

INSPECTION
SUPPLEMENTARY REPORT



Community Care Facilities Licensing

REFERENCE # E 05432 ^{erriv}

St. Charles manor

Nov. 8/05

NAME

DATE

CODE	REMARKS	CORRECTION DATE
	<p>On inspection today. Rooms appear clean and well maintained. Occasional maintenance will be required in the near future (carpet in some resident rooms + wallpaper). Hot water is 50°C in resident washroom. Physical facility appears compliant.</p> <ul style="list-style-type: none"> • Staffing - 3 random staff records examined by LO - medical note (MD) + Tb tests in place. • Licensing - current licence posted in the main office • Records - care plans - care plans for residents in place and appear to be revised/reviewed as needed by staff/resident needs. Records are kept in an acceptable manner - very well organized. Tb test / XRS in place. Resident charts s22 inspected by LO <p>The following were reviewed at the time of this visit and were found to be in non-compliance with the CCALATAER:</p> <p style="text-align: center;">observations:</p> <ul style="list-style-type: none"> • Policies + Procedures: Policies are present but were developed in 1999 and no revision / review has been signed/dated since then. 	

PAGE: 2 OF: 3

Received By: X P. Beswick
 Printed Name: P. Beswick
 Inspected By: J. Vesely
 Printed Name: _____

REFERENCE # LE0512

NAME St Charles Manor

DATE Nov. 8/05

CODE	REMARKS	CORRECTION DATE
	Abuse policy mentions facility investigation. Emergency handbook (disaster plan) policies/protocols were developed in 1998. Also, ACRIS etc have been revised - of adding to policies reg. env since Apr/May/04.	
	• Legislation: ACR 9 + 10.7(1)	
601	• Corrective Action: Written policies to guide staff actions in all matters must be developed + implemented. These policies are to be routinely renewed + modified as needed (see below). Please submit a plan for policy review/revision	→ Dec 31/0
	Incident reporting; observations. Policy needs revision (dated 1999) and all definitions of reportable incidents not present.	
	• Legislation: ACR 10.6(3)	
603	• Corrective Action: incident reporting policy to be revised + include Schedule 1 of ACR (defns)	→ Jan 31/0
	• Medication: Observations: night meds, ORO, PRN + standing order meds reviewed by LA. Stock supply of gravel some - tabs taped back into blister pack. Excellent med records/labels.	
	• Legislation: ACR 8.4(5)	
802	• Corrective Action: Medications to remain in original labelled container/pkg until administered. Please review with pharmacist and staff - no tape.	→ Dec 31/0

Received By: X P Bezurek

Printed Name:

Inspected By: Jan Vesely

Printed Name:

* Please notify
Lo in writing
by correction
date. 475-580
email:
11/1

CCFL Inspection

Facility Info for ST. CHARLES MANOR			
Address:	1006 St. Charles Street	Licencee:	Rockland Care Services Ltd. (Neil E. Beswick)
Municipality:	Victoria	Manager:	
Facility Number:	4082572	Facility Phone:	(250) 595-4255
Facility Type:		Facility Officer:	Lenner. Myles
Months Open:	12	Facility Office:	Saanich Office

Inspection Information	
Inspection Date:	12-Dec-2005 ▾
Inspection Type:	Non-Visit Follow-up ▾
Officer (Primary):	Vesely, Julie ▾
Officer (Secondary):	
Inspection Report #:	JVEY-6JZVU6
Linked to Playspace Inspection:	Adult Care performed on
	<input type="button" value="Unlink"/> <input type="button" value="Open"/>

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
Letter received on December 6, 2005 regarding observations from inspection #E0542. All items of correction completed.