



Licensing inspections are conducted as an audit or sampling process to assess compliance with the Act and Regulations at the time of inspection

INSPECTION REPORT

Community Care Facilities Licensing D 1281

FACILITY NAME BERWICK HOUSE		FACILITY NUMBER 4004131	INSPECTION DATE (DMY) 16 JAN 2006
ADDRESS 4062 SHELBOURNE ST		FACILITY PHONE 721-4062	TIME OF VISIT 10:30
MANAGER LINDA BASSETT	LICENSEE CONTACT PATRICIA TOWNE	CONTACT PHONE 385-1505	TIME SPENT (Hrs. - nearest 1/4) 2.25
TYPE <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> ROUTINE <input type="checkbox"/> COMPLAINT <input type="checkbox"/> FOLLOW-UP	SERVICE TYPE	OFFICE TIME	
	IN CARE @ TIME OF INSP.	FIELD TIME	
	ENROLLMENT	TRAVEL TIME	
		OFFICER JOAN MURY	

CRITICAL HAZARD

These items relate to critical Health Hazards and MUST RECEIVE IMMEDIATE ATTENTION

- 1 EMERGENCY MANAGEMENT
 - 101 Policies and Procedures
 - 102 Equipment
 - 103 Staffing
- 2 200 BEHAVIORAL POLICIES & PROCEDURES
- 3 ENVIRONMENTAL HAZARDS
 - 301 Storage Practices
 - 302 Equipment/Furnishings
 - 303 Structural/Maintenance
 - 304 Hazardous Practices
- 4 HEALTH
 - 401 Hygiene
 - 402 Food Service
 - 403 Communicable Disease Control
- 5 500 MEDICATIONS

OPERATION & MAINTENANCE

These items must be corrected within a designated time period.

- 6 ADMINISTRATION
 - 601 Policies and Procedures
 - 602 Staffing
 - 603 Incident Reporting
 - 604 Licensing
 - 605 Records
- 7 700 NUTRITION/FOOD SERVICE
- 8 MEDICATION
 - 801 Storage
 - 802 Administration
 - 803 Review
- 9 PHYSICAL FACILITY
 - 901 Equipment/Furnishings
 - 902 Structure
 - 903 Maintenance and Housekeeping

CODE FINDINGS AND ACTIONS REQUIRED Correction Date

Licensing Nutritionist arrived at Berwick House at 10:30 for scheduled routine nutrition inspection.

I see resident charts were reviewed for nutrition documentation & monthly weight records.

Nutrition care plans have been developed & reviewed with in required time frame for all charts reviewed.

POSTED

HEALTH & SAFETY HAZARD RATING HIGH MODERATE LOW Issue Permit Issue Licence Conditions

FOLLOW UP YES NO Date(DMY) **16 JULY 2007** Next Routine Inspection(DMY)

RECEIVED BY **L.B.A.SCH** PRINT NAME **LINDA BASSETT** LICENSING OFFICER **Joan Mury** Page 1 of 2

REFERENCE # D1281

BERWICK HOUSE

JAN 16/06

NAME

DATE

CODE	REMARKS	CORRECTION DATE
	<p>All items reviewed appeared in compliance with the Adult Care Regulation.</p> <p>Monthly reports were complete & recorded in appropriate values for the fine charts reviewed.</p> <p>A plan to complete the audits from 'Life Audits & More Menu' has been developed for 2006 by the facility dietitian.</p> <p>A copy of the fine week cycle menu was presented to the LN.</p> <p>Lunch served was from Monday week 1 of the menu. Residents were offered a choice of corned beef or Salmon Sandwich & a choice of corned salad, green tossed salad & potato salad, canned peaches.</p>	

Thank you for your time

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Received By: L Bissett

Printed Name: LINDA BISSETT

Inspected By: Jean Murray

Printed Name: _____