

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Inspection Type: Routine Inspection

Licensee: 1122121 Ontario Inc. / 1532 Pelham Street, Fonthill, ON LOS 1E3 (the "Licensee")

Retirement Home: Shorthills Villa Retirement Community / 1532 Pelham Street, Fonthill, ON LOS 1E3 (the

"home")

Licence Number: S0011

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 O. Reg. 166/11, s. 24; Emergency plan, general.

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

24. (4) 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 Emergency Response Plan including community agreements with partners, in the event of an evacuation. The plan did not include transportation agreements in the event of an evacuation. The Licensee failed to ensure all community agreements were on file, 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.

Final Inspection Report Page 1 of 2



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 | $\cap a$ | Date |
|------------------------|---------------|------------------|
| | | November 9, 2022 |
| | \mathcal{O} | |

Final Inspection Report Page 2 of 2