

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

Inspection Information		
Date of Inspection: October 21, 2015	Name of Inspector: Corina Gadde	
Inspection Type: Routine Inspection		
Licensee: Carefor Health & Community Services / 425 Cecelia Street Pembroke ON K8A 1S7 (the "Licensee")		
Retirement Home: Pembroke Civic Complex / 425 Cecelia Street Pembroke ON K8A 1S7 (the "home")		
Licence Number: N0162		

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. 25; Emergency plan, retirement home with more than 10 residents.

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

<u>25. (3)</u> The licensee shall ensure that the emergency plan provides for the following:

- 1. Dealing with,
 - ii. community disasters,
 - iii. violent outbursts,

Inspection Finding

The emergency plan does not adequately provide for community disasters and violent outbursts.

Outcome

Corrective action taken by the Licensee.

2. The Licensee failed to comply with O. Reg. 166/11, s. 29; Administration of drugs or other substances.

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

<u>29.</u> 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,



(e) if the licensee or a staff member is involved in the administration of the drug or other substance at the home, that the licensee or staff member is trained in,

(iii) recognizing an adverse drug reaction and taking appropriate action;

Inspection Finding

The Licensee did not demonstrate that staff involved in the administration of medication had received training in recognizing an adverse drug reaction and taking appropriate action.

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
Came Gade	November 17, 2015