

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

Inspection Information	
<b>Date of Inspection:</b> June 12, 2014	<b>Name of Inspector:</b> Rachelle Harber
<b>Inspection Type:</b> Mandatory Reporting Inspection	
<b>Licensee:</b> 1639133 Ontario Inc. / 33 Main Street, Dundas, ON L9H 2P7 (the "Licensee")	
<b>Retirement Home:</b> Dundas Retirement Place / 33 Main Street, Dundas, ON L9H 2P7 (the "home")	
<b>Licence Number:</b> S0162	

Purpose of Inspection
The RHRA received a report under section 75(1) of the <i>Retirement Homes Act, 2010</i> (the "RHA").

NON-COMPLIANCE
<p><b>1. The Licensee failed to comply with the RHA, S.O. 2010, c. 11, s. 65; Obligations of licensees re staff.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection:</p> <p align="center"><b>s. 65. (1)</b> Every licensee of a retirement home shall ensure that all staff who work in the home, (a) Have the proper skills and qualifications to perform their duties.</p>
<p><b>Inspection Finding</b></p> <p>On three occasions, May 20, 2014, May 22, 2014 and May 24, 2014, two PSW's made the decision to monitor a resident and give her lactulose for her constipation without a physician's order. One of the PSWs offered to send the resident to hospital but she refused.</p> <p>Both PSW's assessed the resident without having the proper skills and qualifications to do so.</p>
<p><b>Outcome</b></p> <p>Corrective action taken by the Licensee.</p>
<p><b>2. The Licensee failed to comply with O. Reg. 166/11, s. 29; Administration of drugs or other substances.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection:</p> <p align="center"><b>s. 29.</b> 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 administration of a drug or other substance, the licensee shall ensure that, (a) no drug is administered by the licensee or the staff to the resident in the home unless the drug has been prescribed for the resident by a person who is authorized to prescribe a drug under section 27 of the <i>Regulated Health Professions Act, 1991</i>.</p>

**Inspection Finding**

On May 24, 2014, a staff member administered lactulose to a resident without a prescription as per the legislation.

**Outcome**


Corrective action taken by the Licensee.

**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 July 24, 2014
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