

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

Inspection Information	
Date of Inspection: December 7, 2015	Name of Inspector: Janet Evans
Inspection Type: Mandatory Reporting Inspection	
Licensee: Light-Haven Home Inc. / 38 Desbarats Street, Bruce Mines, ON P0R 1C0 (the "Licensee")	
Retirement Home: Light-Haven Home Inc. / 38 Desbarats Street, Bruce Mines, ON P0R 1C0 (the "home")	
Licence Number: N0146	

Purpose of Inspection
The RHRA received a report under section 75(1) of the <i>Retirement Homes Act, 2010</i> (the "RHA").

NON-COMPLIANCE

- 1. The Licensee failed to comply with O. Reg. 166/11, s. 13; Hiring staff and volunteers.
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):

13. (1) The police background check required by section 64 of the Act for a staff member or a volunteer working in a retirement home shall be,

- (a) conducted by a police force;
- (b) conducted within six months before the licensee of the home hires the staff member or accepts the volunteer to work in the home, as the case may be.

13. (2) The police background check shall include a vulnerable sector screen to determine the person's suitability to be a staff member or volunteer in a retirement home and to protect residents from abuse and neglect.

27. (8) The licensee of a retirement home shall ensure that,

- (c) each member of the staff has been screened for tuberculosis and all other infectious diseases that are appropriate in accordance with evidence-based practices or, if there are no such practices, in accordance with prevailing practices;

Inspection Finding
The Licensee confirmed that they had not completed the required screening for all staff.

Outcome
Corrective action taken by the Licensee.

2. 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):

- 62. (12)** 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,
- (a) a goal in the plan is met;
 - (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 Licensee did not show evidence of completing a reassessment of residents as per the requirements of the legislation.

Outcome


Corrective action scheduled to be completed by the Licensee by May 1, 2016.

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 February 3, 2016
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