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# **Licensing Inspection Report (Annual Inspection)**

Facility: NAKILE HOME FOR SPECIAL CARE

Address: 35 NAKILE DR.

ARGYLE NS, BOW 1W0

Date(s) of Inspection: June 13, 2019

## Requirements resulting from licensing inspection:

### **1.** 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.

### **2**. LTCPR 12.1.7

The licensee shall ensure cleaning and disinfecting agents are mixed and used according to manufacturers' recommendations.

### **3**. LTCPR 7.2.2

The licensee shall ensure policies and procedures regarding the establishment of a functioning resident council are developed and followed. This includes a process for managing the funds raised through council activities.

#### **4**. LTCPR 11.1.3

The licensee shall ensure a written human resources plan is developed and includes the anticipated human resources required to deliver consistent, quality services.

### **5**. HSCR 27(7), LTCPR 9.2.4.b

The licensee shall ensure fire drills are conducted a minimum of monthly in accordance with direction from the Office of the Fire Marshal.

# **6**. HSCR 27(8), LTCPR 9.2.4.d, LTCPR 9.2.4.e

The licensee shall ensure fire protection equipment is maintained in good working order. Fire alarms and fire doors are tested monthly; fire extinguishers are inspected monthly and tested annually in accordance with the Office of the Fire Marshal. Records of testing and inspections of fire protection equipment and systems are maintained.

### **7**. LTCPR 7.1.12

The licensee shall ensure required inspections of the home and equipment are completed and documentation is maintained to demonstrate compliance with requirements. These include, but are not limited to, manufacturer requirements, safety requirements, sprinkler systems, water testing, fire alarms and fuel systems.