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**Licensing Inspection Report ( Annual Inspection )**

Facility: ST. ANNE COMMUNITY AND NURSING CARE CENTRE

Address: 2313 HIGHWAY 206 HWY.  
ARICHAT NS, B0E 1A0

Date(s) of Inspection: October 2, 2020

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**Requirements resulting from licensing inspection:**

1. LTCPR 12.2.2.2.b  
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: building envelope such as, but not limited to, roofs, windows, doors, gutters, coatings and sealants.
2. 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.
3. LTCPR 6.2.16  
The licensee shall ensure a stand-alone wound care committee is implemented, or wound care issues/practices are included as a standing agenda item on another appropriate committee (i.e. Quality Committee). The committee shall be interdisciplinary ensuring that wound prevention and management is regularly reviewed and revised to reflect leading practices and provincial direction and identify trends for quality improvement.
4. LTCPR 8.5.8  
The licensee shall ensure signatures of staff who administer medications are verified annually, or as needed, when a paper based system is utilized.

- 5.** LTCPR 8.5.9  
The licensee shall ensure upon admission, residents and/or authorized designates receive a list of over the counter medications that are provided by the home at no charge to the residents.
- 6.** LTCPR 8.4.3  
The licensee shall ensure a stand-alone Infection Prevention and Control Committee is implemented or infection prevention and control issues/practices are included as a standing agenda item on another appropriate committee. The committee shall be multidisciplinary ensuring that the infection prevention and control program is regularly reviewed and revised to reflect leading practices and provincial direction.
- 7.** 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.
- 8.** 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 waste water 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 of Health and Wellness.)
- 9.** LTCPR 9.2.3.a  
The licensee shall ensure there is a documented Staff Call Back Plan that includes: current staff phone numbers, procedure for staff call back, priority for contacting staff and how long it will take staff to arrive on site.
- 10.** 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.
- 11.** 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.