
Licensing Inspection Report (Annual Inspection)

Facility: NOVA SCOTIA HEALTH AUTHORITY

Address: 14 HIGH ST.
LUNENBURG NS, B0J 2C0

Date(s) of Inspection: November 22, 2022

Requirements resulting from licensing inspection:

1. 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.
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 8.5.10
The licensee shall ensure all residents have an individual Medication Administration Record (MAR) accompanied by a current resident photograph.
4. LTCPR 8.1.4
The licensee shall ensure resident and family satisfaction surveys are conducted a minimum of annually.
5. 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.
6. HSCR 9(1), LTCPR 7.5.2
The licensee shall ensure a valid and current Homes for Special Care license to operate is posted in a conspicuous location in the home.

Outstanding requirements from previous inspection(s):

1. Date of inspection: June 1, 2022; June 8, 2022; September 27, 2022 and November 22, 2022
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.

2. Date of inspection: June 1, 2022 and November 22, 2022
LTCPR 8.2.1.g
The licensee shall ensure policies and procedures that minimize risk to residents, staff, volunteers, visitors and the home are developed and followed. These include but are not limited to: a safety alerts policy and procedures that includes information management, follow up actions and risk mitigation.
3. Date of inspection: June 1, 2022; June 8, 2022; September 27, 2022 and November 22, 2022
LTCPR 5.3.1
The licensee shall ensure upon admission, residents and/or their authorized designates receive written information about the home's philosophy on supporting and encouraging resident involvement with family, friends and the community.
4. Date of inspection: June 1, 2022; June 8, 2022; September 27, 2022 and November 22, 2022
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.
5. Date of inspection: June 1, 2022; June 8, 2022; September 27, 2022 and November 22, 2022
HSCR 27(1), LTCPR 9.2.1 a
The licensee shall ensure there is a documented All Hazards Plan which is reviewed a minimum of every three years and revised as necessary to ensure the plan is current. The All Hazards Plan shall address: emergency evacuation, emergency relocation, emergency expansion, emergency isolation, bomb threat/suspicious package, external air exclusion, chemical spill, violent person and facility access control.
6. Date of inspection: June 1, 2022 and November 22, 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.
7. Date of inspection: June 1, 2022 and November 22, 2022
HSCR 44A(2), LTCPR 6.2.15
Additional Requirements for Nursing Homes - The licensee shall ensure an interdisciplinary pharmacy committee, consisting of at least the Administrator of the Home, Medical Advisor, Pharmacist, Director of Resident Care and Clinical Dietitian, meets a minimum of every six months. The pharmacy committee shall meet regularly to establish and monitor guidelines consistent with these regulations in relation to the storage, administration and control of drugs in the home.