

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

Inspection Information	
Date of Inspection: June 13, 2022	Name of Inspector: Michele Clarke
Inspection Type: Routine Inspection	
Licensee: LLLP IV / 330 Bay St., Toronto, ON M5H 2S8 (the "Licensee")	
Retirement Home: Rogers Cove Retirement Residence / 4 Coveside Drive, Huntsville, ON P1H 2J9 (the "home")	
Licence Number: N0558	

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>The inspector reviewed a sample of resident care files and found that several residents care plans were not updated within the required timeframe. The Licensee failed to review and revise plans of care within the required timeframe as prescribed.</p>
<p>Outcome</p> <p>The Licensee submitted a plan to achieve compliance by July 30, 2022. RHRA to confirm compliance by following up with the Licensee or by inspection.</p>
<p>2. The Licensee failed to comply with O. Reg. 166/11, s. 25; Emergency plan, retirement home with more than 10 residents.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>25. (3) The licensee shall ensure that the emergency plan provides for the following:</p> <p>3. Resources, supplies and equipment vital for the emergency response being set aside and readily available at the retirement home and regular testing of all such resources, supplies and equipment</p>

to ensure that they are in working order.

Inspection Finding

The inspector reviewed the Licensee's record of testing for their emergency plan and found the testing of resources and supplies set aside had not been completed as required. The Licensee failed to ensure that all testing was done as prescribed.

Outcome

At the time of 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 August 4, 2022
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