

### Licensing Inspection Report ( Semi-Annual Inspection )

Facility: ROSEWAY MANOR, INCORPORATED

Address: 1604 LAKE RD.  
SANDY POINT NS, B0T 1W0

Date(s) of Inspection: November 9, 2021

---

#### Requirements resulting from licensing inspection:

1. LTCPR 6.3.4.a  
The licensee shall ensure each resident has a plan of care which includes the plan's rationale, measurable and achievable goals, benefits, expected outcomes, detailed actions that the interdisciplinary team shall undertake to meet the resident's identified needs and time frames for evaluation.
2. LTCPR 6.3.4.b  
The licensee shall ensure each resident has a plan of care which is reviewed by staff on a quarterly basis, or more frequently as required, and is updated to reflect the resident's changing needs and interventions.
3. 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.
4. LTCPR 8.4.3  
The licensee shall ensure a stand-alone Infection Prevention and Control Committee is implemented or infection prevention and control issues/practices are included as a standing agenda item on another appropriate committee. The committee shall be multidisciplinary ensuring that the infection prevention and control program is regularly reviewed and revised to reflect leading practices and provincial direction.

#### Outstanding requirements from previous inspection(s):

1. Date of inspection: June 24 and 25, 2021, November 9, 2021  
LTCPR 11.1.3  
The licensee shall ensure a written human resources plan is developed and includes the anticipated human resources required to deliver consistent, quality services.

2. Date of inspection: June 24 and 25, 2021, November 9, 2021  
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.
3. Date of inspection: June 24 and 25, 2021, November 9, 2021  
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.
4. Date of inspection: June 24 and 25, 2021, November 9, 2021  
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: June 24 and 25, 2021, November 9, 2021 HSCR 20A (1)  
LTCPR 9.1.2  
The licensee shall ensure a labour disruption contingency plan, which may be included in the business continuity plan, is developed in consultation with service partners as appropriate.
6. Date of inspection: February 22, 2021, June 24 and 25, 2021, November 9, 2021  
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.
7. Date of inspection: July 23, 2020, November 6, 2020, February 22, 2021, June 24 and 25, 2021, November 9, 2021  
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: June 6 & 7 2019, November 6, 2020, February 22, 2021, June 24 and 25, 2021, November 9, 2021  
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.