

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

| Inspection Information  |                                |  |
|---|--------------------------------|--|
| Date of Inspection: September 12, 2017  | Name of Inspector: Mark Dennis |  |
| Inspection Type: Routine Inspection   |                                |  |
| Licensee: Ventas SSL Ontario II Inc. / 10350 Ormsby Park Place, Louisville, KY 40223 (the "Licensee")             |                                |  |
| <b>Retirement Home:</b> Sunrise Senior Living of Windsor / 5065 Riverside Drive, Windsor, ON N8Y 5B3 (the "home") |                                |  |
| Licence Number: S0171   |                                |  |

### **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. 25; Emergency plan, retirement home with more than 10 residents.

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

**25. (5)** The licensee shall ensure that the emergency plan for the retirement home is evaluated and updated at least annually and that the updating includes contact information for the relevant community agencies, partner facilities and resources that will be involved in responding to an emergency.

### **Inspection Finding**

During the inspection there was no evidence that the Licensee emergency plan has been evaluated and updated annually.

#### Outcome

The Licensee submitted a plan to achieve compliance by October 13, 2017. RHRA to confirm compliance by inspection.



## 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             |
|------------------------|------------------|
| MA                     | October 17, 2017 |