

Ministry of Long-Term Care
Long-Term Care Operations Division
Long-Term Care Inspections Branch

Ottawa District
347 Preston Street, Suite 410
Ottawa, ON, K1S 3J4
Telephone: (877) 779-5559

Public Report

Report Issue Date: February 12, 2025

Inspection Number: 2025-1180-0001

Inspection Type:
Critical Incident

Licensee: Valley Manor Inc.

Long Term Care Home and City: Valley Manor Nursing Home, Barrys Bay

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): February 10, 11, 12, 2025

The following intake(s) were inspected:

- Intake: #00135809 - Missing/unaccounted controlled substance
- Intake: #00136163 - Enteric Outbreak

The following Inspection Protocols were used during this inspection:

Medication Management
Infection Prevention and Control

INSPECTION RESULTS

WRITTEN NOTIFICATION: Safe Storage of Drugs

NC #001 Written Notification pursuant to FLTCA, 2021, s. 154 (1) 1.

Non-compliance with: O. Reg. 246/22, s. 138 (1) (b)

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Safe storage of drugs

s. 138 (1) Every licensee of a long-term care home shall ensure that,
(b) controlled substances 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.

The licensee has failed to ensure that controlled substances are stored in a separate secure and locked area within the medication cart. Specifically, a Registered Practical Nurse (RPN) failed to secure and lock a residents Hydromorphone Hydrochloride CR 36 mg 2200-hour dose, which is a controlled substance, on a specified date in December 2024, resulting in the medication going missing.

Sources: Critical incident report, homes investigation notes, a residents health records, interview with an RPN and the Director of Care (DOC).