

# FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

**Inspection Information** 

**Date of Inspection:** December 2, 2015 | **Name of Inspector:** Janet Hall

**Inspection Type:** Compliance Inspection

Licensee: Greenwood Retirement Communities Incorporated / 2200 Yonge Street, Toronto, ON M4S 2C6

(the "Licensee")

Retirement Home: Retirement Suites by the Lake / 2121 Kingston Road, Toronto, ON M1N 1T5 (the

"home")

**Licence Number: T0180** 

## **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. 22; Risk of falls.

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

**22. (1)** Every licensee of a retirement home shall develop, document and implement strategies to reduce or mitigate the risk of falls in common areas of the home.

#### **Inspection Finding**

The Home did not follow their Falls Prevention Policy when a resident fell. Specifically they did not do a follow-up 48 hours after the fall as stated in their Policy.

### **Outcome**

Corrective action taken by the Licensee.

2. 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. (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,

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- (iii) medical emergencies,
- (iv) violent outbursts;

## **Inspection Finding**

The Home did not ensure that the annual testing with the Community was complete in the following areas; loss of essential services, violent outburst and medical emergencies. The Home also did not keep written record of changes made to improve the system.

### **Outcome**

Corrective action to be taken by the Licensee by Dec 31, 2015.

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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
Guet Hall	January 8, 2016

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