

<u>Assisted Living Registry</u> Substantiated Complaint Information

Name of Residence: Back on Track - House Six

Address: 14669 90 Ave, Surrey

Legal Name of Registrant (Operator): Randy (Cole) Izsak

The complaint investigation was concluded on August 17, 2022. A summary of the findings of non-compliance(s) with the <u>Community Care and Assisted Living Act</u> (Act) and/or the <u>Assisted Living Regulation</u> follows. This information is updated as the operator comes into compliance.

Complaint #: C2022-M41

All findings are assigned a determination based on the following definitions

- **In compliance:** meets the requirements of the *Community Care and Assisted Living Act* and/or the Assisted Living Regulation.
- **Not in compliance:** no evidence of meeting the requirements of the *Community Care and Assisted Living Act* and/or the Assisted Living Regulation.

FINDINGS				
Act or Regulation	Category	Date of non- compliance	Date of compliance	Compliance Status
Assisted Living Regulation	Providing Assisted Living Services	July 20, 2022	September 22, 2022	In compliance
Requirement: Section 61(2)(a): Service provision generally. A registrant must ensure that assisted living services are provided to a resident in accordance with the resident's personal service plan.			Compliance Action: Registrant submitted evidence of completed personal service plans for current residents.	
Observation: Registrant does not have personal service plans outlining the assisted living service(s) provided to the residents.				

Actions taken or to be taken by Registrant (Operator): Registrant must submit personal services plans for all residents that includes all of the requirements of <u>Schedule D</u> of the Assisted Living Regulation.

Requirements listed in Schedule D of the Assisted Living Regulation have now been met. No further actions required.

Actions taken or to be taken by Registry: Requirements listed in Schedule D of the Assisted Living Regulation have now been met.

No further actions required.

Template update July 12, 2022 Page 1 of 1