

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: September 8, 2021 | **Name of Inspector:** Douglas Crust

Inspection Type: Routine Inspection

Licensee: 873888 Ontario Limited / 65 Trueman Avenue, Etobicoke, ON M8Z 5A3 (the "Licensee")

Retirement Home: Rosedale Retirement Residence / 12 William Street, Brampton, ON L6V 1L2 (the

"home")

Licence Number: T0408

Purpose of Inspection

The RHRA conducts routine inspections as set out in section 77(3) of the *Retirement Homes Act, 2010* (the "RHA").

NON-COMPLIANCE

1. The Licensee failed to comply with O. Reg. 166/11, s. 23; Behaviour management.

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

- **23. (1)** Every licensee of a retirement home shall develop and implement a written behaviour management strategy that includes,
 - (a) techniques to prevent and address resident behaviours that pose a risk to the resident or others in the home;
 - (b) strategies for interventions to prevent and address resident behaviours that pose a risk to the resident or others in the home;
 - (c) strategies for monitoring residents that have demonstrated behaviours that pose a risk to the resident or others in the home;

Inspection Finding

The Licensee did not fully implement its behaviour management strategy for a resident who demonstrated behaviours while living in the Home.

Outcome

The Licensee submitted a plan to achieve compliance by October 8, 2021. RHRA to confirm compliance by inspection.

2. The Licensee failed to comply with O. Reg. 166/11, s. 22; Risk of falls.

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

- **22. (1)** Every licensee of a retirement home shall develop, document and implement strategies to reduce or mitigate the risk of falls in common areas of the home.
- **22. (2)** If a resident of a retirement home falls in a common area of the home or while being assisted by the licensee or staff, the licensee shall ensure that,
 - (b) corrective action is taken as necessary to prevent future harm to residents;

Inspection Finding

The evidence demonstrated that the Licensee did not fully implement its strategies to reduce or mitigate falls. Specifically, there was no evidence that a mitigation strategy was developed for a resident who fell both in his room and in the washroom. Also, there was no documentation in the previous year of quarterly meetings of the falls prevention committee as described in the Licensee's policy.

Outcome

The Licensee submitted a plan to achieve compliance by October 7, 2021. RHRA to confirm compliance by inspection.

3. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Persons who approve plans of care.

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

- **62. (9)** The licensee shall ensure that the following persons have approved the plan of care, including any revisions to it, and that a copy is provided to them:
 - 1. The resident or the resident's substitute decision-maker.
 - 2. The prescribed person if there is a person prescribed for the purpose of this paragraph.

Inspection Finding

The plans of care for two recently admitted residents were inspected. For the first resident, no evidence of approval of the plan by the resident or their substitute decision maker, or a prescribed person on behalf of the Licensee was identified, and there was no evidence that a copy was provided to the resident. For the second resident, the plan was not approved for the Licensee by a prescribed person and there was no evidence that a copy was provided to the resident, as prescribed.

Outcome

The Licensee submitted a plan to achieve compliance by October 8, 2021. RHRA to confirm compliance by inspection.

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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 |
|------------------------|-----------------|
| Sof. | October 4, 2021 |

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