
Licensing Inspection Report (Annual Inspection)

Facility: NOVA SCOTIA HEALTH AUTHORITY (CAMP HILL
VETERAN'S MEMORIAL)

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

Date(s) of Inspection: November 15, 2022

Requirements resulting from licensing inspection:

1. 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.
2. 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.
3. LTCPR 6.5.19
Additional Requirements for Nursing Homes - The licensee shall ensure menus are reviewed, approved and dated by a registered dietitian at least twice per year.
4. LTCPR 6.7.5
The licensee shall ensure residents' participation records of individual and group programs are maintained for planned activities.
5. LTCPR 7.1.3.a
The licensee shall ensure the operation of the home is in compliance with all applicable legislation, including but not limited to: the Homes for Special Care Act (HSCR) and Regulations, the Protection for Persons in Care Act (PPCA), the Personal Directives Act (PDA), the Personal Health Information Act (PHIA), the Occupational Health and Safety Act and the Smoke-free Places Act.
6. 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.

7. 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.
8. 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.
9. 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.
10. LTCPR 9.2.2 a
The licensee shall ensure there is a documented Business Continuity Plan that addresses the operational recovery and continuity of services in the face of a disaster, labour disruption or other major outage. The Business Continuity Plan includes the following: hazard, vulnerability and risk assessment, mission critical activities, recovery strategies, loss of electrical power, water, heat, ventilation and waste water services, loss of information technology (computer / telephone / fax) priorities, geographic footprint and pandemic situation (pandemic planning is undertaken and completed in accordance with direction received from the Department of Health and Wellness.)
11. LTCPR 12.1.2
The licensee shall ensure housekeeping schedules are flexible and are planned to accommodate the residents' routines, while maintaining a clean and safe environment.

Outstanding requirements from previous inspection(s):

1. Date of inspection: November 17, 2021; May 17, 2022 and November 15, 2022
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.

2. Date of inspection: November 17, 2021 and November 15, 2022
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.
3. Date of inspection: November 17, 2021; May 17, 2022 and November 15, 2022
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.
4. Date of inspection: November 17, 2021 and November 15, 2022
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.
5. Date of inspection: November 17, 2021 and November 15, 2022
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.
6. Date of inspection: November 17, 2021 and November 15, 2022
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.
7. Date of inspection: November 17, 2021; May 17, 2022 and November 15, 2022
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.
8. Date of inspection: April 9, 2021; April 20, 2021; November 22, 2021; May 17, 2022 and November 15, 2022
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).

- 9.** Date of inspection: April 9, 2021; April 20, 2021; November 22, 2021 and November 15, 2022
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.
- 10.** Date of inspection: April 9, 2021; April 20, 2021; November 22, 2021 and November 15, 2022
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.