

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

Complaint #: C2022-S46

Name of Residence: Columbia Garden Village

Address: 800-10th Avenue, Invermere BC

Legal Name of Registrant (Operator): Golden Life Management Corp.

The complaint investigation was concluded on February 1, 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- compliance | Date of compliance | Compliance Status | | | |
| Assisted Living Regulation | Employees | February 1, 2023 | February 16, 2023 | In compliance | | | |
| Requirement: Section 20 Must have sufficient employees: A registrant must ensure that, at all times, there are a sufficient number of employees with adequate training, experience, skills and other qualifications to provide hospitality services and assisted living services to residents in accordance with the registrant's registration, and in a manner that will not jeopardize the health and safety of residents. | | | Compliance Action: The registrant provided an updated staff schedule, with supporting documentation, demonstrating there are enough employees to provide hospitality and assisted living services to residents safely. | | | | |
| Observation: The staff schedule was not adequate to ensure hospitality and assisted living services were provided in a manner that did not jeopardize the health and safety of residents. | | | | | | | |

Actions taken or to be taken by Registrant (Operator): 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 | February 1, 2023 | February 16, 2023 | In compliance | | |
| Requirement: Section 57 Housekeeping: A registrant must provide housekeeping services that include, at the least, sufficient cleaning of the premises, including regular cleaning of hard surfaces, to prevent disease and ensure a safe, clean and sanitary environment, and take into consideration the needs and capabilities of residents. | | | Compliance Action: The registrant provided an updated housekeeping schedule to ensure sufficient cleaning of the premises is being completed. | | | |
| Observation: The registrant was unable to provide documentation that housekeeping services were completed when staff were not scheduled. | | | | | | |

Actions taken or to be taken by Registrant (Operator): No further action required.

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

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