Licensing Inspection Report (Semi-Annual Inspection)

Facility: LES RELIGIEUSES HOSPITALIERES DE SAINT-JOSEPH, VILLA SAINT JOSEPH DU LAC

Address: 255 HIGHWAY 1 HWY.
DAYTON NS, B5A 5A1

Date(s) of Inspection: November 7, 2019

Requirements resulting from licensing inspection:

1. HSCR 27(11), LTCPR 9.2.4.g
   No person shall be maintained in a home for special care or any part thereof that is not approved by a Fire Marshal with respect to fire safety.

2. LTCPR 9.2.2 c
   The licensee shall ensure the Business Continuity Plan is reviewed a minimum of annually and revised as necessary to ensure it is current.

3. LTCPR 11.1.3
   The licensee shall ensure a written human resources plan is developed and includes the anticipated human resources required to deliver consistent, quality services.

4. 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.

5. 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.
6. **LTCPR 8.1.6**
The licensee shall ensure the results of the satisfaction survey are summarized, with resident/authorized designate/family identifiers removed, and are available and easily accessible for viewing.

7. **LTCPR 7.2.4**
The licensee shall ensure the administrator attends resident council meetings a minimum of quarterly.

8. **LTCPR 6.1.5**
Additional Requirements for Nursing Homes - The licensee shall ensure residents have an interdisciplinary assessment of risk, functional abilities, cognition, skin integrity, 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.