

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

Inspection Information		
Date of Inspection: September 28, 2017	Name of Inspector: Mark Dennis	
Inspection Type: Routine Inspection		
Licensee: CVH (NO. 8) LP / 766 Hespeler Road, Cambridge, ON N3H 5L8 (the "Licensee")		
<b>Retirement Home:</b> Shelburne Retirement Community / 200 Robert Street, Shelburne, ON L9V 3S1 (the "home")		
Licence Number: T0489		

#### **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):

**<u>24. (4)</u>** The licensee shall keep current all arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency.

#### **Inspection Finding**

The Licensee does not have current arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency.

#### Outcome

The Licensee must take corrective action to achieve compliance.

### 2. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 65; Training.

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

**<u>65. (2)</u>** Every licensee of a retirement home shall ensure that no staff work in the home unless they have received training in,

(b) the licensee's policy mentioned in subsection 67 (4) to promote zero tolerance of abuse and neglect of residents;



# **Inspection Finding**

The Licensee did not ensure that no staff work in the home unless they have received training in the homes Zero Tolerance of Abuse and Neglect policy.

#### Outcome

The Licensee must take corrective action to achieve compliance.



# 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 26, 2017