

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

Inspection Information		
Date of Inspection: June 12, 2018	Name of Inspector: Tania Buko	
Inspection Type: Complaint Inspection		
Licensee: Debbie Moore / 29 Albert Street, St. Jacobs, ON NOB 2N0 (the "Licensee")		
Retirement Home: Village Manor / 29 Albert Street, St. Jacobs, ON NOB 2N0 (the "home")		
Licence Number: T0242		

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 O. Reg. 166/11, s. 40; Provision of a meal.

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

40. If one of the care services that the licensee or the staff of a retirement home provide to a resident of the home is the provision of a meal, the licensee shall ensure that,

- (d) the menu cycle changes at least every 21 days;
- (e) the menu includes alternative entrée choices at each meal;
- (g) the resident is informed of his or her daily and weekly menu options;

Inspection Finding

The Licensee failed to ensure menus are posted in accordance to the Regulations at both residences under the home's licence. The Licensee failed to ensure that the residents were aware of their menu options, the menu includes alternative entrée choices at each meal and that the menu cycle changes as least every 21 days.

Outcome

The Licensee has advised it has taken corrective action to achieve compliance. 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 <u>http://rhra.ca/en/register/</u>

Signature of Inspector	Date
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