

Licensing Inspection Report (Semi-Annual Inspection)

Facility:

HIGH-CREST ENTERPRISES LIMITED

Address:

11 SPROULE ST. SPRINGHILL NS, BOM 1R0

Date(s) of Inspection:

July 6, 2023

Requirements resulting from licensing inspection:

- 1. HSCR 27(11), LTCPR 9.2.4.g No person shall be maintained in a home for special care or any part thereof that is not approved by a Fire Marshal with respect to fire safety.
- **2.** LTCPR 8.3.10

Additional Requirement for Nursing Homes - The licensee shall ensure a least restraint policy and procedures are developed and followed.

3. HSCR 26(2)

Every resident of a nursing home or a home for the aged shall be personally seen by a qualified medical practitioner or nurse practitioner at least once every six months and the medical practitioner or nurse practitioner shall examine the medical records of the resident and determine on each occasion whether the resident requires a physical examination.

4. LTCPR 6.3.6

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

Outstanding requirements from previous inspection(s):

1. Date of inspection: March 16, 2023 and July 6, 2023 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.

- Date of inspection: March 16, 2023 and July 6, 2023 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.
- Date of inspection: March 16, 2023 and July 6, 2023 LTCPR 9.2.2 c The licensee shall ensure the Business Continuity Plan is reviewed a minimum of annually and revised as necessary to ensure it is current.
- 4. Date of inspection: March 16, 2023 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.