

General Hospital District Information Update:

Activities /Life Enrichment:

- On New Year's Day they had an afternoon party to celebrate the New Year with Cake & Ice Cream
- The first Tuesday of the month they had monthly Resident Council. This is an informational meeting and an opportunity for residents to share ideas on improving the care and service they receive, as well as share their appreciation of staff members. Many great ideas come from this meeting.
- On the 2nd Tuesday of the month is our monthly Birthday Party. Our kitchen staff makes wonderful treats for us for this event.
- They have Tonsorium [non gender] 3 times a week. This is styling hair & manicures. They are also still Quilting & Sewing with the Triple Creek Quilter's Club on Wednesday afternoons. They are currently putting together a precut fleece blanket.
- There were a few special events attended; the Granite County Museum brought an Exhibit to our Facility. There was great participation by our residents. T.J. brought so many wonderful items. Many of them were housewares that the ladies recognized from their Mom's kitchen, as well as many mining tools. Everyone was interested in the old lanterns. Another event, Peggy from Physical Therapy conducted a Flex & Stretch Session. The last special event was fun & messy. Our residents tried their hand at mining with Gravel, donated by the Sapphire Mountain. They found a lot of crystals & some very interesting rocks.

Business Department/ Revenue Cycle Team:

- In follow up of my report last month on the PERS contributions not being automatically deposited into the member's retirement accounts through ADP, I wanted to share that all submissions have been manually completed by the Business Office and accounts are all current through this last payroll. A contract has been signed with ADP to build an interface with PERS to automatically submit the needed data for PERS to complete their transactions and make the member deposits. I have not been made aware of any penalties as a result of this.
- ADP has been working to build the interface with PERS and is in the final stages today. Once they completed the configuration, they will send a test file to review, once confirmed that the file is correct, they will activate the schedule so future files are delivered automatically.
- Athena will be initiating their coding service beginning the third week of March and I intend to sign up. The fee will be minimal compared to Resolution and the turnaround is expected to be within 48 hours. This will help improve our current backlog and improve our cash flow.
- As you are all aware, we have reached a contract with Humana Medicare Advantage to provide in network care to members. Our agreement is retroactive to January 1, 2018 and additional information is available on our website and Facebook page. The Philipsburg Mail has also printed my letter to the Editor to share this information with our community.

Central Supply: No Report
Clinics / Radiology: No Report

Dental: John Shumaker from HRSA and Kay Norris our HRSA grant evaluator were on site on Feb 13th to discuss sustainability of the dental program post grant completion, as well as assist Jamie in writing our grant completion report that is due tomorrow. This grant cycle will end April 30, 2018. We are reaching out to Dentaquest Consulting Services to perform a full scale evaluation to determine if the dental clinic has the potential to be sustainable and if so, assist in developing a focused strategy to ensure this. Both our current dentists were involved in the meeting with John and Kay and are supportive of the plan to bring in Dentaquest.

Dietary: No Report

Grants:

- **CT Project:** Maureen Connor has prepared the RFP for the CT Scanner machine and it will be going out to Vendors once approved by Great West Engineering. We are also working to prepare the RFP for the Modular building. At last month's meeting, we explored our options of scaling down construction and securing final financing. I am requesting the Board consider a formal decision on the option of scaling down the size of the modular to save approximately \$135,000 on overall cost before I proceed with the RFP for the modular unit.
- **HRSA Network Planning Grant:** GCHD is applying for a HRSA Network Planning Grant. The purpose of the Network Planning program is to assist in the development of an integrated healthcare network achieve efficiencies, expand access, coordinate, and improve the quality of essential health care services and strengthen the rural health care system as a whole. The first action is to build the network. Granite County Medical Center (lead agency) intends to form an inclusive, collaborative group of stakeholders, dedicated to shaping responsive health improvement programs for our county. It is to be called **the Healthy Granite County Network**. The purpose of the group is to identify and develop strategies to address top health issues in this rural area.
If funded, the network will begin work in July 2018 and have developed actionable plans for beginning a roll out within approximately 18 months, later with a clear focus on health improvement strategy. The network will include public health, the critical access hospital, rural health clinics, schools, regional medical/receiving hospital advisors, area seniors and council on aging, and emergency medical personnel. In addition, community members with an interest and willingness to tackle pervasive and persistent challenging topics of how to improve our community health will be sought as members and as focus group participants.
While members have collaborated in the past on specific projects (i.e. to bring oral health screenings to schoolchildren), we have never convened as a whole to engage in ongoing, formalized planning. Given the success of smaller-scale interventions, we now intend to establish an aligned strategic vision, communication protocols, and a governance structure for our network, to enable the partners to create a comprehensive work plan for health improvement in the County.

Emergency Preparedness: No Report

Environmental Services: No Report

Philipsburg
Drummond

PO Box 729, Philipsburg, MT 59858
PO Box 223, Drummond, MT 59832

Tel: 406.859.3271
Tel: 406.288.3627

Fax: 406.859.3011
Fax: 406.288.3541

Human Resources:

- Congratulations to Rae McKay, our newly hired nurse, on acquiring her RN Degree!
- Katie Muhly, RN has returned to GCHD in the Drummond/Philipsburg Clinic also picking up some hospital shifts as needed.
- Brenda Leppala CNA has also been rehired.
- Krystal Kourlas, NA, has been on the job training to become a CNA and is preparing to test for her certification.
- Tammy Shelton, who has completed her on the job training, has tested and become licensed as a CNA.
- Two other NA's are on board and beginning their on the job training.

IT: No Report**Laboratory:** No Report**Maintenance / Transportation:** No Report**Marketing:** I will defer to Kristi Mainwaring to share progress on some special projects**Medical Staff:** New Credentialing: None

Re-Credentialing: None

Nursing:**January Patient Census**

Intermediate Swing Bed (LTC)	=	19
Swing Bed billable days	=	52 (3)
Acute billable days	=	6 (2)
Observation Patients	=	1
Adult Day Care Visits	=	4
Deaths	=	0
ER Visits	=	22
Lab	=	75
OP Nursing	=	34
Unusual events	=	0

Physical Therapy:

102 OP PT Visits

11 New Referrals

6 Anaconda

3 Missoula

1 GCMC

1 Helena

Safety Report:

No new concerns or incidents reported in January

Respectfully submitted,

Maria Stoppler CEO/DON

Philipsburg
DrummondPO Box 729, Philipsburg, MT 59858
PO Box 223, Drummond, MT 59832Tel: 406.859.3271
Tel: 406.288.3627Fax: 406.859.3011
Fax: 406.288.3541