

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

**Inspection Information**

**Date of Inspection: September 12, 2023**

**Name of Inspector: Georges Gauthier**

**Inspection Type: Routine Inspection**

**Licensee: ACC-003316 - Richard Diamond**

**Retirement Home: Carriage House Retirement Residence**

**License Number: N0125**

**About Routine Inspections**

A routine inspection, performed by an RHRA inspector, is a physical inspection of a licensed retirement home. During a routine inspection, an RHRA inspector will walk through the home, speak to residents and staff, observe care services and conditions in the home, and ensure the licensee's management and staff follow mandatory policies and practices designed to protect the welfare of residents.

Following a routine inspection, the RHRA inspector prepares a draft inspection report which is sent to the licensee. The draft report may include instances where the licensee has failed to meet the standards of the *RHA*. If included, the licensee can respond to these instances and is strongly encouraged to inform RHRA of its plans to meet the standards of the *RHA*.

Following the draft report, the RHRA inspector prepares this final inspection report, incorporating any response from the licensee with their plans to meet the standards of the *RHA*. The most recent final inspection report must be posted in the home in a visible and easily accessible location. All final inspection reports from the previous two years must also be made available in an easily accessible location in the home. The licensee must provide a copy of this report to the home's Residents' Council, if one exists.

In addition to inspection reports, RHRA may provide information to a licensee to encourage improvements of their current practices.

If the licensee repeatedly does not meet the required standards, RHRA may take further action.

**Focus Areas**

*During a routine inspection, an inspector will focus primarily on a set number of areas which have been identified as related to the health, safety and wellbeing of resident, and may take various actions to determine whether the licensee is compliant with the RHA in relating to the areas. The areas listed in this section are ones which an inspector has identified as non-compliant.*

**Additional Findings**

*During a routine inspection, an inspector may observe areas of non-compliance that are not related to the standard focus areas. In these cases, an inspector may cite the home for these contraventions at the time of this inspection. In addition, an inspector may follow-up on findings of non-compliance from previous inspections. Where the licensee is unable to demonstrate they have come into compliance or maintained compliance, an inspector may cite the home for these repeat contraventions at the time of this inspection.*

## Additional Finding#1: Governability

### RHRA Inspector Findings

An inspector attended the home to conduct a routine inspection. A posted document and verbal information from the owner indicated the home had ceased operations with the last resident having left the home on May 14, 2023. The Licensee failed to give the Registrar a transition plan that complied with the prescribed requirements at least 120 days before the home ceased to be operated as a retirement home.

### Outcome

The Licensee must take corrective action to achieve compliance.

## Current Inspection – Citations

*Citations relating to the above Focus Areas or Additional Findings made during the current inspection are listed below.*

### The Licensee failed to comply with the RHA s. 49. (1); Ceasing to operate a retirement home

#### s. 49. (1); Ceasing to operate a retirement home

49. (1) Subject to subsection (3), a licensee of a retirement home shall not cease operating it as a retirement home until the licensee,

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

##### s. 49. (1), (a)

(a) has given the Registrar a transition plan that complies with the prescribed requirements, at least the prescribed number of days before the home ceases to be operated as a retirement home;

### The Licensee failed to comply with the RHA s. 7. (1); Ceasing to operate a retirement home

#### s. 7. (1); Ceasing to operate a retirement home

7. (1) For the purposes of section 49 of the Act, the licensee of a retirement home shall give the Registrar the transition plan mentioned in clause 49 (1) (a) of the Act at least 120 days before the home ceases to be operated as a retirement home.

## Closed Citations

*During an inspection, an inspector may follow-up with areas of non-compliance cited during a previous inspection, or verify compliance with areas initially cited during the current inspection. The inspector has verified that at the time of this report, the licensee was able to demonstrate that the following areas have come into compliance.*

### Not Applicable

## NOTICE

The Final Inspection Report is being provided to the Licensee, the Registrar of 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

October 3, 2023

