

# FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

**Inspection Information** 

**Date of Inspection:** December 18, 2015 | **Name of Inspector:** Corina Gadde

**Inspection Type:** Routine Inspection

Licensee: Country Haven Retirement Homes Inc. / 55 King Street, Kitchener, ON N2G 4W1 (the "Licensee")

Retirement Home: Country Haven Retirement Home / 1387 Beachburg Road, Beachburg, ON KOJ 1CO (the

"home")

Licence Number: N0131

## **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):

- 25. (3) The licensee shall ensure that the emergency plan provides for the following:
  - 1. Dealing with,

iii. violent outbursts,

## **Inspection Finding**

The emergency plan does not provide for violent outbursts for anyone other than a resident.

#### **Outcome**

Corrective action taken by the Licensee.

2. 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(s):

<u>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,

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(b) controlled substances as defined in the Controlled Drugs and Substances Act (Canada) are stored in a separate, double-locked stationary cupboard in the locked area or stored in a separate locked area within the locked medication cart;

# **Inspection Finding**

Controlled substances were packaged with regular medication, not stored in a separate, locked area within the medication cart.

### **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 <a href="http://rhra.ca/en/register/">http://rhra.ca/en/register/</a>

Signature of Inspector	Date
Cam Godde	January 4, 2016

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