

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

Inspection Information	
Date of Inspection: April 27, 2022	Name of Inspector: Angela Butler
Inspection Type: Routine Inspection	
Licensee: 1528402 Ontario Limited / 7835 Confederation Line, Watford, ON N0M 2S0 (the "Licensee")	
Retirement Home: Brookside Retirement Living / 7835 Confederation Line, Watford, ON N0M 2S0 (the "home")	
Licence Number: S0017	

Purpose of Inspection
The RHRA conducts routine inspections as set out in section 77(3) of the <i>Retirement Homes Act, 2010</i> (the "RHA").

NON-COMPLIANCE
<p>1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Reassessment and revision.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>62. (12) The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months and at any other time if, in the opinion of the licensee or the resident,</p>
<p>Inspection Finding</p> <p>A review of two residents' plan of care indicated that the plans were not updated at 6 months. The Licensee failed to ensure the plans were in compliance with the legislation.</p>
<p>Outcome</p> <p>The Licensee has advised it has taken corrective action to achieve compliance. RHRA to confirm compliance by inspection.</p>
<p>2. The Licensee failed to comply with O. Reg. 166/11, s. 24; Emergency plan, general.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>24. (4) The licensee shall keep current all arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency.</p> <p>24. (5) The licensee shall,</p> <p>(a) on an annual basis at least, test the emergency plan, including arrangements with community</p>

agencies, partner facilities and resources that will be involved in responding to an emergency, related to,
 (iii) medical emergencies,
 (b) at least once every two years, conduct a planned evacuation of the retirement home;

Inspection Finding
 The inspector reviewed the Licensee’s records of testing for their emergency plans and found that the Licensee failed to keep current all arrangements with community partners in case of an emergency and had not completed a medical emergencies drill annually. The Inspector also found the home had not completed a planned evacuation since 2019. The Licensee failed to ensure that testing was done according to the regulations.

Outcome
 The Licensee submitted a plan to achieve compliance by June 3, 2022. 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 <http://www.rhra.ca/en/retirement-home-database>.

Signature of Inspector <i>Angele Sutter</i> RN	Date May 13, 2022
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