

Interior Health Authority
Child Care – Unlawful – Licensing
Summary Inspection Report

<p>Facility Name Samantha Jackson</p> <p>Facility Address 12115 Marshall Crescent Summerland BC V0H 1Z5</p>	<p>Licence # F-2024-51605</p> <p>Facility Phone (250) 328-4083</p> <table border="0"> <tr> <td>Licensee</td> <td>Manager</td> </tr> <tr> <td>Samantha Jackson</td> <td>Samantha Jackson</td> </tr> </table>	Licensee	Manager	Samantha Jackson	Samantha Jackson
Licensee	Manager				
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<p>Inspection Date 09-Jan-2024</p>					
<p>Reason for Inspection Substantiated complaint</p>					
<p align="center">Service Type</p>	<p align="center">Maximum Capacity</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 December 22, 2023. The complaint involved allegations of noncompliance to the following sections of the Community Care and Assisted Living 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 to Section 5 of the Community Care and Assisted Living Act has occurred at 12115 Marshall Crescent, Summerland, BC.

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 the 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 was requested to be submitted to licensingdirect@interiorhealth.ca on January 4, 2024 at 4:00 P.M.

Observed Contraventions

Evidence for this report was based on the Licensing Officer's observations, a review of facility records and information provided by the facility staff at the time of inspection.

CI1 - Initial

CI1.7 - Is the facility operating legally under the Act?

No

Follow up by: 1/16/2024 12:00:00 AM

On January 4, 2024 it was observed that two children were dropped off at 12115 Marshall Crescent between 8:00 A.M. - 8:30AM. At 9:00 A.M. when the investigation licensing officers rang the door bell, the adult who answered the door denied entry but confirmed there were 4 children in total being provided care. Therefore the complaint for an unlawful facility at 12115 Marshall Crescent, Summerland is Substantiated as per Section 5 of the Community Care and Assisted Living Act.

- Operator to submit written confirmation that they understand the requirements of the CCALA regarding the number of persons they may provide care to without a licence
- Operator to immediately reduce number of children or persons in receiving care to as per the requirements of the CCALA.

- 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.

Received By:

Inspector:

Samantha Jackson

Sabine Sellmer, Licensing Officer

Follow up date, if required