

## **Assisted Living Registry**

## **Inspection Summary**

Name of Residence: Miller House

Address: 20581 A Maple Crescent, Maple Ridge BC

Legal Name of Registrant (Operator): InnerVisions Recovery Society

Date of Inspection: September 9, 2024

Purpose of Inspection: Compliance Monitoring Inspection

This report is a summary of issues found at the time of inspection that are not compliant with the <u>Community Care and Assisted Living Act</u> (Act) and/or the <u>Assisted Living Regulation</u> (Regulation). This information is updated as the Registrant corrects these issues and comes into compliance.

**Inspection** #: 00002314

Definitions used in this summary report:

- Actions to be taken by the Assisted Living Registry (Registry): The follow up that the Registry will do to assess if corrections have been completed.
- Actions to be taken by Registrant (Operator): The issues identified that the operator must correct, and the date on which the correction is due.
- **Date of Compliance:** The date the operator has corrected the issues to meet the requirement of the Act and/or the Regulation.
- **Compliance Monitoring Inspection**: A thorough on-site review of the operator's operations and compliance with the requirements of the Act and Regulation.
- **Non compliance:** The operator does not meet the requirement of the Act and/or the Regulation.

**Actions to be taken by Registry:** The Registry identified areas not in compliance with the Regulation and advised the Registrant of actions required for compliance. Registrant took corrective action and came into compliance before requested date. No further action required.

Corrections due date: October 12, 2024

Date of non - compliance September 9, 2024 and the Requirement:	Actions to be taken by the Operator:	Date of Compliance:
Section 36: Rights of residents: The Rights of residents was not displayed in a prominent place.	Display the Rights of residents in a prominent place.	October 7, 2024
Section 66: Distributing medication: Missed/refused medication not documented.	Revise documentation procedures to include missed/refused medication and train staff in proper medication documentation.	October 7, 2024

Template date December 13, 2024