

Mr. John MacLean Chief Administrative Officer Cariboo Regional District Suite D - 180 N. Third Avenue WILLIAMS LAKE BC V2G 2A4 Cariboo Regional District
June=2022. 584.01

JUL C 6 2022 Referred to <u>CAO | Chair</u>

Dear Mr. MacLean,

RE: Quarterly Reports: January 1 - March 31, 2022

This package of documents details the complaint files the Office of the Ombudsperson closed for **Cariboo Regional District** between January 1 and March 31, 2022. No action is required on your part, however we hope that you will find this information useful and share it within your organization.

These reports provide information about the complaint files we closed regarding your organization within the last quarter, including both files we investigated and files we closed without investigation. Files currently open with the office are not included in these reports.

Enclosed you will find detailed reports containing the following:

- A one-page report listing the number of files closed and the category under which they
 were closed. The categories we use to close files are based on the sections of the
 Ombudsperson Act, which gives the Ombudsperson the authority to investigate
 complaints from the public regarding authorities under our jurisdiction. A more detailed
 description of our closing categories is available on our website at:
 https://bcombudsperson.ca/assets/media/QR-Glossary.pdf.
- If applicable: Copies of closing summaries written about the complaint files we
 investigated. These summaries provide an overview of the complaint received, our
 investigation and the outcome. Our office produces closing summaries for investigated
 files only, and not for enquiries or those complaints we chose not to investigate.
- If applicable: A summary of the topics identified in the complaint files closed during the
 quarter. We track general complaint topics for all complaints we receive, and when
 applicable, we include authority-specific and/or sector-specific topics for your
 organization and/or sector. Our office tracks the topics of complaints we investigate and
 those we close without investigation, but not for enquiries. Because complaints to our
 office are confidential, we do not share complaint topic information if we received too few
 complaints to preserve the complainants' anonymity.

If your organization received too few complaints to produce a summary of complaint topics but you would like further information about the complaints our office received about your organization, our Public Authority Consultation and Training (PACT) Team can provide further details upon request.

Finally, we have been tracking complaints related to the COVID-19 pandemic under the general heading of "COVID-19." If you would like more detailed information about those complaints, please contact our PACT Team.

If you have questions about our quarterly reports, or if you would like to sign up for our mailing list to be notified of educational opportunities provided by our Public Authority Consultation and Training Team, please contact us at 250-508-2950 or consult@bcombudsperson.ca.

Yours sincerely,

Jay Chalke Ombudsperson

Province of British Columbia

-Nuch

Enclosures



Quarterly Report for January 1 – March 31, 2022 Cariboo Regional District

Type of complaint closure	# closed
Enquiries – Many people who contact us are not calling to make a complaint, but are seeking information or advice. These contacts are classified as <i>Enquiries</i> to distinguish them from <i>Complaints</i> , which are requests that our office conduct an investigation.	1
Complaints with No Investigation – Our office does not investigate every complaint it receives. First, we determine whether we have authority to investigate the complaint under the Ombudsperson Act. We also have discretion to decline to investigate for other reasons specified in the Ombudsperson Act.	0
Early Resolution Investigations — Early Resolution investigations provide an expedited process for dealing with complaints when it appears that an opportunity exists for the authority to take immediate action to resolve the issue. Typical issues that are addressed through Early Resolution include timeliness, communication, and opportunities for internal review.	0
Complaint Investigations – When we investigate a complaint we may conclude with a determination that a complaint is not substantiated, or with a negotiated settlement of the complaint, or with public findings and recommendations. We may also exercise discretion to cease investigation for a number of other reasons specified in the Ombudsperson Act.	Total: 0
Reason for closing an Investigation:	
Pre-empted by existing statutory right of appeal, objection or review.	0
Investigation ceased with no formal findings under the Ombudsperson Act.	
More than one year between event and complaint	0
Insufficient personal interest	0
Available remedy	0
Frivolous/vexatious/trivial matter	0
Can consider without further investigation	0
No benefit to complainant or person aggrieved	0
Complaint abandoned	0
Complaint withdrawn	0
Complaint settled in consultation with the authority - When an investigation leads us to conclude that action is required to resolve the complaint, we try to achieve that resolution by obtaining the voluntary agreement of the authority to settle the complaint. This allows matters to be resolved fairly for the complainant and authority without requiring a formal finding of maladministration.	0
Complaint substantiated with formal findings under the <i>Ombudsperson Act</i> .	0
Complaint not substantiated under the <i>Ombudsperson Act</i> .	0
Ombudsperson Initiated Investigations – The Ombudsperson has the authority to initiate investigations independently from our process for responding to complaints from the public. These investigations may be ceased at the discretion of the Ombudsperson or concluded with formal findings and recommendations.	0



Complaints Closed from January 1, 2022 to March 31, 2022

All Local Government Cariboo Regional District

The tables below summarize the complaint topics we are tracking for your sector and/or authority and the number of times this topic was identified in the files (investigated and non-investigated complaints) that were closed in the most recent quarter.

If you would like more information on the types of complaints we receive, please contact our Public Authority Consultation and Training Team: email us at consult@bcombudsperson.ca or call us at 250-508-2950.

Sector-Specific Complaint Topics - All Local Government

Bylaw Enforcement	53	29%
Council Member Conduct (incl. Conflict of Interest)	16	9%
Official Community Plan/Zoning/Development	39	22%
Fees/Charges (incl. Taxes)	11	6%
Open Meetings	6	3%
Procurement	4	2%
Services (incl. Garbage, Sewer, Water)	11	6%
Response to Damages Claim	1	1%
Other	39	22%

General Complaint Topics - All Local Government

COVID-19	1 0%
Disagreement with Decision or Outcome	64 25%
Accessibility	8 3%
Delay	13 5%
Administrative Error	9 4%
Treatment by Staff	23 9%
Communication	34 13%
Process or Procedure	92 36%
Review or Appeal Process	6 2%
Employment or Labour Relations	2 1%
Other	3 1%