

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 11, 2022

Requirements resulting from licensing inspection:

1. 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.

2. LTCPR 8.4.10

The licensee shall ensure if bars of soap and other personal care items are used in resident rooms, they are designated for the use of one resident and are not shared.

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. LTCPR 11.1.5

The licensee shall ensure there is a current job description for each position which is reviewed a minimum of every four years and clearly defines the role, responsibilities and scope of the position. A copy of the current job description is provided to staff members.

5. LTCPR 6.2.8

The licensee shall ensure residents' health status is monitored daily and there is a system in place to recognize indicators of residents' changing needs and to respond accordingly.

6. LTCPR 6.1.6

Additional Requirements for Nursing Homes - The licensee shall ensure a lift and transfer assessment is completed for residents within 24 hours of admission and as the residents' individual needs change.

7. 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.

8. LTCPR 6.3.10

Additional Requirements for Nursing Homes - The licensee shall ensure each resident's plan of care is based on the risks and needs identified in the interdisciplinary assessments referenced in section 6.1, Additional Requirements for Nursing Homes, and the resident's choice.

9. LTCPR 7.2.6

The licensee shall ensure minutes of resident council meetings are maintained and include resolution or action on identified concerns or issues. Minutes are available and easily accessible for viewing by residents.

10. LTCPR 11.1.2

The licensee shall ensure pre-employment Vulnerable Sector Checks are completed for staff members, students and volunteers at the time of hire and are maintained on file.

11. 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.

12. 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.

13. LTCPR 8.3.10

Additional Requirement for Nursing Homes - The licensee shall ensure a least restraint policy and procedures are developed and followed.

Outstanding requirements from previous inspection(s):

1. Date of inspection: October 12, 2021; May 26, 2022 and October 11, 2022 LTCPR 7.1.7

The licensee shall ensure the home's policies are reviewed a minimum of every three years, or more frequently as required to ensure they are current, and they are revised as needed.