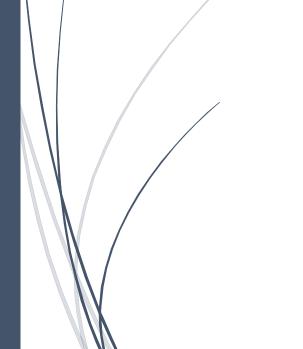
Quality Progress Report for 2023

Caressant Care Listowel
March 2024



Caressant Care Nursing and Retirement Homes Ltd.

Brief Summary of Quality Improvement Achievements fiscal year 2023:

Building and Environmental Improvements:

- 1. Painting of the nursing home rooms and hallways.
- 2. Upgrades to parking lot
- 3. Replacing the call bell system.
- 4. Roof repair of the nursing home

Clinical Programs:

The following clinical programs have been reviewed and revised in 2023: continence management, IPAC and responsive behaviours. We are continuing to enhance the use and functionality of our electronic documentation system by scheduling assessments and updating the care plan library.

We also participated in several lunch and learn sessions to enhance care planning knowledge.

Communication and Technology:

Caressant Care continues to update and restructure our online learning management system to ensure required education modules are available and current.

We continue to implement our communication strategy with more mobile devices, so we can connect residents and people of importance to them virtually. We continue to encourage the use of virtual technology and software to participate in Communities of Practice both internally within Caressant Care and externally with our community partners.

Compliance and Conformance

In 2023 we began an extensive auditing process. The Comprehensive Proactive Home Visit through the corporate clinical and operations teams with subject matter experts doing a thorough review with several audits for every department. Corporate team members complete various audits and identify gaps, once completed, a plan is created with corrective actions and dates for implementation.

Additionally, a process has been implemented for any compliance issues, with a monthly call where action plans are reviewed, updated, and revised with opportunities for discussion and support to assist in moving forward.

The corporation continues to manage any areas of non-compliance through our centralized reporting system. Caressant Care continues to support a learning environment as it pertains to compliance by sharing information about inspections with all homes though our Compliance Key Messages, and Compliance Communication Tips program.

Infection Control:

Caressant Care recognizes the correlation between infection control practices and keeping our residents safe. Caressant Care has supported the introduction of a dedicated IPAC lead. Monthly community of practice calls were implemented for networking and sharing resources. A comprehensive review of all IPAC policies and procedures was completed in 2023 to ensure that policies and procedures are current and align with best practices with a certified IPAC professional.

The re-implementation of the IPAC Module in PCC along with the development of various corporate tracking tools has now allowed for homes to begin trending and analyzing of IPAC data.

Equity and Indigenous Health

Caressant Care is committed to driving improved and equitable outcomes to reduce health inequities in our organization and to ensure appropriate treatment of all individuals regardless of race, gender identity and/or expression.

All management and supervisors have (or will have) completed cultural awareness and safety education modules which includes Indigenous Relationship and Cultural Awareness courses, anti-Black racism, and gender diversity education modules. Planning is in place to enhance services and provide further education in these areas on a broader scale.

Resident and Family Experience:

Surveys are completed throughout the year, and summarized semiannually with results returned to the home, to be communicated and reviewed for improvement initiatives. This process supports a nimble turnaround time for actionable items.

We had some positive results indicating a high level of satisfaction with areas on the Resident Satisfaction Survey, some examples are below:

- ✓ Residents get the health services they need 86 %.
- ✓ Residents feel privacy is respected 93 %.

Families additionally had positive feedback in many areas, some examples are:

- ✓ Loyalty Question Would you recommend this organization to others? 73%
- ✓ Families feel staff engage in friendly conversation with residents 73%.

Based on feedback received from residents and family members we have again revised our Satisfaction Survey process. We have streamlined the survey with relevant questions and created a shorter survey with less options to answer questions and a comment section to provide further feedback, as well as added "if I wish to" as ultimately resident choice is our number one priority.

Quality Program

We continue to revise on an ongoing basis and update many of our policies, education packages, program audits and operational audits to reflect and improve quality practices and to align with the relevant legislation.

Progress Summary from our Quality Plan 2023

Please see attached QIP Progress Report for 2023.

	Last Year		This Year	
Indicator #2	67	75	83	NA
Resident experience: Overall satisfaction	07	75	05	INA
Staff pay attention to me (Caressant Care Listowel Nursing Home)	Performance (2023/24)	Target (2023/24)	Performance (2024/25)	Target (2024/25)

Change Idea #1 ☑ Implemented ☐ Not Implemented

1. Provide education and awareness to staff to promote resident-centred care and encourage staff to further engage with residents whenever opportunities allow. 2. Discussion at team meetings and Resident Council regarding survey results and engage staff and residents for their input and ideas to improve. 3. Continue to recruit vacancies and reduction of agency staff to provide consistent care providers who know residents to increase their comfort level with those providing care.

Process measure

• % increase in satisfaction evidenced by survey results throughout the year

Target for process measure

• The home plans to increase the satisfaction of residents to 75 % by December 31, 2023 to the question - Staff pay attention to me.

Lessons Learned

We have been able to provide continuity with team members in the home compared to previous years, which helps the residents to know our staff better. Residents develop a rapport with team members and don't view them as strangers.

Comment

We feel our changes were successful resulting in exceeding our target for this QIP.

Safety | Safe | Priority Indicator

Indicator #1

Percentage of LTC residents without psychosis who were given antipsychotic medication in the 7 days preceding their resident assessment (Caressant Care Listowel Nursing Home)

Last Year

27.14

Performance (2023/24)

- --

21.40
Target

(2023/24)

This Year

19.38

Performance (2024/25) (2

Target (2024/25)

Change Idea #1 ☑ Implemented ☐ Not Implemented

1. Will continue to monitor data and will implement the Antipsychotic Monitoring Form (case specific) with a focused review by registered staff, DOC, pharmacy consultant and physician(s) and nurse practitioners as appropriate. 2. Dedicated review of medication prescription along with diagnosis to determine appropriateness. 3. Further engage BSO Support with referrals to mental health services when appropriate.

Process measure

• % of residents without psychosis who were given antipsychotic medication in the last 7 days preceding their resident assessment

Target for process measure

• The home's goal will be 21.4 % of residents without psychosis are given antipsychotic medication in the last 7 days preceding their resident assessment to align with the indicated provincial average by December 31, 2023.

Lessons Learned

The lesson learned was more information awareness and focus for physicians and registered nurses through providing quarterly reports and monitoring residents with antipsychotic medications helped us to be successful in exceeding the target.