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. **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.

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 7.2.4**
The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.

5. **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.

6. **HSCR 38(2), LTCPR 8.5.3**
The licensee shall ensure medications are stored in a secure and appropriate manner, accessible only to persons authorized to administer medications.
7. HSCR 19(1)(d), LTCPR 11.1.6
The licensee shall ensure the home provides a documented, timely orientation for all staff members, volunteers and contracted personnel. The orientation provides the necessary information to support residents in a safe manner and improve their quality of life.

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 24(2)
No person shall disclose a record or any part of a record relating to a resident or any information contained therein except in the course of his duty or when required by law.

10. LTCPR 8.2.3.c
The licensee shall ensure risk management processes that minimize risk to residents and staff are implemented. These include but are not limited to: a process for documenting and appropriately communicating resident allergies.