

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

| Inspection Information | |
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| Date of Inspection: February 8, 2016 | Name of Inspector: Michael Hickey |
| Inspection Type: Mandatory Reporting Inspection | |
| Licensee: Caessant Care Nursing and Retirement Homes Limited / 264 Norwich Avenue, Woodstock, ON N4S 3V9 (the "Licensee") | |
| Retirement Home: Caessant Care On Bonnie Place / 15 Bonnie Place, St. Thomas, ON N5R 5T8 (the "home") | |
| Licence Number: S0021 | |

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

| NON-COMPLIANCE |
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| <p>1. The Licensee failed to comply with O. Reg. 166/11, s. 55; Contents of records.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>55. (5) A licensee of a retirement home shall keep records proving compliance with the Act and this Regulation in relation to,</p> <p>(a) the police background checks required by section 64 of the Act;</p> |
| <p>Inspection Finding</p> <p>The Licensee filed a report with the RHRA concerning suspected unlawful conduct of a former employee of the home that may have resulted in harm or risk of harm to residents of the retirement home. Inspection of the Licensee's prescribed records revealed the Licensee failed to keep a record of the named employee's police background check as required by section 64 of the Act.</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/>

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| Signature of Inspector  | Date February 24, 2016 |
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