
Licensing Inspection Report (Semi-Annual Inspection)

Facility: ROSEWAY MANOR, INCORPORATED
Address: 1604 LAKE RD.
SANDY POINT NS, B0T 1W0
Date(s) of Inspection: November 6, 2020

Requirements resulting from licensing inspection:

1. LTCPR 8.2.2.b
The licensee shall ensure risk management programs that minimize risk to residents are developed, implemented and evaluated. These include but are not limited to: a falls prevention program is developed and implemented.
2. 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.
3. 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.
4. HSCR 27(11), 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: July 23, 2020

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.

2. Date of inspection: July 23, 2020

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. Date of inspection: July 23, 2020

LTCPR 7.3.3

Requirements for Nursing Homes - The licensee shall ensure family council meetings are held a minimum of twice annually. Family members are notified of meetings in advance and are encouraged to participate.

4. Date of inspection: July 23, 2020

LTCPR 12.2.1.4

The licensee shall ensure decommissioned, redundant equipment and materials are properly removed and disposed.

5. Date of inspection: December 16, 2019

LTCPR 7.5.1.c

The licensee shall ensure compliance with all applicable government inspection processes, policies, standards, requirements and service agreements, including but not limited to, the following authorities: Nova Scotia Environment.

6. Date of inspection: June 6 & 7 2019

LTCPR 6.5.8

The licensee shall ensure meals are served in accordance with leading practices and residents' preferences with no more than 15 hours between suppers and breakfasts unless otherwise documented. Meals are served based on the wishes and needs of the majority of residents.

7. Date of inspection: June 6 & 7 2019

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.