

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

Inspection Information		
Date of Inspection: April 11, 2022	Name of Inspector: Heather Pozzo	
Inspection Type: Routine Inspection		
Licensee: Rosewood RVilla Senior Living Inc. / 20 High Park Boulevard, Toronto, ON M6R 1M7 (the "Licensee")		
Retirement Home: Rosewood RVilla Senior Living / 22 Park Street, Ripley, ON NOG 2R0 (the "home")		
Licence Number: S0518		

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):

<u>24. (4)</u> The licensee shall keep current all arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency.

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,

(ii) situations involving a missing resident,

(iii) medical emergencies,

(iv) violent outbursts.

Inspection Finding

The inspector reviewed the Licensee's records of current community arrangements and testing for their emergency plans and found that all were out of date. The Licensee failed to ensure that community arrangements and emergency testing was updated annually as required.

Outcome

At the time of the inspection, the Licensee was not in compliance. The home has since taken corrective action to achieve compliance.



2. The Licensee failed to comply with O. Reg. 166/11, s. 17; Cleanliness.

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

<u>17. (3)</u> The licensee shall document the routines and methods used to comply with subsections (1) and (2).

Inspection Finding

The home was unable to provide any evidence of cleaning records, specifically for high-touch surface areas which are required to be cleaned a minimum of twice in 24 hrs.

Outcome

At the time of the inspection, the Licensee was not in compliance. The home has since taken corrective action to achieve compliance.

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
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