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Licensing Inspection Report (Annual Inspection)

Facility: HEART OF THE VALLEY LONG TERM CARE

CENTRE LIMITED

Address: 89 NORTH ST.

MIDDLETON NS, B0S 1P0

Date(s) of Inspection: March 21, 2023

Requirements resulting from licensing inspection:

1. LTCPR 11.1.7

The licensee shall ensure an orientation checklist, indicating which orientation components have been completed by staff, is signed, dated and maintained in each staff member's personnel file.

2. LTCPR 8.4.10

The licensee shall ensure if bars of soap and other personal care items are used in resident rooms, they are designated for the use of one resident and are not shared.

3. HSCR 38(2), LTCPR 8.5.3

The licensee shall ensure medications are stored in a secure and appropriate manner, accessible only to persons authorized to administer medications.

4. 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.

5. 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.

6. 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.

7. LTCPR 6.3.6

The licensee shall ensure staff members document timely, clear, objective and complete information on the resident record.

8. LTCPR 12.1.8

The licensee shall ensure cleaning and disinfectant products and other chemicals used in environmental cleaning are not used after their expiration date.

9. 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: July 20, 2022 and March 21, 2023 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.

2. Date of inspection: July 20, 2022 and March 21, 2023 HSCR 51

Every home for special care shall have a heating system which is adequate to keep the home at a comfortable temperature and which is approved by the Fire Marshal.