



MEMO

To: All Ongwanada Staff

From: Lori Johnson

Date: June 4, 2024

Re: Upcoming Compliance Inspection

Ongwanada has received notification that the Ministry of Children, Community and Social Services (MCCSS) will arrive on Wednesday, June 12th, 2024, to perform an audit on our James St. location. Lee-Anne Tressider, the Program Advisor for MCCSS, will be on-site for this. Some of you may remember Lee-Anne from our last compliance inspection in October of 2023, as she was on-site with our usual Program Advisor, Mark Brown, for the first week of our audit.

At Ongwanada, we have a compliance committee that meets every two weeks throughout the year to work on improvements identified from prior inspections, as well as stay on top of the over 300 items that are covered during a compliance inspection. A smaller team directly involved with James St. has met on May 30, 2024 and will be working alongside our front-line staff to ensure that the home is ready for this inspection.

Please join me in welcoming Lee-Anne Tressider, Program Advisor from MCCSS, back to Ongwanada for this visit. If you have any questions about this process, please reach out to Ongwanada's compliance lead, Lori Johnson, at extension 1236.