

Licensing Inspection Report (Semi-Annual Inspection)

Facility: SOLDIERS' MEMORIAL HOSPITAL, MIDDLETON

Address: 462 MAIN ST.

MIDDLETON NS, B0S 1P0

Date(s) of Inspection: May 10, 2022

Requirements resulting from licensing inspection:

1. LTCPR 6.5.13

The licensee shall ensure residents are encouraged to eat in the dining room. Alternate arrangements based on residents' needs may be made, provided there is adequate supervision.

2. 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.

3. LTCPR 6.1.5a

Additional Requirements for Nursing Homes - The licensee shall ensure residents have an interdisciplinary assessment of risk, functional abilities, cognition, 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.

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 water temperature monitoring policy and procedures to ensure temperatures are in accordance with the appropriate Canadian Standards Association (CSA) standards.

5. 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.

6. 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.

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.

8. LTCPR 8.4.1

The licensee shall ensure infection prevention and control policies and procedures, with particular emphasis on proper hand hygiene and routine practices including a point of care risk assessment, are developed and followed. The policies and procedures are reviewed and updated regularly and practice audits are conducted to ensure they are being followed.

Outstanding requirements from previous inspection(s):

1. Date of inspection: November 16, 2021, May 10, 2022 LTCPR 11.1.8

The licensee shall ensure formalized performance management processes that evaluate staff members' performance annually, and more frequently as necessary, are in place.