

[Assisted Living Registry](#)
Inspection Summary

Inspection #: 00001612

Name of Residence: Luke 15 House

Address: 11861 99th Ave, Surrey

Legal Name of Registrant (Operator): Luke 15 House Society

Date of Inspection: June 27, 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 [Community Care and Assisted Living Act](#) (Act) and/or the [Assisted Living Regulation](#) (Regulation). This information is updated as the Registrant corrects these issues and comes into compliance.

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: Identified areas of non-compliance with the Act and Regulation, informed the Registrant of the required actions to achieve compliance, and requested copies of operational policies and procedures.

Corrections due date: July 8, 2024

Date of non – compliance June 27, 2024, and the Requirement:	Actions to be taken by the Operator:	Date of Compliance:
Section 17 (1) (a) Physical requirements: The bathroom has visible mold growth, and the air ventilation fan is unclean.	Take measures to clean the ventilation fan, remove and disinfect the mold, and establish a maintenance routine to prevent recurrence.	July 4, 2024
Section 66 Distributing medication: The distribution of all prescribed medications is not consistently documented. Documentation is incomplete when a resident declines or misses their medication.	Implement a policy and procedure to ensure accurate documentation is completed for the administration of all prescribed medications, including instances when a resident misses or declines their medication.	June 28, 2024