

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

Inspection Information		
Date of Inspection: April 23, 2014	Name of Inspector: Michael Hickey	
Inspection Type: Routine Inspection		
Licensee: Country Manor Estates Ltd. / 66 Victoria Street, Thedford, ON NOM 2N0 (the Licensee")		
Retirement Home : Country Manor Retirement Home / 66 Victoria Street, Thedford, ON NOM 2N0 (the "home")		
Licence Number: S0096		

Purpose of Inspection

The RHRA conducts routine inspections as set out in section 77(3) of the Retirement Homes Act, 2010 (the "RHA").

There are no findings of non-compliance relating to this section 77(3) inspection.

NON-COMPLIANCE

1. The Licensee failed to comply with O. Reg. 166/11, s. 30; Storage of drugs or other substances.

Specifically, the Licensee failed to comply with the following subsection:

<u>s. 30</u> If drugs or other substances are stored in a retirement home on behalf of a resident, the licensee of the home shall ensure that,

(a) the drugs or other substances are stored in an area or a medication cart that,

(i) is used exclusively for drugs or other substances and for supplies related to drugs or other substances.

Inspection Finding

Routine inspection found that the refrigeration unit used to store drugs on behalf of a resident also contained lab specimens in contravention of s. 30 of Ontario Regulation 166/11.

Outcome

Corrected action taken.



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 <u>http://rhra.ca/en/register/</u>.

Signature of Inspector	Date
- AND	June 27, 2014