

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

| Inspection Information | | |
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| Date of Inspection: October 16, 2019 | Name of Inspector: Michele Davidson | |
| Inspection Type: Mandatory Reporting Inspection | | |
| Licensee: Chartwell Master Care Corporation / 100 Milverton Drive, Mississauga, ON L5R 4H1 (the "Licensee") | | |
| Retirement Home: Chartwell Oak Ridges Retirement Community / 12925 Yonge Street, Richmond Hill, ON L4E 0T7 (the "home") | | |
| Licence Number: T0465 | | |

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; Contents of plan.

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

<u>62. (4)</u> The licensee of a retirement home shall ensure that there is a written plan of care for each resident of the home that sets out,

(b) the planned care services for the resident that the licensee will provide, including,

(iii) clear directions to the licensee's staff who provide direct care to the resident;

Inspection Finding

At the time of the inspection the resident's plan of care did not contain details and directives to staff on dealing with the resident's behaviour.

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 http://rhra.ca/en/register/

| Signature of Inspector | Date |
|------------------------|-------------------|
| ATT. Dande | November 19, 2019 |