

Cherokee Nation Tribal Council Health Committee Report

Claremore Indian Hospital

Month/Year of the report: July 2015

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Accomplishments:

• **Staffing:** Still recruiting physicians for Internal Medicine, Family Practice, Surgery and OB/GYN. Recruiting Chiefs of Service for, Internal Medicine/Hospitalists, Emergency Dept., Family Practice, Surgery and Pediatrics.

• Visits: Outpatient visits for July down 3.4% over the same period the previous year.

• Revenues: Revenues for FY2015 increased 15.46% over the same period the previous year.

Future Plans / New Initiatives:

• New Services:

 MRI: Vendors still investigating problem with MRI building. We have contracted with vendor in Tulsa to continue to provide MRI services while building issues are being investigated and repaired. Sending approx. 50 patients per week currently.

Workload: Actual numbers/month

| Outpatient visits down | 3.4% | 22,418 |
|------------------------|--------|--------|
| Dental visits down | 21.67% | 1,151 |
| Admissions up | 40.7% | 83 |
| Newborns up | 37.9% | 40 |
| New charts | | 372 |
| Reactivated Charts | | 326 |

These statistics are compared to FY2014 statistics for the same time period. (July) Occupancy rate for July 2015: 18%

Third Party Collections:

July collections

Medicare:\$ 296,921.07Medicaid:427,732.73Private Insurance:894,355.97V.A.40,375.10

\$ 1,659,384.87

Year-to-date collections for FY 2015: \$15,071,641.83

Amount billed for July 2015: \$ 3.2 million

Collections are up compared to FY2014 collections for same time period. \$2,018,323.62

Percentage of account receivables pending for claims > 120+ days: 7%

CHS Activities:

July cases

Funded: 184 cases: \$ 1,168,407.09 Denials: 175 cases: \$ 467,407.00 Deferred: 532 cases: \$ 645,617.00

CIH clinics: 36 cases

Files to Committee 927

Cherokee Nation Tribal Council Health Committee report

Report By
Connie Davis, MSN, RN

Executive Director Health Services
August, 2015

New Electronic Health Records (EHRs) system is the first step to transformed Cherokee Nation's health care. The benefits of electronic health records include:

Better health care— by improving all aspects of patient care, including safety, effectiveness, communication, education, timeliness, and efficiency.

- The use of a **single patient record number** is an important safety and care delivery improvement.
- Additionally we have **eliminated the multi-level access restrictions** of RPMS that limited providers to have access to patient care records from other facility.
- For the first time, we will maintain a **single medication list** of all the patient's home medications.

<u>Improved efficieny and lower health care costs</u>— by promoting preventative medicine and improved coordination of health care services, as well as by **reducing waste and duplicate tests**.

- For the first time, providers will have **universal record access** from outside the facility. It is easy to use and available anywhere that has internet access.
- Management of CN staff will benefit from accurate, **real-time data** on everything from provider productivity, length of stay, down to employee satisfaction issues like amount of time spent accessing EHR after hours.
- Our **Single Sign On** will make sure that providers aren't wasting 30-40 minutes a day logging in to the system.
- The custom development of our **Contract Health System** should dramatically improve both utilization and tracking of referral patterns and care delivery from our vendors.

Better clinical decision making -by integrating patient information from multiple sources.

- The **patient portal** will allow patients to access lab and radiology results, clinic visit summaries, obtain med refills, and even schedule appointments.
- Cerner clinical decision support tools will improve the processes we use for cancer screening and management of illnesses like diabetes.

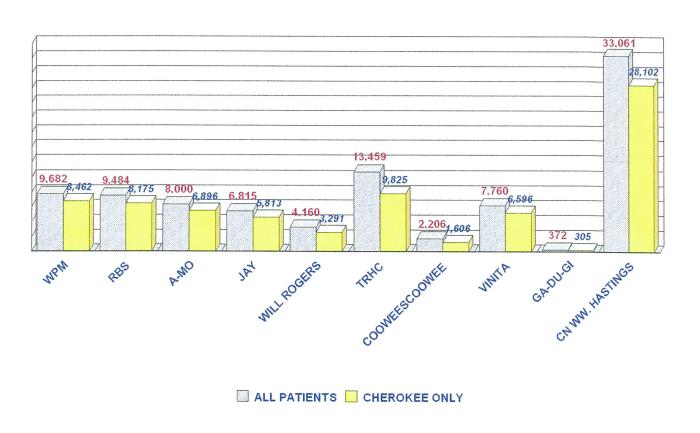
How patients can help speed up the process-

It will be very helpful if we have the most current information; all patient need to do is to is to provide us with following,

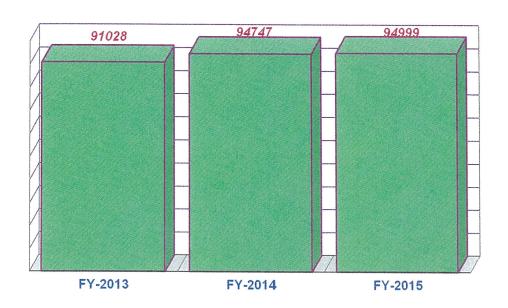
- Insurance card
- ID card (driver's license or photo ID Tribal citizenship card preferred.)
- List of all medications currently taking
- List of any known food or drug allergies
- Any prior medical surgery and/or complications
- An emergency contact and phone number
- List of all your current health care providers at Cherokee Nation or through contract health

CHARTS

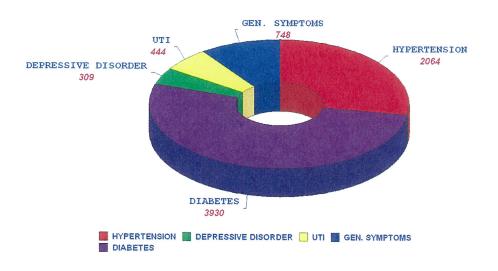
AMBULATORY PATIENTS VISITS BY CLINIC, JULY 2015



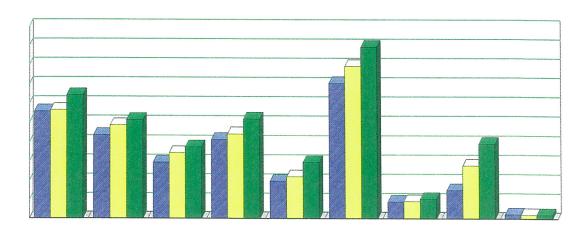
TOTAL AMBULATORY CARE VISITS BY CLINIC, JULY 2015



TOP FIVE PURPOSE OF AMBULATORY CARE VISITS, DURING JULY 2015

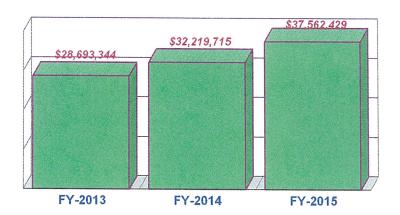


Third Party Revenue By Clinic, JULY 2015 (YEAR TO-DATE)

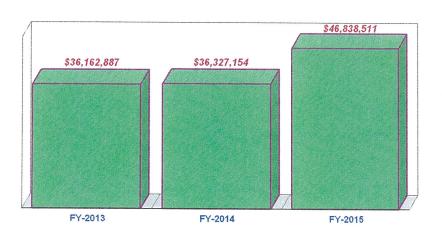


| | WPM | RBS | JAY | AMO | NOW | MUSK | OCHELATA | VINITA | GA-DU-GI |
|-----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|
| FY-2013 | \$5.583,246 | \$4.361.618 | \$2.945.617 | \$4,133,339 | \$1.964.790 | \$7.061.379 | \$893,913 | \$1.494.857 | \$254.585 |
| ☐ FY-2014 | \$5.648.125 | \$4.864.112 | \$3.446,992 | \$4.408.838 | \$2,201,470 | \$7.930,483 | \$911.800 | \$2,786,348 | \$215.547 |
| FY-2015 | \$6.412,600 | \$5,150,644 | \$3.737.859 | \$5.178,150 | \$2,957,640 | \$8.931,960 | \$1.035.087 | \$3,926,206 | \$232,283 |

TOTAL THIRD PARTY COLLECTIONS CN-CLINICS, AS OF JULY 2015



TOTAL THIRD PARTY COLLECTIONS HASTINGS HOSPITAL, AS OF JULY 2015



Report from Rhonda Cochran, Senior Director of Ambulatory Services- July 2015

AMO Health Center (AHC):

- Staff presented stickball and marbles to the Mayes County Boys & Girls Club field trip at the Totem Pole Park in Foyil. Approximately 25 elementary students were in attendance.
- Staff had a week long wrestling camp with about 40 students in attendance.

Cooweescoowee Health Center (CHC):

- 206 new and reactivated charts
- Public Health Nurses worked at the Cherokee Day Camp in Claremore and Youth Camp in Welling

Redbird Smith Health Center (RSHC):

- Community Garden produced 72 lbs. of produce
- Staff helped serve lunch to the Sequoyah County Boys and Girls Club
- Rachelle Holman, Dietitian, received a Peer Recognition Award at the IHS Director's Award Ceremony
- Healthy Living Staff helped the Bushy Community Organization with their Jump Start Campaign with instruction on how to play traditional marbles.

Sam Hider Health Center (SHHC):

- Hosted a Blood Drive
- Public Health Nurses provided
 - o Blood Pressure screenings at the Grove Senior Citizen Center
 - o Assisted with the Celebrating Community Heroes at the Jay Community Center
- Delores Vanderpool, PHN Clerk, was named July Employee of the Month
- Above and Beyond Awards went to Mandy Kirby, Brandy Law, Rosalita Sloan, Marilyn Gullett, Marilyn Browning, Brenda Lairson, Brooke Hester, Jaime Drywater, Karen Compton, Loren Dykes, Tia Lackey, Tammy Stover, and Donna Hummingbird.

Three Rivers Health Center (TRHC):

- Oklahoma City Area Office Awards Ceremony:
 - o Lisa Woodworth, ACNM, received the Cherokee Nation Merit Award
 - o Tish Conley received the Peer Award for TRHC
- Hosted Blood Drive
- Hosted the quarterly Consumer Group Meeting

Vinita Health Center (VHC):

- The Wellness Center, Dietary and Public Health staff participated in the Learn to Grow program with the tribe's Child Care Resources and Referral Office and the Healthy Nations program. Activities and screenings were provided to area children.
- Dr. Nicole Willis, pediatrician, held Sport's Physical Clinics for student athletes
- 273 new charts were added

Will Rogers Health Center (WRHC):

- Public Health Staff:
 - o Helped with the Cherokee Nation Claremore Kids Camp
 - o Helped with the Cherokee Nation overnight camp in Welling

Wilma P. Mankiller Health Center (WPMHC):

- Public Health Nurses participated in the ChildFund Community Heroes event at Stilwell Armory
- Patient Benefit Coordinator and Dental Staff participated in the Stilwell Back to School event at New Life Church.



CHEROKEE NATION® HASTINGS HOSPITAL

100 South Bliss Avenue, Tahlequah, OK 74464 918-458-3100

Memorandum

To: Connie Davis From: Brian Hail Date: August 7, 2015

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

On Friday, July 10th, I spoke at the Cherokee Nation **Summer Youth Career Day** Panel to discuss opportunities in the health professions.

At the request of the **Oklahoma Health Financial Management Association** (OHFMA), I spoke at their Summer Meeting conducted at the Hard Rock Hotel and Casino in Catoosa. The topic I spoke on was "Tribal Health-the Original Accountable Care Organization".

In honor of several of our employees, I attended the 12th Annual Oklahoma City Area Director's **Indian Health Service Awards Ceremony** on Thursday, July 16th, conducted at the National Cowboy and Western Heritage Museum. Some noteworthy awards include:

Length of Service Awards:

- ➤ Dolly Richardson- Dietary- 30 years
- ➤ Betty Scraper- RN- Obstetrical Department- 30 years
- ➤ Rodney Sumner-Health IT- 30 years
- ➤ John Bunch- Housekeeping- 35 years
- Betty Gurule- Registration-45 years

Superior Management Award: Dr. Stephen Jones, DDS

Commendation Medal from United States Public Health Service: Dr. Gregg Woitte, MD Exceptional Group Performance Award: Cherokee Nation Emergency Medical Services Peer Recognition Award: Delena Goss

I was selected by the Oklahoma Hospital Association (OHA) Clinical Initiatives staff to attend the **Quality and Equity Roadmap and Summit** and the American Hospital Association (AHA) **Health Forum Leadership Summit** held in San Francisco, CA from July 22nd to July 23rd. The OHA along with the AHA/Health Research and Educational Trust (HRET) provided a scholarship that covered registration and travel expenses associated with the meetings.

On Wednesday, July 29th, we hosted Ron Lee, District Director for Congresswoman Ann Kirkpatrick of Arizona's First District, at WWH. Mr. Lee was provided an overview of Cherokee Nation Health Services as well as a tour of the hospital.

Announcements

- Jacqueline Aguilar and Marshall Brooks, both serve as Cook III's in Dietary Services, recently completed the SerSafe Food Protection Manager Certification.
- WWH has been recognized as a **Gold Star Breastfeeding Friendly Worksite** by the Oklahoma State Department of Health, Coalition of Breastfeeding Advocates, and the Oklahoma Birth Network.

Achievements

- On July 28, 2015, we received official notification from Baby Friendly USA that WWH has been officially designated a **Baby-Friendly Hospital**. This achievement comes after an extensive onsite assessment and reflects the efforts of our staff and providers to attain this designation that will result in improved health outcomes associated with optimal breastfeeding, and customer satisfaction.
- W.W. Hastings was voted the **Favorite Hospital** by the community, according to the Tahlequah Daily Press. Additionally, two of our providers, Dr. Ward and Dr. Perez, were in the Top 3 favorite physicians.
- Dr. Hope Baluh, MD, MPH, FACS, was recently published in the June issue of the American College of Surgery NEWS. Dr. Baluh's article discussed the practice of surgery in the setting of tribal health.

Volume

- The Emergency Department and Urgent Care treated **6,415** patients during July 2015 and experienced a Left Without Being Seen (LWOBS) rate of 5.46% in the ED and 4.05% in Urgent Care.
- ED Arrival to Discharge time was 168 minutes; ED Arrival to Transfer was 339 minutes; ED Arrival to Admission to Med-Surg was 349 minutes and ED Arrival to Admission to ICU was 326 minutes. The ED continues to achieve 100% performance on its Core Measures.
- Surgical Services performed 400 surgical procedures during July 2015.
- The Average Daily Patient Load (ADPL) for WWH during July 2015 was 23.23, up from June 2015's inpatient load.
- Patient Transport transported 158 patients during July 2015, traveling 8,292 miles.

Monthly report for Dental Health Services FY 15 – July 2015 R. Stephen Jones DDS, Senior Dental Director, Cherokee Nation Health Services

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 | 1758 | 1929 | (-) |
| Wilma P Mankiller-Stilwell | 910 | 789 | (+) |
| Three Rivers-Muskogee | 1051 | 1323 | (-) |
| Vinita Health Center-Vinita | 1155 | 988 | (+) |
| Redbird Smith-Sallisaw | 407 | 469 | (-) |
| Sam Hider-Jay | 638 | 783 | (-) |
| Amo-Salina | 609 | 573 | (+) |
| Cooweescoowee-Ochelata | <u>276</u> | <u>171</u> | <u>(+)</u> |
| Total | 6804 | 6854 | (-) |

Summary: We still are having several providers out on FMLA or vacation. We have lost some providers that finished their scholarship requirements and have been slow to get new providers due to delays in getting their Oklahoma Licensure, which has resulted in some of the clinics being shorthanded temporarily.

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 | 286 | 350 | (-) |
| Wilma P Mankiller-Stilwell | 104 | 91 | (+) |
| Three Rivers-Muskogee | 265 | 303 | (-) |
| Vinita Health Center-Vinita | 208 | 213 | (-) |
| Redbird Smith-Sallisaw | 84 | 81 | (+) |
| Sam Hider-Jay | 146 | 202 | (-) |
| Amo-Salina | 91 | 86 | (+) |
| Cooweescoowee-Ochelata | <u>93</u> | <u>83</u> | <u>(+)</u> |
| Total | 1277 | 1326 | (-) |

Summary: The overall decrease is directly related to the number of providers in clinic and the number of clinic days. This time of year a lot of providers take vacation time.

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 | 257 | 221 | (+) |
| Wilma P Mankiller-Stilwell | 224 | 155 | (+) |
| Three Rivers-Muskogee | 181 | 163 | (+) |
| Vinita Health Center-Vinita | 125 | 107 | (+) |
| Redbird Smith-Sallisaw | 122 | 118 | (+) |
| Sam Hider-Jay | 93 | 99 | (-) |
| Amo-Salina | 124 | 141 | (-) |
| Coowescoowee-Ochelata | <u>40</u> | <u>18</u> | <u>(+)</u> |
| Total | 1166 | 1004 | (+) |

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: Redbird early start, Cherry Tree early start, and Tahlequah CDC.

Education Programs: Prenatal and Diabetic oral care at Hasting Hospital, Diabetic education

and screenings at Sallisaw and Nowata.

The team placed 40 Fluoride applications, 49 Dental Screenings.

Health Professional Recruitment Activity–July/August, 2015 Report

| Location | Specialty | Activity | Ethnicity |
|--|-----------------------|--|-----------------------|
| W.W. Hastings Hospital | Emergency Medicine | T | |
| 7.W. Hastings Hospital | Emergency Medicine | NEW POSITION | |
| W.W. Hastings Hospital | Cardiology | Michael Arredondo, MD eff. 8/31/2015 | Eastern Shawnee of OK |
| W.W. Hastings Hospital | APRN Urgent Care | LOI to Bobbi Mangrum, APRN | Cherokee |
| W.W. Hastings Hospital | Physician Urgent Care | | |
| W.W. Hastings Hospital | Physician OB/GYN | Jazmine Baker, DO eff. 9/14/2015 | Cherokee |
| W.W. Hastings Hospital | Pharmacist | Letter of Intent to Latosha Zugelder | Choctaw |
| W.W. Hastings Hospital | Dentist (Endo) | 8 | |
| W.W. Hastings Hospital | Oral Surgeon | Pending Candidate Decision | |
| | | | |
| Three Rivers Health Center | Dentist | Signed LOI Gentry Henry, DMD | Choctaw |
| Three Rivers Health Center | Dentist | Karen Luce vacating effective 7/2015 | |
| Three Rivers Health Center | Physician | Jim Baker, MD | Caucasian |
| | | | |
| Redbird Smith Health Center | Physician | Pending Interview w/ Tony Brown, DO | |
| Redbird Smith Health Center | Physician | Vacated by Heather O'Neal | |
| Redbird Smith Health | Dentist | Signed LOI Ross Forrester, DMD | Cherokee |
| Center | 701 | | |
| Redbird Smith Health Center | Physical Therapist | NEW FY16 | |
| The state of the s | | | |
| √-Mo Health Center | Physician | Dominic Totani, DO effective 8/2015 | Caucasian |
| -Mo Health Center | Physician | NEW POSITION | |
| | | | |
| Sam Hider Health Center | APRN | Janet Gorham, APRN Interview 9/9 | |
| Sam Hider Health Center | Physician | Rayetta Eaton, MD effective 10/5/15 | Caucasian |
| Sam Hider Health Center | Physician | | |
| Sam Hider Health Center | Physician | Continuing Search | |
| | | | |
| Vinita Health Center | Physician | NEW POSITION | |
| Vinita Health Center | APRN | Kim Mulanax, APRN Transfer from BHS | Caucasian |
| Vinita Health Center | Physical Therapist | Pending candidate selection | |
| | | | |
| Wilma P. Mankiller | Physician | Dr. Echeverria transfer to Urgent Care | |
| Wilma P. Mankiller | Dentist | Matthew Reece, DDS – IHS Scholar | Cherokee |
| | | | |
| Will Rogers | Physician | Clint Beeson, MD resign effective 5/15/2015 | |
| Will Rogers | APRN | Tasha Lundsford, APRN transfer from Vinita 8/24 | Cherokee |
| - | | | |
| Behavioral Health | Psychiatrist | Aaron Tabor; Cherokee, IHS Scholar | Cherokee |
| Behavioral Health | Mid-Level | Candidate declined | CHOLORCO |
| Behavioral Health | Mid-Level | Kim Mulanax transfer to Vinita | |
| Behavioral Health | Mid-Level | Damaris Deutsch, ARPN resign eff. 8/8 | |
| havioral Health | Psychologist | Misty Boyd, PhD resign eff. 7/30 | |
| Behavioral Health | Psychologist | BJ Boyd, PhD resign eff. 8/25 | |
| | , ••. | 20 20 Ju, 1 1110 1001gii 011. 0/20 | |

Total Positions: 35
Providers with start dates: 13
Total vacant positions: 22

- Diabetes Program- 100 patients attended the Diabetes Self-Management Education classes in July. Director and staff attended SDPI CDG Application Orientation webinar and Best Practices over view webinar. Wrote and submitted draft Council Resolution supporting /authorizing submission of FY 16 SDPI CDG Program application. Interviewed applicants for Diabetes Program Nurse Manager Position.
- Diabetes Prevention Program (DPP) The program has served 448 participants. Active DPP participants for the month of May, 260. Number of Patients entered into Mastery Registry: 15; Number of Referrals beginning from October 1, 2013 to present day: 831. There were 44 people recruited for classes in Salina, Tahlequah, and Stilwell. Core classes, session 1, took place in Salina, Tahlequah and Stilwell during July with a total retention of 39 clients. Continued with the Summer Slim Down Challenge that began in May. Of the Salina Group 5 out of 13 participants met their 7% goal weight.
- Dietary Services –Reports that they served741 clients during the month of July. MNT Classes: 51 (This is the number of participants in the classes) Worksite Activities: PN Classes, DSME Classes; DM Classes; Lipids Classes, Hypertension; Weight Mgmt. Classes; Pre DM; Cooking Classes; Blood Pressure Class; DPP Classes; Kidney Health; Employee Wellness. Special Projects:, DM MNT Weekly Audits, Log Teaching Kitchen Refrig/Freezer Temps-weekly, Notify Nurse Manager weekly of DM pts that need added to DM Registry, Reviewed policies in Policy Tech, Research nutrition info needed for patient appts, Gro Store/ Prep-DSME Classes, Employee Activity Committee Activities, DM Ancillary Clinic, ISU Dietetic Interns, OU Dietetic Interns, RD Share folder Review, Intern Evaluations, DM Registry- Add patients to registry, PDSA, Chart Audits, Cerner, IHS Area Director's Award Ceremony, Boys and Girls club; Brushy Youth Dream Team Presentation; DPP Day Class; Learn to Grow Farmer's Market. New Staff: None. Meetings Attended: CHS, DM, General Staff, Leadership, QM, Safety, Infection Control; Planned Care Team Meetings, PIT Meeting, IPC, Spread Team, DM Focus, Community Health, Leadership, Employee Activity Committee, Clinic Scorecard, Cerner, Dietician. Professional Development: Webinars: Who Moved My Cheese?; MNT/DSMT Reimbursement; Cholesterol, Saturated Fat, and Heart Disease. Cherokee Nation Training: Passport; Cerner. Certifications: None.
- Breast and Cervical cancer early detection Program The program served 305 Indian/Cherokee women (Clinical Breast Exam, Mammograms, Ultrasound, Pap smear, HPV testing, Colposcopy with or without biopsy, and Colposcopy w/ ECC and ECC) at the cost of \$35,447.75. Educational events were held at the Nowata clinic, Sam Hider Health Center in Jay, Cookson Methodist Community Church, Cooweescoowee Health Center in Ochelata; the program also participated in a Sr. Citizens Health Fair and Presentation in Hulbert and in Miami, OK.
- Behavioral Health Services—Behavioral Health Services—Behavioral Health provided mental health and substance abuse services for 1952 patient visits, of those 1200 were unduplicated patients. Of the patients served at the Tahlequah and CIH sites, 1,011 were Cherokees citizens.
- Jack Brown Center—Darren Dry attended the Area Indian Health Service Annual Conference. JBC served a total of 31 clients of those 15 were males and 16 were females. 20 patients are on waiting list.
- Cancer Registry—The program has been granted two years of funding by the National Cancer Institute. The hard work of Cherokee Nation cancer registry and its partners at University of New Mexico Tumor registry is recognized by the CDC cancer surveillance program. A commendation letter and certificate was received by the program.
- CN Emergency Medical Service—CN-EMS handled 457 calls, of those 137 required emergency transport, 158 were transferred, 4,529 clients have been served year to date. In addition program provided EMS training to 929 participants of those 637 were Native Americans.
- Health Facilities Program- Health Facilities completed 71 of 86 preventive maintenance tasks open in July. Completed 130 of 160 call-in work orders open during July. Bio Med had 230 work orders open in the month at the Health Centers with 227 completed, and completed 100% of the maintenance on life support equipment. Completed inventory of the old Jack Brown building and signed over items to Sequoyah Schools. Conducted a Construction Risk Assessment at Mankiller Clinic. Worked on the development of the evacuation plan for the Clinic in the Woods building. Inspected the dental vacuum system removed from WPMHC to insure proper

disposal. Ordered 11 additional exam tables for WPMHC. Processed agreements for Parata pharmacy robotics needed for Electronic Health Record conversion. Submitted GSA vehicle report to CN Transportation Office. Health Services vehicle fleet has 156 vehicles.

Cherokee Nation Community Health Promotion Report

July 2015

Active Wings Members: 7,890

| Adair | 731 |
|------------|-------|
| Auan | /31 |
| Cherokee | 2,199 |
| Craig | 242 |
| Creek | 8 |
| Delaware | 514 |
| Mayes | 942 |
| McIntosh | 93 |
| Muskogee | 989 |
| Nowata | 70 |
| Okmulgee | 4 |
| Osage | 3 |
| Ottawa | 35 |
| Rogers | 495 |
| Sequoyah | 421 |
| Tulsa | 591 |
| Wagoner | 224 |
| Washington | 329 |

Community Recreation Center

Total Members: 10,151 Revenue: \$6,455.00 Total Visits: 9,416

Total Group Fitness: 2,570 Total Child Watch: 813

Adult Tobacco Survey

The staff members are continuing the second round of data entry for the ATS.

Youth Risk Behavior Survey

The administration of the YRBS Survey is now complete and has been submitted to the CDC for data entry and analyzing.

Public Health Accreditation

Our Public Health Accreditation site visit will be September 29th and 30th.

We are updating our documents that PHAB returned from our content review and are preparing to send the updates and clarifications they requested.

Sequoyah County PHEs Mary Owl and Lacey Wallace

- Working with Vian and Gore to provide new 24/7 signage to include no vaping on school property.
- Planning for community partnership event to be held after the Redbird Smith 5K August 1st. The event is completely free and will have various activities like an inflatable water slide, obstacle course, school supply giveaways, face painting, free haircuts, games, food, and grand prizes of kindle fires to be given away.

- Met with Richard Tyler on community and school partnership with the Vian Peace Center on items to be purchased to start up the aquaponic system.
- Hosted the Brushy Community Action Organization Healthy cooking class. Emphases is educating about healthy
 eating. Youth participated in preparing 3 bean chili, corn bread, and Strawberry Delight. Emphasis was placed
 on portion size and healthy choices.

Cherokee County - PHEs Greg Bilby and Hillary Mead

- Reviewed the progress of four school gardens. These included Cherokee Elementary, Greenwood Elementary, Heritage Elementary and Woodall Public School. At each site I met with the School Principal, local farmer Bob S. Myers, and Tahlequah BEST's Preventionist Desirae Bloomer. We talked about the expectations of each garden. The local farmer will develop a design for each school to plant their garden with vegetables to be harvested this fall. He will also provide technical assistance to the schools on planting and maintaining their gardens.
- Working with Talking Leaves Job Corp to develop a 24/7 Tobacco Free Policy which includes Electronic Smoking Devices. We have provided window decals, signage, and palm cards for their policy. They have started placing the signage on campus. A copy of the policy will be provided once it has been signed.

Adair County - PHEs Charlie Stilwell and Tresa Eagle

- Our school garden at Dahlonegah is producing a lot of produce that through the summer we shared with our community elders. We also planted additional plants so that way when school started they would have cucumbers, cantaloupe and watermelon to have for the students. We plan on doing a taste test with cucumbers from Wal-Mart and from our Garden and see if our kids can tell the difference.
- Rocky Mountain Garden did great and produced a lot of vegetables, but the last storm destroyed a lot of our plants. We are planning to do a fall garden which will be radishes and lettuce hopefully the rain will cooperate this time and not damage our crops. We also had some trouble with the local deer and chickens.
- We are meeting with OSU extension Ashley Davis about starting a fitness program in Westville or Stilwell.
- Dahlonegah, Maryetta and Bell schools have added ecigs and Vapors to their 24/7 policy and will not allow these items at games or on their grounds.
- Gave ICTC (Vo-Tech) Dan Collins additional Breathe Easy signs for his campus.
- We met with Debbie Newman at Cave Springs and discussed how the Principal Chief's grant was utilized to buy more equipment for the fitness center which is open to the public after school and weekend hours.

Delaware/Ottawa Counties - PHE Cindy Tuder

- Developing Subcontracts through the Coalitions of Delaware County Community Partnerships and Partners for Ottawa County, Inc. with Jay and Colcord Schools in Delaware County and Afton and Fairland Schools in Ottawa County to promote "Farm to School" initiatives and locally grown foods; to promote Tobacco-Free Schools and related prevention efforts.
- Developing contract with Delaware Community Action Agency to promote Farmers Market initiatives and access to locally grown foods.
- Working on Jay race that will take place in October

Mayes Counties-Tony Ballou and Ronnie Neal

- Educated Boys and Girls Club Members on the dangers of commercial tobacco and to never start this dangerous habit!
- Educated/Played Stickball w/ Boys and Girls Club Members at the Totum Pole in Foyil.
- Completed the Pryor Fit Kids summer workouts on Tuesdays and Thursdays
- Designed and purchased signage for the following 24/7 (+ESD) school districts: Salina, Adair, Locust Grove, Pryor, and Chouteau-Mazie.
- Partnered w/ the Pryor Safe Routes to School task force w/ their biking event. The event was to help promote the future county wide bike trail and bring awareness to pedestrian travel needs within Mayes County.
- Public Health Nursing—the PHNs made 570 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 82 post-partum follow up, and provided transportation to 368 clients to clinics, WIH, CIH and contract facilities

Immunization Report:

| Public Health | | | | | | | | | | |
|----------------|--------|-----------|----------|---------|--------|--------|--------|--------|--------|-----|
| Nursing | | | | | | | | | | |
| Monthly Report | | | | | Sam | Three | | Will | | |
| July 2015 | AMO | Claremore | Ochelata | Redbird | Hider | Rivers | Vinita | Rogers | Wilma | wwn |
| 3-27 mos. | 95% | 82% | 75% | 89% | 95% | 86% | 85% | NA | 89% | 75% |
| 2 yr. old | 92% | 81% | 100% | 92% | 96% | 88% | 94% | NA | 92% | 82% |
| Flu 65 + | 77% | 0% | NA | 64.70% | 71.80% | 66% | 77% | NA | 65% | 68% |
| Pneumo 65+ | 89.80% | 74.80% | 82.10% | 85.90% | 89.40% | 75.90% | 71.30% | NA | 77.90% | 75% |
| Adol | 95% | 57% | 96% | 94% | 87% | 89% | 91% | NA | 89% | 83% |
| Adol HPV | | | | | | | | | | |
| Female | 63% | 58% | 63% | 51% | 44% | 59% | 54% | NA | 51% | 56% |
| Adol HPV Male | 52% | 56% | 59% | 48% | 39% | 47% | 38% | NA | 45% | 55% |

• Contract Health Services—During the month of May 2015, CHS program processed 9,426 referrals, of those 9,230 (97.9%) were approved at the cost of \$4,817,760.

| Facility | # | % |
|-----------|-------|-----|
| WWH | 2,994 | 32% |
| Muskogee | 1,071 | 11% |
| Vinita | 898 | 10% |
| Stilwell | 850 | 9% |
| Salina | 809 | 9% |
| Sallisaw | 807 | 9% |
| Nowata | 706 | 7% |
| Jay | 586 | 6% |
| Claremore | 440 | 5% |
| Ochelata | 265 | 3% |

• Staffing Report— Total number of filled position were 2,071 as of July 2015.

