

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

| Inspection Information | |
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| Date of Inspection: March 1, 2023 | Name of Inspector: Melissa Meikle |
| Inspection Type: Routine Inspection | |
| Licensee: Riverstone Retirement (Stirling Park) LP / 210 Gladstone Ave, Ottawa, ON K2P 0Z9 (the "Licensee") | |
| Retirement Home: Stirling Park Retirement Community / 310 Titan Private, Ottawa, ON K2G 0B1 (the "home") | |
| Licence Number: N0457 | |

| Purpose of Inspection |
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| The RHRA conducts routine inspections as set out in section 77(3) of the <i>Retirement Homes Act, 2010</i> (the "RHA"). |

| NON-COMPLIANCE |
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| <p>1. The Licensee failed to comply with O. Reg. 166/11, s. 27; Infection prevention and control program.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>27. (5) The licensee of a retirement home shall ensure that, (0.a) any guidance, advice or recommendations given to retirement homes by the Chief Medical Officer of Health are followed in the retirement home;</p> |
| <p>Inspection Finding</p> <p>While conducting this inspection, the inspector made a finding related to the Ministry for Seniors and Accessibility COVID-19 Guidance Document for Retirement Homes in Ontario. The Licensee failed to complete active daily screening of residents as directed.</p> |
| <p>Outcome</p> <p>The Licensee submitted a plan to achieve compliance by March 9, 2023. RHRA to confirm compliance by following up with the Licensee or by inspection.</p> |
| <p>2. The Licensee failed to comply with O. Reg. 166/11, s. 30; Storage of drugs or other substances.</p> <p>Specifically, the Licensee failed to comply with the following subsection(s):</p> <p>30. If drugs or other substances are stored in a retirement home on behalf of a resident, the licensee of the home shall ensure that,</p> |

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| <p>(a) the drugs or other substances are stored in an area or a medication cart that, (ii) is locked and secure,</p> |
| <p>Inspection Finding As part of the inspection, the inspector observed medication administration and confirmed that drugs or other substances were not always stored in a locked and secured medication cart. The Licensee failed to ensure that the drugs or other substances are stored in a medication cart that is locked and secure as prescribed.</p> |
| <p>Outcome The Licensee submitted a plan to achieve compliance by March 9, 2023. RHRA to confirm compliance by following up with the Licensee or by inspection.</p> |

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>.

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| <p>Signature of Inspector</p> <p style="text-align: center;"></p> | <p>Date</p> <p style="text-align: center;">March 6, 2023</p> |
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