

FACILITY NAME Sidney Care Home		FACILITY NUMBER 64003914	INSPECTION DATE (DMY) 10 / May 2006
ADDRESS 7588 Fifth Street Sidney V8L 3B3		FACILITY PHONE 656 0171	TIME OF VISIT 1:15
MANAGER Norah Brown	LICENSEE CONTACT Murray Olson 609	CONTACT PHONE 988 7967	TIME SPENT (Hrs. - nearest 1/4) 2.5
<input type="checkbox"/> INITIAL	<input type="checkbox"/> INITIAL PLAYGROUND	# of STAFF: 4 # of VOLUNTEERS:	
<input checked="" type="checkbox"/> ROUTINE	<input type="checkbox"/> ROUTINE PLAYGROUND	GPS COORDINATES	
<input type="checkbox"/> COMPLAINT	<input type="checkbox"/> COMPLAINT PLAYGROUND	LAT: 48.65115 N	
<input type="checkbox"/> FOLLOW-UP	<input type="checkbox"/> FOLLOW-UP PLAYGROUND	LONG: 123.70148 W	
SERVICE TYPE 100		ACC: +25 m	
IN CARE @ TIME OF INSP. 52		DATUM: NAD83	
ENROLLMENT		MAY 11 2006	

**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 Manufacture's Instructions
- 1910 No Indoor Playground Equipment
- 1920 No Outdoor Playground Equipment

cc Dan Slawet, HCRED.

CODE FINDINGS AND ACTIONS REQUIRED May cap 54 Correction Date

Scheduled inspection made to facility today for the purpose of completing a routine inspection. Carla Kane LO + Linda Kelly to met by Murray Olson, licensee + Norah Brown, manager.

Residential Care Inspection Checklist used for today's inspection. All items that were reviewed at the time of inspection appeared to be in compliance with the Community Care + Assisted Living Act - Adult Care Regulation, with the exception of the following:

Physical facility observations. Floors in common areas + hallways show signs of wear - some sealed with duct tape - duct tape worn + peeling. Fire safety equipment due for servicing.

**FAXED**

Date: May 11/06

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

FOLLOW UP  YES  NO Date (DMY) 30 Jun 2006 Next Routine Inspection (DMY) 10 May 2006

RECEIVED BY: E. Brown PRINT NAME: X N. Brown LICENSING OFFICER: Carla Kane Licensee Page 1 of 2

REFERENCE # F1570

NAME Sidney Care Home.

DATE May 10/06

CODE	REMARKS	CORRECTION DATE
	<p><u>CK</u>                      Legislation <del>ACR</del> section 4(4)(m) + 5.22(1) of ACR.                      Sections 5.23(a-c) of ACR.</p>	
	<p><u>Corrective Action</u> - Submit a written plan regarding repairs/replacement of flooring in common areas + hallways by _____</p>	June 30/06
	<p>Fire maintenance records indicate inspection + servicing of fire/life safety equipment due in March 2006.</p>	
602	<p><u>Staffing Observations</u> Care aides, contracted out.                      No medical certificates or Tb tests, on file for care aides.</p>	
	<p><u>Legislation</u> Sections 6.2(a)(i-ii) + (b) of ACR <del>Reg</del>, HC RD.</p>	
	<p><u>Corrective Action</u> Licensee to ensure it maintains records for all employees <del>es re</del>: Tb test results + medical certificates <del>ck</del> indicating employees are physically + mentally competent to carry out their assigned duties.</p>	June 30/06
	<p><u>Policies + Procedures Observations</u> <u>CK</u>.</p>	
	<p><u>Other issues discussed</u> Licensee has submitted RFP to funding to bring physical facility up to complex care standards.</p>	

Received By: x Newb. E. Brown

Printed Name: \_\_\_\_\_

Inspected By: Carla / Linda Kelly

Printed Name: \_\_\_\_\_

## CCFL Inspection

### Facility Info for SIDNEY CARE HOME

Address:	9888 Fifth Street	Licencee:	MJT Management Ltd.
Municipality:	Sidney	Manager:	
Facility Number:	64003914	Facility Phone:	(250) 656-0121
Facility Type:		Facility Officer:	Kane, Carla
Months Open:	12	Facility Office:	Saanich Office

### Inspection Information

Inspection Date:	11-Jul-2006
Inspection Type:	Non-Visit Follow-up
Officer (Primary):	Kane, Carla
Officer (Secondary):	
Inspection Report #:	CKAE-6RLPR5

### Violation Overview

Number of Critical Violations:	0
Number of Non-Critical Violations:	0

### Inspection Summary

Hazard Rating:	Low
Follow-up Inspection Required:	No

### Comments/Attachments

Emails received from licensee and manager on June 29 and July 6/06, re: corrective actions taken from last routine inspection, #F1570, completed on May 10/06. All corrective action is now complete.