

PO Box 488 Halifax, Nova Scotia Canada B3J 2R8

# Licensing Inspection Report (Annual Inspection)

Date(s) of Inspection:	August 28, 2019
Address:	520 PURVES ST. NORTH SYDNEY NS, B2A 1E3
Facility:	NORTHSIDE GENERAL HOSPITAL

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

**1.** LTCPR 8.5.10

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

**2**. LTCPR 6.1.5

Additional Requirements for Nursing Homes - The licensee shall ensure residents have an interdisciplinary assessment of risk, functional abilities, cognition, skin integrity, nutrition, oral health (see section 6.6), pain and discomfort, falls risk, and recreation, initiated upon admission to the home and completed within two weeks.

**3**. LTCPR 8.5.15

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

**4**. 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.

**5**. 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.

6. 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.

## **7.** LTCPR 7.2.3

The licensee shall ensure resident council meetings are held monthly. Residents and/or authorized designates are notified of meetings in advance and are encouraged to participate.

### **8.** 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.

#### **9.** LTCPR 8.4.9.b

The licensee shall ensure the home implements a hand hygiene program which includes the following: ensuring paper towels and liquid hand soap are used in all public and staff hand washing sinks.

### **10**. 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.

## **11**. 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.