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## Licensing Inspection Report ( Semi-Annual Inspection )

Facility: NOVA SCOTIA HEALTH AUTHORITY  
(NORTHUMBERLAND VETERANS UNIT)

Address: 222 HALIBURTON RD.  
PICTOU NS, B0K 1H

Date(s) of Inspection: June 16, 2022

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### Requirements resulting from licensing inspection:

1. 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.
2. LTCPR 8.5.8  
The licensee shall ensure signatures of staff who administer medications are verified annually, or as needed, when a paper based system is utilized.
3. LTCPR 8.5.12  
The licensee shall ensure MARs are reviewed and double-checked for accuracy by two authorized staff members before being utilized.
4. LTCPR 7.5.1.d  
The licensee shall ensure compliance with all applicable government inspection processes, policies, standards, requirements and service agreements, including but not limited to, the following authorities: Office of the Fire Marshal (OFM).
5. HSCR 40  
There shall be a record kept for each resident of a home for special care who is receiving drugs, and the record shall indicate the resident's name, address, age, sex, weight, food and drug sensitivities and allergies; the type and dosage of drug; the manner in which the drug is to be administered; the physician who prescribed the drug; the date of the prescription and the date of discontinuance.

### Outstanding requirements from previous inspection(s):

1. Date of inspection: November 17, 2021; December 1, 2021; and June 16, 2022  
HSCR 38(2), LTCPR 8.5.3  
The licensee shall ensure medications are stored in a secure and appropriate manner, accessible only to persons authorized to administer medications.

2. Date of inspection: November 17, 2021; December 1, 2021 and June 16, 2022  
LTCPR 9.2.10  
The licensee shall ensure a written record for fire drills and exercises outlined above, that includes the date, time, location, staff attendance, response times, outcomes, areas for improvement, remedial actions and debriefing, is maintained by the licensee.
3. Date of inspection: November 17, 2021; December 1, 2021 and June 16, 2022  
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.
4. Date of inspection: November 17, 2021; December 1, 2021 and June 16, 2022  
LTCPR 6.5.2.d  
The licensee shall ensure the following processes are developed and followed: tracking and monitoring intake of meals, supplements and fluids as required.
5. Date of inspection: November 17, 2021; December 1, 2021 and June 16, 2022  
LTCPR 6.6.1, LTCPR 6.6.2  
The licensee shall ensure an oral health assessment is initiated on admission and completed by staff within two weeks. Any risks relating to oral status (such as pain, swelling, bleeding, broken or decayed teeth, debris and food particles) are documented on admission and monitored regularly by staff in order to initiate appropriate referrals to dental professionals, when required and desired by the resident or authorized designate, and to inform daily mouth care planning.
6. Date of inspection: November 17, 2021; December 1, 2021 and June 16, 2022  
LTCPR 6.1.3  
The licensee shall ensure results of assessments are documented on the resident record, are communicated appropriately to staff and become the basis for the resident plan of care.
7. Date of inspection: November 17, 2021; December 1, 2021 and June 16, 2022  
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.