Licensing Inspection Report (Annual Inspection)

Date: December 11, 2019

Facility: MAGNOLIA CONTINUING CARE LIMITED

Address: 416 HIGHWAY 2 HWY.
ENFIELD NS, B2T 1E1

Date(s) of Inspection: November 28 and 29, 2019

Requirements resulting from licensing inspection:

1. HSCR 27(11), LTCPR 9.2.4.g
   No person shall be maintained in a home for special care or any part thereof that is not approved by a Fire Marshal with respect to fire safety.

2. LTCPR 8.5.10
   The licensee shall ensure all residents have an individual Medication Administration Record (MAR) accompanied by a current resident photograph.

3. 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.

4. 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.

5. 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.

6. 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.
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 8.4.18**
   The licensee shall ensure spray wands are disconnected from hoppers. Rinsing hoses may remain connected as they do not aerosolize materials.

9. **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.

10. **LTCPR 11.1.8**
    The licensee shall ensure formalized performance management processes that evaluate staff members' performance annually, and more frequently as necessary, are in place.

11. **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.

12. **LTCPR 6.5.4**
    The licensee shall ensure menus follow a rotation that is not less than 4 weeks. Menus are posted and any changes are documented and align with the dietician's recommendations.

13. **LTCPR 7.5.1.b**
    The licensee shall ensure compliance with all applicable government inspection processes, policies, standards, requirements and service agreements, including but not limited to, the following authorities: Department of Labour and Advanced Education, including Occupational Health and Safety (OHS).