2019/20 Quality Improvement Plan for Ontario Long Term Care Homes "Improvement Targets and Initiatives"

Yee Hong Centre - Scarborough Finch 60 SCOTTFIELD DRIVE

AIM		Measure									Change				
	Quality dimension	Measure/Indicator		Unit / Population	Course (Destad	Organization Id	Current		Target justification	External Collaborators	Planned improvement initiatives (Change Ideas)	Marked.	Process measures	Target for process measure	Comments
issue										External Conductators	Initiatives (Change ideas)	Methods	Process measures	measure	comments
-		P = Priority (complete						er indicators you	are working on)						
Theme I: Timely and Efficient Transitions		Number of ED visits P for modified list of ambulatory care-sensitive conditions* per 100	r	Rate per 100 residents / LTC home residents	CIHI CCRS, CIHI NACRS / October 2017 – September 2018	1670*	10.83	10.83	Continue wit the consistent performance	Central East Local Health Integration Network: NP STAT, Scarborough Centre For Healthy Communities	1)Hire in-house Nurse Practitioner	 Hire NP in 2019 2. Focus orientation and training on reducing ED visits 	# of FTE NP hired # of orientation and training on reducing ED visits completed	Hire 0.4 FTE NP	
		long-term care residents.									2)Reduce falls related ED visits	Implement falls prevention QIP action plans	# of falls prevention action plans achieved	100% falls QIP action plans to be achieved by Jan 2020	
											3)Continue current initiatives: a) Palliative and End of Life Program b) Collaboration with NP STAT from CE LHIN	Palliative and End of Life Program Collaboration with NP STAT from CE LHIN	Refer to process measures of Palliative and End of Life Program	Meet all the set targets for both Palliative and end of life program	
Theme II: Service Excellence		Percentage of complaints received by a LTCH that were acknowledged to the individual who made	P	% / LTC home residents	Local data collection / Most recent 12-month period	1670*	100	100.00	Continue with the current performance		1)Continue to record and monitor.	Continue to record and monitor.	% of complaints acknowledged within 10 days	100% complaints to be acknowledged and documented in 10 business days	
		Percentage of residents responding positively to: "What number would you use to rate how well	P	% / LTC home residents	In house data, NHCAHPS survey / April 2018 - March 2019	1670*	22.22	31.80	Trying to achieve current corporate target		1)Continue to engage residents though Tea Gatherings	 Arrange for a tea gathering on each floor quarterly which is 16 tea gatherings per year 2. Management is to attend the tea gatherings and allow residents to share feedback on care and services 	# of tea gatherings in 2019	16 tea gatherings in 2019	
		the staff listen to you?"									2)Develop 5 wanted and 5 unwanted (5/5) video highlighting the practices residents want staff to continue and don't want to	Collect 5/5 ideas from residents and families at the tea gatherings, resident council meetings, and family council meetings	Identify number of wanted and unwanted practices	5 wanted and 5 unwanted practices to be identified	
											3)Develop 5 wanted and 5 unwanted (5/5) video highlighting the practices residents want staff to	Select 10 ideas to showcase in the video Make video Share video at Yee Hong yearly corporate training for all staff	Number of videos developed to showcase the wanted/unwanted % staff attendance at mandatory training	0 ideas to be developed into a educational video 100% staff	
Theme III: Safe and Effective Care		Proportion of long- term care home residents with a progressive, life- threatening illness who have had their palliative care needs identified early through a comprehensive and		Proportion / at- risk cohort	Local data collection / Most recent 6-month period	1670*	CB	90.00	This is a new indicator. However, the target is set based on current performance	Scarborough Centre For Healthy Communities	1)Remind RNs and RPNs during nursing meetings to initiate palliative/EOL care plans for residents with PPS 30 or below	Quarterly reminder with audit at RN/RPN meeting	# of reminders in 2019	4 reminders: Staff remember to create palliative/EOL care plan for residents	
											 Continue quarterly audits and present audit data to the RNs and RPNs during nursing meetings 	Quarterly reminder with audit at RN/RPN meeting	# of audit results shared with staff	4 Audits: Staff remember to create palliative/EOL care plan for residents	
		holistic assessment.									 Speak with individual staff following audit results to remind them about palliative care policy and care planning 	Quarterly reminder by ADRC following audit results	Quarterly reminder	Staff remember to create palliative/EOL care plan for residents with PPS 30 or	
	Safe	% residents who had a recent fall (in the last 30 days)		Rate per 100 / Residents	CIHI eReporting Tool / Quarterly	1670*	9.7	9.00	The target is set based on current performance	Central East Local Health Integration Network: NP	1)Engage Continuous performance improvement nurse to analyze falls data and determine key areas for fall prevention	 Engage Corporate Quality lead to review corporate data. 2. Analyze FCH specific data from RL solutions in particular looking at trends for the facility and specific floors 3. Identify problem times and locations for frequent falls. 	Summary report of the data Identify facility trends	Understand fall trends Top 2 fall hours Top 2 fall floor Top 2 fall location	
											2)Develop Falls prevention action plan based on data analysis	 Work with inter professional team to develop falls action plan based on data analysis. 2. Inter professional team including OT/PT/Nursing/Activation/Social Work/Facility 	# of Key stakeholders and interventions identified	Identify key stakeholders and interventions	
											3)Implement action plan which could include interventions related to: a) Purchase of equipment b) Changing shift routines c)	Implement action plan accordingly	% of falls reduced	Reduce falls to less than 9%	