

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

| Inspection Information | |
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| Date of Inspection: January 8, 2020 | Name of Inspector: Julie Hebert |
| Inspection Type: Routine Inspection | |
| Licensee: The Leamington United Mennonite Home & Apartments / 22 Garrison Avenue, Leamington, ON N8H 2P2 (the "Licensee") | |
| Retirement Home: Leamington Mennonite Home / 22 Garrison Avenue, Leamington, ON N8H 2P2 (the "home") | |
| Licence Number: S0033 | |

| Purpose of Inspection |
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| The RHRA conducts routine inspections as set out in section 77(3) of the <i>Retirement Homes Act, 2010</i> (the "RHA"). |


| NON-COMPLIANCE |
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| <p>1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Reassessment and revision. The Licensee failed to comply with O. Reg. 166/11, s. 47; Development of plan of care.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>62. (12) 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,</p> <p style="padding-left: 40px;">(b) the resident's care needs change, or the care services set out in the plan are no longer necessary;</p> <p>47. (2) No later than 21 days after a resident commences residency in a retirement home, the licensee of the home shall develop a complete plan of care for the resident based on the full assessment of the resident's care needs and preferences conducted under section 44 that takes into account all of the matters that must be considered in a full assessment.</p> |
| <p>Inspection Finding</p> <p>The home was not able to demonstrate that all resident plans of care reviewed during inspection included all care needs and were updated as the residents' care needs changed.</p> |
| <p>Outcome</p> <p>The Licensee submitted a plan to achieve compliance by February 5, 2020. 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/>

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| Signature of Inspector  | Date January 24, 2020 |
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