



Cherokee Nation Tribal Council Health Committee Report

Claremore Indian Hospital

Month/Year of the report: January 2015

George L Valliere 918-342-6200

Email: george.valliere@ihs.gov

Accomplishments:

1. **Staffing:** Dr. Lee Taylor who accepted the Clinical Director position called and declined. Still recruiting physicians for Internal Medicine, Surgery and OB/GYN.
2. **Visits:** Outpatient visits for December down 9.3% over the same period the previous year.
3. **Revenues:** Revenues for FY2015 increased 18.75% over the same period the previous year.

Future Plans / New Initiatives:

4. **New Services:**
 1. Construction: Remodeling the front entrance, HSPD-12 card readers being installed. Starting design to remodel the Emergency Department.

Workload:

Actual numbers/month

Outpatient visits down	9.3%	22,097
Dental visits down	32.9%	779
Admissions down	17.1%	63
Newborns up	45.0%	29
New charts		341
Reactivated Charts		266

These statistics are compared to FY2014 statistics for the same time period. (January)

Occupancy rate for January 2015: 15%

Third Party Collections:

January collections

Medicare:	\$ 356,937.01
Medicaid:	296,004.36
Private Insurance:	608,763.81
V.A.	<u>31,382.84</u>

\$ 1,293,088.02

Year-to-date collections for FY 2015: \$ 7,333,687.23

Amount billed for January 2015: \$ 3.1 million

Collections are up compared to FY2014 collections for same time period. \$ 1,158,355.61

Percentage of account receivables pending for claims > 120+ days: 6%

CHS Activities:

January cases

Funded:	168 cases:	\$ 572,750.00
Denials:	239 cases:	\$ 519,351.00
Deferred:	689 cases:	\$ 794,112.00
CIH clinics:	8 cases	

Files to Committee 1104

Cherokee Nation Tribal Council Health Committee report

Report By

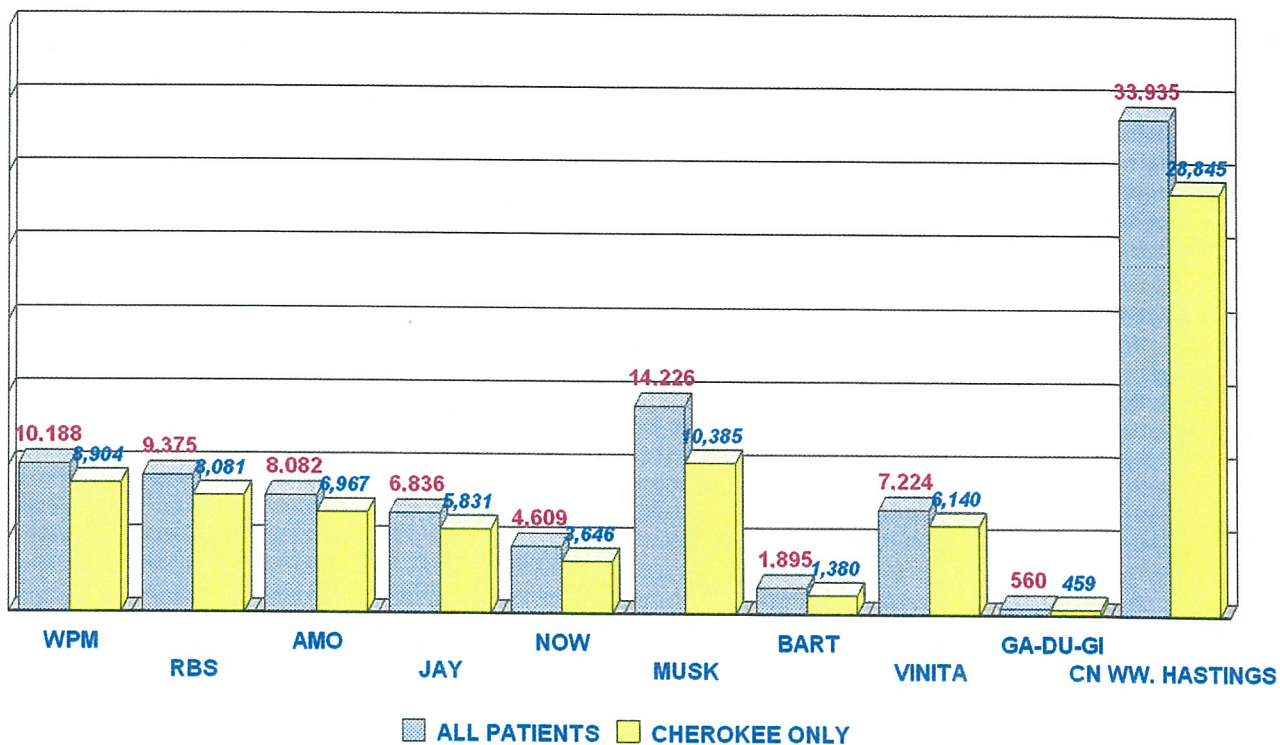
Connie Davis, MSN, RN

Executive Director Health Services

February 2015

CHARTS

AMBULATORY CARE PATIENT VISITS BY CLINIC, JANUARY 2015



TOTAL AMBULATORY PATIENTS VISITS -JANUARY 2015

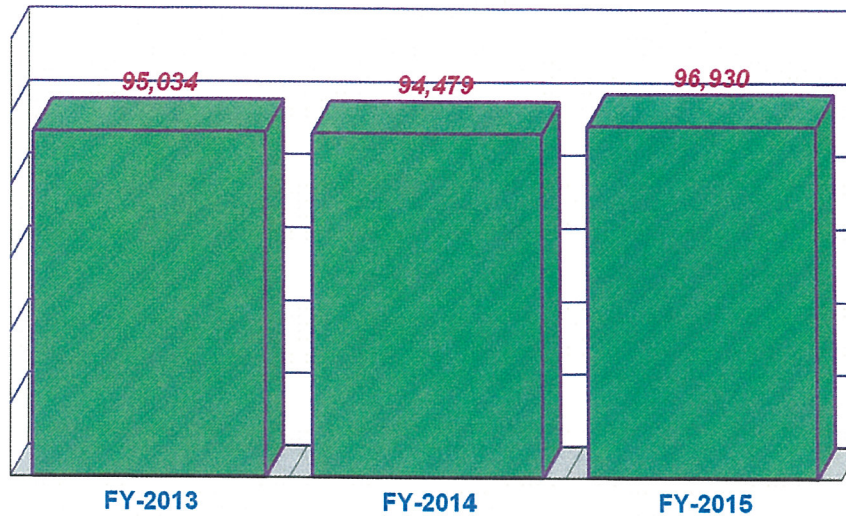
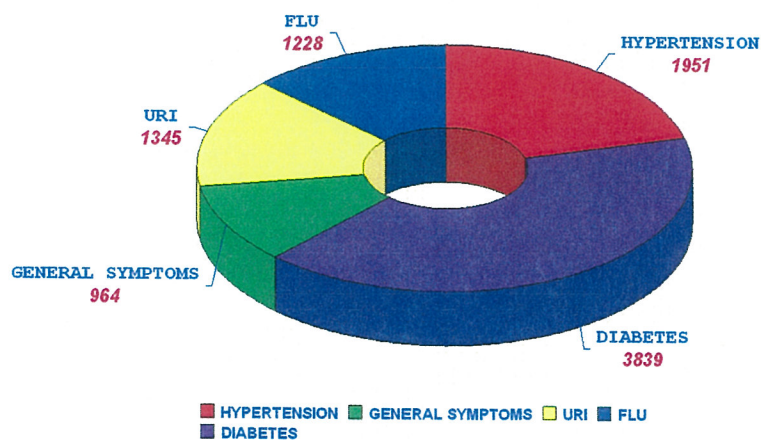
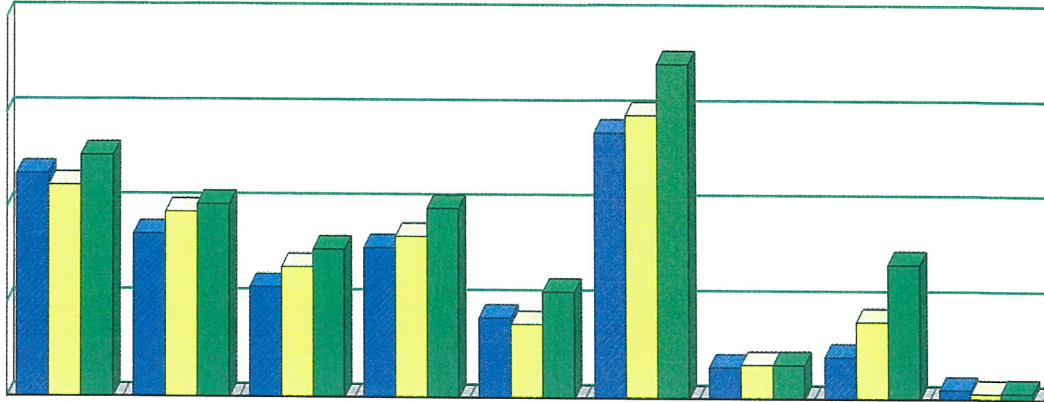


Chart includes Ambulatory visits from clinics and CNWW Hastings Hospital

TOP FIVE AMBULATORY CARE DIAGNOSIS FOR CNHSG, JANUARY 2015

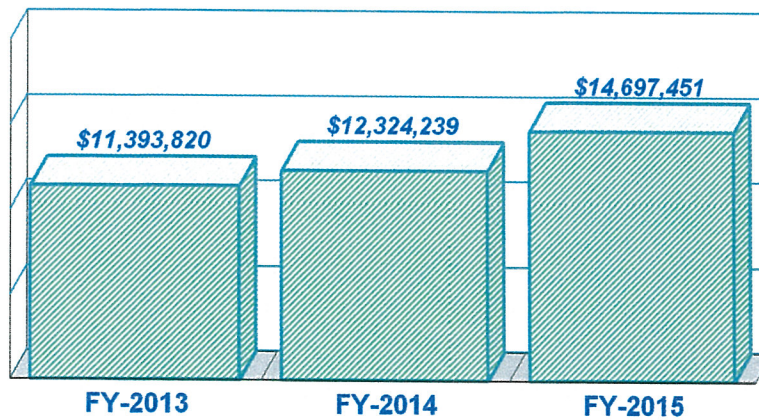


Third Party Revenue By Clinic, JANUARY 2015 (YEAR TO-DATE)

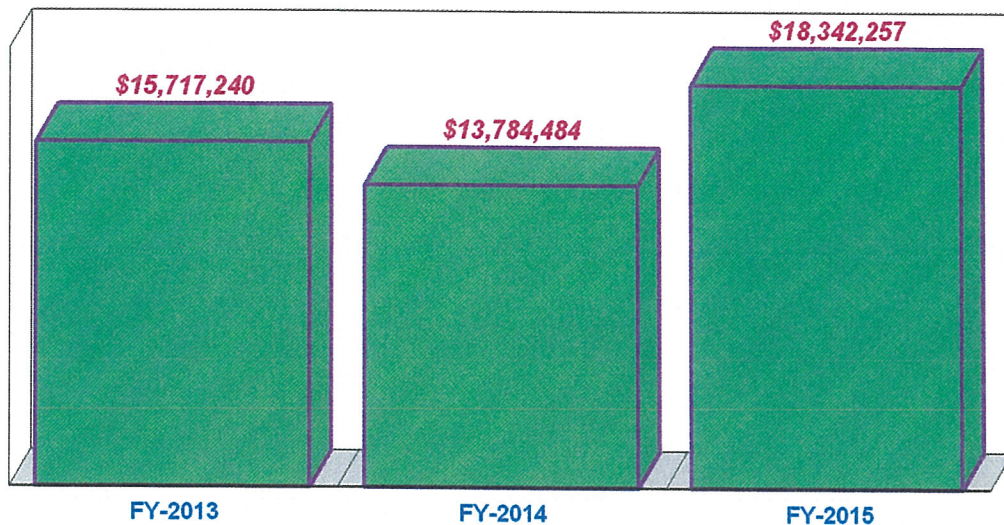


	WPM	RBS	JAY	AMO	NOW	MUSK	BART	VINITA	GA-DU-GI
FY-2013	\$2,354,747	\$1,728,073	\$1,173,183	\$1,587,270	\$852,359	\$2,805,199	\$337,671	\$447,632	\$107,686
FY-2014	\$2,235,061	\$1,955,902	\$1,380,241	\$1,708,408	\$790,843	\$2,990,691	\$371,984	\$821,409	\$69,700
FY-2015	\$2,553,065	\$2,036,036	\$1,570,059	\$1,998,186	\$1,132,279	\$3,527,512	\$371,510	\$1,430,996	\$77,808

TOTAL THIRD PARTY COLLECTIONS CN-CLINICS ONLY(YEAR TO DATE)



TOTAL THIRD PARTY COLLECTIONS HASTINGS HOSPITAL ONLY(YEAR TO DATE)



Report from Rhonda Cochran, Senior Director of Ambulatory Services–January 2015

AMO Health Center:

- Staff provided tobacco cessation materials at the Pryor Creek Recreation Center and the Pryor Creek City Hall
- Staff assisted in clearing brush at the Gorda Park Basketball Court in Locust Grove

Redbird Smith Health Center (RSHC):

- Received Certified Excellent Business Award from the Oklahoma State Health Department
- Moved from the existing Annex and Modular Buildings into the New Addition

Sam Hider Health Center (SHHC):

- Oklahoma Blood Institute had a blood drive
- Staff attended the Friends of the Library Luncheon with Chief Baker as the guest speaker
- Pediculosis checks:

- Grove Early Childhood Center – 400
- Turkey Ford School – 200
- Grove Lower Elementary – 624
- Cassandra Stogsdill: Employee of the Month

Three Rivers Health Center (TRHC):

- TRHC Administration hosted the quarterly Consumer Group Meeting
- 607 patients registered, 213 new charts, 180 reactivated and 214 transferred

Vinita Health Center (VI):

- Oklahoma Blood Institute did a blood drive
- Public Health Nursing did Blood Pressure screenings at Burroughs Manor and the Vinita Senior Citizens Center.
- Opened and reactivated 264 patient charts
- Dr. John Lindsey O.D. joined the Optometry staff

Wilma P. Mankiller Health Center (WPMHC):

- Adam Sprankell, M.D. joined the staff

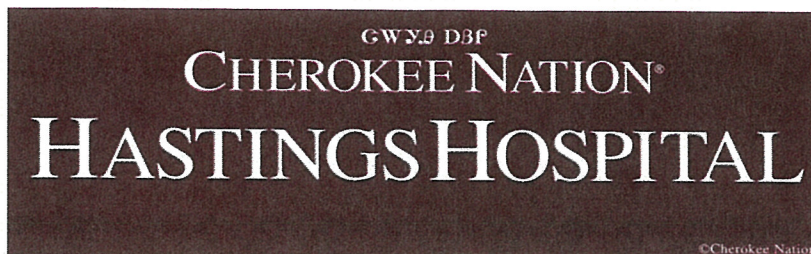
Introducing Mrs. Brandi Payton –It is my distinct honor and privilege to introduce to you Mrs. Brandi Payton, who has joined health services as the Clinic Administrator for the Cherokee Nation Cooweescoowee Health Center in Ochelata, Oklahoma. Her brief Bio is enclosed in here for your information.

Mrs. Brandi Payton—was recently selected to be the Clinic Administrator for the Cherokee Nation Cooweescoowee Health Center in Ochelata, Oklahoma. Before taking on the role of Clinic Administrator, Mrs. Payton was the Quality Management Nurse for two of Cherokee Nation's Health Centers: the Will Rogers Health Center in Nowata, Oklahoma and the Bartlesville Health Center in Bartlesville, Oklahoma. Prior to working within the Cherokee Nation Health Services, Mrs. Payton briefly worked at the Claremore Indian Hospital; prior to that she was employed with the Integris Health System for several years, focusing much of her time on the care of critically ill patients and cardiovascular disease.

Mrs. Payton is a proud member of the Cherokee Nation of Oklahoma, as well, she is of Cheyenne, Arapaho and Hopi descent. She is a strong supporter of aiding underserved Indian populations, and is passionately dedicated to a career in Indian health, as well as with the Cherokee Nation. Mrs. Payton was born in an Indian Hospital and has depended on Indian Health as her primary means of healthcare throughout most of her life. Cherokee Nation has made her educational dreams possible with their continued aid and support. Mrs. Payton is dedicated to the betterment of health for the Native American population and it has become the focus of her professional life.

Mrs. Payton graduated from the University of Oklahoma with a Bachelors of Science in Nursing in May of 2012. She is currently attending Oklahoma State University, finishing up her Masters of Science Degree in Health Care Administration.

Mrs. Payton maintains an active membership in the American College of Healthcare Executives, the Association for Professionals in Infection Control and Epidemiology, as well as the American Nurses Association and the Oklahoma Nurses Association. In 2014, Mrs. Payton was selected to serve on the Board of Directors for Region II of the Oklahoma Nurses Association, where she is still serving. Mrs. Payton currently resides in the Owasso, Oklahoma area.



100 South Bliss Avenue, Tahlequah, OK 74464

Memorandum

To: Connie Davis

From: Brian Hail

Date: February 19, 2015

Subject: January 2015 Executive Summary for W.W. Hastings Hospital

- On Tuesday, January 15th, we hosted a delegation from the current class of Leadership Tahlequah during which we provided a presentation that gives a summary of Cherokee Nation Health Services.
- Our monthly patient breakfast was conducted on Thursday, January 22nd with excellent attendance from our patients and their family members. This month marks the first time we've invited pediatric patients and their parents.
- Glinda Neugin's retirement reception was held in Café Hastings on January 22nd. Dr. Nolan and I attended and helped celebrate Glinda's retirement as one of our most favorite food service workers by presenting her with a card and Pendleton blanket.
- To recognize the tremendous accomplishments in Emergency Services, an appreciation breakfast was conducted prior to our Emergency Services Committee on January 27. During this event, we recognized several of our providers and staff that have made positive impacts on our Emergency Department and Urgent Care operations.
- As we continue our efforts to improve Urgent Care's operations, we conducted a mandatory provider meeting on Thursday, January 29th, during which we apprised them of scheduling changes that will better accommodate patient needs based on in-depth analysis of patient arrival patterns.

Cherokee Nation W.W. Hastings Hospital

January 2015

Announcements

Tracey Allen is the new Nursing Director for Emergency Services; in this role she is responsible for the administration of both the Emergency Department (ED) and Urgent Care (UC). Tracey has a Master's of Science in Nursing (MSN) and has a certification from the American Association of Colleges of Nursing (AACN) in Clinical Nurse Leadership.

On Tuesday, January 15th, we hosted a press conference to announce the awarding of a Joint Venture Construction Program from Indian Health Services.

Achievements

William Hixon has earned his Master's in Health Informatics from the University of Illinois at Chicago, the first program masters level program accredited via the Commission on Accreditation for Health Informatics and Health Information Management (CAHIIM). Bill began working at Hastings twelve years ago as a phlebotomist and now works as a Clinical Applications Coordinator (CAC) for Health IT.

Lewanda Teehee passed the American Health Information Management Association (AHIMA) Certified Coding Specialist (CCS) examination which quantifies her expertise in inpatient coding.

Volume

The ED and Urgent Care treated 7,715 patients during January 2015 and experienced a Left Without Being Seen (LWOBS) rate of 4.7% in the ED and 6.04% in Urgent Care. January 2015 saw yet another record-breaking census for the ED and UC. ED Arrival to Discharge time held at 152 minutes, 11 minutes above our goal; ED Arrival to Transfer was 315 minutes; ED Arrival to Admission to Med-Surg was 322 minutes and ED Arrival to Admission to ICU was 334 minutes.

Surgical Services performed 350 surgical procedures during January 2015.

Transport Services transported 94 patients during January and traveled 6,501 miles.

Monthly report for Dental Health Services FY 15 – January 2015

By Dr. Stephen Jones D.D.S.; Senior Dental Director,

Patient Visits: Any visit for treatment in the clinics. A clinical visit includes Exams, Emergency Exams, Return visits for treatment, Diabetic Screenings and Headstart screenings.

Clinic	Current month	Previous month	(+/-)
WW Hastings-Tahlequah	1613	1533	(+)
Wilma P Mankiller-Stilwell	675	591	(+)
Three Rivers-Muskogee	1349	1333	(+)
Vinita Health Center-Vinita	736	724	(+)
Redbird Smith-Sallisaw	740	740	(=)
Sam Hider-Jay	568	516	(+)
Amo-Salina	<u>580</u>	<u>548</u>	<u>(+)</u>
Total	6351	5985	(+)

Summary: Starting to see patient visits pick up as people and staff beginning to get back into normal routines after holidays. This time of year we still deal with short staffing issues due to illness. However, I would like to commend the staff on being flexible and working as a team to ensure the patients are seen and treated with as little rescheduling as possible.

Examinations: Appointments where the patient is evaluated for routine care. This can be a 6-12 month recall appointment after all treatment is complete or a new patient exam for someone who has never been to our facility before or has not been seen other than for emergency treatment in over a year.

Clinic	Current month	Previous month	(+/-)
WW Hastings-Tahlequah	292	256	(+)
Wilma P Mankiller-Stilwell	114	99	(+)
Three Rivers-Muskogee	323	327	(-)
Vinita Health Center-Vinita	164	138	(+)
Redbird Smith-Sallisaw	114	125	(-)
Sam Hider-Jay	124	87	(+)
Amo-Salina	<u>69</u>	<u>62</u>	<u>(+)</u>
Total	1200	1094	(+)

Emergency Exams: These are unscheduled walk in patients. We have a policy to see all walk in or emergent care patients same day.

Clinic	Current month	Previous month	(+/-)
WW Hastings-Tahlequah	289	291	(-)
Wilma P Mankiller-Stilwell	157	127	(+)
Three Rivers-Muskogee	189	167	(+)
Vinita Health Center-Vinita	210	90	(+)
Redbird Smith-Sallisaw	66	83	(-)
Sam Hider-Jay	105	90	(+)
Amo-Salina	<u>155</u>	<u>139</u>	<u>(+)</u>
Total	1171	987	(+)

Community Dentistry: Community Dentistry team is responsible for visiting schools and headstart programs to do sealant and fluoride applications. This team travels to clinics without Dental Clinics to do screenings and facilitate patient access. They also coordinate education services and community meetings.

Schools visited: Sequoyah Elementry,Oaks

Headstarts visited: Woodall, Tahlequah, Keys, Briggs, Tenkiller, TELA Shady Groove, Hulbert, Locust Groove, Peggs, Kenwood, SELA,Salina, Kibois south, Kibois North

Education Programs: Prenatal and Diabetic oral care at Hastings Hospital,

- The team placed 748 Fluoride applications and 40 Dental Screenings.
- **Direct care patients same day:**

Clinic	Current month	Previous month	(+/-)
WW Hastings-Tahlequah	291	217	(+)
Wilma P Mankiller-Stilwell	127	113	(+)
Three Rivers-Muskogee	167	149	(+)
Vinita Health Center-Vinita	90	90	(=)
Redbird Smith-Sallisaw	83	85	(-)
Sam Hider-Jay	90	54	(+)
Amo-Salina	<u>139</u>	<u>128</u>	<u>(+)</u>
Total	987	836	(+)

Summary: Notice the increase in emergent care or walk in patients. This usually happens around the Holidays when schools are out and people are off work. Unfortunately it also coincides with when we have staff taking annual leave. Our providers and staff are to be commended for the fantastic job of seeing every patient that presented with emergent needs even though they were short staffed.

Community Dentistry: Community Dentistry team is responsible for visiting schools and headstart programs to do sealant and fluoride applications. This team travels to clinics without Dental Clinics to do screenings and facilitate patient access. They also coordinate education services and community meetings.

Schools visited: Vinita

Headstarts visited: Maryetta

Community Meetings: Hulbert, Sallisaw,

Education Programs: Prenatal and Diabetic oral care at Hastings Hospital,

The team placed **59 sealants**, **243 Fluoride applications** and **181 Dental Screenings**.

Summary: December is always a tough month to schedule with schools and Headstart programs.

- **Diabetes Program-108 patients** attended the Diabetes Self-Management Education classes in January. We received word on January 13th from Dr. Michael Bryer-Ash, our IHS Area Diabetes Consultant, that he had given programmatic approval to our FY2015 SDPI grant application. He commented that we had “No significant programmatic weaknesses were identified in your application and I congratulate you on the high quality of your materials. We held a special meeting on January 9th with Certified Diabetes Educator staff and other Diabetes Program staff who are involved with distribution of diabetes supplies to patients. The purpose was to discuss current processes throughout our health system and to brainstorm ideas on how we might improve the process.
- **Diabetes Prevention Program (DPP)** – The program has served **667 participants**. **Core Classes:** Core Classes, will start in March with Tahlequah classes and Salina. The program sent 88 letters to Salina referrals Sent 204 letters to Tahlequah referrals. **Referrals:** Beginning Oct 1st, 2013 to present day:**633**
- **Dietary Services** –Reports that they served **576 clients** during the month of January. **MNT Classes: 61(This is the number of participants in the classes)** **Worksite Activities:** PN Classes, DSME Classes; DM Classes; Lipids Classes, Hypertension; Weight Mgmt Classes; PreDM, HTN Classes; Kindergarten Nutrition Lesson; DPP Nutrition Session; Cooking Classes. **Special Projects:** Biggest Loser Contest, DM MNT Weekly Audits, Log Teaching Kitchen Refrig/Freezer Temps-weekly, Notify Nurse Manager weekly of DM pts that need added to DM Registry, Research nutrition info needed for patient appts, Million Hearts Initiative, Heart of the Nation Expo, , Community Garden, DM Surveys, iCare for DM patients, Kid’s Health Fair-Nutrition Booth, Bulletin Board Contest-Million Hearts. **New Staff:** None.
- **Breast and Cervical cancer early detection Program** – The program served **193 Indian/Cherokee women** (Clinical Breast Exam, Mammograms, Ultrasound, Pap smear, HPV testing, Colposcopy with or without biopsy) at the cost of \$22,136.14. Educational events were held at Vinita, Bartlesville, Sam Hider Jay HC’s and Claremore Indian Hospital.
- **Cancer Registry**– The program is in the process of hiring a new registrar. Presently the Cherokee Cancer Registry now has a total of **7,042 cases** in the SEER*DMS system. **Top Cancer Sites:** Lung and Bronchus, Breast, Prostate, Kidney and Renal Pelvis.
- **CN Emergency Medical Service**–CN-EMS handled **395 calls**, of those **144** required emergency transport, **135** were transferred. In addition program provided EMS training to **621** participants of those **238** were Native Americans.
- **Behavioral Health Services**– Behavioral Health provided mental health and substance abuse services to **1902** patients, of those **1226** were **unduplicated patients**. Of the patients served at the Tahlequah and CIH sites, **1032** were Cherokees citizens”.
- **Jack Brown Center**– The new location of the JBC up and running. The JBC served a total of 20 clients of those 12 were males and 08 were females.

Health Professional Recruitment Activity–As of February, 2015 Report

Location	Specialty	Activity	Ethnicity
W.W. Hastings Hospital	Oral Surgeon	Rocky Cullens, DDS effective 3/2/2015	Caucasian
W.W. Hastings Hospital	Emergency Medicine	Barry Winn, DO pending paperwork	Caucasian
W.W. Hastings Hospital	Emergency Medicine	NEW POSITION	Caucasian
W.W. Hastings Hospital	Physician Urgent Care	James Campbell, DO pending paperwork	
W.W. Hastings Hospital	Physician Urgent Care	NEW POSITION	
W.W. Hastings Hospital	Family Medicine	Charity Holder, DO	Caucasian
W.W. Hastings Hospital	Nurse Practitioner	Gina Cole, APRN effective 3/16/2015	Kiowa
W.W. Hastings Hospital	Nurse Practitioner	Angeline Wickliffe transfer to BHS effective 3/9/2015	
W.W. Hastings Hospital	Dentist	Zach French, DDS effective 4/6/2015	Cherokee
W.W. Hastings Hospital	Dental Hygienist	Gayla Loftin, RDH effective 3/9/2014	Cherokee
W.W. Hastings Hospital	Pharmacist	Transfer of Dwayne David to TRHC	
W.W. Hastings Hospital	Pharmacist	Pending transfer of Mike Vowell to Nowata	
W.W. Hastings Hospital	Pharmacist	Vacated by Amanda Bonner	
W.W. Hastings Hospital	Pharmacist	Vacated by Karstan Smith effective 3/13/2015	
W.W. Hastings Hospital	Pharmacist	Vacated by Jordan Folkerts effective 2/13/2015	
Ochelata	Physician	Dr. Brooks; pending interview	
Ochelata	Pharmacist	Pending Interviews	
Ochelata	Dentist	Brian Drouillard transfer from Redbird	Caucasian
Ochelata	Dental Hygienist	Pending interviews	
Three Rivers Health Center	Dentist	Pending letter of intent Josh Coates	Cherokee
Three Rivers Health Center	Physician	Amanda Reed, DO Directed Studies 7/2015	Cherokee
Redbird Smith Health Center	Physician	Vacated by Brandy Duke	
Redbird Smith Health Center	Physician	Vacated by Heather O'Neal	
Redbird Smith Health Center	Nurse Practitioner	Kelly Hokit; IHS Scholar effective 3/16/2015	Cherokee
Redbird Smith Health Center	Dentist	Pending transfer of Brian Drouillard to Ochelata	
A-Mo Health Center	Physician	Dominic Totani, DO pending effective date	
Sam Hider Health Center	Physician	Carl Duncan MD; pending signed letter of intent	Caucasian
Sam Hider Health Center	Physician	Janet Gorham, APRN interview 2/25/2015	Cherokee
Sam Hider Health Center	Physician	Pending interview w/ Amy Cesleski, Ped, NP	Caucasian
Sam Hider Health Center	Physician	Continuing Search	
Vinita Health Center	Dentist	NEW POSITION	
Vinita Health Center	Dental Hygienist	Jennifer Curtis effective 3/2/2015	Caucasian
Behavioral Health	Psychiatrist	Todd Pogue effective 3/23/2015	Caucasian
Behavioral Health	Psychologist	Matthew Dzak, pending letter of intent	Caucasian
Behavioral Health	Mid-Level	Angeline Wickliffe, APRN transfer effective 3/9/2015	

Total Providers:	280
Total Positions:	35
Providers with start dates:	15
Total vacant positions:	17
Percent Vacant:	6%

Signed Letters of Intent

- Kelly Hokit, APRN, March 2015, Redbird Smith Health Center
- Rocky Cullens, DDS, March 2015, W.W. Hastings Hospital
- Gayla Loftin, RDh, March 2015, W.W. Hastings Hospital
- Zach French, DDS, April 2015, W.W. Hastings Hospital
- Charity Holder, DO, July 2015, W.W. Hastings Hospital
- Amanda Reed, DO, July 2015, Three Rivers Health Center
- Michael Arredondo, MD July 2015, Cardiologist Hastings
- Matthew Ross, DO September 2017 Orthopedic Surgeon-Hastings-Cherokee

Directed Studies Pending Placement

- Chris Hancock, DO – Completes Summer 2015-Requested to default on commitment and will pay monthly payments to Cherokee Nation.
- Amanda Reed, DO – Three Rivers Health Center, Summer 2015

Residency Visits

- UAMS AHEC Northwest – Fayetteville – 8/14, 9/3, 9/9, 9/30
- OSU Tulsa Family Medicine Residency – 10/31 & 3/27/2015
- UAMS AHEC West – Ft. Smith – 11/13
- McAlester Family Medicine Residency – 11/14
- UAMS AHEC – Pine Bluff – Pending February date
- OU Ramona Rural Residency – Contacted with no response

- **Community Health Program– January Report**–the program focused on extensive community engagement and outreach to promote healthy living, specifically the following areas,
 - Tobacco/Smoking cessation
 - Promoting physical activities,
 - Promoting healthy Nutrition

Community Recreation Center

Total Members: 8,931

Revenue: \$9,060.00

Total Visits: 12,751

Total Group Fitness: 2,954

Total Child Watch: 649

Adult Tobacco Survey

The Adult Tobacco Survey is 100% complete and we are now continuing the data input phase of the project.

Public Health Accreditation

The pre-review team has looked at our application. We are in the process of providing some simple clarification to a few of our items and are awaiting a scheduled visit from the accreditation team for the site visit.

Sequoyah County

- Provided an active living yoga fitness class.
- Sponsored a WINGS promotion at the Sallisaw casino.
- Assisted with the fitness center at Redbird Smith Health Center.
- Continued sponsorship of the Biggest Loser competition. A total of 107 pounds were lost by participants for the month.
- Provided nutrition lessons at the casino for employees.
- Attended the Sequoyah Wellness Partnership meeting.
- Planning for a summer youth camp hosted by the Redbird Smith Health Center.
- Planning smoking cessation classes at the casinos in Roland and Sallisaw.
- Coordinated the Youth Risk Prevention Survey at Roland Junior High.

Cherokee County

- Attended Cherokee Elementary Parent Night. The theme for the night was fitness. Worked with staff from MSRC to put together a fitness session for students, parents, and school staff. Provide fitness activities for approximately 30 attendees and handed out Wings and MSRC membership applications.
- Partnered with Lucinda Sparks from Hastings to be a part of her prenatal classes each month and will present on tobacco and pregnancy. Provided the class with 1-800-quitnow materials as well as information about the effects of smoking, secondhand smoke, and e-cigarettes.
- Assisted in the update of the bylaws for the Cherokee County Health Coalition.
- Attended the monthly Tobacco Control Coalition meeting at the Cherokee County Health Services Council.
- Participated in the Indian Capital Technology Center Muskogee health fair, the Tenkiller health fair, and the anti-bullying assembly at Hulbert Schools.
- Participated in the Tobacco Tour in Choteau, the Cervical Cancer Awareness presentation to nursing students at Indian Capital Technology Center in Tahlequah, and the Research Symposium Cancer health Disparities Track at OU Health Sciences Center.

Adair County

- Attended the Adair County Strong and Healthy (Turning Point) meeting in which one area of the new PICH grant we discussed was the tobacco component. This component involved updating all school, business, and community no tobacco policies to include vapor and Ecigs.
- Conducted private tobacco cessation counseling sessions.
- Attended the OSU extension meeting in which we are partnering to create a physical activity activities that will involve all Adair County schools leading up to World Health Day on April 7th. For this event we have decided to focus on 5th and 6th graders in Adair County at current count we have 680 students in those two grades. Students will participate in 5 areas; they will sign a pledge card to be against drugs, alcohol, smoking and E-Cigs. We hope an event like this will raise awareness of how we can protect and develop children's health choices in Adair County.
- Marked out the new CC Camp 5K Race scheduled for March 28, 2015. Several runners tried the new course and found it to be a challenge.
- Attended a youth camp for the Chickasaw Nation where we our Cherokee Nation Smoking Cessation program, and our Cherokee traditional games.
- Participated in the annual Executive Meeting for Stilwell Farmers Market and informed them of the PICH Grant and those funds may be there to help them with veggie vouchers, sign and banners. We planned specific events to be held on Saturdays for the costumers to be able to enjoy. We will also hold educational demonstrations on compose soil, testing soil and how to make jams and salsa.
- Magen Lawrence, a senior at Northeastern State University, will be doing her internship with Cherokee nation Healthy Nation for 120 hours with the Public Health Educators at the Wilma P. Mankiller Health Center.

Delaware County

- Participated in the Kenwood Education Community Organization.
- Worked with Kansas Schools regarding purchases from the Principal Chief's Leadership Grant, including bowling lanes for the students and the Special Olympics team, playground equipment, and a fitness curriculum.
- Working with the Kenwood Gym for women to participate in basketball.
- Attended the Community Health Services Meeting and assisting with the Youth Risk Behavior Surveys at the area schools, the Kids Camp in Jay, and the expansion of the Cherokee Nation garden.
- Working with the Delaware County Community Partnerships on projects, including the Bridges of Hope/Bridges Out of Poverty trainings.
- Provided tobacco cessation classes.
- Discussions of Partnering with ROCMND on TSET Grant, which will have some same goal and objectives as the PICH grant that we are partnering with Cherokee Nation.
- Submitted USTA application to Trina for the Bulldog Classic which is scheduled April 18, 2015
- Have contacted Jay school and submitted a request to use JB Earp Stadium for this event also been in contact with partnering group about the event.
- January 14, 2015 Started a smoking class in our office with 2 people patient was given my number by the clinic and they wanted to start right away. Now in the 4th week with great progress

Mayes County

- Provided 1-on-1 cessation counseling to patients at AMO Health Center in Salina.
- Working w/ area SWAT (Students Working Against Tobacco) teams on Kick Butts Day 2015.
- CN "Tobacco Tour" presentation at Chouteau Elementary School. Tobacco Tour is an educational presentation about the effects of tobacco and the harm it causes users with testimony's from some cancer survivor's.
- Set-up display and handed out tobacco cessation materials to Mayes County residents at Pryor Creek Rec center and Pryor Creek City Hall.
- Started annual New Year "Freedom from Smoking" class in Pryor at rec center.

- Conducted the School Health Index for Lincoln Elementary School in Pryor. School Health Index is a school assessment and planning guide for schools to find their strengths and weaknesses and to start action plans with ways to improve assessment areas.
- Helped establish school health committee at Roosevelt Elementary in Pryor.
- Started construction on Pryor Junior High greenhouse.
- Started farmers market feasibility assessment for Mayes County.
- Provide a Triple P parent training at the Early Learning Center in Pryor (15 participants). The courses covers foundations of behavioral family interventions both generally and specifically and the development and prevalence of behavioral and emotional problems in children and/or adolescents is also presented
- Continuing on the MAPP process for Mayes County w/ Turning Point & Mayes County HOPE
- Organized photo shot with Salina High School SWAT Team/Adult Partner and Mayor posting 24/7 Tobacco Free City Park, Salina
- Delivered No Tobacco Use signs to the city of Locust Grove to be posted at city owned Gorda Park.
- Tobacco Presentation to students at Wickliffe School
- Helped administer YRBS (Youth Risk Behavior Survey) at Collinsville, 22 students participating.

Rogers County

- Healthy Community Partnerships: Attended regular meeting. HCP will be applying for TSET (Tobacco Settlement Endowment Trust) funds. Funds with Tset are to be used for physical activity, nutrition, and tobacco prevention initiatives county wide. The grant app is due on February 23. HCP voted and agreed to partner with Cherokee Nation on the PICH (Partnerships to Improve Community Health) grant. Funds from this grant will target 24/7 tobacco free policies at schools, tobacco free worksites, farm to school and farmers markets projects in Rogers County.
- Tulsa Tobacco Free Coalition- Attended regular meeting on 1/22/2015. Updates given: Owasso Public Schools updated their 24/7 tobacco free policy to include e-cigs and vapor products. Members of the coalition are currently administering the YTS (Youth Tobacco Survey) at various selected locations in Tulsa County.
- A 6 week smoking cessation class is being offered to Rogers County residents beginning February 25th. Class will be held once a week for 6 weeks at the Cherokee Nation field office located at 23205 S. Hwy 66, Claremore Ok 74017. Information has been sent out to various community contacts. It is also being handed out at the Claremore Indian Hospital.
- Healthy Nation is in the process of conducting the YRBS (Youth Risk Behavior Survey) to selected school sites in the Cherokee Nation jurisdiction. In January, I assisted at one site. I also helped the Tulsa Tobacco Free Coalition with the YTS at one school site.
- Foyil: No expenditures for January. This month diabetes education included information about type 1, 2 and gestational. The attachment is a power point put together by the counselor of a presentation brought to Kindergarten -6th grade students and to the 7-8th grade students by Karen Olari, a teacher at Foyil School and who has a son that has Type I Diabetes. SHI Improvement Plan work: The "Be Healthy Be Fit" tips for teachers included a healthy recipe, tips to reduce stress, tobacco cessation flyer, and a group exercise schedule for after school.
- Caney Valley: No expenditures for January. Farm to school activities included Ag in Classroom activities. "Hot off the Grill" lesson had information teaching students about safe food handling methods and where burger comes from. Work continued on the greenhouse. The principal interviewed and hired a carpenter to complete the greenhouse construction. Current pictures attached.
- Planning meetings for the Will Rogers Memorial 5k started this month. Race date is 04/11/2015. A section of the existing race course is being dozed for construction of sports facilities at RSU. The course was rerouted inside the reserve and recertified.

Muskogee County

- January was a great start with the Principal Chief's Leadership Grant. Fort Gibson, Warner, Webbers Falls and Braggs are the recipient of the grant. All schools are working on Farm to School and all have started community gardens. We have been able to assist in getting these community gardens started. We are working with some of the schools in Muskogee County conducting the Youth Risk Behavioral Survey (YRBS).
- Muskogee County has received 67 certified healthy businesses, schools, congregations, restaurants, communities, campuses and early learning centers. Last year Muskogee County received 37 so such a dramatic improvements from last year. We will have a reception on February 4th in Norman and then February 27th in Muskogee for all who missed the reception. This award is based from basic to Excellent. Cherokee Nation Three Rivers Health Center received Excellent for the fourth straight year.
- We are offering tobacco cessation classes in Muskogee for city of Muskogee employees and Cherokee Nation citizens. Right now we have a total of seven people participating in classes on Mondays and Thursdays of every week for eight weeks at Cherokee Nation Three Rivers Health Center. The classes have been very effective and we'll continue to have them.
- Whittier Elementary had a garden development day on January 15th. Approximately 20 people were in attendance. The purpose of the garden development day was to educate the teachers about the garden plots for the spring. Doug Walton came in and spoke about different types of things we could do for the students for the upcoming spring and how to incorporate it into the school curriculum. There are 6 garden plots and each plot will be for a grade. The plan is to do one more development day on 2/17 then in the spring start planting. Whittier continues to use their rock wall in their PE class. The archery team has been practicing for their regional tournament in February.
- Smoking cessation classes started at Three Rivers Health Center on Mondays. There was a Thursday class but only one was in attendance and since that class has been cancelled.

Washington/Craig/Nowata Counties

- January 6, 2015 – Tobacco-free parks presentation made to Vinita City Council. 8 SWAT members in attendance, 2 presented. Council member made a motion in favor of tobacco-free parks. Motion was not seconded and died.
- January 16, 2015 - SWAT meeting held with 14 in attendance. Discussed Vinita City Councils lack of vote on tobacco free parks. Encouraged students that this issue isn't over. We will continue to pursue. Provided 1-800 quit now signage for SWAT students to hang at schools. Viewed videos on Teamwork and Media Advocacy from SWAT website.
- January 30, 2015 – SWAT meeting held at Ewing Halsell Middle School with 12 members present. Discussed activities for the year including Through With Chew Week in February/2015 and 5K's May 30 and August 29. Discussed when to do basketball toss. Discussed when and how to approach Vinita Superintendent about 24/7 policy. Viewed SWAT video on 24/7 policy.
- January 14, 21 & 28, 2015 – Vinita Rotary Club Meetings. Integration & resource sharing with other business professionals in the area.
- January 16, 2015 – Meeting with Emergency Management officials to discuss emergency siren grant for Vinita.
- January 20, 2015 – Craig County Local Emergency Planning Committee. Preparedness activities and resource and information sharing.
- January 21, 2015 – Meeting with Turning Point, Oklahoma State Department of Health & ROCMND to discuss TSET Grant.
- January 22, 2015 – Tulsa Are Wellness Forum. Resource sharing and information
- January/2015 – Delivered promotional fliers to county schools to promote Kids Boot Camp, sponsored by Wellness Department at Vinita Health Center.
- January 30, 2015 – Attended PICH Grant Meeting in Tahlequah.
- January 12, 2015 – School Health Index completed for Hall Halsell Elementary.
- January 21, 2015 – School Health Index completed for Ewing Halsell Elementary.
- January 27, 2015 – Planning Meeting for Grand Dam Run.

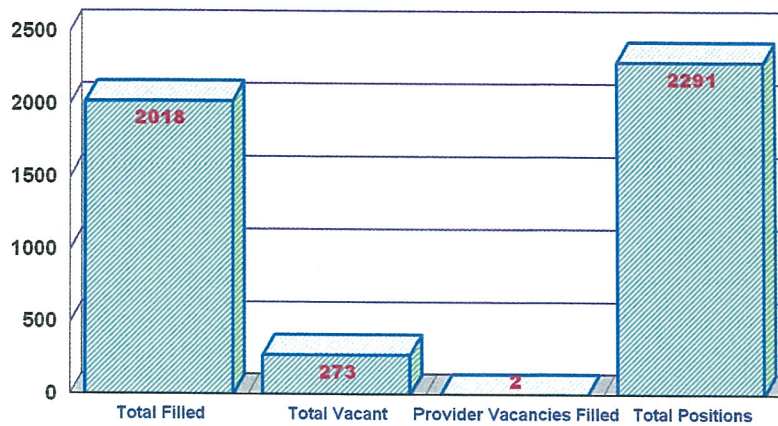
- **Public Health Nursing programs at Claremore Indian Hospital and Hasting Indian Hospital**– During January 2015, a total of **1,506** contacts were made with patients including **123** Home visits. **CHR** made 65 patient contacts.
- **Public Health Nursing**–the PHNs made **478 home visits** to provide services dressing changes/wound care, monitoring vital signs, education, management of medication planners, blood draws, and B12 injections, assessment of home safety/environment, DM self-management and education. PHN staff also performed **103 post-partum follow ups**, and provided **transportation to 301 clients** to clinics, WIH, CIH and contract facilities

Immunization Report:

	B'ville	Jay	3RHC	NOW	AMO	RBS	WPM	Tah	Vin	CIH
3-27 mos	82%	91%	90%	95%	98%	91%	91%	74%	74%	86%
2 yr old	86%	96%	90%	94%	92%	94%	91%	77%	76%	87%
Flu 65 +	73%	68.7%	60%	75%	70%	67.8%	63%	62%	74%	59%
Pneumo 65+	82%	90.0%	73.9%	81%	90%	89.2%	77.1%	74.8%	73.6%	75.6%
Adolescent 13-17 with 1 Td/Tdap, 3 Hep B, 2 MMR & 1 varicella	97%	82%	88%	96%	95%	96%	89%	80%	93%	56%
Adolescent HPV Female 13-17	62%	38%	56%	63%	64%	54%	52%	56%	52%	57%
Adolescent HPV Male 13-17	64%	35%	41%	45%	52%	49%	43%	54%	32%	55%

- Influenza vaccine administration (approximate) Totals September thru January:
 Vinita: 1,846 (365 VFC)
 Nowata/Bartlesville: Nowata: 1,687; Bartlesville: 800 (Community 250; employees N-58/B-12)
 WWH: 3,054
 CIH: 963
 RSHC: 821
 3RHC: 2970
 WPMHC: 1,330
 SHHC: 563+
 AMO: 404
- **Health Facilities**- Biomed completed 82.2% of non-life support preventative work orders open for the health centers. Moved Privacy and Compliance Department to new location at the Technical Education Center. Health facilities completed 76 PMs, leaving 16 overdue. Health facilities completed 82 of the 95 work orders requested, leaving 16 open. Completed the RSHC clinic annex expansion evacuation plan. Director met with Quality Management staff to develop a standardized safety notebook. Developed monthly safety checklist for clinics, it was passed by the committee and is in use. We were notified that CN approved for outpatient Joint Venture Project. Health Services vehicle fleet totals **148** vehicles.
- **Pharmacy Services**– 167,657 prescriptions were filled during the month of January. POS collections for month of January were up 17%; which is above previous year; due to rebilling of Medicaid claims from contract blackout period. CN pharmacies have filled or placed on hold to be filled approximately 60,000 prescriptions in a 90 day supply since the option went into effect in October. Thus far no significant impact to collections has been noted due to the low participation of 90 day fills and an increase in RX volume. **90 day solutions:** Began filling 90 day orders on October 1st, to date (August) approximately **60,000 prescriptions** were filled for 90 days. Mike Vowell will be leaving CNWWH to be the pharmacy supervisor at Nowata. His 1st day will be March 9th. **Ochelata** – construction has progressed, pharmacy contracts for SP robotics and RC Smith are being finalized. A PIC will need to be chosen so licensure can move forward. Staff Position is advertised and clerk position has been changed to a tech.
- **Staffing Report**– Total number of filled position were **2,018** as of January 2015.

Staffing Summary-January 2015



Contract Health Services— During the month of January 2015, CHS program processed **8,397 referrals**, of those **8,174 (97.3%)** were **approved** at the cost of \$ **4,758,831**.

Facility		#	%
WWH		2733	33%
Muskogee		1010	12%
Nowata		905	11%
Stilwell		730	9%
Sallisaw		716	9%
Salina		665	8%
Vinita		624	7%
Jay		561	7%
Claremore		435	5%

