

# FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

**Inspection Information** 

**Date of Inspection:** October 13, 2015 | **Name of Inspector:** Julie Hebert

**Inspection Type:** Routine Inspection

Licensee: Lifetimes Limited Partnership / 3200 Dufferin Street, Toronto, ON M6A 3B2 (the "Licensee")

Retirement Home: Devonshire Retirement Residence / 901 Riverside Drive, Windsor, ON N9A 7J6 (the

"home")

Licence Number: S0346

## **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. 24; Emergency plan, general.

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

- **24. (4)** The licensee shall keep current all arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency.
- 24. (5) The licensee shall,
  - (a) on an annual basis at least, test the emergency plan, including arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency, related to,
    - (i) the loss of essential services,
    - (ii) situations involving a missing resident,
    - (iv) violent outbursts;

## **Inspection Finding**

The home's emergency plan is not in compliance with the above noted sections.

#### **Outcome**

Corrective action scheduled to be completed by the Licensee by November 19, 2015.

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

Final Inspection Report Page 1 of 3



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

- **43. (2)** The initial assessment mentioned in subsection (1) shall consider the following matters with respect to the resident:
  - 2. Presence of infectious diseases.

## **Inspection Finding**

The home's initial assessment is not in compliance with the above noted section.

#### **Outcome**

Corrective action taken by the Licensee.

The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 67; Contents.
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):

- **67. (5)** At a minimum, the policy to promote zero tolerance of abuse and neglect of residents shall, (f) set out the consequences for those who abuse or neglect residents;
- **15. (3)** The policy to promote zero tolerance of abuse and neglect of residents described in subsection 67 (4) of the Act shall,
  - (b) contain procedures and interventions to deal with persons who have abused or neglected or allegedly abused or neglected residents, as appropriate;

## **Inspection Finding**

The home's Zero Tolerance of Abuse policy is not in compliance with the above noted sections.

# **Outcome**

Corrective action scheduled to be completed by the Licensee by November 24, 2015.

Final Inspection Report Page 2 of 3



# **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
Quice Hebert	November 17, 2015

Final Inspection Report Page 3 of 3