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## Licensing Inspection Report ( Annual Inspection )

Facility: ROSEWAY MANOR, INCORPORATED

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

Date(s) of Inspection: July 4, 2023

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### 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 8.3.10  
Additional Requirement for Nursing Homes - The licensee shall ensure a least restraint policy and procedures are developed and followed.
3. 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.
4. LTCPR 9.2.2 a  
The licensee shall ensure there is a documented Business Continuity Plan that addresses the operational recovery and continuity of services in the face of a disaster, labour disruption or other major outage. The Business Continuity Plan includes the following: hazard, vulnerability and risk assessment, mission critical activities, recovery strategies, loss of electrical power, water, heat, ventilation and wastewater services, loss of information technology (computer / telephone / fax) priorities, geographic footprint and pandemic situation (pandemic planning is undertaken and completed in accordance with direction received from the Department.)

5. LTCPR 11.2.4  
The licensee shall ensure verification of current licensure, certification, registration or other relevant credentials of staff members (as applicable). Proof of verification is maintained.
6. LTCPR 9.2.10  
The licensee shall ensure a written record for fire drills and exercises outlined above, that includes the date, time, location, staff attendance, response times, outcomes, areas for improvement, remedial actions and debriefing, is maintained by the licensee.

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

1. Date of inspection: February 22, 2021; June 24 and 25, 2021; November 9, 2021; April 3, 2022; June 7, 2022; October 26, 2022; January 16, 2023 and July 4, 2023  
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.