

---

## Licensing Inspection Report ( Annual Inspection )

Facility: VICTORIA HAVEN NURSING HOME

Address: 5 THIRD ST.  
GLACE BAY NS, B1A 4G6

Date(s) of Inspection: October 13, 2022

---

### Requirements resulting from licensing inspection:

1. LTCPR 12.1.3  
The licensee shall ensure regularly scheduled environmental services audits are completed to ensure compliance with leading practices for environmental cleaning.
2. 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.
3. LTCPR 6.5.19  
Additional Requirements for Nursing Homes - The licensee shall ensure menus are reviewed, approved and dated by a registered dietitian at least twice per year.
4. 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.
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 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.
7. LTCPR 6.5.2.a  
The licensee shall ensure the following processes are developed and followed: identification and communication of residents' food allergies, preferences, therapeutic diets, food textures, supplements and food contraindications.

- 8.** HSCR 30  
The exterior of the home for special care shall be maintained in a good state of repair and the grounds of the home shall be kept clean and free from debris.
- 9.** 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.
- 10.** LTCPR 6.1.3  
The licensee shall ensure results of assessments are documented on the resident record, are communicated appropriately to staff and become the basis for the resident plan of care.
- 11.** HSCR 21, LTCPR 7.5.1.d  
The licensee shall ensure compliance with all applicable government inspection processes, policies, standards, requirements and service agreements, including but not limited to, the following authorities: Office of the Fire Marshal (OFM).
- 12.** LTCPR 7.1.3.a  
The licensee shall ensure the operation of the home is in compliance with all applicable legislation, including but not limited to: the Homes for Special Care Act (HSCR) and Regulations, the Protection for Persons in Care Act (PPCA), the Personal Directives Act (PDA), the Personal Health Information Act (PHIA), the Occupational Health and Safety Act and the Smoke-free Places Act.
- 13.** 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.