

# Licensing Inspection Report (Annual Inspection)

Facility:

J. & B. DEVELOPMENTS LIMITED SAUNDERS REST HOME

Address:

9 FREEMAN ST. BRIDGETOWN NS, B0S 1C0

Date(s) of Inspection:

August 16, 2022

### **Requirements resulting from licensing inspection:**

**1.** LTCPR 8.2.1.j

The licensee shall ensure policies and procedures that minimize risk to residents, staff, volunteers, visitors and the home are developed and followed. These include but are not limited to: a wound management policy that aligns with these program requirements and the Department of Health and Wellness' Wound Management Policy for Nursing Homes and Residential Care Facilities.

**2.** LTCPR 7.2.3

The licensee shall ensure resident council meetings are held monthly. Residents and/or authorized designates are notified of meetings in advance and are encouraged to participate.

**3.** HSCR 27(6), LTCPR 9.2.8

The licensee shall ensure upon initial employment in a home and a minimum of annually thereafter, every staff member is instructed in and understands the contents of the All Hazards Plan, the Fire Safety Plan, the Business Continuity Plan and the Staff Call Back System Plan as applicable to their individual roles. Every staff member shall be thoroughly instructed in the method of evacuation during an emergency situation and shall be familiar with the location of all fire alarm boxes, extinguishers and exits in the home, prior to commencing active duty in the home.

**4.** HSCR 20B, LTCPR 7.4.3

The licensee shall ensure management and staff meetings are held a minimum of quarterly.

**5.** 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.

## **6.** LTCPR 9.2.4.c, LTCPR 9.2.4.e

The licensee shall ensure fire protection systems are tested and inspected annually, or more frequently as required by the Office of the Fire Marshal. Records of testing and inspections of fire protection equipment and systems are maintained.

## **7.** LTCPR 6.7.2.d

The licensee shall ensure a recreational program is developed and implemented that is planned, with input from residents and/or authorized designates and family councils, a minimum of one month in advance.

#### **8.** 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.