
Licensing Inspection Report (Annual Inspection)

Facility: MAPLEWOOD MANOR LIMITED

Address: 150 BLAIR AVE.
TATAMAGOUCHE NS, B0K 1V0

Date(s) of Inspection: August 13, 2019

Requirements resulting from licensing inspection:

1. 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.
2. LTCPR 8.2.3.d
The licensee shall ensure risk management processes that minimize risk to residents and staff are implemented. These include but are not limited to: a process for analyzing critical incidents and adverse events, a minimum of quarterly or more often as required, to identify trends and ensure appropriate action is taken to remedy the identified risks.
3. 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.
4. 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.
5. LTCPR 6.3.4.a
The licensee shall ensure each resident has a plan of care which includes the plan's rationale, measurable and achievable goals, benefits, expected outcomes, detailed actions that the interdisciplinary team shall undertake to meet the resident's identified needs and time frames for evaluation.

- 6.** 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.
- 7.** LTCPR 6.7.1
The licensee shall ensure policies and procedures for recreational programming are developed and followed.
- 8.** HSCR 38(5)(b)
The administrator of a home for special care licensed by the Minister of Health and Wellness may authorize a resident to store drugs locked in the resident's room if the requirements set out in policy and standards for the home are met.
- 9.** LTCPR 8.5.15
The licensee shall ensure discontinued and expired medications are disposed in a safe and appropriate manner.
- 10.** LTCPR 8.1.6
The licensee shall ensure the results of the satisfaction survey are summarized, with resident/authorized designate/family identifiers removed, and are available and easily accessible for viewing.
- 11.** LTCPR 8.2.3.c
The licensee shall ensure risk management processes that minimize risk to residents and staff are implemented. These include but are not limited to: a process for documenting and appropriately communicating resident allergies.
- 12.** LTCPR 6.5.21
Additional Requirements for Residential Care Facilities - The licensee shall ensure menus are reviewed, approved and dated by a registered dietitian at least once per year.
- 13.** 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.
- 14.** 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.