
Licensing Inspection Report (Annual Inspection)

Facility: NORTH QUEENS NURSING HOME

Address: 9565 HIGHWAY 8 HWY.
CALEDONIA NS, B0T 1B0

Date(s) of Inspection: September 21, 2022

Requirements resulting from licensing inspection:

1. LTCPR 6.2.16
The licensee shall ensure a stand-alone wound care committee is implemented, or wound care issues/practices are included as a standing agenda item on another appropriate committee (i.e. Quality Committee). The committee shall be interdisciplinary ensuring that wound prevention and management is regularly reviewed and revised to reflect leading practices and provincial direction and identify trends for quality improvement.
2. 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.
3. LTCPR 12.2.2.2.e, LTCPR 12.2.1.5
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: building systems, furnishings and equipment such as, but not limited to, plumbing, heating, ventilation, power, lighting, emergency power, fire alarm, voice and data in accordance with manufacturers' guidelines and/or requirements.
4. LTCPR 12.1.3
The licensee shall ensure regularly scheduled environmental services audits are completed to ensure compliance with leading practices for environmental cleaning.
It was reported that environmental audits are completed however, they are not documented. It is required that regularly scheduled service audits are completed and documented.
5. 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.

- 6.** HSCR 27(6), LTCPR 9.2.8
The licensee shall ensure upon initial employment in a home and a minimum of annually thereafter, every staff member is instructed in and understands the contents of the All Hazards Plan, the Fire Safety Plan, the Business Continuity Plan and the Staff Call Back System Plan as applicable to their individual roles. Every staff member shall be thoroughly instructed in the method of evacuation during an emergency situation and shall be familiar with the location of all fire alarm boxes, extinguishers and exits in the home, prior to commencing active duty in the home.
- 7.** HSCR 44A(2), 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. The pharmacy committee shall meet regularly to establish and monitor guidelines consistent with these regulations in relation to the storage, administration and control of drugs in the home.
- 8.** LTCPR 8.4.9.d
The licensee shall ensure the home implements a hand hygiene program which includes the following: evaluating staff adherence with hand hygiene practices through auditing and observation.
- 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.
- 10.** LTCPR 6.5.10
The licensee shall ensure there is a staff member on duty in the dining area, during meals, snacks and other food related activities (including on-site and off-site activities), who has current training on the maneuver for clearing the airway of a person who is choking.
- 11.** HSCR 21
It is a term and condition of every license that the licensee shall comply with the Acts and regulations, and any orders or directions of an appropriate authority, respecting fire, safety, health and sanitary requirements.