

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

Inspection Information		
Date of Inspection: November 2, 2022	Name of Inspector: Jennifer Sarkis	
Inspection Type: Routine Inspection		
Licensee: Caledonia LTC Inc. / 100 Arbors Lane, Vaughan, ON L4L 7G4 (the "Licensee")		
Retirement Home: RVilla Caledonia Retirement Living / 339 Argyle Street, Caledonia, ON N3W 1L7 (the "home")		
Licence Number: S0550		

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.

The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 62; Reassessment and revision.

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.

<u>62. (12)</u> The licensee shall ensure that the resident is reassessed and the plan of care reviewed and revised at least every six months.

Inspection Finding

The inspector reviewed a sample of resident care files and found that 1 resident did not have their plan of care approved appropriately, as there was no evidence that the plan had been approved by the resident or their substitute decision maker. Additionally, 1 resident was found to not have their plan of care revised within the required time. The Licensee failed to ensure that all resident plans of care had been completed 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	$\bigcap P$	Date	
	X	December 1, 2022	
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