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## Licensing Inspection Report ( Annual Inspection )

Facility: HIGH-CREST ENTERPRISES LIMITED  
HIGH-CREST SPRINGHILL

Address: 11 SPROULE ST.  
SPRINGHILL NS, B0M 1R0

Date(s) of Inspection: April 25, 2022

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### 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 6.2.15  
Additional Requirements for Nursing Homes - The licensee shall ensure an interdisciplinary pharmacy committee, consisting of at least the Administrator of the Home, Medical Advisor, Pharmacist, Director of Resident Care and Clinical Dietitian, meets a minimum of every six months.
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. 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.
5. LTCPR 6.5.2.d  
The licensee shall ensure the following processes are developed and followed: tracking and monitoring intake of meals, supplements and fluids as required.
6. LTCPR 6.3.2  
The licensee shall ensure an interdisciplinary care conference, that includes the resident and/or authorized designate and the family members approved by the resident, is conducted within six weeks of admission to the home and annually thereafter, or more frequently as the resident's individual needs require.

- 7.** 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.
- 8.** LTCPR 11.3.1  
The licensee shall ensure policies and procedures regarding the ongoing education of staff members are developed and followed. This includes mandatory education and training, which meets the specific needs of staff members, and training on the safe use of equipment.
- 9.** LTCPR 9.2.3.a  
The licensee shall ensure there is a documented Staff Call Back Plan that includes: current staff phone numbers, procedure for staff call back, priority for contacting staff and how long it will take staff to arrive on site.