
Licensing Inspection Report (General Inspection)

Facility: ROSEWAY MANOR, INCORPORATED

Address: 1604 LAKE RD.
SANDY POINT NS, B0T 1W0

Date(s) of Inspection: December 16, 2019

Requirements resulting from licensing inspection:

1. HSCR 18(3)
In every nursing home and nursing care section of a home for the aged where there are thirty or more residents, there shall be at least one registered nurse on duty at all times.
2. HSCR 18(1)
Every home for special care shall have sufficient staff that will ensure: (a) compliance with the requirements of these regulations; and (b) reasonable hours of work and holidays for each member of the staff.
3. LTCPR 10.2.3
The licensee shall ensure resident records are protected from unauthorized collection, use, disclosure, copying and modification.
4. LTCPR 7.5.1.c
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: Nova Scotia Environment.
5. LTCPR 12.2.2.2.e
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: building systems, furnishings and equipment such as, but not limited to, plumbing, heating, ventilation, power, lighting, emergency power, fire alarm, voice and data in accordance with manufacturers' guidelines and/or requirements.

6. LTCPR 12.1.5
The licensee shall ensure appropriate mechanisms are in place to effectively minimize unpleasant odours.
7. LTCPR 12.1.3
The licensee shall ensure regularly scheduled environmental services audits are completed to ensure compliance with leading practices for environmental cleaning.
8. 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.
9. LTCPR 12.2.2.2.c
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: interior building components such as, but not limited to, partitions, ceilings, doors, casework, coatings and sealants.
10. LTCPR 12.2.2.2.d
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: exterior equipment, furniture and structures such as, but not limited to, tanks, fences, signage and transformers.
11. LTCPR 12.2.1.8
The licensee shall ensure root causes analyses of building and maintenance issues related to compromised functionality, including but not limited to, surface integrity and aesthetic integrity are identified, analyzed and corrected.

Outstanding requirements from previous inspection(s):

1. Date of inspection: June 6 & 7 2019

LTCPR 6.3.2
The licensee shall ensure an interdisciplinary care conference, that includes the resident and/or authorized designate and the family members approved by the resident, is conducted within six weeks of admission to the home and annually thereafter, or more frequently as the resident's individual needs require.
2. Date of inspection: June 6 & 7 2019

LTCPR 6.5.8
The licensee shall ensure meals are served in accordance with leading practices and residents' preferences with no more than 15 hours between suppers and breakfasts unless otherwise documented. Meals are served based on the wishes and needs of the majority of residents.

3. Date of inspection: June 6 & 7 2019

LTCPR 6.3.4.a

The licensee shall ensure each resident has a plan of care which includes the plan's rationale, measurable and achievable goals, benefits, expected outcomes, detailed actions that the interdisciplinary team shall undertake to meet the resident's identified needs and time frames for evaluation.