
Licensing Inspection Report (Semi-Annual Inspection)

Facility: NOVA SCOTIA HEALTH AUTHORITY

Address: 5955 VETERANS MEMORIAL LANE
HALIFAX NS, B3H 2E1

Date(s) of Inspection: March 22, 2023

Requirements resulting from licensing inspection:

1. 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: November 15, 2022 and March 22, 2023
LTCPR 6.2.16
The licensee shall ensure a stand-alone wound care committee is implemented, or wound care issues/practices are included as a standing agenda item on another appropriate committee (i.e. Quality Committee). The committee shall be interdisciplinary ensuring that wound prevention and management is regularly reviewed and revised to reflect leading practices and provincial direction and identify trends for quality improvement.
2. Date of inspection: November 15, 2022 and March 22, 2023
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.

3. Date of inspection: November 15, 2022 and March 22, 2023
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. Date of inspection: November 15, 2022 and March 22, 2023
LTCPR 6.6.3
The licensee shall ensure each resident has a daily mouth care plan that includes appropriate hygiene techniques and products to maintain oral cleanliness of natural teeth and/or dentures.
5. Date of inspection: November 17, 2021 and March 22, 2023
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.
6. Date of inspection: November 17, 2021; May 17, 2022; November 15, 2022 and March 22, 2023:
LTCPR 12.2.2.2.c
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: interior building components such as, but not limited to, partitions, ceilings, doors, casework, coatings and sealants.
7. Date of inspection: November 17, 2021; November 15, 2022 and March 22, 2023
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.
8. Date of inspection: November 17, 2021; May 17, 2022; November 15, 2022 and March 22, 2023
LTCPR 5.1.4
The licensee shall ensure there is a statement of values posted in common areas and residents are provided with a copy upon admission to the home.

- 9.** Date of inspection: November 17, 2021; November 15, 2022 and March 22, 2023
LTCPR 6.1.5a
Additional Requirements for Nursing Homes - The licensee shall ensure residents have an interdisciplinary assessment of risk, functional abilities, cognition, nutrition, oral health (see section 6.6), pain and discomfort, falls risk, and recreation, initiated upon admission to the home and completed within two weeks.
- 10.** Date of inspection: November 17, 2021; May 17, 2022; November 15, 2022 and March 22, 2023
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.** Date of inspection: April 9, 2021; November 22, 2021; November 22, 2022 and March 22, 2023
LTCPR 8.5.15
The licensee shall ensure discontinued and expired medications are disposed in a safe and appropriate manner.
- 12.** Date of inspection: April 9, 2021; April 20, 2021; November 22, 2021; November 22, 2023 and March 22, 2023
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.
- 13.** Date of inspection: April 9, 2021; April 20, 2021; November 22, 2021; May 17, 2022; November 15, 2022 and March 22, 2023
LTCPR 7.5.1.d
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: Office of the Fire Marshal (OFM).