

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

| Inspection Information | |
|--|---------------------------------------|
| Date of Inspection: September 27, 2016 | Name of Inspector: Susan Lines |
| Inspection Type: Compliance Inspection | |
| Licensee: G & R Management Inc. / 387 Goodrich Road, Codrington, ON, K0K 1R0 (the "Licensee") | |
| Retirement Home: Golden Pond Retirement Residence / 387 Goodrich Road, Codrington, ON, K0K 1R0 (the "home") | |
| Licence Number: N0007 | |

| Purpose of Inspection |
|--|
| The RHRA conducts compliance inspections as set out in section 77(1) of the <i>Retirement Homes Act, 2010</i> (the "RHA"). |


| NON-COMPLIANCE |
|--|
| <p>1. The Licensee failed to comply with O. Reg. 166/11, s. 24; Emergency plan, general.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>24. (4) The licensee shall keep current all arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency.</p> |
| <p>Inspection Finding</p> <p>The home's emergency plan did not meet the requirement.</p> |
| <p>Outcome</p> <p>The Licensee took 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/>

| | |
|---|--------------------------|
| Signature of Inspector  | Date October 28, 2016 |
|---|--------------------------|