
Licensing Inspection Report (Semi-Annual Inspection)

Facility: VALLEY VIEW VILLA
Address: 6125 STELLARTON TRAFALGAR RD.
RIVERTON NS, B0K 1S0
Date(s) of Inspection: October 21, 2020

No requirements from the current inspection

Outstanding requirements from previous inspection(s):

1. Date of inspection: August 5 & 6, 2020

HSCR 27(4), LTCPR 9.2.1.b

The licensee shall ensure the All Hazards Plan is exercised a minimum of once every three years. More frequent exercises shall be completed as required to ensure all staff members are knowledgeable. The Business Continuity Plan identified below may be incorporated as part of this exercise.

2. Date of inspection: August 5 & 6, 2020

LTCPR 9.2.8

The licensee shall ensure upon initial employment in a home and a minimum of annually thereafter, every staff member is instructed in and understands the contents of the All Hazards Plan, the Fire Safety Plan, the Business Continuity Plan and the Staff Call Back System Plan as applicable to their individual roles.

3. Date of inspection: August 5 & 6, 2020

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.

4. Date of inspection: August 5 & 6, 2020

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.

5. Date of inspection: August 5 & 6, 2020

LTCPR 8.2.1.i

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 disclosure of wrongdoing policy and procedures regarding disclosing, reviewing, investigating and tracking concerns about wrongdoing.

6. Date of inspection: August 5 & 6, 2020

LTCPR 6.1.5a

Additional Requirements for Nursing Homes - The licensee shall ensure residents have an interdisciplinary assessment of risk, functional abilities, cognition, nutrition, oral health (see section 6.6), pain and discomfort, falls risk, and recreation, initiated upon admission to the home and completed within two weeks.

7. Date of inspection: August 5 & 6, 2020

LTCPR 6.5.2.c

The licensee shall ensure the following processes are developed and followed: labeling of food in refrigerators and discarding of expired food.

8. Date of inspection: August 5 & 6, 2020

LTCPR 8.2.2.b

The licensee shall ensure risk management programs that minimize risk to residents are developed, implemented and evaluated. These include but are not limited to: a falls prevention program is developed and implemented.

9. Date of inspection: August 5 & 6, 2020

LTCPR 8.1.4

The licensee shall ensure resident and family satisfaction surveys are conducted a minimum of annually.

- 10.** Date of inspection: August 5 & 6, 2020

LTCPR 9.2.8

The licensee shall ensure upon initial employment in a home and a minimum of annually thereafter, every staff member is instructed in and understands the contents of the All Hazards Plan, the Fire Safety Plan, the Business Continuity Plan and the Staff Call Back System Plan as applicable to their individual roles.

- 11.** Date of inspection: August 5 & 6, 2020

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.

- 12.** Date of inspection: August 5 & 6, 2020

LTCPR 9.2.2 a

The licensee shall ensure there is a documented Business Continuity Plan that addresses the operational recovery and continuity of services in the face of a disaster, labour disruption or other major outage. The Business Continuity Plan includes the following: hazard, vulnerability and risk assessment, mission critical activities, recovery strategies, loss of electrical power, water, heat, ventilation and waste water services, loss of information technology (computer / telephone / fax) priorities, geographic footprint and pandemic situation (pandemic planning is undertaken and completed in accordance with direction received from the Department of Health and Wellness.)

- 13.** Date of inspection: August 5 & 6, 2020

LTCPR 6.2.15

Additional Requirements for Nursing Homes - The licensee shall ensure an interdisciplinary pharmacy committee, consisting of at least the Administrator of the Home, Medical Advisor, Pharmacist, Director of Resident Care and Clinical Dietitian, meets a minimum of every six months.

- 14.** Date of inspection: August 5 & 6, 2020

LTCPR7.2.4

The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.

15. Date of inspection: April 11 and 12, 2019

HSCR 19(1)(d), LTCPR 11.1.6

The licensee shall ensure the home provides a documented, timely orientation for all staff members, volunteers and contracted personnel. The orientation provides the necessary information to support residents in a safe manner and improve their quality of life.