

## **Assisted Living Registry**

## **Compliance Monitoring Inspection Report**

Name of Residence: Teen Challenge BC – Chilliwack Men's Centre

Address: 4166 Eckert St, Chilliwack

Legal Name of Registrant (Operator): Adult & Teen Challenge Society of BC

A compliance monitoring inspection was conducted on September 3, 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> (Regulation) follows. This information is updated as the operator comes into compliance.

**Inspection** #: 00002229

All findings are assigned a determination based on the following definitions.

- **In compliance:** meets the requirements of the Act and/or the Regulation.
- **Not in compliance:** no evidence of meeting the requirements of the Act and/or the Regulation.

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

**Actions taken or to be taken by Registry:** Advised the Registrant of actions required for compliance. Provide education and support.

Compliance due date: December 20, 2024

Date of non- compliance with the Regulation: September 3, 2024.	Actions to be taken by the Registrant (Operator):	In compliance date:
Section 21 (1) (b): Employee plan.  Employee job descriptions are missing the training, experience, skills and other qualifications the employee must have.	Revise and provide to the registry an employee plan that includes the training, experience, skills and other qualifications the employee must have under Section 22: Character and skill requirements.	December 16, 2024
Section 22 (1) (a) (i): Character and skill requirements.  Employee file observed to not have a valid criminal record check completed through the BC Criminal Record Review Program.	Provide to the registry a list of all employees and volunteers (if any) and evidence of application for their criminal record checks.  Provide copies of the completed criminal record checks once received.	December 16, 2024
Section 22 (1) (a) (ii): Character and skill requirements.  Employee files observed to not have a record of the person's work history.	Review employee files and provide to the registry copies of the employees' work history.	October 21, 2024
Section 22 (1) (a) (iii): Character and skill requirements.  Employee files are missing the minimum required training under Section 23:	Review Section 23 of the Regulation and provide to the registry a plan for how and when staff will meet the	December 16, 2024

Template date July 2024 Page 1 of 3



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Additional requirements for Supportive Recovery class.	requirement.	
necovery class.	Provide copies of the	
	qualifications once completed.	
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Section 22 (1) (b) (i): Character and skill requirements.	Review employee files and provide to the registry copies	November 1, 2024.
•	of the employees' character	
Employee files observed to not have character references.	references or confirmation	
character references.	that the references have been checked.	
Section 31 (1): Residency agreement.	Provide to the registry an	December 16, 2024
Schedule C (1) (b):	updated residency agreement that includes the contact	
Residency agreement is missing the	information of the manager.	
contact information of the manager.		
Section 31 (1): Residency agreement.	Provide to the registry an	February 27, 2025
Schedule C (5) (a):	updated residency agreement that includes the	
	circumstances in which the	
Residency agreement is missing the circumstances in which the agreement	agreement may be changed.	
may be changed.		
Section 31 (1): Residency agreement.	Provide to the registry an	February 27, 2025
Schedule C (5) (b):	updated residency agreement	-
	that includes the procedures to be used to change the	
Residency agreement is missing the procedures to be used to change the	agreement, including giving	
agreement, including giving advance	advance notice of the	
notice of the proposed change.	proposed change.	
Section 31 (1): Residency agreement.	Provide to the registry an	February 27, 2025
Schedule C (5) (c):	updated residency agreement that includes the changes the	
Residency agreement is missing the	registrant may make to the	
changes the registrant may make to the	agreement without the consent of the resident.	
agreement without the consent of the resident.	consent of the resident.	
Section 31 (1): Residency agreement.	Provide to the registry an updated residency agreement	February 11, 2025
Schedule C (6) (c):	that includes the type of	
Residency agreement is missing the type	medications not permitted on	
of medications not permitted on the	the premises.	
premises.		
Section 31 (3) (b): Start of residency.	Provide to the registry an updated residency agreement	December 16, 2024
Residency agreement has incorrect	that indicates a resident or	
information on when a complaint can be	other person may make a	
made to the Assisted Living Registry.	complaint at anytime to the	
	Assisted Living Registry and is not required to go through	
	Teen Challenge of BC's	
	internal grievance process.	
Section 55 (2) (a): Menu plan.	Develop and provide to the	November 1, 2024
	registry a 4-week cycle menu	

Template date July 2024 Page 2 of 3

Residence does not have a menu plan that describes the meals, fluids and snacks for each day over at least a 4-week cycle.	plan (at minimum) that describes the meals, fluids, and snacks for each day.	
Section 55 (3) (a): Menu plan.  Residence has not consulted with a dietitian to review the menu plan.	Consult with a dietician once the menu plan is completed and provide to the registry confirmation of the consultation.	November 1, 2024
Section 56 (3): Providing meals.  A menu plan was not posted or otherwise provided to residents.	Provide to the registry documentation that the menu plan is posted for residents.	November 1, 2024
Section 64 (1) (a): Managing medication generally.  Residence is providing assistance with managing medication to residents without approval from the Registry.	Provide to the registry assistance with medication plan.	February 11, 2025

Template date July 2024 Page 3 of 3