

Assisted Living Registry Substantiated Complaint Information

Address: 4701 Kerby Avenue, Terrace BC

Name of Residence: McConnell Estates

Legal First and Last Name/Operator of Residence: Northern Health/ Mitch Griffith

The complaint investigation was concluded on June 21, 2021. A summary of the findings of non-compliance(s) with the *Community Care and Assisted Living Act* and/or the Assisted Living Regulation follows. This information is updated as the operator comes into compliance.

Complaint #: C2020-S44

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						
Section of the Act or Regulation	Category	Date of non- compliance	Date of compliance	Compliance Status		
Assisted Living Regulation	Housing	June 21, 2021	March 16, 2022	In compliance		
Requirement: Section 17 Physical requirements. A registrant must ensure that the assisted living residence is well-ventilated and has sufficient lighting in units and common areas.			Compliance Action: Registrant installed solar powered lighting to illuminate the walkway.			
Observation: There is insufficient lighting behind the residence, outside, along the walkways.						

Actions taken or to be taken by Operator: The registrant must install appropriate lighting and submit photographic confirmation of this to the Registry.

No further actions required.

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

FINDINGS						
Section of the Act or Regulation	Category	Date of non- compliance	Date of compliance	Compliance Status		
Assisted Living Regulation	Resident Heath and Safety	June 21, 2021	March 16, 2022	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: Registrant has provided an updated menu which includes snacks.			
Observation: The registrant's menu plan does not include snacks.						

Actions taken or to be taken by Operator: The registrant must submit an updated 4-week menu plan that includes snacks.

No further actions.

Actions taken or to be taken by Registry: No further actions.