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**Licensing Inspection Report ( Annual Inspection )**

Facility: MARITIME ODD FELLOWS' HOME

Address: 143 NORWAY POINT RD.  
PICTOU NS, B0K 1H0

Date(s) of Inspection: July 27, 2020

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**Requirements resulting from licensing inspection:**

1. 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.
2. LTCPR 9.2.10  
The licensee shall ensure a written record for fire drills and exercises outlined above, that includes the date, time, location, staff attendance, response times, outcomes, areas for improvement, remedial actions and debriefing, is maintained by the licensee.
3. 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.
4. LTCPR 8.5.10  
The licensee shall ensure all residents have an individual Medication Administration Record (MAR) accompanied by a current resident photograph.
5. LTCPR 6.1.7  
Additional Requirements for Nursing Homes - The licensee shall ensure when residents are exhibiting responsive behaviours, the interdisciplinary team assesses the residents to determine the underlying causes of the behaviour, identifies the type and level of risk, and develops, communicates and evaluates the plan of care and outcomes in accordance with section 6.3, Individual Plan of Care.

- 6.** LTCPR 6.1.3  
The licensee shall ensure results of assessments are documented on the resident record, are communicated appropriately to staff and become the basis for the resident plan of care.
- 7.** LTCPR 7.2.6  
The licensee shall ensure minutes of resident council meetings are maintained and include resolution or action on identified concerns or issues. Minutes are available and easily accessible for viewing by residents.
- 8.** 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.
- 9.** 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.