

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

Inspection Information		
Date of Inspection: September 22, 2020	Name of Inspector: Julie Hebert	
Inspection Type: Mandatory Reporting Inspection		
Licensee: Oxford SC Maple View London LP / 19 Lesmills Rd, Toronto, ON M3B 2T3 (the "Licensee")		
Retirement Home: Maple View Terrace / 279 Horton Street, London, ON N6B 1L3 (the "home")		
Licence Number: S0469		

**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 O. Reg. 166/11, s. 14; Staff training. The Licensee failed to comply with O. Reg. 166/11, s. 19; Maintenance.

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

**14. (3)** For the purposes of paragraph 5 of subsection 65 (5) of the Act, every licensee of a retirement home shall ensure that every staff member who provides a care service to a resident has received or receives training in,

(b) each care service offered in the home so that the staff member is able to understand the general nature of each of those services, the standards applicable under the Act to each of those services and the aspects of each of those services that may be relevant to the staff member's own duties in the home.

**<u>19. (2)</u>** The maintenance program shall include policies and procedures for routine, preventative and remedial maintenance of the following in the retirement home:

4. If provided by the licensee, equipment, devices, assistive aids, positioning aids and shower grab bars.

## **Inspection Finding**

The home was not able to demonstrate that they had a maintenance program in place regarding their Hoyer lift, nor were they training staff on the use of that specific assistive device.

#### Outcome

The Licensee submitted a plan to achieve compliance by October 31, 2020. RHRA to confirm compliance by inspection.



## 2. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Contents of plan. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Assessment of resident.

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

**62. (4)** 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,

(i) the details of the services,

(ii) the goals that the services are intended to achieve,

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

<u>62. (6)</u> The licensee shall ensure that the plan of care is based on an assessment of the resident and the needs and preferences of the resident.

#### **Inspection Finding**

A review of plans of care for residents requiring continence care and/or mechanical lifts, demonstrated that these care services and needs were not addressed within the residents' plans of care.

#### Outcome

The Licensee submitted a plan to achieve compliance by October 31, 2020. 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 Retirement Home Database, available online at <a href="http://www.rhra.ca/en/retirement-home-database">http://www.rhra.ca/en/retirement-home-database</a>.

Signature of Inspector	Date
Julie Hebert	October 8, 2020