

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

Inspection Information	
Date of Inspection: November 8, 2022	Name of Inspector: Nathalie Bartlett
Inspection Type: Routine Inspection	
Licensee: 2758908 Ontario Ltd. / 9 Stafford Street, Barry's Bay, ON K0J 1B0 (the "Licensee")	
Retirement Home: Champlain Gardens / 9 Stafford Street, Barry's Bay, ON K0J 1B0 (the "home")	
Licence Number: N0530	

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 O. Reg. 166/11, s. 24; Emergency plan, general.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>24. (5) The licensee shall,</p> <p>(a) on an annual basis at least, test the emergency plan, including arrangements with community agencies, partner facilities and resources that will be involved in responding to an emergency, related to,</p> <p>(i) the loss of essential services,</p> <p>(iv) violent outbursts;</p>
<p>Inspection Finding</p> <p>The Inspector reviewed the Licensee's records of testing for their emergency plans and found that the testing for situations involving the loss of essential services, and violent outburst had not been completed. The Licensee failed to ensure that the testing was done annually as required.</p>
<p>Outcome</p> <p>At the time of inspection, the Licensee was not in compliance. The home has since taken corrective action to achieve compliance.</p>
<p>2. The Licensee failed to comply with O. Reg. 166/11, s. 24; Emergency plan, general.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p>

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 records for emergency planning and found that the Licensee failed to keep current all arrangements with community agencies, partner facilities, and resources that will be involved in responding to an emergency as required.

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>.

<p>Signature of Inspector</p> 	<p>Date</p> <p>November 23rd, 2022</p>
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