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# **Licensing Inspection Report (Annual Inspection)**

Facility: BAY SIDE HOME

Address: 96 BAYSIDE DR.

BRASS HILL NS, BOW 1E0

Date(s) of Inspection: March 20, 2023

# Requirements resulting from licensing inspection:

### **1.** LTCPR 8.5.4

The licensee shall ensure medications are accounted for, administered and documented in accordance with federal and provincial legislation and professional practice standards.

### **2.** LTCPR 8.4.10

The licensee shall ensure if bars of soap and other personal care items are used in resident rooms, they are designated for the use of one resident and are not shared.

### **3.** LTCPR 8.5.8

The licensee shall ensure signatures of staff who administer medications are verified annually, or as needed, when a paper based system is utilized.

### **4.** LTCPR 6.3.4.a

The licensee shall ensure each resident has a plan of care which includes the plan's rationale, measurable and achievable goals, benefits, expected outcomes, detailed actions that the interdisciplinary team shall undertake to meet the resident's identified needs and time frames for evaluation.

### **5.** LTCPR 11.1.8

The licensee shall ensure formalized performance management processes that evaluate staff members' performance annually, and more frequently as necessary, are in place.

#### **6.** LTCPR7.2.4

The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.

### **7.** LTCPR 12.1.8

The licensee shall ensure cleaning and disinfectant products and other chemicals used in environmental cleaning are not used after their expiration date.

## **8.** HSCR 27(4), LTCPR 9.2.1.b

The licensee shall ensure the All Hazards Plan is exercised a minimum of once every three years. More frequent exercises shall be completed as required to ensure all staff members are knowledgeable. The Business Continuity Plan identified below may be incorporated as part of this exercise.

### **9.** LTCPR 7.1.12

The licensee shall ensure required inspections of the home and equipment are completed and documentation is maintained to demonstrate compliance with requirements. These include, but are not limited to, manufacturer requirements, safety requirements, sprinkler systems, water testing, fire alarms and fuel systems.

## **10.** LTCPR 6.1.5.c

Additional Requirements for Nursing Homes - The licensee shall ensure data collection for the initial InterRAI LTCF Assessment will be initiated upon admission to the home and completed within two weeks.