
Licensing Inspection Report (Annual Inspection)

Facility: THE CLARMAR RESIDENTIAL CARE FACILITY

Address: 200 MAIN ST.
DARTMOUTH NS, B2X 1S3

Date(s) of Inspection: February 24, 2020

Requirements resulting from licensing inspection:

1. LTCPR 11.1.5
The licensee shall ensure there is a current job description for each position which is reviewed a minimum of every four years and clearly defines the role, responsibilities and scope of the position. A copy of the current job description is provided to staff members.
2. HSCR 27(9), LTCPR 9.2.11
The licensee shall ensure a list of emergency and non-emergency names, phone numbers and addresses is posted in an accessible place near a telephone in each home. The list should state, "In the event of an emergency, dial 911" and shall include the local fire department, police department, Emergency Management Office, ambulance services and physicians.
3. HSCR 20A(1), LTCPR 9.1.2
The licensee shall ensure a labour disruption contingency plan, which may be included in the business continuity plan, is developed in consultation with service partners as appropriate.
4. 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.
5. LTCPR 7.2.1
The licensee shall ensure the home has a resident council that has a documented Purpose and Terms of Reference.

- 6.** LTCPR 8.5.12
The licensee shall ensure MARs are reviewed and double-checked for accuracy by two authorized staff members before being utilized.
- 7.** LTCPR 8.4.4
The licensee shall ensure there is an active program for the prevention, control and investigation of infectious, communicable diseases. This includes the monitoring of infection rates (surveillance) and the sharing of this information, internally and with the Department of Health and Wellness upon request.
- 8.** LTCPR 8.4.10
The licensee shall ensure if bars of soap and other personal care items are used in resident rooms, they are designated for the use of one resident and are not shared.
- 9.** 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.
- 10.** LTCPR 6.3.6
The licensee shall ensure staff members document timely, clear, objective and complete information on the resident record.
- 11.** LTCPR 7.1.7
The licensee shall ensure the home's policies are reviewed a minimum of every three years, or more frequently as required to ensure they are current, and they are revised as needed.
- 12.** LTCPR 8.5.5.d
The licensee shall ensure there is a process in place for documenting medications administered on a PRN basis.
- 13.** LTCPR 6.5.2.a
The licensee shall ensure the following processes are developed and followed: identification and communication of residents' food allergies, preferences, therapeutic diets, food textures, supplements and food contraindications.
- 14.** HSCR 20B, LTCPR 7.4.3
The licensee shall ensure management and staff meetings are held a minimum of quarterly.
- 15.** LTCPR 6.8.7
The licensee shall ensure there are procedures in place to direct staff in the event of an expected death or an unexpected death.

16. LTCPR 8.5.15

The licensee shall ensure discontinued and expired medications are disposed in a safe and appropriate manner.