

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

Inspection Information		
Date of Inspection: October 6, 2022	Name of Inspector: Melissa Meikle	
Inspection Type: Routine Inspection		
Licensee: Genesis Gardens Inc. / 1004 Buckskin Way, Ottawa, ON K1C 2B6 (the "Licensee")		
Retirement Home: Le Genesis / 1003 Limoges Road, Limoges, ON KOA 2M0 (the "home")		
Licence Number: N0236		

Purpose of Inspection

The RHRA conducts routine inspections as set out in section 77(3) 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; Persons who approve plans of care.

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

62. (9) The licensee shall ensure that the following persons have approved the plan of care, including any revisions to it, and that a copy is provided to them:

1. The resident or the resident's substitute decision-maker.

Inspection Finding

As part of the inspection, the inspector reviewed records relating to residents, and confirmed that the Licensee failed to ensure that 2 residents of the home had their plan of care approved as required.

Outcome

The Licensee submitted a plan to achieve compliance by October 21, 2022. RHRA to confirm compliance by following up with the Licensee or by inspection.

2. The Licensee failed to comply with O. Reg. 166/11, s. 24; Emergency plan, general.

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

<u>24. (4)</u> The licensee shall keep current all arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency.



Inspection Finding

The inspector reviewed the Licensee's records of testing for their emergency plans and found that the arrangements with community partners were not current. The Licensee failed to keep current all arrangements with community agencies, involved in responding to an emergency, as required.

Outcome

The Licensee has demonstrated it has 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 <u>http://www.rhra.ca/en/retirement-home-database</u>.

Signature of Inspector	Date
Apphatik	October 13, 2022