

POSTED
APR 24 2006

FACILITY NAME Sunrise of Victoria	FACILITY NUMBER 4083120	INSPECTION DATE (DMY) 18 April 2006
ADDRESS 920 Humboldt Street Victoria V8W 4W7	FACILITY PHONE 3831366	TIME OF VISIT 1:15
MANAGER Gilles Lacroix	LICENSEE CONTACT	CONTACT PHONE
		TIME SPENT (Hrs. - nearest 1/4) 2.25

<input type="checkbox"/> INITIAL	<input type="checkbox"/> INITIAL PLAYGROUND	1	2	3	4	NUMBER OF STAFF
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> ROUTINE PLAYGROUND	SERVICE TYPE				NUMBER OF VOLUNTEERS
<input type="checkbox"/> COMPLAINT	<input type="checkbox"/> COMPLAINT PLAYGROUND	IN CARE @ TIME OF INSP.	102			FACILITY VISIT TIME 2.25 hours
<input checked="" type="checkbox"/> FOLLOW-UP	<input type="checkbox"/> FOLLOW-UP PLAYGROUND	ENROLLMENT	94			OFFICER Carla Kane

CRITICAL HAZARD *max cap 106*

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

FAXED
Date: *Apr 23/06*

CODE	FINDINGS AND ACTIONS REQUIRED	Correction Date
	<i>cc Dan Slamet</i>	
	<i>Unscheduled visit made today for the purpose of completing a follow up inspection to inspection report # E1291. Carla Kane LO met by S22 AH Coordinator.</i>	
	<i>The following items from the Residential Care Inspection checklist were reviewed today:</i>	
	<i>Staff Qualifications / Coverage</i>	
	<i>Health - Communicable disease control.</i>	
	<i>Care Plans (Rooms 200 - 209)</i>	
	<i>Client Records - S22</i>	
	<i>Medications</i>	

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

FOLLOW UP: YES NO Date (DMY) *30 May 2006* Next Routine Inspection (DMY) *17 Aug 2006*

RECEIVED BY: *[Signature]* PRINT NAME: *G. Lacroix* LICENSING OFFICER: *[Signature]* Page 1 of *2*

REFERENCE # E1769

Apr 18/06
DATE

Ginrise of Victoria
NAME

CODE	REMARKS	CORRECTION DATE
	All the items reviewed at the time of inspection appeared to be in compliance with the CCLA + ACR with the exception of the following:	
602	Staffing Observations ^{CK} Condition #1 re: Nursing hours for RN for floors 1, 2 + 4 - for the week of 12/25/05 - 12/31/05 only 31.0 hours of RN time provided for these floors.	
	Legislation Sections 4(5)(a), 9(1)(b+c), 11(3) of ^{the} Community Care + Assisted Living Act.	
	Corrective Action Ensure that a minimum of 72 hours a week of on-site care + supervision is provided by a RN, with a minimum of 36 hours/WK clinical coverage by a RN for floors 1, 2, 4.	Apr 23/06 Apr 18/06
	Medication Administration Observations last MS + AC Review completed in November 2005 - next due May 2006.	
803	Legislation Sections 8.1 + 8.2(1)(b) of ACR	
	Corrective Action Provide Licensing with a copy of minutes from next MS + AC Review due May 2006 - fax 475 5130.	May 30/06

PAGE: 2 OF 2

Received By: *[Signature]*

Printed Name:

Inspected By: *[Signature]*

Printed Name:

CCFL Inspection

Facility Info for SUNRISE OF VICTORIA			
Address:	920 Humboldt Street	Licencee:	SZR Beacon Hill Inc.
Municipality:	Victoria	Manager:	
Facility Number:	4083120	Facility Phone:	(250) 383-1366
Facility Type:		Facility Officer:	Kane, Carla
Months Open:	12	Facility Office:	Saanich Office

Service Information	
Licence Type:	Licensed
Maximum Capacity:	106
Risk Rating:	High Risk
Service Type:	102 Adult Residential Facility - SNN

Inspection Information					
Inspection Date:	18-Apr-2006				
Inspection Type:	Follow-up				
Officer (Primary):	Kane, Carla				
Officer (Secondary):					
Inspection Report #:	E1769				
Enrollment:	94				
Number of Staff:					
Number of Volunteers:					
Linked to Playspace Inspection:	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">Adult Care performed on</td> <td></td> </tr> <tr> <td style="text-align: center;">Unlink</td> <td style="text-align: center;">Open</td> </tr> </table>	Adult Care performed on		Unlink	Open
Adult Care performed on					
Unlink	Open				

Violation Overview	
Number of Critical Violations:	0
Number of Non-Critical Violations:	2

Observed Violations	
802 - Administration	
803 - Review	

Inspection Summary	
Hazard Rating:	Moderate
Follow-up Inspection Required:	Yes
Follow-up Date:	30-May-2006

Comments/Attachments



Sunrise E1769.dot

Received By

Printed Name:

Signature: