



Cherokee Nation Tribal Council Health Committee Report

Claremore Indian Hospital

Month/Year of the report: August 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 August up 7.9% over the same period the previous year.
- **Revenues:** Revenues for FY2015 increased 14.62% over the same period the previous year.

Future Plans / New Initiatives:

- New Services:
 - MRI: Vendors still investigating problem with MRI building. MCI in Tulsa has agreed to take our patients while issues being investigated and repairs made.
 - Orthopedic patients being sent to Dr. in OKC.

Workload:

Actual numbers/month

Outpatient visits up	7.9%	23,025
Dental visits up	2.79%	1,105
Admissions up	45.2%	90
Newborns down	12.9%	27
New charts		384
Reactivated Charts		331

These statistics are compared to FY2014 statistics for the same time period. (August)
Occupancy rate for August 2015: 21%

Third Party Collections:

August collections

Medicare:	\$ 250,273.32
Medicaid:	368,237.65
Private Insurance:	768,914.87
V.A.	<u>19,772.31</u>

\$ 1,407,198.15

Year-to-date collections for FY 2015: \$ 16,478,839.98

Amount billed for August 2015: \$ 2.4 million

Collections are up compared to FY2014 collections for same time period. \$ 2,103,132.31

Percentage of account receivables pending for claims > 120+ days: 8%

CHS Activities:

August cases

Funded:	237 cases: \$ 1,264,716.00
Denials:	212 cases: \$ 391,658.00
Deferred:	425 cases: \$ 491,536.00
CIH clinics:	36 cases

Files to Committee 910

Cherokee Nation Tribal Council Health Committee report

Report By

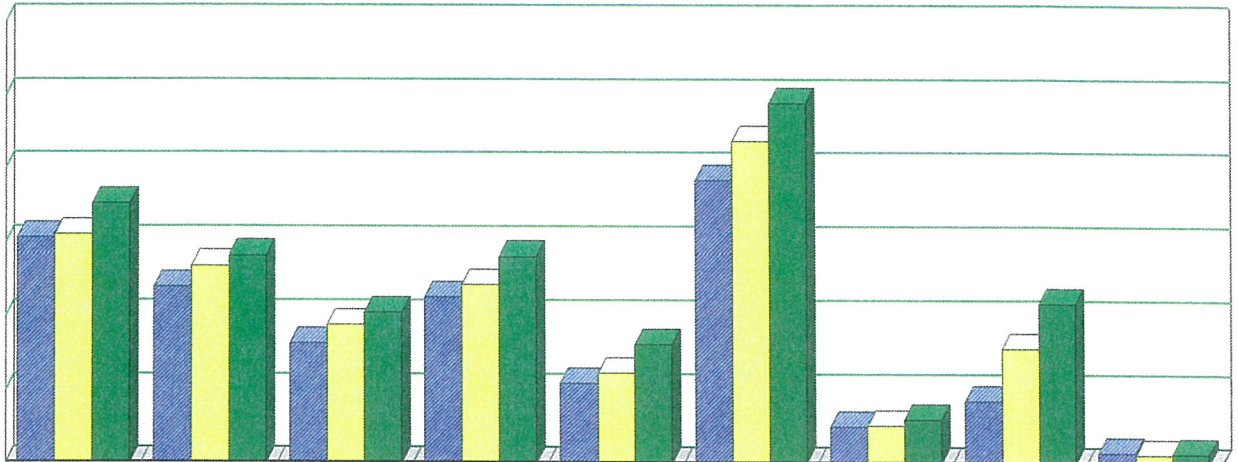
Connie Davis, MSN, RN

Executive Director Health Services

September, 2015

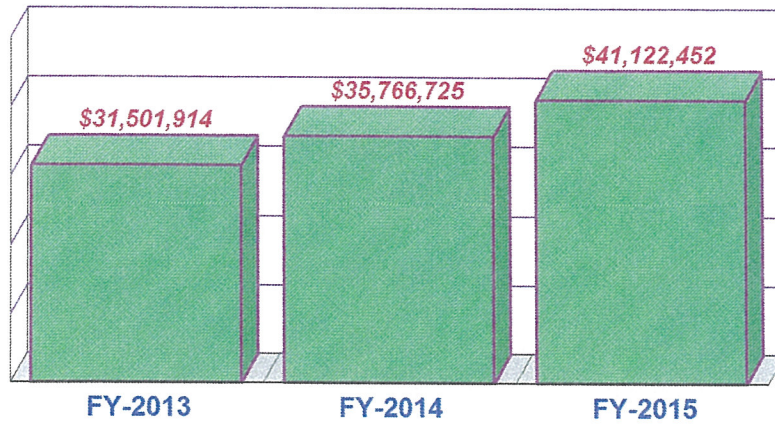
CHARTS

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

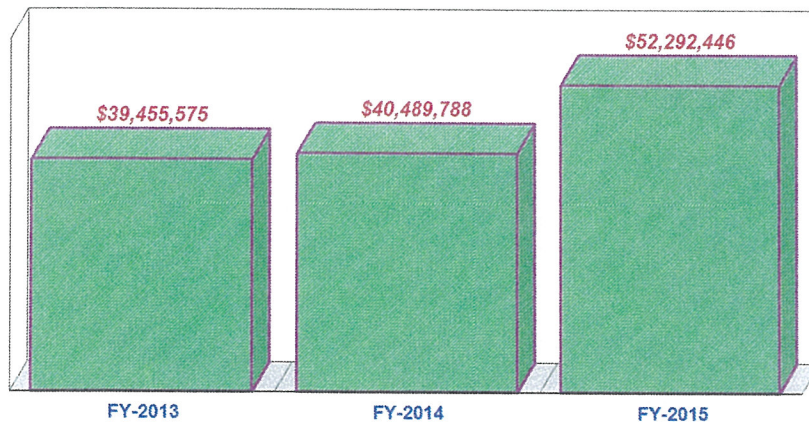


	WPM	RBS	JAY	AMO	NOW	MUSK	BART	VINITA	GA-DU-GI
■ FY-2013	\$6,098,360	\$4,784,463	\$3,265,837	\$4,528,533	\$2,171,314	\$7,665,062	\$993,184	\$1,703,214	\$291,947
■ FY-2014	\$6,189,684	\$5,365,684	\$3,768,591	\$4,865,462	\$2,451,676	\$8,741,293	\$1,010,685	\$3,122,939	\$250,711
■ FY-2015	\$7,032,258	\$5,625,565	\$4,086,765	\$5,599,828	\$3,217,550	\$9,769,736	\$1,177,907	\$4,355,506	\$257,337

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



TOTAL THIRD PARTY COLLECTIONS HASTINGS HOSPITAL AUGUST 2015 (YEAR TO DATE)



Top 10 Primary Care Diagnosis by Clinic

Clinic	Top 10	# of Cases	Diagnosis	Clinic	Top 10	# of Cases	Diagnosis	Clinic	Top 10	# of Cases	Diagnosis
A Mo	1	120	Diabetes-Type 2	Ocheleta	1	14	Diabetes-Type 2	Sam Hider	1	94	Diabetes-Type 2
	2	32	Testicular Hypofunction		2	11	Benign Hypertension		2	77	Streptococcal Throat
	3	28	Hypertension		3	5	Hypertension		3	55	Diabetes-Type 2 (uncontrolled)
	4	28	Diabetes-Type 2 (uncontrolled)		4	4	Coronary Atherosclerosis		4	33	Benign Hypertension
	5	19	Benign Hypertension		5	4	Allergic Rhinitis		5	16	Hypertension
	6	18	Allergic Rhinitis		6	4	Diabetes-Type 2 (uncontrolled)		6	13	Anxiety
	7	17	Anxiety		7	3	Hyperlipidemia		7	10	Urinary Tract Infection
	8	12	Depression		8	3	Sinusitis		8	10	Limb pain
	9	11	Asthma		9	3	Contact Dermatitis		9	8	Cellulitis
	10	10	B-Complex Deficiencies		10	3	Cervicalgia		10	8	Lumbago
GaDu Gi	1	101	Intestinal Infection	RedBird	1	120	Diabetes Type 2	3 Rivers	1	93	Streptococcal Throat
	2	10	Sinusitis		2	98	General Symptoms		2	65	Diabetes-Type 2
	3	2	Otitis		3	57	Diabetes-Type 2 (uncontrolled)		3	16	Abnormal Glucose
	4	2	Allergic Rhinitis		4	47	Benign Hypertension		4	14	Hypertension
	5	1	Brain Condition		5	25	Hypertension		5	11	Lower Leg Joint Pain
	6	1	Infective Otitis		6	18	Depression		6	9	Anxiety
	7	1	Impacted Cerumen		7	9	Anxiety		7	9	Benign Hypertension
	8	1	Hypertension		8	8	Esophageal Reflux		8	9	Diabetes-Type 2 (uncontrolled)
	9	1	Pharyngitis		9	7	Hypothyroidism		9	9	Chronic Pain
	10	1	Bronchitis		10	7	Diabetes- Type 1		10	7	Lumbago
Clinic	Top 10	# of Cases	Diagnosis	Clinic	Top 10	# of Cases	Diagnosis				
Vinit a	1	98	Herpes Zoster	Will Rogers	1	31	Diabetes-Type 2				
	2	61	Diabetes-Type 2		2	14	Hypertension				
	3	37	Benign Hypertension		3	13	Diabetes-Type 2 (uncontrolled)				
	4	23	Diabetes-Type 2 (uncontrolled)		4	11	Anxiety				
	5	21	Anxiety		5	9	Benign Hypertension				
	6	15	Hypertension		6	6	Hyperlipidemia				
	7	13	Testicular Hypofunction		7	6	Upper Respiratory Infection				
	8	12	Hyperlipidemia		8	6	Allergic Rhinitis				
	9	11	Depression		9	5	Esophageal Reflux				
	10	11	Allergic Rhinitis		10	5	Diabetes-Type 1				

Clinic	Top 10	# of Cases	Diagnosis	Clinic	Top 10	# of Cases	Diagnosis				
CN-Hastings	1	151	Diabetes-Type 2	WPM	1	50	Diabetes- Type 2				
	2	80	Hypertension		2	40	Sinusitis				
	3	72	Benign Hypertension		3	39	Hypertension				
	4	44	Diabetes-Type 2 (uncontrolled)		4	26	Benign Hypertension				
	5	42	Herpes Zoster		5	19	Hyperlipidemia				
	6	36	Allergic Rhinitis		6	15	Otitis				
	7	25	Sensorineural hearing loss		7	13	Diabetes-Type 2 (uncontrolled)				
	8	25	Hypothyroidism		8	12	Contact Dermatitis				
	9	22	Hyperlipidemia		9	11	Sinusitis (chronic)				
	10	22	Asthma		10	11	Hypothyroidism				

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	3	16	Abnormal Glucose
	4	14	Hypertension
	5	11	Lower Leg Joint Pain
	6	9	Anxiety
	7	9	Benign Hypertension
	8	9	Diabetes-Type 2 (uncontrolled)
	9	9	Chronic Pain
	10	7	Lumbago

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

Sam Hider Health Center (SHHC):

- Staff volunteered with the Mobile Food Pantry at the Jay Senior Center.
- PHN and Van Driver Patient Satisfaction Surveys are being mailed to patients to evaluate effectiveness, accessibility, and quality of personal and population based health services.

Three Rivers Health Center (TRHC):

- Sports Animal Radio Remote from TRHC. Chief Baker was the guest. Tonya Wapaskineh was interviewed for the Diabetes Prevention Program.

Vinita Health Center (VHC):

- Staff participated in the Vinita Will Rogers Memorial Rodeo Parade and on Cherokee Night at the Rodeo. Staff provided information on services. Approximately 3000 contacts were made over the two events.

Will Rogers Health Center (WRHC):

- Tasha Lundsford, ARNP transferred from VHC to WRHC.
- PHNs held blood pressure clinics at Nowata Senior Citizen Center, Delaware Tribe in Bartlesville, and City of Delaware Senior Citizen Center.
- PHNs provided vaccines to employees at the South Coffeyville Casino.
- The staff is currently sponsoring a donation drive for a local charity that provides education and supplies to first time mothers.

Wilma P. Mankiller Health Center (WPMHC):

- Dental and Public Health Nurses participated in the Westville Back to School Event.
- Patient Benefit Coordinator participated in the Community Meeting at the Stilwell High School.
- Robert Stewart, LPC transferred from VHC to WPMHC.



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Cherokee Nation W.W. Hastings Hospital

August 2015

Announcements

On August 26th, Dental Services conducted its first **Craniofacial Clinic** during which 17 patients were assessed to determine a course of treatment. This Craniofacial Clinic encompassed several specialties such as audiology, Otorhinolaryngology (aka Ear Nose and Throat or “ENT”), **Oral and Maxillary Facial Surgery (OMFS)**, **Pedodontics**, **Speech Pathology**, Health IT, and a host of Dentists and Dental Assistants. All these providers are collaborating to provide a team approach in which care is coordinated for patients with a variety of congenital or acquired craniofacial conditions such as **cleft lip and palate**.

On Monday, August 31, 2015, we conducted our weekly **Urgent Care and Emergency Department Operations Meeting** during which we focus on ongoing efforts to improve the function of the departments and the patient experience. During the meeting, we conducted a phone interview with **Dr. John Weddle**, an emergency physician who lives in the area and is a Cherokee. Dr. Smallwood and Dr. Nolan were both very positive about the phone interview and we are proceeding with scheduling an onsite visit.

Achievements

Our **Fit Life Step Challenge** concluded with over **20 million steps** recorded by the 14 teams and 7 individuals that participated. The winning team was the **Hastings Emergency Department** and they’ll be rewarded by being served lunch in the department. Our individual winners were **Randy Cox** (Optometry Clinic), **Terissa (Skye) Maxey** (Dental Services), and **Dr. Gregg Woitte** (Women’s Health). The Hastings Fit Life Team plans to continue this quarterly event to continue fostering positive health behaviors.

Volume

Surgical Services performed **400 surgical procedures** during August 2015.

Patient Transport transported 132 patients during August 2015, traveling 7,232 miles.

Monthly report for Dental Health Services FY 15 – August 2015

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	1585	1758	(-)
Wilma P Mankiller-Stilwell	821	910	(-)
Three Rivers-Muskogee	1179	1051	(+)
Vinita Health Center-Vinita	789	1155	(-)
Redbird Smith-Sallisaw	460	407	(+)
Sam Hider-Jay	571	638	(-)
Amo-Salina	554	609	(-)
Cooweescoowee-Ochelata	<u>294</u>	<u>276</u>	<u>(+)</u>
Total	6253	6804	(-)

Summary: In the month of August we are still having several providers out of the clinic on annual leave, CME, and FMLA. We were short some providers due to onboarding issues and we also required each provider to do Cerner training. The Cerner training required all staff and some providers to be out of clinic multiple days.

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	255	286	(-)
Wilma P Mankiller-Stilwell	103	104	(-)
Three Rivers-Muskogee	289	265	(+)
Vinita Health Center-Vinita	151	208	(-)
Redbird Smith-Sallisaw	117	84	(+)
Sam Hider-Jay	132	146	(-)
Amo-Salina	84	91	(-)
Cooweescoowee-Ochelata	<u>88</u>	<u>93</u>	<u>(-)</u>
Total	1219	1277	(-)

Summary: Again related to the same affects as overall visits.

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	214	257	(-)
Wilma P Mankiller-Stilwell	182	224	(-)
Three Rivers-Muskogee	182	181	(+)
Vinita Health Center-Vinita	116	125	(-)
Redbird Smith-Sallisaw	100	122	(-)
Sam Hider-Jay	74	93	(-)
Amo-Salina	112	124	(-)
Coowescoowee-Ochelata	<u>39</u>	<u>40</u>	<u>(-)</u>
Total	1019	1166	(+)

Community Dentistry: Community Dentistry team is responsible for visiting schools and head start 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: Summer break

Education Programs: Postponed for August

Community Meetings: Muskogee, Stilwell

Dr. Speed and her staff have been gearing up for the upcoming school year. They also have successfully applied for 5 mini grants totaling \$10,000 to help with expenses of preventative materials to be distributed at the schools.

Health Professional Recruitment Activity–August/September 2015 Report

Location	Specialty	Activity	Ethnicity
W.W. Hastings Hospital	Emergency Medicine	Interview w/ Dr. Weddle 9/9/2015	Cherokee
W.W. Hastings Hospital	Emergency Medicine	NEW POSITION	
W.W. Hastings Hospital	APRN Urgent Care	Bobbi Mangrum, APRN 10/12/2015	Cherokee
W.W. Hastings Hospital	APRN Urgent Care	Sarah McAuliff, APRN vacating	
W.W. Hastings Hospital	APRN Urgent Care		
W.W. Hastings Hospital	Physician Urgent Care		
W.W. Hastings Hospital	General Surgeon	Dr. Myers vacating 10/17/2015	
W.W. Hastings Hospital	Dentist (Endo)	Dr. Harrington visit 10/12/2015	
W.W. Hastings Hospital	Oral Surgeon		
W.W. Hastings Hospital	Pediatric		
W.W. Hastings Hospital	Dentist	NEW	
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 effective 9/28/2015	Caucasian
Three Rivers Health Center	Mid-level	Rebecca Moore, APRN Vacating 9/30/15	
Redbird Smith Health Center	Physician	Tony Brown, DO effective 10/12/2015	Cherokee
Redbird Smith Health Center	Physician		
Redbird Smith Health Center	Dentist	Charles Beavers, DDS	
Redbird Smith Health Center	Physical Therapist	NEW FY16	
A-Mo Health Center	Physician	Vacated by Dr. Childs 9/30/2015	
A-Mo Health Center	Physician	Pending Dr. Flood interview	
Sam Hider Health Center	APRN	Janet Gorham, APRN Effective 11/23/2015	
Sam Hider Health Center	Physician	Rayetta Eaton, MD effective 10/5/15	Caucasian
Sam Hider Health Center	Physician		
Sam Hider Health Center	Physician		
Sam Hider Health Center	Physical Therapist	Pending interview	
Vinita Health Center	Physician Assistant	Convert to PA –LOI to William Jones, PA	Caucasian
Vinita Health Center	Physician	Vacated by Dr. Rumsey	
Vinita Health Center	Physical Therapist		
Wilma P. Mankiller	Physician	Pending Interview w/ Dr. Rogow	
Will Rogers	Physician	Pending Transfer	
Behavioral Health	Psychiatrist	Aaron Tabor; Cherokee, IHS Scholar	Cherokee
Behavioral Health	Mid-Level	Candidate declined	
Behavioral Health	Mid-Level	Kim Mulanax transfer to Vinita	
Behavioral Health	Mid-Level	Damaris Deutsch, APRN resign eff. 8/8	
Behavioral Health	Psychologist	Marti Velez, Ph.D. effective 11/23/2015	
Behavioral Health	Psychologist	BJ Boyd, PhD resign eff. 8/25	

Total Positions: 37
Providers with start dates: 11
Total vacant positions: 26

- **Diabetes Program- 100 patients** attended the Diabetes Self-Management Education classes in August. FY 15 Special Diabetes Program for Indian Communities Directed Grant (SDPI CDG) competitive application published on Federal Register, August 7th; application due on October 7th. Attended webinar on the FY 16 SDPI CDG application on Aug. 11, 12, 18, 20, 25, and 27th. Met with several Community health and prevention services staff to discuss changes to the SDPI CDG for FY 16 and to start planning process for incorporating program at end of Sept. 2016 and planning activities for competitive grant application. SDPI Diabetes Prevention Program/Healthy Heart Demonstration Project Grant Program (funded since 2004) will not be funded after 2016. Met with CN Dieticians/DPP/ Community Prevention staff to request input for SDPI competitive grant application. Began writing FY 16 SDPI CDG application. Coordinated & facilitated communication between diabetes programs staff regarding problems with the new EHR program to try and resolve problems.
- **Diabetes Prevention Program (DPP)** – The program has served **687 participants**. Active DPP participants **241**. Number of Patients entered into Mastery Registry: **15**; Number of Referrals beginning from October 1, 2013 to present day: **831**. There were **48** people recruited for classes in Salina, Tahlequah, and Stilwell Total Recruitment for FY. Total Retention for FY: 43

- Results of Summer Slim Down Challenge and the number of sign-ups we have for 10K A Day

Challenge	Date Began	Dated Ended	# Pts	# Final	Total Inches Lost	#Pt Lost	# Pt Gained	Biggest Male Loser	Biggest Female Loser
Summer Slim Down	5.3.15	8.1.15	69	42	57.75 inches	40	2	2.5 inches	5 inches
10K A Day	8.9.15	9.19.15	55						

- **Dietary Services** –Reports that they served **684 clients** during the month of August. **MNT Classes: 29 (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. **New Staff:** None.
- **Breast and Cervical cancer early detection Program** – The program served **296 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 **\$35,620.36**. Educational presentations were given at the Muldrow Senior Citizen Center, at the Jack Brown center in Tahlequah (gave two presentations: one on Breast health and the other on the HPV vaccine), then another presentation was given at the Grove Senior Citizen Center. Attended the CN Child Support Service Health Fair held in Tahlequah.
- **Jack Brown Center**– Women’s Health Coalition toured the facility; Clinical staff participated in a webinar demo on YOMS; JBC held Residential Advisor’s Meeting. JBC served a total of **28** clients of those 14 were males and 14 were females. **19** 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 **450 calls**, of those **135** required emergency transport, **158** were transferred, **4,979 clients** have been served year to date. In addition program provided EMS training to **915** participants of those **503** were Native Americans.

Health Facilities Program- Program completed **96%** of the monthly preventative maintenance work orders. Staff inspected proposed location for a bio waste room at Redbird Smith Health Center and sent recommendations. Staff also inspected Bill Willis building #3 for compliance with ADA/UFAS accessibility requirements. The program provided floor plans and directions to Health Centers for Electronic Health Records installation crew. Program ordered equipment for Health Center snow removal. Also resolved major plumbing issue at Jack Brown center. Submitted GSA vehicle report to CN Transportation Office. Health Services vehicle fleet has **156** vehicles.

Cherokee Nation Community Health Promotion Report

August 2015

Active Wings Members: 7,914

Adair	732
Cherokee	2,203
Craig	245
Creek	8
Delaware	515
Mayes	942
McIntosh	93
Muskogee	993
Nowata	70
Okmulgee	4
Osage	3
Ottawa	35
Rogers	495
Sequoyah	427
Tulsa	592
Wagoner	224
Washington	333

Community Recreation Center

Total Members: 10,370

Revenue: \$5,470.00

Total Visits: 9,318

Total Group Fitness: 2,381

Total Child Watch: 667

Adult Tobacco Survey

Data entry for the ATS is now complete. The staff is working on data cleanup and preparing for submission.

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 updated our documents that PHAB returned from our content review and submitted the updates and clarifications they requested. We are updating the bulletin boards at WW Hastings Hospital to reflect the public health aspect.

Sequoyah County PHEs Mary Owl and Lacey Wallace

- The fitness center @ RSHC had 115 employees for the month
- Hosted the Redbird Smith 5K WINGS event (350 runners/walkers)
- Participated in the Ki Bois Back to School Action at the Park (400 participants). This was a free event after the RS 5K that provided various activities like an inflatable water slide, obstacle course, school supply giveaways,

face painting, free haircuts, games, food, and grand prizes of kindle fires that were given away. We also did a survey when parents checked in to see what the greatest need was in the area and poor nutrition ranked at the top of the concerns.

- We assisted one of our community partners in hosting their first annual 5k run for child hunger in downtown Vian. They sold sponsorships for the back of the shirts to raise money for the backpack program for Vian schools that sends food home with low income child on the weekends during the school year.
- Worked with Vian and Gore schools through PICH funds to provide new 24/7 signage to include no vaping on school property.
- Provided 20 new signs each for Gore and Vian that includes updated no vaping on school grounds
- RSHC Community Gardens harvested more than 8 pounds of vegetables for the month. Facilities installed the greenhouse at the clinic. We plan on using the greenhouse more in the fall when the weather cools down.
- Brushy Community Action Organization received a reward for Youth Leadership for receiving the Billie Mills Grant to empower youth to strive to succeed in life.

Cherokee County – PHEs Greg Bilby and Hillary Mead

- Met with Tahlequah BEST, Tahlequah Farmer's Market, and Cherokee County Health Department about Veggie Bucks for their WIC participants. The Farmer's Market manager explained the process of the market and distributed information brochures to the Cherokee County Health Department. The WIC Patient Educator will be distributing the veggie bucks to the participants along with educational information. Tahlequah BEST provided \$2,000 of Veggie Bucks for WIC participants.
- Met with Woodall Public School's 8th grade classes to present for Career Day. Explained to students about a Public Health Educator, took them out to the school garden to show them what had been working on at the school.
- Presented at the ICTC Tahlequah and Muskogee campuses for the Nursing & Sports Medicine Students.

Adair County – PHEs Charlie Stilwell and Tresa Eagle

- Visited with Rocky Mountain and Cave Springs School about updating their 24/7 policy this Fall to include E-cigs and vapor.
- Met with Carla Heldermon from the Stilwell Farmers Market to get an updated list of things needed for the Farmer's market and offered our assistance.
- Visited Stilwell Middle School and Rocky Mountain School to see what items they may need for their school gardens this spring.
- Attended the Adair County Strong and Healthy meeting where we discussed the PICH programs of partnering with Stilwell Farmer's market in making the market more appealing and visible to consumers, Dahlongah school garden, Rocky Mountain Community garden, and the WPMHC community and mobile garden in which produce will be given to elders and families with the Farmer's market being able to sell their produce in the lower parking area once the clinic construction is done.
- Visited with Cave Springs and Rocky Mountain schools to drop off the certified healthy schools application and talked with Superintendent Alicia Ketcher about the grant and future possible grant money through TSET.

Delaware/Ottawa Counties – PHE Cindy Tudor and Trisha Nichols

- Met with Rhonda Sloan, from Northeast Oklahoma Community Action Agency, at the Delaware County Health Department to discuss farmers market at schools and the fall festival in October, also discussed possible garden beds at Kenwood schools in the future.
- Community Health services meeting at Sam Hider Clinic updates were given on the PITCH grant about farm to school chefs training, Tobacco free signage for schools, farmers market, fall festival and Jay Duathlon.
- DCCP Delaware County Community Partnerships, Judge Denny presented a new running program Kicking Asphalt in Delaware county, a mentoring running club who would like to fall under the coalition 501c3 once they are up and going.
- Tammie Bowman from Kansas schools, did presentation of Hop sports / Brain breaks, she wanted letter of support from the coalition and agencies involved with coalition to help her seek funding, voted to write her a letter of support.
- August 25, 2015 Kickin Asphalt Meeting- Discussed how to Identify the teens that need mentoring through Grand Lake Mental health and School counselors, reviewed dates for season opening, youth orientation, and mentor training, the goal is to identify 15-20 kids who need mentoring that are willing to commit to training 3 days a week with mentor and running a few 5 k that are on the wings list then ending the season by doing a relay on

November 22, 2015 at Route 66 in Tulsa. I gave those wings applications to sign the youth up for wings, so they can enter into upcoming 5 K in the area.

- PICH: The Coalitions of Ottawa and Delaware counties worked together to provide School Chef Workshop, at Grove Public Schools, on August 6, 2015. There were 78 in attendance, 14 area school districts sent school chefs to participate in the workshop: Kansas Public Schools, Miami Public Schools, Jay Public Schools, Fairland Public Schools, Quapaw Public Schools, Commerce Public School, Cleora Public School, Afton Public Schools, Kenwood Public School, Welch Public School, Grove Public Schools, Colcord Public Schools, Turkey Ford Public School and Moseley Public School. We received a lot of positive feedback and hope to be able to provide additional trainings.
- Have taken on the role as race director for Jay Duathlon on October 4, 2014
- Ottawa county coalition (POCI) has purchased 2- 4x8 banners for Afton and Fairland Schools to be displayed at sporting events throughout the year,
- Delaware county coalition will be doing the same for Colcord and Jay Schools.

Mayes Counties– Tony Ballou and Ronnie Neal

- Gave dance presentation and storytelling to Pryor Boys and Girls Club, discussed the dangers of commercial tobacco.
- Distributed new 24/7 signage to Locust Grove and Salina School Districts, these new signs include vaping and e-cigs to the existing policy.
- Continue to assist with maintenance on Locust Grove, Gorda Park and Cherokee owned Kiddy Park, secured trash can for kiddy Park
- Mayes County Fitness #'s [MACO Fit], we started with 30+ participants on August 25th with a pre-test, and on the following Thursday night we had over 50 people participating.
- Notified Wickliffe, Spavinaw, and Locust Grove School Districts that they would be receiving PICH Funding to support their Farm to School projects.
- The HOPE Coalition continues to work at sustaining a Farmers Market and is looking at partnering with Bountiful Baskets an organization that offers fresh/nutritious food at a discounted price.
- Distributed Oklahoma Blood Institute fliers, trying to recruit donors for upcoming Blood Drive.
- Provided 1-on-1 cessation counseling to patients at AMO Health Center in Salina.
- Working w/ Mayes County SWAT teams/Mayes County HOPE Coalition Tobacco Prevention Subcommittee on Mayes County HOPE SWAT.
- Designed and purchased signage for the following 24/7 (+ESD) school districts: Salina, Adair, Locust Grove, Pryor, and Chouteau-Mazie.
- Completed construction on the two additional raised garden beds for Chouteau-Mazie elementary school.
- Re-establishing our Mayes County Farmers Market, which travels to a new location every weekend.

Rogers County – Ronnie Neal

- Met w/ Claremont Elementary about the new school garden in Claremore. We are purchasing materials for the new six bed garden.
- Met with the “Bountiful Baskets” program about starting a program for all Mayes and Rogers counties residents.

Muskogee County – PHE Jason Shelor and Stephanie Buckskin

- Braggs, Fort Gibson, Webbers Falls, Porum and Warner will be applying for the Certified Healthy School Incentives Grant. All schools listed have revised their school wellness policy and can apply for the appropriate amount depending on school size.
- Working with Porum on Community Gardens and have plots already picked out and ready to go. Will begin mid-September.
- Working with Boys Home MCCOYS on a cessation class starting Thursday September 17th for eight weeks.
- Bacone/Wings Fall Invitational: First Annual event with 900 total runners. Will grow into a major event for years to come!
- Fitness Assessments: working with the billing department to get codes to bill for assessments. Starting up with 10 participants.
- PICH (Partnerships to Improve Community Health) Grant: Year one of the grant is Porum Oklahoma. We will be doing a fruit and vegetable taste testing with the schools and community of Porum. We will use funds (veggie bucks) to buy produce and bring a local farmers market speaker to speak with 500 kids. Billboards for Tobacco Awareness along with 24/7 signage will be purchased to promote tobacco awareness.

Washington/Craig/Nowata Counties – PHE Amy DeVore

- Fire Up the Lions 5K & Fun Run in Vinita. 313 5K entries, 34 Fun Run entries for a total of 347 entries with 242 timed 5K finishers.
- Conferring with Child Nutrition Director and FFA Director for Vinita School and with vendors.
- Design and pricing for sign for Bluejacket School Physical Education facility.
- Scheduled smoking cessation classes to start September 8, 2015. Promotional fliers distributed to all staff within clinic. Posted in clinic. Shared with community members. Randy Gibson posted on social media.
- **Public Health Nursing**–the PHNs made **444 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 **58 post-partum follow up**, and provided **transportation to 296 clients** to clinics, WIH, CIH and contract facilities

Immunization Report:

Public Health Nursing Monthly Report August 2015	AMO	Claremore	Ochelata	Redbird	Sam Hider	Three Rivers	Vinita	Will Rogers	Wilma	WWH
3-27 mos.	95%	82%	75%	89%	95%	86%	85%	NA	89%	70%
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%	74.30%	82.10%	85.90%	89.40%	75.90%	71.30%	NA	77.90%	73%
Adol	95%	57%	96%	94%	87%	89%	91%	NA	89%	83%
Adol HPV Female	63%	58%	63%	51%	44%	59%	54%	NA	51%	57%
Adol HPV Male	52%	56%	59%	48%	39%	47%	38%	NA	45%	55%

- **Contract Health Services**– During the month of August 2015, CHS program processed **7,924 referrals**, of those **7,743 (97.7%)** were **approved** at the cost of **\$ 3,365,724**.

Facility	#	%
WWH	2,475	31%
Muskogee	980	12%
Vinita	667	8%
Stilwell	734	9%
Salina	588	7%
Sallisaw	735	9%
Nowata	575	7%
Jay	431	5%
Claremore	532	7%
Ochelata	207	3%

- **Staffing Report**– Total number of filled position were **2,096** as of August 2015.

Staffing Summary-August 2015

