

Vancouver Coastal Health

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32

COMMUNITY CARE FACILITIES LICENSING REPORT

Facility Information:

German Canadian Care Home

2010 Harrison
Vancouver, BC V5P 2P6

Site Phone: (604) 713-6500

Facility Number: 3070012

Report Number: 66

Inspection Date: January 24, 2007

Contact Name: German Canadian Benevolent Society of BC

Community: 45

Facility Category: CCFL - Residential, Intermediate Care
Inspection Type: Routine: N/A
Action(s) Taken: Information Exchanged, Results - Okay
Delivery Method:

Opening Comments and Observations:
Visit to facility for review.

Observations and Recommendations

CCFL - Residential: Admin - Policies & Procedures

- 1 New: 0 / Resolved: 0
Have recently gone through the accreditation process. Policy manuals updated.
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.
There is a process in place for reviewing and updating the facility's policies and procedures.

CCFL - Residential: Admin - Licensing

- 2 New: 0 / Resolved: 0
Number of residents and type of service provided is consistent with that specified on the license.

CCFL - Residential: Care - Supervision by Health Care Professional

- 3 New: 0 / Resolved: 0
A qualified employee is responsible for supervision of care staff, coordination and monitoring of care activities and managing emergencies and unusual situations.

CCFL - Residential: Care - Policies

- 4 New: 0 / Resolved: 0
Residents are assisted in obtaining health services as required.
Residents' privacy is respected and confidentiality of personal information practiced.

CCFL - Residential: Care - Oral Health

- 5 New: 0 / Resolved: 0
The facility has a Dental Hygienist visiting regularly.
Residents are encouraged to obtain a dental examination at least yearly.

CCFL - Residential: Records/Plans - Care Plans

- 6 New: 0 / Resolved: 0
Care plans are reviewed regularly and modified according to resident needs.
Care Plans are readily available to care staff.
Care plans are completed within six weeks of admission.
Care plans take into consideration the abilities, the physical, social and emotional needs and the cultural and spiritual

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German Canadian Care Home
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Community: Vancouver
Active Report

Observations and Recommendations

preferences of the residents.
Residents and/or family are encouraged to participate in the care planning process.
A care plan has been developed and implemented for all residents who have resided in the facility for two or more weeks.
Care plans include a plan for health care, oral health, nutrition, and recreation and leisure activities.

CCFL - Residential: Records/Plans - Oral Care Plan

7 New: 0 / Resolved: 0
Each resident has an area on their care plan indicating oral health issues. The care aid initial on the ADL sheet when care is done.

CCFL - Residential: Medications - Physician Orders

8 New: 0 / Resolved: 0
Medication has been prescribed by a physician.

CCFL - Residential: Medications - Records

9 New: 0 / Resolved: 0
Medications are recorded on the Medication Administration Record as prescribed.
Changes in prescriptions are appropriately made on Medication Administration Record.
Medication Administration Records are provided by the facility's pharmacist.
Medication Administration Records are maintained and retained for at least one year.

CCFL - Residential: Soc/Rec - Staffing

10 New: 0 / Resolved: 0
A qualified employee has been designated to organize and supervise social activities and recreational programs.

CCFL - Residential: Soc/Rec - Program

11 New: 0 / Resolved: 0
There is an ongoing planned program of physical, social and recreational activities which is based on individual care plans.

CCFL - Residential: Soc/Rec - Social Activity/Recreation Plan

12 New: 0 / Resolved: 0
Residents' care plans include a plan for recreation and leisure activities.

CCFL - Residential: Physical - Alterations

13 New: 0 / Resolved: 0
Discussed with the EHO having a gate on the stairwell. Advised the facility that having a gate on the stairwell is appropriate, however, they should discuss this with the city fire department.

<p>Owner or Agent Acknowledgement</p> <hr/> <p>I have read and understood this report.</p>	<p>Inspector</p> <hr/> <p>3087 Angela Long, Licensing Officer - Residential</p>
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