

## Appendix IV

### Detailed Status Report of Recommendations Since 2016

Chapter Name	Department/ Agency	Year	Volume	Chapter	Par.	Recommendation	Self - Reported Status
Update on Nursing Home Planning and Aging Strategy	Department of Social Development	2020	2	4	35	We recommend the Department of Social Development review the 2018-2023 Nursing Home Plan to ensure targets are clear, realistic, achievable and properly resourced to meet the planned outcomes in a timely manner.	Not Implemented
Update on Nursing Home Planning and Aging Strategy	Finance and Treasury Board	2020	2	4	45	We recommend the Department of Finance and Treasury Board revise the ASD Advisory Services unit's Standard Operating Procedures to include formal documentation standards for financial models and other analyses completed by the unit. The standards should, at a minimum, require retaining documentation of: <ul style="list-style-type: none"> <li>• roles and responsibilities of individuals involved;</li> <li>• all sources of inputs and assumptions used;</li> <li>• the review of financial models; and</li> <li>• adherence to the Standard Operating Procedures.</li> </ul>	Implemented
Update on Nursing Home Planning and Aging Strategy	Department of Social Development	2020	2	4	46	We continue to recommend the Department of Social Development evaluate whether there is an economic benefit to providing nursing home beds under the for-profit operated model versus the traditional model. This should include a comparison of actual costs and quality of service.	Not Implemented
Update on Nursing Home Planning and Aging Strategy	Department of Social Development	2020	2	4	73	We recommend the Department of Social Development develop performance indicators with specific targets for each action item under the Aging Strategy, in collaboration with relevant stakeholders.	Implemented

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Update on Nursing Home Planning and Aging Strategy	Department of Social Development	2020	2	4	74	We recommend the Department of Social Development develop a formal process for monitoring action items under the Aging Strategy and verifying implementation.	Not Implemented
Update on Nursing Home Planning and Aging Strategy	Department of Social Development	2020	2	4	88	We recommend the Department of Social Development publicly report actual outcomes compared to planned or expected outcomes under the Aging Strategy and the Nursing Home Plan. Reporting should provide explanations for gaps between plans and results.	Implemented