

# FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

**Inspection Information** 

**Date of Inspection:** January 13, 2017 | Name of Inspector: Douglas Crust

**Inspection Type:** Routine Inspection

Licensee: HCN-Revera Lessee (Greenway) LP / 55 Standish Court, 8th Floor, Mississauga, ON L5R 4B2 (the

"Licensee")

Retirement Home: Greenway Retirement Village / 100 Ken Whillans Drive, Brampton, ON L6V 0A4 (the

"home")

**Licence Number: T0448** 

## **Purpose of Inspection**

The RHRA conducts routine inspections as set out in section 77(3) 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.

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

- 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,
    - (iii) medical emergencies,
    - (iv) violent outbursts;
  - (b) at least once every two years, conduct a planned evacuation of the retirement home;
  - (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.

## **Inspection Finding**

At the time of inspection, the Licensee could not confirm annual testing of the emergency plan with respect to medical emergencies and violent outbursts in 2016 and a written record of the testing was not kept. In addition, there was no planned evacuation of the retirement home in the past two years, as prescribed.

#### Outcome

The Licensee submitted a plan to achieve compliance by March 1, 2017. RHRA to confirm compliance by inspection.

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2. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 65; On-going training. The Licensee failed to comply with O. Reg. 166/11, s. 14; Staff training.

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

<u>65. (4)</u> The licensee shall ensure that the persons who are required to receive the training described in subsection (2) receive on-going training as described in that subsection at the times required by the regulations.

14. (2) For the purposes of subsection 65 (4) of the Act, the licensee shall ensure that the persons who are required to receive training under subsection 65 (2) of the Act receive the training at least annually.

# **Inspection Finding**

At the time of inspection, the Licensee could not provide evidence of ongoing training for all staff in the Licensee's policy regarding the use of personal assistance services devices, as prescribed.

#### **Outcome**

The Licensee submitted a plan to achieve compliance by March 1, 2017. RHRA to confirm compliance by inspection.

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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              |
|------------------------|-------------------|
| DH.                    | February 15, 2017 |

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