Chief Executive Officer Louis Ward, MHA



Board of Directors Michael D. Kerns, President Beatriz Vasquez, PhD, Vice President Abe Hathaway, Secretary Allen Albaugh, Treasurer Laura Beyer, Director

Approx.

Time

Allotted

Board of Directors Regular Meeting Agenda

March 28, 2018 1:00pm Boardroom (Fall River Mills)

Mission Statement

Mayers Memorial Hospital District serves the Intermountain area, providing outstanding patient-centered healthcare

to improve quality of life through dedicated, compassionate staff, and innovative technology.

President Mike Kerns

1 CALL MEETING TO ORDER

2

CALL FOR REQUEST FROM THE AUDIENCE - PUBLIC COMMENTS OR TO SPEAK TO AGENDA ITEMS

Persons wishing to address the Board are requested to fill out a "Request Form" prior to the beginning of the meeting (forms are available from the Clerk of the Board (M-W), 43563 Highway 299 East, Fall River Mills, or in the Board Room). If you have documents to present for the members of the Board of Directors to review, please provide a minimum of nine copies. When the President announces the public comment period, requestors will be called upon one-at-a time, please stand and give your name and comments. Each speaker is allocated five minutes to speak. **Comments should be limited to matters within the jurisdiction of the Board.** Pursuant to the Brown Act (Govt. Code section 54950 et seq.) **action or Board discussion cannot be taken** on open time matters other than to receive the comments and, if deemed necessary, to refer the subject matter to the appropriate department for follow-up and/or to schedule the matter on a subsequent Board Agenda.

3 APPROVAL OF MINUTES

	3.1	Regular Meeting – February 28, 2018		Attachment A	Action Item	2 min.
4	DEPA	RTMENT/OPERATIONS REPORTS/RECOGNITIONS				
	4.1	Resolution 2018-3 – February Employee of the Month Preser	ntation	Attachment B	Action Item	5 min.
	4.2	Director of Operations Report R	Ryan Harris	Attachment C	Report	10 min.
	4.3	Director of Human Resources Report	ibby Mee	Attachment D	Report	10 min.
	4.4	Legislative Update V	/al Lakey		Information	10 min.
5	BOA	RD COMMITTEES				
	5.1	Finance Committee C	Chair Allen Albaugh			
		5.1.1 Committee Meeting Report			Report	10 min.
		5.1.2 February 2018 Financial Review, AP, AR, and accepta	ance of financials	Dispersed Separately	Action Item	5 min.
		5.1.3 Audit Review			Information	
	5.2	Strategic Planning Committee C	Chair Mike Kerns			
		5.2.1 Committee Meeting Report			Report	10 min.
	5.3	Quality Committee C	Chair Beatriz Vasquez			
		5.3.1 Committee Meeting Report			Report	10 min.

6	NEW BUSINESS					
	6.1	Policies for approval		Sent at PDF	Action Item	5 min.
		Board Member Vacancy (Appointment) Process				
		Board of Directors' Job Description - Responsibility	ties - Duties			
		Public Interface				
		Succession Plan				
7	ADN	IINISTRATIVE REPORTS				
	7.1	Chief's Reports				
		7.1.1 CEO	Louis Ward		Report	10 min
		7.1.2 CNO	Judy Jacoby	 Attachment E	Report	10 min
		7.1.3 CCO	Keith Earnest		Report	10 min
		7.1.4 CFO	Travis Lakey		Report	10 min
		7.1.5 IHF CEO	Marlene McArthur	Attachment F	Report	10 min
8	OTH	ER INFORMATION/ANNOUNCEMENTS			Information	5 min.
9	ANNOUNCEMENT OF CLOSED SESSION					
	9.1	Government Code Section 54962:			Action Item	
		Quality Assurance: Quality Improvement Issues, Medica				
		AHP Reappointments				
		1. Fred Jones, PhD				
		Staff Status Change to Inactive				
		1. Henry D. Patterson, OD				
	9.2	Personnel Government Code 54957				
10	RECO	RECONVENE OPEN SESSION – Report Closed Session Action Information				
11	ADJO	DURNMENT: Next Regular Meeting – April 25, 2018 (Burne	ev)			

Public records which relate to any of the matters on this agenda (except Closed Session items), and which have been distributed to the members of the Board, are available for public inspection at the office of the Clerk to the Board of Directors, 43563 Highway 299 East, Fall River Mills CA 96028. This document and other Board of Directors documents are available online at <u>www.mayersmemorial.com</u>.

Attachment A - DRAFT

Chief Executive Officer Louis Ward, MHA



Board of Directors Michael D. Kerns, President Beatriz Vasquez, PhD, Vice President Abe Hathaway, Secretary Allen Albaugh, Treasurer Laura Beyer, Director

STAFF PRESENT:

Travis Lakey, CFO

Ryan Harris, DOO

Judy Jacoby, CNO

Keith Earnest, CCO Jack Hathaway, DOQ

Jessica Stadem, Board Clerk

Board of Directors Regular Meeting Minutes

February 28, 2018 1:00pm Boardroom (Burney)

These minutes are not intended to be a verbatim transcription of the proceedings and discussions associated with the business of the board's agenda; rather, what follows is a summary of the order of business and general nature of testimony, deliberations and action taken.

1 CALL MEETING TO ORDER: President Mike Kerns called the regular meeting to order at 1:00pm on the above date.

BOARD MEMBERS PRESENT: Mike Kerns, President Beatriz Vasquez, Vice President Abe Hathaway, Secretary Allen Albaugh, Treasurer

BOARD MEMBERS ABSENT:

Laura Beyer, Director

2 CALL FOR REQUEST FROM THE AUDIENCE - PUBLIC COMMENTS OR TO SPEAK TO AGENDA ITEMS None

3 APPROVAL OF MINUTES

3.1 A motion/second carried; Board of Directors accepted the minutes of January 24, 2018 Vasquez/Hathaway Approved All

4 DEPARTMENT/OPERATIONS REPORTS/RECOGNITIONS

- 4.1 **Resolution 2018-2**: A motion/second carried; Connie Naslund was recognized by the Hathaway/Albaugh **Approved All** Board of Directors as January Employee of the Month.
- 4.2 Director of Operations Report: In addition to written report. Little over two months to ground breaking; comments received from OSHPD earlier than expected; Jan. 31 verbal OK for potable water solution, still need alternate means of compliance to be signed off, must have tank on-site, min. 5,000 gallons; \$850k quote for installation of tank to meet compliance; re-bid after adjustments, \$550k, looking into well, deferred submittal, will have to figure out during construction, sanitary compliance will be approved, fire flows still unsure, will not impact start dates but will have to figure out before opening; meeting with contractors and PGE regarding electrical design, 6-8 weeks for design; received final encroachment permit, surveyors able to merge 3 parcels, other parcel is now larger; will be transforming a window into a door on the St. 3 hall to receive shipments since regular purchasing door will be blocked during construction; meeting on 6th for site logistics; tag on ice machine during recent survey, minor adjustment, fire life safety survey resulted in 8 tags, POC was completed quickly; security concern in Burney, Sheriff and citizen patrol driving through parking lot more often, \$130k per year for manned security for 14 hour days, does not include travel/mileage, looking into access control to lock down facility, fencing, 5 break-ins in 3 months; phone system, after critical failure we have purchased new system, old system was past end of life, still need to transfer old system to new, working on infrastructure end of life spreadsheet in order to catch major failures before they happen; no security threat in maintenance/IT offices, someone is usually always there and there are cameras; still utilizing maintenance task log, reason for improvement in surveys; phone tree still to be determined if it will be put back in place.

- 4.3 **Director of Public Relations & Legislation**: Written report provided. Address real reason for bed rate increases over the years with CDPH, will meet with Val to write response; registered for 24 acute beds, but staffing restrictions mean can't take more than 15 patients; registered for 99 SNF beds, no more than 80 full in several years; look into delicensing beds, board would need to approve, will address at next meeting.
- 4.4 Worker's Comp/Safety Report: Written report provided.

5 BOARD COMMITTEES

5.1 Finance Committee

- 5.1.1 Committee Meeting Report ER and Maintenance reported; \$178k less per month in operating costs since 2015; fire panel soon to be replaced in Burney; will receive new van in April.
- 5.1.2 A motion/second carried; acceptance of January 2018 Financial Review Hathaway/Albaugh Approved All
- 5.1.3 BOD Q Finance Review A motion/second carried; acceptance of BOD Q Finance Hathaway/Albaugh Approved All Review

5.2 Strategic Planning Committee

5.2.1 Committee Meeting Report – No meeting in February. Staff have proposed April 13 or April 20 for retreat, need Board member availability so planning can begin.

5.3 Quality Committee

5.3.1 Committee Meeting Report – Staff Development reported that some efforts to increase interest and attendance in staff trainings were unsuccessful, will continue to try different approaches; created quality dashboard in PCC; working with ER on capturing more accurate times of how long patients are in facility (wait time, triage, time to discharge).

6 OLD BUSINESS

6.1 **Expansion of Outpatient Services**: Call with OSHPD, they have issues with plan (no inpatient or ER patients can pass through outpatient space), working on alternate plan; all paperwork filled out but waiting on OSHPD; no big issues with retail pharmacy plan.

7 ADMINISTRATIVE REPORTS

7.1 Chief's Reports

- 7.1.1 **CEO**: No additional report.
- 7.1.2 **CNO**: In addition to written report. Annual skills fair had great attendance, reeducation is needed due to survey; PICC line training needs second round due to absences; reason CNA class is pulled is survey tags are considered harm to patients, MMH helping finance people who want to go to CNA class; after July 1st, CNA staffing ratio requirements with change, will discuss staffing ratios at next meeting, Travis will get numbers; 16 tags during survey, 2 G tags (flu shots, fall resulting in wound), did root cause analysis to determine how wound got missed; no nursing supervisor available to oversee flu shots, some residents not immunized, reports submitted, education will take place; still working on going through all policies and procedures in each clinical department; falls are still a major area of concern, Falling Star only used for first 72 hours on high risk, started lime green blanket program.
- 7.1.3 **CCO**: In addition to written report. Hospice will have to move to building next to Ortega's restaurant; hospice dinner dance is April 13, Bohemian circus theme; new ultrasound machine has some connectivity issues, our infrastructure is not able to handle the technological advancement of the machine; look at phlebotomy space in Big Valley at MVHC; Pyxis and barcoding still an issue, working on education to train staff to double check meds before giving; weekly review on compliance.

Public records which relate to any of the matters on this agenda (except Closed Session items), and which have been distributed to the members of the Board, are available for public inspection at the office of the Clerk to the Board of Directors, 43563 Highway 299 East, Fall River Mills CA 96028. This document and other Board of Directors documents are available online at <u>www.mayersmemorial.com</u>.

- 7.1.4 **CFO**: In addition to written report. Longer swing stays contributed to increase in revenue.
- 7.1.5 **IHF CEO**: Absent, no report.

8 OTHER INFORMATION/ANNOUNCEMENTS

- 9 ANNOUNCEMENT OF CLOSED SESSION 2:50pm
 - 9.1 **Government Code Section 54962:** Quality Assurance: Quality Improvement Issues, Medical Staff Report
 - 9.2 Personnel Government Code 54957
- 10 RECONVENE OPEN SESSION 3:07pm

No action taken during closed session.

11 ADJOURNMENT - 3:08pm

Next Regular Meeting – March 28, 2018 (Fall River Mills)

I, _____, Board of Directors _____, certify that the above is a true and correct transcript from the minutes of the regular meeting of the Board of Directors of Mayers Memorial Hospital District.

Board Member

Board Clerk

Public records which relate to any of the matters on this agenda (except Closed Session items), and which have been distributed to the members of the Board, are available for public inspection at the office of the Clerk to the Board of Directors, 43563 Highway 299 East, Fall River Mills CA 96028. This document and other Board of Directors documents are available online at <u>www.mayersmemorial.com</u>.



Mayers Memorial Hospital District

Always Caring. Always Here.

RESOLUTION NO. 2018-3

A RESOLUTION OF THE BOARD OF TRUSTEES OF MAYERS MEMORIAL HOSPITAL DISTRICT RECOGNIZING

Relissa Chizmar

As February 2018 EMPLOYEE OF THE MONTH

WHEREAS, the Board of Trustees has adopted the MMHD Employee Recognition Program to identify exceptional employees who deserve to be recognized and honored for their contribution to MMHD; and

WHEREAS, such recognition is given to the employee meeting the criteria of the program, namely exceptional customer service, professionalism, high ethical standards, initiative, innovation, teamwork, productivity, and service as a role model for other employees; and

WHEREAS, the MMHD Employee Recognition Committee has considered all nominations for the MMHD Employee Recognition Program;

NOW, THEREFORE, BE IT RESOLVED that, Relissa Chizmar is hereby named Mayers Memorial Hospital District Employee of the Month for February 2018; and

DULY PASSED AND ADOPTED this 28th day of March 2018 by the Board of Trustees of Mayers Memorial Hospital District by the following vote:

AYES: NOES: ABSENT: ABSTAIN:

> Mike Kerns, CHAIRMAN Board of Trustees, Mayers Memorial Hospital District

ATTEST:

Jessica Stadem Clerk of the Board of Directors

Mayers Memorial Hospital District Operations Board Report

Respectfully Submitted by Ryan Harris, Director of Operations

March 2018

Hospital Expansion Project

At the time of the March Board of Directors meeting we will be 42 days away from the start of site improvements. I think I can speak for all parties involved in stating that we are very excited to move on from the planning phase of the project and into the construction phase. This has been a very long process and even longer for those involved in previous iterations of the project. As we get closer to the start of the project I can feel the excitement building amongst staff as they are eager for this project to move from a vision and become actuality.

- OSHPD Review
 - We have not received any comments back from our recent submittal to OSHPD. We do not anticipate any review comments back from them until April 26th 2018.
- Domestic Cold Water Storage
 - Layton Construction is now working with a new subcontractor that installs these types of tanks throughout the state. They have the potential to be less expensive, but Layton is verifying the design information to get a firm cost.
- Fire Water Flow
 - We cannot anticipate an acceptance or rejection of our AMOC (alternative means of compliance) until we receive OSHPD comments back on or before April 26th 2018.
- PG&E Design
 - PG&E plans to have drawings and a contract to Layton Construction by early April and the work to be completed by May.
- Nurse Call
 - Our March 15th meeting was proposed due to weather and tentatively rescheduled for April 5th.
- Layton Superintendent
 - Layton's superintendent for the project will be starting on the project with a site walk the week of April 9th or 16th.
- Upcoming Milestone Dates

•	Third OSHPD review comments	April 26 th , 2018
•	OSHPD Approval	May 8 th , 2018
٠	Construction Start	May 9 th , 2018

Plant Operations, Maintenance, Other Construction Projects

Submitted by Dave Burks, Facilities Manager

- Phase two of the SNF refresh will be completed in two weeks.
- We installed new electronic hand sanitizers at the FRM facility, Burney will be receiving new sanitizers next.
- 4 new ADA compliant toilets were installed for wound care and OPS.
- 3 offices were renovated in Station 3. Employees were moved.
- Activities in the unit (Burney) was repainted.
- Door jams in Burney were repainted.

Dietary

Submitted by Susan Garcia, Dietary Manager

- Prime project 5 of 8 are completed (nutrition labeling, food marketing, healthier checkout, children's wellness meal, wellness meals). Even completed, they still require daily attention to meet the requirements.
- New regulations as of Nov 2017 state that the Dietary department must have a food sanitation training program. We are currently implementing this program which includes a ServSafe certificate within first 30 days of employment and a competency program which ideally would be completed within 90 days.

Environmental Services

Submitted by Sherry Rodriguez, Environmental Services Manager

- We are going to start setting up some infection control training with staff in Burney and Fall River. We are also looking at cubicle curtains for the remodel for Long Term Care.
- The in-house laundry process is progressing we got the specs for the washers and dryers for the new building to Alex, we are getting different price quotes for linen and talking with premier vendors on this to get samples of various items of linen. I received pricing on carts that I will need.

IT

Submitted by Chris Broadway, Information Technology Manager

- ER Pharmacy Printer addition current
- CA compliant Pharmacy Labels current
- Experian Patient Verification migration completes next month
- Experian Billing migration completes next month
- Paragon 14.1.1 upgrade completed 03/20/2018
- Phone system restoration completed 03/21/2018

• New patient portal and CDA documentation processes starting after the 14.1 upgrade.

Purchasing

Submitted by Steve Sweet, Purchasing Manager

- 80 of the new hand sanitizers have been installed. 57 more on order.
- Ordered 3 therapy surfaces (air mattress) for LTC, \$10k. Last year's rental \$30k+.
- 373 purchase orders Jan-YTD, 10 weeks.

Board Meeting Wednesday March 28, 2018 Human Resources Report – Libby Mee, Director of Human Resources

The primary focus of the Human Resource department continues to be recruitment and retention of qualified staff resulting in the use of less registry staff. Critical need areas, or areas currently using registry, continue to be Nursing and Certified Nurse Assistants in the Skilled Nursing Facility, Scientist in the Laboratory and Radiology Techs in Imaging.

The department has taken additional recruitment efforts by collaborating with the marketing department, and the next series of Mayers commercials with KRCR will be on recruiting staff for the departments previously named. I will also be attending on-site Career Fairs with Institute of Technology and Shasta College and have reached out to nursing programs at Simpson University, Cal State Chico and College of the Siskiyou's. Though not all schools host fairs, I will have the opportunity for students to be aware of Mayers and be aware of any open positions by having a presence on the schools job boards. We also recently began advertising open nursing positions with the American Nurse Association, and an ad will appear in a newsletter then will go out to every registered nurses in California. We are also starting see applicants come through because of our partnership with the CA299 Healthcare Collaborative. We continue to advertise all open positions on the Mayers website, but it my intention use Indeed and LinkedIn on a more regular bases.

We are also currently working with the Northern California Healthcare Collaborative with Omni Staffing Service, to build our own North Eastern California registry pool. I will be attending a group meeting in April with the other members of the Collaborative to review contracts and voice concerns.

We currently have eight students attending the spring semester of Shasta College CNA/HHA class. These students are due to graduate at the end of May, and should be eligible for employment by mid-June. I am also working on building a student roster for the fall program that will run from August to December. Currently, this roster has 12 interested students that are working on completing the first enrollment packet. It is our goal to have 15 students enroll and complete this program.

I continue to track and evaluate trends with exiting employees. Please see attached for a breakdown of termed employees over the past two years by reason and department. I have also included a hire list of the last two years by department.

Already in 2018, we have on boarded two Acute Care RNs and we are currently processing one more. We have also on boarded two Skilled Nursing LVNs and we are currently in the process of interviewing another one. I also anticipate a few more nursing applications to come through

this spring as new nurses graduate in the next few months. We have also hired a Radiology Tech that will be starting in April.

In April, Jessica Stadem will be joining the Human Resource team. He primary function will be to field all general HR/Payroll questions and support for staff as well as audit and maintain employee files. Other projects of focus will be to rebuild and refresh the General Orientation and Re-Orientation process. We will also begin implementation of EverCheck software that will track all licensed staff in real time and notify HR of any issues or lapses. We will also continue out work on building and tracking a training program for MMHD employees.

The Human Resource department also looks forward to participating in the annual Healthcare career days at the local high school, assemblies at the local elementary schools, and hosting our annual summer interns.

E

2017 HIRE BY DEPT/TITLE

TITLE	DEPARTMENT
CLERICAL/WC - ACTIVITIES FR	ACTIVITIES
CLERICAL - ADMITTING	ADMITTING
CLERICAL - ADMITTING	ADMITTING
CLERICAL - ADMITTING	ADMITTING
IT TECH - COMPTUER	COMPUTER
ENVIRONMENTAL - DIETARY	DIETARY
AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
LVN - E.R.	EMERGENCY ROOM
ENVIRONMENTAL - HOUSEKEEPING	HOUSEKEEPING
ENVIRONMENTAL - HOUSEKEEPING	HOUSEKEEPING
INTERN	INTERN
INTERN	INTERN
INTERN	INTERN
AIDES/ORDERLIES - MED/SURG ACUTE	MEDICAL/SURGICAL
CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
DOCTOR	MEDICAL/SURGICAL
RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RN - MED/SURG ACUTE	MEDICAL/SURGICAL
SOCIAL SERVICES - MED/SURG ACUTE	MEDICAL/SURGICAL
RN - OP SERVICES	OUTPATIENT SERVICES
CLERICAL - RADIOLOGY	RADIOLOGY
TECH SPEC - RADIOLOGY	RADIOLOGY
MANAGEMENT - RESPIRATORY THERAPY	RESPIRATORY THERAPY
AIDES/ORDERLIES- SNF	SKILLED NURSING
AIDES/ORDERLIES- SNF	SKILLED NURSING
	SKILLED NURSING ANNEX
AIDES/URDERLIES - SNE-ANNEX	
AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEY
AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
	SKILLED NURSING ANNEX SKILLED NURSING ANNEX SKILLED NURSING ANNEX

4

REASON	TITLE	DEPARTMENT
RESIGN - OTHER CAREER OPPURTUNITY	CLERICAL/WC - ACTIVITIES FR	ACTIVITIES
RESIGN - OTHER CAREER OPPURTUNITY	CLERICAL - ADMITTING	ADMITTING
RESIGN - OTHER CAREER OPPURTUNITY	IT TECH - COMPTUER	COMPUTER
RESIGN - OTHER CAREER OPPURTUNITY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - OTHER CAREER OPPURTUNITY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - OTHER CAREER OPPURTUNITY		
	CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - OTHER CAREER OPPURTUNITY	MANAGEMENT - RESPIRATORY THERAPY	RESPIRATORY THERAPY
RESIGN - RELOCATE	CLERICAL - ADMITTING	ADMITTING
RESIGN - RELOCATE	TECH SPEC - ANESTHESA	ANESTHESIA
RESIGN - RELOCATE	RN - E.R.	EMERGENCY ROOM
RESIGN - RELOCATE	ENVIRONMENTAL - HOUSEKEEPING	HOUSEKEEPING
RESIGN - RELOCATE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - RELOCATE	TECH SPEC - PHYSICAL THERAPY	PHYSICAL THERAPY
RESIGN - RELOCATE	TECH SPEC - RADIOLOGY	
		RADIOLOGY
RESIGN - RELOCATE	TECH SPEC - RADIOLOGY	RADIOLOGY
RESIGN - RELOCATE	AIDES/ORDERLIES- SNF	SKILLED NURSING
RESIGN - RELOCATE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	
		DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	LVN - SNF	SKILLED NURSING
RETIRE	LVN - E.R.	EMERGENCY ROOM
RETIRE	CLERICAL - IHF(FOUNDATION)	INTMT HEALTHCARE FOUNDATION
RETIRE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
SEMSA	AIDES/ORDERUES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
5EMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES + E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	A DES/ORDERLIES - E.R.	EMERGENCY ROOM
SEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
STALE	TECH - CARDIAC REHAB	CARDIAC REHAB
STALE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
STALE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
STALE	AIDES/ORDERLIES - E.R.	
		EMERGENCY ROOM
STALE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
STALE	RN - É.R.	EMERGENCY ROOM
STALE	CLERICAL - LABORATORY	LABORATORY
STALE	TECH SPEC - LABORATORY	LABORATORY
STALE	LVN - MED/SURG ACUTE	MEDICAL/SURGICAL
STALE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
STALE	RN • MED/SURG ACUTE	MEDICAL/SURGICAL
STALE	TECH SPEC - MED/SURG ACUTE	
		MEDICAL/SURGICAL
STALE	TECH SPEC - MED/SURG ACUTE	MEDICAL/SURGICAL
STALE	TECH SPEC - MED/SURG ACUTE	MEDICAL/SURGICAL
TALE	TECH SPEC -RESPIRATORY THERAPY	RESPIRATORY THERAPY
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
	-	
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
STALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	RN + SNF-ANNEX	SKILLED NURSING ANNEX
STALE	RN - SURGERY	SURGERY
TEMP - INTERN	CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
TEMP - INTERN	CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
FERM FOR CAUSE	ENVIRONMENTAL - DIETARY	DIETARY
FERM FOR CAUSE		
	ENVIRONMENTAL - HOUSEKEEPING	HOUSEKEEPING
TERM FOR CAUSE	AIDES/ORDERLIES • MED/SURG ACUTE	MEDICAL/SURGICAL
FERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
TERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
TERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
TERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
TERM FOR CAUSE	-	
	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
JNABLE TO RETURN FROM LOA	CLERICAL/WC - ACTIVITIES B	ACTIVITIES ANNEX
UNABLE TO RETURN FROM LOA	ENVIRONMENTAL - DIETARY	DIETARY
	RN - INSERVICE	INSERVICE
JNABLE TO KETUKN FROM LOA		
UNABLE TO RETURN FROM LOA UNABLE TO RETURN FROM LOA	AIDES/ORDERLIES- SNF	SKILLED NURSING

REASON	TITLE	DEPARTMENT
RESIGN - OTHER CAREER OPPURTUNITY	CLERICAL/WC - ACTIVITIES FR	ACTIVITIES
UNABLE TO RETURN FROM LOA	CLERICAL/WC - ACTIVITIES B	ACTIVITIES ANNEX
RESIGN - RELOCATE	CLERICAL - ADMITTING	ADMITTING
RESIGN - OTHER CAREER OPPURTUNITY	CLERICAL - ADMITTING	ADMITTING
RESIGN - RELOCATE	TECH SPEC - ANESTHESA	ANESTHESIA
STALE	TECH - CARDIAC REHAB	CARDIAC REHAB
RESIGN - OTHER CAREER OPPURTUNITY	IT TECH - COMPTUER	COMPUTER
ESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - OTHER CAREER OPPURTUNITY	ENVIRONMENTAL - DIETARY	DIETARY
FERM FOR CAUSE	ENVIRONMENTAL - DIETARY	DIETARY
ESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL • DIETARY	DIETARY
ESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
ESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
ESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
SIGN - OTHER CAREER OPPURTUNITY	ENVIRONMENTAL - DIETARY	DIETARY
ESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
JNABLE TO RETURN FROM LOA	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
STALE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EMSA		
	AIDES/ORDERLIES + E.R.	EMERGENCY ROOM
IEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
iEMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EMSA	AIDES/ORDERLIES + E.R.	EMERGENCY ROOM
EMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EMSA	AIDES/ORDERUES - E.R.	EMERGENCY ROOM
EMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EM5A	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
iemsa	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EMSA		
	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
EMSA	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
ITALE	AIDES/ORDERLIES + E.R.	EMERGENCY ROOM
TALE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
TALE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
LETIRE	LVN - E.R.	EMERGENCY ROOM
IESIGN - RELOCATE	RN - E.R.	EMERGENCY ROOM
TALE	RN + E.R.	EMERGENCY ROOM
ERM FOR CAUSE	ENVIRONMENTAL + HOUSEKEEPING	HOUSEKEEPING
ESIGN - RELOCATE	ENVIRONMENTAL - HOUSEKEEPING	HOUSEKEEPING
JNABLE TO RETURN FROM LOA		
	RN - INSERVICE	INSERVICE
LETIRE	CLERICAL + IHF(FOUNDATION)	INTMT HEALTHCARE FOUNDATION
TALE	CLERICAL - LABORATORY	LABORATORY
STALE	TECH SPEC - LABORATORY	LABORATORY
ERM FOR CAUSE	AIDES/ORDERLIES - MED/SURG ACUTE	MEDICAL/SURGICAL
EMP - INTERN	CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
EMP - INTERN	CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
ESIGN - OTHER CAREER OPPURTUNITY	CLERICAL/WC - MED/SURG ACUTE	MEDICAL/SURGICAL
TALE	LVN - MED/SURG ACUTE	MEDICAL/SURGICAL
TALE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
ESIGN - RELOCATE	RN - MED/SURG ACUTE	
		MEDICAL/SURGICAL
TALE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
TALE	TECH SPEC - MED/SURG ACUTE	MEDICAL/SURGICAL
TALE	TECH SPEC - MED/SURG ACUTE	MEDICAL/SURGICAL
TALE	TECH SPEC - MED/SURG ACUTE	MEDICAL/SURGICAL
ESIGN - RELOCATE	TECH SPEC - PHYSICAL THERAPY	
		PHYSICAL THERAPY
ESIGN - RELOCATE	TECH SPEC - RADIOLOGY	RADIOLOGY
ESIGN - RELOCATE	TECH SPEC - RADIOLOGY	RADIOLOGY
ESIGN - OTHER CAREER OPPURTUNITY	MANAGEMENT - RESPIRATORY THERAPY	RESPIRATORY THERAPY
TALE	TECH SPEC -RESPIRATORY THERAPY	RESPIRATORY THERAPY
INABLE TO RETURN FROM LOA		
	AIDES/ORDERLIES- SNF	SKILLED NURSING
TALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
TALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
IESIGN - RELOCATE	AIDES/ORDERLIES- SNF	SKILLED NURSING
TALE	AIDE5/ORDERLIES- SNF	SKILLED NURSING
TALE	AIDES/ORDERLIES- SNF	
		SKILLED NURSING
ESIGN - VOLUNTARY	LVN - SNF	SKILLED NURSING
ERM FOR CAUSE	AIDE5/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
IETIRE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
INABLE TO RETURN FROM LOA	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
	-	
ERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
ERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
ERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
ERM FOR CAUSE	AIDES/ORDERLIES + SNF-ANNEX	SKILLED NURSING ANNEX
IESIGN • RELOCATE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
TALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
TALE	RN - SNF-ANNEX RN - SURGERY	SKILLED NURSING ANNEX

ſ

TITLE DEPARTMENT CLERICAL/WC - ACTIVITIES ACTIVITIES **CLERICAL/WC - ACTIVITIES** ACTIVITIES CLERICAL/WC - ACTIVITIES B ACTIVITIES ANNEX MANAGEMENT - ADMINISTRATION **ADMINISTRATION** CLERICAL - ADMITTING ADMITTING **CLERICAL - ADMITTING** ADMITTING **CLERICAL - ADMITTING** ADMITTING COMPUTER - TECH COMPUTER IT TECH - COMPTUER COMPUTER ENVIRNMENTAL - DIETARY DIETARY ENVIRNMENTAL - DIETARY DIETARY **ENVIRNMENTAL - DIETARY** DIETARY ENVIROMENTAL - DIFTARY DIETARY **ENVIRNMENTAL - DIETARY** DIETARY ENVIRONMENTAL - DIETARY DIETARY **ENVIRONMENTAL - DIETARY** DIETARY **ENVIRONMENTAL - DIETARY** DIETARY **ENVIRONMENTAL - DIETARY** DIETARY ENVIRONMENTAL + DIFTARY DIFTARY **ENVIRONMENTAL - DIETARY** DIETARY ENVIRONMENTAL · DIETARY DIETARY AIDE/ORDERLIES - E.R. EMERGENCY ROOM AIDES/ORDERLIES - E.R. EMERGENCY ROOM AIDES/ORDERLIES . E.R. EMERGENCY ROOM AIDES/ORDERLIES . E.R. EMERGENCY ROOM AIDES/ORDERLIES • E.R. EMERGENCY ROOM AIDES/ORDERLIES - E.R. EMERGENCY ROOM AIDES/ORDERLIES + E.R. EMERGENCY ROOM RN - E.R. EMERGENCY ROOM RN - E.R. EMERGENCY ROOM RN - E.R. EMERGENCY ROOM AIDES/ORDERLIES - HOSPICE OP HOSPICE OUTPATIENT ENVIRONMENTAL - HOUSEKEEPING HOUSEKEEPING **ENVIRONMENTAL - HOUSEKEEPING** HOUSEKEEPING **ENVIRONMENTAL - HOUSEKEEPING** HOUSEKEEPING INTERN INTERN INTERN INTERN INTERN INTERN INTERN INTERN TECH SPEC - LABORATORY LABORATORY LVN - MED/SURG ACUTE MEDICAL/SURGICAL LVN - MED/SURG ACUTE MEDICAL/SURGICAL **RN - MED/SURG ACUTE** MEDICAL/SURGICAL **RN - MED/SURG ACUTE** MEDICAL/SURGICAL **RN - MED/SURG ACUTE** MEDICAL/SURGICAL **RN - RESOURCE** MEDICAL/SURGICAL TECH SPEC - MED/SURG ACUTE MEDICAL/SURGICAL TECH SPEC- MED/SURG ACUTE MEDICAL/SURGICAL **CLERICAL - PATIENT ACCOUNTING** PATIENT ACCOUNTING **TECH SPEC - PHARMACY** PHARMACY TECH SPEC - PHYSICAL THERAPY PHYSICAL THERAPY TECH SPEC - PHYSICAL THERAPY PHYSICAL THERAPY TECH SPEC - PHYSICAL THERAPY PHYSICAL THERAPY MANAGEMENT - O A. QUALITY ASSURANCE MANAGEMENT - RADIOLOGY RADIOLOGY MANAGEMENT - RADIOLOGY RADIOLOGY TECH SPEC -RESPIRATORY THERAPY **RESPIRATORY THERAPY** AIDES/ORDERLIES - SNF SKILLED NURSING AIDES/ORDERLIES- SNF SKILLED NURSING CLERICAL/WC - SNF SKILLED NURSING LVN - SKILLED NURSING SKILLED NURSING LVN - SNF SKILLED NURSING AIDES/ORDERLIES - SNF SKILLED NURSING AIDES/ORDERLIES - SNF SKILLED NURSING CLERICAL/WC - SNF SKILLED NURSING AIDES/ORDERLIES - SNF-ANNEX SKILLED NURSING ANNEX AIDES/ORDERLIES - SNF-ANNEX SKILLED NURSING ANNEX AIDES/ORDERLIES - 5NF-ANNEX SKILLED NURSING ANNEX AIDES/ORDERLIES - SNF-ANNEX SKILLED NURSING ANNEX AIDES/ORDERLIES - 5NF-ANNEX SKILLED NURSING ANNEX AIDES/ORDERLIES - SNF-ANNEX SKILLED NURSING ANNEX AIDES/ORDERLIES - SNF-ANNEX SKILLED NURSING ANNEX LVN - SKILLED NURSING ANNEX SKILLED NURSING ANNEX

2016 HIRE BY DEPT/TILE

REASON	TITLE	DEPARTMENT
DID NOT PASS PROBATION	ENVIRONMENTAL - DIETARY	DIETARY
DID NOT PASS PROBATION	ENVIRONMENTAL - DIETARY	DIETARY
DID NOT PASS PROBATION	MANAGEMENT - RADIOLOGY	RADIOLOGY
LAYOFF RESGIN - RELOCATE	RN - OB/ACUTE AIDES/ORDERLIES - SNF-ANNEX	OBSTETRICS SKILLED NURSING ANNEX
RESIGN - OTHER CAREER OPPORTUNITY	CLERICAL/WC - ACTIVITIES FR	ACTIVITIES
RESIGN - OTHER CAREER OPPORTUNITY	CLERICAL/WC - ACTIVITIES B	ACTIVITIES ANNEX
RESIGN - OTHER CAREER OPPORTUNITY	MANAGEMENT - ADMINISTRATION	ADMINISTRATION
RESIGN - OTHER CAREER OPPORTUNITY	ENVIRONMENTAL • DIETARY	DIETARY
RESIGN - OTHER CAREER OPPORTUNITY	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - OTHER CAREER OPPORTUNITY	TECH SPEC - RADIOLOGY	RADIOLOGY
RESIGN - OTHER CAREER OPPORTUNITY	AIDES/ORDERLIES-SNF	SKILLED NURSING
RESIGN - OTHER CAREER OPPORTUNITY	AIDES/ORDERLIES- SNF	SKILLED NURSING
RESIGN - RELOCATE	CLERICAL - ADMITTING	ADMITTING
RESIGN - RELOCATE	CLERICAL - ADMITTING	ADMITTING
RESIGN - RELOCATE RESIGN - RELOCATE	IT TECH - COMPTUER ENVIRONMENTAL - DIETARY	COMPUTER
RESIGN - RELOCATE	ENVIRONMENTAL - MAINTENANCE	MAINTENANCE
RESIGN - RELOCATE	LVN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - RELOCATE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - RELOCATE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - RELOCATE	CLERICAL - NURSE ADMINISTRATION	NURSE ADMINISTRATION
RESIGN - RELOCATE	TECH SPEC - PHYSICAL THERAPY	PHYSICAL THERAPY
RESIGN - RELOCATE	CLERICAL + PURCHASING	PURCHASING
RESIGN - RELOCATE	TECH SPEC - RADIOLOGY	RADIOLOGY
RESIGN + RELOCATE	TECH SPEC -RESPIRATORY THERAPY	RESPIRATORY THERAPY
RESIGN - RELOCATE	LVN - SKILLED NURSING ANNEX	SKILLED NURSING ANNEX
RESIGN - VOLUNTARY	CLERICAL - CENTRAL SUPPLY	CENTRAL SUPPLY
	ENVIRONMENTAL - DIETARY	DIETARY
	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	RN + E.R.	EMERGENCY ROOM
RESIGN + VOLUNTARY	ENVIRONMENTAL - HOUSEKEEPING	HOUSEKEEPING
RESIGN - VOLUNTARY	CLERICAL - MEDICAL RECORDS	MEDICAL RECORDS
RETIRE	CLERICAL/WC - ACTIVITIES B	ACTIVITIES ANNEX
RETIRE	IT TECH - COMPTUER	COMPUTER
RETIRE	CLERICAL - GENERAL ACCOUNTING	GENERAL ACCOUNTING
RETIRE	CLERICAL - GENERAL ACCOUNTING	GENERAL ACCOUNTING
RETIRE	AIDES/ORDERLIES - HOSPICE OP	HOSPICE OUTPATIENT
RETIRE	TECH SPEC - LABORATORY	LABORATORY
RETIRE	TECH SPEC - LABORATORY	LABORATORY
RETIRE	CLERICAL/WC - SNF	SKILLED NURSING
RÉTIRE	RN - SNF	SKILLED NURSING
RETIRE RETIRE	LVN - SKILLED NURSING ANNEX LVN - SKILLED NURSING ANNEX	SKILLED NURSING ANNEX SKILLED NURSING ANNEX
SEPERATION	MANAGEMENT - ADMINISTRATION	ADMINISTRATION
STALE	CLERICAL ADMITTING	ADMITTING
STALE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
STALE	MANAGEMENT - E.R.	EMERGENCY ROOM
STALE	RN + E.R.	EMERGENCY ROOM
STALE	RN - E.R.	EMERGENCY ROOM
STALE	AIDES/ORDERLIES - HOSPICE OP	HOSPICE OUTPATIENT
STALE	TECH SPEC - LABORATORY	LABORATORY
STALE	TECH SPEC -PHARMACY	PHARMACY
STALE	TECH SPEC RPH	PHARMACY
STALE	TECH SPEC - RADIOLOGY	RADIOLOGY
STALE	TECH SPEC - RADIOLOGY	RADIOLOGY
STALE	TECH SPEC - RADIOLOGY	RADIOLOGY
STALE STALE	TECH SPEC - RADIOLOGY AIDES/ORDERLIES - SNF	RADIOLOGY
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING SKILLED NURSING
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
STALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	AIDES/ORDERUES - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	CLERICAL/WC - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	LVN - SKILLED NURSING ANNEX	SKILLED NURSING ANNEX
TEMP	CLERICAL - ADMINISTRATION	ADMINISTRATION
TEMP - INTERN	CLERICAL - GENERAL ACCOUNTING	GENERAL ACCOUNTING
TEMP - INTERN	TECH SPEC - MED/SURG ACUTE	MEDICAL/SURGICAL
TEMP - INTERN	CLERICAL - PATIENT ACCOUNTING	PATIENT ACCOUNTING
TEMP - INTERN	CLERICAL - RADIOLOGY	RADIOLOGY
TERM FOR CAUSE	CLERICAL - ADMITTING	ADMITTING
TERM FOR CAUSE TERM FOR CAUSE		COMPUTER
	ENVIRONMENTAL - DIETARY	DIETARY
TERM FOR CAUSE TERM FOR CAUSE	AIDES/ORDERLIES - E.R. ENVIRONMENTAL - HOUSEKEEPING	EMERGENCY ROOM
TERM FOR CAUSE	CLERICAL - RADIOLOGY	RADIOLOGY
TERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
TERM FOR CAUSE	LVN - SKILLED NURSING ANNEX	SKILLED NURSING ANNEX
UNABLE TO RETURN FROM LOA	ENVIRONMENTAL - MAINTENANCE	MAINTENANCE
UNABLE TO RETURN FROM LOA	CLERICAL - PHYSICAL THERAPY	PHYSICAL THERAPY
		PURCHASING
UNABLE TO RETURN FROM LOA	CLERICAL - PURCHASING	PURCHASING

t

REASON		DEPARTMENT
RESIGN - OTHER CAREER OPPORTUNITY	CLERICAL/WC - ACTIVITIES FR	ACTIVITIES
RESIGN - OTHER CAREER OPPORTUNITY	CLERICAL/WC - ACTIVITIES B	ACTIVITIES ANNEX
RETIRE	CLERICAL/WE - ACTIVITIES B	ACTIVITIES ANNEX
TEMP	CLERICAL - ADMINISTRATION	ADMINISTRATION
EPERATION	MANAGEMENT - ADMINISTRATION	ADMINISTRATION
ESIGN - OTHER CAREER OPPORTUNITY	MANAGEMENT - ADMINISTRATION	ADMINISTRATION
RESIGN - RELOCATE	CLERICAL - ADMITTING	ADMITTING
TALE	CLERICAL - ADMITTING	ADMITTING
ESIGN -RELOCATE	CLERICAL - ADMITTING	ADMITTING
IERM FOR CAUSE		
	CLERICAL - ADMITTING	ADMITTING
RESIGN - VOLUNTARY	CLERICAL - CENTRAL SUPPLY	CENTRAL SUPPLY
TERM FOR CAUSE	IT TECH - COMPTUER	COMPUTER
RESIGN - RELOCATE	IT TECH - COMPTUER	COMPUTER
LETIRE	IT TECH - COMPTUER	COMPUTÉR
ESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
LESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
ESIGN - OTHER CAREER OPPORTUNITY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
DID NOT PASS PROBATION	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN = VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
DID NOT PASS PROBATION	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN - VOLUNTARY	ENVIRONMENTAL - DIETARY	DIETARY
RESIGN + RELOCATE	ENVIRONMENTAL - DIETARY	DIETARY
TERM FOR CAUSE	ENVIRONMENTAL - DIETARY	DIETARY
TERM FOR CAUSE	AIDES/ORDERLIES - E.R.	EMERGENCY ROOM
TALE	AIDES/ORDERLIES - E.R.	ÉMÉRGENCY ROOM
STALE	MANAGEMENT - E.R.	EMERGENCY ROOM
RESIGN + VOLUNTARY	RN - E.R.	EMERGENCY ROOM
STALE	RN - E.R.	EMERGENCY ROOM
STALE	RN - E.R.	EMERGENCY ROOM
RETIRE	CLERICAL - GENERAL ACCOUNTING	GENERAL ACCOUNTING
RETIRE	CLERICAL - GENERAL ACCOUNTING	GENERAL ACCOUNTING
TEMP - INTERN	CLERICAL - GENERAL ACCOUNTING	GENERAL ACCOUNTING
RETIRE	AIDES/ORDERLIES - HOSPICE OP	HOSPICE OUTPATIENT
STALE	AIDES/ORDERLIES - HOSPICE OP	HOSPICE OUTPATIENT
RESIGN - VOLUNTARY	ENVIRONMENTAL - HOUSEKEEPING	HOUSEKEEPING
TERM FOR CAUSE	ENVIRONMENTAL + HOUSEKEEPING	HOUSEKEEPING
STALE	TECH SPEC - LABORATORY	LABORATORY
RETIRE	TECH SPEC - LABORATORY	LABORATORY
RETIRE	TECH SPEC - LABORATORY	LABORATORY
RESIGN - RELOCATE	ENVIRONMENTAL - MAINTENANCE	MAINTENANCE
UNABLE TO RETURN FROM LOA		
	ENVIRONMENTAL - MAINTENANCE	MAINTENANCE
RESIGN - VOLUNTARY	CLERICAL - MEDICAL RECORDS	MEDICAL RECORDS
RESIGN - RELOCATE	LVN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - RELOCATE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - RELOCATE	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - OTHER CAREER OPPORTUNITY	RN - MED/SURG ACUTE	MEDICAL/SURGICAL
TEMP - INTERN		
	TECH SPEC - MED/SURG ACUTE	MEDICAL/SURGICAL
RESIGN - RELOCATE	CLERICAL + NURSE ADMINISTRATION	NURSE ADMINISTRATION
LAYOFF	RN - OB/ACUTE	OBSTETRICS
TEMP - INTERN	CLERICAL - PATIENT ACCOUNTING	PATIENT ACCOUNTING
STALE	TECH SPEC -PHARMACY	PHARMACY
STALE	TECH SPEC RPH	PHARMACY
UNABLE TO RETURN FROM LOA	CLERICAL - PHYSICAL THERAPY	PHYSICAL THERAPY
RÉSIGN - RELOCATE	TECH SPEC - PHYSICAL THERAPY	PHYSICAL THERAPY
RESIGN - RELOCATE	CLÉRICAL - PURCHASING	PURCHASING
UNABLE TO RETURN FROM LOA	CLERICAL - PURCHASING	PURCHASING
TEMP - INTERN	CLERICAL - RADIOLOGY	RADIOLOGY
FERM FOR CAUSE	CLERICAL - NADIOLOGY	RADIOLOGY
DID NOT PASS PROBATION	MANAGEMENT - RADIOLOGY	RADIOLOGY
RESIGN + RELOCATE	TECH SPEC - RADIOLOGY	RADIOLOGY
STALE	TECH SPEC - RADIOLOGY	RADIOLOGY
RESIGN - OTHER CAREER OPPORTUNITY	TECH SPEC - RADIOLOGY	RADIOLOGY
STALE	TECH SPEC - RADIOLOGY	RADIOLOGY
STALE	TECH SPEC + RADIOLOGY	RADIOLOGY
STALE	TECH SPEC - RADIOLOGY	RADIOLOGY
RESIGN - RELOCATE	TECH SPEC -RESPIRATORY THERAPY	RESPIRATORY THERAPY
RESIGN - OTHER CAREER OPPORTUNITY	AIDES/ORDERLIES- SNF	
		SKILLED NURSING
RESIGN - OTHER CAREER OPPORTUNITY	AIDES/ORDERLIES- SNF	SKILLED NURSING
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
STALE	AIDES/ORDERLIES- SNF	SKILLED NURSING
RETIRE	CLERICAL/WC - SNF	SKILLED NURSING
RETIRE	RN - SNF	SKILLED NURSING
		SKILLED NURSING ANNEX
TERM FOR CAUSE	AIDES/ORDERLIES - SNF-ANNEX	
STALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
UNABLE TO RETURN FROM LOA	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
RESGIN - RELOCATE	AIDES/ORDERLIES + SNF-ANNEX	SKILLED NURSING ANNEX
STALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	AIDES/ORDERLIES - SNF-ANNEX	SKILLED NURSING ANNEX
STALE	AIDES/ORDERLIES + SNF-ANNEX	SKILLED NURSING ANNEX
STALE	CLERICAL/WC - SNF-ANNEX	SKILLED NURSING ANNEX
RESIGN - RELOCATE	LVN - SKILLED NURSING ANNEX	SKILLED NURSING ANNEX
		SKILLED NURSING ANNEX
RETIRE	LVN - SKILLED NURSING ANNEX	
RETIAE STALE	LVN - SKILLED NURSING ANNEX	SKILLED NURSING ANNEX
RETIRE STALE TERM FOR CAUSE RETIRE		



Statistics	February YTD FY18 (current)	February YTD FY17 (prior)	February Budget YTD FY18
Surgeries (including C-sections)			
> Inpatient			
➢Outpatient			
Procedures (surgery suite)			
Inpatient	1,531	1,500	1,448
Emergency Room	2,767	2,689	2,700
Skilled Nursing Days	18,115	18,633	19,200
OP Visits (OP/Lab/X-ray)	9,858	10,022	10,684
Hospice Patient Days	861	650	1,040
РТ	2,307	2,011	2,040

Operations District-Wide Prepared by: Louis Ward, MHA, CEO

McKesson and Allscripts

This month Administration met with our new account representatives from AllScripts. As reported in past Board meetings, McKesson, the company we use for our electronic medical record (EMR) was purchased by AllScripts in 2017. This purchase of course concerned us considering we have a lot invested in our relationship with McKesson. I am happy to report after meeting with AllScripts much of our concerns have been addressed. One issue we brought to McKesson's attention many times throughout our relationship was we are currently paying a support agreement for 121 beds (99 SNF and 22 Acute). This is not accurate as we do not use the McKesson system for the SNF beds; we shared this information with AllScripts and it looks as if they are open to renegotiating the contract to account for the lower bed count. More information related to software, contracts, and relations with our EMR vendor will be presented at the April 20th BOD strategic session

Facility Master Planning

Administration met with our architects this month to discuss updating our facility master plan. This plan has not been truly updated since 2009 when Anova performed the task in preparation for the new building expansion. We intend to work on this plan over the next 6 months in an effort to have a final facility master site plan towards the end of the year. This site plan will match up with the strategic objectives the BOD sets forth at the April 20th BOD strategic session.

Rental Space for displaced departments due to construction

Earlier this month, staff met with Layton Construction and Porter Consulting to finalize the site logistics plan for the upcoming construction project. With the project start date right around the corner, (42 days away at the time of the board meeting) it is imperative we move all services out of the way of the construction footprint. We have been able to plan for this with all departments; the only department left to finalize is the Hospice Department,

currently residing in the Riverview house. We are seeking rental space off-site for the temporary relocation. The Chief Clinical Officer at the Board Meeting will report more information verbally.

Construction Updates in local papers

Over the next couple of months, we will be working with the local papers in an effort to establish a method to educate the community as we move through the project. What we are hoping for is an every other week article located in the same place in the paper allowing for the reader to find it. More info on this as we communicate with the local papers.

CEO / CMO meetings

For the past few weeks, Dr. Watson and I have been meeting regularly to discuss a variety of topics. We intend to meet every Thursday at 8:30AM. These meetings will be more of a discussion rather than anything else. We have covered many topics, to date: meeting attendance, medical staff, recruitment, surgery, policy changes, and staff morale. More information to be reported verbally at the March BOD meeting.

<u>Chief Clinical Officer Report</u> Prepared by: Keith Earnest, Pharm.D., CCO

Laboratory

- MVHC has declined Mayers contract to staff a phlebotomist at the Big Valley Clinic at this time.
- Chris Hall, CLS—Lab manager, completed training/reorienting of finger stick glucose machines on the skilled nursing units. Results of the quality assurance on the machines are available in Paragon for future surveys.
- A new registry CLS will be starting on April 2nd.
- Lab is gearing up for health fair scheduled for April 7th.

Physical Therapy

- Referrals have been strong. Currently 25 patients are awaiting scheduling and the department is booked through June. Forty new patients have been added to the schedule and will be evaluated.
- Physical Therapy is current with the skilled residents. Burney residents are seen on Tuesdays. Physical therapy with skilled residents helps to reduce risk of falls.

Pharmacy

- The Pyxis[®] refill bar-coding has gone live.
- We are working on the interface between the pharmacy and Point Click Care. In preparation for this, we are in the process of implementing barcoding in the SNF prescription fill practice. We have ordered equipment and are redesigning the label.
- The ER label issue is yet outstanding. Multiple service orders have been issued.

Respiratory Therapy

• Gina Lobo, Respiratory Manager, has completed the didactic portion to be Mayers CPR instructor. She is in the process of organizing the training mannequins and equipment.

Imaging

- Mayers has retained a full time imaging tech, Amanda Benson, and she will be starting this spring.
- The issues surrounding the transmission of ultrasounds from Mayers to the radiologist have been resolved.

Telemedicine

- Amanda Harris, Telemedicine Coordinator/Manager, is working to expand tele-psych to non-geriatric clients. We are waiting on credentialing of an additional practitioner at this time.
- Most clients consulting with an endocrinologist for diabetes management need labs and so we are working to implement as system for labs to happen per protocol prior to the appointment.

<u>Chief Nursing Officer Report</u> Prepared by: Judy Jacoby, CNO

Acute Care St. 1

- 1. February Acute ADC=2.29 and Swing ADC=6.00 with ALOS=11.2
- 2. Paragon 14.1.1 upgrade done successfully with minor glitches for which IT was readily available to fix.
- 3. We currently are orienting a new full time RN and have recently hired a nurse traveler who has been with us for a few months as a full time RN. We continue to work together with the other Acute departments to cross staff over as needed.

Emergency Department

- We treated 325 patients in the Emergency Department in the month of February.
- Our registration process was successfully adapted in the month of February to help capture accurate arrival, waiting, and door to MD times in the electronic health record.
- Mandatory PICC line training was held February 22nd for all nursing staff.
- Two emergency room RN's attended the MICN course this month and are in the process of applying for authorization.
- Upcoming Nursing Documentation and ESI Triage Classes scheduled in April.
- We received our Welcome Packet for the Pediatric Readiness Quality Collaborative.
- Scheduled to participate in a Tabletop Drill with the Intermountain Preparedness Group in late April.
- I will attend the Pediatric Nurse Liaison kick-off training in Redding on March 21st.

Long Term Care

- 1. Current census is 36 at Fall River Mill LTC and 49 at Burney Annex, TOTAL: 84 LTC residents.
- 2. We accepted 12 residents from Lassen Rehab & LTC due to a fire in their facility.
 - a. It was a smooth process since Mayer's has done this previously with other LTC facilities.
 - b. The residents arrived last Friday on the 16th of March by Lassen Rehab/LTC bus
 - c. All residents received a small gift and we assured them that we would do our best to accommodate them until they can return home.
 - d. The Mayer's Team did an excellent job with processing and admitting the 12 residents.
- 3. Trainings were completed regarding CDPH guidelines: a) Falls and the pilot is currently being done at FRM and Burney with the Fall Policy; b) Immunizations ie influenza; c) Pain management; d) care plans; e) wound care.

Foundation Update (dated 3/19/18):

Networking/Meetings Attended:

- Grants: I meet regularly with Sheba Sawyer, grant writer, to strategize and continue to develop grant plan for 2018. She has submitted three grants totaling over \$42,000 with responses expected in June. She is currently working on a letter of interest to submit to The California Wellness Foundation for \$150,000; as well as other projects.
- Employee Meetings: I accompanied the hospital CEO during employee meetings at Burney and FRM campuses and provided employees with an update from the foundation. Good questions and feedback from the employees.
- 2018 California Hospital Volunteer Leadership Conference: Barbara and Kandie had the opportunity to attend this year @ Newport Beach 2/19-2/21. The conference theme, "Our Connections, Our Impact, Our Stories" focusing on the relationships that healthcare volunteers build, the lives they impact, and the stories to tell. Volunteer Services Director will be providing the foundation board a report at the board meeting. The VSD does not attend every year but we recognize the value in attending this conference in particular, as well as networking with our peers.
- Marketing: In an effort to ramp up marketing, we met with Marketing Coordinator to assist us more with our marketing tasks. The marketing piece for the foundation is so vitally important because it is a "win-win" for the entire organization (foundation & hospital) due to the positive PR produced from the exposure through our events and programs. The foundation should be forefront and exposed in everything the hospital produces (website, employee newsletters, reports, etc.). We feel we are missing opportunities for positive PR to the community. Recent examples: See's Easter Candy available in hospital gift shops, Health Fair ad, and article to newspapers for scholarships available to 2018 graduating seniors.

Business & Activities:

- Employee Condo/Pig Raffle (Condo donated by Dr. Dahle and pig donated by Crown Motors)! Drawing was held at the employee meetings: Congrats to winners: Hawaiian Condo = Libby Mee, ½ Pig = Meg Love, \$25 gift certificate = Britany Basinger! Proceeds (\$1200) benefit the foundation scholarship fund.
- Campaign Front: No changes since our last report. We have amazingly raised \$2.8 million with \$200,000 to reach our \$3 million goal. I will be working hard the next few months, along with some cabinet members to strategize and meet with a few more prospect donors to reach our goal by May 2018. Time's ticking!
- IRS Form 990 and California Form 199 is currently in process. I have compiled the organizer for the tax forms and will meet with CPA to finalize and submit by due date May 15th.

Upcoming Events:

- Stores: Wow!...I cannot say enough about the good work from those managing the stores and all the hard work from the volunteers. Please stop by and check out the stores! While Kandie Dekker, store manager, was attending the CAHHS volunteer conference, the stores were entirely operated by the volunteers. Kudos to Kandie for training them well. There are new items in the Gift Shops almost weekly—so stop by! The Amphora O&V continue to be hot items and we are restocking continually. So proud of Barbara, Kandie, and all the volunteers that do such a fabulous job. There are upcoming store events this spring so we will make sure you are invited!
- 37th Annual Community Health Fair, Saturday, April 7, 2018, Ingram Hall, Inter Mountain Fairgrounds, 7:30am-11:30am. More details to follow.

Announcements:

- 2018 Grant Award Cycle (TBD & TBA)
- Scholarship Announcements June 2018

Regards,

Marlene McArthur