

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

| Inspection Information   |   |
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| <b>Date of Inspection:</b> November 3, 2017  | <b>Name of Inspector:</b> Natalie Farmakovski |
| <b>Inspection Type:</b> Routine Inspection   |   |
| <b>Licensee:</b> 2540469 Ontario Inc. / 132 Avonlough Road, RR2, Belleville, ON K8N 4Z2 (the "Licensee") |   |
| <b>Retirement Home:</b> Maple Manor Residence / 132 Avonlough Road, Belleville, ON K8N 4Z2 (the "home")  |   |
| <b>Licence Number:</b> N0456   |   |

| Purpose of Inspection   |
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| The RHRA conducts routine inspections as set out in section 77(3) of the <i>Retirement Homes Act, 2010</i> (the "RHA"). |


| NON-COMPLIANCE   |
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| <p><b>1. The Licensee failed to comply with O. Reg. 166/11, s. 25; Emergency plan, retirement home with more than 10 residents.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p><b><u>25. (3)</u></b> The licensee shall ensure that the emergency plan provides for the following:</p> <ul style="list-style-type: none"> <li>1. Dealing with,               <ul style="list-style-type: none"> <li>ii. community disasters,</li> </ul> </li> </ul> |
| <p><b>Inspection Finding</b></p> <p>At the time of inspection, the Licensee did not include dealing with community disasters as part of the emergency plan.</p>  |
| <p><b>Outcome</b></p> <p>The Licensee has taken 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/>

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| Signature of Inspector<br> | Date<br><br>November 23, 2017 |
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