

PO Box 488 Halifax, Nova Scotia Canada B3J 2R8 Tel: 902-424-0104 novascotia.ca/dhw

Licensing Inspection Report (Semi-Annual Inspection)

Facility:	GLEN HAVEN MANOR CORP
Address:	739 EAST RIVER RD. NEW GLASGOW NS, B2H 5E9
Date(s) of Inspection:	November 5, 2020

Requirements resulting from licensing inspection:

1. LTCPR 9.2.4.a

The licensee shall ensure there is a documented fire safety plan, in accordance with the national fire code, that is reviewed a minimum of annually and revised as necessary to ensure the plan is current.

2. LTCPR 7.5.2

The licensee shall ensure a valid and current Homes for Special Care license to operate is posted in a conspicuous location in the home.

3. LTCPR 12.1.6

The licensee shall ensure hazardous products that may be harmful to residents are secured at all times and are not accessible to residents. They are stored and disposed of in accordance with established safety practices/manufacturers' recommendations.

Outstanding requirements from previous inspection(s):

1. Date of inspection: August 24-25, 2020

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.

2. Date of inspection: August 24-25, 2020

LTCPR 7.1.7

The licensee shall ensure the home's policies are reviewed a minimum of every three years, or more frequently as required to ensure they are current, and they are revised as needed. **3.** Date of inspection: August 24-25, 2020 LTCPR 9.2.10 The licensee shall ensure a written record for fire drills and exercises outlined above, that includes the date, time, location, staff attendance, response times, outcomes, areas for improvement, remedial actions and debriefing, is maintained by the licensee.