

# FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

**Inspection Information** 

**Date of Inspection:** July 8, 2016 **Name of Inspector:** Rachelle Harber

**Inspection Type:** Mandatory Reporting Inspection

Licensee: 2428577 Ontario Inc. / 8158 Lundy's Lane, Niagara Falls, ON L2H 1H1 (the "Licensee")

Retirement Home: Greycliffe Manor / 8158 Lundy's Lane, Niagara Falls, ON L2H 1H1 (the "home")

**Licence Number: S0360** 

### **Purpose of Inspection**

The RHRA received a report under section 75(1) of the Retirement Homes Act, 2010 (the "RHA").

#### **NON-COMPLIANCE**

1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Contents of plan.

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):

- <u>62. (4)</u> The licensee of a retirement home shall ensure that there is a written plan of care for each resident of the home that sets out,
  - (b) the planned care services for the resident that the licensee will provide, including,
    - (i) the details of the services,
    - (iii) clear directions to the licensee's staff who provide direct care to the resident;
- <u>62. (12)</u> 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,
  - (c) the care services set out in the plan have not been effective.

## **Inspection Finding**

One resident moved in to the home on June 1, 2016. The care services set out in the resident's plan of care have not been effective. The licensee did not ensure that the resident was reassessed and the plan of care reviewed and revised. Further, the plan of care does not set out the details of the planned care services and clear directions to the licensee's staff who provide care to the resident.

#### **Outcome**

The Licensee took corrective action to achieve compliance.

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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
Rachell Harber	July 29, 2016

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