Licensing Inspection Report (Annual Inspection)

Facility: THE ELMS RESTHOME
Address: 705 MAIN ST.
         WOLFVILLE NS, B4P 1E9
Date(s) of Inspection: June 24, 2019

Requirements resulting from licensing inspection:

1. LTCPR 8.5.12
   The licensee shall ensure MARs are reviewed and double-checked for accuracy by two authorized staff members before being utilized.

2. HSCR 27(8), LTCPR 9.2.4.d, LTCPR 9.2.4.e
   The licensee shall ensure fire protection equipment is maintained in good working order. Fire alarms and fire doors are tested monthly; fire extinguishers are inspected monthly and tested annually in accordance with the Office of the Fire Marshal. Records of testing and inspections of fire protection equipment and systems are maintained.

3. 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.

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 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.
6. **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.

7. **LTCPR 7.2.3**
The licensee shall ensure resident council meetings are held monthly. Residents and/or authorized designates are notified of meetings in advance and are encouraged to participate.

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

9. **LTCPR 8.1.4**
The licensee shall ensure resident and family satisfaction surveys are conducted a minimum of annually.

10. **LTCPR 11.1.2**
The licensee shall ensure pre-employment Vulnerable Sector Checks are completed for staff members, students and volunteers at the time of hire and are maintained on file.

11. **LTCPR 6.1.8**
Additional Requirements for Residential Care Facilities - The licensee shall ensure collection of residents' current information, regarding functional abilities, risks, cognition, skin integrity, diet, oral health, pain and discomfort, falls, and recreation, is initiated upon admission to the home and completed within two weeks.

12. **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.

13. **LTCPR 8.5.15**
The licensee shall ensure discontinued and expired medications are disposed in a safe and appropriate manner.

14. **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.