

# **Licensing Inspection Report (Annual Inspection)**

Facility: NOVA SCOTIA HEALTH AUTHORITY

Address: 60 VANCOUVER ST.

YARMOUTH NS, B5A 2P5

Date(s) of Inspection: March 30, 2022

## Requirements resulting from licensing inspection:

#### **1.** LTCPR 7.1.10 a

The licensee shall ensure on admission, residents and/or authorized designates are provided with written information regarding the complaint process.

### **2.** LTCPR12.2.1.6

The licensee shall ensure furnishings selected for the home are made of materials that can be easily cleaned and disinfected.

### **3.** LTCPR 6.2.16

The licensee shall ensure a stand-alone wound care committee is implemented, or wound care issues/practices are included as a standing agenda item on another appropriate committee (i.e. Quality Committee). The committee shall be interdisciplinary ensuring that wound prevention and management is regularly reviewed and revised to reflect leading practices and provincial direction and identify trends for quality improvement.

## **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.** LTCPR 8.4.3

The licensee shall ensure a stand-alone Infection Prevention and Control Committee is implemented or infection prevention and control issues/practices are included as a standing agenda item on another appropriate committee. The committee shall be multidisciplinary ensuring that the infection prevention and control program is regularly reviewed and revised to reflect leading practices and provincial direction.

# Outstanding requirements from previous inspection(s):

**1.** Date of inspection: August 5, 2021; August 11, 2021 and March 30, 2022 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.

**2.** Date of inspection: August 5, 2021; August 11, 2021 and March 30, 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.

**3.** Date of inspection: August 5, 2021; August 11, 2021 and March 30, 2022 LTCPR 7.1.5

The licensee shall ensure the policies listed in Appendix A and accompanying procedures, and any other policies and procedures deemed necessary by the licensee, are developed, documented and implemented.

**4.** Date of inspection: August 5, 2021; August 12, 2021 and March 30, 2022 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.

**5.** Date of inspection: August 5, 2021; August 12, 2021 and March 30, 2022 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 water temperature monitoring policy and procedures to ensure temperatures are in accordance with the appropriate Canadian Standards Association (CSA) standards.