

FINAL INSPECTION REPORT

Under the *Retirement Homes Act, 2010*

Inspection Information	
Date of Inspection: August 13, 2015	Name of Inspector: Michele Davidson
Inspection Type: Routine Inspection	
Licensee: Woodhall Park Estates Limited / 10250 Kennedy Road, Brampton, ON L6Z 4N7 (the "Licensee")	
Retirement Home: Woodhall Park Retirement Village / 10250 Kennedy Road, Brampton, ON L6Z 4N7 (the "home")	
Licence Number: T0022	

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
1. The Licensee failed to comply with O. Reg. 166/11, s. 15; Policy of zero tolerance of abuse and neglect. Specifically, the Licensee failed to comply with the following subsection(s): <u>15. (3)</u> The policy to promote zero tolerance of abuse and neglect of residents described in subsection 67 (4) of the Act shall, (e) provide that the licensee of the retirement home shall ensure that the resident and the resident's substitute decision-makers, if any, are notified of the results of an investigation described in clause 67 (5) (e) of the Act immediately upon the completion of the investigation;
Inspection Finding The Licensee's Abuse and Neglect Policy did not include the above noted item.
Outcome Corrective action taken by the Licensee.
2. The Licensee failed to comply with O. Reg. 166/11, s. 27; Infection prevention and control program. Specifically, the Licensee failed to comply with the following subsection(s): <u>27. (5)</u> The licensee of a retirement home shall ensure that,

(b) if there is an increase in the number of symptomatic residents in the home, the increase is reported immediately to the local medical officer of health or designate and that the officer or designate, as the case may be, is consulted;

Inspection Finding

The Licensee's Infection Prevention and Control Policy did not include the above noted item.

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 September 28, 2015
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