

ADAMS COUNTY PUBLIC HOSPITAL DISTRICT #2

Meeting of the Board of Commissioners

**April 26, 2023**

East Adams Rural Healthcare

Conference Room

Ritzville, WA

- I) Call to Order
- II) Additions or Corrections to the Agenda
- III) Public Comment
- IV) Approval of Minutes-Regular Board Meeting March 22, 2023  
Approval of Minutes-Special Board Meeting April 14, 2023  
Approval of Minutes-Special Board Meeting April 20, 2023
- V) Consent Agenda
  - i) Chief Nursing Officer Report
  - ii) EMS Report
  - iii) HR Report
  - iv) Quality Report
- VI) Medical Staff Report
- VII) CEO Report
- VIII) Committee Reports
  - i) Finance Committee
    - (1) Financials – March
    - (2) Approval of Warrants and Vouchers
  - ii) Building Committee
  - iii) Compliance Committee
- IX) Old Business
- X) New Business
- XI) Public Comment
- XII) Executive Session; Medical Staff Credentialing
- XIII) Next Board Meeting May 24, 2023 at 5:30 p.m.
- XIII) Adjourn

Washington State law states that all meetings of public bodies such as ours be open to attendance by the public, save for executive sessions or if a meeting has been closed owing to disruption. But that law is equally clear that there is no requirement that public attendees at such meetings be permitted to take any part in the proceedings. This Board, however, promotes open dealings with our community, and welcomes appropriate public participation; but, considering interests such as efficiency and simple civility, we do have rules governing that participation.

We generally have on our agenda a period intended for public comments and questions, and we ask that members of the public confine questions and comments to that period. If, however, during our deliberations on a given matter a member of the public believes that he or she has some clearly relevant information that we have not considered, he or she may raise his or her hand and the Board Chair, in his or her discretion, may allow that member of the public to provide a brief factual comment.

Moreover, both during meetings and in the specified comment period, we require that questions or comments be concise, factual, and, notably, that they be civil. We willingly accept tough questions and critical comments, but we will not accept generalized negative opinions, rambling, personal attacks, or perceived disparagement of individuals. Comments are limited to three minutes.

The Board reserves the right to terminate a question or comment at any point if the Board determines in its discretion that the comment or question is unacceptable or disruptive. Please remember the need for civility and compliance with our rules.

ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2  
East Adams Rural Hospital  
903 S. Adams  
Ritzville, WA 99169  
Meeting of the Board of Commissioners  
March 22, 2023

PRESENT:	John Kragt	Chairman
	Eric Walker	Commissioner
	Stacey Plummer	Vice Chair
	Jerry Crossler	Commissioner
	Dan Duff	Commissioner/Secretary
	Corey Fedie	CEO
	Charlene Morgan	CNO
	Kimberly Polanco	CFO
	Nelson McKay	Chief of Staff

GUESTS: Jared Oscarson, EMS consultant

There were 5 community members present.

John Kragt, Board Chair, called the meeting to order at 5:30 p.m.

**INTRODUCTIONS-** None

**ADDITIONS AND CORRECTIONS-**None

**PUBLIC COMMENT-**

Lynn Walker suggested that board members and administration carpool to the various conferences.

**APPROVAL OF MINUTES**

The February 22 Board meeting minutes were presented. Commissioner Dan Duff made a motion to approve the February 22 Board meeting minutes. Vice Chair Stacey Plummer seconded. The motion passed unanimously.

**CONSENT AGENDA:**

John Kragt, Board Chair polled the Board if they would like anything moved from the Consent Agenda to the regular agenda. The Board did not request anything to be moved.

**MEDICAL STAFF REPORT:**

Dr. McKay reported that we continue to have high patient loads. Peer review was completed at the Med Staff meeting. Dr. Anderson did not find any issues with the providers charting. Dr. McKay reported that there are a variety of patients being admitted. Board Chair John Kragt asked about the nurse's station renovation. Charlene Morgan CNO explained that the registration would be moved over to the lower counter so patients can see and hear them clearly, and the emergency room nurse will be at the old registration counter to triage patients that come through the door for walk-in clinic or ER.

John asked how that patient would be billed if they come in for walk-in clinic and then are sent over to the ER. Charlene explained that if the patient is triaged to the ED then they would be billed for an emergency room visit. John was concerned that if a patient comes in for walk-in clinic and then is sent over to the ER and then they get that bill, they could become upset. Corey said that the nursing staff is not going to be looking at the dollars. They will be doing what is best for the patient. John expects that the triage nurse will be very educated on what symptoms/injuries should be sent to the ER and what should be kept in the clinic. Charlene assured John that staff will be well educated and will have the option to ask for provider's opinion. Kim said that registration staff have always talked to nursing staff about patients in the lobby with urgent symptoms; we are just making the nurse more accessible to the public.

#### **CEO REPORT- See attached**

Corey Fedie, CEO reported that we have been busy. There are still some struggles with EPIC. We are continuing to work through those issues. We now have an analyst that is helping us to get issues fixed on the spot. Corey reminded the board of the MOU that was approved a while back to collaborate with the school to get a wellness center built. Corey said that there were some deadlines for funding and those documents have been submitted even though there are no drawings or plans created yet. John said that we have worked hard to form a partnership with the school and this is a great opportunity to build that partnership long term. Even if the project does not get the funding, it has been a great process to bring the two entities together. John asked Corey what the plan was for interim or permanent CFO. Corey said that we had an interview today for an interim candidate. We will make an offer to the candidate. The candidate would be available virtual as soon as next week. Corey shared some background of the candidate. John asked about permanent replacement. Corey said that recruiters are thinking it would be 3-4 months. They already have a list and will be reaching out within the next couple of weeks once they are narrowed down. John asked who was on the committee for the hiring. Corey said it is currently just going through the administration team and once the candidates are narrowed down then some staff will be included in those interviews. Corey took the time to thank Kim for all of her hard work and wished her well on her future endeavors.

#### **COMMITTEE REPORTS**

##### **Finance Committee- See Attached Report**

##### **CFO REPORT - See attached**

Kim Polanco, CFO reported that the first two months of the year have been good financially. We are at a positive gain of \$499,271 for the year. This is a result of beds being full services including, walk-ins being up. Our services are higher and operating expenses are 23% higher than budgeted. We have 77 days cash on hand. We are typically double then that but with the EPIC implementation; we expected it to drop because it is a bit of a longer process for everything to go through. It will rebound. There are still some bugs in the system that we are figuring out. There are still things being processed through the old system. Commissioner Eric Walker asked how long did Kim anticipate it would take to get everything processed through the system. Kim said that Colene has been working on the claims and has trained some of the billers to help. Kim explained that there are more steps that are required than were previously required. As each issue gets resolved, it makes it easier the next time. Staff are working well together and Multicare is helping to resolve issues, there is progress every day. Expenses are 2.6% under for February but are 2% over budget YTD. We continue to have high contracted staffing expenses budget and that will likely stay the same for now. We have almost a million dollars in various grants for the year, so as expenses come in that are applicable for those grants we can use those funds. Corey explained

that the mobile clinic was fully funded and expenses continue to be covered by this grant. John questioned the total of the CenturyLink bills. Kim will look more into it.

John then asked about the revenue graphs that were provided. One of the charts was showing a downward trend. This is a good thing because it means that there is less open items in our old system. Kim explained that we would start to see the other graph increase as more cash is brought in through EPIC. Kim said that she tracks how much is still open in the old system. The financials already reflect an estimated amount that will be collected.

## **WARRANTS & VOUCHERS: EARH**

Commissioner Dan Duff presented the following warrants for approval Accounts Payable Warrants #065514 to #065672 for \$632,570.17 and an additional \$381,599.58 for payroll direct deposits and \$148,430.46 for payroll tax deposits. Commissioner Eric Walker made a motion to approve. Commissioner Dan Duff seconded. Motion passed unanimously.

## **BUILDING COMMITTEE-**

Corey reminded the Board that 11 RFP's were sent out. There were three responses. It was decided to interview all three. As described in our proposal we were looking for companies that could provide design and financial quotes. They would come in and see where we are now and where we can go. Commissioner Eric Walker said that the building committee was unanimous on their decision and shared some of the information that was presented. Commissioner Dan shared his thoughts on the various companies. The building committee made a recommendation to move forward with Wipfli/Wendell. Commissioner Eric Walker made a motion for CEO Corey Fedie to sign the proposal from Wipfli/Wendell. Chair John Kragt asked about the timeline. It was estimated at 4-5 months. They will be doing provider, staff and community forums to get feedback. Commissioner Dan Duff seconded. Vice Chair Stacey Plummer abstained. The motion passed.

## **COMPLIANCE COMMITTEE-**

Vice Chair Stacey Plummer shared that one of the biggest items discussed was that provider documentation is not being completed. Corey elaborated that some of the issues are because of the new EMR system. Corey said that we have a few internal investigations that have been closed. Commissioner Eric Walker asked if we are required to report these items. Corey said that when we are required to report Jackie is doing the reporting. We have implemented a new confidential hotline to report. Jackie said that we have a few open investigations but nothing for executive session. A few follow-ups and action plans need to be completed.

## **OLD BUSINESS**

Daycare: Nothing new to report

## **NEW BUSINESS**

EMS Consultant Jared Oscarson shared a slideshow presentation that included some suggestions for staffing, education, uniforms and equipment. There was some discussion about how many current EMT's are on staff and covering on a regular basis. Jared shared that we are ready to post for the EMS Manager position. John asked what the expected period is to fill the position. Jared felt that it is a minimum of at least 90 days. John asked if we pay our EMT's enough.

Jared said that we are within the market and in line and in the percentile with other hospitals. The Board agreed that we should move forward with the uniforms and anything that EMS needs for the safety of the EMT's.

Resolution 23-03 was read aloud by Commissioner Dan Duff to void warrants listed. Chair John Kragt asked if these are warrants that were issued and not cashed or lost. Corey said yes, and there are follow-up letters sent out as well. Commissioner Eric Walker made a motion to approve Resolution 23-03. Commissioner Dan Duff seconded. The motion passed unanimously.

## **PUBLIC COMMENT**

Jeff Kissler shared that the mobile clinic has seen an increase of patients at Sprague and in Washtucna. Corey added that Dr. Zuver is doing some workshops.

## **EXECUTIVE SESSION**

The Board went into executive session at 7:30 p.m. to discuss RCW 42.30.110(g); review the performance of a public employee. The estimated length of the executive session was 10 minutes. The Board came out of executive session at 7:40 p.m.

Commissioner Eric Walker made a motion to approve the bonus structure for current year for item number three adjusted down by 1%. Overall percentages will be for each category will be Total Margin at 35%, Percent of Claim older than 120 days 25%, Employee Satisfaction 15%, and Net Days in AR 25% for a total of 100%. Commissioner Dan Duff seconded. Commissioner Jerry Crossler abstained. The motion passed unanimously.

Commissioner Dan Duff made a motion, seconded by Commissioner Eric Walker to adjourn the meeting. The motion passed.

The meeting adjourned at 7:41 p.m.

Respectfully submitted,  
Kylie Buell, Executive Assistant

ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2

Hampton Inn  
2010 S Assembly Rd  
Spokane, WA 99224

Special Meeting of the Board of Commissioners  
April 14, 2023

PRESENT:	John Kragt	Chairman
	Eric Walker	Commissioner
	Stacey Plummer	Vice Chair
	Dan Duff	Secretary
	Corey Fedie	CEO
	Charlene Morgan	CNO
	Amanda Osborne	Human Resource Manager

ABSENT: Jerry Crossler, Commissioner

GUESTS: None

There were no members of the public present.

Board Chair John Kragt called the meeting to order at 9:04 a.m.

Daycare: There was a brief discussion about the possibility of including the daycare in the Ritzville Wellness Center. Those plans are still in the preliminary stages.

Strategic Plan: Corey shared some of the highlights of the strategic plan. Corey shared that we have relaxed the masking. Charlene shared that we have gone back to the pre-COVID standards of care. John asked what the standards are for staff that do test positive. Charlene explained the process.

Eric asked who was currently performing our electronic patient surveys. Corey said that we are currently using Press-Ganey. In addition, we have added QR codes to the back of our appointment cards for patients to go to Google and leave a review.

Corey shared with the Board that we have contracted with a new marketing firm. John asked what marketing we are targeting. Corey said we are targeting swing bed, specialty services and outreach to the greater community.

Corey informed the Board that Charlene and Pam are working on putting together a presentation to present to the surrounding communities about the mobile clinic. The Board agreed that we should move forward with getting the mobile clinic to other locations.

The Board went into discussion about the current staffing of the clinic. Corey said that we are going to be advertising for a physician assistant position and we are currently advertising for medical assistant-certified.

Corey gave a brief update on EPIC. Some of the training team will be coming on site on April 25 and 26 to provide additional support to staff and work through some issues.

Corey continued with the strategic plan and said that we are still recruiting for a full-time CFO. We currently have Renee Taylor filling the position as interim.

Master Planning: Corey reminded the Board that a decision was made at the last Board meeting to continue with Wendel/Wipfli to complete the master planning. They are working on gathering information and will be coming on site to perform interviews with staff and do a walk-through of the facility.

There was a discussion about specialty services and what we could potentially get here. Corey said that we would include this in master planning.

EMS Update: Jared Oscarson provided an EMS update at the last board meeting. We are looking at salary ranges and the possibility of getting paramedics on staff and utilizing them within the facility. We will be advertising soon for an EMS manager.

Vice Chair Stacey Plummer made a motion to adjourn. Commissioner Dan Duff seconded. The motion passed.

Meeting adjourned at 1:05 p.m.

Respectfully submitted,  
Kylie Buell, Executive Assistant

ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2  
 East Adams Rural Hospital  
 903 S. Adams  
 Ritzville, WA 99169  
 Special Meeting of the Board of Commissioners  
 April 20, 2023

PRESENT:	John Kragt Stacey Plummer Eric Walker Dan Duff Corey Fedie Renee Taylor	Board Chair Vice-Chair Commissioner Commissioner/Secretary CEO Interim CFO
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There was one community member present.

John Kragt, Board Chair, called the meeting to order at 5:45 p.m.

CEO Corey Fedie provided the board with information on the need for Resolution 23-04. Corey shared that due to claims being held up within the EPIC system the district is requesting a transfer for \$800,000 from the reserve fund to the general operating account to aid in the continuation of operations. Corey Fedie reported that there is approximately \$4 million held up in the EPIC system. Corey explained that this will be a short-term loan and will be paid back.

Commissioner Eric Walker asked if there was an estimated time of when the funds will come through the system. CEO Corey Fedie said that they have already started to trickle in however; he could not guarantee a length of time that the funds would all come through.

Board Chair John Kragt believes that this is just a temporary glitch within the system and the hospital is still better financially then it has been in a long time.

Secretary Dan Duff read aloud Resolution 23-04 allowing CEO Corey Fedie to transfer \$800,000 from the reserve fund to the general operating account. Commissioner Eric Walker made a motion to approve Resolution 23-04 as read. Vice-Chair Stacey Plummer seconded. The motion passed.

There was no public comment.

Vice-Chair Stacey Plummer made a motion, seconded by Commissioner Dan Duff to adjourn the meeting. The motion passed.

The meeting was adjourned at 5:50 p.m.

Respectfully Submitted,  
 Kylie Buell  
 Executive Administrative Assistant





# East Adams Rural Healthcare

903 South Adams  
Ritzville, Washington 99169  
509-659-1200

## CNO Report to the Board

Board of Commissioners  
East Adams Rural Healthcare  
April 26, 2023

Our census for April has been holding solid with an ADC of 6.6 overall. Our nursing staff has had many changes this month with multiple vacations, long term sickness, and reduction in staff by two full time staff. March has been a very busy month.

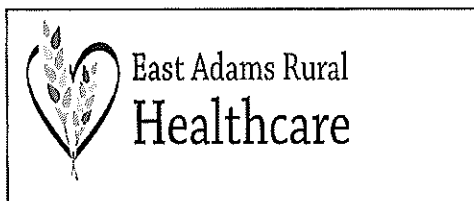
We are pleased to inform the board that we have two confirmed acceptances of offers from our Passport group. These two individuals are experienced and has accepted the three-year contract for our facility. They will be here in November baring any issues with immigrations.

This month we have been fortunate to offer our nursing and EMS staff telemetry education that was provided for them via an independent nurse educator from Tri-Cities. We offered two different classes in the month of April and will be having another class in May for the providers. In addition to this education Michelle with be contacting PNW training group to inquire about a Neonatal Resuscitation Program and basic Respiratory Therapy treatments as well for our staff.

May 1<sup>st</sup> we will begin our Lobby Triage process. We have successful moved registration to their new area and that process is working very well.

Epic will be returning to our facility for additional education in May. They will be bringing a team of trainers and a Physician to help get our facility on track as it should be. We will be identifying new Super Users to attend this additional training so that we as a facility can become self-sufficient with this new platform.

Charlene Morgan CNO  
East Adams Rural Healthcare  
Ritzville, WA 99169



# MINUTES

## East Adams Rural Healthcare

3/22/2023 at 10:30am | Meeting called to order by Jackie Mathis

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### In Attendance

Jackie Mathis, Neil Verberne, Terri Abney, Bruce Garner, Corey Fedie, Kim Polanco, Michelle Swartz, Stacey Plummer, Colene Hickman, Todd Nida, Scott Merrick

Missing: Amanda Osborne, Tyler Dennis, Charlene Morgan, John Kragt, Dan Crisp

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### Approval of Minutes

No issues with February minutes, located on I drive. No corrections.

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### Board

No questions or comments at this time.

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### New Business

PowerPoint was presented for February data. All managers explaining current tracking measures, goals, and action plans. Discussion on current measures, questions asked and answered, and current data documented and previous measures referenced as needed. Highlights from discussion below.

Lab: Unable to attend due to patient care.

Safety: Met prior to QA. Plan on incorporating Safe Patient Handling as a sub-committee.

Medical records: Overview of new metrics and goals with new EMR system. New goals explained, questions asked and answered. Will take some time in the new system to see improvement in metrics. See data and explanations on PowerPoint. No additional questions from committee.

Therapy: February numbers reported, see PowerPoint for accurate data. Will continue to follow up with patients and referring providers. Working on navigating new EMR, still learning reporting mechanisms this will be ongoing for the next several months in getting accurate data to track metrics. Plans to shadow another facility to see additional workflows.

Patient Safe Handling: Two falls in February, consulted in QMM with response.

Looking to re-start PSH committee as a sub-committee of safety in the future, with cooperation of CNO and House Supervisor. Continuing to audit for completion of admit paperwork, and follow-up on concerns on an individual basis as needed.

Radiology: See PowerPoint for data, continuing to meet goals, billing discrepancies remain low. Slide shows dates for expired items, Bruce to update and ensure all items are current. Looking for ideas for new measures to track.

Maintenance: Continuing on measures for 2023. Goals being met, no additional action items at this time. All maintenance requests being worked on, in compliance for all state findings with continuation of measures put in place for POC. Checklists being completed timely. Fire drills completed as regulated.

Dietary: All goals were met, Dietician is reporting monthly inspections, RD checks, no issues found. Some weight changes with residents, however were not unexpected r/t goals and changes in life stages. No QMM or dietary issues identified. One complaint related to dietary, was resolved with patient, no further concerns.

SS: Continuing with weekly care planning meetings. All referrals being monitored and reported monthly. All care plans active in EPIC updated at weekly meetings and daily as indicated. Case Management to be taken over by CNO and House Supervisor. SS being overseen by CNO.

IT: Looking at new measures now that EPIC implementation is complete.

Nursing reported statistics, please see PowerPoint for specifics. No use of restraints reported, all blood transfusions spot checked for completeness by lab staff for their state POC compliance. All deaths are reviewed by Medstaff in peer review quarterly by Dr. Anderson in meeting including any ED deaths, next peer reviewed in March. Organ procurement paperwork completed as needed on ongoing basis. Continuing chart audits and education as needed on excellent documentation of ASA given and actual EKG time for appropriate patients See PPT for current numbers. Some metrics missing as navigating new EMR, still learning reporting mechanisms this will be ongoing for the next several months in getting accurate data to track metrics.

Infection control continues to monitor all things COVID and update policies as needed, WA mandatory masking to end in April, will be working with DOH and WSHA to implement new masking regulations and contingencies for exempted staff. No COVID related transfers for the month of February.

Antibiotic Stewardship/ Pharmacy and Therapeutics/ Infection Control Committee meeting to commence after EPIC implementation. All med errors/ near misses identified and ongoing issues being monitored closely by pharmacy and reviewed. IC concerns all reported back through Medstaff. Antibiotic usage at EARH remains low. TASP participation by IC and Pharmacy regularly.

HR reviewing personnel files as established at the last meeting and is at 100% of the five personnel audits per our POC. POC for missing "approvals" on exemption paperwork in place and contingency policy live and being audited. Carelearning numbers continuing to increase. Following up on expired credentials by HR.

Business Office tracking new measures within new EMR system. Please see PowerPoint for details on the metrics and action plan to track and trend these measures going forward. Will take some time in establishing new EMR to see some of these metrics improvement.

QMMs: Please see PowerPoint r/t additional QMMs reported through QA.

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## Announcements

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Next Meeting April 26 , 2022

Current PowerPoint and Minutes available on I drive

Adjournment at 11:30 am



# East Adams Rural Healthcare

903 South Adams  
Ritzville, Washington 99169  
509-659-1200

## CEO Report to the Board

Board of Commissioners  
East Adams Rural Healthcare  
April 26<sup>th</sup>, 2023

April is here although most of us are still waiting for spring to truly arrive. But that isn't stopping our progress. Since we last met the emergency orders for the pandemic have been lifted. This is exciting for most as we were able to drop the masking mandates and get back to normal operations similar to pre-pandemic. However, there are a few Infection Control related issues that remain in place specific to COVID. We also have planned a ceremonial "de-masking" event for Friday April 21<sup>st</sup> for all staff to recognize all the perseverance the past few years during the pandemic along with a celebration of the end of the restrictions.

We have hired an interim CFO, Renee Taylor, while we search for a permanent individual. Renee comes to us with many years of healthcare experience and great leadership abilities. She has been very well received by staff. In regards to a permanent CFO, interviews have begun and we have some excellent candidates. We expect on-site interviews to occur in May where we will have 1-2 days slated to interview with Administration, Department Managers, Providers and potentially direct reporting staff.

As you know we continue to have some major challenges to work out with EPIC. Specifically, there are some errors in the system that are not allowing some charges to drop. These are accounted for in program set up, nurse/provider documentation and staff that do not have all the correct access or permissions to their areas. All of these issues continue to be tracked. Numerous meetings are being held to address and update them and solutions are coming, although slowly. Again, we knew there would be continued challenges throughout the year and staff remain optimistic in the face of these challenges that this is the right system. They are certainly challenged though with these obstacles. Operationally we are significantly challenged with these delays as it relates to cash flows and are taking measures to expedite where we can. These challenges, although significant and difficult, are offset by the knowledge of our ability to collect on claims once they are process as well as the increased volumes we have had the past few months. In other words, the revenues are out there and we will collect them.

Our master planning project is moving forward as approved by the board. We have begun transmitting preliminary information as request by the team and will continue to move forward. More to come on that.

Our Board retreat was very successful. We had great attendance, received some great information and narrowed our focus in some areas. Sadly, we were informed on the day of the retreat that the absent commissioner, Jerry Crossler, passed away somewhat unexpectedly the night before. To most of us he was not only a valued member of the board, but also a huge proponent for keeping care local and supportive to all the difficult work we've done. He was also a dear friend to many. Our thoughts and prayers go out to the family. We will communicate details around his service as we get them.

We also experienced a significant threat to our employees which caused us to lock down for safety. The staff that day did an excellent job in following protocol to keep both staff and patients safe. I am proud of their quick response and the board should be as well. No additional circumstances have

arisen since the event and appropriate measures have been taken to prevent a future instance with the individual.

Lastly, we have Hospital week coming up May 8<sup>th</sup>-12<sup>th</sup>. We invite the commissioners to come to the BBQ to celebrate this time with staff. Please review the attached schedule of events to see all the fun things we will doing.

As always, it is a privilege to serve the board and our community.

Respectfully,

A handwritten signature in black ink, appearing to read "Corey Fedie". The signature is fluid and cursive, with the first name "Corey" and last name "Fedie" clearly distinguishable.

Corey Fedie, CEO

# *"Where Health Comes First"*

## Monday:

6:30 a.m.-8:30 a.m. Coffee Bar  
9:00 a.m.-10:00 a.m. Bingo  
10:30 a.m.-Block Walk  
11:00 a.m.-1:00 p.m.-Bingo  
2:00 p.m.-Block Walk

## Tuesday:

6:30 a.m.-7:30 a.m. Yoga  
10:30 a.m.-Block Walk  
11:30 a.m.-12:30 p.m. Meditation  
1:30 p.m.-Block Walk  
2:00 p.m.-Fruit Smoothies

## Wednesday:

9:00-4:00 Massage  
10:30 a.m.-Block Walk  
12:00 p.m.-1:00 p.m.-BBQ Gifts  
2:00 p.m.-Block Walk  
2:30 p.m.-4:00 p.m.-Trivia

## Thursday:

6:30 a.m.-7:30 a.m. - Meditation  
10:00 a.m.-Block Walk  
11:30 a.m.-12:30 p.m. - Yoga  
1:30 p.m.-Block Walk  
2:00 p.m. - Energy Balls/Parfaits

## Friday:

6:30 a.m.-9:00 a.m. - Breakfast  
10:30 a.m. - Block Walk  
11:00 a.m. - 1:00 p.m. - Bingo  
2:00 p.m. -Block Walk

May 8<sup>th</sup> - May 12<sup>th</sup>





# East Adams Rural Healthcare

## VOUCHER CERTIFICATION AND APPROVAL

I, THE UNDERSIGNED SUPERINTENDENT, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED AND THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS ARE JUST AND PAID OBLIGATIONS BY ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2 AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

\_\_\_\_\_  
COREY FEDIE, SUPERINTENDENT

WARRANTS AUDITED AND CERTIFIED BY THE SUPERINTENDENT HAVE BEEN RECORDED ON THE ATTACHED LISTING.

WE, THE UNDERSIGNED BOARD OF DIRECTORS OF ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2, ADAMS COUNTY, WASHINGTON, DO APPROVE THOSE WARRANTS INCLUDED IN THE ATTACHED LIST AND FURTHER DESCRIBED AS ACCOUNTS PAYABLE WARRANTS #065673 THROUGH #065819 IN THE AMOUNT OF \$543,692.90 AND AN ADDITIONAL \$366,700.10 FOR PAYROLL DIRECT DEPOSITS AND \$151,049.38 FOR PAYROLL TAX DEPOSITS.

SIGNED THIS 26TH DAY OF APRIL, 2023:

\_\_\_\_\_  
ERIC WALKER, COMMISSIONER

\_\_\_\_\_  
JOHN KRAGT, CHAIRMAN

\_\_\_\_\_  
STACEY PLUMMER, VICE CHAIRMAN

\_\_\_\_\_  
JERRY CROSSLER, COMMISSIONER

\_\_\_\_\_  
DAN DUFF, SECRETARY/COMMISSIONER



# EARH March 2023 Warrants

EARH				
Check Num	Vendor Name	Check Date	Check Amount	Purpose
65673	V00056--AMERISOURCEBERGEN	3/20/2023	6,480.74	Pharmaceuticals
65674	V00030--A-L COMPRESSED GASES	3/23/2023	706.98	Medical Supplies
65675	V00009--ABILITY NETWORK INC	3/23/2023	1,250.27	Billing Expense
65676	V00021--ADAMS COUNTY PUBLIC WORKS	3/23/2023	36.61	Medical Supplies
65677	Patient Refunds	3/23/2023	1,170.00	Patient Refunds
65678	V00027--AFLAC	3/23/2023	924.88	Employee Benefits
65679	V00040--ALSCO	3/23/2023	674.17	Laundry Expense
65680	V00040--ALSCO	3/23/2023	2,809.80	Laundry Expense
65681	V00041--AM Hardware	3/23/2023	479.52	Plant Operations
65682	V00062--Armada Corp	3/23/2023	273.78	Billing Expense
65683	Patient Refunds	3/23/2023	67.00	Patient Refunds
65684	V00078--Backus Marketing & Design	3/23/2023	422.00	Marketing
65685	V00677--Best Western - Bronco Inn	3/23/2023	1,396.34	Employee Temporary Housing
65686	V00123--CAREFUSION	3/23/2023	22,463.79	Pharmacy
65687	V00131--CENTURYLINK	3/23/2023	5,528.63	IT Expense - Internet
65688	V00137--Clearwater Springs	3/23/2023	247.70	Water Expense
65689	V00142--COLUMBIA BASIN HERALD	3/23/2023	605.00	Advertising
65690	V00149--Connell Oil	3/23/2023	868.63	Plant Operations
65691	V00151--Control Solutions Northwest, Inc.	3/23/2023	211.68	Plant Operations
65692	V00156--COVERYS	3/23/2023	403.00	Insurance
65693	V00166--DATAPRO SOLUTIONS INC	3/23/2023	3,024.00	IT Network Expense
65694	V00166--DATAPRO SOLUTIONS INC	3/23/2023	5,955.25	IT Network Expense
65695	V00167--DAVEY, TRUDY L	3/23/2023	29.80	Employee Reimbursement
65696	V00610--DeliverHealth Solutions, LLC	3/23/2023	850.00	EPIC Project Management
65697	V00713--Diamond Healthcare Communications	3/23/2023	248.74	Billing Expense
65698	V00194--EAP Consulting L.L.C.	3/23/2023	4,550.00	IT Management
65699	V00196--EARH INSURANCE & PENSION	3/23/2023	20,987.13	Employee Benefits
65700	V00199--ECOLAB	3/23/2023	94.90	Equipment Lease
65701	V00203--EMPLOYEE FUND	3/23/2023	85.00	Employee Benefits
65702	V00212--Family Support Registry	3/23/2023	92.76	Garnishment
65703	V00686--First Avenue Storage	3/23/2023	290.00	Plant Operations
65704	V00221--FISHER HEALTHCARE	3/23/2023	4,884.13	Medical Supplies

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65705	V00648--G&M Love & Care Staffing LLC	3/23/2023	5,644.97	Contract Staffing
65706	V00240--Health Care Authority	3/23/2023	160.00	Safety Net Program
65707	V00595--Health Carousel	3/23/2023	27,895.38	Contract Staffing
65708	V00345--Heritage Imaging	3/23/2023	5,291.56	Imaging Expense
65709	V00251--Hollistic Pain Management of Colorado LLC	3/23/2023	49,526.00	Pain Management Service
65710	V00253--Hospital Services Corporation	3/23/2023	45.00	Credentialing/Enrollment Expense
65711	V00264--INLAND IMAGING BUSINESS Associates, LLC	3/23/2023	1,926.65	Imaging Expense
65712	V00645--Integrative Health Centers, Inc	3/23/2023	380.00	Behavioral Health Service
65713	V00718--Intermax Networks	3/23/2023	226.92	Information Technology Expense
65714	Patient Refunds	3/23/2023	24.30	Patient Refunds
65715	Patient Refunds	3/23/2023	80.00	Patient Refunds
65716	Patient Refunds	3/23/2023	90.00	Patient Refunds
65717	V00297--Laboratory Corporation of America Holdings	3/23/2023	5,587.69	Lab Expense
65718	V00298--LANDAUER INC.	3/23/2023	229.51	Imaging Expense
65719	V00326--MCKESSON	3/23/2023	3,521.11	Medical Supplies
65720	V00332--MEDICATION REVIEW	3/23/2023	7,025.87	Pharmacy Management
65721	V00340--MILLMAN USA	3/23/2023	1,290.60	Compensation Survey
65722	V00695--MultiCare Health System	3/23/2023	27,772.57	EPIC Project Management
65723	V00367--Nuance Communications, Inc	3/23/2023	291.61	Information Technology Expense
65724	V00375--OMNI STAFFING SERVICES, INC.	3/23/2023	41,894.19	Contract Staffing
65725	V00682--Onestaff Medical, LLC	3/23/2023	10,496.00	Contract Staffing
65726	V00381--OWENS & MINOR	3/23/2023	6,348.67	Medical Supplies
65727	V00621--Pacific Office Automation	3/23/2023	84.40	Copier/Fax Expense
65728	V00619--Pacific Office Automation	3/23/2023	62.27	Copier/Fax Expense
65729	V00383--Pacific Office Automation INC	3/23/2023	108.00	Copier/Fax Expense
65730	V00415--Press Ganey Association	3/23/2023	722.91	Advertising
65731	V00599--Ricoh	3/23/2023	239.76	Copier/Fax Expense
65732	V00430--RICOH USA INC	3/23/2023	587.67	Copier/Fax Expense
65733	V00715--Ritzville Eagles Auxiliary	3/23/2023	100.00	Advertising
65734	V00437--Ritzville Festivals Assoc	3/23/2023	150.00	Advertising
65735	V00439--RITZVILLE HARDWARE	3/23/2023	607.59	Plant Operations
65736	V00440--RITZVILLE JOURNAL	3/23/2023	2,865.00	Advertising
65737	V00447--RLDatix	3/23/2023	258.55	Administration Expense
65738	V00467--Schwabe, Williamson & Wyatt	3/23/2023	1,178.00	Legal Counsel

# **EARTH March 2023 Warrants**

65739	V00468--SENSKE	3/23/2023	140.40	Plant Operations
65740	V00480--SPHC Service	3/23/2023	428.18	Plant Operations
65741	V00487--STAPLES	3/23/2023	419.45	Office Supplies
65742	V00500--Stryker Sales LLC	3/23/2023	569.76	Medical Office Supplies
65743	V00702--Theory Hive LLC	3/23/2023	3,108.60	EMS Counseling
65744	V00534--US Bank Community Card	3/23/2023	221.46	Corporate Card - Various
65745	V00626--US Bank Equipment Finance	3/23/2023	144.72	Information Technology Expense
65746	V00536--US Foods	3/23/2023	2,223.37	Dietary Expense
65747	V00541--VIAVANT, PETER	3/23/2023	30,000.00	Contracted Staffing
65748	V00542--Vitalant	3/23/2023	1,683.00	Blood Supply
65749	V00563--WASHINGTON STATE SUPPORT REGISTRY	3/23/2023	257.00	Garnishment
65750	V00568--WASHTUCNA, TOWN OF	3/23/2023	159.65	Utilities
65751	Patient Refunds	3/23/2023	40.00	Patient Refunds
65752	V00571--WAYSTAR	3/23/2023	82.01	Cycle Revenue Expense
65753	V00030--A-L COMPRESSED GASES	3/23/2023	269.43	Medical Supplies
65754	V00024--ADAMS COUNTY TREASURER	3/23/2023	60.00	Licensing
65755	V00710--Allevant Solutions, LLC	3/23/2023	3,000.00	Contracting
65756	V00038--Allied Fire and Security	3/23/2023	173.06	Plant Operations
65757	V00040--ALSCO	3/23/2023	867.05	Laundry Expense
65758	V00062--Armada Corp	3/23/2023	284.89	Billing Expense
65759	V00077--AVISTA UTILITIES	3/23/2023	10,943.79	Utilities
65760	Patient Refunds	3/23/2023	30.00	Patient Refunds
65761	V00601--Basic Benefits	3/23/2023	53.48	Employee Benefits
65762	V00088--Beacon Management, LLC	3/23/2023	10,228.75	Fax Expense
65763	V00103--Bright Light Solutions	3/23/2023	350.00	Advertising
65764	V00108--Brownlowe, Joshua	3/23/2023	27.99	Garnishment
65765	V00133--Change Healthcare	3/23/2023	459.59	Billing Expense
65766	V00606--Columbia Bank	3/23/2023	7,985.79	Corporate Card - Various
65767	V00166--DATAPRO SOLUTIONS INC	3/23/2023	40.50	IT Network Expense
65768	V00191--DT Micro	3/23/2023	1,155.00	Broadband Expense
65769	V00192--DTG Medical Electronics, Inc.	3/23/2023	5,554.31	Medical Equipment
65770	V00196--EARTH INSURANCE & PENSION	3/23/2023	14,641.01	Employee Benefits
65771	V00212--Family Support Registry	3/23/2023	92.76	Garnishment
65772	V00213--FARMER BROS CO	3/23/2023	135.77	Employee Benefits

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65773	V00215--Fasthealth		3/23/2023	375.00	Employee Benefits
65774	V00218--FERRELLGAS		3/23/2023	2,277.15	Medical Supplies
65775	V00221--FISHER HEALTHCARE		3/23/2023	3,693.57	Medical Supplies
65776	V00236--Grove Menus Inc		3/23/2023	55.00	Advertising
65777	Patient Refunds		3/23/2023	50.00	Patient Refunds
65778	V00595--Health Carousel		3/23/2023	4,299.69	Contract Staffing
65779	V00633--Hunt, Dorcey		3/23/2023	247.51	Employee Reimbursement
65780	V00264--INLAND IMAGING BUSINESS Associates, LLC		3/23/2023	3,246.81	Imaging Expense
65781	V00277--Johnson Law Group		3/23/2023	2,500.00	Legal Counsel
65782	V00649--KnowBe4, Inc		3/23/2023	2,566.08	Information Technology Expense
65783	V00644--Kylie Buell		3/23/2023	56.00	Employee Reimbursement
65784	V00316--LocalTel Communications		3/23/2023	61.90	Phone Expense
65785	V00326--MCKESSON		3/23/2023	201.68	Medical Supplies
65786	V00709--McKesson Corporation DC #8173		3/23/2023	64.66	Pharmacy Expense
65787	V00356--NextGen		3/23/2023	5,129.11	EMR Expense
65788	V00358--NOBLE, ALLEN		3/23/2023	990.00	Employee Reimbursement
65789	V00375--OMNI STAFFING SERVICES, INC.		3/23/2023	35,186.81	Contract Staffing
65790	V00682--Onestaff Medical, LLC		3/23/2023	10,874.00	Contract Staffing
65791	V00381--OWENS & MINOR		3/23/2023	387.94	Medical Supplies
65792	V00381--OWENS & MINOR		3/23/2023	4,911.07	Medical Supplies
65793	V00621--Pacific Office Automation		3/23/2023	142.93	Information Technology Expense
65794	V00383--Pacific Office Automation INC		3/23/2023	86.73	Information Technology Expense
65795	V00646--PARAREV		3/23/2023	2,500.00	Data Integrity - Billing Expense
65796	V00393--PC Connection Sales Corporation		3/23/2023	1,234.43	IT Equipment
65797	V00616--Performance Systems Integration, LLC		3/23/2023	240.54	Administration Expense
65798	V00400--PETTY CASH - C		3/23/2023	57.52	Administration Expense
65799	V00402--PHD WORKERS COMPENSATION		3/23/2023	27.00	Workers Compensation Insurance
65800	V00403--PHYSICIAN INSURANCE		3/23/2023	10,788.24	Insurance
65801	V00423--QuadraMed		3/23/2023	16,671.02	Billing Expense
65802	V00716--Remedi8		3/23/2023	4,059.81	Plant Operations
65803	V00430--RICOH USA INC		3/23/2023	701.87	Copier/Fax Expense
65804	V00443--RITZVILLE PARTS HOUSE INC		3/23/2023	36.70	Plant Operations
65805	V00446--RITZVILLE, CITY OF		3/23/2023	645.52	Utilities
65806	V00446--RITZVILLE, CITY OF		3/23/2023	717.23	Utilities

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65807	V00446--RITZVILLE, CITY OF	3/23/2023	753.21	Utilities
65808	V00459--SAMARITAN HEALTHCARE	3/23/2023	5,248.46	Billing Expense
65809	V00468--SENSKE	3/23/2023	140.40	Plant Operations
65810	V00487--STAPLES	3/23/2023	1,054.42	Office Supplies/Equipment
65811	V00495--Statewide Publishing	3/23/2023	696.00	Advertising
65812	V00672--Sysmex America, Inc.	3/23/2023	196.29	Lab Expense
65813	V00694--Universal Medical, Inc	3/23/2023	3,258.36	Medical Clinic Supplies
65814	V00536--US Foods	3/23/2023	1,665.23	Dietary Expense
65815	V00604--Verberne, Neil	3/23/2023	88.68	Employee Reimbursement
65816	V00540--VERIZON WIRELESS	3/23/2023	1,407.44	Phone Expense
65817	V00554--WASHINGTON DEPARTMENT OF HEALTH	3/23/2023	1,685.00	Licensing
65818	V00579--WHIT	3/23/2023	7,593.47	Insurance
65819	V00724--ZRG Partners, LLC	3/23/2023	18,166.67	Recruitment