

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

Inspection Information	
Date of Inspection: June 24, 2019	Name of Inspector: Michele Davidson
Inspection Type: Mandatory Reporting Inspection	
Licensee: Sienna Ontario RH GP Inc. / 302 Town Centre Boulevard , Markham, ON L3R 0E8 (the "Licensee")	
Retirement Home: Villa Da Vinci Retirement Residence / 7371 Martin Grove Road, Woodbridge, ON L4L 9E4 (the "home")	
Licence Number: T0525	

Purpose of Inspection
The RHRA received a report under section 75(1) of the <i>Retirement Homes Act, 2010</i> (the "RHA").

NON-COMPLIANCE
<p>1. The Licensee failed to comply with O. Reg. 166/11, s. 13; Hiring staff and volunteers.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>13. (1) The police record check required by section 64 of the Act for a staff member or a volunteer working in a retirement home shall be,</p> <ul style="list-style-type: none"> (a) conducted by a police record check provider within the meaning of the Police Record Checks Reform Act, 2015; (b) conducted within six months before the licensee of the home hires the staff member or accepts the volunteer to work in the home, as the case may be. <p>13. (2) The police record check must be a vulnerable sector check mentioned in paragraph 3 of subsection 8 (1) of the Police Record Checks Reform Act, 2015 to determine the person's suitability to be a staff member or volunteer in a retirement home and to protect residents from abuse and neglect.</p>
<p>Inspection Finding</p> <p>At the time of the inspection some contracted staff did not have completed vulnerable sector screens on file.</p>
<p>Outcome</p> <p>The Licensee submitted a plan to achieve compliance by July 19, 2019. RHRA to confirm compliance by inspection.</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/>

Signature of Inspector 	Date July 15, 2019
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