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**Licensing Inspection Report ( Annual Inspection )**

Facility: ROSEWAY MANOR, INCORPORATED  
Address: 1604 LAKE RD.  
SANDY POINT NS, B0T 1W0  
Date(s) of Inspection: June 6 & 7 2019

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**Requirements resulting from licensing inspection:**

1. LTCPR 12.2.2.2.b  
The licensee shall ensure aesthetic, functional and surface integrity of the following are maintained: building envelope such as, but not limited to, roofs, windows, doors, gutters, coatings and sealants.
2. 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.
3. 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.
4. 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.
5. 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.

- 6.** HSCR 27(8), LTCPR 9.2.4.d, LTCPR9.2.4.e  
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. Records of testing and inspections of fire protection equipment and systems are maintained.
- 7.** LTCPR 6.1.7  
Additional Requirements for Nursing Homes - The licensee shall ensure when residents are exhibiting responsive behaviours, the interdisciplinary team assesses the residents to determine the underlying causes of the behaviour, identifies the type and level of risk, and develops, communicates and evaluates the plan of care and outcomes in accordance with section 6.3, Individual Plan of Care.
- 8.** 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.
- 9.** LTCPR 6.1.6  
Additional Requirements for Nursing Homes - The licensee shall ensure a lift and transfer assessment is completed for residents within 24 hours of admission and as the residents' individual needs change.
- 10.** 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.