
Licensing Inspection Report (Annual Inspection)

Facility: SHANNEX RLC LIMITED
(CARITAS RESIDENCE)

Address: 215 SETON RD.
HALIFAX NS, B3M 0C9

Date(s) of Inspection: April 24, 2023

Requirements resulting from licensing inspection:

1. 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.
2. 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.
3. 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.
4. LTCPR 6.1.9
Additional Requirements for Nursing Homes - Additional interdisciplinary assessments (including but not limited to Physiotherapy, Dietitian and Recreation) should be completed within two weeks following admission to the home, and on an ongoing basis in accordance with the residents' individual needs.
5. LTCPR 11.1.7
The licensee shall ensure an orientation checklist, indicating which orientation components have been completed by staff, is signed, dated and maintained in each staff member's personnel file.

6. HSCR 27(4), 9.2.3.c
The licensee shall ensure the Staff Call Back Plan is activated a minimum of once per year to determine the ability of staff members to respond in emergency situations.
7. 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: January 25, 2023 and April 24, 2023
LTCPR 12.2.1.8
The licensee shall ensure root causes analyses of building and maintenance issues related to compromised functionality, including but not limited to, surface integrity and aesthetic integrity are identified, analyzed and corrected.