Welcome to ‘Special Care Homes’

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Compliance Review		
Name of home		Leader and District Integrated Healthcare Facility
Location		Leader,SK
Date of review		Thursday, May 14, 2026
Date of initial report due (60 business days post review)		Tuesday, August 11, 2026
Date of final report (full compliance)		Tuesday, August 11, 2026
Standards found non-compliant at time of review – SHA Compliance Status at 60-days post review		
Standard	**Criteria Observed**	**SHA Reported Compliance with Standards (Yes/No)**
1.1.6 Resident Transfers. Transfers between homes are facilitated through the SHA and each home shall have a consistent transfer policy that aligns with SHA policy There shall be a consistent process for the transfer of residents from one home to another home, and from the home to the	Documentation of resident transfers	YES
	The resident/responsible person is notified in advance and arrangements made for the transfer of the resident and their belongings upon transfer to another health setting.	YES
1.1.9 Resident Abuse. Special-care homes shall provide an environment that is free from all forms of abuse and shall have a policy that defines abuse and includes processes for reporting, investigating, and follow up.	There is documentation that all employees have read and understood the policy including reporting processes.	YES
1.3.1 Clinical Assessments. All residents moving into special-care homes for long-stay care shall have an assessment completed using an assessment instrument approved by the Ministry. The information obtained from the assessment shall inform the resident's care plan. Assessment information shall be provided to the Ministry in a format approved by the Ministry.	There is documentation that all long-stay residents have an assessment: When there is a significant change	YES
1.3.2 Care Plans. Special-care homes shall ensure that each resident has an appropriate comprehensive and individualized care plan developed upon arrival in collaboration with a multidisciplinary team; the resident and their most responsible person shall be included in the care plan development.	Residents' chart had care delivery matching the resident's care plan based on the LTCF assessment.	YES

Standard	Criteria Observed	SHA Reported Compliance with Standards (Yes/No)
1.3.3 Personal Care. Special-care homes shall provide residents with personal care that is consistent with the care plan to support quality outcomes through the promotion of health, safety, independence, and comfort considering the individual rights of each resident within the inherent limitations of a group living situation.	Residents receive oral care minimum of once daily.	YES
1.4.4 Recreational Services. Each special-care home shall offer recreational activities designed in consultation with residents/responsible persons to meet the social and recreational needs, and interests and capabilities of each resident, and enhance the quality of each resident's life.	Residents have an individualized recreation plan.	YES
1.3.3 Personal Care. Special-care homes shall provide residents with personal care that is consistent with the care plan to support quality outcomes through the promotion of health, safety, independence, and comfort considering the individual rights of each resident within the inherent limitations of a group living situation.	Mobile residents have a walking plan and are provided with assistance if required as documented in the care plan.	YES
1.3.6 Restraints. Special-care homes shall only restrain residents (environmental, chemical or physical restraints) as a last resort, when there is an identified risk of injury to self and/or others and all other alternatives have proven ineffective.	Initial (within 24 hours) and on-going regular assessments of the resident, as well as the outcomes of the restraint used, are documented including rational for using the restraint.	YES
	The period for regular resident monitoring is documented in the care plan according to the type of restraint used.	YES
1.3.7 Skin Integrity and Wound Care. Special-care homes shall provide skin and wound care to preserve residents' skin integrity, prevent pressure injuries, promote comfort and mobility, and prevent infection.	There is documentation in the resident care plan regarding wound management and treatments.	YES
	There is a documentation in the resident chart regarding the status of the wound.	YES
	Residents who are at risk of skin injury must have interventions identified to prevent wound development in the care plan.	YES
1.3.8 Pain Management. Special-care homes shall establish a policy/procedure to assess and manage residents' pain on a regular (at least daily) basis to facilitate residents' optimal comfort, dignity and quality of life.	The home has a pain management procedure in place that focuses on team training, communication, and effective care planning.	YES
	Pain is assessed daily and is documented on the resident's chart.	YES
	Interventions to manage pain are documented.	YES

Standard	Criteria Observed	SHA Reported Compliance with Standards (Yes/No)
	The effectiveness of the pain management strategy is evaluated and documented in the resident's chart.	YES
1.3.9 Managing Responsive behaviors. Special-care homes shall appropriately document and manage responsive behaviors in accordance with the care plan.	Specific safety precautions are implemented and evaluated based on the assessment and professional consultations with specialists in the care and treatment of responsive behaviors.	YES
1.3.16 Medication Management. Special-care homes shall ensure residents receive safe, reliable and cost-efficient drug management services that comply with The Housing and Special-care Homes Regulations and are administered by persons practising within their scope of practice.	There is a record of all persons accessing controlled drugs and substances (e.g. narcotics) including a documentation that quantities are monitored and that each drug accessed can demonstrate a trail to a resident having received the drug.	YES
	Medications are within their expiry dates?	YES
	Is MAR signed when medications and treatments are administered?	YES
	Supplies are within their expiry date?	YES
	Did the staff follow all the rights of drug admin?	YES
	Insulin pens labelled – date opened and discarded within 30 days.	YES
1.4.4 Recreational Services. Each special-care home shall offer recreational activities designed in consultation with residents/responsible persons to meet the social and recreational needs, and interests and capabilities of each resident, and enhance the quality of each resident's life.	The home evaluates the program on a routine basis, at least annually, to ensure it is a resident centred program.	YES
1.4.5 Environmental Services. Special-care homes shall provide environmental services to ensure the home is a	Does the home appear clean and in good condition?	YES
	Chemicals are stored correctly and properly labeled?	YES
1.4.6 Laundry Services. Special-care homes shall provide laundry services for residents.	There is a procedure for cleaning and repairing linens and slings.	YES
	The laundry procedure manual is available to all laundry staff.	YES
1.5.1 Infection Prevention and Control. Special-care homes shall monitor, reduce and/or control the spread of infectious organisms to residents, staff and visitors through the surveillance, identification, prevention, control, and reporting of infections and shall establish an infection prevention and control policy.	The homes has a reasonable supply of PPE on hand that is available to staff.	YES

Standard	Criteria Observed	SHA Reported Compliance with Standards (Yes/No)
1.5.6 Fire Safety. Special-care homes shall have a fire safety plan, including fire inspections, that meets all national, provincial and municipal requirements.	There is documentation that a fire drill, with attendance, is completed as per the home's fire safety plan monthly	YES
1.3.15 Special care homes shall ensure safe food handling is in compliance with food safety regualtions and accompanying public eating establishment standards.	Items should be properly labelled and dated with expiration date once prepared.	YES
	Food items should be checked regularly to ensure freshness and within expiration dates.	YES