

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

Inspection Information		
Date of Inspection: May 4, 2016	Name of Inspector: Michael Hickey	
Inspection Type: Compliance Inspection		
Licensee: Sharon Farms & Enterprises Limited / 1340 Huron Street, London ON N5V 3R3 (the "Licensee")		
Retirement Home: Kensington Village Retirement/Nursing Home / 1340 Huron Street London ON N5V 3R3 (the "home")		
Licence Number: S0109		

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. 24; Emergency plan, general. The Licensee failed to comply with O. Reg. 166/11, s. 55; Contents of records.

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

<u>24. (4)</u> 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,

(iii) medical emergencies,

(iv) violent outbursts;

(c) keep a written record of the testing of the emergency plan and planned evacuations and of any changes made to improve the emergency plan.

55. (5) A licensee of a retirement home shall keep records proving compliance with the Act and this Regulation in relation to,

(e) the consultations required under subsection 25 (2) or paragraph 1 of section 26 of this Regulation, as the case may be;



Inspection Finding

A compliance inspection was completed of the Licensee's prescribed emergency plan tests and prescribed emergency plan records. Inspection revealed the Licensee failed to ensure the prescribed emergency plan tests were completed. Additionally, the Licensee failed to keep prescribed records of the consultations and current agreements with community agencies and partner facilities who would be involved in responding to an emergency in the home.

Outcome

The Licensee submitted plan to achieve compliance by June 30, 2016. RHRA to confirm compliance by inspection.



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 <u>http://rhra.ca/en/register/</u>

Signature of Inspector	Date
- ANO	May 24, 2016