

# Alberta Seniors and Housing

There are no new recommendations to the department in this report. The department has one outstanding recommendation, which has been outstanding for more than three years.

We issued an unqualified independent auditor's report on the 2018-2019 financial statements for the Alberta Social Housing Corporation.

## Outstanding Recommendations

0	→	Implemented Recommendations
0	→	New Recommendations
1	→	Outstanding Recommendation
1	→	Outstanding Recommendation Older than 3 Years
1	→	Outstanding Recommendation Ready for Followup
0	→	Outstanding Recommendations Not Ready for Followup

Recommendation	When	Status
<p><b>DEPARTMENT</b> SENIORS LODGE PROGRAM:</p> <p><b>Effectiveness of Seniors Lodge Program</b></p> <p>We again recommend that the Department of Seniors and Housing:</p> <ul style="list-style-type: none"> <li>improve the measures it uses to assess the effectiveness of the Seniors Lodge Program and obtain sufficient information periodically to set the minimum disposable income of seniors used as a basis for seniors lodge rent charges</li> <li>improve its processes for identifying the increasing care needs of lodge residents and consider this information in its plans for the Seniors Lodge Program</li> </ul>	<p>Repeated <b>October 2014, no. 20, p. 183</b></p> <p>&gt; Originally reported <b>October 2005, no. 12, p. 66</b></p>	<p><b>Ready</b></p>