

# FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

**Inspection Information** 

**Date of Inspection:** May 13, 2019 Name of Inspector: Tania Buko

**Inspection Type:** Mandatory Reporting Inspection

Licensee: Sienna Ontario RH GP Inc. / 302 Town Centre Boulevard, Markham, ON L3R 0E8 (the "Licensee")

Retirement Home: Doon Village Retirement Residence / 868 Doon Village Road, Kitchener, ON N2P 3A4

(the "home")

Licence Number: T0526

#### **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. 74; Licensee's duty to respond to incidents of wrongdoing.

The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 75; Reporting certain matters to Registrar.

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

- 74. Every licensee of a retirement home shall ensure that,
  - (a) every alleged, suspected or witnessed incident of the following of which the licensee knows or that is reported to the licensee is immediately investigated:
    - (i) abuse of a resident of the home by anyone,
- **75. (1)** A person who has reasonable grounds to suspect that any of the following has occurred or may occur shall immediately report the suspicion and the information upon which it is based to the Registrar:
  - 2. Abuse of a resident by anyone or neglect of a resident by the licensee or the staff of the retirement home of the resident if it results in harm or a risk of harm to the resident.

### **Inspection Finding**

The Licensee failed to investigate numerous reports of alleged or witnessed resident to resident verbal, emotional and/or physical abuse from one resident towards other residents in the home. Further, the Licensee failed to report the various incidents of abuse to the Registrar, as per legislative requirements.

## **Outcome**

The Licensee submitted plan to achieve compliance by June 15, 2019. RHRA to confirm compliance by inspection.

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2. The Licensee failed to comply with O. Reg. 166/11, s. 23; Behaviour management.

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

- **23. (1)** Every licensee of a retirement home shall develop and implement a written behaviour management strategy that includes,
  - (c) strategies for monitoring residents that have demonstrated behaviours that pose a risk to the resident or others in the home;
- **23. (2)** The licensee shall ensure that all staff who provide care services to residents are advised at the beginning of every shift of each resident whose behaviours require heightened monitoring because those behaviours pose a risk to the resident or others in the home.

## **Inspection Finding**

There was insufficient evidence to support that the home fully implemented their behaviour management strategies in relation to monitoring a resident whose behaviours posed a risk to themselves and other residents in the home. In addition, there was no evidence to support that staff were advised at the beginning of each shift of a resident who required heightened monitoring.

#### **Outcome**

The Licensee submitted plan to achieve compliance by June 15, 2019. 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 <a href="http://rhra.ca/en/register/">http://rhra.ca/en/register/</a>

Signature of Inspector	Date
Delko	June 16, 2019

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