

## Licensing Inspection Report ( Semi-Annual Inspection )

Facility: ROSEWAY MANOR, INCORPORATED  
Address: 1604 LAKE RD.  
SANDY POINT NS, B0T 1W0  
Date(s) of Inspection: October 26, 2022

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### Requirements resulting from licensing inspection:

1. HSCR 24(2)  
No person shall disclose a record or any part of a record relating to a resident or any information contained therein except in the course of his duty or when required by law.
2. LTCPR 12.1.8  
The licensee shall ensure cleaning and disinfectant products and other chemicals used in environmental cleaning are not used after their expiration date.
3. HSCR 47  
Every home for special care shall have at least one toilet and basin for each six residents and at least one bath for each ten residents.
4. 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.
5. LTCPR 8.5.15  
The licensee shall ensure discontinued and expired medications are disposed in a safe and appropriate manner.
6. HSCR 38(2), LTCPR 8.5.3  
The licensee shall ensure medications are stored in a secure and appropriate manner, accessible only to persons authorized to administer medications.

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

1. Date of inspection: November 9, 2021; April 13, 2022; June 7, 2022; October 26, 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 and October 26, 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.

3. Date of inspection: February 22, 2021; June 24 and 25, 2021; November 9, 2021; April 13, 2022; June 7, 2022 and October 26, 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.