

PO Box 488 Halifax, Nova Scotia Canada B3J 2R8

# Licensing Inspection Report (Annual Inspection)

Facility:	MAPLE HILL MANOR SOCIETY
Address:	700 KING ST. NEW WATERFORD NS, B1H 3Z5
Date(s) of Inspection:	August 28, 2019

### **Requirements resulting from licensing inspection:**

**1.** RCW Minimum Training Standard

All RCW's are required to meet all Minimum Training Standards. These include: an annual refresher for Fire and Life Safety, Medication Awareness and Personal Care by acceptable trainers, First Aid and CPR refreshers according to the frequency established by certifying agencies and a Crisis Prevention (or equivalent relevant course) refresher as determined by the facility's administrator.

**2**. LTCPR 8.5.15

The licensee shall ensure discontinued and expired medications are disposed in a safe and appropriate manner.

**3**. 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.

**4**. LTCPR 8.5.10

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

**5**. LTCPR 8.4.12

The licensee shall ensure staff influenza immunization rates, in homes with greater than 5 employees, are posted in a public place and updated a minimum of twice per year on December 15th and on March 1st.

## 6. LTCPR 12.1.3

The licensee shall ensure regularly scheduled environmental services audits are completed to ensure compliance with leading practices for environmental cleaning.

# **7**. LTCPR 8.5.12

The licensee shall ensure MARs are reviewed and double-checked for accuracy by two authorized staff members before being utilized.

### **8**. 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.