

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: September 13, 2021 Name of Inspector: Shara Bundy

Inspection Type: Compliance Inspection

Licensee: 480313 Ontario Inc. / 335 Dundas Street, Waterdown, ON LOR 2H0 (the "Licensee")

Retirement Home: Waterdown Manor / 335 Dundas Street, Waterdown, ON LOR 2H0 (the "home")

Licence Number: T0184

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 O. Reg. 166/11, s. 40; Provision of a meal.

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

- <u>40.</u> If one of the care services that the licensee or the staff of a retirement home provide to a resident of the home is the provision of a meal, the licensee shall ensure that,
 - (b) menus provide adequate nutrients, fibre and energy for the resident, include fresh seasonal foods and are consistent with standards of good nutrition in Canada;
 - (f) an individualized menu is developed for the resident if the resident's needs cannot be met through the home's menu cycle;
 - (g) the resident is informed of his or her daily and weekly menu options;
 - (h) the resident is given sufficient time to eat at his or her own pace;

Inspection Finding

The Licensee failed to ensure that meals meet the quantity, nutrition, or energy needs of the residents. The Licensee also failed to develop individualized menus for residents whose nutritional needs cannot be met through the home's menu cycle. Furthermore, the Licensee failed to ensure that residents were provided with adequate time to consume their meals.

Outcome

The Licensee must take corrective action to achieve compliance.

2. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 67; Same, neglect.

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

67. (2) Every licensee of a retirement home shall ensure that the licensee and the staff of the home do not neglect the residents.

Inspection Finding

The Home failed to provide adequate nutrition and quantity of food to meet residents' needs, failed to allow adequate time for the residents to consume their meals and failed to provide individualized, specialized diets for residents with specific nutritional requirements, resulting in significant weight losses. This pattern of inaction resulted in the Licensee failing to protect the residents from neglect.

Outcome

The Licensee must take corrective action to achieve compliance.

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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
Shara Bundy	October 6, 2021

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