

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

| Inspection Information   |   |
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| <b>Date of Inspection:</b> July 19, 2016   | <b>Name of Inspector:</b> Douglas Crust |
| <b>Inspection Type:</b> Mandatory Reporting Inspection   |   |
| <b>Licensee:</b> Thomas and Clover Tuah / 379 Lake Promenade, Etobicoke, ON M8W 1C1 (the "Licensee") |   |
| <b>Retirement Home:</b> Adeline's Lodge / 379 Lake Promenade, Etobicoke, ON M8W 1C1 (the "home")     |   |
| <b>Licence Number:</b> T0191   |   |

| 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><b>1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Persons who approve plans of care.</b><br/><b>The Licensee failed to comply with O. Reg. 166/11, s. 47; Development of plan of care.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p><b>62. (9)</b> The licensee shall ensure that the following persons have approved the plan of care, including any revisions to it, and that a copy is provided to them:</p> <ol style="list-style-type: none"> <li>1. The resident or the resident's substitute decision-maker.</li> <li>3. A person with the requisite expertise in assessing the suitability of care services for the resident in light of those set out in the plan, if there is no person prescribed for the purpose of paragraph 2.</li> </ol> <p><b>47. (4)</b> Subject to subsections (5) and (6), a plan of care for a resident is complete if the plan,</p> <p>(b) sets out,</p> <ol style="list-style-type: none"> <li>(iii) the names of the persons who participated in the development of the plan and whether the resident and his or her substitute decision-makers, if any, participated in the development of the plan;</li> </ol> |
| <p><b>Inspection Finding</b></p> <p>The plan of care for the resident provided for inspection did not indicate that the resident approved or received a copy of the plan of care and that the plan of care was approved by a person with the "requisite expertise" as prescribed. Also, the plan of care for the resident provided for inspection did not contain the names of the persons who participated in the development of the plan and whether or not the resident or SDM participated in the development of the plan.</p>   |
| <p><b>Outcome</b></p> <p>The Licensee must take corrective action to achieve compliance.</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<br> | Date<br>October 13, 2016 |
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