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**Licensing Inspection Report ( Annual Inspection )**

Facility: EAST CUMBERLAND LODGE

Address: 262 GULF SHORE RD.  
PUGWASH NS, B0K 1L0

Date(s) of Inspection: April 5, 2023

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**Requirements resulting from licensing inspection:**

1. LTCPR 12.1.3  
The licensee shall ensure regularly scheduled environmental services audits are completed to ensure compliance with leading practices for environmental cleaning.
2. LTCPR 11.1.3  
The licensee shall ensure a written human resources plan is developed and includes the anticipated human resources required to deliver consistent, quality services.
3. HSCR 23(2)(a)  
In addition to the information listed in Form IV, all of the following information must be kept in each resident's file in a home for special care licensed by the Minister of Health and Wellness: the care plan for the resident.
4. LTCPR 8.1.5  
The licensee shall ensure a process is in place to review the results of the satisfaction surveys and to develop and implement appropriate changes.
5. 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.
6. LTCPR 7.2.4  
The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.
7. LTCPR 8.4.12  
The licensee shall ensure staff influenza immunization rates, in homes with greater than 5 employees, are posted in a public place and updated a minimum of twice per year on December 15th and on March 1st.

**8.** HSCR 24(2)

No person shall disclose a record or any part of a record relating to a resident or any information contained therein except in the course of his duty or when required by law.