

Woodstock/London LTC Investigation
CCAC Audit

BRN	Initials	Age	Type	Service Provider / LTC Home	Active CCAC File (Y/N)	Active Nusing File (Y/N)	Dates Active with CCAC	Discharge from Nursing	Discharged from CCAC	APR's (June-Sept '16)	Discharge Disposition	Service Plan between July 11 - Sept 2, 2016	Diagnosis	Patient Diabetic (Y/N)	Insulin (Y/N)	Did the patient have a IV	Further Investigation Necessary?	EMTS #s	Patient Contact Necessary?	Next of Kin	Patient Follow Up Complete?	Follow Up Date	Misfiled Documents	Issues
	DM	81	CCAC	SEHC	N	N	6/29/09 - 09/11/16	9/1/2016		4	pt passed in hospital	NUR, OT, eHomecare	Cancer in stomach, bladder & bowels			no	no	No		husband			no	RN Submitted APR 2 nursing visits billed on admission date
	NK	79	CCAC	SEHC	N	N	7/26/15 - 7/22/16	7/22/2016	7/22/2016	2	d/c goals met	NUR	Diabetic leg ulcer			no	no	No		daughter			no	RN Submitted APR
	MA	54	CCAC	SEHC	N	N	7/21/16 - 8/03/16	2/8/2016	3/8/2016	2	d/c goals met	NUR	Infected Umbilical hernia			no	no	No					no	RN Submitted APR
	MA	67	CCAC	SEHC	N	N	1/19/10 - 7/22/16	21/07/2016	22/07/2016	3	d/c goals met	NUR	infected sebaceous cyst			no	no	No					no	RN Submitted APR
	CP	79	CCAC	SEHC	N	N	6/23/16 - 9/9/16	6/9/2016	9/9/2016	4	d/c goals met	NUR	VLU			no	no	No					no	RN Submitted APR
	DL	61	CCAC	SEHC	Y	Y	25/07/16 - current					NUR, RD	Pain and Symptom management during chemo and radiation			yes	no	187717 - related to first dose IV meds and being debriefed		unsure- mom in LTCH may be stressed			no	RN Submitted APR
	EH	76	CCAC	SEHC	Y	Y	5/26/16 - current			5		NUR, PT, OT, PSW, NUR, SW, RD, PT, ET	Ovarian Cancer			PICC	no	No		adult children			no	RN Submitted APR
	RM	65	CCAC	SEHC	Y	Y	14/07/15 - current			4		NUR, ET	Diabetic foot ulcer	Y	Y	no	no	No		no			no	RN Submitted APR
	JM	31	SEHC	SEHC	Y	Y	17/08/16 - current			6		NUR, ET	Wound Care	y	y	no	no	No					no	RN Submitted APR
	BB(J)	68	SEHC	SEHC	Y	Y	06/08/15 - current			5		NUR, ET, SW, PSW	Diabetic foot ulcer	Y	Y	not by pump by gravity	no	187841 / 187930		CC called her and the patient has reached			no	
	W(J)B	67	SEHC	SEHC	Y	Y	04/06/16 - current			5		NUR	lung cancer with mets to liver	y	n	yes	no	No					no	
	B(J)H	76	SEHC	SEHC	Y	Y	21/03/16 - current			2		NUR, OT, PSW	Lymphoma, depression OA, IDDM recent dx lung cancer	Y	Y	no	no	No		Yes- LW visted a number of times ? Primary			no	
	SC	52	SEHC	SEHC	Y	Y	03/06/15 - current			4 ET, VN 2		NUR, ET, OT	Metastaic basal cell cancer-oral with mets to face/ear	N	N	N	no	No					no	
	JL	86	SEHC	SEHC	Y	Y	14/04/16 - current			3		NUR, ET	DM Type 2 on oral meds DFU wound care	y	n	n	no	No					no	
	BR	64	SEHC	SEHC	Y	Y	09/06/16 - current					NUR, PT	Lymphoma with spinal mets	Y	Y	Y	no	No					no	
	DW	82	SEHC	SEHC	Y	Y	17/09/13 - current					NUR, OT, PT	prostate Cancer with mets and urinary retention with Foley catheter	n	n	n	no	No					no	
	MG	84	SEHC	SEHC	Y	Y	12/08/15 - current			4		NUR, OT, PSW	Lmphoma palliative	n	n	n	no	No					no	
	RJ	77	SEHC	SEHC	Y	Y	19/02/15 - current					NUR, ET, PSW, OT, PT	Venous leg ulcer, dementia, fall risk	n	n	n	no	No					no	
	MM	94	SEHC	SEHC	Y	Y	16/05/12 - current					NUR, PSW, OT, RD, PT	NIDDM, PTFE LAKA L leg cellulitis	y	n	y	no	No					no	
	MH	58	SEHC	SEHC	Y	Y	08/07/16 - current			1		NUR	NIDDM AKA (I) ulcer/cellulitis	y	n	y	no	No					no	
	Inactive file from May 2015 - NON Admit		SEHC															No						
	AH	91	SEHC	SEHC	Y	Y	16/10/14 - current			3		PSW, PT, NUR	Dementia, COPD on home O2	n	n	n	no	No					no	
	JT	75	SEHC	SEHC	Y	Y	27/06/16 - current			3		NUR	Lung Cancer, COPD	n	n	IV by gravity	no	No					no	
	EM	101	SEHC	SEHC	Y	Y	27/12/14 - current			2		NUR, PSW, PT	COPD Atrial Fib Palliative	n	n	n	no	No					no	
	DB	83	SEHC	SEHC	Y	Y	27/07/16 - current			6		NUR, PSW, OT	lymphoma OA, HTN on chemo	n	n	yes by gravity	no	No					no	
	LH	37	SEHC	SEHC	Y	Y	22/07/16 - current			4		NUR, RD	chronic pancreatitis	n	n	yes Sapphire for PCA	no	No					no	
	AM	61	SEHC	SEHC	Y	Y	23/09/11 - current			6		NUR, PSW, PT, OT, SW	Multiple Sclerosis	n	n	Yes Sapphire for IV antibiotics	no	No					no	

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	A(I)B	81	SEHC	SEHC	Y	Y	05/10/12 - current			2		PSW, NUR	Crohns, Parkinsons DM II	y	n	has PICC for chrons treatment in hospital	no	No	no				no	
	RR	19	SEHC	SEHC	Y	Y	14/10/15 - current			2		NUR	Acute leukemia	n	n	PICC for chemo	no	No	no				no	
	BS	53	SEHC	SEHC	Y	Y	19/11/15 - current			3		NUR	Left Breast Cancer end stage pancreatic cancer with liver mets	n	n	Portacath	no	No	no				no	
	JVS	48	SEHC	SEHC	Y	Y	27/08/15 - current			2		NUR, OT, SW, PT	Esophageal Cancer	n	n	Portacath	no	No	no				no	
	JB	64	SEHC	SEHC	Y	Y	17/03/16 - current			4		NUR, RD	leg ulcer ? Aterial	n	n	IV by gravity	no	No	no				no	
	JS	76	SEHC	SEHC	Y	Y	17/08-16 - current			3		NUR, ET	Lung cancer with mets to brain and spine	n	n	IV by Sapphire	no	No	no				no	
	SH	75	SEHC	SEHC	Y	Y	04/07/16 - current			4		NUR, PT, OT, PSW, ET		n	n		no	No	no				no	
	CL	49	PM - Lifeguard	PM Simcoe	Y	Y	04/02/07 - current			3		PSW, NUR, OT	Depression, fibromyalgia, gastritis, panic disorder	n	n	n	no	No	no				no	
	RM	78	PM - Lifeguard	PM Simcoe	Y	Y	24/10/12 - current			5		PSW, NUR, OT, PT, SLP	developmental delay, epilepsy, CVA	n	n	n	no	No	no				no	
	RM	82	PM - Lifeguard	PM Simcoe	Y	Y	21/07/09 - current			2		PSW, NUR	dementia general decline HTN osteoporosis	n	n	n	no	No	no				no	
	MC	83	PM - Lifeguard	PM Simcoe	Y	Y	12/01/16 - current			2		PSW, OT	dementia general decline OA	n	n	n	no	No	no				no	
	IA	90	PM - Lifeguard	PM Simcoe	Y	Y	13/10/10 - current			2		PSW, NUR, OT, PT, RD, SLP	Left CVA Right hemiparesis, aphasia, STM, capable LTC	n	n	n	no	No	no				no	
	JD	75	PM - Lifeguard	PM Simcoe	Y	Y	06/08/12 - current			3		PSW, NUR, RD, OT, PT, SLP,	CVA Diabetic, HTN, COPD, Osteoporosis, Ca Larynx	y	n	n	no	No	no				no	
	NP	87	PM - Lifeguard CarePartners	PM Simcoe	Y	N	27/01/16-28/09/16 AND 20/10/16 - current			3		NUR, OT, PSW, PT	Care Coordination patient only - no diagnosis in file	?	?	n	no	No	no				no	
	AL	86			N	N	01/03/16 - 11/05/16		11/5/2016	5		NUR, OT, PSW, SLP, RD, SW	End stage lung, bowel and skin Cancer	y	unclear	Yes PCA mode	NO	No	no					