

COMMUNITY CARE FACILITIES LICENSING REPORT

Facility Information: Richmond Lions Manor 11771 Pentimian Place Richmond, BC V7E 3M4 Site Phone: 604-274-6311 Site Fax: 604-274-2543	Facility Number: 3172007 Report Number: 51 Inspection Date: December 12, 2006 Community: RCC4
Facility Category: CCFL - Residential, Intermediate Care Inspection Type: Routine: N/A Action(s) Taken: Written Order Delivery Method: Electronic Mail	
Opening Comments and Observations: Physical plant inspection by appointment with licensee.	

Observations and Recommendations

CCFL - Residential: Nutrition - Storage/Preparation/Service

- 1 New: 0 / Resolved: 0
 Some of the sandwiches stored on 5th floor are undated. One sandwich is dated December 2nd.
Prepared foods stored in refrigerator should be dated. Outdated foods should be discarded.

CCFL - Residential: Physical - Structural/Maintenance

- 2 New: 0 / Resolved: 0
 Piece of floor molding missing in room 620
 Broken tiles at base of shower on 2nd floor
 Tub room on second floor:
 -trim around floor has pulled up
 -walls battered
 -lino lifted around tub
 Cover on heater - women's washroom on first floor - is loose
 Ceiling and wall in entrance way of facility (across from elevators on main floor has water damage.
 Light cover across from elevator (main floor) stained and dirty.
 Dining room:
 - damage to lino in one corner
 -Stained ceiling tiles
 -floor finish dull, stained

Floor molding in room 620 requires repair
Broken tiles at base of shower on 2nd floor require repair
Lino and trim in tub room on 2nd floor requires repair
Walls in second floor bathroom require repair and painting.
Cover on heater - women's washroom on first floor requires repair
Ceiling and wall in entrance way of facility (across from elevators on main floor) requires repair/refinishing
Light cover across from elevator (main floor) requires cleaning or replacement
Lino in dining room requires repair. Lino should be stripped and cleaned, if this has not been recently done.
Tub rooms should be locked when not in use as cleaning products are often stored there.

- 3 New: 0 / Resolved: 0

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Facility Contact:

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Observations and Recommendations

CCFL - Residential: Physical - Housekeeping/Sanitation

4 New: 0 / Resolved: 0

Third floor kitchen and dining room/lounge area:

-microwave is dirty

-top of refrigerator is untidy and dirty - something brown and sticky has been spilt on it

-baseboards are coated with grime

-kitchen cupboards/shelving are untidy and dirty

Leisure centre on main floor:

-shelving in food/kitchen ware cupboard is dirty

-microwave is dirty

Third floor kitchen, lounge and dining area requires thorough cleaning.

In main floor leisure area, shelving for cupboards containing food or kitchen wares and microware require thorough cleaning.

CCFL - Residential: Physical - Equipment/Furnishings/Room Arrangement

5 New: 0 / Resolved: 0

6 New: 0 / Resolved: 0

Vinyl pads for tubs are cracked in most tub rooms and should be immediately replaced.

CCFL - Residential: Health/Safety - Water Temperature

7 New: 0 / Resolved: 0

Hot water temperature for bathtubs, showers and hand basins does not exceed 49 deg. C.

CCFL - Residential: Health/Safety - Communicable Disease Control

8 New: 0 / Resolved: 0

On 7th floor:

-Clean incontinence pads are stored in janitor's closet

-Janitor's cart and floor polisher are stored in with clean linens

Clean and soiled supplies/equipment are required to be stored separately.

9 New: 0 / Resolved: 0

Several unlabeled personal care items (combs, hair brushes, toothbrushes, shavers) stored together in tub rooms.

Label personal care items and store in individuals residents' rooms.

CCFL - Residential: Health/Safety - Hygiene

10 New: 0 / Resolved: 0

Liquid hand soap and disposable towels are readily available at all appropriate sinks in bathrooms, kitchen, laundry room.

Appropriate disposable gloves are available to staff.

CCFL - Residential: Health/Safety - Hazardous Practices

11 New: 0 / Resolved: 0

CCFL - Residential: Health/Safety - Emergency Procedures/Fire Safety

12 New: 0 / Resolved: 0

Notification of next fire drill is posted for staff.

Cat scratching post and food bowl is situated in front of fire exit in leisure centre

Fire drills are practiced monthly and a record is kept at facility.

Emergency exit light(s) are working.

Fire extinguisher(s) are accessible, serviced and charged.

Recommend having some unannounced fire drills.

Remove items from in front of fire exit door in leisure centre.

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Owner or Agent Acknowledgement

I have read and understood this report.

Inspector

Dawn Bourne,