

## Assisted Living Registry Substantiated Complaint Information

Name of Residence: Hillside Terrace Assisted Living Address: 1460 Hillside Ave, Victoria BC V8T 2B7

Legal Name/Operator of Residence: Victoria Cool Aid Society

The complaint investigation was concluded on March 11, 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 #: C2021-S01

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	Resident Health and Safety	March 11, 2021	March 19, 2021	In Compliance
Requirement: Section 51 (2) (b): Reportable Incidents. A registrant must within 24 hours of the incident, report the incident to all of the following:  (i) the registrar, in the form and manner required by the registrar.  (ii) the resident's contact person, if appropriate, and any			Compliance Action: Operator has developed a reportable incident policy and procedure for employees and provided a copy to the Assisted Living Registry Investigator	
other person the resident requests.  (iii) if the resident is the beneficiary of a funding program, a representative of the funding program.			The Operator informed the Assisted Living Registry Investigator that employees have been trained on the reporting of incidents policy.	
<b>Observation:</b> Operator confirmed that they have not been submitting reportable incidents to the Assisted living Registry. They acknowledged that staff needed re-training			The Operator has submitted reportable incidents as required.	

**Actions taken or to be taken by Operator:** Must develop and implement a reporting of incidents policy. Must ensure that staff are trained, and reportable incidents are submitted.

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

regarding reportable incidents.