

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

Inspection Information

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

Inspection Type: Mandatory Reporting 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 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; Integration of assessments and care.

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):

- **62. (8)** The licensee shall ensure that there are protocols to promote the collaboration between the staff, external care providers and others involved in the different aspects of care of the resident,
 - (b) in the development and implementation of the plan of care so that the different aspects of care are integrated and are consistent with and complement each other.
- <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,
 - (b) the resident's care needs change or the care services set out in the plan are no longer necessary;

Inspection Finding

The resident's plan of care was not revised promptly when the resident's care needs changed. In addition, the licensee could not demonstrate evidence of collaboration/ integration with the external care provider (i.e. CCAC) for development of the resident's plan of care and for the integration of care services.

Outcome

The Licensee has submitted a plan to achieve compliance by April 10, 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 http://rhra.ca/en/register/

Signature of Inspector	Date
DH.	March 8, 2017

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