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

Facility: PRECISION HEALTH LIMITED

Address: 599 WASHMILL LAKE DR.  
HALIFAX NS, B3S 0G8

Date(s) of Inspection: February 6, 2020

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**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 12.2.2.2.e, LTCPR 12.2.1.5  
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: building systems, furnishings and equipment such as, but not limited to, plumbing, heating, ventilation, power, lighting, emergency power, fire alarm, voice and data in accordance with manufacturers' guidelines and/or requirements.
3. LTCPR 8.5.4  
The licensee shall ensure medications are accounted for, administered and documented in accordance with federal and provincial legislation and professional practice standards.
4. LTCPR 8.5.10  
The licensee shall ensure all residents have an individual Medication Administration Record (MAR) accompanied by a current resident photograph.

**Outstanding requirements from previous inspection(s):**

1. Date of inspection: October 29, 2019  
LTCPR 8.4.3  
The licensee shall ensure a stand-alone Infection Prevention and Control Committee is implemented or infection prevention and control issues/practices are included as a standing agenda item on another appropriate committee. The committee shall be multidisciplinary ensuring that the infection prevention and control program is regularly reviewed and revised to reflect leading practices and provincial direction.

- 2.** Date of inspection: October 29, 2019  
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.** Date of inspection: October 29, 2019  
LTCPR 6.3.3  
The licensee shall ensure the care conference results in a mutually agreeable, documented plan of care.
- 4.** Date of inspection: October 29, 2019  
HSCR 38(5)(a)  
The administrator of a home for special care licensed by the Minister of Health and Wellness may authorize a resident to store drugs locked in the resident's room if the resident's care plan or treatment plan contains a written clinical assessment authorizing the storage.
- 5.** Date of inspection: October 29, 2019  
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.
- 6.** Date of inspection: October 29, 2019  
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.
- 7.** Date of inspection: October 29, 2019  
LTCPR 7.2.4  
The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.
- 8.** Date of inspection: October 29, 2019  
LTCPR 8.4.12  
The licensee shall ensure staff influenza immunization rates, in homes with greater than 5 employees, are posted in a public place and updated a minimum of twice per year on December 15th and on March 1st.
- 9.** Date of inspection: October 29, 2019  
HSCR 27(7), LTCPR 9.2.4.b  
The licensee shall ensure fire drills are conducted a minimum of monthly in accordance with direction from the Office of the Fire Marshal.

- 10.** Date of inspection: October 29, 2019  
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.
- 11.** Date of inspection: October 29, 2019  
LTCPR 8.1.5  
The licensee shall ensure a process is in place to review the results of the satisfaction surveys and to develop and implement appropriate changes.
- 12.** Date of inspection: October 29, 2019  
HSCR 38(5)(a)  
The administrator of a home for special care licensed by the Minister of Health and Wellness may authorize a resident to store drugs locked in the resident's room if the resident's care plan or treatment plan contains a written clinical assessment authorizing the storage.
- 13.** Date of inspection: October 29, 2019  
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.
- 14.** Date of inspection: October 29, 2019  
LTCPR 10.2.8  
The licensee shall ensure residents' financial records are maintained in a safe and secure manner, are separate from resident care records and are maintained in accordance with Canada Revenue Agency requirements.