

Signature of Inspector	Date
440	August 21, 2015

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