

Licensing Inspection Report (Annual Inspection)

Facility:	HARBOURVIEW HOSPITAL
Address:	22 RICHARD ST. SYDNEY MINES NS, B1V 2H7
Date(s) of Inspection:	July 20, 2023

Requirements resulting from licensing inspection:

1. LTCPR 8.5.10

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

2. 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.

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.

4. HSCR 36(1)(c), LTCPR 6.5.6

The licensee shall ensure minimum of three meals and two snacks, one of which is an evening snack, are provided at appropriate intervals throughout the day. Snacks include both food and fluids with options for residents with therapeutic and texture modified diets.

5. 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.

6. HSCR 27(7), LTCPR 9.2.4.b

The licensee shall ensure fire drills are conducted a minimum of monthly in accordance with direction from the Office of the Fire Marshal.

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 7.1.3.a

The licensee shall ensure the operation of the home is in compliance with all applicable legislation, including but not limited to: the Homes for Special Care Act (HSCR) and Regulations, the Protection for Persons in Care Act (PPCA), the Personal Directives Act (PDA), the Personal Health Information Act (PHIA), the Occupational Health and Safety Act and the Smoke-free Places Act.

9. HSCR 22(3)

Residents shall be encouraged by the staff of a home for special care to join with other members of the home in various leisure time activities.

10. LTCPR 7.5.1.c

The licensee shall ensure compliance with all applicable government inspection processes, policies, standards, requirements and service agreements, including but not limited to, the following authorities: Department of Labour and Advanced Education, including Occupational Health and Safety (OHS).

11. LTCPR 6.6.1, LTCPR 6.6.2

The licensee shall ensure an oral health assessment is initiated on admission and completed by staff within two weeks. Any risks relating to oral status (such as pain, swelling, bleeding, broken or decayed teeth, debris and food particles) are documented on admission and monitored regularly by staff in order to initiate appropriate referrals to dental professionals, when required and desired by the resident or authorized designate, and to inform daily mouth care planning.

12. 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.

13. HSCR 38(6)

An administrator who authorizes a resident to store drugs in the resident's room in accordance with subsection (4) or (5) shall ensure that the drugs are safely stored at all times.

Outstanding requirements from previous inspection(s):

 Date of inspection: November 10, 2022 and July 20, 2023 LTCPR 12.2.2.c. The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: interior building components such as, but not limited to, partitions, ceilings, doors, casework, coatings and sealants.