

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

Inspection Information		
Date of Inspection: July 5, 2022	Name of Inspector: Georges Gauthier	
Inspection Type: Mandatory Reporting Inspection		
Licensee: Eden Place Retirement Home & Wellness Ltd. / 38 Everett Street, Belleville, ON K8P 3K2 (the "Licensee")		
Retirement Home: Eden Place Retirement Home / 38 Everett Street, Belleville, ON K8P 3K2 (the "home")		
Licence Number: N0503		

#### **Purpose of Inspection**

The RHRA received a report under section 75(1) of the Retirement Homes Act, 2010 (the "RHA").

### **NON-COMPLIANCE**

## 1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Contents of plan.

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

**62. (4)** The licensee of a retirement home shall ensure that there is a written plan of care for each resident of the home that sets out,

(b) the planned care services for the resident that the licensee will provide, including,

(i) the details of the services,

(iii) clear directions to the licensee's staff who provide direct care to the resident.

#### Inspection Finding

Records related to residents requiring catheters were reviewed in relation to reported concerns. The plans of care did not provide details or directions to staff in relation to the care to be provided. The Licensee failed to ensure the related plan of care requirements had been met.

#### Outcome

The Licensee must take corrective action to achieve compliance.

## 2. The Licensee failed to comply with O. Reg. 166/11, s. 21; Hazardous substances.

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

**<u>21. (2)</u>** Every licensee of a retirement home shall ensure that all hazardous substances used by staff of the home or under their control are labelled properly and are kept inaccessible to residents at all times.



## **Inspection Finding**

On the day of inspection, an inspector observed that hazardous substances were found to be accessible to residents. The Licensee failed to ensure hazardous substances were always kept inaccessible to residents.

#### Outcome

The Licensee must take 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 <u>http://www.rhra.ca/en/retirement-home-database</u>.

Signature of Inspector	Date
	July 26, 2022