

Health and Wellness

PO Box 488 Halifax, Nova Scotia Canada B3J 2R8 Tel: 902-424-0104 novascotia.ca/dhw

# Licensing Inspection Report (Annual Inspection)

Date(s) of Inspection:	July 15-16, 2021
Address:	378 YOUNG ST. TRURO NS, B2N 7H2
Facility:	CEDARSTONE, ENHANCED CARE

#### **Requirements resulting from licensing inspection:**

**1**. HSCR 18(3)

In every nursing home and nursing care section of a home for the aged where there are thirty or more residents, there shall be at least one registered nurse on duty atall times.

**2**. 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.

**3**. 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 theresident plan of care.

#### **4**. 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.

**5.** LTCPR 8.1.4

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

6. LTCPR 7.1.7

The licensee shall ensure the home's policies are reviewed a minimum of every three years, or more frequently as required to ensure they are current, and they are revised as needed.

## 7. 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.

#### 8. LTCPR 11.1.5

The licensee shall ensure there is a current job description for each position which is reviewed a minimum of every four years and clearly defines the role, responsibilities and scope of the position. A copy of the current job description is provided to staff members.

### **9**. LTCPR 11.1.11

Additional Requirements for Nursing Homes - The licensee shall ensure the home is staffed in accordance with the staffing model as funded by the Department of Healthand Wellness.

#### **10**. 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.

## **11**. 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.

#### **12**. HSCR 24(1)

The records of all residents of a home for special care must be kept in a safe and secure location and must be accessible at all times to the supervisory staff of the home and to inspectors.

#### **13.** HSCR 31

All furnishings and equipment of a home shall be maintained in a good state of repair.

#### **14.** HSCR 21

It is a term and condition of every license that the licensee shall comply with the Acts and regulations, and any orders or directions of an appropriate authority, respecting fire, safety, health and sanitary requirements.