

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

Inspection Information	
Date of Inspection: February 3, 2025	Name of Inspector: Angela Newman
Inspection Type: Responsive Inspection – Mandatory Report	
Licensee: ACC-002349 - Nine Mile Villa Inc.	
Retirement Home: Nine Mile Villa Inc.	
License Number: S0419	

About Responsive Inspections

A responsive inspection, performed by an RHRA inspector, is a physical inspection of a licensed retirement home. A responsive inspection is conducted when RHRA receives information that the licensee may have failed to meet the standards of the *Retirement Homes Act, 2010* or its regulations (the “*RHA*”). An inspection being conducted does not imply that an allegation is substantiated or that a contravention of the *RHA* has occurred. A licensee is required to report to RHRA if they suspect harm or risk of harm to a resident. During a responsive inspection, an RHRA inspector may observe the operations of the home, interview relevant individuals, review records and other documentation, and determine whether the licensee’s management and staff have followed mandatory policies and practices designed to protect the welfare of residents.

Following a responsive 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 there is a serious incident or the licensee repeatedly does not meet the required standards, RHRA may take further action.

Concern(s)

During a responsive inspection, an inspector will focus primarily on the concern(s) which prompted the inspection and may take various actions to determine whether the licensee is compliant with the RHA in relation to the concern(s). Any findings of non-compliance identified in relation to these concerns are listed below.

Concern #1: CON-3868-Food**RHRA Inspector Findings**

A report was made to RHRA regarding the provision of meals as a care service. As part of the inspection in response to the allegation, the inspector reviewed the Licensee's menus and interviewed relevant staff and residents. The inspector found that Licensee failed to provide a beverage between morning and midday meal and a snack and beverage after the evening meal. In addition, the Licensee failed to offer alternative entrée choices at each meal and that residents are informed of the weekly menu options. The Licensee failed to ensure meals and snacks were offered in accordance with the legislation and residents were informed of their weekly menu options.

Outcome

The Licensee has advised it has taken corrective action to achieve compliance. RHRA to confirm compliance by following up with the Licensee or by inspection.

Concern #2: CON-3911-Improper or Incompetent Treatment or Care**RHRA Inspector Findings**

A report was made to the RHRA regarding the care of a resident. As part of the inspection in response to the allegation, the inspector reviewed the resident's care file and interviewed relevant staff and substitute decision maker for the resident. The inspector found that the Licensee failed to ensure that the resident's care plan was based on an assessment of the resident in relation to behavior management and assistance with bathing. The Licensee failed to ensure the resident's care plan included all the required components under legislation.

Outcome

The Licensee has demonstrated it has taken corrective action to achieve compliance.

Concern #3: CON-3914-Cleanliness/pests**RHRA Inspector Findings**

A report was made to the RHRA regarding cleanliness at the home. As part of the inspection in response to the allegation, the inspector reviewed the Licensee's procedures and interviewed relevant staff and residents. The inspector found that the home failed to properly document the routines and methods of housekeeping as required by legislation.

Outcome

The Licensee has advised it has taken corrective action to achieve compliance. RHRA to confirm compliance by following up with the Licensee or by inspection.

Additional Findings

During a responsive inspection, an inspector may observe areas of non-compliance that are not related to the concern(s) which prompted the inspection. 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.

Not Applicable

Current Inspection – Citations

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

The Licensee failed to comply with the RHA s. 17. (3); Cleanliness**s. 17. (3); Cleanliness**

17. (3) The licensee shall document the routines and methods used to comply with subsections (1) and (2).

The Licensee failed to comply with the RHA s. 40.; Provision of a meal**s. 40.; Provision of a meal**

40. If one of the care services that the licensee or the staff of a retirement home provide to a resident of the home is the provision of a meal, the licensee shall ensure that,

Specifically, the Licensee failed to comply with the following subsection(s):**s. 40. (a)**

(a) if the licensee is the sole provider of the resident's meals, the resident is offered at least three meals per day at reasonable and regular meal hours, a beverage between the morning and midday meals, a snack and a beverage between the midday and evening meals and a snack and a beverage after the evening meal;

s. 40. (e)

(e) the menu includes alternative entrée choices at each meal;

s. 40. (g)

(g) the resident is informed of his or her daily and weekly menu options;

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.

Retirement Homes Act, 2010:

s. 62. (6); Assessment of resident

62. (6) The licensee shall ensure that the plan of care is based on an assessment of the resident and the needs and preferences of the resident.

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 <i>Angela Newman</i>	Date February 18, 2025
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