

Assisted Living Registry

Compliance Monitoring Inspection Report

Name of Residence: Talitha Koum Society - Starr House

Address: 1820 Como Lake Avenue, Coquitlam BC, V3J 3P8

Legal Name of Registrant (Operator): Talitha Koum Society

A compliance monitoring inspection was conducted on September 9, 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> (ALR) follows. This information is updated as the operator comes into compliance.

Inspection #: 00002263

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.

Actions taken or to be taken by Registrant (Operator): Registrant is required to address the non-compliant items identified below by the assigned compliance due date.

Actions taken or to be taken by Registry: Identified areas not in compliance with the Regulation. Advised the Registrant of actions required for compliance. Provide education and support.

Compliance due date: October 1, 2024

Date of non-compliance with the Regulation: September 9, 2024	Actions to be taken by the Registrant (Operator):	In compliance date:
Section 17 (1) (a): Physical requirements. Bathroom fan not working and light fixture has exposed wiring.	Repair bathroom fan and light fixture.	September 23, 2024
Section 28 (3) (b): Opioid overdoses. Insufficient documentation of Naloxone training for staff.	Provide documentation of Naloxone training for staff.	September 23, 2024
Section 46 (b) (ii): Unplanned end of residency. Naloxone kits not given to residents who end residency early.	Update end of residency procedure, including giving Naloxone kits to departing residents.	September 23, 2024
Section 66: Distributing medication. Medication not taken or refused was not documented to a satisfactory standard.	Amend MAR sheet and staff practice to document medication not taken or refused.	September 23, 2024

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