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**Licensing Inspection Report ( Semi-Annual Inspection )**

Facility: PONT DU MARAIS BOARDING HOME LIMITED

Address: 1526 HIGHWAY 335 HWY.  
LOWER WEST PUBNICO NS, B0W 2M0

Date(s) of Inspection: February 19, 2020

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**Requirements resulting from licensing inspection:**

1. LTCPR 7.1.12  
The licensee shall ensure required inspections of the home and equipment are completed and documentation is maintained to demonstrate compliance with requirements. These include, but are not limited to, manufacturer requirements, safety requirements, sprinkler systems, water testing, fire alarms and fuel systems.
2. LTCPR 8.2.1.j  
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 wound management policy that aligns with these program requirements and the Department of Health and Wellness' Wound Management Policy for Nursing Homes and Residential Care Facilities.
3. LTCPR 5.3.2  
The licensee shall ensure all residents or authorized designates provide an emergency contact.
4. LTCPR 6.3.4.a  
The licensee shall ensure each resident has a plan of care which includes the plan's rationale, measurable and achievable goals, benefits, expected outcomes, detailed actions that the interdisciplinary team shall undertake to meet the resident's identified needs and time frames for evaluation.
5. LTCPR 6.3.4.b  
The licensee shall ensure each resident has a plan of care which is reviewed by staff on a quarterly basis, or more frequently as required, and is updated to reflect the resident's changing needs and interventions.

- 6.** LTCPR 6.1.8  
Additional Requirements for Residential Care Facilities - The licensee shall ensure collection of residents' current information, regarding functional abilities, risks, cognition, diet, oral health, pain and discomfort, falls, and recreation, is initiated upon admission to the home and completed within two weeks.
- 7.** LTCPR 8.5.10  
The licensee shall ensure all residents have an individual Medication Administration Record (MAR) accompanied by a current resident photograph.
- 8.** 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.
- 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.** HSCR 27(8)  
The fire protection equipment such as fire alarms, fire extinguishers and fire doors shall be tested monthly and shall be kept in good working order.
- 11.** LTCPR 6.8.5  
The licensee shall ensure residents' personal directives, if completed, are reviewed annually with the residents and/or authorized designates or more frequently if required to ensure their care preferences and wishes are clearly understood.
- 12.** HSCR 27(9)  
Every home for special care shall post the evacuation plan for the home and emergency telephone numbers in a conspicuous location in the home.