
Licensing Inspection Report (Annual Inspection)

Facility: ROSEWAY MANOR, INCORPORATED

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

Date(s) of Inspection: June 7, 2022

Requirements resulting from licensing inspection:

1. LTCPR 11.3.4
The licensee shall ensure maintenance of annual attendance records for individual staff participation in education sessions, including the date of the sessions.
2. LTCPR 11.1.6
The licensee shall ensure the home provides a documented, timely orientation for all staff members, volunteers and contracted personnel. The orientation provides the necessary information to support residents in a safe manner and improve their quality of life.
3. 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.
4. HSCR 27(7), LTCPR 9.2.4.b
The licensee shall ensure fire drills are conducted a minimum of monthly in accordance with direction from the Office of the Fire Marshal.
5. 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.
6. LTCPR 9.2.1.c
The licensee shall ensure the participation of staff members is incorporated into the exercise. Participation of residents is included when appropriate and safe. Table top exercises are not accepted as meeting the exercise requirement.

7. HSCR 23(2)(a)
In addition to the information listed in Form IV, all of the following information must be kept in each resident's file in a home for special care licensed by the Minister of Health and Wellness: the care plan for the resident.
8. LTCPR 8.4.9.d
The licensee shall ensure the home implements a hand hygiene program which includes the following: evaluating staff adherence with hand hygiene practices through auditing and observation.
9. LTCPR 9.2.4.a
The licensee shall ensure there is a documented Fire Safety Plan, in accordance with the National Fire Code, that is reviewed a minimum of annually and revised as necessary to ensure the plan is current.
10. 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.
11. 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: November 9, 2021, April 13, 2022, June 7, 2022
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.
2. Date of inspection: June 24 and 25, 2021, November 9, 2021, April 13, 2022, June 7, 2022
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. Date of inspection: June 24 and 25, 2021, November 9, 2021, April 13, 2022, June 7, 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.

4. Date of inspection: February 22, 2021, June 24 and 25, 2021, November 9, 2021, April 13, 2022, June 7, 2022

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.

5. Date of inspection: July 23, 2020, November 6, 2020, February 22, 2021, June 24 and 25, 2021, November 9, 2021, April 13, 2022, June 7, 2022

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.