

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

Original Public Report

Report Issue Date: December 19, 2023	
Inspection Number: 2023-1281-0006	
Inspection Type: Proactive Compliance Inspection	
Licensee: The Royale Development GP Corporation as general partner of The Royale Development LP	
Long Term Care Home and City: Trillium Community & Retirement Living, Kingston	
Lead Inspector Erica McFadyen (740804)	Inspector Digital Signature
Additional Inspector(s) Darlene Murphy (103)	

INSPECTION SUMMARY

The inspection occurred onsite on the following date(s): December 4-8 and 11-12, 2023

The following intake(s) were inspected:

- Intake: #00102993 - PCI

The following Inspection Protocols were used during this inspection:

Skin and Wound Prevention and Management

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Resident Care and Support Services
Food, Nutrition and Hydration
Medication Management
Residents' and Family Councils
Infection Prevention and Control
Prevention of Abuse and Neglect
Quality Improvement
Residents' Rights and Choices
Pain Management
Falls Prevention and Management

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) (a) (ii)

Safe storage of drugs

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

(a) drugs are stored in an area or a medication cart,

(ii) that is secure and locked,

The licensee has failed to ensure that medications are stored in a medication cart that is secured and locked.

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Rationale and Summary

During the initial tour it was observed that a medication cart was left unlocked with medication stored on top of the medication cart. In an interview with the Registered Nurse (RN) it was confirmed that the medication cart was left unlocked and that medication was left unsecured on top of the medication cart. In an interview with the Director of Care (DOC) it was stated that medication carts should be locked at all times when not in use, and that medication should not be stored on top of the medication cart.

Sources

Observations of the the medication cart, interviews with the RN and the DOC

[740804]



Inspection Report Under the
Fixing Long-Term Care Act, 2021

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