



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 **F 1567**

FACILITY NAME <i>Salvation Army Sunset Lodge</i>		FACILITY NUMBER <i>40 79 058</i>	INSPECTION DATE (DMY) <i>11 May 2006</i>
ADDRESS <i>952 Arm Street</i>		FACILITY PHONE <i>385 34 22</i>	TIME OF VISIT <i>1000</i>
MANAGER <i>Graham Brown</i>	LICENSEE CONTACT <i>LT. Col. Don Copple 604 799 3908</i>	CONTACT PHONE <i>604 799 3908</i>	TIME SPENT (Hrs. nearest 1/4) <i>2.5</i>
<input type="checkbox"/> INITIAL	<input type="checkbox"/> INITIAL PLAYGROUND	1	2
<input checked="" type="checkbox"/> ROUTINE	<input type="checkbox"/> ROUTINE PLAYGROUND	3	4
<input type="checkbox"/> COMPLAINT	<input type="checkbox"/> COMPLAINT PLAYGROUND	# of STAFF: <i>100</i> # of VOLUNTEERS: <i>35</i>	
<input type="checkbox"/> FOLLOW-UP	<input type="checkbox"/> FOLLOW-UP PLAYGROUND	GPS COORDINATES	
SERVICE TYPE		LAT: <i>48.44171 N</i>	
IN CARE @ TIME OF INSP.		LONG: <i>123.39337 W</i>	
ENROLLMENT		ACC: <i>± 7 m</i>	
		DATUM: <i>NAD83</i>	

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 & PROC.
- 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

PLAYGROUND

- 1000 Surfacing Depth and Quantity
- 1100 Maintenance
- 1210 Entrapment
- 1220 Protrusions
- 1230 Entanglement
- 1240 Crush or Shear Points
- 1250 Suspended Hazards
- 1400 Surfacing PSZ and NEZ
- 1600 Other
- 1700 Stable, Sturdy, Safely Constructed
- 1710 Age Appropriate
- 1800 Manufacturer's Instructions
- 1910 No Indoor Playground Equipment
- 1920 No Outdoor Playground Equipment

cc Dan Slamet, HCO

CODE FINDINGS AND ACTIONS REQUIRED *Max cap 108* Correction Date

	<p><i>Scheduled visit made today for the purpose of completing a routine inspection. Carla Kane LO + Linda Kelly LO met by Debra Kean, DORS.</i></p>	
	<p><i>Residential Care Inspection Checklist used for inspection today. All items reviewed today appeared to be in compliance with the Community Care + Assisted Living Act + Adult Care Regulations with the exception of the following:</i></p>	
	<p><i>Physical Facility Observations Three window screens observed to be not in window well - 316, 317, hallway near 301 - screens visible propped on floor near windows. Laundry stairwell appears dirty - dust visible in corners of stairs on</i></p>	

FAXED
 Date: *May 11/06*

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

FOLLOW UP <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Date (DMY) <i>30 Jun 2006</i>	Next Routine Inspection (DMY) <i>11 May 2007</i>
RECEIVED BY <i>[Signature]</i>	PRINT NAME <i>D. Kean</i>	LICENSING OFFICER <i>[Signature]</i>
Mar. 2006		Page 1 of 3



Community Care Facilities Licensing

INSPECTION SUPPLEMENTARY REPORT

REFERENCE # F1567

SA Sunset Lodge

NAME

May 11 / 06

DATE

100


35

CODE	REMARKS	CORRECTION DATE
	mesh under handrails, debris on treads + stains of dried liquid spills. Air vent (ceiling) in nurses station - 3rd floor - coated in dust. Lid for garbage can in nurses station - 3rd floor unremoved.	
	Legislation Section 4(4)(m) + 5.22(1) of ACR. CK: Licensee to ensure	
902/ 903	Corrective Action, All rooms + common areas well ventilated in good state of repair + in a safe + sanitary condition. Notify LO in writing of plan + timelines for addressing the above observations	June 15 / 06

PAGE: 2 OF: 3

Received By: 

Printed Name:

Inspected By:  / Kelly

Printed Name:

Dec 2004

WHITE - OPERATOR

YELLOW - DATA ENTRY

PINK - INSPECTOR

REFERENCE # F1567

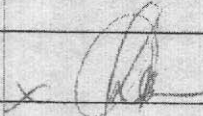
NAME SA Sunset Lodge

DATE May 11/06

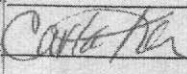
35

CODE	REMARKS	CORRECTION DATE
	Other issues discussed:	
	Policies + Procedures not renewed today. No renewals have been made since 2003 (last accreditation) according to Debra Kean. New accreditation planned for 2007. Committee for review of policies + procedures being struck this month, with reviews to begin next month.	
	<u>Addendum to Physical Facility Observations</u>	
	Housekeeping stations in hallways: Observed on 1st floor - deodorizer + sanitizer spray unattended + accessible to residents - discussed storage practices with Debra Kean + possible risks to residents associated with observed storage practices	
903		
	<u>Legislation Section 5.21(1)(c)</u>	
	Corrective Action Notify LO in writing re: plan to ensure safe storage of cleaning agents/chemicals/hazardous materials.	June 30/06

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Received By: x 

Printed Name:

Inspected By:  / Kelly

Printed Name: