

Losses of Public Money 2012-13 Fourth Quarter Report

Losses Reported by Health Organizations*

For the Period January 1, 2013 to March 31, 2013

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
March 12, 2013	Regina Qu'Appelle	Employee vandalized Pyxis Scrub Station machine.	\$2,600	The employee has not yet been identified. File is under investigation and has been reported to Regina Police Service.
December 27, 2012	Regina Qu'Appelle	An employee of a health centre purchased a television, using a corporate credit card, which was inadvertently delivered to her personal residence. The employee did not notify the employer of this mistake.	\$519.46	The television was recovered from the employee on April 15, 2013. The employee resigned from her position. The health centre kept the television for their residents' lounge.
January 1, 2012- June 30, 2012	Mamawetan Churchill River	Falsification of timecards with regards to callbacks and overtime. This was previously reported in 2012-13 Q1; however, additional losses to the health system have been identified.	\$3,040.86 (\$1,601.49 was original amount reported)	The region has drafted a policy to ensure there is effective management of callbacks. File has been reported to the RCMP.
January 1, 2013- March 31, 2013	Saskatoon	Theft of cash by an employee from a cash register in Food and Nutrition Services.	Approximately \$667-\$1,150	Investigation is in preliminary stages. Full amount of loss is not known.
External				
February 5, 2013	Regina Qu'Appelle	A laptop was stolen from the Regina General Hospital. Identity of person is unknown. No sensitive health information was stored on the laptop.	\$1,800	The file is under investigation and has been reported to Regina Police Service.

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February 2013	Prairie North	The inpatient unit at Battlefords Union Hospital was closed for a night and during that time a crash cart, stored in an unsecured area, was broken into and all of the contents were removed including pharmaceuticals and a camera.	\$706.00	Incident was reported to the RCMP. Drawer locks were ordered for each crash cart.

*Health Organizations include: Regional Health Authorities, Athabasca Health Authority, Saskatchewan Cancer Agency and North Sask. Laundry and Support Services Ltd.

Ministry of Health website: www.health.gov.sk.ca