
Licensing Inspection Report (Semi-Annual Inspection)

Facility: WATERFORD HEIGHTS
Address: 716 KING ST.
NEW WATERFORD NS, B1H 3Z5
Date(s) of Inspection: January 14, 2020

Requirements resulting from licensing inspection:

1. 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.
2. LTCPR 7.2.4
The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.
3. 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.
4. 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.
5. 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.
6. 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.

- 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 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 31
All furnishings and equipment of a home shall be maintained in a good state of repair.
- 10.** LTCPR 8.5.8
The licensee shall ensure signatures of staff who administer medications are verified annually, or as needed, when a paper-based system is utilized.
- 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 9.2.2.c
The licensee shall ensure the Business Continuity Plan is reviewed a minimum of annually and revised as necessary to ensure it is current.
- 13.** 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.