

Inspection Committee Report

Etobicoke Naturopathic Clinic 2906 Bloor Street West, Toronto, ON M8X 1B6

Following a review of the Inspector's Report and all other documentation pertaining to the inspection conducted on November 21, 2022 of the above premises the Inspection Committee has issued an outcome of a pass.

Recommendations

When Inspection Program Requirements are partially met and do not warrant a condition being placed on the premises, the Inspection Committee makes recommendations to the premises.

The Committee makes the following recommendations:

i) As per Inspection Program Requirement regarding the Policies and Procedures Manual 4.2.7: Response to latex allergies including accidental exposure in a latex-free clinic.

The Committee recommends that the Policies and Procedures Manual includes procedures on how to respond to a latex allergy in the event there is accidental exposure.

ii) As per Inspection Program Requirement regarding the Policies and Procedures Manual 4.5.3: Protocol for cleaning the laminar air flow hood.

The Committee recommends that a protocol for cleaning the laminar air flow hood be included in the Policies and Procedures Manual.

iii) As per Inspection Program Requirement regarding the Policies and Procedures Manual 4.7.12: Tracking and reviewing patient outcomes.

The Committee recommends that the process that is currently being followed to track and review patient outcomes as part of the Quality Management Program is documented in the Policies and Procedures Manual.

iv) As per Inspection Program Requirement 5.1.11: All objects are suitably placed in the LAFH to provide good airflow and minimal obstruction.

The Committee recommends that when working under the laminar air flow hood all items are appropriately placed in order to maximize proper air flow and ensure sterility of the items when compounding.

v) As per Inspection Program Requirement 5.1.12: Vial stoppers, ampule necks, and intravenous bag septa are wiped with 70% isopropyl alcohol and allowed to dry before entering or puncturing stoppers and septa, or breaking the necks of ampules.

The Committee recommends that the tops of the vials and the port on the iv bag are always swabbed before puncturing. An unused part of the lint-free cloth should be used to wipe each new item.

- vi) As per Inspection Program Requirements regarding the labelling of the IV bag, specifically:
- 5.2.2: The Registrant's name and title, address, and telephone number,
- 5.2.3: The name of the person who compounded the IV bag, and the address and telephone number of the place where the bag was compounded, if different from above,
- 5.2.4: The names and strength of the drugs, substances, and any other ingredients used in the compounding, and the manufacturer if available,
- 5.2.5: The amount or percentage of each of the drugs, substances, and any other ingredients used to make the compounded product and the total quantity of the compounded product in the container.

The Committee recommends that the premises ensures that it complies with all labeling requirements as stated in the Inspection Program Requirements and the *Standard of Practice for Compounding* by ensuring that the following is always included on the label or on a sheet of paper attached to the iv bag:

- the Registrant's name,
- the name of the person who compounded the IV bag, and the address and telephone number of the place where the bag was compounded,
- the strength of the drugs, substances, and any other ingredients used in the compounding,
- the amount or percentage of each drug, substances and any other ingredients used to make the compounded product.

vii) As per Inspection Program Requirement 6.2.22: All relevant information is entered on an IVIT-specific treatment form in the patient chart.

The Committee recommends that all IVIT treatments are always recorded on a IVIT-specific form in the patient chart. When an inspector requests documents in addition to what has been provided, the Registrant is required to fully co-operate and provide the information as per General Regulation sections 28(c) and 28(d).