

Vancouver Coastal Health

800 - 601 W. Broadway Vancouver, BC V5Z 4C2

Phone Number: (604) 675-3800 Fax Number: (604) 736-8651

34

COMMUNITY CARE FACILITIES LICENSING REPORT

Facility Information:

Finnish Home

2288 Harrison
Vancouver, BC V5P 2P6

Site Phone: (604) 325-8241

Facility Number: 3090026

Report Number: 13

Inspection Date: October 20, 2005

Contact Name:

Community: 45

Facility Category: CCFL - Residential, Intermediate Care

Inspection Type: Routine: N/A

Action(s) Taken: Information Exchanged, Verbal Order

Delivery Method: Hand Delivery

Opening Comments and Observations:

To facility for routine review with the Director of Care.

Observations and Recommendations

CCFL - Residential: Admin - Policies & Procedures

1 New: 0 / Resolved: 0

A policy/procedure on resident abuse is available to staff.

A policy/procedure regarding missing or wandering residents is available to staff.

There is a well organized, accessible policy and procedure manual on site.

A policy/procedure regarding use of restraints is available to staff.

The DOC needs to include reporting to CCFL in the abuse policy.

CCFL - Residential: Admin - Incident Reports

2 New: 1 / Resolved: 0

Discussed with the DOC the requirement to submit all incidents as per schedule 1 of the Adult Care Regulation to CCFL - these include unplanned admissions to hospital (Unexpected Illness) and Aggressive/Unusual Behaviours.

An Incident Report has not been submitted to CCFL in the event of reportable incident(s).

The DOC will forward all incidents to CCFL.

CCFL - Residential: Staffing - Manager

3 New: 0 / Resolved: 0

Discussed with the Administrator the requirement to inform CCFL if she is away for over 21 days.

CCFL - Residential: Staffing - Staffing Patterns

4 New: 0 / Resolved: 0

Day shift - 2 RNs, 5 1/2 CA, 1 LPN - 1 CA for medications

Evening Shift - 1 RN, 3 1/2 CA - 2 CA on SCU 1 would give medications

Night Shift - 1 RN, 2 CAs

1

CCFL - Residential: Medications - Storage/Labeling

5 New: 0 / Resolved: 0

Medication cabinet is clean and well organized.

Medications are stored in a safe and secure manner.

CCFL - Residential: Medications - Self-Administration

6 New: 0 / Resolved: 0

The facility has received the updated self-administration letter from Dr. Blatherwick.

38

Finnish Home

Facility Contact:

Community: Vancouver

Report Date: October 25, 2005

Observations and Recommendations

CCFL - Residential: Medications - Supervising Pharmacist

7 New: 0 / Resolved: 0

Shopper's Drug Mart is the Supervising pharmacy.

The supervising pharmacist serves on Medication Safety and Advisory Committee and provides consultation to staff.

A supervising pharmacist has been appointed.

CCFL - Residential: Medications - Medication Safety & Advisory Committee

8 New: 0 / Resolved: 0

The Medication Safety and Advisory Committee has established and reviews required medication policies and procedures.

A Medication Safety and Advisory Committee meets regularly.

Minutes of the Medication Safety and Advisory Committee meetings are kept.

CCFL - Residential: Health/Safety - Communicable Disease Control

9 New: 0 / Resolved: 0

The facility has done the Creatinine levels on the residents in preparation for flu season. The flu vaccine will be given October 24, 2005.

Written infection control guidelines are accessible to staff.

Owner or Agent Acknowledgement

I have read and understood this report.

Inspector

3087 Angela Long, Licensing Officer - Residential