

Assisted Living Registry

Compliance Monitoring Inspection Report

Name of Residence: Talitha Koum Society - Gianna House

Address: 2941 Spuraway Avenue, Coquitlam BC, V3C 2C6

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 #: 00002261

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 28 (3) (b): Opioid overdoses. Insufficient documentation of Naloxone training for staff. | Provide documentation of Naloxone training for staff. | September 23, 2024 |
| Section 36: Rights of residents. Rights of residents not posted. | Display rights of residents in a prominent place. | 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 to include giving Naloxone kits to 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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