

PO Box 2065 Halifax, Nova Scotia Canada B3J 2X8

Licensing Inspection Report (Semi-Annual Inspection)

Facility:	SOLDIERS' MEMORIAL HOSPITAL, MIDDLETON
Address:	462 MAIN ST. MIDDLETON NS, B0S 1P0
Date(s) of Inspection:	May 3, 2023

Requirements resulting from licensing inspection:

1. HSCR 38(2)

The storage area for drugs shall be kept locked at all times and only the pharmacist for the home, the administrator of the home and persons authorized by the administrator shall have access to the drug storage area.

2. 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.

 HSCR 27(11), LTCPR 9.2.4.g No person shall be maintained in a home for special care or any part thereof that is not approved by a Fire Marshal with respect to fire safety.

Outstanding requirements from previous inspection(s):

- Date of inspection: November 21, 2022; November 30, 2023 and May 3, 2023 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.
- Date of inspection: November 16, 2021; November 30, 2021; May 23, 2022; November 21, 2022 and May 3, 2023 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. **3.** Date of inspection: November 16, 2021; May 10, 2022; November 21, 2022; May 3, 2023

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.

4. Date of inspection: November 16, 2021; May 10, 2022; November 21, 2022; May 3, 2023

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.