

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: October 30, 2017 **Name of Inspector:** Susan Lines

Inspection Type: Mandatory Reporting Inspection

Licensee: Symphony Senior Living Ottawa LP / 27 Weaver Crescent, Kanata, ON K2K 2Z8 (the "Licensee")

Retirement Home: Forest Valley Terrace By Symphony (Formerly known as Moments Manor, Orleans) /

1510 St. Joseph Boulevard, Orleans, ON K1C 7L1 (the "home")

Licence Number: N0273

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; Documentation. The Licensee failed to comply with O. Reg. 166/11, s. 47; Development of plan of care.

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

- **62. (11)** The licensee shall ensure that the following are documented in accordance with the regulations, if any:
 - 1. The provision of the care services set out in the plan of care.
 - 2. The outcomes of the care services set out in the plan of care.
- 47. (5) If an assessment of a resident indicates that the resident's care needs may include dementia care, skin and wound care or the use of a personal assistance services device, the licensee shall ensure that an interdisciplinary care conference is held as part of the development of the resident's plan of care and that the resident's plan of care takes into account the results of the care conference.

Inspection Finding

There was no evidence that the home documented the provision of care services for a resident as required. A resident's assessment indicated that the resident's care needs included the use of a personal assistance services device. The licensee did not ensure that an interdisciplinary care conference was held as part of the development of the resident's plan of care and that the resident's plan of care took into account the results of the care conference as required.

Outcome

The Licensee has advised it has taken corrective action to achieve compliance. RHRA to confirm compliance by inspection.

2. The Licensee failed to comply with O. Reg. 166/11, s. 41; Dementia care program.

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

41. (2) The program shall include,

- (a) therapies, techniques and activities, including mental stimulation, to maximize the functioning and independence of the resident in the areas of physical, cognitive, sensory and social abilities;
- (b) monitoring the resident for safety and wellbeing;
- (c) therapies, techniques and activities to promote quality of life and wellbeing for the resident;
- (d) strategies for communicating with the resident if the resident has compromised communication and verbalization skills, a cognitive impairment or cannot communicate in the languages used in the retirement home;
- (e) strategies for identifying and addressing triggers for responsive behaviours if the resident exhibits responsive behaviours.
- **41. (3)** The program shall be developed and implemented in accordance with evidence-based practices and, if there are none, in accordance with prevailing practices.

Inspection Finding

There was no evidence that the home had implemented a dementia care program for a resident as required.

Outcome

The Licensee has advised it has taken corrective action to achieve compliance. 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
From L3	January 10, 2018

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