

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: June 16, 2022 **Name of Inspector:** Shara Bundy

Inspection Type: Compliance Inspection

Licensee: Sienna-Sabra LP / 302 Town Centre Blvd, Markham, ON L3R 0E8 (the "Licensee")

Retirement Home: Aspira Bolton Mills Retirement Living / 100 Morra Avenue, Bolton, ON L7E 4K5 (the

"home")

Licence Number: T0620

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. 27; Infection prevention and control program.

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

- 27. (5) The licensee of a retirement home shall ensure that,
 - (0.b) all reasonable steps are taken in the retirement home to follow,
 - (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.

Inspection Finding

During the inspection the inspector viewed documents and spoke with staff regarding COVID-19 policies and procedures. The inspector found that the Licensee failed to ensure all reasonable steps are taken in the retirement home to follow, any directive respecting coronavirus (COVID-19) issued to retirement homes by the Chief Medical Officer of Health. Specifically, the Licensee failed to ensure that staff have access to N95 masks at point of care during an outbreak. Additionally, the Licensee failed to screen residents for signs and symptoms of COVID-19 on a daily basis, and failed to update the Home's Visitor Policy to ensure that the Home is complying with the latest directives regarding COVID-19.

Outcome

The Licensee has demonstrated it has taken corrective action to achieve compliance. 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
Shara Bundy	July 11, 2022

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