

Health and Wellness

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Licensing Inspection Report (Annual Inspection)

Facility:	HIGH-CREST ENTERPRISES LIMITED
Address:	11 SPROULE ST. SPRINGHILL NS, B0M 1R0
Date(s) of Inspection:	March 17, 2021

Requirements resulting from licensing inspection:

1. 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.

2. 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.

3. 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.

4. LTCPR 12.2.2.2.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.

5. LTCPR 6.1.5a

Additional Requirements for Nursing Homes - The licensee shall ensure residents have an interdisciplinary assessment of risk, functional abilities, cognition, nutrition, oral health (see section 6.6), pain and discomfort, falls risk, and recreation, initiated upon admission to the home and completed within two weeks.

6. LTCPR 8.5.10

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

7. 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.

8. HSCR 18(3)

In every nursing home and nursing care section of a home for the aged where there are thirty or more residents, there shall be at least one registered nurse on duty atall times.

9. 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.