Ontario

Inspection Report under the *Long-Term Care Homes Act, 2007*

Rapport d'inspection prevue le *Loi de 2007 les foyers de soins de longue durée*

Ministry of Health and Long-Term Care
Health System Accountability and Performance Division
Performance Improvement and Compliance Branch

Ministère de la Santé et des Soins de longue durée
Division de la responsabilisation et de la performance du système de santé
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☐ **Licensee Copy/Copie du Titulaire** ☒ **Public Copy/Copie Public**

Date(s) of inspection/Date de l'inspection	Inspection No/ d'inspection	Type of Inspection/Genre d'inspection
Sept 08 & 09, 2010	2010_112_2573_08Sep121611	Critical Incident L00936

Licensee/Titulaire
Revera Long Term Care Inc., 55 Standish Court, 8th Floor, Mississauga. ON L5R 4B2

Long-Term Care Home/Foyer de soins de longue durée
Sumac Lodge, 1464 Blackwell Road, Sarnia, ON N7M 5M4

Name of Inspector
Carole Alexander Inspector #112

Inspection Summary/Sommaire d'inspection

The purpose of this inspection was to conduct a critical incident inspection.

During the course of the inspection, the inspector spoke with: The Administrator, Director of Care, and 2 Registered staff

During the course of the inspection, the inspector: Reviewed the home's process for drug ordering and receiving, narcotic count system. Reviewed the home's contract for pharmacy services. Reviewed home's resident identification system. Reviewed staff education related to medication administration processes. Reviewed resident MAR and progress record.

The following Inspection Protocols were used in part or in whole during this inspection:
Medication Inspection Protocol

☒ Findings of Non-Compliance were found during this inspection. The following action was taken:

1 WN
1 VPC

WN #1: The Licensee has failed to comply with Ontario Regulation 79/10 s. 131 (1) Every licensee of a long-term care home shall ensure that no drug is used by or administered to a resident in the home unless the drug has been prescribed for the resident.
Findings: A resident received a medication which was not prescribed by the physician.
Inspector ID #: 112
Additional Required Actions: **VPC** - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance with ensuring proper drug identification prior to administration, to be implemented voluntarily.

Signature of Licensee or Representative of Licensee **Signature du Titulaire du représentant désigné**	**Signature of Health System Accountability and Performance Division representative/Signature du (de la) représentant(e) de la Division de la responsabilisation et de la performance du système de santé.**
Title: **Date:**	**Date of Report (if different from date(s) of inspection).**