



Government
— of —
Saskatchewan



Ministry of Health
Deputy Minister
3475 Albert Street
Regina, Canada S4S 6X6

August 2, 2018

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
Room 7, Legislative Building
REGINA SK S4S 0B3



PAC 57-28
Tabled by Chair
Date October 3, 2018

Dear Mr. Wotherspoon:

Re: Reporting of Public Losses for the Health System

I have attached the report of Losses of Public Money at the Saskatchewan Health Authority (SHA), Saskatchewan Cancer Agency (SCA), and Athabasca Health Authority (AHA) from April 1, 2018 to June 30, 2018.

The report contains four new instances of losses of public money:

- The family of a deceased patient reported \$800 cash missing during an inter-facility transport between the Regina General Hospital and the Pasqua Hospital.
- Gyproc walls were damaged by a violent patient at the Child and Youth Services Centre in Regina resulting in damages of \$849.
- A printer valued at \$1,065 was damaged by a violent patient at the Child and Youth Services Centre in Regina.
- A ballistic vest valued at \$800 was stolen from an SHA employee's vehicle during a residential break and enter in Regina.

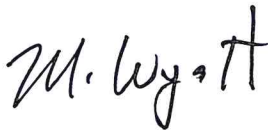
Trent Wotherspoon, Chair

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The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on August 8, 2017.

Sincerely,



for

Max Hendricks
Deputy Minister

Attachment

cc: Honourable Jim Reiter, Minister of Health
Honourable Greg Ottenbreit, Minister of Rural and Remote Health
Cam Swan, Deputy Minister to the Premier and Cabinet Secretary, Executive Council
Jill Raddysh, A/Executive Director, Financial Services, Health
Billie-Jo Morrissette, A/Assistant Deputy Minister, Health
Bev Hungle, Director, Operations and Internal Audit, Financial Services, Health
Kathy Burianyk, Senior Public Accounts Committee Clerk

Losses of Public Money* **2018-19 First Quarter Report**

Losses Reported by Saskatchewan Health Organizations** **For the Period April 1 to June 30, 2018**

Date of Occurrence	Health Organization	Description	Amount	Action Taken
Internal				
November 2017	Saskatchewan Health Authority	Family member reported cash missing from personal belongings of deceased patient during inter-facility transport.	\$800	Investigation by Security Services' external investigator identified problems associated to continuity and accountability of patient belongings. The SHA is taking steps to review and correct its processes regarding the security of patient belongings. The patient's family was reimbursed by the SHA.
May 31, 2018	Saskatchewan Health Authority	A patient of Child and Youth Services Centre became violent and punched holes in the gyproc walls of the centre.	\$849	Reported to Regina Police Service and the individual was charged with mischief. The Crown has since decided not to proceed with charges. SHA's Security Services has performed a security assessment of the facility and recommendations will be made to Occupational Health and Safety.
June 7, 2018	Saskatchewan Health Authority	A patient of Child and Youth Services Centre became violent during a counselling session and smashed a printer.	\$1,065	Reported to Regina Police Service and the individual was charged with mischief. The Crown has since decided not to proceed with charges. SHA's Security Services has performed a security assessment of the facility and recommendations will be made to Occupational Health and Safety.

External				
April 20, 2018	Saskatchewan Health Authority	Theft of a ballistic vest from employee's car during a residential break and enter.	\$800	Reported to Regina Police Service. Staff have been reminded of Security Service's Policy and responsibility of SHA assets.

* Includes losses of money or property greater than \$500 that have been reported by Saskatchewan Health Organizations that are due to fraud or similar illegal acts by employees, suppliers, or contractors of the school division

** Saskatchewan Health Organizations include: Saskatchewan Health Authority (SHA), Athabasca Health Authority, and Saskatchewan Cancer Agency (SCA).

Government of Saskatchewan website: www.saskatchewan.ca