

Assisted Living Registry Substantiated Complaint Information

Name of Residence: Tsawaayuus Rainbow Gardens

Address: 6222 Compton Rd, Port Alberni, BC

Legal Name/Operator of Residence: Westcoast Native Health Care Society

The complaint investigation was concluded on April 6, 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-S73

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	Residents	April 6, 2021	May 26, 2021	In Compliance
 Requirement: Section 34 (1) and (2): Implementation of Personal Service Plan. (1) A registrant must ensure that a resident's personal service plan is implemented. (2) A registrant must ensure that the implementation of a resident's personal service plan is monitored regularly to ensure that the plan is achieving its objective. 			Compliance Action: Operator submitted a detailed policy outlining the steps to be taken when developing, implementing, and monitoring residents' personal service plans.	
Observation: The operator failed to implement a resident's personal service plan and did not monitor the plan.				
Actions taken or to be taken by Operator: There are no further actions required.				

Actions taken or to be taken by Registry: There are no further actions required.