

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

Name of Residence: Forest Glen

Address: 1783 St. Jacques Blvd, Ucluelet

Legal Name of Registrant (Operator): Debbie Webb

The complaint investigation was concluded on June 29, 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.

Complaint #: C2023-S24

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	Start of Residency	June 29, 2023	August 22, 2023	In compliance
Requirement: Section 31 (1): Residency agreement. A registrant may accept a person as a resident by making a written residency agreement with the person that includes all of the applicable content set out in Schedule C.			Compliance Action: Registrant has submitted a residency agreement that meets the requirements of Schedule C of the Assisted Living	
Observation: Registrant does not have a residency agreement as required in Schedule C of the Assisted Living Regulation.			Regulation.	

Actions taken or to be taken by Registrant (Operator): Create a residency agreement specific to assisted living residents and contains all of the requirements in Schedule C the Assisted Living Regulation.

No further actions.

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	Residents	June 29, 2023	August 22, 2023	In compliance
Assisted Living Residents June 29, 2023			submitted a comp meet the requiren of the Assisted Liv	laint policy that nents of Section 43

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Observation: No evidence was submitted that the	
residence has a complaint policy.	

Actions taken or to be taken by Registrant (Operator): Create a complaint policy and submit to the Registry.

No further actions.

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

FINDINGS				
Act or Regulation	Category	Date of non-	Date of	Compliance
		compliance	compliance	Status
Assisted Living	Residents	June 29, 2023	August 22, 2023	In compliance
Regulation				
Requirement: Section 43 (3) (a): Resident concerns and		Compliance Action: Registrant has		
<u>complaints.</u> If a concern is brought or a complaint is made			submitted evidence that steps have	
to the registrant make reasonable attempts to address the			been taken to resolve the complaint.	
concern or resolve the complaint.				
Observation: Evidence submitted did not show that		-		
reasonable attempts to resolve a complaint were taken.				

Actions taken or to be taken by Registrant (Operator): Registrant to provide the Registry evidence of the steps taken to resolve the complaint.

No further actions.

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	Resident Health and Safety	June 29, 2023	August 22, 2023	In compliance
Requirement: Section 48 (3) (a): Tobacco, vapour products and cannabis. A registrant must make a policy for the possession and disposal by anyone of tobacco, ecigarettes and cannabis, other than medical cannabis, on the premises.			Compliance Action: Registrant has submitted a policy for tobacco, vapour and cannabis produces and their use on the premise.	
Observation: Residence does not have a policy regarding where residents are able to use tobacco, vapour, and cannabis products.				

Actions taken or to be taken by Registrant (Operator): Create a policy regarding the use of tobacco, vapour and cannabis products on site. Provide evidence that the residents have been advised of the policy.

No further actions.

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

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