

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: May 21, 2020 | **Name of Inspector:** Michele Clarke

Inspection Type: Compliance Inspection

Licensee: Huronia Retirement Homes Inc. / P.O. Box 238, Waubaushene, ON LOK 2C0 (the "Licensee")

Retirement Home: Bayview Retirement Home / 175 Walnut Street, Waubaushene, ON LOK 2CO (the

"home")

Licence Number: N0449

Purpose of Inspection

The RHRA conducts compliance inspections as set out in section 77(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. 77; Obligation to produce and assist.

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

- **77. (7)** If an inspector makes a demand under clause (5) (d), the person having custody of the record shall produce it for the inspector within the time specified in the demand and, at the inspector's request, shall,
 - (a) provide whatever assistance is reasonably necessary to produce the record in a readable form, including using data storage, processing and retrieval devices and systems;
 - (b) provide whatever assistance is reasonably necessary to interpret the record for the inspector.

Inspection Finding

The documents requested via the Demand for Production was not produced within the specified time-frame, nor were efforts made to assist the inspector in the collection or understanding of the requested records.

Outcome

The Licensee must take corrective action to achieve compliance.

Final Inspection Report Page 1 of 2



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 Retirement Home Database, available online at http://www.rhra.ca/en/retirement-home-database.

Signature of Inspector	Date
	June 15, 2020

Final Inspection Report Page 2 of 2