

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

Complaint #: C2023-M06

Name of Residence: ASK Wellness Society - Maverick Manor

Address: 1250 Hillside Crt. Kamloops

Legal Name of Registrant (Operator): ASK Wellness Society

The complaint investigation was concluded on April 14, 2023. 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.

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-	Date of	Compliance		
Assisted Living Regulation	Employees	April 14, 2023	compliance	Not in compliance		
Requirement: Section 22 (1) (a) (i) Character and skill requirements: A registrant must not employ a person in an assisted living residence unless the registrant or manager has first obtained a criminal record check for the person.			Compliance Action: Required actions are yet to be completed by the registrant.			
Observation: Staff do not have criminal record checks completed through the Criminal Record Review Program of BC.						

Actions taken or to be taken by Registrant (Operator): The registrant is required to complete criminal record checks through the Criminal Record Review Program for all staff.

The registrant must ensure any new staff hired have completed the appropriate criminal record check before starting work.

The registrant is to notify the Registry in writing to confirm criminal record checks have been completed.

Actions taken or to be taken by Registry: Monitor and follow up with the registrant on their progress in completing criminal record checks.

FINDINGS						
Act or Regulation	Category	Date of non-	Date of	Compliance Status		
		compliance	compliance			
Assisted Living	Start of	April 14, 2023	April 14, 2023	In compliance		
Regulation	Residency					
Requirement: <u>Section 33 (1) Personal service plan:</u> A			Compliance Action: The registrant has provided a completed personal			
registrant must ensure that a personal service plan is						
developed for a resident that includes			service plan for residents.			
all of the applicab	ole content set out i					
provides sufficient detail to enable employees to						
understand their duties and responsibilities in						
achieving the objectives of						

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- protecting and promoting the resident's health and safety,
- o meeting the resident's needs, and
- achieving the resident's personal goals, if applicable, and
- takes into consideration the cultural, spiritual and personal preferences of the resident.

Observation: The registrant did not complete a personal service plan for residents upon admission.

Actions taken or to be taken by Registrant (Operator): The registrant is required to develop a personal service plan for all residents receiving supportive recovery assisted living services within 7 days of admission.

No further action required

Actions taken or to be taken by Registry: No further action required

FINDINGS					
Act or Regulation	Category	Date of non- compliance	Date of compliance	Compliance Status	
Assisted Living Regulation	Providing hospitality services	April 14, 2023	May 2, 2023	In compliance	
Requirement: Section 56 (1) (a) Providing meals: A registrant must ensure that all meals, fluids and snacks provided to residents are consistent with the menu plan.			Compliance Action: The registrant has provided an updated residency agreement and documentation indicating that these meals are being		
Observation: The replan for assisted livin	ng residents.	provided.			
residents.					

Actions taken or to be taken by Registrant (Operator): The registrant must provide a meal plan and meals to all assisted living residents.

The registrant must submit an updated residency agreement and supporting documentation indicating that residents are receiving meals each day.

No further action required.

Actions taken or to be taken by Registry: No further action required

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