
Licensing Inspection Report (Annual Inspection)

Facility: NOVA SCOTIA HEALTH AUTHORITY

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

Date(s) of Inspection: February 24, 2023

Requirements resulting from licensing inspection:

1. LTCPR 12.1.4 c
The licensee shall ensure the following processes are developed and followed: ensuring compliance with Workplace Hazardous Materials Information System (WHMIS) regulations. Current Material Safety Data Sheets for all applicable products used/stored in the home are maintained and are easily accessible to staff members.
2. LTCPR 8.4.12
The licensee shall ensure staff influenza immunization rates, in homes with greater than 5 employees, are posted in a public place and updated a minimum of twice per year on December 15th and on March 1st.
3. LTCPR 8.4.10
The licensee shall ensure if bars of soap and other personal care items are used in resident rooms, they are designated for the use of one resident and are not shared.
4. LTCPR 9.2.10
The licensee shall ensure a written record for fire drills and exercises outlined above, that includes the date, time, location, staff attendance, response times, outcomes, areas for improvement, remedial actions and debriefing, is maintained by the licensee.
5. 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.

6. 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.
7. LTCPR 10.2.8
The licensee shall ensure residents' financial records are maintained in a safe and secure manner, are separate from resident care records and are maintained in accordance with Canada Revenue Agency requirements.
8. 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.

Outstanding requirements from previous inspection(s):

1. Date of inspection: March 30, 2022; October 19, 2022 and February 24, 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.
2. Date of inspection: August 5, 2021; March 30, 2022; October 19, 2022 and February 24, 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.