

Rock Haven P.O. Box 920 Janesville, Wisconsin 53547-0920 Phone 608-757-5076 Fax 608-757-5026

HEALTH SERVICES COMMITTEE Wednesday, March 8, 2017 at 8:00 a.m. Rock Haven Conference Room

AGENDA

- 1. Call to Order
- 2. Adoption of Agenda
- 3. Approval of Minutes February 8, 2017
- 4. Introductions, Citizen Participation, Communications and Announcements
- 5. Information Item: Review of Payments
- 6. Action Item: Budget Transfers
- 7. Finance Joanne Foss
- 8. Old Business
 - a. Information Item: Code Alert System
- 9. New Business
 - a. Information Item: Resident Council Minutes January (minutes to be provided)
- 10. Information Item: Reports
 - a. Census
 - b. Activities
 - 1) Staff Education for March
 - a. Quality Assurance Improvement Plan
 - 2) Resident Council Meeting March 21, 2017 at 10:15 am.
- 11. Next Meeting Date The next regular meeting of the Health Services Committee is scheduled for Wednesday, April 12, 2017 at 8 A.M. in the Rock Haven Conference Room of the Village Commons.
- 12. Adjournment

SP/ML

*Note to Committee Members: To at 757-5076 if you are unable to att	ensure a quo tend the mee	orum is pres ting.	sent, please	call the Adr	ninistrative	e Secretary

COMMITTEE REVIEW REPORT

02/27/2017

FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	r O#	Cileur Date	vendor manne	my/Enc Amt
32-8000-8100-63104	PRNT & DUPLICATI				
		P1600433	02/02/2017	OFFICE PRO INC	1,196.00
			SUPPORT S	ERVICE MATERIALS PROG TO	TAL 1,196.00
I have reviewed the	preceding payments	in the tota	aI \$1,	196.00	
Date:		De	pt		
		Committe	ee		

COMMITTEE REVIEW REPORT

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
32-7260-7400-62180	PHYSICAL THERAP	Y			
		P1700068	02/09/2017	MJ CARE INC	12,247.82
32-7260-7400-62185	OCCUP.THERAPY				
		P1700068	02/09/2017	MJ CARE INC	11,435.34
32-7260-7400-62186	SPEECH THERAPY				
		P1700068	02/09/2017	MJ CARE INC	3,294.75
			RH CONTR	ACT SERVICES T-18 PROG TOTAL	26,977.91
32-8000-9200-62463	FIRE ALARM				
•		P1700864	02/02/2017	PROTECTION TECHNOLOGIES	10,184.00
		SI	JPPORT SER\	/ICE MAINTENANCE PROG TOTAL	10,184.00
32-8000-9500-64415	PROVIDER TAX				
		P1700286	02/09/2017	WISCONSIN DEPARTMENT OF	21,760.00
		SUPI	PORT SERVIC	E ADMINISTRATION PROG TOTAL	21,760.00
32-9000-9920-62201	ELECTRIC			, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
			02/23/2017	ALLIANT ENERGY/WP&L	18,166.55
			GENERAL S	ERVICES UTILITIES PROG TOTAL	18,166.55

COMMITTEE REVIEW REPORT

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
I have reviewed the	preceding payments	s in the tot	al \$77	7,088.46	
Date:		De	ept		
			-		
		Commit	tee		

COMMITTEE REVIEW REPORT

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
32-7260-7400-62176	LABORATORY				
	D	P1700067	02/16/2017	MERCY HEALTH SYSTEM	934.61
32-7260-7400-62179	PHARMACY	P1700075	02/09/2017	OMNICARE PHARMACIES OF	4,539.57
32-7260-7400-62189	OTHER MED SERV				
		P1700069	02/09/2017	MOBILEXUSA	544.69
-			RH CONTR	ACT SERVICES T-18 PROG TOTAL	6,018.87
32-7500-7350-64300	REC THERAPY		• 1		
		P1700130	02/02/2017	CHARTER COMMUNICATIONS	1,870.79
			RH-PROGRA	AM SERVICE ADMIN. PROG TOTAL	1,870.79
32-8000-8100-63100	OFC SUPP & EXP				
		P1700053	02/09/2017	JP MORGAN CHASE BANK NA	301.53
		P1700108	02/23/2017	BATTERIES PLUS LLC	178.56
32-8000-8100-63104	PRNT & DUPLICATI				
20 0000 0400 02400	OTHER CHRRIEVE	P1700053	02/09/2017	JP MORGAN CHASE BANK NA	345.65
32-8000-8100-63109	OTHER SUPP/EXP	P1700275	02/23/2017	ROCK COUNTY HEALTH CARE	12,59
		P1700276	02/09/2017	ROCK COUNTY HEALTH CARE	40.00
32-8000-8100-64000	MEDICAL SUPPLIES				,,,,,
		P1700048	02/23/2017	FITZSIMMONS HOSPITAL SERVICES	217.00
		P1700062	02/02/2017	MCKESSON MEDICAL SURGICAL MN S	2,029.09
		P1700063	02/23/2017	MEDLINE INDUSTRIES INC	4.81
		P1700273	02/02/2017	PROFESSIONAL MEDICAL INC	7,964.77
32-8000-8100-64003	OXYGEN SUPPLIES	P1700281	02/16/2017	SPECIALIZED MEDICAL SERVICES	341.50
32-8000-8100-64408	DISPOSABLES	F1700201	02/10/2017	SPECIALIZED MEDICAL SERVICES	341.50
32-0000-0100-0-400	DIO! COADEES	P1700062	02/02/2017	MCKESSON MEDICAL SURGICAL MN S	2,259.48
			SUPPORT SI	ERVICE MATERIALS PROG TOTAL	13,694.98
32-8000-8200-62104	CONSULTING SERV				
02-0000-0200-02104	OCHOOLING OLKY	P1700075	02/09/2017	OMNICARE PHARMACIES OF	187.46
32-8000-8200-63109	OTHER SUPP/EXP				
		P1700062	02/02/2017	MCKESSON MEDICAL SURGICAL MN S	801.07
		P1700075	02/09/2017	OMNICARE PHARMACIES OF	964.37
			SUPPORT SI	ERVICE PHARMACY PROG TOTAL	1,952.90
32-8000-9100-63109	OTHER SUPP/EXP				The beautiful distribution of the second of
		P1700284	02/09/2017	SYSCO FOODS OF BARABOO LLC	386.36
32-8000-9100-64102	DAIRY				
		P1700045	02/02/2017	COUNTRY QUALITY DAIRY	3,009.57
00 0000 0400 0440=	ODOGEDIES.	P1700284	02/09/2017	SYSCO FOODS OF BARABOO LLC	633.28
32-8000-9100-64105	GROCERIES	P1700050	02/02/2017	GORDON FOOD SERVICE	5,571.59
		P1700036	02/02/2017	PAN-O-GOLD BAKING CO	760.56
		P1700070	02/02/2017	SYSCO FOODS OF BARABOO LLC	3,001.31
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COMMITTEE: HS - ROCH	K HAVEN				Page: 1

COMMITTEE REVIEW REPORT

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700285	02/02/2017	TROPIC JUICES INC	1,128.15
32-8000-9100-64107	MEAT				
		P1700050	02/02/2017	GORDON FOOD SERVICE	2,364.56
32-8000-9100-64109	SUPPLEMENT	P1700284	02/09/2017	SYSCO FOODS OF BARABOO LLC	1,352.26
32-0000-91-00-04109	SOFFLEMENT	P1700273	02/16/2017	PROFESSIONAL MEDICAL INC	357.32
		P1700284	02/09/2017	SYSCO FOODS OF BARABOO LLC	798.25
				ICE FOOD SERVICE PROG TOTAL	19,363.21
22 8000 0200 62400	MACH & EQUID DIA	**************************************			
32-8000-9200-62420	MACH & EQUIP RM	P1700105	02/16/2017	ASC1 INC	122.33
		P1700108	02/16/2017	BATTERIES PLUS LLC	191.52
		P1700111	02/09/2017	DIRECT SUPPLY EQUIPMENT	595.94
		P1700123	02/02/2017	LAND AND WHEELS	212.36
		P1700127	02/16/2017	SUPPLY WORKS	199.40
		P1700242	02/09/2017	SELECT SOUND SERVICE INC	360.00
32-8000-9200-62460	BLDG SERV R&M				
		P1700193	02/02/2017	TAS COMMUNICATIONS INC	39.50
32-8000-9200-62461	ELEVATOR				
		P1700962	02/09/2017	SCHINDLER ELEVATOR	3,469.93
32-8000-9200-62463	FIRE ALARM	D4=0040=	00/00/0047	JE ALIEDI GOMBANI	
		P1700107	02/02/2017	JF AHERN COMPANY	119.94
22 8000 0200 62470	DIDC D 9 M	P1700973	02/23/2017	ABSOLUTE FIRE PROTECTION	345.48
32-8000-9200-62470	BLDG R & M	P1700108	02/09/2017	BATTERIES PLUS LLC	307.52
		P1700105	02/09/2017	FIRST SUPPLY MADISON LLC	236.48
		P1700119	02/02/2017	HOME DEPOT/GECF	206.37
		P1700125	02/09/2017	PIEPER ELECTRIC INC	825.00
		P1700129	02/16/2017	WERNER ELECTRIC SUPPLY	392.28
		P1700132	02/16/2017	HD SUPPLY	13.99
		P1700133	02/23/2017	MENARDS	24.87
		P1700859	02/02/2017	ACCURATE APPLIANCE REPAIR LLC	20.00
		P1700950	02/16/2017	ARJO INC	562.50
32-8000-9200-63109	OTHER SUPP/EXP				
		P1700114	02/23/2017	FASTENAL COMPANY	82.80
		P1700116	02/16/2017	HOH WATER TECHNOLOGY INC	505.00
		P1700120	02/02/2017	JACK AND DICKS FEED AND GARDEN	345.24
		P1700133	02/02/2017	MENARDS	56.84
		P1700895	02/02/2017	LAUZON LIFE SAFETY CONSULTING	200.00
		sı	JPPORT SERV	VICE MAINTENANCE PROG TOTAL	9,435.29
32-8000-9300-62163	LAUNDRY				
		P1700041	02/02/2017	ARAMARK UNIFORM SERVICES INC	4,681.60
32-8000-9300-62164	DISPOSAL SERV				
		P1700040	02/09/2017	ADVANCED DISPOSAL SERVICES	1,088.38
		P1700059	02/23/2017	LB MEDWASTE SERVICES	104.48
32-8000-9300-63109	OTHER SUPP/EXP				
COMMITTEE: HS - ROCK	C HAVEN				Page: 2

COMMITTEE REVIEW REPORT

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700066	02/23/2017	MENARDS	92.98
		P1700878	02/02/2017	LABEL TAPE SYSTEMS	678.25
		P1700977	02/16/2017	GRAINGER	95.40
32-8000-9300-63111	PAPER PRODUCTS				
		P1700062	02/02/2017	MCKESSON MEDICAL SURGICAL MN S	530.84
		P1700272	02/16/2017	PROFESSIONAL MEDICAL INC	1,124.49
32-8000-9300-63404	JANITOR/CLEANING	F1700072	02/02/2017	NORTH AMERICAN CORPORATION	1,091.90
		P1700072	02/02/2017	SUPPLY WORKS	1,572.14
				E ENVIRONMENTAL PROG TOTAL	11,060.46
					· · · · · · · · · · · · · · · · · · ·
32-8000-9500-62104	CONSULTING SERV	P1700896	02/02/2047	STATE OF WISCONSIN	100,00
32-8000-9500-64200	TRAINING EXP	P170086	02/02/2017	STATE OF WISCONSIN	100.00
02-0000-0000-0-1200	(TOTALING EXI	P1700042	02/02/2017	BELOIT HEALTH SYSTEM INC	42.00
		P1700053	02/09/2017	JP MORGAN CHASE BANK NA	1,414.95
		P1700276	02/02/2017	ROCK COUNTY HEALTH CARE	390.00
		SUP	PORT SERVIC	E ADMINISTRATION PROG TOTAL	1,946.95
32-8000-9700-62174	INTERNIST	-			
		P1700288	02/02/2017	WEST MD, WILLIAM PETER	14,875.00
		P1701012	02/16/2017	RAMSEY MD,H R	1,850.00
		SU	PPORT SERVI	CE MEDICAL STAFF PROG TOTAL	16,725.00
32-9000-9920-62202	WATER		TAXABLE PROPERTY.		
			02/09/2017	JANESVILLE WATER AND	8,550.29
32-9000-9920-62203	NATURAL GAS		02/16/2017	ALLIANT ENERGY/WP&L	4 400 90
					1,402.38
M. de la constant de			GENERAL S	SERVICES UTILITIES PROG TOTAL	9,952.67
32-9000-9930-62210	TELEPHONE				
		P1700039	02/02/2017	ABILITY NETWORK INC	814.00
	A CONTRACTOR OF THE CONTRACTOR	MINISTER ROOM SOME SECTION FOR SOME	GENERAL SE	RVICE TELEPHONE PROG TOTAL	814.00
32-9000-9940-61920	PHYSICALS				
		P1700074	02/09/2017	OCCUPATIONAL HEALTH CENTER	286.00
•		GI	ENERAL SERV	/ICE EMP BENEFITS PROG TOTAL	286.00

COMMITTEE REVIEW REPORT

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	 Inv/Enc Amt
I have reviewed the	preceding payments	in the to	tal \$93	3,121.12	
Date:		D	ept	10-1-1-1	
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		Commi	πее		

Transfer Request - Over \$5,000					
TO: FINANCE DIRECTOR Date	e 02/22/2017	Transfer N	lo. 16-100 pa	ige 1	
Requested By Rock Haven		Sue Prostko			
Depar	tment	De	partment Head		
FROM:	AMOUNT	TO:	A-14	AMOUNT	
Account #: 32-7260-7400-62179		Account #: 32-7500-7100-6	2622		
Description: Pharmacy	\$43,601	Description: Transportation		\$3,017	
Current Balance: \$51,348					
Account #: 32-8000-9700-62174		Account #: 32-7500-7350-6	4300		
Description: Internist	\$28,106	Description: Recreational The	erapy	\$901	
Current Balance: \$49,715					
Account #: 32-7260-7400-62180		Account #: 32-8000-8100-6	3104		
Description: Physical Therapy	\$12,500	Description: Printing & Duplic		\$5,173	
Current Balance: \$32,222	,,	,			
Account #:		Account #: 32-8000-8100-6	3109		
Description:		Description: Other Supplies &	& Expenses	\$416	
Current Balance:					
				1	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Expenses in Pharmacy and Physical Therapy were less than what was projected and budgeted for 2016. Funds were available in Internist due to a decrease in physician's staff--one doctor left in 2016.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Expenses in Transportation is due to the increase in the number of residents that required transportation from Rock County Specialized transit. Expenses in Recreational Therapy is due to an increase in rates for Charter Communications-Cable TV. Expenses in Printing & Duplication is

	ed amount of printing for promotional materials. Expenses in Other Supplies all can liners which increased \$3.70/case and large can liners which
FISCAL NOTE:	ADMINISTRATIVE NOTE:
Sufficient funds are available for transfer.	Recommended JW+ J-JY-M
REQUIRED APPROVAL DATE ✓ Governing Committee	COMMITTEE CHAIR
✓ Finance Committee	
Distribution: EMAIL Sherry Oja and Susan Balog	Revised: 04/2016

TO: FINANCE DIRECTOR Date Requested By Rock Haven Depart		Transfer No. 16-100 page 2 Sue Prostko Department Head			
FROM:	AMOUNT	то:	AMOUNT		
Account #: Description: Current Balance:		Account #: 32-8000-8100-64003 Description: Oxygen Supplies	\$6,346		
Account #: Description: Current Balance:		Account #: 32-8000-9100-64109 Description: Cash Food-Supplement	\$530		
Account #: Description: I Current Balance:		Account #: 32-8000-9200-62463 Description: Fire Alarm System	\$1,542		
Account #: Description: Current Balance:		Account #: 32-8000-9200-62470 Description: Building Repair & Maintenance	\$13,966		
REASON FUNDS ARE AVAILABLE FO See page 1	OR TRANSFER	- <u>BE SPECIFIC</u>			
REASON TRANSFER IS NECESSARY Expenses in Oxygen Supplies are due to the increa Expenses in Cash Food-Supplement is due to the of Expenses in Fire Alarm System is due to the service minor parts & repairs. Expenses in Building Repair on light bulb expenses going forward and the replace	se of need for reside continued admittance contract for the fire & Maintenance is du	ents than what was originally projected and budgete e of high-level care residents that require nutritional alarm system, sprinkler system inspections per Sta e to the installation of LED light bulbs which will ha	I supplements. ate code, and some ve a positive impact		
FISCAL NOTE:		ADMINISTRATIVE NOTE:			
REQUIRED APPROVAL Governing Committee	DATE	COMMITTEE CHAI	R		
Finance Committee					

TO: FINANCE DIRECTOR	Date <u>02/22/2017</u>	Transfer No. <u>16-100</u>	page 3
Requested By Rock Haven		Sue Prostko	
	Department	Department He	ead
FROM:	AMOUNT	TO:	AMOUNT
Account #:		Account #: 32-8000-9200-63109	
Description:		Description: Other Supplies & Expenses	\$11,710
Current Balance:			
Account #:		Account #: 32-8000-9300-62164	
Description:		Description: Disposal Services	\$1,601
Current Balance:			
Account #:		Account #: 32-8000-9300-63111	
Description: I		Description: Paper Products	\$5,430
Current Balance:			
Account #:		Account #: 32-8000-9300-63404	
Description:		Description: Janitorial/Cleaning	\$2,912
Current Balance:			
REASON FUNDS ARE AVAILAB	LE FOR TRANSFER	R - BE SPECIFIC	<u></u>
See page 1			
EASON TRANSFER IS NECES	SARY - BF SPECIF	IC .	
xpenses in Other Supplies & Expenses is o	due to the increase in need	and expense for maintenance supplies including	
		r miscellaneous supplies. Expenses in Disposal S & recycle pickup that are contracted and subject to	
creases. Expenses in Paper Products is du	ue to the increase in cost o	f paper towels, bathroom tissue, and bath liners for some p, soap hand sanitizer, & increase in cleaning che	or residents and staff
ISCAL NOTE:		ADMINISTRATIVE NOTE:	and the state of t
			atif a passi, primer verma continue associa accidentica del continue del continue del continue del continue de
EQUIRED APPROVAL	DATE	COMMITTEE CH	<u>AIR</u>
Governing Committee			
Tipance Committee			

	•	, ,	
TO: FINANCE DIRECTOR	Date 02/22/2017	Transfer No. 16-	100 page 4
Requested By Rock Haven	PRODUCTIONS DESCRIPTION OF AN ADMINISTRATION OF A STATE	Sue Prostko	
	epartment	Departmen	t Head
FROM:	AMOUNT	то:	AMOUNT
Account #:		Account #: 32-8000-9500-62491	
Description:		Description: Software Maintenance	\$1,837
Current Balance:			
Account #:		Account #: 32-8000-9500-67130	
Description:		Description: Terminals & PC's	\$548
Current Balance:			
Account #:		Account #: 32-9000-9910-65109	
Description: I		Description: Other Insurance	\$11,039
Current Balance:			
Account #:		Account #: 32-9000-9920-62202	
Description:		Description: Water	\$4,739
Current Balance:			
REASON FUNDS ARE AVAILABL	E FOR TRANSFER	- BE SPECIFIC	
See page 1			ARRONALISMOST TO THE STATE OF T
REASON TRANSFER IS NECESS	ARY - RE SPECIFI	C	
Expenses in Software Maintenance is due to t	he maintenance contract	for the ECS system that was implemented at	the end of 2015. The
quarterly cost was more than projected and buneadset, HP Laserjet Printer, and a numeric kowhat was projected & budgeted for 2016. Ratwas a little more than compared to last year.	idgeted for 2016. Expensi ey pad. Expenses in Oth	es in Terminals & PC's are due to the unexpe er Insurance is due to more cost for provider	ected replacement of a
FISCAL NOTE:		ADMINISTRATIVE NOTE:	
REQUIRED APPROVAL	<u>DATE</u>	COMMITTEE	CHAIR
Governing Committee	POLY TO THE CONTROL OF THE CONTROL O		
☐ Finance Committee			

TO: FINANCE DIRECTOR Date	02/22/2017	Transfer No. <u>16-100 pa</u>	age 5					
Requested By Rock Haven Depart	tment	Sue Prostko Department Head	di .					
FROM:	AMOUNT	TO:	AMOUNT					
Account #: Description: Current Balance:		Account #: 32-9000-9940-61720 Description: Unemployment Compensation	\$9,823					
Account #: Description: Current Balance:		Account #: 32-9000-9940-61920 Description: Physicals	\$2,677					
Account #: Description: I Current Balance:		Account #: Description:	\$					
Account #: Description: Current Balance:		Account #: Description:	\$					
REASON FUNDS ARE AVAILABLE FOR TRANSFER - <u>BE SPECIFIC</u> See page 1								
REASON TRANSFER IS NECESSAR` Expenses in Unemployment Compensation is due to Physicals is due to an increase of physicals than pr	to more costs than w	 what was originally projected and budgeted for 2016.	Expenses in					
FISCAL NOTE:		ADMINISTRATIVE NOTE:						
REQUIRED APPROVAL Governing Committee	<u>DATE</u>	COMMITTEE CHAI	R					
☐ Finance Committee								

2017 Patient Revenues for Rock Haven

January

Lierestone								
	Actual	Budgeted			Actual	Budgeted		
Revenue	Revenue Rec.	Revenue	Variance	Percentage	Revenue Rec.	Revenue	Variance	Percentage
	MTD	MTD	Over/-Under	Over/-Under	YTD	YTD	Over/-Under	Over/-Under
Medicare	\$50,975	\$115,320	-\$64,345	%95-	\$50,975	\$115,320	-\$64,345	-56%
Hospice	\$25,189	\$12,148	\$13,041	107%	\$25,189	\$12,148	\$13,041	107%
Medical Assistance	\$197,326	\$190,326	\$7,000	4%	\$197,326	\$190,326	\$7,000	4%
Private Pay	\$102,828	\$121,954	-\$19,126	-16%	\$102,828	\$121,954	-\$19,126	-16%
Total	\$376,318	\$439,749	-\$63,430	-14%	\$376,318	\$439,749		-14%
							l	

	Actual	Budgeted			Actual	Budgeted		
	Revenue Rec.	Revenue	Variance	Percentage	Revenue Rec.	Revenue	Variance	Percentage
	MTD	MTD	Over/-Under	Over/-Under	O.F.	YTD	Over/-Under	Over/-Under
Medicare	\$50,975	\$70,680	-\$19,705	-28%	\$50,975	\$70,680	-\$19,705	-28%
Hospice	\$21,096	\$9,740	\$11,356	117%	\$21,096	\$9,740		117%
Medical Assistance	\$201,419	\$233,762	-\$32,343	-14%	\$201,419	\$233,762	-\$32,343	-14%
Private Pay	\$102,828	\$94,136	\$8,692	%6	\$102,828	l	\$8,692	%6
Total	\$376,318	\$408,317	-\$31,999	%8-	\$376,318	\$408,317	-\$31,999	%8-

Total Rock Have	C							
	Actual	Budgeted			Actual	Budgeted		
Revenue	Revenue Rec.	Revenue	Variance	Percentage	Revenue Rec.	Revenue	Variance	Percentage
	MTD	MTD	Over/-Under	Over/-Under	στγ	YTD	Over/-Under	Over/-Under
Medicare	\$101,950	\$186,000	-\$84,050	-45%	\$101,950	\$186,000	-\$84,050	-45%
Hospice	\$46,285	\$21,888	\$24,397	111%	\$46,285	\$21,888	\$24,397	111%
Medical Assistance	\$398,745	\$424,088	-\$25,343	%9-	\$398,745	\$424,088	-\$25,343	%9-
Private Pay	\$202,656	\$216,090	-\$10,434	-5%	\$205,656		-\$10,434	-5%
Total	\$752,636	\$848,066	-\$95,430	-11%	\$752,636		-\$95,430	-11%

Limestone Census January 2017

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