

College of Licensed Practical Nurses of Newfoundland and Labrador

MISSION

The College of Licensed Practical Nurses of Newfoundland and Labrador (CLPNNL) protects the public through the promotion of efficient, ethical nursing care, regulation of licensed practical nursing practice, the licensure of Practical Nurses and setting the strategic direction for the organization.

VISION

To foster a professional environment where Licensed Practical Nurses (LPNs) are respected, valued as integral members of the nursing team and provide quality health care services in Newfoundland and Labrador.

VALUES

We Believe:

- ✓ Licensed Practical Nursing practice is founded on professionalism, compassion and caring;
- ✓ Licensed Practical Nurses are accountable for their actions;
- ✓ Licensed Practical Nurses take responsibility for lifelong learning aimed at building and maintaining professional competency; and
- ✓ Partnerships with key stakeholders are essential to enhancing the profession.

The CLPNNL has the legislative responsibility for regulating the practice of LPNs in Newfoundland and Labrador. In doing so, it serves to protect the public. It supports the Vision and promotes the Values of LPNs by providing leadership and supporting the integrity of the profession.



Table of Contents

Introduction	2
Report of the Chairperson and Executive Director/Registrar	3
Financial Highlights from the Auditor's Report 2016/17	15
Licensure Statistics for 2016 - 2017	
Board and Committee Membership Listings	33
Annual General Meeting	
DateJui	ne 15th, 2017
Time	1330 hrs.
Location	st. Iohn's, NL

Annual General Meeting Agenda

Call to Order

Approval of Minutes for 2015/16 Annual General Meeting

Presentation of the Annual Report for 2016/17

Approval of Auditor's Report for 2016/17

Appointment of Auditor for 2017/2018

Presentation of Awards

Adjournment

LPNs: A Practical Approach to Quality Care

INTRODUCTION

The College of Licensed Practical Nurses of Newfoundland and Labrador (CLPNNL) is the regulatory organization for Licensed Practical Nurses (LPNs) in Newfoundland and Labrador. CLPNNL is governed by a board that consists of six (6) elected LPNs, three (3) consumer representatives appointed by the Minister of Health and Community Services and one (1) representative appointed by the Centre for Nursing Studies (parent institution designed by the CLPNNL for Practical Nursing Education in the Province). The organization is funded through annual licensure renewal, examination, and other regulatory fees.

The CLPNNL regulates the profession of Practical Nursing and ensures protection of the public by setting entry-to-practice requirements; approving practical nurse education programs leading to licensure; establishing, promoting and enforcing standards of practice and a code of ethics; and conducting investigation and discipline. Under provincial regulation, persons who provide professional services to the public as a LPN must qualify and be licensed with the CLPNNL.

ABOUT THE PRACTICAL NURSING PROFESSION

LPNs are professional nurses involved in the assessment, diagnosis, planning, implementation, and evaluation of nursing care. LPNs have been practicing as a regulated profession in Newfoundland and Labrador since 1984, with the LPN role changing over the years from assistant to professional nurse. The LPN profession has experienced many changes over the last past few decades. These changes have occurred in education, scope of practice and roles. Opportunities for LPNs have emerged in clinical and non-clinical environments, with new roles in non-traditional areas.

LPNs in Newfoundland and Labrador are responsible and accountable to work within the scope of practice of the LPN profession as defined by the CLPNNL. LPNs serve individuals, families and groups, assessing their needs providing care treatment as appropriate. With well-developed assessment and critical thinking skills, LPNs formulate nursing diagnoses, plan interventions, provide health education, and



evaluate response to treatment in collaboration with clients and other health care professionals. There are many roles within Newfoundland and Labrador in areas such as: acute care; long term care; community; clinics; education; occupational health and safety; public health; and leadership.

LPNs assume independent, interdependent, and often overlapping roles on the health care team. The level of independence for a LPN in practice may differ depending upon the needs and complexity of the client, skills of the LPN and the team around them, and supports available in the setting.

The Practical Nursing Program in Newfoundland and Labrador is a four (4) semester program that prepares graduates to care for clients across the lifespan in institutional and community based settings within the approved scope of practice. The program prepares its graduates to function as members of the health care team in the provision of independent and interdependent client care.

REPORT OF THE CHAIRPERSON AND EXECUTIVE DIRECTOR/ REGISTRAR

We are pleased to present the annual report of the College of Licensed Practical Nurses of Newfoundland and Labrador (CLPNNL) for the period of April 1, 2016 – March 31, 2017.

This Annual Report highlights the commitment of the CLPNNL towards achieving its mission to regulate and lead the profession in a manner that protects and serves the public through excellence in Practical Nursing. It is the vision of the CLPNNL to foster a professional environment where LPNs are respected and valued as integral members of the nursing team, and provide quality health care services in Newfoundland and Labrador.

The fiscal year 2016/17 was another busy year for the CLPNNL, under the leadership of the Board and operational leadership provided by the Executive Director/Registrar, Paul D. Fisher. The Board focused on advancing the Strategic Plan for the organization.

This report also highlights some of the activities of the past year. The Board of the CLPNNL remains committed to the vision, mission, mandate and values of the organization. It works in collaboration with the government, educational facilities, employers, LPNs and other key stakeholders in focusing on initiatives to advance the profession and strive for excellence in the regulation of LPNs in Newfoundland and Labrador.

We have been entrusted with an immense responsibility in the profession's self-regulation of 2500 LPNs. The CLPNNL's role of ensuring safe, competent and quality care is supported by the authority established in legislation, by-laws and Board and operational policies. Guarding the public interest is a privilege – not a right – and is granted by government to the profession.

This Annual Report highlights activities towards meeting the goals and objectives of the Strategic Plan. The report outlines how the CLPNNL is "living its vision and mission" and meeting the strategic direction for 2016/17.

ADVANCING OUR STRATEGIC DIRECTIONS

Direction 1: Implement an assertive communication strategy designed to secure a strong identity for the profession and pride among members and stakeholders.

LPNs are gaining respect throughout the province's health care system and among all stakeholders. This is founded in large part on the strong partnerships CLPNNL has nurtured over the years. The CLPNNL's identity and communication practices need to be updated and invigorated as a means to instilling even greater respect and pride in the LPN profession within the province. In turn, this will strengthen the profession and the career opportunities open to LPNs.



Goals

- A. Develop and implement a communications strategy founded on three pillars: a refreshed visual identity; an empowered workplace identity; and a reliance on the use of social media tools.
- B. Engage at the national level, on both a Board and an organizational level, to exchange best practices and new partnerships that help position Newfoundland and Labrador's LPNs as being among the most progressive in the country.
- C. Create a new staff position or contract professional services to implement the communications strategy.

Direction 2: Empower members to become leaders in their profession.

The CLPNNL has achieved its goal to increase LPNs' scope of professional practice and to promote a strong, positive image of LPNs in the workplace and within the public eye. LPNs must now become leaders in their own careers and in the profession. As self-motivated leaders, they will influence others in recognizing the role of LPNs, create opportunities for their own advancement, and increase their leadership abilities in the workplace.

Goals

- A. Widely communicate among LPNs the definition of leadership in today's evolving health care setting, and identify opportunities to apply leadership in the day-to-day work life of LPNs.
- B. Develop (or adopt existing) leadership courses to offer as part of CLPNNL's continuing education curriculum. Begin with a leadership basics workshop and, based on interest, expand to a more in-depth nursing leadership series.
- C. Recognize outstanding examples of LPN leadership to model and define leadership among the broad membership.

Direction 3: Review and improve the CLPNNL's organizational capacity to ensure continued value to members and the province's health care profession.

In recent years, the CLPNNL's work has changed and grown in multiple ways: from developing and overseeing new education standards; to introducing an expanded scope of practice; to enforcing the Code of Ethics and Standards of Practice. In this same period, few changes have been made to the organization's staffing and resource commitments. The CLPNNL must also have the capacity to deliver its full scope of services and to continue advancing the education and competencies of its membership.

Goals

- A. Update the CLPNNL's staffing structure to reflect the current and emerging priorities and strategic directions, paying specific attention to the areas of communication and discipline. Included in this goal would be the assessment of the CLPNNL's areas of risk to ensure the organization is not at risk of losing key talent, organizational infrastructure, corporate knowledge and/or other capabilities.
- B. Revisit the CLPNNL's By-laws to determine if updates are needed to reflect the current governance and operating environment.
- C. Lay the groundwork, including a strategy and implementation plan, for a continued competency program for the province's LPNs.

PROVINCIAL INITIATIVES

CANADIAN PRACTICAL NURSE REGISTRATION EXAMINATION (CPNRE)

The CPNRE is developed by Assessment Strategies Inc. (ASI) in collaboration with Practical Nurse Regulators. Jurisdictions in Canada are responsible for ensuring those applying for licensure as a Practical Nurse meet an acceptable level of competence. This level of competence is measured in part by the CPNRE. The CPNRE is the final step in the licensure process and is administered three (3) times a year, in January, May and September.

A new Blueprint for the CPNRE was developed in 2014/15 and was implemented on January 1, 2017. The Blueprint was developed by the *Canadian Practical Nurse Registration Examination* (CPNRE) Competency and Blueprint Committee. This group was composed of representatives from provincial/territorial regulatory authorities that administer the examination, as well as from the areas of practice and education. This committee created the Blueprint to guide those involved in the development of the *Canadian Practical Nurse Registration Examination* and to provide the public with practical information about the CPNRE. The decisions of the committee were guided by the competencies, definitions, assumptions and results of a national validation survey.

Newfoundland and Labrador graduates continue to score among the top in the country, as evidenced through the three writings of the CPNRE this past year. The following table contains NL statistics as prepared by ASI for the period of April 1, 2016 to March 31, 2017:

ASI Statistics for NL: Fiscal Year 2016/17

Number of Candidates	in Province	First Exam	Repeat Exam
Number Registered		196	1
Number Writing		194	1
Number Not Writing		2	0
Number Passing		186	1
Number Failing		8	0
Percent Passing		96%	100%

PRACTICAL NURSING PROGRAM - CENTRE FOR NURSING STUDIES (CNS)

The Centre for Nursing Studies (CNS), in accordance with *The Licensed Practical Nurses Regulations*, has been designated by the CLPNNL as the parent institution for delivery of Practical Nursing Education in the province. Based on a human resource need, identified in collaboration with employers, the CLPNNL grants permission to the CNS to broker the Practical Nursing Program through various sites of the College of the North Atlantic (CNA).

There were seventy-six (76) graduates from the Practical Nursing Program at the CNS in December 2016. There are currently ninety-one (91) students enrolled in the program at the CNS who are due to complete the program in December 2017. The CNS will have another intake of approximately ninety (90) students in September 2017.

Practical Nursing Program - College of the North Atlantic - Corner Brook Campus

There were forty-two (42) graduates from the Practical Nursing Program at this site in December 2016. There are currently twenty-eight (28) students enrolled in the program at this site who are due to graduate in December 2017. This site will have another intake of approximately forty (40) students in September 2017.

Practical Nursing Program – College of the North Atlantic – Grand Falls-Windsor Campus

There were twenty-five (25) graduates from the Practical Nursing Program at this site in December 2016. There are currently thirty (30) students in the program at this site who are due to graduate in December 2017. This site will have another intake of approximately fifty-five (55) students in September 2017.

Practical Nursing Program - College of the North Atlantic - Clarenville Campus

There were twelve (12) graduates from the Practical Nursing Program at this site in December 2016. There are currently eighteen (18) students in the program at this site who are due to graduate in December 2017. This site has been approved to have another intake of approximately twenty-four (24) students in September 2017.

Practical Nursing Program - College of the North Atlantic - Happy Valley-Goose Bay Campus

There were twelve (12) graduates from the Practical Nursing Program at this site in December 2016. This site will have an intake of approximately twenty (20) students for September 2017.

Practical Nursing Program – College of the North Atlantic – Carbonear Campus

There were twenty-six (26) graduates from the Practical Nursing program at this site in December 2016. There are currently twenty-two (22) students in the program at this site who are due to complete the program in December 2017. This site has been approved to have an intake of approximately thirty (30) students for September 2017.

Practical Nursing Program – College of the North Atlantic – St. Anthony Campus

There are currently fifteen (15) students in the program at this site that are due to graduate in December 2017.

Designated Uniform Colours for LPNs

Following requests from many LPNs across Newfoundland and Labrador, the CLPNNL underwent a process which determined that LPNs in NL were very supportive of a designated uniform colour as they felt it would clearly distinguish LPNs from other workers and would

promote professionalism. The colours chosen by LPNs were a red top with black pants. Wearing the designated uniform colours is not mandatory for LPNs, and is the decision of each individual LPN. The CLPNNL produced a series of television advertisements and carried out other activities to promote professionalism and scope of practice with LPNs wearing the designated colours. LPNs wearing red and black are evident in many institutions and agencies throughout the province.



Labour Mobility

Regulators for practical nursing in Canada have been working with the federal and provincial governments to improve mobility of LPNs within Canada. The CLPNNL supports full mobility of LPNs and is working with other jurisdictional governments to enable labour mobility and to ensure compliance with the agreement without compromising the standards of practice for LPNs.

Pathway for Success for Internationally Educated Nurses

The CLPNNL has seen a significant increase in the number of Internationally Educated Nurses (IENs) seeking licensure as Practical Nurses in this province. This is a result of increased employment opportunities for LPNs. Therefore, the CLPNNL and the Centre for Nursing Studies (CNS) have partnered with the College of Licensed Practical Nurses of Nova Scotia and the Nova Scotia Community College to purchase their Pathway to Success Program. The CNS is currently delivering this program based on need.

Pathway for Success is a program made up of three unique courses. Each course is designed to help IENs enhance their nursing education by focusing on the knowledge, skills, and abilities that are expected of Licensed Practical Nurses in Canada.

Course 1 – Review of Practical Nursing Concepts and Competencies

During this self-paced course, participants review practical nursing concepts and competencies including pathophysiology, pharmacology, health assessment, and maternal child health nursing concepts. Course length is sixty (60) hours over twelve (12) weeks, through online delivery.

Course 2 - Introduction to the LPN Scope of Practice in Newfoundland & Labrador

This four-day course helps IENs to better understand the roles and responsibilities of LPNs in Canada. With a focus on critical thinking, the course material is presented through discussion, case studies, practice tests, and simulated questions. Course length is twenty-four (24) hours over four (4) days, through online delivery.

Course 3 – Canadian Practical Nurses Registration Exam Preparation (CPNRE)

This six-hour course will help IENs as they prepare to write the (CPNRE). Course length is six (6) hours, through in-person delivery.

Professional Practice Consultations

The staff of the CLPNNL continues to provide advice and guidance to support licensed practical nurses in their current and/or emerging roles and competencies. The CLPNNL, in conjunction with the ARNNL, held several education sessions within the regional health authorities on Scope of Practice, Accountability and Assignment of Care for LPNs and RNs. In addition, several information sessions were held with LPNs, practical nursing students and other key stakeholders pertaining to the Standards of Practice, Scope of Practice and Code of Ethics for LPNs.

The staff of the CLPNNL regularly collaborates with employers and other organizations, both provincially and nationally, to identify common issues and trends in health care which may have an impact on LPN practice and education. CLPNNL staff members have met with employers on numerous occasions this past year to discuss strategies and support endeavours regarding LPNs working toward full scope of practice.

Therapeutic Nurse-Client Relationship Interpretative Document

The CLPNNL Practice Committee develops Interpretive Documents to provide direction, promote clarity and give further explanation to LPNs in relation to the expectations identified within the Standards of Practice and Code of Ethics (2013). The therapeutic nurse-client relationship is the fundamental means for providing safe, competent, compassionate and ethical nursing care. The Therapeutic Nurse-Client Relationship Interpretative Document provides direction and outlines LPNs' accountability and responsibilities in relation to the nurse-client relationship. Licensed Practical Nurses are responsible and accountable for establishing, maintaining and concluding the nurse-client relationship in a therapeutic manner in the best interest of the client. This document was approved by the Board in January 2017 and is available on the CLPNNL website, www.clpnnl.ca.

Documentation Practice Guideline

The CLPNNL Practice Committee develops Practice Guidelines to outline the LPN's accountability in specific practice contexts. These guidelines reflect relevant legislation and are designed to assist LPNs to understand their responsibilities and legal obligations. The Documentation Practice Guideline describes the CLPNNL's expectations for LPNs throughout the documentation process in all practice settings, regardless of the method of documentation. Documentation is a vital component of safe, ethical and effective nursing practice, in every practice context and setting. This document was approved by the Board in January 2017 and is available on the CLPNNL website, www.clpnnl.ca.

Continuing Competency Program (CCP)

In June 2016, the CLPNNL Board approved a Continuing Competency Program (CCP) for LPNs. Starting in April 2017, every LPN in every practice setting in Newfoundland and Labrador is required to participate in the CCP to maintain licensure. Participation in CCP is in addition to working the required number of practice hours.

The CLPNNL has the legislated responsibility to protect the public by promoting the provision of safe, competent, ethical and compassionate nursing care by LPNs. In keeping with this responsibility, the CLPNNL has implemented the mandatory CCP for LPNs.

The CCP is a formal method to assess the knowledge, skills and judgment of a professional practitioner and, consequently, promote safe, ethical and competent life-long nursing practice. CCP requires LPNs to identify opportunities to broaden their knowledge base, increase their skill capacity and enhance their individual scope of practice, ultimately achieving professional growth and continually improving competence throughout their nursing career.

Based on an annual self-assessment, LPNs will develop a learning plan to identify activities to meet their learning needs. LPNs will complete fourteen (14) hours of continuing education each year. When applying for licensure for 2018-2019, LPNs will be required to declare that they have completed the CCP requirements for the 2017-2018 licensure year. LPNs who declare compliance with the CCP will be issued a license and will be eligible to be selected for the annual audit. This past year, CLPNNL staff presented multiple education sessions to provide information and prepare LPNs to participate in the CCP.

PRACTICE Magazine

PRACTICE magazine provides a wide array of information on nursing regulation, nursing licensure, nursing practice and many other health related topics. It is produced three (3) times annually by the CLPNNL staff and is distributed electronically to LPNs and key stakeholders in the province.

Development of Online Licensure Process for LPNs

During this past year, the CLPNNL has been working with Blue Communications to update our database system and website to allow LPNs in the province to obtain initial and annual licensure renewal through an online process. It is anticipated that the online licensure process will be implemented during licensure year 2017/18.

Medical Assistance in Dying (MAiD)

Legislation regulating the provision of Medical Assistance in Dying (MAiD) (Bill C-14) was

passed by the federal government on June 17, 2016. Bill C-14 allows for eligible individuals to receive medical assistance in dying. The legislation changed the Criminal Code to allow physicians and nurse practitioners (NPs) to provide eligible individuals with assistance in dying without the risk of criminal prosecution. The legislation outlines safeguards to ensure that those who ask for medical assistance in dying are eligible, can give informed consent, and are voluntarily requesting assistance. Health care workers, including



LPNs, who aid physicians and NPs in providing MAiD are also permitted to do so without the risk of criminal charges.

In response to this legislation, the CLPNNL Practice Committee developed the Medical Assistance in Dying Practice Guideline to outline the LPN's accountability in this practice context. The Guideline reflects relevant legislation and is designed to assist LPNs to understand their responsibilities and legal obligations in relation to Medical Assistance in Dying (MAiD).

Communication & Public Awareness

Increasing public and other key stakeholders understanding of the education preparation and role of LPNs is an important goal of the CLPNNL. Radio and television ads aired throughout the province during 2016/17. These ads are helping to build the public trust in the LPN profession and to garner a better understanding of the LPN scope of practice.

Discipline Review Process

The CLPNNL is committed to resolving allegations against LPNs based on the principles of procedural fairness, transparency and due diligence. Each allegation received by the CLPNNL is taken seriously and reviewed thoroughly to determine the appropriate course of action. The *Licensed Practical Nurses Act* and *Regulations* set out the approaches for addressing unprofessional conduct to protect the public from incompetent or unethical practitioners. Less than one per cent (1%) of the membership are involved in the discipline process each year. The allegations being received by the CLPNNL are becoming more complex. There were approximately ten (10) new allegations of professional misconduct or conduct deserving of sanction filed with the CLPNNL against five (5) LPNs during 2016/17.

NATIONAL INITIATIVES

Canadian Council for Practical Nurse Regulators (CCPNR)

The CCPNR is a federation of provincial regulators responsible for the profession of Practical Nursing in Canada. The CCPNR provides a collective voice on matters affecting practical nurse regulation. The focus of CCPNR is promotion of regulatory excellence and continued harmonization of the LPN profession within member jurisdictions.

During this past year CCPNR continued with the implementation of the following five-year strategic plan, which outlines six strategies. These strategies are to:

- 1. harmonize information sharing for consistency of professional conduct actions/decisions;
- 2. harmonize the assessment of IENs;
- 3. seek opportunities to harmonize regulatory practices among three nursing groups;
- 4. harmonize practical nursing program standards, evaluation and approval;
- 5. harmonize intra-provincial registration/license verifications; and
- 6. harmonize the processes and requirements to register/license LPNs.

National Nursing Assessment Service (NNAS):

The National Nursing Assessment Services (NNAS) is an incorporated non-profit organization whose members are the 22 regulatory bodies and associations of registered nurses, licensed practical nurses and registered psychiatric nurses across Canada (excluding Quebec and the Territories). NNAS members collectively developed a harmonized approach to the initial assessment of internationally educated nurses (IENs) applying for licensure in Canada. This national approach provides greater transparency, timeliness and predictability across Canadian jurisdictions, in addition to applying rigorous standards for qualification assessment in the interest of the public.

Since the implementation of the NNAS process (August 2014), CLPNNL has improved its ability to ensure that every nurse licensed is safe and competent to practice. This process has decreased the timeline for the registration decision for all IENs applying to Newfoundland and Labrador.

Each regulatory authority involved with NNAS continues to make the final decision to accept or refuse an applicant's request for licensure. With the implementation of the NNAS, the CLPNNL has seen an increase in the number of IENs seeking licensure as Practical Nurses in the province.

National Council of State Boards of Nursing (NCSBN)

The NCSBN is a United States (U.S.) based organization which is an independent, not-for-profit organization through which boards of nursing act and counsel together on matters of common interest and concern affecting public health, safety and welfare. All nursing regulatory boards from the fifty (50) states, the District of Columbia and four (4) U.S. territories are members of the NCSBN and twenty-four (24) Canadian and international nursing regulatory boards belong as associate members. The CLPNNL is an active member of NCSBN. The NCSBN Associate Membership category is designed to provide a forum by which nursing regulatory bodies from around the globe can join NCSBN in a dialogue regarding issues of common concern, as well as share information and knowledge in a multicultural exchange of thoughts and ideas.

CLPNNL INVOLVEMENT WITH KEY STAKEHOLDERS

The CLPNNL works extensively with stakeholders to protect the public through the promotion and delivery of efficient and ethical nursing care. We enjoy productive and collaborative relationships with our partners, including:

- Centre for Nursing Studies Advisory Committee Practical Nursing Program
- Assessment Strategies Inc. Review Committee of the Practical Nurses Registration Examination, Client Advisory Group
- Assessment Strategies Inc. CPNRE Steering Committee
- Canadian Council for Practical Nurse Regulators
- ARNNL Advisory Committee on Nursing Administration
- Canadian Institute for Health Information LPN Database Development Project
- Canadian Network of National Association of Regulators
- Centre for Nursing Studies Recruitment Committee Practical Nursing Program
- Health Professions Regulatory Network of NL
- National Nursing Assessment Service
- Internationally Educated Nurses Atlantic Collaborative Forum
- Chancellor Park Partnerships Advisory Council

CONCLUDING COMMENTS

The CLPNNL is accountable for and has a duty to carry out its activities in a manner that serves and protects the public interest. The work of the staff, board and committee members in 2016/17 focused on continuing the implementation and execution of the Strategic Plan. It is with much gratitude and appreciation that we acknowledge the contributions of the CLPNNL Board and committee members. We are grateful to the CLPNNL staff for their hard work and dedication to the organization. We also acknowledge the valued positive collaborative working relationships with LPNs, the Department of Health and Community Services, the Centre for Nursing Studies, the College of the North Atlantic, the Association of Registered Nurses of Newfoundland and Labrador, and employers. Without the commitment of these stakeholders, we could not meet the expectations and obligations of a self-regulating profession.

While we have made significant progress on many fronts during the past year, we recognize that 2017/18 will present new challenges which, together, we can overcome. The CLPNNL is looking forward to building on the accomplishments of the past year and recognizes that there is still a great deal to accomplish related to the utilization of LPNs in many practice settings throughout the province. The CLPNNL will continue to advance the profession in the coming year.

Jane Pardy, BSW, MBA, CMC Chairperson – Consumer Representative

Paul D. Fisher, LPN, CI, BAHSA Executive Director/Registrar



COLLEGE OF LICENSED PRACTICAL NURSES OF NL Financial Highlights from the Auditor's Report 2016/17



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INDEPENDENT AUDITOR'S REPORT

To the Members of College of Licensed Practical Nurses of NL

I have audited the accompanying financial statements of College of Licensed Practical Nurses of NL, which comprise the statement of financial position as at March 31, 2017 and the statements of revenue and expenditures general fund, changes in net assets and cash flow for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the financial statements present fairly, in all material respects, the financial position of College of Licensed Practical Nurses of NL as at March 31, 2017 and the results of its operations and its cash flow for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

St. John's, NL May 17, 2017

Brian T. Scammell Professional Corporation

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COLLEGE OF LICENSED PRACTICAL NURSES OF NL Statement of Financial Position March 31, 2017

		2017		2016
ASSETS				
CURRENT				
Cash	\$	145,149	\$	
Accounts receivable	Ф	3,609	Ф	3,390
Interest receivable		3,310		3,263
Prepaid expenses	-	23,170		25,107
		175,238		31,760
LONG TERM INVESTMENTS (Note 3)		850,000		900,000
CAPITAL ASSETS (Note 4)		1,650,409		1,709,060
	\$	2,675,647	\$	2,640,820
CURRENT Bank indebtedness (Note 5) Accounts payable and accrued liabilities (Note 6) Membership fees received in advance (Note 7)	\$	112,951 678,758	\$	47,229 106,634 655,185
Accrued vacation pay		103,451		65,837
		895,160		874,885
ACCRUED SEVERANCE PAY		42,316		39,965
		937,476		914,850
NET ASSETS				
General Fund		1,504,657		1,482,326
Discipline Fund (Schedule 2)		202,467		207,448
Education Fund (Schedule 1)		31,047		36,196
		1,738,171		1,725,970
	\$	2,675,647	\$	2,640,820

COLLEGE OF LICENSED PRACTICAL NURSES OF NL Statement of Revenue and Expenditures - General Fund Year Ended March 31, 2017

		2017		2016	
REVENUE					
Membership fees	\$	731,420	\$	710,123	
Examinations	Ψ	72,765	Ψ	42,44	
Rental income		36,627		37,91	
Other		32,648		35,94	
Interest	_	12,596		10,75	
		886,056		837,18	
EXPENDITURES					
Salaries and benefits		459,158		120 20	
Amortization		75,098		430,28 73,98	
Travel and meetings		71,083		60,33	
Examinations		52,144		32,69	
Public relations		29,454		19,64	
Insurance		27,774		29,50	
Municipal taxes		25,699		42,04	
Office		20,755		26,73	
Repairs and maintenance		16,113		18,41	
IT support		15,280		6,60	
Utilities		15,199		15,58	
CLPN/ARNNL initiatives		15,000		15,50	
Memberships		11,502		5,77	
Seminars and workshops		7,447		3,65	
Nursing week		7,381		18,14	
Miscellaneous		5,105		5,60	
Accounting and audit		4,895		4,32	
Interest and bank charges		2,478		1,14	
Newsletter		2,076		1,21	
Publications		84		1,21	
Legal		-		2,09	
Loss on disposal of assets		-		1,85	
		863,725		799,69	
EXCESS OF REVENUE OVER EXPENDITURES	\$	22,331	\$	37,49	

COLLEGE OF LICENSED PRACTICAL NURSES OF NL Statement of Changes in Net Assets Year Ended March 31, 2017

		General Fund		cipline Fund chedule 2)		eation Fund hedule 1)	2017	2016
NET ASSETS - BEGINNING OF YEAR	\$	1,482,326	\$	207,448	\$	36,196 \$	1,725,970 \$	1 707 746
Excess of revenue over expenditures	Ψ	22.331	Ψ	207,446	Ψ	30,190 3	22,331	1,707,746 37,496
Excess of expenditures over revenue		-		(4,981)		(5,149)	(10,130)	(19,272)
NET ASSETS - END OF YEAR	\$	1,504,657	\$	202,467	\$	31,047 \$	1,738,171 \$	1,725,970

COLLEGE OF LICENSED PRACTICAL NURSES OF NL Statement of Cash Flow Year Ended March 31, 2017

		2017		2016
OPERATING ACTIVITIES				
Excess of revenue over expenditures			•	
Items not affecting cash:	\$	22,331	\$	37,496
Amortization of capital assets		75 000		72.000
Loss on disposal of capital assets		75,098		73,980
				1,858
		97,429		113,334
Changes in non-cash working capital:				
Accounts receivable		(219)		
Interest receivable		(47)		696
Accounts payable and accrued liabilities		6,317		(26,591)
Membership fees received in advance		23,573		14,413
Prepaid expenses		1,937		(8,323)
Accrued vacation pay		37,614		17,586
		69,175		(2,219)
Cash flow from operating activities		166,604		111,115
INVESTING ACTIVITIES				
Purchase of capital assets		(1 (445)		(40.101)
Proceeds from sale of investments		(16,447)		(49,181)
Purchase of investments		501,616		(200,000)
r dichase of investments		(451,616)		(200,000)
Cash flow from (used by) investing activities		33,553		(249,181)
FINANCING ACTIVITY				
Change in discipline fund		(4,981)		(12,552)
Change in education fund		(5,149)		(6,720)
Accrued severance pay		2,351		(7,611)
		10000 1 10000 10000		
Cash flow used by financing activity		(7,779)		(26,883)
INCREASE (DECREASE) IN CASH FLOW		192,378		(164,949)
Cash (deficiency) - beginning of year		(47,229)		117,720
CASH (DEFICIENCY) - END OF YEAR	\$	145,149	\$	(47,229)
CASH FLOW SUPPLEMENTARY INFORMATION				
Interest received	\$	47	\$	(696)
Interest paid	\$	2,478	\$	1,146
Income taxes paid	s		\$	

COLLEGE OF LICENSED PRACTICAL NURSES OF NL

Notes to Financial Statements Year Ended March 31, 2017

1. PURPOSE OF THE ORGANIZATION

College of Licensed Practical Nurses of Newfoundland and Labrador ("CLPNNL", "College", or the "Organization") is a not-for-profit organization incorporated under the Licensed Practical Nurses Act of the Province of Newfoundland and Labrador, whose mandate is to regulate the practice of licensed practical nursing in Newfoundland and Labrador. The CLPNNL is exempt from income taxes under the Income Tax Act due to its not-for-profit nature.

2. SIGNIFICANT ACCOUNTING POLICIES

Basis of presentation

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations (ASNFPO).

Fund accounting

College of Licensed Practical Nurses of NL follows the deferral method of accounting for contributions.

The General Fund accounts for the Organization's program delivery and administrative activities. This fund reports unrestricted resources.

The Discipline Fund reports only internally restricted resources that are to be used for discipline purposes.

The Education Fund reports only internally restricted resources for the continuing education for licensed practical nurses.

Cash and short term investments

Short-term debt securities purchased with maturity of three months or less to are classified as cash equivalents.

Financial instruments policy

Financial instruments are recorded at fair value when acquired or issued. In subsequent periods, financial assets with actively traded markets are reported at fair value, with any unrealized gains and losses reported in income. All other financial instruments are reported at amortized cost, and tested for impairment at each reporting date. Transaction costs on the acquisition, sale, or issue of financial instruments are expensed when incurred.

Financial assets measured at amortized cost include cash, accounts receivable, interest receivable and long term investments.

Financial liabilities measured at amortized cost include accounts payable and accrued liabilities, membership fees received in advance, accrued vacation pay and accrued severance pay.

(continues)

COLLEGE OF LICENSED PRACTICAL NURSES OF NL Notes to Financial Statements Year Ended March 31, 2017

2. SIGNIFICANT ACCOUNTING POLICIES (continued)

Capital assets

Capital assets are stated at cost or deemed cost less accumulated amortization. Capital assets are amortized over their estimated useful lives on a declining balance basis at the following rates and methods:

Buildings 4%
Computer equipment 30%
Furniture and equipment 20%

The Organization regularly reviews its capital assets to eliminate obsolete items. Government grants are treated as a reduction of capital assets cost.

Capital assets acquired during the year but not placed into use are not amortized until they are placed into use.

Severance pay

The liability for severance pay is recorded in the accounts for all employees who have vested right to receive such a payment. No provision for the ultimate severance pay liability is made in the accounts for any employee who has less than nine years of continual service.

Vacation pay

Accumulated vacation pay is accounted for on an accrual basis.

Revenue recognition

Revenues are recognized using the deferral basis of accounting whereby externally restricted contributions are deferred and recognized as revenue in the period which the related expenditure is incurred. Unrestricted contributions are recognized as revenue in the period received.

Membership fees are recognized as revenue proportionately over the fiscal period to which they relate.

Examination fees are recognized as revenue when the exam is held.

Interest is recognized as earned.

Contributed services

Volunteers contribute a significant amount of their time each year. Because of the difficulty in determining their fair value, contributed services are not recognized in the financial statements.

Use of accounting estimates

The preparation of financial statements in conformity with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of financial statements and the reported amounts of revenue and expenses during the reporting periods. Actual results could differ from those estimates.

3. LONG TERM INVESTMENTS

Long term investments consist of various term deposits totaling \$400,000 with interest rates of 2.625% and maturing June 24, 2017, a term deposit totaling \$50,000 with an interest rate of 1.125% and maturing February 8, 2022 and various term deposits totaling \$400,000 with interest rates of 1.125% and maturing March 8, 2022.

COLLEGE OF LICENSED PRACTICAL NURSES OF NL Notes to Financial Statements Year Ended March 31, 2017

CAPITAL ASSETS 2017 2016 Accumulated Net book Net book Cost amortization value value Land 242,264 \$ \$ 242,264 \$ 242,264 Buildings 1,488,510 132,382 1,356,128 1,408,333 Furniture and equipment 119,855 85,377 34,478 35,137 Computer equipment 40,913 28,456 12,457 12,033 Online registration 15,576 10,494 5,082 11,293

1,907,118 \$

256,709 \$

1,650,409 \$

1,709,060

5. CREDIT FACILITY

The Organization has a credit facility with Newfoundland and Labrador Credit Union Limited which includes an approved operating line that can be drawn upon to a maximum of \$350,000. This line of credit bears interest at 4.45% This line of credit is secured by real property and a general security agreement. At March 31, 2017, the amount owing, which is due on demand, was \$0.

6. GOVERNMENT REMITTANCES PAYABLE OTHER THAN INCOME TAX

Government remittances (other than income taxes) include, for example, federal and provincial sales taxes, payroll taxes, health taxes, and workers' safety insurance premiums. The following government remittances were included in accounts payable and accrued liabilities at year-end.

	2017
HST taxes payable	93,477

7. MEMBERSHIP FEES RECEIVED IN ADVANCE

	2017			2016		
Balance, April 1	\$	655,185	\$	640,772		
Less amount recognized as revenue during the year		(655,185)	1020	(640,772)		
Plus amount received for the subsequent year		678,758		655,185		
Balance, March 31	S	678,758	\$	655,185		

8. FINANCIAL INSTRUMENTS

The Organization is exposed to various risks through its financial instruments and monitors, evaluates and manages these risks. The following analysis provides information about the Organization's risk exposure and concentration as of March 31, 2017.

(continues)

COLLEGE OF LICENSED PRACTICAL NURSES OF NL Notes to Financial Statements Year Ended March 31, 2017

8. FINANCIAL INSTRUMENTS (continued)

(a) Credit risk

Credit risk arises from the potential that a counter party will fail to perform its obligations. The Organization is exposed to credit risk from its members. An allowance for doubtful accounts is established based upon factors surrounding the credit risk of specific accounts, historical trends and other information. The Organization has a significant number of members which minimizes concentration of credit risk.

(b) Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The Organization is exposed to this risk mainly in respect of its receipt of funds from its members and other related sources and accounts payable.

(c) Market risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency rate risk, interest rate risk and other price risk. The Organization is mainly exposed to interest rate risk.

(d) Interest rate risk

Interest rate risk is the risk that the value of a financial instrument might be adversely affected by a change in the interest rates. In seeking to minimize the risks from interest rate fluctuations, the Organization manages exposure through its normal operating and financing activities. The Organization is exposed to interest rate risk primarily through its floating interest rate bank indebtedness and credit facilities.

COLLEGE OF LICENSED PRACTICAL NURSES OF NL

Statement of Internally Restricted Revenue and Expenditures - Education Fund Year Ended March 31, 2017

(Schedule 1)

	2017		2016	
REVENUE				
EDF donations	\$	-	\$	3,342
EXPENDITURES				
EDF scholarship		4,100		2,140
EDF facility		800		2,110
EDF meeting		149		968
EDF award of excellence		100		140
EDF conference salaries		-		250
EDF conference supplies				56
EDF presenters		_		300
EDF miscellaneous		-		752
EDF conference travel LPN		-		1,176
EDF meals and entertainment		84		4,280
		5,149		10,062
EXCESS OF EXPENDITURES OVER REVENUE	\$	(5,149)	\$	(6,720

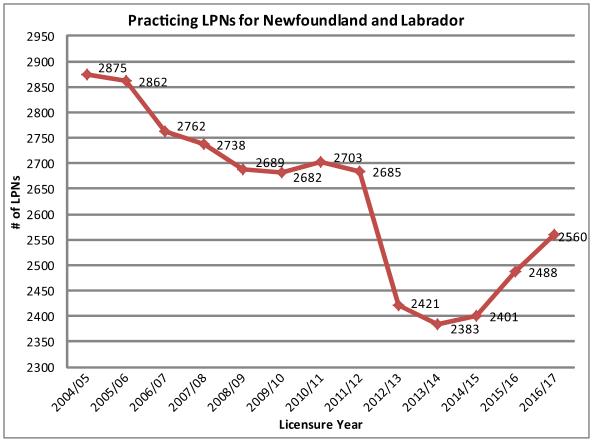
COLLEGE OF LICENSED PRACTICAL NURSES OF NL

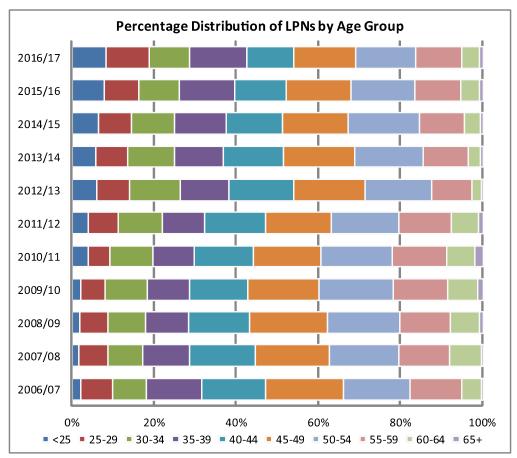
Statement of Internally Restricted Revenue and Expenditures - Discipline Fund Year Ended March 31, 2017

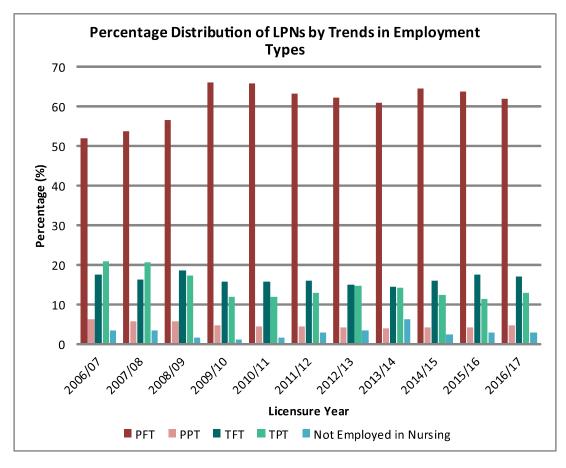
(Schedule 2)

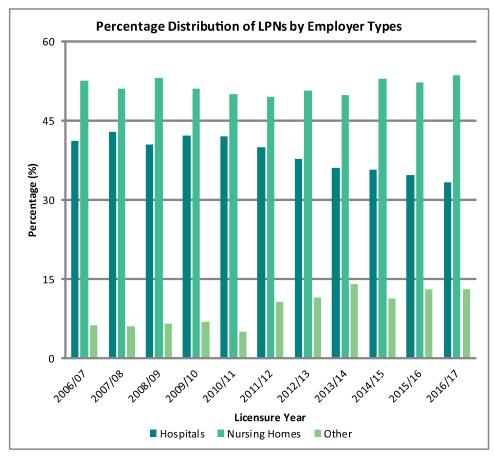
	2017			2016	
EXPENDITURES					
Discipline - Travel	\$	2,864	\$	7,534	
Discipline - Legal		2,117	100	5,008	
Discipline - Miscellaneous		-,		10	
EXCESS OF EXPENDITURES OVER REVENUE	\$	(4,981)	\$	(12,552	

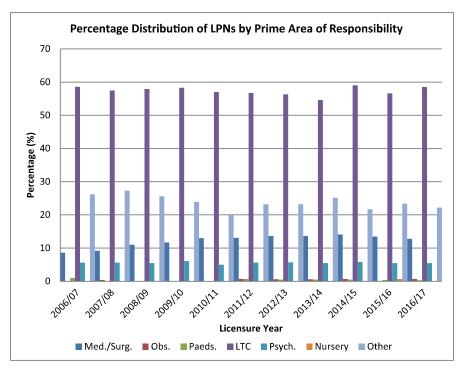
Licensure Statistics for 2016-2017

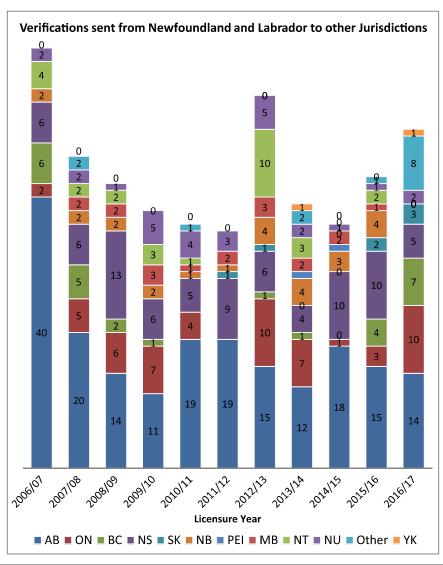


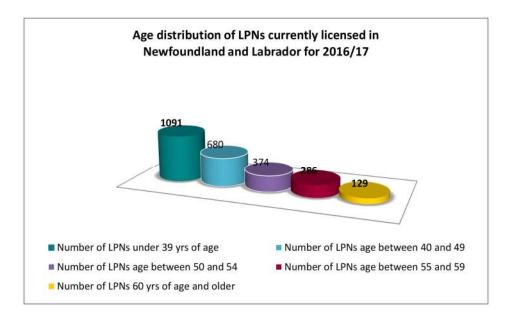


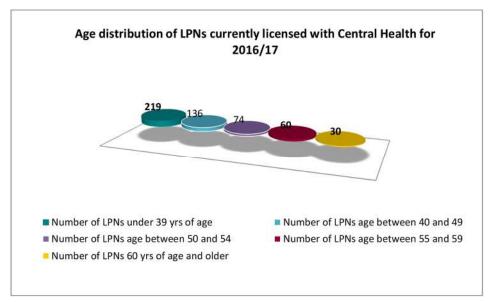


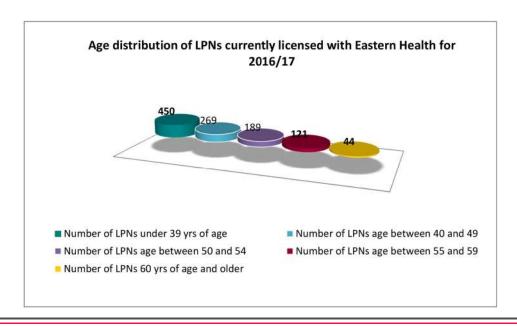


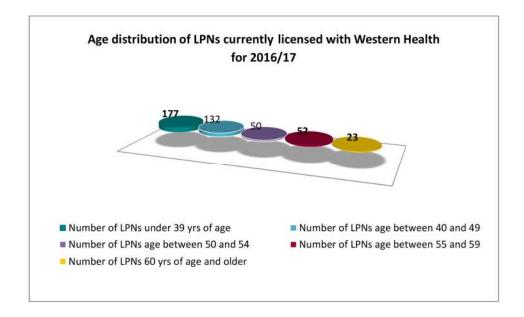


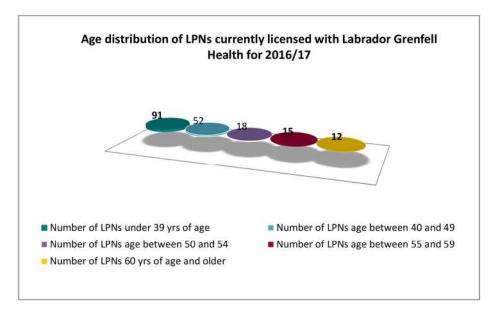


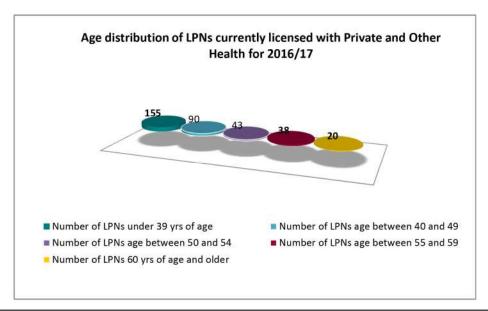


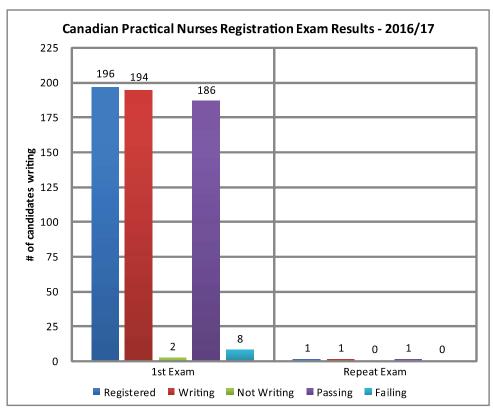


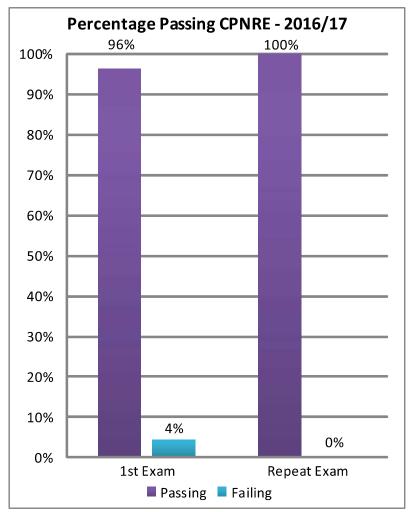












College of Licensed Practical Nurses of Newfoundland and Labrador

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Patricia Barrett Consumer Representative

Vacant Consumer Representative

Dawn Lanphear Centre for Nursing Studies

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Dacia Wallace Licensed Practical Nurse - Zone 1

Buffy Maloney Licensed Practical Nurse - Zone 2

Christopher Janes Licensed Practical Nurse - Zone 3

Ernest Green Licensed Practical Nurse - Zone 4

Vacant Licensed Practical Nurse - Zone 5

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Jeanette Cronin Centre for Nursing Studies

Wanda Wadman Director of Professional Practice & Policy

Wanda Squires LPN Practice Consultant

CLPNNL Staff



Front Row (left to right)

Glenda Hayward – Administrative Assistant Wanda Squires – LPN Practice Consultant

Back Row (left to right)

Wanda Wadman – Director of Professional Practice & Policy Paul Fisher – Executive Director/Registrar Deborah Pantin – Administrative Officer

