

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

Inspection Information	
Date of Inspection: January 8, 2016	Name of Inspector: Corina Gadde
Inspection Type: Mandatory Reporting Inspection	
Licensee: 8063095 Canada Limited / 71 Queen Street, Picton, ON K0K 2T0 (the "Licensee")	
Retirement Home: Fraser House Retirement Home / 71 Queen Street, Picton, ON K0K 2T0 (the "home")	
Licence Number: N0092	

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


NON-COMPLIANCE
<p>1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 67; Same, neglect.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>67. (2) Every licensee of a retirement home shall ensure that the licensee and the staff of the home do not neglect the residents.</p>
<p>Inspection Finding</p> <p>The resident's initial assessment did not address whether they were at risk of harm to them self. There was no full assessment completed, therefore it was not integrated with the plan of care. The plan of care was not approved. Staff observed and documented that they identified signs of depression and hallucinations. The behaviour management strategy does not contain strategies for monitoring this resident and no monitoring was implemented related to these identified behaviours that posed a risk of harm to the resident. Strategies and interventions to prevent and address these behaviours were not implemented. The Licensee failed to provide the resident with the care and assistance required for health, safety and well-being. This pattern of inaction jeopardized the health and safety of the resident, who was found deceased outside the home.</p>
<p>Outcome</p> <p>Corrective action taken by the Licensee.</p>

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 10, 2016
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