

# Vancouver Coastal Health

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## COMMUNITY CARE FACILITIES LICENSING REPORT

<b>Facility Information:</b> Kopernik Lodge  3150 Rosemont Vancouver, BC V5S 2C9  Site Phone: (604) 438-2474 Site Fax: (604) 438-5344	<b>Facility Number:</b> 3005452 <b>Report Number:</b> 50 <b>Inspection Date:</b> September 15, 2006  <b>Community:</b> 46
<b>Facility Category:</b> CCFL - Residential, Intermediate Care <b>Inspection Type:</b> Routine: N/A <b>Action(s) Taken:</b> Information Exchanged <b>Delivery Method:</b> Fax	
<b>Opening Comments and Observations:</b> Met with Acting Administrator, Jadzia. The Administrator, Diana, has not returned from her sick leave and is now on LTD. The Board has not approached Jadzia directly about this but the E-mail from LTD had come to her that Diana had been accepted for Long Term Disability.	

### Observations and Recommendations

#### **CCFL - Residential: Staffing - Manager**

1 New: 1 / Resolved: 0

The facility manager/administrator has been on an extended sick leave for close to a year. The Interim Manager has left. CCFL has not had official notification that the Interim manager had resigned nor what the Board's plans are to fill the position.

**Section 4(4)(c)(i)(ii) of the Adult Care Regulations requires the licensee to state the name, professional qualifications and relevant experience of the proposed manager.**

#### **CCFL - Residential: Physical - Structural/Maintenance**

2 New: 1 / Resolved: 0 Target Completion Date: December 15, 2006

The flooring in the front lobby, the hallway extending on either side from it and the dining area is "lifting" in many areas. This "lifting" is after the problem was supposedly corrected. Rob Kolen, the Capital Planner with Facilities Planning Construction with VCH has been involved. This is a safety hazard and could contribute to people tripping. The facility tapes down the edges of the tiles as they pop up but this not acceptable as a solution and must be corrected.

**Section 5.22(1) of the Adult Care Regulations requires all areas in the facility to be maintained in a good state of repair and in a safe condition.**

**The flooring must be corrected to eliminate any cause of people's falls.**

#### **CCFL - Residential: Health/Safety - Hazardous Practices**

3 New: 1 / Resolved: 0 Target Completion Date: October 16, 2006

Presently, Oxygen cylinders are stored upright under the counter in the nursing station. Anyone sitting at the counter can and do inadvertently knock these cylinders over. This is not an acceptable storage solution. The facility is considering different areas to be converted into a locked storage cupboard.

**Section 5.21(c) of the Adult Care Regulations requires the licensee to provide safe and adequate storage for all materials used in the facility.**

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<b>Owner or Agent Acknowledgement</b>  I have read and understood this report.	<b>Inspector</b>  3006 Ausma Smith, Licensing Officer - Residential Care
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