

Licensing Inspection Report (Annual Inspection)

Facility:

Address:

CHIGNECTO MANOR CO-OPERATIVE LTD.

24 BAYVIEW MANOR RD. ADVOCATE HARBOUR NS, BOM 1A0

Date(s) of Inspection:

August 28, 2023

Requirements resulting from licensing inspection:

- 1. HSCR 25(1), LTCPR 6.2.13 Every home for special care shall have a medical health advisor who shall be a duly qualified medical practitioner.
- **2.** LTCPR 8.1.4

The licensee shall ensure resident and family satisfaction surveys are conducted a minimum of annually.

3. LTCPR 11.1.7

The licensee shall ensure an orientation checklist, indicating which orientation components have been completed by staff, is signed, dated and maintained in each staff member's personnel file.

4. LTCPR 11.3.4

The licensee shall ensure maintenance of annual attendance records for individual staff participation in education sessions, including the date of the sessions.

- 5. HSCR 27(11), LTCPR 9.2.4.g No person shall be maintained in a home for special care or any part thereof that is not approved by a Fire Marshal with respect to fire safety.
- 6. HSCR 38(2), LTCPR 8.5.3 The licensee shall ensure medications are stored in a secure and appropriate manner, accessible only to persons authorized to administer medications.
- **7.** 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.

8. LTCPR 6.3.2

The licensee shall ensure an interdisciplinary care conference, that includes the resident and/or authorized designate and the family members approved by the resident, is conducted within six weeks of admission to the home and annually thereafter, or more frequently as the resident's individual needs require.

9. LTCPR 6.1.3

The licensee shall ensure results of assessments are documented on the resident record, are communicated appropriately to staff and become the basis for the resident plan of care.