
Licensing Inspection Report (Annual Inspection)

Facility: ROSEWAY MANOR, INCORPORATED
Address: 1604 LAKE RD.
SANDY POINT NS, B0T 1W0
Date(s) of Inspection: June 24 and 25, 2021

Requirements resulting from licensing inspection:

1. 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. 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.
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 the resident plan of care.
4. LTCPR 7.2.4
The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.
5. 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.
6. 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.

- 7.** 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.
- 8.** LTCPR 6.6.1, LTCPR 6.6.2
The licensee shall ensure an oral health assessment is initiated on admission and completed by staff within two weeks. Any risks relating to oral status (such as pain, swelling, bleeding, broken or decayed teeth, debris and food particles) are documented on admission and monitored regularly by staff in order to initiate appropriate referrals to dental professionals, when required and desired by the resident or authorized designate, and to inform daily mouth care planning.
- 9.** LTCPR 12.1.3
The licensee shall ensure regularly scheduled environmental services audits are completed to ensure compliance with leading practices for environmental cleaning.
- 10.** LTCPR 11.1.2
The licensee shall ensure pre-employment Vulnerable Sector Checks are completed for staff members, students and volunteers at the time of hire and are maintained on file.
- 11.** 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.
- 12.** HSCR 20B, LTCPR 7.4.3
The licensee shall ensure management and staff meetings are held a minimum of quarterly.
- 13.** 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: February 22, 2021, June 24 and 25, 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.

2. Date of inspection: November 6, 2020 HSCR 27(11), February 22, 2021 and June 24 and 25, 2021

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.

3. Date of inspection: July 23, 2020 , November 6, 2020, February 22, 2021 and June 24 and 25, 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.

4. Date of inspection: June 6 & 7 2019, November 6, 2020 and February 22, 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.