

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

Inspection Information

Date of Inspection: March 11, 2015 | Name of Inspector: Courtney Campbell

Inspection Type: Routine Inspection

Licensee: LC ICE, ULC / 1601 5th Avenue, Seattle, WA 98101 (the "Licensee")

Retirement Home: Tapestry at Village Gate West / 15 Summerland Terrace, Toronto, ON M9A 0B5 (the

"home")

Licence Number: T0047

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. 54; Contents.

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

- 54. (2) The package of information shall include, at a minimum,
 - (c) the licensee's policy mentioned in subsection 67 (4) to promote zero tolerance of abuse and neglect of residents;
 - (I) a statement that a resident may purchase or apply for care services, other services, programs or goods from external care providers;

Inspection Finding

The Licensee's Information Package does not contain the Licensee's Abuse and Neglect Policy, nor does it contain a provision that a resident may purchase or apply for care services, other services, programs or goods from external care providers.

Outcome

Corrective action taken by the Licensee.

2. The Licensee failed to comply with O. Reg. 166/11, s. 20; Food preparation.

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

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20. (4) The licensee shall ensure that whenever food is prepared in the retirement home, at least one person involved in preparing the food holds a current certificate in food handling from the local public health unit or has recently successfully completed a food handling training program equivalent to that offered by public health units.

Inspection Finding

The Licensee was not able to produce documentation that at least one person involved in preparing food holds a current certificate of food handling from the local public health unit or has recently successfully completed a food handling training program equivalent to that offered by public health units.

Outcome

Corrective action taken by the Licensee.

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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
Cary Carl	April 14, 2015

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