

FINAL INSPECTION REPORT Under the Retirement Homes Act, 2010

Inspection Information

Date of Inspection: March 29, 2018 Name of Inspector: Chelisa Karran

Inspection Type: Routine Inspection

Licensee: 1952840 Ontario Inc. / 17 Ballantyne Drive, Ajax, ON L1T 4H6 (the "Licensee")

Retirement Home: The Dynasty of Port Hope Retirement Residence / 164 Peter Street, Port Hope, ON L1A

1C6 (the "home")

Licence Number: T0515

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. 29; Administration of drugs or other substances.

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

- **29.** 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,
 - (c) neither the licensee nor a staff member administers a drug to a resident in the home unless the licensee or the staff member has received training in the procedures applicable to the administration of the drug;

Inspection Finding

The home failed to provide evidence that all staff who administer medications were trained in the procedures applicable to the administration of a drug as required in the legislation.

Outcome

The Licensee submitted plan to achieve compliance by April 17, 2018. RHRA to confirm compliance by inspection.

Final Inspection Report Page 1 of 2



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
Dasse	April 18, 2018

Final Inspection Report Page 2 of 2