

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

Inspection Information	
Date of Inspection: May 31, 2022	Name of Inspector: Melissa Meikle
Inspection Type: Compliance Inspection	
Licensee: Jardins Belle Rive Inc. / 2950 Laurier Street, Rockland, ON K4K 1T3 (the "Licensee")	
Retirement Home: Jardins Belle Rive / 2950 Laurier Street, Rockland, ON K4K 1T3 (the "home")	
Licence Number: N0099	

Purpose of Inspection
The RHRA conducts compliance inspections as set out in section 77(1) of the <i>Retirement Homes Act, 2010</i> (the "RHA").


NON-COMPLIANCE
<p>1. The Licensee failed to comply with O. Reg. 166/11, s. 27; Infection prevention and control program.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p><u>27. (5)</u> The licensee of a retirement home shall ensure that,</p> <p>(0.b) all reasonable steps are taken in the retirement home to follow,</p> <p>(i) any directive respecting coronavirus (COVID-19) issued to long-term care homes by the Chief Medical Officer of Health under section 77.7 of the Health Protection and Promotion Act,</p> <p>(ii) any guidance, advice or recommendations respecting coronavirus (COVID-19) that are given to long-term care homes by the Chief Medical Officer of Health and made available on the Government of Ontario's website respecting coronavirus (COVID-19);</p>
<p>Inspection Finding</p> <p>While conducting this inspection, the inspector made a finding related to the Retirement Homes Policy to Implement Directive #3, the home did not have a compliant visitors policy as directed nor did the home demonstrate having a COVID-19 outbreak preparedness plan. Furthermore, there were isolation rooms that did not have the required signage, there was no evidence that audits were conducted for donning, doffing or hand washing and there was no proof of IPAC training for visitors or staff. Lastly the home failed to follow recommendations made by the public health unit.</p>
<p>Outcome</p> <p>At the time of the inspection, the Licensee was not in compliance. The home has since taken corrective action to achieve compliance.</p>

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 June 28, 2022
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