



# Committee Report

<b>To:</b>	Chair and Members of the Committee of Management
<b>Committee Date:</b>	January 8, 2019
<b>Subject / Report No:</b>	LTCR-CM-09-19
<b>Title:</b>	2019-2022 Long-Term Care Home Accountability Planning Submission and Service Accountability Agreement
<b>Prepared by:</b>	Lynne Johnson, Director of Long Term Care
<b>Reviewed by:</b>	Kim Wingrove, Chief Administrative Officer
<b>Lower Tier(s) Affected:</b>	All Grey County
<b>Status:</b>	Recommendation adopted by Committee as presented as per Resolution <i>CM10-19</i> ; Endorsed by County Council on February 14, 2019 as per Resolution <i>CC20-19</i> .

## Recommendation

1. That Report **LTCR-CM-09-19** regarding the **Long-Term Care Homes Accountability Planning Submission and Service Accountability Agreement** be received; and
2. That the **Committee of Management** approve the **Long-Term Care Home Accountability Planning Submission** document for **Grey Gables, Lee Manor and Rockwood Terrace**.

## Executive Summary

The *Local Health System Integration Act, 2006 (LHSIA)* requires Local Health Integration Networks (LHIN) to enter into a Service Accountability Agreement with each Health Service Provider (HSP) that it funds. The current Long-Term Care Home Service Accountability Agreement (L-SAA) was enacted in April of 2016 and will expire on March 31, 2019.

As part of the process, all HSPs are required to submit an updated Long-Term Care Home Accountability Planning Submission (LAPS). Together, the LAPS and L-SAA form the basis of a planning, funding and performance management framework.

## Background and Discussion

As required under the L-SAA, the LHIN is required to provide sixty (60) days' notice of the date the LAPS must be submitted to the LHIN. The homes were provided notice on October 11. The documents were received for completion on November 12 with a December 12 deadline for submission. The documents

were completed and submitted to the LHIN by the deadline and are attached with this document for approval by the Committee of Management.

In addition, the LHIN has provided notice and will be issuing the new L-SAA by February 15, 2019. The signed service accountability agreement will need to be signed and returned to the LHIN for execution in early March.

## Legal and Legislated Requirements

- *Local Health System Integration Act, 2006*

The LAPS were completed and submitted to meet the required timeline and have been provided with this report for Committee of Management review.

The Long-Term Care Service Accountability Agreement (L-SAA) expires March 31, 2019 and a new 3-year agreement will need to be processed by the County and returned to the LHIN for execution prior to the expiry date.

When the L-SAA is received, it will be reviewed and processed as outlined in the Delegation of Duties by-law and submitted to the LHIN to meet the timeline. Once the agreement has been executed it will be posted as required under the terms of the agreement.

## Financial and Resource Implications

Failure to meet the reporting timelines would impact the transfer of payment to Grey County and be in violation of the L-SAA.

## Relevant Consultation

- Internal Grey Gables, Lee Manor and Rockwood Terrace Administrators
- External Sienna Senior Living

## Appendices and Attachments

*LAPS Grey Gables, Lee Manor, Rockwood Terrace:*

[Grey Gables 2019-22 Service Plan Narrative](#)

[Grey Gables 2019-22 Description of Services](#)

[Lee Manor 2019-22 Service Plan Narrative](#)

[Lee Manor 2019-22 Description of Services](#)

[Rockwood Terrace 2019-22 Service Plan Narrative](#)

[Rockwood Terrace 2019-22 Description of Services](#)