
Licensing Inspection Report (Semi-Annual Inspection)

Facility: SURF LODGE COMMUNITY CONTINUING CARE CENTRE

Address: 73 HOWE ST.
LOCKEPORT NS, B0T 1L0

Date(s) of Inspection: November 1, 2021

Requirements resulting from licensing inspection:

1. 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.
2. LTCPR 11.1.11
Additional Requirements for Nursing Homes - The licensee shall ensure the home is staffed in accordance with the staffing model as funded by the Department of Health and Wellness.
3. LTCPR 8.5.5.c
The licensee shall ensure there is a process in place for ensuring verbal orders are signed by authorized prescribers no later than 72 hours after the verbal order was issued, in accordance with legislation.
4. 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.
5. 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.
6. LTCPR 6.8.5
The licensee shall ensure residents' personal directives, if completed, are reviewed annually with the residents and/or authorized designates or more frequently if required to ensure their care preferences and wishes are clearly understood.

Outstanding requirements from previous inspection(s):

1. Date of inspection: March 9, 2021, November 1, 2021

HSCR 18(3)

In every nursing home and nursing care section of a home for the aged where there are thirty or more residents, there shall be at least one registered nurse on duty at all times.

2. Date of inspection: March 9, 2021, November 1, 2021

HSCR 44A(2), LTCPR 6.2.15

Additional Requirements for Nursing Homes - The licensee shall ensure an interdisciplinary pharmacy committee, consisting of at least the Administrator of the Home, Medical Advisor, Pharmacist, Director of Resident Care and Clinical Dietitian, meets a minimum of every six months. The pharmacy committee shall meet regularly to establish and monitor guidelines consistent with these regulations in relation to the storage, administration and control of drugs in the home.

3. Date of inspection: March 9, 2021, November 1, 2021

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.

4. Date of inspection: March 9, 2021, November 1, 2021

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.

5. Date of inspection: March 9, 2021, November 1, 2021

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.