

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: February 25, 2022 Name of Inspector: Nathalie Bartlett

Inspection Type: Routine Inspection

Licensee: 7209908 Canada Inc. / 475 Church Street, Russell, ON K4A 0A9 (the "Licensee")

Retirement Home: Russell Meadows Retirement Community / 475 Church Street, Russell, ON K4R 0A9 (the

"home")

Licence Number: N0108

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. 24; Emergency plan, general.

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

- 24. (5) The licensee shall,
 - (a) on an annual basis at least, test the emergency plan, including arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency, related to,
 - (i) the loss of essential services,
 - (iii) medical emergencies,
 - (b) at least once every two years, conduct a planned evacuation of the retirement home;

Inspection Finding

The Licensee failed to test the emergency plan annually related to medical emergencies, loss of essential services, nor proof of an emergency evacuation as prescribed.

Outcome

The Licensee submitted a plan to achieve compliance by April 6th, 2022. 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
Nathalia Bartlot	March 18, 2022

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