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Licensing Inspection Report (Semi-Annual Inspection)

Facility: PORT HAWKESBURY NURSING HOME

Address: 2 MACQUARRIE DRIVE EXTEN.

PORT HAWKESBURY NS, B9A 3A2

Date(s) of Inspection: October 19, 2020

Requirements resulting from licensing inspection:

1. LTCPR 6.1.5b

Additional Requirements for Nursing Homes - The licensee shall ensure residents have a skin integrity assessment completed within 24 hours of admission to the home, and on an ongoing basis in accordance with the residents' individual needs.

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 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. LTCPR 8.2.1.g

The licensee shall ensure policies and procedures that minimize risk to residents, staff, volunteers, visitors and the home are developed and followed. These include but are not limited to: a safety alerts policy and procedures that includes information management, follow up actions and risk mitigation.

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. 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.

7. 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: November 26, 2019

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.