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Licensing Inspection Report (Annual Inspection)

Facility:	VICTORIA HAVEN NURSING HOME
Address:	5 THIRD ST. GLACE BAY NS, B1A 4G6
Date(s) of Inspection:	Oct 21, 22, 2019

Requirements resulting from licensing inspection:

- **1.** 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.)
- 2. HSCR 31, LTCPR 12.2.2.2.f

The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: all furnishings, equipment, exposed mechanical and electrical systems and components such as, but not limited to, fixtures, trim, devices, enclosures and fabrics.

3. LTCPR 8.2.1.g

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 safety alerts policy and procedures that includes information management, follow up actions and risk mitigation.

4. 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.