

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: June 30, 2016 **Name of Inspector:** Chantale Clancy

Inspection Type: Mandatory Reporting Inspection

Licensee: 488491 Ontario Inc. / 355 Broadway Avenue, Orangeville, ON L9W 3Y3 (the "Licensee")

Retirement Home: Avalon Retirement Lodge / 355 Broadway Avenue, Orangeville, ON L9W 3Y3 (the

"home")

Licence Number: T0159

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. 67; Policy to promote zero tolerance.

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

<u>67. (4)</u> Without in any way restricting the generality of the duties described in subsections (1) and (2), the licensee shall ensure that there is a written policy to promote zero tolerance of abuse and neglect of residents and shall ensure that the policy is complied with.

Inspection Finding

The Licensee failed to completely comply with the procedures identified in their zero tolerance of abuse and neglect policy specifically as it related to the required witness statements, completion of template E, and the required incident analysis.

Outcome

The Licensee took corrective action to achieve compliance.

2. The Licensee failed to comply with O. Reg. 166/11, s. 23; Behaviour management.

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

- **23. (1)** Every licensee of a retirement home shall develop and implement a written behaviour management strategy that includes,
 - (b) strategies for interventions to prevent and address resident behaviours that pose a risk to the resident or others in the home;

Final Inspection Report Page 1 of 3





Inspection Finding

There was no documented evidence provided at the time of the inspection to support that the home had implemented their behaviour management strategy for a resident that had exhibited behaviours as per the requirements of the legislation.

Outcome

The Licensee took corrective action to achieve compliance.

Final Inspection Report Page 2 of 3



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
Chantale Clancy	October 5, 2016

Final Inspection Report Page 3 of 3