RHRA Retirement Homes Regulatory Authority

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

Inspection Information	
Date of Inspection: July 23, 2015	**Name of Inspector:** Julie Hebert
Inspection Type: Routine Inspection	
Licensee: Lukenda Family Partnership / 760 Great Northern Road, Sault Ste. Marie, ON P6A 5K7 (the "Licensee")	
Retirement Home: Great Northern Retirement Home / 760 Great Northern Road, Sault Ste. Marie, ON P6A 5K7 (the "home")	
Licence Number: N0030	

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. (5)** The licensee shall, (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, (i) the loss of essential services, (iv) violent outbursts;
Inspection Finding The home had not completed annual testing of their emergency plan in the above noted areas.
Outcome Corrective action scheduled to be completed by the Licensee by October 13, 2015.

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 Public Register, available online at http://rhra.ca/en/register/

Signature of Inspector	Date
Julie Hebert	August 10, 2015