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

Facility: GLACE BAY HOSPITAL  
Address: 300 SOUTH ST.  
GLACE BAY NS, B1A 1K9  
Date(s) of Inspection: August 23, 2021

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#### **Requirements resulting from licensing inspection:**

1. HSCR 27(8), LTCPR 9.2.4.d, LTCPR 9.2.4.e  
The licensee shall ensure fire protection equipment is maintained in good working order. Fire alarms and fire doors are tested monthly; fire extinguishers are inspected monthly and tested annually in accordance with the Office of the Fire Marshal. Records of testing and inspections of fire protection equipment and systems are maintained.
2. LTCPR 8.2.1.g  
The licensee shall ensure policies and procedures that minimize risk to residents, staff, volunteers, visitors and the home are developed and followed. These include but are not limited to: a safety alerts policy and procedures that includes information management, follow up actions and risk mitigation.
3. LTCPR 6.1.5a  
Additional Requirements for Nursing Homes - The licensee shall ensure residents have an interdisciplinary assessment of risk, functional abilities, cognition, nutrition, oral health (see section 6.6), pain and discomfort, falls risk, and recreation, initiated upon admission to the home and completed within two weeks.
4. LTCPR 8.5.12  
The licensee shall ensure MARs are reviewed and double-checked for accuracy by two authorized staff members before being utilized.
5. 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.

6. LTCPR 8.5.10  
The licensee shall ensure all residents have an individual Medication Administration Record (MAR) accompanied by a current resident photograph.