

# Continuous Quality Improvement Interim Report

# **Designated Lead**

Jennifer White, Director of Care

# **Continuous Quality Improvement**

Miramichi Lodge is pleased to share its 2022/23 Quality Improvement Plan (QIP). The annual QIP outlines the key actions we are committed to implementing to ensure we maintain the highest standards of care through continuous evaluation and improvement of the care and services we deliver.

# Process used to Identify Priority Areas for Quality Improvement

Each year, the priority areas for quality improvement are determined based on the recommendations of the Continuous Quality Improvement Committee, approved through Health Committee and County Council, and informed through:

- The results of the Resident and Family/Caregiver Experience Survey
- The County of Renfrew Mission Statement and Strategic Plan
- The LTCH Mission Statement and Strategic Plan
- The LTCH Operational Plan
- LTCH Quality Indicators
- Goals and Objectives of the Ottawa Valley Ontario Health Team (OHT)
- Provincial and Legislative requirements and initiatives

These quality improvement initiatives are reflective of our broader organizational strategic plan, and closely align with our Mission, Vision, and Values.

**Mission Statement**: With a person-centered approach, Miramichi Lodge is a safe and caring community to live and work.

Vision: Leading excellence in service delivery

Values: Honesty and Integrity, Professionalism, Client Service Orientation, Focus on Results

# Miramichi Lodge 2022/23 Priority Quality Objectives

Miramichi Lodge quality priorities are themed in accordance with established long-term care system performance measures and quality indicators developed through **Health Quality Ontario (HQO)**.

| Measure Dimension: Efficie  | ant                   |   |  |  |                         |   |  |  |
|---|-----------------------|---|--|--|-------------------------|---|--|--|
| Indicator #1  | Туре                  | Unit /<br>Population  | Source /<br>Period   | Current<br>Performance   | Target                  | Target Justification  | External Collaborators   |  |
| Number of ED visits for modified list<br>of ambulatory care-sensitive<br>conditions* per 100 long-term care<br>residents.   | Ρ                     | Rate per 100<br>residents /<br>LTC home<br>residents  | CIHI CCRS,<br>CIHI NACRS<br>/ October<br>2020 -<br>September<br>2021   | 9.64   | 9.00                    | Maintain current performar<br>is well below provincial ave<br>16.0  |  |  |
| Change Ideas  |                       |   |  |  |                         |   |  |  |
|   | to prep               | bare for and ma   | nage end-of-lif  | e choices and th   | ne dying                |   | s and grief by addressing physical,  |  |
| Methods   | Carlos Carlos         | ocess measure   |  | and a second   |                         | cess measure  | Comments   |  |
| Amendments to the Care<br>Conference/GOC documentation<br>templates in the electronic Health Red<br>(Point Click Care).   | inc<br>cord dis<br>of | Imber of reside<br>lividualized pall<br>acussed and do<br>care following t<br>re conference b | iative approach<br>cumented in th<br>heir admission/                   | n week<br>eir plan relate<br>'annual declin  | s, and/or<br>d to palli | for new admissions <6<br>cases in which discussion<br>ative care has been<br>larch 31, 2023.  | Quality initiative will include processes to<br>ensure expressed palliative care needs<br>are reflected in the resident care plan. |  |
| Measure Dimension: Patie  | nt-cent               | red   |  |  |                         |   |  |  |
| Indicator #2  | Туре                  | Unit /<br>Population  | Source /<br>Period   | Current<br>Performance   | Target                  | Target Justification  | External Collaborators   |  |
| Percentage of residents responding<br>positively to: "What number would<br>you use to rate how well the staff<br>listen to you?"<br>Change Ideas  | Ρ                     | % / LTC home<br>residents   | In house<br>data,<br>NHCAHPS<br>survey / April<br>2021 - March<br>2022 |  | 100.00                  | Goal is 100% satisfaction<br>performance based on in<br>2021 Resident Satisfacti<br>for the most similar ques<br>8.29 (83%).                            | n-house<br>on Survey   |  |
| Change Idea #1 Resumption of emol   | tion bas              | ed care training  | g for staff unde   | r the Butterfly N  | lodel Phi               | losophy of Care.  |  |  |
| Methods   | Pi                    | ocess measure   | 96   | Targ   | et for pr               | ocess measure   | Comments   |  |
| blementation of emotion based Meaningful Care Matters QUIS<br>thods and approaches taught through Observation Tool<br>tterfly Model training.   |                       |   | Tool   | Improvement from QUIS Observation<br>Tool Baseline from 7/10 to 9/10 by March<br>31, 2023 The Ontario 2022-2023 Budget<br>a standardized survey will be p<br>by the province for all LTCH's tr |                         |   |  |  |
| Measure Dimension: Patier   | nt-centr              | ed  |  |  |                         |   |  |  |
| ndicator #3   | Туре                  | Unit /<br>Population  | Source /<br>Period   | Current<br>Performance   | Target                  | Target Justification  | External Collaborators   |  |
| Percentage of long-term care home<br>residents whose mood from<br>symptoms of depression worsened<br>%)   | C                     | % / LTC home<br>residents   | CIHI<br>eReporting<br>Tool /<br>Quarterly<br>CIHI reports              | 36.30  | 22.00                   | Goal for year 1 is to reduce<br>indicator to meet or exceed<br>provincial average of 22.0   | d the  |  |
| Change Ideas  |                       |   |  |  |                         |   |  |  |
| Change Idea #1 Miramichi Lodge is p<br>residents.   | leased                | o have secure   | 1 FTE Social   | Worker (SW) fo   | r the hor               | ne committed to enhancing   | the biopsychosocial wellbeing of   |  |
| Nethods   |                       |   |  |  | t for proc              | ess measure   | Comments   |  |
| Alesidents triggering psychosocial and/or<br>mood state RAPs during quarterly RAI-<br>IDS assessments will be referred to SW<br>for focused assessment and SW<br>herapeutic interventions as consenting<br>ind appropriate.<br>Number of residents referred to SV<br>state RAPs identified through<br>individualized RAI-MDS assessme<br>who participate in therapeutic<br>intervention, and whose mood from<br>symptoms of depression improved<br>time of their next quarterly review. |                       |   | ood reduc<br>reside<br>nent, depre                                     | tion in pe<br>ents who   |                         | Depression within the LTC is complex,<br>and requires consideration to the natura<br>feelings of loss experienced with<br>relocation to Long-Term Care. |  |  |

**THEME I: Timely and Efficient Transitions** 

**THEME II: Service Excellence** 

| ndicator #4  |  | Туре  | Unit /<br>Population  | Source /<br>Period   | Current<br>Performance  | Target  | Target Justification   | External Collaborators  |
|--|--|---|---|--|---|---|--|---|
| Percentage of long-te<br>esidents who respon<br>in the annual Resider<br>Survey to the stateme<br>ppealing".   | ded positively<br>nt Satisfaction  | С   | % / LTC home<br>residents   | In house<br>data, InterRAI<br>survey,<br>NHCAHPS<br>survey /<br>Annually                   | 7.76  | 9.50  | The home achieved an ov<br>average satisfaction score<br>(95%) on the annual in-ho<br>Resident Satisfaction Sum  | e of 9.47<br>ouse   |
| Change Ideas   |  |   |   |  |   |   |  |   |
| need   | menu cycle will p<br>ds and preference<br>ary Reference Inta   | s, incl   | uding a variety   | one entree and<br>of foods includ  | accompanyin<br>ing fresh produ  | g side disi<br>uce and lo   | n at all 3 meals, with availat<br>cal seasonal foods, that pro   | ble alternatives to meet resident specific<br>ovide nutritional adequacy based on   |
| Nethods  | -  | Pr  | ocess measure   | s  | Targ  | et for pro  | cess measure   | Comments  |
| Each menu cycle will<br>consideration to feedb<br>council, evaluated by<br>Services Supervisor a<br>Dietitian, and served a<br>pon by Residents Co<br>fome Administrator (   | back from Resider<br>both the Food<br>and Registered<br>at times agreed<br>bouncil and the   | nts res<br>the  | rcentage of lon<br>sidents who res<br>a annual Reside<br>the statement:   | ponded positivent Satisfaction   | ely on posi<br>Survey Sati  | tively on t   | esidents responding<br>he annual Resident<br>urvey to the statement:<br>pealing".  | The Ontario 2022-2023 Budget indicates<br>a standardized survey will be prepared<br>by the province for all LTCH's to use.  |
| Measure Di   | imension: Effectiv   | /e  |   |  |   |   |  |   |
| ndicator #5  |  | Туре  | Unit /<br>Population  | Source /<br>Period   | Current<br>Performance  | Target  | Target Justification   | External Collaborators  |
| hanna ldess  |  |   |   |  |   |   |  |   |
| Change Idea #1 Enga<br>pain<br>quali   | assessment scale   | es, an  | d pain manager  | nent strategies  | inclusive of ev   | valuation   | of prn analgesic use to impr   | sing a validated and clinically appropriate<br>ove both resident quality of life and data   |
| Change Idea #1 Engr<br>pain<br>quali<br>Methods<br>Develop staff educatio<br>collaboration with the<br>Nurse Practitioner, an<br>opecific to the identifier  | assessment scale<br>ity.<br>on sessions in<br>Medical Director,<br>ad Pharmacist<br>ed needs of the  | es, and<br>Pro<br># r<br>wh<br>an                       |   | nent strategies<br>s<br>tered nurses (F<br>ted Pain Asses<br>Training on or                | Inclusive of ev<br>Targ<br>IN/RPN) 1009<br>sment who<br>before and  | valuation of<br>the for provident of the formation of the fo | of prn analgesic use to impr<br>cess measure<br>stered nurses (RN/RPN)<br>pleted Pain Assessment<br>ent Training on or before  | Comments<br>Pain is subjective in nature and can be<br>difficult to measure. There are also<br>general limitations when using RAI-MDS<br>data (missing values) as well as interrate   |
| Change Idea #1 Engr<br>pain<br>quali<br>Methods<br>Develop staff educatio<br>collaboration with the<br>Nurse Practitioner, an<br>opecific to the identifie<br>nome<br>Measure D  | assessment scale<br>ity.<br>on sessions in<br>Medical Director,<br>nd Pharmacist   | es, and<br>Pro<br># r<br>wh<br>an                       | d pain manager<br>ocess measure<br>number of regist<br>o have complet<br>d Management<br>cember 30th 20   | tered nurses (F<br>tered nurses (F<br>ted Pain Asses<br>Training on or<br>022.<br>Source / | Inclusive of ev<br>Targ<br>IN/RPN) 1009<br>sment who<br>before and  | et for prov<br>% of Regis<br>have com<br>Managem<br>ember 301   | of prn analgesic use to impr<br>cess measure<br>stered nurses (RN/RPN)<br>pleted Pain Assessment<br>ent Training on or before  | Comments Pain is subjective in nature and can be difficult to measure. There are also   |
| pain<br>qual<br>Methods<br>Develop staff educatio<br>collaboration with the<br>Nurse Practitioner, an<br>specific to the identifie<br>nome   | assessment scale<br>ity.<br>on sessions in<br>Medical Director,<br>nd Pharmacist<br>ed needs of the<br><b>bimension:</b> Safe<br>esidents without<br>given<br>tion in the 7  | es, an<br>Pro<br># r<br>wh<br>an<br>De                  | d pain manager<br>ocess measure<br>number of regist<br>o have complet<br>d Management<br>ocember 30th 20<br>Unit /<br>Population  | tered nurses (F<br>tered nurses (F<br>ted Pain Asses<br>Training on or<br>022.<br>Source / | Inclusive of en<br>Targ<br>IN/RPN) 100<br>sment who<br>before and<br>Deci<br>Current<br>Performan             | et for prov<br>% of Regis<br>have com<br>Managem<br>ember 301   | of prn analgesic use to impr<br>cess measure<br>stered nurses (RN/RPN)<br>pleted Pain Assessment<br>ent Training on or before<br>h 2022.   | ove both resident quality of life and data<br>Comments<br>Pain is subjective in nature and can be<br>difficult to measure. There are also<br>general limitations when using RAI-MDS<br>data (missing values) as well as interrate<br>reliability between pain assessment tools<br>External Collaborators<br>average is<br>ge aims to<br>average by a  |
| Change Idea #1 Engr<br>pain<br>quali<br>Methods<br>Develop staff education<br>sollaboration with the<br>Nurse Practitioner, an<br>specific to the identifier<br>one<br>Measure D<br>Indicator #6<br>Percentage of LTC re-<br>sychosis who were of<br>ntipsychotic medical<br>ays preceding their<br>ssessment<br>Change Ideas #1 Optimig       | assessment scale<br>ity.<br>on sessions in<br>Medical Director,<br>ad Pharmacist<br>ed needs of the<br><b>Dimension:</b> Safe<br>esidents without<br>given<br>tion in the 7<br>resident<br>imization of medic<br>th have adverse s | Pro<br>Pro<br># r<br>wh<br>an<br>De<br><b>Type</b><br>P | d pain manager<br>occess measures<br>number of regist<br>to have complet<br>d Management<br>comber 30th 20<br>Unit /<br>Population<br>% / LTC hom<br>residents<br>through targets<br>fects, or no ion | e deprescribinger be of bene   | INCLUSIVE OF EN<br>Targ<br>IN/RPN) 1009<br>sment who<br>before and<br>Deco<br>Current<br>Performan<br>/ 19.11 | raluation of<br>tet for proof<br>% of Regit<br>have com<br>Managem<br>ember 300<br>ce Targ<br>15.3<br>15.3  | of prn analgesic use to impresent the sease measure thered nurses (RN/RPN) pleted Pain Assessment ent Training on or before h 2022.<br>et Target Justification<br>0 The current provincial 19.3%. Miramichi Lodg exceed the provincial minimum of 4% by 2022 supervised process of door is on a case by case basis | ove both resident quality of life and data<br>Comments<br>Pain is subjective in nature and can be<br>difficult to measure. There are also<br>general limitations when using RAI-MDS<br>data (missing values) as well as interrate<br>reliability between pain assessment tools<br>External Collaborators<br>average is<br>ge aims to<br>average by a<br>23.<br>se reduction or stopping of medication that<br>In addition to antipsychotics, the initiative |
| Change Idea #1 Engr<br>pain<br>quali<br>Methods<br>Develop staff education<br>sollaboration with the<br>Nurse Practitioner, and<br>specific to the identified<br>nome<br>Measure D<br>Indicator #6<br>Percentage of LTC re-<br>sychosis who were of<br>intipsychotic medical<br>lays preceding their of<br>sessment<br>Change Ideas #1 Optimig | assessment scale<br>ity.<br>on sessions in<br>Medical Director,<br>ad Pharmacist<br>ed needs of the<br><b>Dimension:</b> Safe<br>esidents without<br>given<br>tion in the 7<br>resident<br>imization of medic<br>th have adverse s | es, and<br>Pro-<br># r<br>wh<br>an<br>De<br>Type<br>P   | d pain manager<br>occess measures<br>number of regist<br>to have complet<br>d Management<br>comber 30th 20<br>Unit /<br>Population<br>% / LTC hom<br>residents<br>through targets<br>fects, or no ion | e deprescribinger be of bene   | inclusive of en<br>Targ<br>IN/RPN) 100°<br>sment who<br>before and<br>Deco<br>Current<br>Performan<br>/ 19.11 | raluation of<br>et for provide the for provide the for provide the formation of Register the formation of the f | of prn analgesic use to impresent the sease measure thered nurses (RN/RPN) pleted Pain Assessment ent Training on or before h 2022.<br>et Target Justification<br>0 The current provincial 19.3%. Miramichi Lodg exceed the provincial minimum of 4% by 2022 supervised process of door is on a case by case basis | ove both resident quality of life and data<br>Comments<br>Pain is subjective in nature and can be<br>difficult to measure. There are also<br>general limitations when using RAI-MDS<br>data (missing values) as well as interrate<br>reliability between pain assessment tools<br>External Collaborators<br>average is<br>ge aims to<br>average by a<br>23.<br>se reduction or stopping of medication the   |

THEME III: Safe and Effective Care

| Measure Dimension: Equi   | table    |                           |  |  |                            |      |   |  |
|---|----------|---------------------------|--|--|----------------------------|------|---|--|
| Indicator #7  | Туре     | Unit /<br>Population      | Source /<br>Period   | Currer<br>Performa   | 200                        | et   | Target Justification  | External Collaborators                   |
| Percentage of long-term care home<br>residents who responded positively<br>on the annual Resident Satisfaction<br>Survey as being satisfied with the<br>availability of dental hygiene<br>services.<br>Change Ideas | C        | % / LTC home<br>residents | In house<br>data, InterRAI<br>survey,<br>NHCAHPS<br>survey /<br>annual | 7.86   | 9.5                        |      | The home achieved an or<br>average satisfaction score<br>(95%) on the annual in-ho<br>Resident Satisfaction Sur           | e of 9.47<br>puse                        |
| Change Idea #1 Engage procuremen<br>Residents.  | nt proce | ss for in-house           | dental hygienis  | services   | (or viable a               | lter | native) to ensure equitable   | e access to services for Miramichi Lodge |
| Methods   | Pr       | Process measures          |  | -  | Target for process measure |      |   | Comments                                 |
| Process will comply with County of<br>Renfrew (COR) Corporate Policy GA-01 - residents who responded positively on<br>Procurement of Goods and Services.<br>Procurement of Goods and Services.                      |          |                           | ely on<br>Survey   | 9.5 (95%) of residents responding<br>positively on the annual Resident<br>Satisfaction Survey as being satisfied<br>with the availability of dental hygiene<br>services. |                            |      | The Ontario 2022-2023 Budget indicate<br>a standardized survey will be prepared<br>by the province for all LTCH's to use. |  |

## **Description of Quality Improvement Procedures and Protocols**

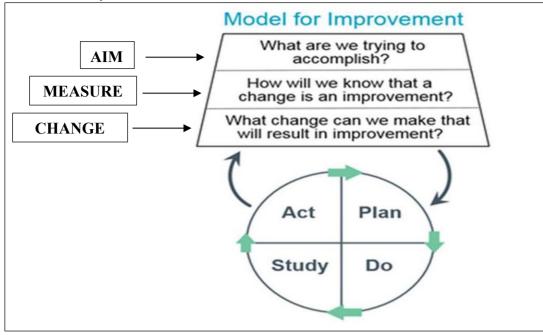
Miramichi Lodge uses Health Quality Ontario's comprehensive Quality Improvement Framework to guide Quality Improvement Initiatives. The Health Quality Ontario (HQO) QI Framework consists of six (6) phases. Each phase is iterative and designed to build on knowledge gained in the previous phase. The HQO six phases of QI are:



### Process to Monitor, Identify & Implement Adjustments & Measure Progress

Designated Continuous Quality Improvement project lead(s) within the home apply science-based models and methodologies supported by HQO to facilitate both the "thinking" and "doing" perspectives of the quality improvement process. The **Model for Improvement** (developed by the Associates in Process Improvement) helps to support focused "thinking", and the "doing" perspective is achieved through **PDSA** (**Plan-Do-Study-Act**) Cycles designed to test and implement change ideas. This structured approach to change management is also supported through the application of situationally appropriate QI support tools (i.e. 5-Why's, Fishbone, Pareto Charts, Run Charts etc.).

#### Model for Improvement:



Types of Measures: Miramichi Lodge applies four (4) types of measures to gauge progress in QI:

- 1. **Outcome Measures**: are "the voice of the resident" (or population impacted by the change), and capture system performance (i.e. reduction in falls).
- 2. **Process Measures**: are "the voice of the workings of the system", and capture the changes quality improvement efforts make to the inputs/steps that contribute to system outcomes (i.e. percentage of times staff apply a new best practice).
- 3. **Balancing Measures**: determine whether changes designed to improve one part of the system are causing problems in other parts of the system.
- 4. **PDSA Measures**: are collected with each test of change (PDSA cycle), and provide knowledge about the effect of each change attempt on both the process and the system.

# Communication & Record of Quality Initiative Evaluation(s)

**Communication Plan**: The Communication Plan ensures that planned changes are communicated to the various stakeholders who will be affected by the change and serves to avoid gaps in communication that can result in an overall lack of buy-in for the change initiative. Miramichi Lodge QI project lead(s) use Health Quality Ontario's **Communication Plan Tool** to create clarity around who communications are intended to reach, what the frequency of communications will be, and the key messages and methods to be employed.

**Evaluation Record**: The Miramichi Lodge Continuous Quality Improvement Committee (CQIC) meets quarterly to make recommendations regarding priority areas for quality improvement in the home, to coordinate and support the implementation of quality improvement initiatives, and to monitor and report on quality issues. Through the CQIC, a record is maintained which sets out the names of the persons who participated in the evaluation of improvements. This record is included in Miramichi Lodge's annual **Continuous Quality Improvement Initiative Report**.