

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

Name of Residence: Night and Day Recovery (9652 Salal Place)

Address: 9652 Salal Place, Surrey

Legal Name of Registrant (Operator): Amandep (Anna) Kaur Rai

The complaint investigation was concluded on February 20, 2024. 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-	Date of	Compliance		
		compliance	compliance	Status		
Assisted Living	Employees	February 23, 2024	March 14, 2024	In compliance		
Regulation						
Requirement: <u>Section 20: Must have sufficient</u>			<b>Compliance Action:</b> The Registrant			
employees.			has submitted a staffing schedule			
A registrant must ensure that, at all times, there are a			and plan that was reviewed and			
sufficient number of employees with adequate training,			approved by the Assisted Living			
experience, skills and other qualifications to provide			Registry.			
hospitality services and assisted living services to residents						
(a) in accordance with the registrant's						

registration, and
(b) in a manner that will not jeopardize the health and safety of residents.

**Observation:** Residence was observed to be operating without adequate employees.

Complaint #: C2023-M55

**Actions taken or to be taken by Registrant (Operator):** The Registrant is required to submit a staffing schedule that outlines when qualified staff are to be on-site. The schedule is to include a schedule for on-call staff who will respond to the residence if no staff member is on-site.

March 14, 2024: No further actions required.

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

FINDINGS						
Act or Regulation	Category	Date of non-	Date of	Compliance		
		compliance	compliance	Status		
Assisted Living	Employees	February 23, 2024	March 14, 2024	In compliance		
Regulation						
Requirement: <u>Section 21: Employee plan.</u>			Compliance Action: Registrant has			
A registrant must prepare an employee plan that includes a			submitted an updated employee plan			
written description of all of the following for each			that outlines the employee position			
employee position, whether volunteer or staff:			and duties as well as a document			
(a) the duties and responsibilities of the			outlining the responsibilities for a			
employee;			resident house monitor when no			

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(b) the training, experience, skills and other qualifications the employee must have.	employee is on-site.
<b>Observation:</b> The residence was observed to have residents monitoring the health and safety of other residents. The assisted living services were not provided by employees.	

**Actions taken or to be taken by Registrant (Operator):** The Registrant must submit an employee plan that outlines a written description of each employee position and duties for each position. The Registrant must submit a document outlining the responsibilities of a resident house monitor when there are no employees on-site.

March 14, 2024: no further actions required.

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

FINDINGS						
Act or Regulation	Category	Date of non- compliance	Date of compliance	Compliance Status		
Assisted Living Regulation	Providing assisted living services	February 23, 2024	March 14, 2024	In compliance		
Requirement: Section 61 (2) (b): Service provision generally. A registrant must ensure that assisted living services are provided  (a) to a resident in accordance with the resident's personal service plan, and (b) by individuals who have the necessary training, experience, skills and other qualifications to provide the service.			Compliance Action: The Registrant has submitted a plan outlining how trained and qualified persons will provide assisted living services for the residents.			
<b>Observation:</b> Residents were observed to be providing assisted living services for other residents.						

**Actions taken or to be taken by Registrant (Operator):** Registrant must submit a plan outlining how assisted living services will be provided to residents and demonstrating that the persons providing the services have the training, experience, skills to provide those services.

March 14, 2024: No further actions required.

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

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