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	Health			
Occurrence	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	Theft of a ballistic vest from	\$800	Reported to Regina Police Service.			
	Health	employee's car during a residential		Staff have been reminded of Security Service's Policy and			
	Authority	break and enter.		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: <u>www.saskatchewan.ca</u>