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# Licensing Inspection Report (Annual Inspection)

Facility:	HALIBURTON PLACE
Address:	89 PAYZANT DR. WINDSOR NS, B0N 2T0
Date(s) of Inspection:	September 4, 2019

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

**1**. 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.

**2**. 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.

**3.** LTCPR 6.1.6

Additional Requirements for Nursing Homes - The licensee shall ensure a lift and transfer assessment is completed for residents within 24 hours of admission and as the residents' individual needs change.

**4.** LTCPR 6.5.2.c

The licensee shall ensure the following processes are developed and followed: labeling of food in refrigerators and discarding of expired food.

5. LTCPR 8.1.6

The licensee shall ensure the results of the satisfaction survey are summarized, with resident/authorized designate/family identifiers removed, and are available and easily accessible for viewing.

## 6. LTCPR 7.4.2

The licensee shall ensure minutes of management and staff meetings are maintained and include resolution or action on identified concerns or issues. Staff meeting minutes are available and easily accessed by staff.

### **7**. LTCPR 11.2.4

The licensee shall ensure verification of current licensure, certification, registration or other relevant credentials of staff members (as applicable). Proof of verification is maintained.

### **8**. 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.