

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: November 6, 2017 **Name of Inspector:** Susan Lines

Inspection Type: Complaint Inspection

Licensee: 7209908 Canada Inc. / 475 Church Street, Russell, ON K4A 0A9 (the "Licensee")

Retirement Home: Russell Meadows Retirement Community / 475 Church Street, Russell, ON K4R 0A9 (the

"home")

Licence Number: N0108

Purpose of Inspection

The RHRA received a complaint under section 83(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 the RHA, S.O. 2010, c. 11, s. 62; Reassessment and revision.

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.
 - 3. The effectiveness of the plan of care.
- <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;
 - (c) the care services set out in the plan have not been effective.

Inspection Finding

A resident was not reassessed and her plan updated when her care needs changed as required. The home did not document the provision of meal care services consistently as required.

Outcome

The Licensee must take corrective action to achieve compliance.

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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
Foon Ls	January 12, 2017

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