

Vancouver Coastal Health

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COMMUNITY CARE FACILITIES LICENSING REPORT

Facility Information: Louis Brier Home 1055 41 W Vancouver, BC V6M 1W9 Site Phone: (604) 261-9376 Site Fax: (604) 266-8712	Facility Number: 3069024 Report Number: 34 Inspection Date: February 15, 2006 Community: 45
Facility Category: CCFL - Residential, Intermediate Care Inspection Type: Routine: N/A Action(s) Taken: Information Exchanged Delivery Method: NA	
Opening Comments and Observations: Visit to facility for review.	

Observations and Recommendations

CCFL - Residential: Admin - Policies & Procedures

- 1 New: 0 / Resolved: 0
A policy/procedure on resident abuse 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 - Incident Reports

- 2 New: 0 / Resolved: 0
At the time of visit was given a number of incident reports.
An Incident Report has not been submitted to CCFL in the event of reportable incident(s).
CCFL staff are not notified of Reportable Incidents in a timely manner.

CCFL - Residential: Staffing - Manager

- 3 New: 0 / Resolved: 0
The current manager has completed the process of approval by CCFL.
There is a manager responsible for the day to day operation of the facility.

CCFL - Residential: Care - Care/Supervision

- 4 New: 0 / Resolved: 0
At the time of inspection, appropriate and adequate care and supervision is provided to meet the needs of residents.

CCFL - Residential: Care - Policies

- 5 New: 0 / Resolved: 0
The facility just went through its accreditation, the policies have been updated. The updated versions of these policies will be put online.
Residents are assisted in obtaining health services as required.
Residents' privacy is respected and confidentiality of personal information practiced.

CCFL - Residential: Care - Oral Health

- 6 New: 0 / Resolved: 0
The facility has a visiting dental program.
Residents are encouraged to obtain a dental examination at least yearly.
Residents are assisted in maintaining daily oral health.

Louis Brier Home

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Community: Vancouver

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Observations and Recommendations

Residents are assisted in following recommendations from dental health professionals.
Residents are assisted in obtaining dental services as required.

CCFL - Residential: Records/Plans - Resident Records

7 New: 0 / Resolved: 0

There is a separate, confidential record for each resident.
Residents' records contain their name, date of birth, sex, date of arrival.
Residents' records contain the phone number of sponsor, contact person or next of kin, and emergency contact, name and phone number of physician.

CCFL - Residential: Records/Plans - Care Plans

8 New: 1 / Resolved: 0

In reviewing the care plans a number had not been reviewed and updated on a regular basis, the Director of Care stated that they are a working on these. Yearly, care conferences are held.

The facility utilizes a Kardex system for the care plan that addresses long-term and short-term issues.

The Director of Care stated that the facility is moving towards implementing the MDS and they will be using the care planning feature in the future.

Care Plans are readily available to care staff.

Care plans take into consideration the abilities, the physical, social and emotional needs and the cultural and spiritual 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.

CCFL - Residential: Medications - Storage/Labeling

9 New: 0 / Resolved: 0

Medication storage area is well lit and is located where staff have convenient access.
Medications are stored in a safe and secure manner.

CCFL - Residential: Medications - Administration

10 New: 0 / Resolved: 0

At time of inspection, medication is administered in an appropriate fashion.
Appropriate arrangements are made for medication administration when away from the facility.
As appropriate, medication is supplied in blister-packaging.
Medication has been provided and labeled by the appointed pharmacy.
Only staff members administer medications to a resident.

CCFL - Residential: Medications - Physician Orders

11 New: 0 / Resolved: 0

Medication has been prescribed by a physician.

CCFL - Residential: Medications - Records

12 New: 0 / Resolved: 0

Medications are recorded on the Medication Administration Record as prescribed.
Medication Administration Records are provided by the facility's pharmacist.
Medication Administration Records are maintained and retained for at least one year.

CCFL - Residential: Medications - Supervising Pharmacist

13 New: 0 / Resolved: 0

Kerrisdale Pharmacy is the supervising pharmacist.
The supervising pharmacist serves on Medication Safety and Advisory Committee and provides consultation to staff.
A supervising pharmacist has been appointed.

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Observations and Recommendations

CCFL - Residential: Medications - Policies & Procedures

14 New: 0 / Resolved: 0

- A policy on storage of medications is available to staff.
- A policy on medication administration is available to staff.
- A policy on response and reporting of adverse reactions is available to staff.
- A policy on response and reporting of medication errors is available to staff.
- A policy on medication ordering is available to staff.
- A policy on medication administration recording is available to staff.

CCFL - Residential: Soc/Rec - Staffing

15 New: 0 / Resolved: 0

A qualified employee has been designated to organize and supervise social activities and recreational programs.

CCFL - Residential: Soc/Rec - Resident Participation

16 New: 0 / Resolved: 0

- Residents are allowed free access to the lounge or other activity spaces.
- Residents are encouraged to take part in recreation and social activities provided by the facility and those which are available in the community.

CCFL - Residential: Health/Safety - Smoking

17 New: 0 / Resolved: 0

The facility is non-smoking. There are four residents who do smoke and were at the facility prior to the non-smoking policy being implemented. These residents currently smoke in a designated area outside.

Owner or Agent Acknowledgement

Inspector

I have read and understood this report.

3087 Angela Long, Licensing Officer - Residential