

BRITISH COLUMBIA

# Long-Term Care Facilities Quick Facts Directory

2020

SUMMARY REPORT

# Summary Highlights, 2019/20

# **Facility Characteristics**

- The *British Columbia Long Term Care Quick Facts Directory* contains information on 296 long-term care facilities that have 27,505 publicly subsidized beds; 109 (8,918 beds) are operated directly by a health authority and 187 (18,587 beds) are operated by a contractor with funding from the health authorities.
- 89% of the rooms in long-term care are single-occupancy rooms, 7% are double-occupancy, and 4% are multi-bed rooms (3 or more beds).
- 76% of residents reside in single-occupancy rooms. In health authority owned facilities, 57% of residents reside in single-occupancy rooms compared to 85% in contracted facilities.

# **Resident Demographics and Care Needs**

- The average age of residents in long-term care facilities is 84 years old, with 55% aged 85 or older and 6% younger than 65; 64% of residents are female.
- 31% of residents are dependent on staff for their activities of daily living (ADL 5+), such as bathing, getting dressed, and getting out of bed.
- 29% of residents have severe cognitive impairment (CPS 4+).
- 48% of residents are assessed as "low" on the social engagement scale (ISE 0-2).
- The overall average length of stay in long-term care was 834 days; the length
  of stay was shorter in health authority owned facilities (773 days) and longer in
  contracted facilities (869 days).



# **Funding of Long-Term Care Facilities**

- On average, facilities were funded for 3.28 direct care hours per bed per day in 2019/20, a 0.9% increase over 2018/19.
- The number of facilities now meeting the 3.36 guideline increased from 30% in 2018/19 to 50% in 2019/20; 100% of health authority owned facilities met the guideline, but only 22% of contracted facilities met this funding level in 2019/20.
- The average actual raw food cost in B.C. increased 3.3% from the previous year to \$8.38 per bed per day with a range across all facilities of \$4.34 to \$17.22.
- The average per diem rate, which is the total funding provided per bed, per day, was \$231.76 (a 4.6% increase), with a range across all contracted facilities of \$199.79 to \$299.36.

# **Care Services and Quality Indicators**

- 10% of residents received physical therapy, 30% received recreation therapy, and 6% received occupational therapy. The provision of physical therapy and occupational therapy are on a decreasing five-year trend, while recreation therapy increased during this same time.
- After a decreasing trend since 2015/16, the proportion of residents taking antipsychotics without a diagnosis of psychosis increased 0.8% in 2019/20 to 24.2%.
- The proportion of residents diagnosed with depression (23.3%) and the proportion receiving antidepressant medication (48.6%) changed very little in 2019/20 from the previous year. Both continue to be slightly higher in health authority owned facilities than in contracted facilities.
- The rate of residents with daily physical restraints (7%) has remained unchanged for three years.
- Influenza vaccinations decreased in 2019/20 from 2018/19; 85% of residents were vaccinated (2% decrease) while only 69% of health care workers were vaccinated (7% decrease).



# **Inspections, Complaints and Reportable Incidents**

- In 2019/20, 83% of long-term care facilities in B.C. had an inspection compared to 90% in 2018/19. Overall, there were 687 inspections conducted with 1,175 licensing infractions found. Most of the infractions found related to records & reporting (19%), care & supervision (19%), the physical environment (16%), and staffing (16%).
- There were 195 substantiated complaints in 2019/20, a 17% increase from 2018/19. The rate of substantiated complaints per 1,000 beds in health authority owned facilities (3.7) increased 6% while it increased by 20% in contracted facilities (8.4).
- Incident reporting changed this year to include all reportable incidents listed in the *Residential Care Regulation*. In 2019/20, the total number of reportable incidents (17,909) decreased by less than 1% and the reportable incidents per 100 beds (66.1) decreased 2% from the previous year.



# Introduction

The Office of the Seniors Advocate (OSA) publishes the *British Columbia Long-Term Care Facilities Quick Facts Directory* (QFD) annually. It is designed to be a centralized resource for seniors, their caregivers and members of the public who are seeking information about individual publicly subsidized care homes in B.C. The QFD includes not only basic information such as room configuration, languages spoken by staff, information about where food is prepared and food costs, but also offers an opportunity to see how the facility is doing in terms of care quality indicators such as the use of medications, restraints and access to therapies. The QFD also includes results of the OSA's 2017 *Residential Care Survey*, which reflect the opinions of residents and their family members about their experience of care. (Note: Survey results are not discussed in this summary.)

New content in this year's QFD include:

- more complete incident reporting, and
- influenza vaccination coverage for residents and health care workers in long-term care.

Changes in the QFD this year include:

- The Hamlets at Vernon, Kootenay Street Village, Oxford Senior Care, and Suncrest Retirement Community have been added.
- Special care units are no longer reported as a separate facility but are included within the facility data. This affects Berkley Care Centre, Fair Haven Vancouver and Harmony Court Care Centre.
- The Priory is reported as one facility rather than separating Heritage Woods and Hiscock.
- William Rudd House has been removed from the directory as the focus of this facility is not for seniors but for younger adults with chronic physical challenges.
- Inglewood Care Centre was sold to Baptist Housing and changed from private forprofit to private not-for-profit.
- Tsawaayuus Rainbow Gardens is now licensed under the *Community Care and Assisted Living Act (CCALA)*. It was previously licensed under the *Hospital Act*.



# **Long-Term Care Facilities**

The QFD contains information on 296 care facilities that provide long-term care for seniors. Of these facilities, 109 (8,918 beds) are operated directly by a health authority and 187 (18,587 beds) by a contractor with funding from the health authority for a total of 27,505 subsidized beds. Overall, 89% of rooms are single occupancy, but 76% of residents live in single occupancy rooms. There is a difference in room configurations with fewer single occupancy rooms in health authority owned facilities than in contracted facilities; only 57% of residents in health authority owned facilities live in single occupancy rooms while 85% of residents in contracted facilities live in single rooms.

## Long-Term Care Facility Demographics, 2015/16-2019/20

| Indicator                                      | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|--|---------|---------|---------|---------|---------|
| Number of facilities                           | 295     | 293     | 293     | 293     | 296     |
| Number of publicly subsidized beds             | 26,743  | 27,142  | 27,028  | 27,214  | 27,505  |
| Percent single occupancy rooms                 | 87%     | 87%     | 88%     | 88%     | 89%     |
| Percent double occupancy rooms                 | 9%      | 9%      | 8%      | 8%      | 7%      |
| Percent multi-bed rooms                        | 4%      | 4%      | 4%      | 4%      | 4%      |
| Percent of residents in single occupancy rooms | 72%     | 72%     | 72%     | 73%     | 76%     |

### Long-Term Care Facility Demographics by Facility Ownership Type, 2018/19-2019/20

|  |                     |            | •                 |                     |            |                   |  |  |
|--|---------------------|------------|-------------------|---------------------|------------|-------------------|--|--|
|  | 2018/19             |            |                   | 2019/20             |            |                   |  |  |
| Indicator                                      | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |  |
| Number of facilities                           | 111                 | 182        | 293               | 109                 | 187        | 296               |  |  |
| Number of publicly subsidized beds             | 8,962               | 18,252     | 27,214            | 8,918               | 18,587     | 27,505            |  |  |
| Percent single occupancy rooms                 | 76%                 | 92%        | 88%               | 79%                 | 93%        | 89%               |  |  |
| Percent double occupancy rooms                 | 11%                 | 7%         | 8%                | 10%                 | 6%         | 7%                |  |  |
| Percent multi-bed rooms                        | 12%                 | 1%         | 4%                | 11%                 | 1%         | 4%                |  |  |
| Percent of residents in single occupancy rooms | 54%                 | 81%        | 73%               | 57%                 | 85%        | 76%               |  |  |



# Who is living in care?

People who are admitted to long-term care are assessed at admission and regularly throughout their residency. These assessments focus on a range of aspects for each individual, including cognition (memory and judgment), how independently they are able to perform what are known as the activities of daily living (ADLs) such as bathing and dressing, and whether or not the individual displays challenging behaviours (wandering, aggression). Data from these assessments are used to develop care plans and build a picture of the health care needs of an individual resident or a group of residents in areas such as frailty and cognitive impairment.

Understanding the resident population is important information for government, health authorities and facility operators for budgeting and planning purposes. Understanding the needs of a group of residents provides opportunity to determine staffing models, recreation activities and even improvements to the building and furnishings to best meet the needs of the residents. For seniors and their caregivers, it is important to understand the differences in populations as they are considering what facility may best suit their needs. The data below outline the key characteristics of people living in long-term care in B.C. and highlight some differences between resident populations in health authority owned sites and contracted sites.

# **Resident Demographics**

Overall, there is little difference in the average age of people in long-term care, but contracted facilities have more residents aged 85 or older (57% vs. 51%) while health authority owned facilities have more residents aged under 65 (7% vs. 5%). Almost two-thirds of residents in both ownership groups were female.

#### Resident Demographics in Long-Term Care, 2015/16-2019/20

| Indicator                   | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|-----------------------------|---------|---------|---------|---------|---------|
| Average Age                 | 84      | 84      | 84      | 84      | 84      |
| % of residents 85+          | 56%     | 56%     | 56%     | 56%     | 55%     |
| % of residents <65          | 5%      | 5%      | 5%      | 6%      | 6%      |
| % residents that are female | 66%     | 65%     | 65%     | 65%     | 64%     |



|                             |                     | 2018/19    |                   |                     | 2019/20    |                   |
|-----------------------------|---------------------|------------|-------------------|---------------------|------------|-------------------|
| Indicator                   | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |
| Average Age                 | 83                  | 84         | 84                | 83                  | 84         | 84                |
| % facilities above B.C.     | 30%                 | 54%        | 45%               | 31%                 | 54%        | 45%               |
| % facilities below B.C.     | 70%                 | 46%        | 55%               | 69%                 | 46%        | 55%               |
| % of residents 85+          | 52%                 | 57%        | 56%               | 51%                 | 57%        | 55%               |
| % facilities above B.C.     | 39%                 | 64%        | 55%               | 35%                 | 60%        | 51%               |
| % facilities below B.C.     | 61%                 | 36%        | 45%               | 65%                 | 40%        | 50%               |
| % of residents <65          | 7%                  | 5%         | 6%                | 7%                  | 5%         | 6%                |
| % facilities above B.C.     | 50%                 | 25%        | 34%               | 50%                 | 27%        | 36%               |
| % facilities below B.C.     | 51%                 | 75%        | 66%               | 51%                 | 73%        | 65%               |
| % residents that are female | 64%                 | 65%        | 65%               | 64%                 | 65%        | 64%               |
| % facilities above B.C.     | 47%                 | 56%        | 53%               | 45%                 | 57%        | 52%               |
| % facilities below B.C.     | 53%                 | 44%        | 47%               | 55%                 | 44%        | 48%               |

## **Care Needs of Residents**

There are several measures that can be used to determine the complexity and frailty of the resident population. This summary highlights three different indicators: Case Mix Index, the Activities of Daily Living scale, and the Cognitive Performance Scale. Regardless of which indicator is used, there is a consistent theme that health authority owned facilities care for more complex and frail residents than do contracted facilities.

The Case Mix Index (CMI) is a standardized method for calculating the intensity of resources required to meet the needs of a resident and reflects a measure of clinical complexity of the resident population. A higher score indicates that a greater intensity of resources is required to meet the needs of the resident population. In 2019/20, health authority owned facilities demonstrated a slightly more complex resident population, with an average CMI of 0.59 vs. 0.57 in contracted facilities.

The Activities of Daily Living (ADLs) refer to essential self-care tasks, such as bathing, dressing, and going to the bathroom. Impairment in ADLs is measured on a seven-point scale, where a higher score indicates greater degrees of impairment. In 2019/20, health authority owned facilities demonstrated a higher proportion of residents who require significant support in ADLs at 36% vs. 29% in contracted facilities.

## Complexity of Residents in Long-Term Care, 2015/16-2019/20

| Indicator   | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|---|---------|---------|---------|---------|---------|
| Average Case Mix Index (CMI)  | 0.58    | 0.58    | 0.58    | 0.58    | 0.58    |
| Percent of residents dependent in activities of daily living (ADL 5+) | 30%     | 30%     | 30%     | 30%     | 31%     |



### Complexity of Residents in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|   | 2018/19             |            |                   |                     |            |                   |
|---|---------------------|------------|-------------------|---------------------|------------|-------------------|
| Indicator   | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |
| Average Case Mix Index<br>(CMI)   | 0.59                | 0.57       | 0.58              | 0.59                | 0.57       | 0.58              |
| % facilities above B.C.   | 41%                 | 34%        | 37%               | 40%                 | 34%        | 36%               |
| % facilities below B.C.   | 59%                 | 66%        | 63%               | 60%                 | 66%        | 64%               |
| Percent of residents<br>dependent in activities of<br>daily living (ADL 5+) | 35%                 | 29%        | 30%               | 36%                 | 29%        | 31%               |
| % facilities above B.C.   | 57%                 | 40%        | 46%               | 54%                 | 40%        | 45%               |
| % facilities below B.C.   | 43%                 | 60%        | 54%               | 46%                 | 60%        | 55%               |

The Cognitive Performance Scale (CPS) is a seven-point scale that measures a person's cognitive status based on several indicators, including daily decision making and short-term memory. A higher score indicates greater impairment, which may be a result of dementia, an acquired brain injury or other conditions. In 2019/20, the proportion of residents with a high CPS score in health authority owned facilities (30%) was slightly higher than in contracted facilities (28%). In contrast, contracted facilities have a higher proportion of residents with dementia (66%) than health authority owned facilities (59%).

## Cognitive Impairment in Long-Term Care, 2015/16-2019/20

| Indicator  | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|--|---------|---------|---------|---------|---------|
| Percent of residents with severe cognitive impairment (CPS 4+) | 30%     | 30%     | 29%     | 29%     | 29%     |
| Percent of residents with dementia                             | 63%     | 63%     | 64%     | 64%     | 64%     |

## Cognitive Impairment in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

| <i>3</i>   |                     | •          | •                 |                     |            |                   |  |
|--|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
|  |                     | 2018/19    |                   | 2019/20             |            |                   |  |
| Indicator  | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Percent of residents with severe cognitive impairment (CPS 4+) | 30%                 | 28%        | 29%               | 30%                 | 28%        | 29%               |  |
| % facilities above B.C.  | 52%                 | 44%        | 47%               | 53%                 | 44%        | 47%               |  |
| % facilities below B.C.  | 48%                 | 56%        | 53%               | 47%                 | 56%        | 53%               |  |
| Percent of residents with dementia                             | 59%                 | 66%        | 64%               | 59%                 | 66%        | 64%               |  |
| % facilities above B.C.  | 45%                 | 59%        | 53%               | 39%                 | 61%        | 53%               |  |
| % facilities below B.C.  | 55%                 | 41%        | 47%               | 61%                 | 39%        | 47%               |  |



The Index of Social Engagement (ISE) is a measure of how connected or engaged a resident might be, considering things like interacting with others, engaging in planned or structured activities, and taking part in group activities. Higher scores indicate a higher level of social engagement and lower scores indicate potential social isolation. In 2019/20, average ISE scores per facility ranged from 0.70 to 5.50 across all facilities. The average ISE score was slightly lower this year in health authority owned facilities (2.68) than in contracted facilities (2.71). Almost half of all residents had a low sense of social engagement; even though residents are living in a communal environment, they may still feel isolated and lonely.

## Social Engagement in Long-Term Care, 2015/16-2019/20

| Indicator                                | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|--|---------|---------|---------|---------|---------|
| Average Index of Social Engagement (ISE) | 2.68    | 2.71    | 2.71    | 2.72    | 2.70    |
| Percent of residents with low ISE (0-2)  | 49%     | 48%     | 48%     | 48%     | 48%     |

## Social Engagement in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|   | 2018/19             |            |                   |                     |            |                   |  |  |  |
|---|---------------------|------------|-------------------|---------------------|------------|-------------------|--|--|--|
| Indicator                                   | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |  |  |
| Average Index of Social<br>Engagement (ISE) | 2.73                | 2.71       | 2.72              | 2.68                | 2.71       | 2.70              |  |  |  |
| % facilities above B.C.                     | 55%                 | 46%        | 50%               | 49%                 | 44%        | 46%               |  |  |  |
| % facilities below B.C.                     | 45%                 | 54%        | 50%               | 51%                 | 56%        | 54%               |  |  |  |
| Percent of residents with low ISE (0-2)     | 48%                 | 48%        | 48%               | 49%                 | 48%        | 48%               |  |  |  |
| % facilities above B.C.                     | 44%                 | 47%        | 46%               | 46%                 | 47%        | 47%               |  |  |  |
| % facilities below B.C.                     | 56%                 | 53%        | 54%               | 54%                 | 53%        | 53%               |  |  |  |

The measure used for physically abusive behaviour looks for this type of behaviour occurring at least once in the seven days prior to assessment. The percent of residents exhibiting physically abusive behaviour was 9% in 2019/20. It was slightly higher in contracted facilities (10%) vs health authority owned facilities (7%).

### Physically Abusive Behaviour in Long-Term Care, 2015/16-2019/20

| Indicator  | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|--|---------|---------|---------|---------|---------|
| Percent of residents with physically abusive behaviour | 9%      | 8%      | 9%      | 9%      | 9%      |

# Physically Abusive Behaviour in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|  |                     | 2018/19    |                   | 2019/20             |            |                   |  |
|--|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator  | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Percent of residents with physically abusive behaviour | 7%                  | 10%        | 9%                | 7%                  | 10%        | 9%                |  |
| % facilities above B.C.                                | 24%                 | 48%        | 39%               | 30%                 | 52%        | 44%               |  |
| % facilities below B.C.                                | 76%                 | 52%        | 61%               | 70%                 | 48%        | 56%               |  |



In 2019/20, the average length of stay was 843 days, and over the last five years it fluctuated only slightly, except for a low of 798 in 2016/17. Average length of stay was shorter in health authority owned facilities (766 days) than in contracted facilities (888 days).

## Average Length of Stay (days) in Long-Term Care, 2015/16-2019/20

| Indicator                | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | % change<br>from last<br>year |
|--------------------------|---------|---------|---------|---------|---------|-------------------------------|
| Fraser Health            | 906     | 822     | 827     | 819     | 833     | 1.7%                          |
| Interior Health          | 702     | 706     | 721     | 664     | 763     | 14.9%                         |
| Northern Health          | 1,114   | 1,088   | 1,039   | 1,069   | 1,060   | -0.9%                         |
| Vancouver Coastal Health | 957     | 914     | 985     | 1,002   | 1,036   | 3.4%                          |
| Vancouver Island Health  | 758     | 727     | 761     | 829     | 759     | -8.4%                         |
| B.C.                     | 836     | 798     | 823     | 828     | 843     | 1.8%                          |

# Average Length of Stay (days) in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|                         |                     | 2018/19    |                   | 2019/20             |            |                   |  |
|-------------------------|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator               | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Average Length of Stay  | 728                 | 885        | 828               | 766                 | 888        | 843               |  |
| % facilities above B.C. | 55%                 | 77%        | 69%               | 49%                 | 60%        | 56%               |  |
| % facilities below B.C. | 45%                 | 23%        | 31%               | 51%                 | 40%        | 44%               |  |

In 2019/20, the median length of stay was 485 days, fluctuating only slightly over the last five years. Median length of stay was shorter in health authority owned facilities (383 days) than in contracted facilities (545 days).

### Median Length of Stay (days) in Long-Term Care, 2015/16-2019/20

| Indicator                | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | % change<br>from last<br>year |
|--------------------------|---------|---------|---------|---------|---------|-------------------------------|
| Fraser Health            | 596     | 486     | 460     | 467     | 451     | -3.4%                         |
| Interior Health          | 382     | 402     | 372     | 339     | 444     | 31.0%                         |
| Northern Health          | 808     | 782     | 841     | 902     | 799     | -11.4%                        |
| Vancouver Coastal Health | 539     | 523     | 572     | 563     | 636     | 13.0%                         |
| Vancouver Island Health  | 403     | 424     | 423     | 436     | 459     | 5.2%                          |
| B.C.                     | 476     | 460     | 452     | 446     | 485     | 8.7%                          |

## Median Length of Stay (days) in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|                         |                     | 2018/19    |                   | 2019/20             |            |                   |  |
|-------------------------|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator               | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Median Length of Stay   | 327                 | 527        | 446               | 383                 | 545        | 485               |  |
| % facilities above B.C. | 44%                 | 59%        | 53%               | 47%                 | 55%        | 52%               |  |
| % facilities below B.C. | 56%                 | 41%        | 47%               | 53%                 | 45%        | 48%               |  |



# Funding in Long-Term Care Facilities

Subsidized long-term care facilities in B.C. receive funding from health authorities to provide care for people with complex care needs who can no longer live independently. Funding amounts include health authority funding and resident contributions (co-payments). The Directory reports on funding for direct care hours, raw food costs and per diem rates.

## **Direct Care Hours**

Direct care hours are delivered by nursing staff, care aides, and allied health care workers, such as physical, occupational or recreational therapists, speech language pathologists, social workers and dietitians. The Ministry of Health set a guideline that residents in long-term care facilities should receive at least 3.36 hours of direct care daily. Currently, some facilities are funded at levels that may not meet this guideline. This office reports on the funded direct care hours but cannot validate if the funded hours are the same as the actual hours delivered. Note that Bella Coola General Hospital (VCHA), and R.W. Large Memorial Hospital (VCHA) do not report direct care hours as it is difficult to separate long-term care amounts from acute care budgets at these small hospitals.

In 2019/20, the average funded direct care hours increased 0.9% over the previous year to 3.28 hours per bed per day. Contracted facilities (3.19) still lag those owned by the health authorities (3.47). Funded direct care hours by facility range from a low of 2.58 hours in Vancouver Coastal Health to a high of 7.65 hours in Northern Health.

The number of facilities now meeting the 3.36 guideline increased from 30% in 2018/19 to 50% in 2019/20; 100% of health authority owned facilities met the guideline, but only 22% of contracted facilities met this funding level. Funding for direct care hours increased at 104 (35%) facilities, decreased at 41 (14%) facilities and remained the same at 147 (50%) facilities across the province.

### Average Funded Direct Care Hours in Long-Term Care, 2016/17-2019/20

| Indicator                | 2016/17 | 2017/18 | 2018/19 | 2019/20 | % change<br>from last<br>year |
|--------------------------|---------|---------|---------|---------|-------------------------------|
| Fraser Health            | 3.05    | 3.05    | 3.23    | 3.25    | 0.6%                          |
| Interior Health          | 3.18    | 3.18    | 3.31    | 3.35    | 1.2%                          |
| Northern Health          | 3.37    | 3.50    | 3.47    | 3.45    | -0.6%                         |
| Vancouver Coastal Health | 3.02    | 3.08    | 3.18    | 3.22    | 1.3%                          |
| Vancouver Island Health  | 3.19    | 3.16    | 3.24    | 3.29    | 1.5%                          |
| B.C.                     | 3.11    | 3.13    | 3.25    | 3.28    | 0.9%                          |



# Facilities Meeting Provincial Direct Care Hours Guideline by Facility Ownership Type, 2018/19-2019/20

|   |                     | 2018/19    |                   | 2019/20             |            |                   |  |
|---|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator                               | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Fraser Health                           |                     |            |                   |                     |            |                   |  |
| Average funded direct care hours        | 3.44                | 3.17       | 3.23              | 3.50                | 3.18       | 3.25              |  |
| Number of facilities reporting          | 14                  | 66         | 80                | 14                  | 66         | 80                |  |
| Percent of facilities meeting guideline | 57%                 | 36%        | 40%               | 100%                | 38%        | 49%               |  |
| Interior Health                         |                     |            |                   |                     |            |                   |  |
| Average funded direct care hours        | 3.33                | 3.29       | 3.31              | 3.41                | 3.30       | 3.35              |  |
| Number of facilities reporting          | 39                  | 38         | 77                | 39                  | 40         | 79                |  |
| Percent of facilities meeting guideline | 38%                 | 8%         | 23%               | 100%                | 10%        | 54%               |  |
| Northern Health                         |                     |            |                   |                     |            |                   |  |
| Average funded direct care hours        | 3.48                | 3.38       | 3.47              | 3.46                | 3.37       | 3.45              |  |
| Number of facilities reporting          | 22                  | 2          | 24                | 22                  | 2          | 24                |  |
| Percent of facilities meeting guideline | 100%                | 100%       | 100%              | 100%                | 100%       | 100%              |  |
| Vancouver Coastal Health                |                     |            |                   |                     |            |                   |  |
| Average funded direct care hours        | 3.38                | 3.09       | 3.18              | 3.53                | 3.10       | 3.22              |  |
| Number of facilities reporting          | 14                  | 39         | 53                | 14                  | 39         | 53                |  |
| Percent of facilities meeting guideline | 21%                 | 13%        | 15%               | 100%                | 21%        | 42%               |  |
| Vancouver Island Health                 |                     |            |                   |                     |            |                   |  |
| Average funded direct care hours        | 3.32                | 3.20       | 3.24              | 3.45                | 3.21       | 3.29              |  |
| Number of facilities reporting          | 18                  | 40         | 58                | 18                  | 40         | 58                |  |
| Percent of facilities meeting guideline | 22%                 | 3%         | 9%                | 100%                | 5%         | 34%               |  |
| B.C.                                    |                     |            |                   |                     |            |                   |  |
| Average funded direct care hours        | 3.38                | 3.18       | 3.25              | 3.47                | 3.19       | 3.28              |  |
| Number of facilities reporting          | 107                 | 185        | 292               | 107                 | 187        | 294               |  |
| Percent of facilities meeting guideline | 49%                 | 19%        | 30%               | 100%                | 22%        | 50%               |  |

#### Notes:

2018/19: Cariboo Place and Kootenay Street Village are new facilities with no data in 2018/19.

2018/19 and 2019/20: Bella Coola General Hospital and R.W. Large Memorial Hospital do not report direct care hours because the amounts are difficult to separate from global budgets.



Number of Facilities Where Funded Direct Care Hours Changed between 2018/19 and 2019/20

| Indicator                | Increase<br>in DCH | Decrease<br>in DCH | No<br>Change<br>in DCH | Unknown<br>Change<br>in DCH* | Total<br>Facilities |
|--------------------------|--------------------|--------------------|------------------------|------------------------------|---------------------|
| Fraser Health            | 9                  | 0                  | 71                     | 0                            | 80                  |
| Interior Health          | 32                 | 1                  | 44                     | 2                            | 79                  |
| Northern Health          | 5                  | 14                 | 5                      | 0                            | 24                  |
| Vancouver Coastal Health | 29                 | 19                 | 5                      | 2                            | 55                  |
| Vancouver Island Health  | 29                 | 7                  | 22                     | 0                            | 58                  |
| B.C.                     | 104                | 41                 | 147                    | 4                            | 296                 |

Notes: \*Unknowns include the following facilities:

Interior Health: Cariboo Place and Kootenay Street Village are new facilities with no data in 2018/19.

Vancouver Coastal Health: Bella Coola General Hospital and R.W. Large Memorial Hospital do not report direct care hours because the amounts are difficult to separate from global budgets.

# **Food Services**

Raw food cost includes the daily food and dietary supplements for the residents of care facilities and is calculated per bed per day. The cost of preparing and serving the food is not included. Facilities may spend more on raw food than they are funded for. Amounts reported in the QFD are actual expenditures.

In 2019/20, the actual raw food cost increased 3.3% from the previous year to \$8.38 per bed per day. There was significant variation among facilities, ranging from an overall low of \$4.34 to a high of \$17.22. Health authority owned facilities spend more on average (\$9.16) than contracted facilities (\$8.02). This pattern is true for all health authorities.

Average Actual Raw Food Costs per Bed per Day in Long-Term Care, 2017/18-2019/20

| Indicator                | 2017/18 | 2018/19 | 2019/20 | % change<br>from last<br>year |
|--------------------------|---------|---------|---------|-------------------------------|
| Fraser Health            | \$7.72  | \$7.66  | \$8.08  | 5.5%                          |
| Interior Health          | \$7.69  | \$8.20  | \$8.39  | 2.3%                          |
| Northern Health          | \$10.44 | \$11.26 | \$11.07 | -1.7%                         |
| Vancouver Coastal Health | \$7.77  | \$8.00  | \$8.35  | 4.4%                          |
| Vancouver Island Health  | \$7.82  | \$8.12  | \$8.24  | 1.5%                          |
| B.C.                     | \$7.86  | \$8.11  | \$8.38  | 3.3%                          |



# Actual Raw Food Costs per Bed per Day in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|                               |                     | 2018/19            |                    |                     | 2019/20            |                    |
|-------------------------------|---------------------|--------------------|--------------------|---------------------|--------------------|--------------------|
| Indicator                     | Health<br>Authority | Contracted         | All<br>Facilities  | Health<br>Authority | Contracted         | All<br>Facilities  |
| Fraser Health                 |                     |                    |                    |                     |                    |                    |
| Average actual raw food costs | \$8.02              | \$7.55             | \$7.66             | \$8.43              | \$8.02             | \$8.08             |
| Range                         | \$6.67-<br>\$9.87   | \$5.21-<br>\$11.74 | \$5.21-<br>\$11.74 | \$6.97-<br>\$9.63   | \$4.34-<br>\$11.44 | \$4.34-<br>\$11.44 |
| Interior Health               |                     |                    |                    |                     |                    |                    |
| Average actual raw food costs | \$8.69              | \$7.82             | \$8.20             | \$8.67              | \$8.18             | \$8.39             |
| Range                         | \$6.40-<br>\$10.63  | \$5.95-<br>\$12.93 | \$5.95-<br>\$12.93 | \$6.71-<br>\$10.43  | \$5.19-<br>\$14.13 | \$5.19-<br>\$14.13 |
| Northern Health               |                     |                    |                    |                     |                    |                    |
| Average actual raw food costs | \$11.82             | \$7.00             | \$11.26            | \$11.60             | \$7.26             | \$11.07            |
| Range                         | \$9.95-<br>\$19.88  | \$6.84-\$9.98      | \$6.84-<br>\$19.88 | \$9.86-<br>\$17.22  | \$6.85-<br>\$12.59 | \$6.85-<br>\$17.22 |
| Vancouver Coastal Health      |                     |                    |                    |                     |                    |                    |
| Average actual raw food costs | \$8.57              | \$7.77             | \$8.00             | \$8.76              | \$8.18             | \$9.35             |
| Range                         | \$8.02-<br>\$18.69  | \$5.93-<br>\$10.59 | \$5.93-<br>\$18.69 | \$8.24-<br>\$11.69  | \$6.25-<br>\$10.72 | \$6.25-<br>\$11.69 |
| Vancouver Island Health       |                     |                    |                    |                     |                    |                    |
| Average actual raw food costs | \$9.20              | \$7.64             | \$8.12             | \$9.44              | \$7.71             | \$8.24             |
| Range                         | \$8.16-<br>\$13.16  | \$5.93-<br>\$12.35 | \$5.93-<br>\$13.16 | \$8.49-<br>\$13.57  | \$5.16-<br>\$10.32 | \$5.16-<br>\$13.57 |
| B.C.                          |                     |                    |                    |                     |                    |                    |
| Average actual raw food costs | \$8.99              | \$7.67             | \$8.11             | \$9.16              | \$8.02             | \$8.38             |
| Range                         | \$6.40-<br>\$19.88  | \$5.21-<br>\$12.93 | \$5.21-<br>\$19.88 | \$6.71-<br>\$17.22  | \$4.34-<br>\$14.13 | \$4.34-<br>\$17.22 |

Notes: The following facilities did not report food costs in 2019/20: Bradley Center, Cottage and Worthington Pavilions - MSA Hospital, Elim Village - The Harrison / Harrison West, Fraser Hope Lodge, Heritage Village, Suncrest Retirement, The Residence in Mission Community, Bella Coola General Hospital, R. W. Large Memorial Hospital.



# **Per Diem Rates**

Per diem rates reflect the funding directed to contracted facilities by health authorities. The per diem is a per bed, per day value and includes resident client contributions (co-payments). The per diem rates include items such as staffing costs, food and supply costs, administration, repair and maintenance, housekeeping and landscaping services, property costs and capital. The per diem rate may not represent a contracted facility's total operating revenue. For example, private pay revenue or contributions from an auxiliary fund are not captured. Per diem rates are not reported by health authority owned facilities at this time, as it is challenging to separate long-term care costs from global budgets.

In 2019/20, the average per diem rate increased 4.6% over the previous year to \$231.76. While Vancouver Island Health (\$240.63) had the highest average per diem, Vancouver Coastal Health had the largest increase (5.4%) over the previous year. The average per diem rate ranged from \$199.79 to \$299.36 across all facilities in 2019/20.

Average Per Diem Rates for Contracted Long-Term Care Facilities, 2016/17-2019/20

| Indicator                | 2016/17  | 2017/18  | 2018/19  | 2019/20  | % change<br>from last<br>year |
|--------------------------|----------|----------|----------|----------|-------------------------------|
| Fraser Health            | \$204.36 | \$209.98 | \$222.89 | \$232.49 | 4.3%                          |
| Interior Health          | \$199.53 | \$203.58 | \$210.98 | \$219.83 | 4.2%                          |
| Northern Health          | \$210.98 | \$216.96 | \$229.59 | \$235.40 | 2.5%                          |
| Vancouver Coastal Health | \$205.72 | \$212.58 | \$220.19 | \$232.04 | 5.4%                          |
| Vancouver Island Health  | \$215.95 | \$221.28 | \$229.57 | \$240.63 | 4.8%                          |
| B.C.                     | \$206.35 | \$211.92 | \$221.57 | \$231.76 | 4.6%                          |

Range of Per Diem Rates for Contracted Long-Term Care Facilities, 2017/18-2019/20

| Indicator                | 2017/18             | 2018/19             | 2019/20             |
|--------------------------|---------------------|---------------------|---------------------|
| Fraser Health            | \$171.17 - \$239.27 | \$198.37 - \$266.69 | \$207.15 - \$261.10 |
| Interior Health          | \$190.28 - \$216.83 | \$195.75 - \$225.19 | \$202.93 - \$235.98 |
| Northern Health          | \$216.51 - \$216.98 | \$224.88 - \$229.84 | \$230.68 - \$235.76 |
| Vancouver Coastal Health | \$199.74 - \$281.61 | \$207.70 - \$248.86 | \$218.37 - \$299.36 |
| Vancouver Island Health  | \$181.85 - \$243.60 | \$190.75 - \$263.11 | \$199.79 - \$275.15 |
| B.C.                     | \$171.17 - \$281.61 | \$190.75 - \$266.69 | \$199.79 - \$299.36 |



# Care Services and Quality Indicators

The Canadian Institute of Health Information (CIHI) collects data from long-term care facilities on a range of care and quality indicators. The OSA's *British Columbia Long-Term Care Facilities Quick Facts Directory* includes information on several of these indicators, including access to rehabilitative therapies, the use of restraints and the use of antipsychotic and antidepressant medications.

# **Therapies**

Residents in long-term care have access to a range of therapies (for example physical therapy, occupational therapy, and recreational therapy). Therapies available in each facility are determined by the facility based on an assessment of needs and on the availability of therapists. Physical therapy promotes mobility and function and helps residents with issues such as muscle strengthening and balance. Occupational therapists help residents with activities of daily living such as bathing, dressing and eating to improve and maintain independence; they also ensure equipment, such as wheelchairs, are properly fitted. Recreational therapy is different from daily recreation programs. Recreational therapists design group activities and programming for a facility and may also provide individualized recreation-based treatments. These professionals are supported by assistants who help deliver service.

In 2019/20, the proportion of residents receiving

- physical therapy decreased from the previous year one percentage point to 10%,
- recreation therapy increased one percentage point to 30%, and
- occupational therapy decreased one percentage point to 6%.

The five-year trend demonstrates continuing reductions in physical and occupational therapy and an increase in recreation therapy.

### Therapies on Long-Term Care, 2015/16-2019/20

| Indicator            | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|----------------------|---------|---------|---------|---------|---------|
| Physical Therapy     | 13%     | 12%     | 12%     | 11%     | 10%     |
| Recreation Therapy   | 26%     | 29%     | 29%     | 29%     | 30%     |
| Occupational Therapy | 8%      | 8%      | 7%      | 7%      | 6%      |



A comparison by facility ownership demonstrates that a greater proportion of residents in health authority owned facilities received physical and occupational therapy while the residents in contracted facilities receive slightly more recreation therapy.

Therapies in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|                         |                     |            | . , .             |                     |            |                   |  |  |
|-------------------------|---------------------|------------|-------------------|---------------------|------------|-------------------|--|--|
|                         |                     | 2018/19    |                   | 2019/20             |            |                   |  |  |
| Indicator               | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |  |
| Physical Therapy        | 15%                 | 9%         | 11%               | 13%                 | 9%         | 10%               |  |  |
| % facilities above B.C. | 41%                 | 29%        | 33%               | 39%                 | 30%        | 34%               |  |  |
| % faclities below B.C.  | 59%                 | 71%        | 67%               | 61%                 | 70%        | 66%               |  |  |
| Recreation Therapy      | 32%                 | 28%        | 29%               | 29%                 | 30%        | 30%               |  |  |
| % facilities above B.C. | 40%                 | 40%        | 40%               | 36%                 | 44%        | 41%               |  |  |
| % faclities below B.C.  | 60%                 | 60%        | 60%               | 64%                 | 56%        | 59%               |  |  |
| Occupational Therapy    | 14%                 | 4%         | 7%                | 11%                 | 4%         | 6%                |  |  |
| % facilities above B.C. | 37%                 | 14%        | 23%               | 38%                 | 20%        | 26%               |  |  |
| % faclities below B.C.  | 63%                 | 86%        | 77%               | 62%                 | 80%        | 74%               |  |  |

# **Antipsychotic and Antidepressant Use**

The proportion of residents taking antipsychotics without a diagnosis of psychosis increased slightly from 24.0% in 2018/19 to 24.2% in 2019/20. The rate had been steadily declining in the previous four years. The rate in health authority owned facilities was slightly higher (26.6%) than in contracted facilities (23.1%). The distribution of facilities above and below the B.C. value varies by ownership type with more health authority owned facilities being above the B.C. average.

### Use of Antipsychotics in Long-Term Care, 2015/16-2019/20

| Indicator  | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|--|---------|---------|---------|---------|---------|
| % taking antipsychotics without a diagnosis of psychosis | 27.1%   | 25.1%   | 24.6%   | 24.0%   | 24.2%   |

### Use of Antipsychotics in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|  |                     | 2018/19    |                   | 2019/20             |            |                   |  |
|--|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator  | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| % taking antipsychotics without a diagnosis of psychosis | 26.2%               | 23.1%      | 24.0%             | 26.6%               | 23.1%      | 24.2%             |  |
| % facilities above B.C.                                  | 57%                 | 43%        | 48%               | 52%                 | 42%        | 46%               |  |
| % faclities below B.C.                                   | 43%                 | 57%        | 52%               | 48%                 | 58%        | 54%               |  |



The proportion of residents diagnosed with depression remained relatively stable at 23.3% in 2019/20 and the proportion receiving antidepressant medication also remained stable at 48.6%. More than twice as many residents are on antidepressants than those with a recorded clinical diagnosis of depression. In contracted facilities, the proportion diagnosed with depression decreased from 23.2% to 22.9% and the proportion receiving antidepressants remained the same at 48.1%. In health authority owned facilities, the proportion diagnosed with depression increased from 23.7% to 24.0% and the proportion receiving antidepressants increased from 49.5% to 50.0%.

### Depression Indicators in Long-Term Care, 2015/16-2019/20

| Indicator                             | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|---------------------------------------|---------|---------|---------|---------|---------|
| % diagnosed with depression           | 23.9%   | 24.1%   | 24.1%   | 23.4%   | 23.3%   |
| % receiving antidepressant medication | 47.5%   | 47.8%   | 48.2%   | 48.5%   | 48.6%   |

### Depressions Indicators in Long-Term Care by Ownership Type, 2018/19-2019/20

| -                                     | _                   | •          |                   |                     |            |                   |
|---------------------------------------|---------------------|------------|-------------------|---------------------|------------|-------------------|
|                                       |                     | 2018/19    |                   |                     | 2019/20    |                   |
| Indicator                             | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |
| % diagnosed with depression           | 23.7%               | 23.2%      | 23.4%             | 24.0%               | 22.9%      | 23.3%             |
| % facilities above B.C.               | 50%                 | 45%        | 47%               | 55%                 | 47%        | 50%               |
| % faclities below B.C.                | 50%                 | 55%        | 53%               | 45%                 | 53%        | 50%               |
| % receiving antidepressant medication | 49.5%               | 48.1%      | 48.5%             | 50.0%               | 48.1%      | 48.6%             |
| % facilities above B.C.               | 52%                 | 51%        | 51%               | 61%                 | 51%        | 54%               |
| % faclities below B.C.                | 48%                 | 49%        | 49%               | 39%                 | 49%        | 46%               |

# **Daily Physical Restraints**

Physical restraints are sometimes used in long-term care to help residents stay safe and reduce the risk of falls. Restraints include limb and trunk restraints and use of a reclining chair from which a resident cannot rise.

The percent of residents with daily physical restraints declined in each year from 9% in 2015/16 to 7% in 2017/18 and remained unchanged at 7% since then. The proportion of residents with daily physical restraints is slightly higher for health authority owned facilities (9%) than for contracted facilities (6%), and more health authority owned facilities are higher than the B.C. average.

### Daily Physical Restraints in Long-Term Care, 2015/16-2019/20

| Indicator                                    | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|--|---------|---------|---------|---------|---------|
| % of resident with daily physical restraints | 9%      | 8%      | 7%      | 7%      | 7%      |



Daily Physical Restraints in Long-Term Care by Ownership Type, 2018/19-2019/20

|  |                     | •          |                   | <b>*</b> • ·        |            |                   |  |
|--|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
|  |                     | 2018/19    |                   | 2019/20             |            |                   |  |
| Indicator                                    | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| % of resident with daily physical restraints | 8%                  | 6%         | 7%                | 9%                  | 6%         | 7%                |  |
| % facilities above B.C.                      | 54%                 | 39%        | 44%               | 48%                 | 38%        | 41%               |  |
| % faclities below B.C.                       | 46%                 | 61%        | 56%               | 52%                 | 63%        | 59%               |  |

# Influenza Vaccinations

With diminished immune systems and often multiple co-existing chronic conditions, residents in long-term care are at a high risk of influenza-related complications. One of the ways to increase protection for vulnerable individuals is to vaccinate them against influenza as well as everyone that is close to them. In long-term care, this includes the residents and the health care workers that are caring for them. In 2019/20, 80% of facilities included in the QFD reported statistics on influenza vaccinations for residents and 83% reported statistics on vaccinations for health care workers. Facilities with volumes less than 20 are suppressed and are not included in these calculations. In 2019/20, 7% of facilities had their resident vaccinations suppressed and less than 1% had their staff immunization suppressed.

Overall, for those facilities that reported in 2019/20, 85% of residents and 69% of health care workers were vaccinated for influenza. Both rates dropped from 2018/19, and the drop was evident in both health authority owned and contracted facilities. There were more residents vaccinated in contracted facilities than in health authority owned, but less health care workers.

Influenza Vaccination Coverage in Long-Term Care by Ownership Type, 2018/19-2019/20

|  |                     | • •        |                   | - 1 /1              | ,          | <del>-</del> -    |  |
|--|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
|  |                     | 2018/19    |                   | 2019/20             |            |                   |  |
| Indicator                                      | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| % residents vaccinated for influenza           | 86%                 | 87%        | 87%               | 84%                 | 86%        | 85%               |  |
| % facilities above B.C.                        | 61%                 | 62%        | 62%               | 56%                 | 63%        | 60%               |  |
| % facilities below B.C.                        | 39%                 | 38%        | 38%               | 44%                 | 37%        | 40%               |  |
| % health care workers vaccinated for influenza | 78%                 | 73%        | 74%               | 72%                 | 68%        | 69%               |  |
| % facilities above B.C.                        | 84%                 | 67%        | 73%               | 65%                 | 55%        | 59%               |  |
| % facilities below B.C.                        | 16%                 | 33%        | 27%               | 35%                 | 45%        | 41%               |  |



# Licensing

# **Inspections**

Long-term care facilities in B.C. are regulated and licensed under the *Community Care and Assisted Living Act* or the *Hospital Act*, whether they receive funding from a health authority or another agency or whether clients pay privately. The Health Authority Community Care Facility Licensing programs issue licenses and conduct regular health and safety inspections to make sure facilities are providing safe care to residents. They may conduct additional inspections required because of complaints received.

In 2019/20, 83% of long-term care facilities in B.C. had an inspection compared to 90% in 2018/19. Overall, there were 687 inspections conducted with 1,175 licensing infractions found. On average, there were less than two infractions found per inspection. Since there is such variation in the number and size of facilities across health authorities, it is more meaningful to compare rates per 1,000 beds. Northern Health and Interior Health had the most infractions per 1,000 beds at 66.1 and 46.3 respectively. Most of the infractions found related to records & reporting (19%), care & supervision (19%), the physical environment (16%), and staffing (16%).



# Facility Inspections in Long-Term Care by Ownership Type, 2018/19-2019/20

|                                       |                     | 2018/19    |                   |                     | 2019/20    | <b>D</b>          |  |
|---------------------------------------|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator                             | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Fraser Health                         |                     |            |                   |                     |            |                   |  |
| Number of inspections                 | 30                  | 240        | 270               | 44                  | 275        | 319               |  |
| Number of licensing infractions found | 54                  | 253        | 307               | 66                  | 352        | 418               |  |
| Infractions per 1,000 beds            | 29.3                | 33.8       | 32.9              | 36.6                | 46.0       | 44.2              |  |
| Interior Health                       |                     |            |                   |                     |            |                   |  |
| Number of inspections                 | 23                  | 69         | 92                | 32                  | 69         | 101               |  |
| Number of licensing infractions found | 89                  | 169        | 258               | 118                 | 168        | 286               |  |
| Infractions per 1,000 beds            | 34.9                | 49.0       | 43.0              | 46.1                | 46.4       | 46.3              |  |
| Northern Health                       |                     |            |                   |                     |            |                   |  |
| Number of inspections                 | 39                  | 2          | 41                | 40                  | 1          | 41                |  |
| Number of licensing infractions found | 132                 | 10         | 142               | 69                  | 8          | 77                |  |
| Infractions per 1,000 beds            | 127.4               | 66.2       | 119.6             | 67.9                | 53.7       | 66.1              |  |
| Vancouver Coastal Health              |                     |            |                   |                     |            |                   |  |
| Number of inspections                 | 30                  | 130        | 160               | 39                  | 133        | 172               |  |
| Number of licensing infractions found | 63                  | 116        | 179               | 46                  | 121        | 167               |  |
| Infractions per 1,000 beds            | 34.1                | 24.8       | 27.4              | 24.9                | 25.8       | 25.5              |  |
| Vancouver Island Health               |                     |            |                   |                     |            |                   |  |
| Number of inspections                 | 45                  | 157        | 202               | 18                  | 36         | 54                |  |
| Number of licensing infractions found | 58                  | 159        | 217               | 64                  | 163        | 227               |  |
| Infractions per 1,000 beds            | 34.3                | 39.9       | 38.3              | 37.8                | 40.5       | 39.7              |  |
| B.C.                                  |                     |            |                   |                     |            |                   |  |
| Number of inspections                 | 167                 | 598        | 765               | 173                 | 514        | 687               |  |
| Number of licensing infractions found | 396                 | 707        | 1,103             | 363                 | 812        | 1,175             |  |
| Infractions per 1,000 beds            | 44.2                | 35.8       | 38.4              | 40.7                | 40.3       | 40.4              |  |



# **Licensing Complaints**

Licensing offices in each health authority receive complaints about care and services in facilities. They conduct investigations to determine whether the complaint is substantiated and to identify any licensing infractions. Note that Northern Health does not report complaints for facilities licensed under the *Hospital Act* and Interior Health does not report substantiated complaints for facilities licensed under the *Hospital Act* but does include the count of complaints.

In 2019/20, there were 580 licensing complaints of which 195 (34%) were substantiated resulting in some type of licensing violation. The number of complaints increased by 24% compared to the previous year while the number of substantiated complaints increased by 17%. Both the total complaints and the substantiated complaints per 1,000 beds in Vancouver Island Health (43.0 and 17.1 respectively) are above the provincial averages (20.2 and 7.1 respectively). Interior Health also has a higher rate of complaints (27.0) than the provincial average.

Health authority owned facilities have lower rates of substantiated complaints per 1,000 beds than contracted facilities, 3.7 vs. 8.4 respectively. The rate in health authority owned facilities increased 6% while the rate in contracted facilities increased by 20%.

#### Licensing Complaints in Long-Term Care, 2015/16-2019/20

| Indicator                               | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|---|---------|---------|---------|---------|---------|
| Total complaints                        | 563     | 432     | 352     | 467     | 580     |
| Total substantiated complaints          | 207     | 181     | 211     | 167     | 195     |
| Complaints per 1,000 beds               | 21.6    | 16.2    | 12.3    | 16.5    | 20.2    |
| Substantiated complaints per 1,000 beds | 7.9     | 6.8     | 7.4     | 5.9     | 7.1     |

#### Notes:

Interior Health: Substantiated complaints are only available for facilities licensed under the CCALA. Northern Health: Complaints are only available for facilities licensed under the CCALA.

### Licensing Complaints in Long-Term Care by Facility Ownership Type, 2018/19-2019/20

|   |                     | 2018/19    |                   |                     | 2019/20    |                   |  |
|---|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator                               | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Fraser Health                           |                     |            |                   |                     |            |                   |  |
| Total complaints                        | 19                  | 110        | 129               | 20                  | 108        | 128               |  |
| Total substantiated complaints          | 5                   | 29         | 34                | 8                   | 42         | 50                |  |
| % substantiated complaints              | 26%                 | 26%        | 26%               | 40%                 | 39%        | 39%               |  |
| Complaints per 1,000 beds               | 10.3                | 14.7       | 13.8              | 11.1                | 14.1       | 13.5              |  |
| Substantiated complaints per 1,000 beds | 2.7                 | 3.9        | 3.6               | 4.4                 | 5.5        | 5.3               |  |

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|   | 2018/19             |            |                   | 2019/20             |            |                   |
|---|---------------------|------------|-------------------|---------------------|------------|-------------------|
| Indicator                               | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |
| Interior Health*                        |                     |            |                   |                     |            |                   |
| Total complaints                        | 4                   | 43         | 47                | 61                  | 106        | 167               |
| Total substantiated complaints          | 1                   | 17         | 18                | 4                   | 26         | 30                |
| % substantiated complaints              | 25%                 | 40%        | 38%               | 7%                  | 25%        | 18%               |
| Complaints per 1,000 beds               | 1.6                 | 12.7       | 7.9               | 23.8                | 29.3       | 27.0              |
| Substantiated complaints per 1,000 beds | 0.4                 | 5.0        | 3.0               | 2.8                 | 7.4        | 6.0               |
| Northern Health**                       |                     |            |                   |                     |            |                   |
| Total complaints                        | 5                   | 0          | 5                 | 10                  | 1          | 11                |
| Total substantiated complaints          | 5                   | 0          | 5                 | 7                   | 1          | 8                 |
| % substantiated complaints              | 100%                | n/a        | 100%              | 70%                 | 100%       | 73%               |
| Complaints per 1,000 beds               | 5.9                 | 0.0        | 5.8               | 12.2                | 52.6       | 13.1              |
| Substantiated complaints per 1,000 beds | 5.9                 | 0.0        | 5.8               | 8.5                 | 52.6       | 9.5               |
| Vancouver Coastal Health                |                     |            |                   |                     |            |                   |
| Total complaints                        | 8                   | 25         | 33                | 8                   | 20         | 28                |
| Total substantiated complaints          | 2                   | 11         | 13                | 1                   | 8          | 9                 |
| % substantiated complaints              | 25%                 | 44%        | 39%               | 13%                 | 40%        | 32%               |
| Complaints per 1,000 beds               | 4.3                 | 5.3        | 5.1               | 4.3                 | 4.3        | 4.3               |
| Substantiated complaints per 1,000 beds | 1.1                 | 2.3        | 2.0               | 0.5                 | 1.7        | 1.4               |
| Vancouver Island Health                 |                     |            |                   |                     |            |                   |
| Total complaints                        | 65                  | 188        | 253               | 36                  | 210        | 246               |
| Total substantiated complaints          | 18                  | 79         | 97                | 8                   | 90         | 98                |
| % substantiated complaints              | 28%                 | 42%        | 38%               | 22%                 | 43%        | 40%               |
| Complaints per 1,000 beds               | 38.4                | 47.2       | 44.6              | 21.3                | 52.2       | 43.0              |
| Substantiated complaints per 1,000 beds | 10.6                | 19.8       | 17.1              | 4.7                 | 22.4       | 17.1              |
| B.C.                                    |                     |            |                   |                     |            |                   |
| Total complaints                        | 101                 | 366        | 467               | 135                 | 445        | 580               |
| Total substantiated complaints          | 31                  | 136        | 167               | 28                  | 167        | 195               |
| % substantiated complaints              | 31%                 | 37%        | 36%               | 21%                 | 38%        | 34%               |
| Complaints per 1,000 beds               | 11.5                | 18.7       | 16.5              | 15.5                | 22.2       | 20.2              |
| Substantiated complaints per 1,000 beds | 3.5                 | 7.0        | 5.9               | 3.7                 | 8.4        | 7.1               |

## Notes:

<sup>\*\*</sup>Northern Health: Complaints are only available for facilities licensed under the CCALA.



<sup>\*</sup>Interior Health: Substantiated complaints are only available for facilities licensed under the CCALA.

# **Reportable Incidents**

Licensed long-term care facilities are required to report incidents as defined under the provincial *Residential Care Regulation*. Health authority licensing officers respond to these reports inspecting facilities as necessary. Data in previous summary reports produced by this office are not comparable as reportable incidents only included a select list of incidents types. The table below now includes all reportable incidents listed in the *Residential Care Regulation* and 2018/19 was restated for comparison. Note that reportable incidents are not available for Vancouver Island Health *Hospital Act* facilities, but they did report 32 adverse events. These are not comparable to reportable incidents as described in the regulation.

In 2019/20, the total number of reportable incidents (17,909) decreased by less than 1% and the reportable incidents per 100 beds (66.1) decreased 2% from the previous year. The incidents per 100 beds are the highest in Interior Health (88.6) and Vancouver Island Health (66.2) and are lowest in Northern Health (32.6). In B.C. overall, rates of reportable incidents per 100 beds are higher in contracted facilities (67.4) compared to health authority owned facilities (62.9). This same pattern is seen in Fraser Health, Northern Health and Vancouver Coastal Health and is a similar pattern to 2018/19.

Reportable Incidents in Long-Term Care by Ownership Type, 2018/19-2019/20

|                              | 2018/19             |            |                   | 2019/20             |            |                   |  |
|------------------------------|---------------------|------------|-------------------|---------------------|------------|-------------------|--|
| Indicator                    | Health<br>Authority | Contracted | All<br>Facilities | Health<br>Authority | Contracted | All<br>Facilities |  |
| Fraser Health                |                     |            |                   |                     |            |                   |  |
| Total incidents              | 949                 | 4,814      | 5,763             | 999                 | 4,608      | 5,607             |  |
| Total incidents per 100 beds | 51.5                | 64.4       | 61.8              | 55.4                | 60.2       | 59.3              |  |
| Interior Health              |                     |            |                   |                     |            |                   |  |
| Total incidents              | 2,185               | 2,700      | 4,885             | 2,325               | 3,149      | 5,474             |  |
| Total incidents per 100 beds | 85.8                | 78.3       | 81.5              | 90.8                | 87.0       | 88.6              |  |
| Northern Health              |                     |            |                   |                     |            |                   |  |
| Total incidents              | 381                 | 56         | 437               | 327                 | 53         | 380               |  |
| Total incidents per 100 beds | 36.8                | 37.1       | 36.8              | 32.2                | 35.6       | 32.6              |  |
| Vancouver Coastal Health     |                     |            |                   |                     |            |                   |  |
| Total incidents              | 777                 | 3,317      | 4,094             | 867                 | 3,102      | 3,969             |  |
| Total incidents per 100 beds | 42.1                | 70.8       | 62.7              | 47.0                | 66.1       | 60.7              |  |
| Vancouver Island Health*     |                     |            |                   |                     |            |                   |  |
| Total incidents              | 409                 | 2,419      | 2,828             | 333                 | 2,146      | 2,479             |  |
| Total incidents per 100 beds | 83.3                | 75.3       | 76.4              | 67.8                | 65.9       | 66.2              |  |
| B.C.                         |                     |            |                   |                     |            |                   |  |
| Total incidents              | 4,701               | 13,306     | 18,007            | 4,851               | 13,058     | 17,909            |  |
| Total incidents per 100 beds | 60.6                | 70.1       | 67.4              | 62.9                | 67.4       | 66.1              |  |

Note: Data is not available for *Hospital Act* facilities in Vancouver Island Health and therefore only includes facilities licensed under the *Community Care and Assisted Living Act (CCALA*).



# Conclusion

The 2020 Long-Term Care Quick Facts Directory is the sixth edition of information about long-term care homes available to the public. With the addition of 2019/20 data, improvements continue to be seen with increased funded direct care hours, increased expenditures on food, and increased funded per diems. However, the use of antipsychotics without a diagnosis of psychosis has changed little in the past three years and the use of antidepressant medication is slowly increasing. In other areas, such as the use of therapies, there has been little progress; the percent of residents receiving physical and occupational therapy has been declining over the last five years. The newly added information about influenza vaccinations shows that the overall uptake among residents and health care workers has declined.

The QFD provides an objective, standardized statement for a variety of measures related to quality in B.C. long-term care homes. To make meaningful improvements, we need to identify systemic themes and measure progress. The QFD provides the health authorities with the ability to achieve this and it is providing openness and transparency to the public, which is the foundation needed for seniors and their loved ones to have confidence in their public long-term care system.

This Directory requires all care homes to submit and review data and requires staff at the health authorities, the Ministry of Health, the Canadian Institute for Health Information (CIHI) and the B.C. Centre for Disease Control (BCCDC) to provide detailed information. Without their contributions. the QFD would not be possible and we thank them all for their efforts.



# Appendix

Regulation categories for long-term care facilities under the Community Care and Assisted Living Act.

| Part 1 – Definitions, Exemptions and Other Matte                                 | rs  |
|--|---|
| Definitions  | Variations from prior approvals                             |
| • Types of Care  | <ul> <li>Applications under this regulation</li> </ul>      |
| • Exemptions by medical health officer   |   |
| Part 2 – Licensing   |   |
| <ul> <li>Applying for a licence</li> </ul>                                       | Liability insurance   |
| <ul> <li>Continuing duty to inform</li> </ul>                                    | <ul> <li>Posting licence and inspection record</li> </ul>   |
| Notice of change of operation  | <ul> <li>Investigation or inspection</li> </ul>             |
| Part 3 – Facility Requirements   |   |
| Division 1 – General Physical Requirements                                       |   |
| <ul> <li>Directional assistance</li> </ul>                                       | <ul> <li>Monitoring, signaling and communication</li> </ul> |
| <ul> <li>Accessibility</li> </ul>  | • Emergency equipment                                       |
| • Windows  | <ul> <li>Equipment and furnishings</li> </ul>               |
| <ul> <li>Temperature and lighting</li> </ul>                                     | Maintenance   |
| Water temperature  | <ul> <li>Smoking and use of vapour products</li> </ul>      |
| Telephones   | • Weapons   |
| Division 2 – Bedrooms  |   |
| Bedroom occupancy  | Bedroom windows   |
| <ul> <li>Physical requirements of bedrooms</li> </ul>                            | Bedroom furnishings   |
| Bedroom floor space  |   |
| Division 3 – Bathroom Facilities   |   |
| <ul> <li>Physical requirements of bathrooms</li> </ul>                           | Bathrooms in long-term care facilities                      |
| <ul> <li>Bathrooms in facilities other than long-term care facilities</li> </ul> |   |
| Division 4 – Common Areas and Work Areas   |   |
| • Dining areas   | Designated work areas                                       |
| Lounges and recreation facilities  | Outside activity areas                                      |
| Part 4 – Staffing Requirements   | - Outside delivity dreas                                    |
| Division 1 – General Staffing Requirements                                       |   |
| Character and skill requirements   | Continuing health of employees                              |
| Additional criminal record checks  | Continuing monitoring of employees                          |
| Division 2 – Coverage and Necessary Staff  | . J J   |
| Management and supervisory staff   | • Food services employees                                   |
| Staffing coverage  | Employee responsible for activities                         |
|  | L 3/ 1 L - 11-11-11-11-11-11-11-11-11-11-11-11-1            |



• Employee trained in first aid

| Division 1 - Admission and Continuing Accommodation  Prohibited service . Other requirements on admission . Admission screening . Continuing accommodation  Prohibited service . Other requirements on admission . Advice on admission  Division 2 - General Care Requirements  Emergency preparations . Access to persons in care . Release or removal of persons in care . Family and resident council . Dispute resolution . Self-monitoring of community care facility . Identification of persons in care off-site  Division 3 - Nutrition . Menu planning . Participation by persons in care . Food preparation and service . Individual nutrition needs . Food preparation and service . Individual nutrition needs . Eating aids and supplements  Division 4 - Medication . Medication safety and advisory committee . Packaging and storage of medication . Administration of medication  Division 5 - Use of Restraints . Restrictions on use of restraints . Restrictions on use of restraints . When restraints may be used  Division 6 - Matters That Must Be Reported . Notification of illness or injury . Reportable incidents  Part 6 - Records  Division 1 - Records for Each Person in Care . Records respecting money and valuables of persons in care . Short-term care plan on admission  Division 2 - Additional Records . Policies and procedures . Reportable incidents . Record of minor and reportable incidents . Record of complaints and compliance . Financial records and audits . Financial records and audits . Confidentiality  | Part 5 – Operations                            |   |
|--|--|---|
| Prohibited service Other requirements on admission Advission screening Continuing accommodation  Provision 2 - General Care Requirements Emergency preparations Harmful actions not permitted Privacy Family and resident council Program of activities Program of activities Program of activities Program of activities Prod preparation of persons in care off-site  Privision 3 - Nutrition  Menu planning Prod preparation and service Food service schedule Prackaging and storage of medication Administration of medication Prescription 5 - Use of Restraints Restrictions on use of restraints Restrictions on use of restraints Restrictions of Illness or injury Records for each person in care Records for each person in care Records respecting money and valuables of persons in care Records respecting money and valuables of persons in care Records respecting money and valuables of persons in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting money and valuables of Person in care Records respecting employees Records resp |  | adation   |
| - Admission screening - Advice on admission  Division 2 - General Care Requirements - Emergency preparations - Harmful actions not permitted - Privacy - General health and hygiene - Program of activities - Identification of persons in care off-site  Division 3 - Nutrition - Menu planning - Food preparation and service - Food service schedule - Provison 4 - Medication - Administration of medication - Administration of medication - Administration of medication  Division 5 - Use of Restraints - Restrictions on use of restraints - When restraints may be used  Division 6 - Matters That Must Be Reported - Notification of illness or injury - Records for each person in care - Records for each person in care - Short-term care plan on admission  Division 2 - Additional Records - Record of medication admission  Division 3 - General Requirements Respecting Records - Currency and availability of records - Confidentiality - Confidentiality - Access to persons in care - Records respecting employees - Can plan needed if more than 30 day stay - Part 6 - Records - Record of minor and reportable incidents - Record of complaints and compliance - Financial records and audits - Financial records and audits - Financial records and audits - Financial records - Confidentiality   |  |   |
| - Advice on admission    Division 2 - General Care Requirements  |  | •   |
| Division 2 - General Care Requirements  - Emergency preparations - Harmful actions not permitted - Privacy - General health and hygiene - Program of activities - Identification of persons in care off-site  Division 3 - Nutrition - Menu planning - Food preparation and service - Food service schedule - Packaging and storage of medication - Packaging and storage of medication - Administration of medication  Division 5 - Use of Restraints - Restrictions on use of restraints - Restrictions on illness or injury - Notification of illness or injury - Records for each person in care - Records respecting money and valuables of persons in care - Short-term care plan on admission - Records respecting meney and valuables of persons in care - Record of minor and reportable incidents - Record of complaints and compliance - Records respecting employees - Food services record  Division 3 - General Requirements Respecting Records - Currency and availability of records - Confidentiality - Access to persons in care - Records respecting employees - Care plan needed if more than 30 day stay - Implementation of care plans - Nutrition plan - Use of restraints to be recorded in care plan - Record of complaints and compliance - Financial records and audits - Financial records and audits - Financial records - Confidentiality  | 9  | • Continuing accommodation  |
| • Emergency preparations  • Harmful actions not permitted • Release or removal of persons in care • Privacy • General health and hygiene • Program of activities • Identification of persons in care off-site   Division 3 - Nutrition • Menu planning • Participation by persons in care • Food preparation and service • Food service schedule  Division 4 - Medication • Medication safety and advisory committee • Packaging and storage of medication • Administration of medication  Division 5 - Use of Restraints • Restrictions on use of restraints • Restrictions on use of restraints • When restraints may be used  Division 6 - Matters That Must Be Reported • Notification of illness or injury • Records for each person in care • Records respecting money and valuables of persons in care • Records respecting money and valuables of persons in care • Short-term care plan on admission  Division 2 - Additional Records • Policies and procedures • Repayment agreements • Record of minor and reportable incidents • Record of complaints and compliance • Food services record  Division 3 - General Requirements Respecting Records • Currency and availability of records • Confidentiality  |  |   |
| - Harmful actions not permitted - Privacy - General health and hygiene - Program of activities - Self-monitoring of community care facility - Identification of persons in care off-site    Division 3 - Nutrition   Menu planning   Participation by persons in care   Food preparation and service   Individual nutrition needs   Food service schedule   Program of activition of persons in care   Food service schedule   Program of activition of persons in care   Food service schedule   Participation by persons in care   Individual nutrition needs   Eating aids and supplements   Program of activition of persons in care of medication   Packaging and storage of medication   Packaging and s |  |   |
| Privacy General health and hygiene Program of activities Identification of persons in care off-site  Division 3 - Nutrition Menu planning Prod preparation and service Food preparation and service Food service schedule  Pivision 4 - Medication Medication safety and advisory committee Packaging and storage of medication Administration of medication  Division 5 - Use of Restraints Restrictions on use of restraints When restraints may be used Division 6 - Matters That Must Be Reported Notification of illness or injury Part 6 - Records Pivision 1 - Records for Each Person in Care Records respecting money and valuables of persons in care Records respecting money and valuables of persons in care Policies and procedures Policies and procedures Records respecting employees Food services record  Division 3 - General Requirements Respecting Records Currency and availability of records Policision 3 - General Requirements Respecting Records Currency and availability of records Part 6 - Records Policies and procedures Privacional availability of records Policies and availability of records Currency and availability of records Confidentiality Pission 3 - General Requirements Respecting Records Confidentiality  |  | •   |
| • General health and hygiene • Program of activities • Identification of persons in care off-site    Division 3 - Nutrition  | •  | •   |
| Program of activities Identification of persons in care off-site    Division 3 - Nutrition   | •  | •   |
| • Identification of persons in care off-site  Division 3 - Nutrition  • Menu planning • Food preparation and service • Food service schedule  Division 4 - Medication • Medication safety and advisory committee • Packaging and storage of medication • Administration of medication  Division 5 - Use of Restraints • Restrictions on use of restraints • When restraints may be used  Division 6 - Matters That Must Be Reported • Notification of illness or injury • Records for each person in care • Records respecting money and valuables of persons in care • Short-term care plan on admission  Division 2 - Additional Records • Record of minor and reportable incidents  Pelicies and procedures • Records respecting employees • Financial records and audits • Financial records and audits • Corrency and availability of records • Corrency and availability of records • Corrency and availability of records • Correctable incidents   | · -  | •   |
| Division 3 – Nutrition  Menu planning Food preparation and service Food service schedule  Packaging and storage of medication Packaging and storage of medication Pivision 5 – Use of Restraints Restrictions on use of restraints When restraints may be used  Division 6 – Matters That Must Be Reported Notification of illness or injury  Records Packag respecting money and valuables of persons in care Short-term care plan on admission  Division 2 – Additional Records Repayment a greements Records respecting employees Financial records and audits Currency and availability of records Confidentiality   | _  | • Sell-monitoring of community care facility                      |
| <ul> <li>Menu planning</li> <li>Participation by persons in care</li> <li>Food preparation and service</li> <li>Individual nutrition needs</li> <li>Eating aids and supplements</li> <li>Medication</li> <li>Medication safety and advisory committee</li> <li>Packaging and storage of medication</li> <li>Packaging and storage of medication</li> <li>Return of medication to pharmacy</li> <li>Administration of medication</li> <li>Division 5 – Use of Restraints</li> <li>Restrictions on use of restraints</li> <li>Reassessment</li> <li>When restraints may be used</li> <li>Division 6 – Matters That Must Be Reported</li> <li>Notification of illness or injury</li> <li>Reportable incidents</li> <li>Part 6 – Records</li> <li>Division 1 – Records for Each Person in Care</li> <li>Records for each person in care</li> <li>Records respecting money and valuables of persons in care</li> <li>Short-term care plan on admission</li> <li>Use of restraints to be recorded in care plan</li> <li>Division 2 – Additional Records</li> <li>Policies and procedures</li> <li>Record of minor and reportable incidents</li> <li>Repayment agreements</li> <li>Record of complaints and compliance</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Food services record</li> <li>Division 3 – General Requirements Respecting Records</li> <li>Confidentiality</li> </ul>  |  |   |
| <ul> <li>Food preparation and service</li> <li>Food service schedule</li> <li>Eating aids and supplements</li> <li>Medication safety and advisory committee</li> <li>Packaging and storage of medication</li> <li>Administration of medication</li> <li>Pestrictions on use of restraints</li> <li>Restrictions on use of restraints or injury</li> <li>Notification of illness or injury</li> <li>Reportable incidents</li> <li>Records for each person in care</li> <li>Records respecting money and valuables of persons in care</li> <li>Short-term care plan on admission</li> <li>Policies and procedures</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Financial records and audits</li> <li>Currency and availability of records</li> <li>Confidentiality</li> </ul>  |  |   |
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| <ul> <li>Medication safety and advisory committee</li> <li>Packaging and storage of medication</li> <li>Return of medication to pharmacy</li> <li>Administration of medication</li> <li>Division 5 - Use of Restraints</li> <li>Restrictions on use of restraints</li> <li>When restraints may be used</li> <li>Division 6 - Matters That Must Be Reported</li> <li>Notification of illness or injury</li> <li>Reportable incidents</li> <li>Part 6 - Records</li> <li>Division 1 - Records for Each Person in Care</li> <li>Records respecting money and valuables of persons in care</li> <li>Records respecting money and valuables of persons in care</li> <li>Short-term care plan on admission</li> <li>Use of restraints to be recorded in care plan</li> <li>Division 2 - Additional Records</li> <li>Record of minor and reportable incidents</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Frood services record</li> <li>Division 3 - General Requirements Respecting Records</li> <li>Currency and availability of records</li> </ul>   |  | Eating aids and supplements                                       |
| <ul> <li>Packaging and storage of medication</li> <li>Administration of medication</li> <li>Division 5 - Use of Restraints</li> <li>Restrictions on use of restraints</li> <li>When restraints may be used</li> <li>Division 6 - Matters That Must Be Reported</li> <li>Notification of illness or injury</li> <li>Reportable incidents</li> <li>Part 6 - Records</li> <li>Division 1 - Records for Each Person in Care</li> <li>Records respecting money and valuables of persons in care</li> <li>Short-term care plan on admission</li> <li>Use of restraints to be recorded in care plan</li> <li>Division 2 - Additional Records</li> <li>Records respecting employees</li> <li>Record of minor and reportable incidents</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Food services record</li> <li>Division 3 - General Requirements Respecting Records</li> <li>Confidentiality</li> </ul>  |  |   |
| • Administration of medication  Division 5 – Use of Restraints  • Restrictions on use of restraints • When restraints may be used  Division 6 – Matters That Must Be Reported  • Notification of illness or injury  • Reportable incidents  Part 6 – Records  Division 1 – Records for Each Person in Care  • Records for each person in care  • Records respecting money and valuables of persons in care  • Short-term care plan on admission  Division 2 – Additional Records  • Policies and procedures  • Records respecting employees  • Records respecting employees  • Records respecting employees  • Record of minor and reportable incidents  • Records respecting employees  • Financial records and audits  • Food services record  Division 3 – General Requirements Respecting Records  • Confidentiality   | •  | _   |
| Part 6 - Records  Nectroid for each person in care  Records for each person in care  Records respecting money and valuables of persons in care  Short-term care plan on admission  Policies and procedures  Records respecting employees  Policies and procedures  Records respecting employees  Polivision 3 - General Requirements Respecting Records  Resportable incidents  Reassessment  Recassessment  Reassessment  Reassessment  Reassessment  Reassessment  Reassessment  Reassessment  Reassessment  Reportable incidents  Reportable incidents  Reassessment  Reportable incidents  Reassessment  Reportable incidents  Reportable incidents  Record of minor and reportable incidents  Record of complaints and compliance  Financial records and audits  Confidentiality  |  | Return of medication to pharmacy                                  |
| • Reassessment • When restraints may be used  Division 6 - Matters That Must Be Reported • Notification of illness or injury • Reportable incidents  Part 6 - Records  Division 1 - Records for Each Person in Care • Records for each person in care • Records respecting money and valuables of persons in care • Short-term care plan on admission  Division 2 - Additional Records • Policies and procedures • Records respecting employees • Records respecting employees • Pool services respecting employees • Financial records and audits • Food services record  Division 3 - General Requirements Respecting Records • Confidentiality  |  |   |
| • When restraints may be used  Division 6 - Matters That Must Be Reported  • Notification of illness or injury  • Reportable incidents  Part 6 - Records  Division 1 - Records for Each Person in Care  • Records for each person in care  • Records respecting money and valuables of persons in care  • Short-term care plan on admission  • Use of restraints to be recorded in care plan  Division 2 - Additional Records  • Policies and procedures  • Record of minor and reportable incidents  • Repayment agreements  • Records respecting employees  • Financial records and audits  • Food services record  Division 3 - General Requirements Respecting Records  • Confidentiality  |  |   |
| Division 6 - Matters That Must Be Reported  Notification of illness or injury  Part 6 - Records  Division 1 - Records for Each Person in Care  Records for each person in care Records respecting money and valuables of persons in care Short-term care plan on admission  Division 2 - Additional Records  Policies and procedures Repayment agreements Repayment agreements Records respecting employees Records respecting employees Financial records and audits Food services record  Division 3 - General Requirements Respecting Records Currency and availability of records  Part 6 - Reportable incidents Care plan needed if more than 30 day stay Implementation of care plans Implementation  |  | Reassessment  |
| • Notification of illness or injury  • Reportable incidents  Part 6 - Records  Division 1 - Records for Each Person in Care  • Records for each person in care • Records respecting money and valuables of persons in care • Short-term care plan on admission  • Short-term care plan on admission  • Use of restraints to be recorded in care plan  Division 2 - Additional Records  • Record of minor and reportable incidents • Repayment agreements • Record of complaints and compliance • Records respecting employees • Financial records and audits  • Food services record  Division 3 - General Requirements Respecting Records • Currency and availability of records  |  |   |
| Part 6 – Records  Division 1 – Records for Each Person in Care  Records for each person in care  Records respecting money and valuables of persons in care  Short-term care plan on admission  Division 2 – Additional Records  Policies and procedures  Repayment agreements  Records respecting employees  Records respecting employees  Records respecting employees  Financial records and audits  Policies and availability of records  Policies and availability of records  Policies and availability of records  Corrected in care plan  Policies and procedures  Record of minor and reportable incidents  Records respecting employees  Financial records and audits  Ponfidentiality  | Division 6 – Matters That Must Be Reported     |   |
| • Records for each person in care • Records respecting money and valuables of persons in care • Short-term care plan on admission • Records and procedures • Policies and procedures • Records respecting employees • Records respecting employees • Records respecting employees • Records respecting employees • Food services record  Division 3 – General Requirements Respecting Records • Confidentiality  | Notification of illness or injury              | Reportable incidents  |
| <ul> <li>Records for each person in care</li> <li>Records respecting money and valuables of persons in care</li> <li>Short-term care plan on admission</li> <li>Implementation of care plans</li> <li>Nutrition plan</li> <li>Use of restraints to be recorded in care plan</li> <li>Policies and procedures</li> <li>Repayment agreements</li> <li>Record of minor and reportable incidents</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Food services record</li> <li>Division 3 - General Requirements Respecting Records</li> <li>Confidentiality</li> </ul>   | Part 6 – Records                               |   |
| <ul> <li>Records respecting money and valuables of persons in care</li> <li>Short-term care plan on admission</li> <li>Use of restraints to be recorded in care plan</li> <li>Division 2 - Additional Records</li> <li>Policies and procedures</li> <li>Repayment agreements</li> <li>Record of minor and reportable incidents</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Food services record</li> <li>Division 3 - General Requirements Respecting Records</li> <li>Currency and availability of records</li> <li>Confidentiality</li> </ul>   | Division 1 – Records for Each Person in Care   |   |
| Policies and procedures Records respecting employees Records respecting employees Food services record  Policision 3 – General Requirements Respecting Records  Nutrition plan Use of restraints to be recorded in care plan  Record of minor and reportable incidents Record of complaints and compliance Financial records and audits  Food services record  Division 3 – General Requirements Respecting Records  Currency and availability of records  Confidentiality   | • Records for each person in care              | <ul> <li>Care plan needed if more than 30 day stay</li> </ul>     |
| Short-term care plan on admission  Use of restraints to be recorded in care plan  Policies and procedures Policies and procedures Record of minor and reportable incidents Records respecting employees Records respecting employees Financial records and audits  Food services record  Division 3 - General Requirements Respecting Records Currency and availability of records  Confidentiality  | • Records respecting money and valuables of    | <ul> <li>Implementation of care plans</li> </ul>                  |
| Division 2 - Additional Records  Policies and procedures Record of minor and reportable incidents Records respecting employees Food services record  Division 3 - General Requirements Respecting Records  Currency and availability of records  Confidentiality   | '  | Nutrition plan  |
| <ul> <li>Policies and procedures</li> <li>Repayment agreements</li> <li>Record of complaints and compliance</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Food services record</li> <li>Division 3 – General Requirements Respecting Records</li> <li>Currency and availability of records</li> <li>Confidentiality</li> </ul>  | Short-term care plan on admission              | <ul> <li>Use of restraints to be recorded in care plan</li> </ul> |
| <ul> <li>Repayment agreements</li> <li>Record of complaints and compliance</li> <li>Records respecting employees</li> <li>Financial records and audits</li> <li>Food services record</li> <li>Division 3 - General Requirements Respecting Records</li> <li>Currency and availability of records</li> <li>Confidentiality</li> </ul>   | Division 2 – Additional Records                |   |
| <ul> <li>Records respecting employees</li> <li>Food services record</li> <li>Division 3 - General Requirements Respecting Records</li> <li>Currency and availability of records</li> <li>Confidentiality</li> </ul>  | Policies and procedures                        | <ul> <li>Record of minor and reportable incidents</li> </ul>      |
| • Food services record  Division 3 – General Requirements Respecting Records  • Currency and availability of records  • Confidentiality  | • Repayment agreements                         | <ul> <li>Record of complaints and compliance</li> </ul>           |
| Division 3 – General Requirements Respecting Records  • Currency and availability of records  • Confidentiality  | • Records respecting employees                 | <ul> <li>Financial records and audits</li> </ul>                  |
| • Currency and availability of records • Confidentiality   | • Food services record                         |   |
|  | Division 3 – General Requirements Respecting F | Records   |
| How long records must be kept  | Currency and availability of records           | Confidentiality   |
| g.eee.ae.mastae.nept   | • How long records must be kept                |   |

# Part 7 - Transitional

Transitioned facilities

• Transition – Criminal record check

• Unacceptable threat to health or safety

