

Health and Wellness

Licensing Inspection Report (Annual Inspection)

Facility: SERENITY LODGE HOME CARE LIMITED

Address: 39 RUSSELL MCKEEN DR.
ENFIELD NS, B2T 1A7

Date(s) of Inspection: November 18, 2020

Requirements resulting from licensing inspection:

1. LTCPR 9.2.4.a
The licensee shall ensure there is a documented Fire Safety Plan, in accordance with the National Fire Code, that is reviewed a minimum of annually and revised as necessary to ensure the plan is current.
2. HSCR 25(1), LTCPR 6.2.13
Every home for special care shall have a medical health advisor who shall be a duly qualified medical practitioner.
3. LTCPR 6.1.8
Additional Requirements for Residential Care Facilities - The licensee shall ensure collection of residents' current information, regarding functional abilities, risks, cognition, diet, oral health, pain and discomfort, falls, and recreation, is initiated upon admission to the home and completed within two weeks.
4. LTCPR 7.1.3.a
The licensee shall ensure the operation of the home is in compliance with all applicable legislation, including but not limited to: the Homes for Special Care Act (HSCR) and Regulations, the Protection for Persons in Care Act (PPCA), the Personal Directives Act (PDA), the Personal Health Information Act (PHIA), the Occupational Health and Safety Act and the Smoke-free Places Act.
5. LTCPR 6.3.7
The licensee shall ensure each resident has an opportunity to complete or provide a personal directive which includes identifying a substitute decision maker. If completed, the personal directive will be placed on the resident record. Otherwise, it is documented on the record that a personal directive was discussed with the resident.

- 6.** LTCPR 11.1.7
The licensee shall ensure an orientation checklist, indicating which orientation components have been completed by staff, is signed, dated and maintained in each staff member's personnel file.
- 7.** LTCPR 12.1.4 c
The licensee shall ensure the following processes are developed and followed: ensuring compliance with Workplace Hazardous Materials Information System (WHMIS) regulations. Current Material Safety Data Sheets for all applicable products used/stored in the home are maintained and are easily accessible to staff members.
- 8.** HSCR 36(1)(a), LTCPR 6.5.6
The licensee shall ensure minimum of three meals and two snacks, one of which is an evening snack, are provided at appropriate intervals throughout the day. Snacks include both food and fluids with options for residents with therapeutic and texture modified diets.
- 9.** 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.
- 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 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.
- 12.** 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.
- 13.** LTCPR 12.1.3
The licensee shall ensure regularly scheduled environmental services audits are completed to ensure compliance with leading practices for environmental cleaning.