

Licensing Inspection Report (Semi-Annual Inspection)

Facility: NOVA SCOTIA HEALTH AUTHORITY

Address: 60 VANCOUVER ST.
YARMOUTH NS, B5A 2P5

Date(s) of Inspection: May 29, 2023

Requirements resulting from licensing inspection:

1. LTCPR 12.1.8
The licensee shall ensure cleaning and disinfectant products and other chemicals used in environmental cleaning are not used after their expiration date.
2. 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.
3. LTCPR 9.2.4.d
The licensee shall ensure fire protection equipment is maintained in good working order. Fire alarms and fire doors are tested monthly; fire extinguishers are inspected monthly and tested annually in accordance with the Office of the Fire Marshal.
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.
5. HSCR 38(2), LTCPR 8.5.3
The licensee shall ensure medications are stored in a secure and appropriate manner, accessible only to persons authorized to administer medications.

Outstanding requirements from previous inspection(s):

1. Date of inspection: February 24, 2023; May 29, 2023
LTCPR 8.2.3.d
The licensee shall ensure risk management processes that minimize risk to residents and staff are implemented. These include but are not limited to: a process for analyzing critical incidents and adverse events, a minimum of quarterly or more often as required, to identify trends and ensure appropriate action is taken to remedy the identified risks.

- 2.** Date of inspection: February 24, 2023; May 29, 2023
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.
- 3.** Date of inspection: March 30, 2022; October 19, 2022; February 24, 2023 and May 29, 2023
LTCPR12.2.1.6
The licensee shall ensure furnishings selected for the home are made of materials that can be easily cleaned and disinfected.
- 4.** Date of inspection: August 5, 2021; August 12, 2021; March 30, 2022; October 19, 2022; February 24, 2023 and May 29, 2023
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.