

Interior Health Authority
Child Care – Unlawful – Licensing
Summary Report of Substantiated Complaint

<p>Facility Name Koral Moore</p> <p>Facility Address 3905 24th Avenue Vernon BC V1T 1M1</p>	<p>Facility # F-2019-37588</p> <p>Facility Phone (778) 654-8235</p> <table border="0"> <tr> <td>Licensee Koral Moore</td> <td>Manager Koral Moore</td> </tr> </table>	Licensee Koral Moore	Manager Koral Moore
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<p>Inspection Date 02-Oct-2019</p>			
<p>Reason for Investigation Substantiated complaint</p>			
<p>Service Type Unlawful facility</p>	<p>Maximum Capacity N/A</p>		

Report of Findings

As per Section 15 (1)(b)(i) of the Community Care and Assisted Living Act, Licensing is mandated to follow up on all complaints of any premise that is operating an unlicensed community care facility. The purpose of this inspection is to follow up a complaint received by Licensing on September 18, 2019.

The complaint involved allegations of noncompliance to the following sections of the Community Care and Assisted Living Act (ACT) –Section 1: Definitions -“community care facility” means a premises or part of a premises in which a person provides care to 3 or more persons who are not related by blood or marriage to the person and includes any other premises or part of a premises that, in the opinion of the medical health officer, is used in conjunction with the community care facility for the purpose of providing care; Section 5: Operating or advertising without a licence - A person who does not hold a licence must not (a) operate, or hold themselves out as operating, a community care facility, (b) provide, or hold themselves out as providing, care in a community care facility, or (c) accommodate, or hold themselves out as accommodating, a person who, in the opinion of a medical health officer, requires care in a community care facility.

Based on the licensing officer’s observations, a review of the facility records and information provided by the individuals present at the time of inspection, it has been confirmed that a contravention of Section 5 of the Community Care and Assisted Living Act has occurred at [insert address]. Contravention to Section 5 may be subject to actions as outlined in Section 33 of the Community Care and Assisted Living Act, which states: Offence and penalty -33 (1) A person who contravenes section 5, 6, 18 (2) or (3) or 26 (1) of this Act or a term or condition attached to a licence commits an offence. (2) A person who commits an offence under subsection (1) is liable to a fine of up to \$10, 000. (3) If an offence under subsection (1) is of a continuing nature, each day that the offence continues constitutes a separate offence. Only issues of non-compliance relating to unlawful operation are detailed in the body of this inspection report.

Immediate compliance to Section 5 of the Community Care and Assisted Living Act is required. Written confirmation must be submitted to licensingdirect@interiorhealth.ca prior to October 9, 2019 at 9:00 am.

Observed Contraventions

Evidence for this report was based on a combination of the Licensing Officer’s observations, a review of facility records and information provided by the facility staff at the time of the complaint investigation, as appropriate.

C1 - Licensing

C1.1 - Does the licensee continually inform licensing of any significant changes to the structure or operation of the facility?

No

Follow up by: 10/11/2019 12:00:00 AM

Action(s) Required by Operator :

- Operator to submit written confirmation to Licensing Office that they have reduced the number of children or persons in receiving care to as per the requirements of the CCALA.

- Operator to immediately reduce number of children or persons in receiving care to as per the requirements of the CCALA.

Received By:

Inspector:

Koral Moore

Erika Tigchelaar, Licensing Officer

Follow up date, if required