

CCMC AUTHORITY BOARD OF DIRECTORS AGENDA ZOOM MEETING OR TELECONFERENCE June 30, 2022 at 6:00PM REGULAR MEETING

	AT CCMC,	WE BELIEVE THAT HEALTHY PEOPLE CREATE A HEALTHY							
	COMMUNITY.								
	Board of DirectorsLinnea Ronnegardexp. 3/24Ann Linvilleexp. 3/25Liz Senearexp. 3/24Kelsey Haydenexp. 3/23Chris Iannazzoneexp. 3/23	OPENING: Call to Order Roll Call – Linnea Ronnegard, Kelsey Hayden, Liz Senear, Ann Linville, and Chris Iannazzone. Establishment of a Quorum							
	<u>CEO</u>	A. COMMUNICATIONS BY AND PETITIONS FROM VISITORS							
	Hannah Sanders, M.D.	(Speaker must give name and agenda item)							
		1. Audience Comments							
Б		2. Guest Speaker - Shaun Johnson, CPA to review the 2021 Audit.							
	BOARD DEVELOPMENT ~	None							
-	CONFLICT OF INTEREST APPROVAL OF AGENDA								
	APPROVAL OF MINUTES								
-	1. May 26, 2022 Regular M	Veeting Minutes Pgs 1-2							
F.	REPORTS OF OFFICERS O								
	1. Board Chair Report								
	2. CEO Report	Pgs 3-4							
	3. CFO Report	Pgs 5-7							
G.	DISCUSSION ITEMS ~ No	ne							
н.	ACTION ITEMS								
	1. Delineation of Privileges								
	2. Delineation of Privileges	· · ·							
Ι.		DN (limited to 3 minutes per speaker) Members of the public are given the							
	an open session.	hich are within the subject matter jurisdiction of the Board and are appropriate for discussion in							
J.	BOARD MEMBERS COMM	ENTS							
К.	EXECUTIVE SESSION $\sim N_0$	one							
L.	ADJOURNMENT								

This Board of Directors meeting will be held via ZOOM:

https://us02web.zoom.us/j/4675701050?pwd=TXEvSFVHOHhIL1JvOGNua1RUUjdQUT09 Meeting ID: 467 570 1050; Passcode: 379187

To call in: 1-253-215-8782

Meeting ID: 467 570 1050; Passcode: 379187

For a full packet, go to www.cityofcordova.net/government/boards-commissions/healthservices-board

Minutes CCMC Authority – Board of Directors Via ZOOM Meeting or Teleconference May 26, 2022 at 6:00pm Regular Meeting

CALL TO ORDER AND ROLL CALL -

Linnea Ronnegard called the Board Meeting to order at 6:04pm.

Board members present: Linnea Ronnegard, Liz Senear, Chris Iannazzone, Kelsey

Hayden (arrived 6:03pm), and Ann Linville (arrived at 6:07pm).

Quorum was established.

CCMC staff present: Dr. Hannah Sanders, Denna Stavig, Eric Price, and Faith Wheeler-Jeppson.

A. COMMUNICATIONS BY AND PETITIONS FROM VISITORS

- 1. Audience Comments ~ None
- 2. Guest Speaker ~ None
- B. BOARD DEVELOPMENT ~ None
- C. CONFLICT OF INTEREST ~ None
- **D. APPROVAL OF AGENDA**

M/Senear S/Hayden "I move to approve the Agenda."

<u>Ronnegard – yea, Senear- yea, Linville – yea, Iannazzone – yea, and Hayden - yea.</u> <u>5 yeas, 0 nay, 0 absent; Motion passed 5-0.</u>

E. APPROVAL OF MINUTES

M/Hayden S/Senear "I move to approve the March 24, 2022 and April 28, 2022 Minutes" <u>Ronnegard – yea, Senear- yea, Linville – yea, Iannazzone – yea, and Hayden - yea.</u> <u>5 yeas, 0 nay, 0 absent; Motion passed 5-0.</u>

F. REPORTS OF OFFICERS and ADVISORS

- 1. Board Chair report No Board Chair Report
- 2. CEO Report Dr. Sanders reported that her written report is in the packet, a few additional items are that the Finance Dept is working on finishing the audit, the hospital side has been working hard to get all of our Plans of Correction in place, we've had out revisit and are in compliance. We're working on getting our Board room moved downstairs. We're also still working on staffing shortages as people are out sick and on PTO. We haven't had any follow ups since we had the Special Meeting with City Council discussing NVE seeking funding for infrastructure, I don't have any other updates on that.
- **3. CFO Report Eric Price** reported that the Financials are in the packet, a few highlights to mention are that our Patients Services are down a little bit, ER is up a little, we had quite a few Charity write-offs in April, and a rather large contractual adjustment. If we designated certain costs we can take to income PRF (Provider Relief Fund) Phase 4 funds. I think we'll see the Construction in Progress go down.

G. DISCUSSION ITEMS ~ None

H. ACTION ITEMS

1. Update CCMC Authorized Check Signers

M/Senear S/Iannazzone "I move to approve the Resolution of the CCMC Authority Board of Directors designating the representatives authorized for signing checks, non-check payroll tax payment, and cash transfers for Cordova Community Medical Center."

M/Iannazzone S/Hayden "I move to approve the Resolution of the CCMC Authority Board of Directors designating the representatives authorized for signing checks, non-check payroll tax payment, and cash transfers for Cordova Community Medical Center as amended."

Main Motion - Ronnegard – nay, Senear- nay, Hayden – nay, Iannazzone - nay and Linville – nay. O yeas, 5 nay, 0 absent; Motion failed 5-0.

Amended Motion - <u>Hayden – yea, Iannazzone - yea Ronnegard – yea, Senear- yea,</u> <u>and Linville – yea.</u> <u>5 yeas, 0 nay, 0 absent; Motion passed 5-0.</u>

I. AUDIENCE PARTICIPATION ~ None

J. BOARD MEMBERS COMMENTS

Senear ~ I don't really have much to say other than I won't be at the next meeting, I'll be completely out of touch from June 10^{th} - July 5^{th} .

Hayden ~ Thank you everybody, I attended that Special Meeting with NVE, it'll be interesting to see what happens if we can get some information and go forward. **Iannazzone** ~ I second what Kelsey said, thank you everyone for your hard work. And I'd be interested in staying up to date on what's going on with NVE. It sounds like there are some cool plans. Thank you guys.

Linville ~ I apologize for being late, I do want to say that it all sounds good. **Ronnegard** ~ I just want to say thank you to everybody. Thank you to Denna and Eric for the financials, it's really nice to see the financials and when we ask questions you can answer them and if you don't have the answer when we ask you always get back to us with the answer, it's appreciated.

K. EXECUTIVE SESSION ~ None

L. ADJOURNMENT

M/Hayden S/Iannazzone "I move to adjourn"

Linnea Ronnegard declared the meeting adjourned at 6:28pm.

Prepared by: Faith Wheeler-Jeppson

Healthcare workforce shortages continue to contribute to stress and expense of our operations. Recruitment and retention for positions that require specific licensing and training is particularly difficult. CCMC continues to be aggressive in promoting work life balance and employee satisfaction, we are creative with our employment and staffing arrangements and yet we continue to struggle to maintain our workforce. Turnover continues to be very costly for our facility.

Services

Clinic

Volumes are at baseline and continue to improve. Specialty clinics continue as previous and area great asset for our community.

Sound Alternatives

We continue to recruit for a therapist as well as a community case manager. Staff are working hard to maintain services despite the shortages.

Rehabilitation

Our rehab services expansion has gone well. I continue to hear from the community positive feed back regarding the staff and services provided. We are working on advertising to ensure providers, hospitals and community members are aware of the broad range of services we provide. These include vestibular rehabilitation to improve balance, coordination, vertigo and reduce risk of falls as well as orthopedic post-op for all upper and lower extremity joints. In occupational therapy our therapists create programs that are client-centered, focused on education and support while assisting in restoring function across the lifespan. Occupational therapy is also frequently recommended for children who are experiencing developmental delays, sensory processing deficits or school-based concerns. Please help us ensure that community members know our services are available and can choose in person, hands on therapy as opposed to remote tele services that Cordova has historically utilized.

Administrative:

We have submitted our cost report and expect to have a positive settlement when that is finalized. For our operations, like other departments, the business office thinly staffed. This month we are bidding farewell to our longest CCMC business office employee, Carol Roemhildt, who is retiring! We continue to evaluate business and revenue cycle maximize the hospital's financial security.

Cordova Community Medica	I Center S	tatistics												
	31 Jan	28 Feb	31 Mar	30 Apr	31 May	30 Jun	31 Jul	31 Aug	30 Sep	31 Oct	30 Nov	31 Dec	Cumulative	Monthly
Hosp Acute+SWB Avg. Census		29		, .p.			•••		000			200		Average
FY 2019	3.5	1.6	1.2	1.4	1.2	1.1	2.4	3.3	3.3	3.2	4.0	4.3		2.5
FY 2020 FY 2021	3.3	2.1	2.4	2.7	1.7 2.2	1.1 1.6	1.0 2.1	0.3 2.4	0.7	1.0 5.6	1.8 4.3	1.0 1.4		1.6 2.6
FY 2022	1.3 1.6	3.2 3.3	2.2 2.8	2.1	1.5	0.0	0.0	0.0	0.0	0.0	4.3	0.0		2.0
Acute Admits		0.0	2.0			0.0	0.0	0.0	0.0	0.0	0.0	0.0		
FY 2019	6	0	2	4	2	1	3	6	4	2	3	3	36	3.0
FY 2020	2	0	1	3	0	2	7	5	4	1	6	2	33	2.8
FY 2021	2	6	4	1	8	7	4	4	4	3	1	2	46	3.8
FY 2022 Acute Patient Days	6	1	2	3	5									
FY 2019	33	0	6	12	7	4	13	10	12	3	10	11	121	10.1
FY 2020	4	0	4	14	4	4	17	9	8	3	36	6	109	9.1
FY 2021	4	13	8	2	17	11	9	14	15	18	13	2	126	10.5
FY 2022	15	11	7	10	8									
SWB Admits		0	0	0				0		0				0.0
FY 2019 FY 2020	2	0	0	0	0	0	3	0	0	2	1	1	9 7	0.8 0.6
FY 2021	2	2	0	1	1	0	2	2	4	3	1	0	18	1.5
FY 2022	1	3	0	1	2					-		-		
SWB Patient Days														
FY 2019	75	44	31	30	31	30	61	93	86	95	109	121	806	67.2
FY 2020	99	61	70	67	49	30	14	0	13	29	19	24	475	39.6
FY 2021 FY 2022	37 34	77 81	60 79	49 54	50 37	36	55	60	85	155	117	40	821	68.4
CCMC LTC Admits	34	01	19	04	31									
FY 2019	2	0	1	0	0	0	0	0	0	0	1	0	4	0.3
FY 2020	0	1	0	0	1	0	2	0	0	0	3	0	7	0.6
FY 2021	0	0	0	0	0	0	2	0	0	0	1	1	4	0.3
FY 2022	0	0	0	0	0									
CCMC LTC Resident Days FY 2019	299	278	308	300	310	300	280	310	300	310	300	303	3,598	299.8
FY 2020	310	278	308	293	296	300	301	310	300	309	277	303	3,605	300.4
FY 2021	300	300	298	300	310	299	298	310	300	310	298	309	3,632	302.7
FY 2022	310	280	310	300	310									
CCMC LTC Avg. Census														
FY 2019	10	9	10	10	10	10	9	10	10	10	10	10		9.8
FY 2020 FY 2021	10 10	10 10	10 10	10 10	10 10	10 10	10 10	10 10	10 10	10 10	9 10	10 10		9.8 9.9
FY 2022	10	10	10	10	10	10	10	10	10	10	10	10		9.9
ER Visits									1					
FY 2019	31	41	47	54	60	55	68	81	64	43	22	28	594	49.5
FY 2020	35	38	34	23	52	51	49	47	35	35	29	38	466	38.8
FY 2021	38	42	35	44	77	61	74	78	67	34	32	40	622	51.8
FY 2022 PT Procedures	38	38	42	50	75									
FY 2019	443	423	438	440	381	358	305	352	294	295	321	311	4,361	363.4
FY 2020	404	409	314	218	285	279	201	242	322	363	320	338	3,695	307.9
FY 2021	327	494	646	372	352	444	471	337	413	602	493	310	5,261	438.4
FY 2022	275	459					7/1	001		002	400		0,201	
OT Procedures FY 2019		100	551	394	307		471	007		002	400		0,201	
	0													
	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
FY 2020 FY 2021	0	0	0	0	0	0						0 0 120	0	0.0 0.0 0.0
FY 2020		0	0	0	0		0	0	0	0	0	0	0	0.0
FY 2020 FY 2021 FY 2022 Lab Tests	0 25 122	0 0 223 190	0 0 183 251	0 0 49 134	0 0 36 120	0 115	0 0 174	0 0 118	0	0 0 350	0 0 309	0 120	0 0 1,863	0.0
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019	0 25 122 330	0 0 223 190 356	0 0 183 251 255	0 0 49 134 361	0 0 36 120 423	0 115 244	0 0 174 404	0 0 118 473	0 0 161 378	0 0 350 310	0 0 309 392	0 120 406	0 0 1,863 4,332	0.0 0.0 361.0
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020	0 25 122 330 277	0 0 223 190 356 295	0 0 183 251 255 233	0 0 49 134 361 355	0 0 36 120 423 657	0 115 244 1,441	0 0 174 404 2,229	0 0 118 473 1,895	0 0 161 378 1,319	0 0 350 310 1,084	0 0 309 392 1,263	0 120 406 1,165	0 0 1,863 4,332 12,213	0.0 0.0 361.0 1,017.8
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2021	0 25 122 330 277 885	0 0 223 190 356 295 1,010	0 0 183 251 255 233 1,004	0 0 49 134 361 355 805	0 0 36 120 423 657 682	0 115 244	0 0 174 404	0 0 118 473	0 0 161 378	0 0 350 310	0 0 309 392	0 120 406	0 0 1,863 4,332	0.0 0.0 361.0
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2021 FY 2022	0 25 122 330 277	0 0 223 190 356 295	0 0 183 251 255 233	0 0 49 134 361 355	0 0 36 120 423 657	0 115 244 1,441	0 0 174 404 2,229	0 0 118 473 1,895	0 0 161 378 1,319	0 0 350 310 1,084	0 0 309 392 1,263	0 120 406 1,165	0 0 1,863 4,332 12,213	0.0 0.0 361.0 1,017.8
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2021	0 25 122 330 277 885	0 0 223 190 356 295 1,010	0 0 183 251 255 233 1,004 671	0 0 49 134 361 355 805	0 0 36 120 423 657 682	0 115 244 1,441	0 0 174 404 2,229	0 0 118 473 1,895	0 0 161 378 1,319	0 0 350 310 1,084	0 0 309 392 1,263 614	0 120 406 1,165	0 0 1,863 4,332 12,213	0.0 0.0 361.0 1,017.8
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2021 FY 2022 X-Ray Procedures	0 25 122 330 277 885 825	0 0 223 190 356 295 1,010 576	0 0 183 251 255 233 1,004	0 0 49 134 361 355 805 902	0 0 36 120 423 657 682 958	0 115 244 1,441 637	0 0 174 404 2,229 1,261	0 0 118 473 1,895 1,115	0 0 161 378 1,319 853	0 0 350 310 1,084 605	0 0 309 392 1,263	0 120 406 1,165 549	0 0 1,863 4,332 12,213 10,020	0.0 0.0 361.0 1,017.8 835.0
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2022 X-Ray Procedures FY 2019 FY 2019 FY 2020 FY 2020 FY 2021	0 25 122 330 277 885 825 825 46 46 46	0 0 223 190 356 295 1,010 576 48 49 50	0 0 183 251 255 233 1,004 671 83 55 49	0 0 49 134 361 355 805 902 0 0 42 64	0 0 36 120 423 657 682 958 0 0 52 64	0 115 244 1,441 637 98	0 0 174 2,229 1,261 94	0 0 118 473 1,895 1,115 79	0 0 161 1,319 853 77	0 0 350 1,084 605 59	0 0 309 1,263 614 59	0 120 406 1,165 549 46	0 0 1,863 4,332 12,213 10,020 689	0.0 0.0 361.0 1,017.8 835.0 57.4
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FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2022 X-Ray Procedures FY 2019 FY 2020 FY 2020 FY 2020 FY 2021 FY 2022 CT Procedures	0 25 122 330 277 885 825 46 46 46 46 48 82	0 0 223 190 356 295 1,010 576 48 49 50 63	0 0 183 251 255 233 1,004 671 83 55 49 64	0 0 49 134 361 355 805 902 0 42 64 94	0 0 36 120 423 657 682 958 0 52 64 64 60	0 115 244 1,441 637 98 62 70	0 0 174 2,229 1,261 94 62 79	0 0 118 473 1,895 1,115 79 58 86	0 0 161 378 1,319 853 77 63 88	0 0 350 1,084 605 59 44 68	0 0 309 1,263 614 59 47 53	0 120 406 1,165 549 46 39 72	0 0 1,863 12,213 10,020 689 619 791	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9
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FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2021 FY 2020 FY 2019 FY 2020 FY 2019 FY 2020 FY 2020 FY 2020 FY 2020 FY 2020 FY 2019 FY 2019 FY 2019 FY 2020 FY 2020 FY 2020 FY 2020 FY 2021 FY 2022 CCMC Clinic Visits	0 25 122 330 277 885 885 885 46 46 46 48 82 19 12 24 24 21	0 0 223 190 356 295 1,010 576 48 49 50 63 63 12 14 27 21	0 0 183 251 255 233 1,004 671 83 55 49 64 13 13 26 36	0 0 49 134 361 355 805 902 0 42 64 94 94 15 18 20 25	0 0 36 120 423 657 682 958 0 52 64 60 26 20 27 29	0 115 244 1,441 637 98 62 70 70 11 23 32	0 0 174 2,229 1,261 94 62 79 24 19 28	0 0 118 1,895 1,115 79 58 86 35 23 38	0 0 161 378 1,319 853 77 63 888 21 22 25	0 0 350 1,084 605 59 44 68 68 6 6 20 16	0 0 3009 1,263 614 59 47 53 53 12 20 12	0 120 406 1,165 549 46 39 72 72 19 20 22	0 0 1,863 12,213 10,020 689 619 791 213 224 297	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8
FY 2020 FY 2021 Lab Tests FY 2019 FY 2020 FY 2021 FY 2022 X-Ray Procedures FY 2019 FY 2020 FY 2021 FY 2020 FY 2022 Z-Ray Procedures FY 2020 FY 2021 FY 2022 CT Procedures FY 2019 FY 2020 FY 2021 FY 2021 FY 2022 CCMC Clinic Visits FY 2019	0 25 122 330 277 885 825 46 46 46 48 82 9 19 12 24 24 21 162	0 0 223 190 356 295 1,010 576 48 49 50 63 63 12 14 27 21 161	0 0 183 251 255 233 1,004 671 83 55 49 64 13 13 26 36 144	0 0 49 134 361 355 805 902 0 42 64 94 15 18 20 25 178	0 0 36 120 423 657 682 958 0 52 64 60 20 27 29 250	0 115 244 1,441 637 98 62 70 11 23 32 205	0 0 174 2,229 1,261 94 62 79 24 19 28 24 247	0 0 118 473 1,895 1,115 79 58 86 35 23 38 38 2252	0 0 161 1,319 853 77 63 88 21 22 25 207	0 0 350 1,084 605 59 44 68 6 20 16 20	0 0 309 1,263 614 59 47 53 12 20 12 12 183	0 120 406 1,165 549 46 39 72 72 19 20 22 22 173	0 0 1,863 12,213 10,020 689 619 791 213 224 297 2,522	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8 210.1
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2021 FY 2022 X-Ray Procedures FY 2019 FY 2020 FY 2020 FY 2021 FY 2022 CT Procedures FY 2020 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2	0 25 122 330 277 885 825 46 46 46 48 82 9 19 12 24 24 21 162 184	0 0 223 190 356 295 1,010 576 48 49 50 63 63 12 14 27 21 161 193	0 0 183 255 233 1,004 671 83 55 55 49 64 13 13 26 36 36	0 0 49 134 361 355 902 0 42 64 94 94 15 18 20 25 178 112	0 0 36 120 423 657 682 958 0 52 52 64 60 20 27 29 250 2250 121	0 115 244 1,441 637 98 62 70 11 23 32 205 151	0 0 174 2,229 1,261 1,261 94 62 79 24 19 28 24 19 28 247 150	0 0 118 1,895 1,115 79 58 86 35 23 38 38 2252 150	0 0 161 1,319 853 777 63 88 88 21 22 25 225 207 152	0 0 350 1,084 605 59 44 68 6 20 16 6 20 16 138	0 0 309 1,263 614 59 47 53 53 12 20 12 12 12 12 12 12 12	0 120 406 1,165 549 46 39 72 72 19 20 22 22 173 127	0 0 1,863 12,213 10,020 689 619 791 213 224 297 2,522 1,747	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8 18.7 24.8 210.1
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2022 X-Ray Procedures FY 2019 FY 2020 FY 2020 FY 2021 FY 2022 CT Procedures FY 2019 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2021	0 25 122 330 277 885 825 46 46 48 82 9 19 12 24 21 162 184 125	0 0 223 190 356 295 1,010 576 48 49 50 63 63 12 14 4 27 21 161 193 134	0 0 183 251 255 233 1,004 671 83 55 55 49 64 13 13 13 13 26 36 36	0 0 49 134 361 355 902 0 42 64 94 15 18 20 25 178 112 157	0 0 36 120 423 657 682 958 0 52 64 60 20 27 29 250 121 188	0 115 244 1,441 637 98 62 70 11 23 32 205	0 0 174 2,229 1,261 94 62 79 24 19 28 24 247	0 0 118 473 1,895 1,115 79 58 86 35 23 38 38 2252	0 0 161 1,319 853 77 63 88 21 22 25 207	0 0 350 1,084 605 59 44 68 6 20 16 20	0 0 309 1,263 614 59 47 53 12 20 12 12 183	0 120 406 1,165 549 46 39 72 72 19 20 22 22 173	0 0 1,863 12,213 10,020 689 619 791 213 224 297 2,522	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8 210.1
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2020 FY 2019 FY 2019 FY 2020 FY 2019 FY 2020 FY 2021 FY 2020 FY 2019 FY 2020 FY 2020 FY 2020 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2021 FY 2022	0 25 122 330 277 885 825 46 46 46 48 82 9 9 12 24 24 21 162 184	0 0 223 190 356 295 1,010 576 48 49 50 63 63 12 14 27 21 161 193	0 0 183 255 233 1,004 671 83 55 55 49 64 13 13 26 36 36	0 0 49 134 361 355 902 0 42 64 94 94 15 18 20 25 178 112	0 0 36 120 423 657 682 958 0 52 52 64 60 20 27 29 250 2250 121	0 115 244 1,441 637 98 62 70 11 23 32 205 151	0 0 174 2,229 1,261 1,261 94 62 79 24 19 28 24 19 28 247 150	0 0 118 1,895 1,115 79 58 86 35 23 38 38 2252 150	0 0 161 1,319 853 777 63 88 88 21 22 25 225 207 152	0 0 350 1,084 605 59 44 68 6 20 16 6 20 16 138	0 0 309 1,263 614 59 47 53 53 12 20 12 12 12 12 12 12 12	0 120 406 1,165 549 46 39 72 72 19 20 22 22 173 127	0 0 1,863 12,213 10,020 689 619 791 213 224 297 2,522 1,747	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8 18.7 24.8 210.1
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2020 FY 2022 X-Ray Procedures FY 2019 FY 2020 FY 2020 FY 2021 FY 2022 CT Procedures FY 2019 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2021	0 25 122 330 277 885 825 46 46 48 82 9 19 12 24 21 162 184 125	0 0 223 190 356 295 1,010 576 48 49 50 63 63 12 14 4 27 21 161 193 134	0 0 183 251 255 233 1,004 671 83 55 55 49 64 13 13 13 13 26 36 36	0 0 49 134 361 355 902 0 42 64 94 15 18 20 25 178 112 157	0 0 36 120 423 657 682 958 0 52 64 60 20 27 29 250 121 188	0 115 244 1,441 637 98 62 70 11 23 32 205 151	0 0 174 2,229 1,261 1,261 94 62 79 24 19 28 24 19 28 247 150	0 0 118 1,895 1,115 79 58 86 35 23 38 38 2252 150	0 0 161 1,319 853 777 63 88 88 21 22 25 225 207 152	0 0 350 1,084 605 59 44 68 6 20 16 6 20 16 138	0 0 309 1,263 614 59 47 53 53 12 20 12 12 12 12 12 12 12	0 120 406 1,165 549 46 39 72 72 19 20 22 22 173 127	0 0 1,863 12,213 10,020 689 619 791 213 224 297 2,522 1,747	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8 18.7 24.8 210.1
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2021 FY 2020 FY 2019 FY 2020 FY 2019 FY 2020 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2020 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2019 FY 2019 FY 2020 FY 2020	0 25 122 330 277 885 825 46 46 46 48 82 9 19 12 24 21 162 184 125 288 62 62	0 0 223 190 356 295 1,010 576 48 49 50 63 95 63 12 14 427 21 161 193 134 196 98 138	0 0 183 255 233 1,004 671 83 55 55 49 64 13 13 13 26 36 36 144 141 161 199 9 9 138	0 0 49 134 361 355 902 0 42 64 94 15 18 20 25 178 112 157 237 60 124	0 0 36 120 423 657 682 958 0 52 52 64 60 20 26 4 60 27 29 250 121 188 260 89 113	0 115 244 1,441 637 98 62 70 11 23 32 205 151 224 86 126	0 0 174 2,229 1,261 404 62 79 94 62 79 28 24 19 28 24 19 28 247 150 265 265 82 98	0 0 118 1,895 1,115 79 58 86 35 23 38 38 252 150 277 277 94 104	0 0 161 378 1,319 853 777 63 88 207 152 207 152 296 101 102	0 0 3350 1,084 605 59 44 68 6 20 16 16 360 138 452 148 115	0 0 309 1,263 614 59 47 53 12 20 12 12 183 128 303 112 123	0 120 406 1,165 549 46 39 72 72 72 72 72 72 72 75 108 116	0 0 1,863 12,213 10,020 689 619 791 213 224 297 2,522 1,747 2,857 2,522 1,747 2,857 1,109 1,297	0.0 0.0 361.0 1,017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8 210.1 145.6 238.1 92.4 117.9
FY 2020 FY 2021 FY 2022 Lab Tests FY 2019 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2020 FY 2020 FY 2021 FY 2022 CT Procedures FY 2020 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2020 FY 2021 FY 2020 FY 2021 FY 2020 FY 2021 FY 2022 Behavioral Hith Visits FY 2019	0 25 122 330 277 885 825 46 46 48 82 19 12 24 24 21 162 184 125 288	0 0 223 190 356 295 1,010 576 48 49 950 63 63 12 14 47 21 14 27 21 193 134 196 98	0 0 183 255 233 1,004 671 83 55 49 64 13 13 26 36 36 144 141 161 199 69	0 0 49 134 361 355 902 0 42 64 94 15 18 20 25 178 112 157 237 60	0 0 36 120 423 657 682 958 0 52 64 60 52 64 60 20 27 29 250 121 188 260 27 89	0 115 244 1,441 637 98 62 70 11 23 32 205 151 224 86	0 0 174 2,229 1,261 1,261 94 62 79 94 62 79 24 19 28 24 19 28 247 150 265 265	0 0 118 1,895 1,115 79 58 86 35 23 38 86 35 23 38 252 150 277 277 94	0 0 161 1,319 853 77 63 88 21 22 25 207 152 296 	0 0 350 1,084 605 59 44 68 6 20 16 20 16 360 138 452 148	0 0 309 1,263 614 59 47 53 53 12 20 12 12 12 12 12 303 128 303	0 120 406 1,165 549 46 39 72 72 19 20 22 20 22 173 127 275 108	0 0 1,863 12,213 10,020 689 619 791 213 224 297 2,522 1,747 2,857 1,109	0.0 0.0 361.0 1.017.8 835.0 57.4 51.6 65.9 17.8 18.7 24.8 210.1 145.6 238.1 92.4

CORDOVA COMMUNITY MEDICAL CENTER OPERATING/INCOME STATEMENT FOR THE 5 MONTHS ENDING 05/31/22

06/24/22 08:19 AM

		- S I N G L E	МОМТН			-YEAR TO	D A T E	
	ACTUAL	BUDGET	\$ VARIANCE	% VAR	ACTUAL	BUDGET	\$ VARIANCE	% VAR
REVENUE	50.000	CO 100	(0.051)	(2)		000 400		(10)
ACUTE					262,677			(10)
		198,200			869,628		(104,971)	(10)
LONG TERM CARE					1,962,085		(23,714)	(1)
CLINIC					329,678		(9,221)	(2)
ANCILLARY DEPTS					1,190,192		(195,307)	(14)
EMERGENCY DEPART					925,216		(70,883)	(7)
BEHAVIORAL HEALT	18,540	21,400	(2,859)	(13)	100,196	102,800	(2,603)	(2)
RETAIL PHARMACY		116,600			546,644			
PATIENT SERVIC					6,186,320			
DEDUCTIONS								
CHARITY	46,976	8,450	(38,526)	(455)	112,668	41,450	(71,218)	(171)
CONTRACTUAL ADJU	215,262	221,600	6,337	2	1,427,808	1,073,700	(354,108)	(32)
ADMINISTRATIVE A	40,243	33,600	(6,643)	(19)	180,213	165,900	(14,313)	(8)
BAD DEBT	0	8,500			0	103,000		
DEDUCTIONS TOT	302,482		(30,332)		1,720,690	1,384,050		
COST RECOVERIES								
GRANTS	22,737	141,300	(118,562)	(83)	377,257	376,300	957	0
IN-KIND CONTRIBU								
					1,183,394			
011111 112 (21102				(02)				
COST RECOVERIE	43,909			(75)	1,643,845			
TOTAL REVENUES	1,082,575		(189,474)	(14)	6,109,475	5,832,750		- 4
EXPENSES			04 454	1 5	0 015 040			1.0
					2,315,342			
TAXES & BENEFITS					1,338,520		(200,820)	(17)
					785,307		(330,907)	(72)
SUPPLIES		130,200						(9)
MINOR EQUIPMENT								(8)
REPAIRS & MAINTE		22,200				107,300		46
		11,300				55,700		
UTILITIES		41,950		(7)		204,150		
					58,747			
		19,200				92,900		
RECRUIT & RELOCA					14,324			
2211201112011		55,100			263,063			
OTHER EXPENSES		29,650			194,026	144,850		
TOTAL EXPENSES	1,364,529	1,179,600	(184,929)	(15)	6,133,735	5,743,200	(390,535)	(6)
					(24,259)			
NET INCOME					(24,259)	89,550	(113,809)	(127)
								= 5

5

06/24/22 08:19 AM BALANCE SHEET FOR THE MONTH ENDING: 05/31/22 Current Year Prior Year Net Change ASSETS CURRENT ASSETS 1,844,7911,134,359710,4311,284,043982,053301,98947,660700,090(652,429) CASH
 1,284,043
 982,053

 47,660
 700,090

 221,057
 643,052

 63,576
 67,061

 522,822
 399,015
 NET ACCOUNT RECEIVABLE (652,429) (421,995) (3 484) THIRD PARTY RECEIVABLE CLEARING ACCOUNTS PREPAID EXPENSES (3,484) 123,807 INVENTORY _____ TOTAL CURRENT ASSETS 3,983,952 3,925,632 58,319 PROPERTY PLANT & EQUIPMENT 122,010 LAND 122,010 7,680,171 7,664,341 9,526,839 9,022,651 15,830 BUILDINGS EQUIPMENT 504,187 1,019,376 726,877 CONSTRUCTION IN PROGRESS 292,499 ----- -----18,348,39717,535,880(13,702,084)(13,112,315) SUBTOTAL PP&E 812,516 (589,769) LESS ACCUMULATED DEPRECIATION ----- -----TOTAL PROPERTY & EQUIPMENT 4,646,313 4,423,565 222,747 OTHER ASSETS 150,000150,000(66,250)(51,250)(15,000)1,149,8061,149,806 GOODWILL - PHARMACY GOODWILL - PHARMACY 1,149,806 PERS DEFERRED OUTFLOW TOTAL OTHER ASSETS 1,233,556 1,248,556 (15,000) 9,597,754 TOTAL ASSETS 9,863,822 266,067 ----- -----

CORDOVA COMMUNITY MEDICAL CENTER

06/24/22 08:19 AM

CORDOVA COMMUNITY MEDICAL CENTER BALANCE SHEET FOR THE MONTH ENDING: 05/31/22

	Current Year	Prior Year	Net Change
LIABILITIES AND FUND BALANCE			
CURRENT LIABILITIES			
ACCOUNTS PAYABLE	326,838	369,439	(42,601)
PAYROLL & RELATED LIABILITIES	868,121	705,931	
PPP LOAN	41,372	41,372	
UNEARNED REVENUE	926,536	2,571,080	(1,644,543)
INTEREST & OTHER PAYABLES	102	(17,972)	18,075
LONG TERM DEBT - CITY	5,466,458	5,466,458	
OTHER CURRENT LONG TERM DEBT		266,883	(118,915)
TOTAL CURRENT LIABILITIES			(1,625,795)
LONG TERM LIABILITIES			
2015 NET PENSION LIABILITY	6,428,846	6,428,846	
TOTAL LONG TERM LIABILITIES	6,428,846	6,428,846	
DEFERRED INFLOWS OF RESOURCES			
PENSION DEFERRED INFLOW	43,715	43,715	
TOTAL DEFERRED INFLOWS	43,715	43,715	
TOTAL LIABILITIES	14,249,958	15,875,753	(1,625,795)
NET POSITION (EQUITY)			
UNRESTRICTED FUND BALANCE	(4,380,390)	(6,891,073)	2,510,682
TEMPORARY RESTRICTED FUND BALANCE	18,513	18,513	
CURRENT YEAR NET INCOME			(618,820)
TOTAL NET POSITION		(6,277,998)	
TOTAL LIABILITIES & NET POSITION	9,863,822		



Memorandum

To: CCMC Authority Board of Directors From: Administration Subject: Approval of Privileges for Rajiv Rao, MD Date: 06/02/2022

Suggested Motion: "I move that the CCMC Authority Board of Directors approve the Delineation of Teleradiology Privileges for Rajiv Rao, MD, with Alaska Imaging Associates as presented."



P: (907) 424-8000 | F: (907) 424-8116 P.O. Box 160 | 602 Chase Ave., Condova, AK 99574-0160

TELEMEDICINE PRIVILEGES (Delegated)

Telemedicine privileges for consult services are provided by organizations contracted with Cordova Community Medical Center. Process for credential verification and privileges is delegated to the contracted entity. Quality improvement is also monitored and maintained by the contracted entity.

To be eligible to apply for telemedicine specialty consult privileges at CCMC, the initial applicant must meet the following criteria:

- Degree: MD or DO, PA or NP
- Successful completion of a residency or fellowship training program approved by the specialty specific governing board
- Maintain active privileges with a contracted organization, with copy of privileges provided to Cordova Community Medical Center.
- Participate in quality improvement and peer review through contracted organization

Telemedicine privileges may be granted to a practitioner pursuant to credentialing performed by the distant site hospital, distant site telemedicine entity, or through credentialing performed by the Hospital.

If a practitioner's credentialing and privileging are performed under a contractual agreement with a distant site hospital or distant site telemedicine entity and the Hospital terminates its telemedicine agreement with the distant site hospital or distant site telemedicine entity, the practitioner's telemedicine privileges will automatically terminate.

Telemedicine privileges shall be for a period of not more than two years.

CCMC's peer review committee will maintain evidence of its internal peer review of the distant site hospital. CCMC's peer review committee will send information related to all adverse events that result from the telemedicine services provided by the distant site hospital or distant site telemedicine entity practitioner to a Hospital patient and all complaints the

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100

Hospital has received about a distant site hospital or distant site telemedicine entity practitioner. Any information exchanged between the Hospital and a distant site hospital or distant site telemedicine entity in connection with a distant site hospital or distant site telemedicine entity practitioner's credentialing or performance will be handled by the CCMC's peer review committee.

All telemedicine practitioners will be categorized as "telemedicine staff" and will not be eligible to vote or hold office. Practitioners will follow other medical staff or hospital requirements that apply only to practitioners that provide direct patient care.

Please provide a copy of credential and privileges from the contracted organization along with this application.

Acknowledgement of Practitioner

for Signed:

Print: RAJW RAD	
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~ Healthy People Create a Healthy Community ~

and and



P: (907) 424-8000 | F: (907) 424-8116 P.O. Box 160 | 602 Chase Ave., Cordova, AK 99574-0160

RAJIN RAD PROVIDER NAME:

RADIOLOGY PRIVILEGES

Requested

Recommended By CCMC staff

<u>_</u>	Interpretation of Radiographs	
<u> </u>	Interpretation of CT Scan	
<u>_X</u>	Interpretation of Ultrasound	
	Fiuoroscoples: including but not limited to Colon, UGI, Esophogus, Cholecystograms	
_X	Any special procedures as deemed necessary. Please list:	

Signature of Applicant DocuSigned by:

Paul Gloc 240086

Signature of Medical Director

5/15/22 Date

30 May 2022 | 10:55 AM AKDT

Date

Signature of Chair Board Member

Date

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P: (907) 424-8000 | F: (907) 424-8116 P.O. Box 160 | 602 Chase Ave., Cordova, AK 99574-0160

DATE: May 25, 2022

RE: Rajiv Rao, MD Alaska Imaging

TO: Cordova Community Medical Center Authority Board

Medical Staff Recommendation & Confirmation

Cordova Community Medical Center (CCMC) Medical Staff recommends Facility issue Telemedicine privileges to the added Physician, Delineation of Privileges.

Medical Staff has:

{ } conducted its own full review of credentials of the added Physicians.

 χ } relied upon the decisions of Telemedicine Entity.

SJCCEAF284F04FA.	25 May 2022 11:51 PM CDT
Authorized Representative of Chief of Staff	Date
Adam Woelk, MD	
Chief of Staff DocuSigned by:	
Paul Gloe 	30 May 2022 10:55 AM AKDT
Authorized Representative of Medical Staff	Date
Paul Gloe, MD	
Medical Director	
Docusigned by:	
Hannali Sanders	30 May 2022 12:18 PM AKDT
Authorized Representative of Cordova Community Medical Center	Date
Hannah Sanders, MD CEO	
Chief Executive Officer	
Cordova Community Medical Center	

Issuance of Privileges

Effective the date signed below, CCMC governing body has issued the added Physicians the same privileges shown on the Physician's Delineation of Privileges received from Telemedicine Entity.

Authorized Governing Body Representative

Date

Title

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Memorandum

To: CCMC Authority Board of Directors From: Administration Subject: Approval of Privileges for Robert A. Weir, MD Date: 06/16/2022

Suggested Motion: "I move that the CCMC Authority Board of Directors approve the Delineation of Telemedicine Privileges for Robert Weir, MD, with Alaska Regional Hospital as presented."



TELEMEDICINE PRIVILEGES (Delegated)

Telemedicine privileges for consult services are provided by organizations contracted with Cordova Community Medical Center. Process for credential verification and privileges is delegated to the contracted entity. Quality improvement is also monitored and maintained by the contracted entity.

To be eligible to apply for telemedicine specialty consult privileges at CCMC, the initial applicant must meet the following criteria:

- Degree: MD or DO, PA or NP
- Successful completion of a residency or fellowship training program approved by the specialty specific governing board
- Maintain active privileges with a contracted organization, with copy of privileges provided to Cordova Community Medical Center.
- Participate in quality improvement and peer review through contracted organization

Telemedicine privileges may be granted to a practitioner pursuant to credentialing performed by the distant site hospital, distant site telemedicine entity, or through credentialing performed by the Hospital.

If a practitioner's credentialing and privileging are performed under a contractual agreement with a distant site hospital or distant site telemedicine entity and the Hospital terminates its telemedicine agreement with the distant site hospital or distant site telemedicine entity, the practitioner's telemedicine privileges will automatically terminate.

Telemedicine privileges shall be for a period of not more than two years.

CCMC's peer review committee will maintain evidence of its internal peer review of the distant site hospital. CCMC's peer review committee will send information related to all adverse events that result from the telemedicine services provided by the distant site hospital or distant site telemedicine entity practitioner to a Hospital patient and all complaints the

Hospital has received about a distant site hospital or distant site telemedicine entity practitioner. Any information exchanged between the Hospital and a distant site hospital or distant site telemedicine entity in connection with a distant site hospital or distant site telemedicine entity practitioner's credentialing or performance will be handled by the CCMC's peer review committee.

All telemedicine practitioners will be categorized as "telemedicine staff" and will not be eligible to vote or hold office. Practitioners will follow other medical staff or hospital requirements that apply only to practitioners that provide direct patient care.

Please provide a copy of credential and privileges from the contracted organization along with this application.

Acknowledgement of Practitioner

I have requested privileges for telemedicine practitioner in <u>Neurology</u> (field of specialty). I have only requested those privileges for which by education, training, current experience, and demonstrated performance I am qualified to perform and for which I wish to exercise via telemedicine on behalf of Cordova Community Medical Center. I understand that in exercising any clinical privileges granted, I am constrained by Medical Staff bylaws, policies and rules applicable generally and any applicable to the particular situation.

Signed:	22	Date:	05/18/2022
0 -			

Print: Robert A Weir MD



DATE: June 14, 2022

RE: Robert Weir, MD

TO: Cordova Community Medical Center Authority Board

Medical Staff Recommendation & Confirmation

Cordova Community Medical Center (CCMC) Medical Staff recommends Facility issue Telemedicine privileges to the added Physician, Delineation of Privileges.

Medical Staff has:

{ } conducted its own full review of credentials of the added Physicians.

{ } relied upon the decisions of Telemedicine Entity.

DocuSigned by: hour 93CC6AF284F04FA

Authorized Representative of Chief of Staff
Adam Woelk, MD
Chief of Staff

'aul Gloe 6C24CD6B672F40A

Authorized Representative of Medical Staff Paul Gloe, MD Medical Director

-DocuSigned by:

Hannah Sanders A9259C1E5177486

16 June 2022 | 8:51 AM AKDT

14 June 2022 | 11:46 PM CDT

16 June 2022 | 8:32 AM AKDT

Authorized Representative of Cordova Community Medical Center Hannah Sanders, MD CEO Chief Executive Officer Cordova Community Medical Center

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Date
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Date

Date

Issuance of Privileges

Effective the date signed below, CCMC governing body has issued the added Physicians the same privileges shown on the Physician's Delineation of Privileges received from Telemedicine Entity.

Authorized Governing Body Representative

Date

	Sat		Copper River Salmon Jam			
	<u>N</u>	<mark>ັ</mark> ດ	1	53	<mark>9</mark>	
	Ë		15 Copper River Salmon Jam	22	59	
	면 	8	4	21	28 Qtrly Board Mtg 6pm	
July 2022	Ned	g	13	20	27	
	P T E	<u>ب</u>	12	19	26	
	Mon	4 Closed 4 th of July	7	8	25	
	Sun	n	9	17	24	31