

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

Inspection Information	
<b>Date of Inspection:</b> September 24, 2021	<b>Name of Inspector:</b> Mark Dennis
<b>Inspection Type:</b> Compliance Inspection	
<b>Licensee:</b> Dome Porcupine Transitional Living Centre / 200 Bruce Avenue, South Porcupine, ON P0N 1H0 (the "Licensee")	
<b>Retirement Home:</b> Spruce Hill Lodge / 200 Bruce Avenue, South Porcupine, ON P0N 1H0 (the "home")	
<b>Licence Number:</b> N0090	

Purpose of Inspection
The RHRA conducts compliance inspections as set out in section 77(1) of the <i>Retirement Homes Act, 2010</i> (the "RHA").

NON-COMPLIANCE
<p><b>1. The Licensee failed to comply with O. Reg. 166/11, s. 27; Infection prevention and control program.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p><b><u>27. (5)</u></b> The licensee of a retirement home shall ensure that,            (0.b) all reasonable steps are taken in the retirement home to follow,            (i) any directive respecting coronavirus (COVID-19) issued to long-term care homes by the Chief Medical Officer of Health under section 77.7 of the Health Protection and Promotion Act,</p>
<p><b>Inspection Finding</b></p> <p>The Licensee failed to follow the Ontario Chief Medical Officer of Health, Directive #3 in response to COVID-19. Specifically, the Licensee failed to screen the Inspector, ensure physical distancing was maintained, and infection prevention and control training.</p>
<p><b>Outcome</b></p> <p>The Licensee must take corrective action to achieve compliance.</p>
<p><b>2. The Licensee failed to comply with O. Reg. 166/11, s. 27; Infection prevention and control program.</b></p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p><b><u>27. (7)</u></b> The licensee of a retirement home shall ensure that waterless, alcohol-based hand sanitizer or another form of hand sanitation that provides equivalent protection against infectious disease</p>

transmission is available for use by residents and staff in communal resident areas and in staff work areas.

**Inspection Finding**

The Licensee failed to have hand sanitizer readily available in common areas of the home.

**Outcome**


The Licensee must take corrective action to achieve compliance.

**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 Retirement Home Database, available online at <http://www.rhra.ca/en/retirement-home-database>.

Signature of Inspector 	Date October 13, 2021
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