Theme III: Safe and Effective Care

Measure Dimension: Effective	'e					
Indicator #1	Туре	Source / Period	Current Performance	Target	Target Justification	External Collaborators
Percentage of successfully completed resident hand hygiene audits before meals to improve safety in the home.	С	In-home audit / April 1, 2023 - March 31, 2024	СВ	92.00	Utilizing the same target that was set on our 22/23 in house QIP for staff compliance rates with hand hygiene.	

Change Ideas

Change Idea #1 To increase the number of hand hygiene audits before meals per month/quarter								
Methods	Process measures	Target for process measure	Comments					
Complete 5 hand hygiene audits before meals / per home area per month	Number of audits completed each month	Complete 90 audits per month	Executive Administrative Assistant along with Auditing Team will be responsible for this metric.					
Change Idea #2 Post monthly hand hygiene before meal compliance rates on each resident home area								
Methods	Process measures	Target for process measure	Comments					
Executive Administrative Assistant will collect and tally hand hygiene compliance rates each month and post on home areas	# of home areas where hand hygiene performance is posted	100% posting of results	Executive Administrative Assistant along with Auditing Team will be responsible for this metric					
Change Idea #3 Auditors to perform huddles on home areas that do not achieve 92% hand hygiene compliance in the previous month								
Methods	Process measures	Target for process measure	Comments					
Monthly re-education/coaching huddles	Number of areas that receive education huddles that did not achieve 92% compliance in the previous month	To ensure 100% of those who achieve less than 92% receive additional education	Executive Administrative Assistant along with Auditing Team will be responsible for this metric					

Measure Dimension: Safe

Indicator #2	Туре	Unit / Population	Source / Period	Current Performance	Target	Target Justification	External Collaborators
Percentage of LTC residents without psychosis who were given antipsychotic medication in the 7 days preceding their resident assessment	P	% / LTC home residents	CIHI CCRS / Jul - Sept 2022	23.30	18.30	The Villa has been monitoring this metric internally utilizing the adjusted rates as listed on CIHI. For Q2 22/23, the unadjusted rate is 23.30 however, the adjusted rate is 21.30. The Villa will use the adjusted rate baseline for reporting consistency. Our current baseline falls below the Provincial (21.5%) and HNHB HCCSS (24.2%) levels as indicated in CIHI Q2 22/23 reports. As we have been successful in the past with this metric, we are confident that a decrease of 3% will be achievable.	

Change Ideas

Change Idea #1 To complete a targeted medication review with resident groups								
Methods	Process measures	Target for process measure	Comments					
Identify two home areas with the highest percentage of potentially inappropriate antipsychotic usage and perform quarterly medication reviews with pharmacist, physician and nurse to identify opportunities to reduce or stop medications.	Number of medication reviews completed per quarter	This number will be determined based on the number of residents that require a medication review	Medical Director, RAI, DOC, ADOC will be responsible for this metric					

Change Idea #2 To complete a physician audit and feedback report								
Methods	Process measures	Target for process measure	Comments					
Provide feedback to physicians regardin percentage of residents without psychosis who are taking antipsychotics in last seven days	g Number of times feedback was provided to physicians	Reports will be completed quarterly	Medical Director, RAI, DOC, ADOC will be responsible for this metric					
Change Idea #3 To provide targeted education where required								
Methods	Process measures	Target for process measure	Comments					
Education on non pharmalogical management of behavioural and psychological symptoms of dementia	Number of Education opportunities were provided	e 12 in total (one per month)	Medical Director, RAI, DOC, ADOC will be responsible for this metric					

Equity

Measure Dimension: Equitable

Indicator #3	Туре	Unit / Population	Source / Period	Current Performance	Target	Target Justification	External Collaborators
Advancing equity, inclusion and diversity and addressing racism to achieve better outcomes.	С	Other / LTC home residents	In house data collection / April 1, 2023 - March 31, 2024		4.00	One initiative per quarter	

Change Ideas

Change Idea #1 To utilize the results and gaps identified from the Staff Equity, Inclusion and Diversity surveys to help address these areas for the betterment of residents, families, visitors, staff and providers.

Methods	Process measures	Target for process measure	Comments
Complete a minimum of one initiative per quarter	Number of initiatives implemented	To ensure 100% of these initiatives are completed	EDI Committee will be responsible for this measure