

Inspection Committee Report

Medicor Cancer Centres 4576 Yonge Street, Suite 301, Toronto, ON M2N 6N4

Following a review of the Inspector's Report and all other documentation pertaining to the inspection conducted on May 25, 2022 of the above premises the Inspection Committee has issued an outcome of a pass with conditions.

Conditions

The condition is:

- 1) As per Inspection Program Requirement regarding Patient Chart Requirement 9.9.2:
- 1. The date of the delegation,
- 2. The particulars of the delegation,
- 3. The conditions, if any, under which the delegation occurred,
- 4. The name, registration number, and discipline of the delegator,
- 5. The education and qualifications relate to the delegator procedure of the delegator,
- 6. The name of the delegatee,
- 7. The period of time the delegation remains in force, and
- 8. Informed consent specific to the delegation.

The Committee requires that the template used when accepting a delegation include all of the information listed above and to that it is always included in the patient chart.

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 1.2.10: Reception staff are protected from possible exposure (e.g. use of personal protective equipment, maintaining a safe distance from patients, or protective barriers are in place).

The Committee recommends that the clinic abides by mask mandates when implemented by the provincial government for the protection of staff and patient. Going forward the Committee recommends that appropriate protections are in place to ensure staff and patients are protected from exposure to infectious diseases.

ii) As per Inspection Program Requirement 4.8.2.3: The Registrant ensures that appropriate documentation regarding the particulars of the delegation is maintained. Documentation should include, but is not limited to, information regarding the date and specific activities that were accepted, the name, registration number and qualifications of the delegator, and any applicable conditions and period of time the delegation remains in force.

The Committee recommends that delegation section of the Policies and Procedures Manual outlines that documentation regarding delegations always includes the registration number of the delegator.

iii) As per Inspection Program Requirement 4.9.2: Template of all logs including inventory, maintenance, cleaning, refrigerator temperature, etc.

The Committee recommends that the inventory logs be developed and maintained in the Policies and Procedures Manual.

iv) As per Inspection Program Requirement 5.2.2: The Registrant's name and title, address and telephone number.

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 Registrant's address is always included on the label.

v) As per Inspection Program Requirement regarding Patient Chart Requirements 9.1.1: Registrant's name, clinic name, address, and telephone number, and 9.2.2: Patient's name, address and telephone number.

The Committee recommends that the appointment record always contains the clinic's address and telephone number and that the patient's telephone number is always included on the patient's financial record. Registrants of the College of Naturopaths of Ontario who work in a multidisciplinary clinic are required to abide by the standards of practice set by the College.

vi) As per Inspection Program Requirement regarding Patient Chart Requirement 9.3.4: All pages are in chronological order, consecutively numbered and dated.

The Committee recommends that all pages in the patient chart are secured and numbered.

vii) As per Inspection Program Requirement 9.6.4: Patient's history regarding exposure to and infection from methicillin resistant organisms (MROs).

The Committee recommends that the patient's history regarding methicillin resistant organisms (MROs) is documented in their patient file.

- viii) As per Inspection Program Requirement regarding Patient Chart Requirement 9.7.3: An IVIT specific form containing the following information: 10. drip rate,
- 11. vital signs blood pressure, heart rate, respiratory rate or pulse oximeter reading and temperature (when applicable); before, during, and after treatment,
- 12. monitoring of patient during IVIT in addition to vitals.

The Committee recommends that the patient chart always includes documentation of the information listed above.

ix) As per Inspection Program Requirement 9.7.3: An IVIT specific form containing: 15. post-treatment instructions for the patient (when applicable).

The Committee recommends that the patient chart includes documentation of the post-treatment instructions provided to the patient.