

Licensing Inspection Report (Annual Inspection)

Facility: MARITIME ODD FELLOWS' HOME

Address: 143 NORWAY POINT RD.

PICTOU NS, B0K 1H0

Date(s) of Inspection: July 11, 2022

Requirements resulting from licensing inspection:

1. LTCPR 8.5.12

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

2. LTCPR 11.1.8

The licensee shall ensure formalized performance management processes that evaluate staff members' performance annually, and more frequently as necessary, are in place.

3. 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.

4. HSCR 20B, LTCPR 7.4.3

The licensee shall ensure management and staff meetings are held a minimum of quarterly.

5. HSCR 27(4), LTCPR 9.2.1.b

The licensee shall ensure the All Hazards Plan is exercised a minimum of once every three years. More frequent exercises shall be completed as required to ensure all staff members are knowledgeable. The Business Continuity Plan identified below may be incorporated as part of this exercise.

6. LTCPR 7.5.5

The licensee shall ensure the home is inspected by the Fire Marshal on a regular basis, in accordance with the requirements of the Office of the Fire Marshal.

Outstanding requirements from previous inspection(s):

1. Date of inspection: November 24, 2021; July 11, 2022 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.