

Vancouver Coastal Health

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COMMUNITY CARE FACILITIES LICENSING REPORT

Facility Information: St. Jude's Anglican Home 810 27 W Vancouver, BC V5Z 2G7 Site Phone: (604) 874-3200 Site Fax: 874-3459	Facility Number: 3005416 Report Number: 27 Inspection Date: February 9, 2006 Community: 65
Facility Category: CCFL - Residential, Intermediate Care Inspection Type: Routine: N/A Action(s) Taken: Information Exchanged, Results - Okay Delivery Method: Electronic Mail	
Opening Comments and Observations: Visit to facility for review.	

Observations and Recommendations

CCFL - Residential: Admin - Policies & Procedures

- 1 New: 0 / Resolved: 0
There is a well organized, accessible policy and procedure manual on site.
A policy/procedure regarding responses to sudden illness and emergencies is available to staff.
There is no policy/procedure regarding missing or wandering residents available to staff.
There is a process in place for reviewing and updating the facility's policies and procedures.
A policy/procedure regarding use of restraints is not available to staff.

CCFL - Residential: Records/Plans - Resident Records

- 2 New: 0 / Resolved: 0
10 files reviewed.
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.
Residents' records contain TB screening and immunization record.

CCFL - Residential: Records/Plans - Care Plans

- 3 New: 0 / Resolved: 0
10 facility files and care plans reviewed.
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 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

- 4 New: 0 / Resolved: 0
Each resident has an oral care plan.

CCFL - Residential: Medications - Storage/Labelling

0

St. Jude's Anglican Home

Facility Contact:

Community: Vancouver

Report Date: February 10, 2006

Observations and Recommendations

CCFL - Residential: Medications - Storage/Labeling

5 New: 0 / Resolved: 0

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

CCFL - Residential: Medications - Administration

6 New: 0 / Resolved: 0

At time of inspection, medication is administered in an appropriate fashion.
Medication is kept in original labeled container until administered. There is no evidence of pre-pouring of medications.
As appropriate, medication is supplied in blister-packaging.
Only staff members administer medications to a resident.

CCFL - Residential: Medications - Physician Orders

7 New: 0 / Resolved: 0

Medication has been prescribed by a physician.

CCFL - Residential: Medications - Records

8 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: Medications - Supervising Pharmacist

9 New: 0 / Resolved: 0

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

CCFL - Residential: Medications - Policies & Procedures

10 New: 0 / Resolved: 0

A policy on storage of medications 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.

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: Health/Safety - Communicable Disease Control

12 New: 0 / Resolved: 0

Written infection control guidelines are accessible to staff.

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