

Board Meeting Agenda November 25, 2024 at 6:30 p.m.

In Person	Ione Community Church 395 East Main Street, Ione, OR 97843
Zoom	https://us06web.zoom.us/j/82596645192?pwd=TefyPKTjoXH9Eu51X87cl6n399vKFJ.1 Meeting ID: 825 9664 5192 Passcode: 211730

1. Call to Order

2. Public Comments

Maximum of 3 minutes per person/topic. Multiple items on the same topic need to be combined through one speaker. A maximum of 30 minutes may be allotted for public comment.

3. Approval of Meeting Minutes

A. October 28, 2024 – Regular Session

4. Reports

- A. CEO Dashboard Emily Roberts
- B. Financial Report Nicole Mahoney
- C. EMS Stats Emily Roberts

5. New Business

- A. Open Board Position
- B. CAHPS Update
- C. Medical Staff Privileges
- D. Public Comment Information

6. Adjourn

Promise of Excellence

Compassion: Being motivated with a desire to assist patients and staff with empathy and kindness and committed to going the extra mile to ensure patients and staff feel comfortable and welcomed.

Respect: Recognizing and valuing the dignity and uniqueness of everyone. Respect creates a work environment based on teamwork, encouragement, trust, concern, honesty, and responsive communication among all employees and our patients.

Integrity: Encompassing honesty and consistently adhering to the principles of professionalism and accountability with our patients, fellow employees, and community partners. Integrity is at the heart of everything we do.

Excellence: Creating standards of performance that surpass ordinary expectations. We want to make this the place where patients want to come, our providers want to practice, and people want to work!



Meeting	Board of Directors						
Date / Time	October 28, 2024 at 6:30 pm	Location	Pioneer Memorial Clinic Conference Room 130 Thompson Street, Heppner, OR 97836				
Chair	Diane Kilkenny Recorder Julie Baker						
Board Members	Present: Diane Kilkenny, Stephen Munkers, Trista Seastone, Scott Ezell						
Attendees	Staff: Emily Roberts, Nicole Mahoney, Julie Baker, Dr. Metzler, Katelin Tellechea, Lisa Spencer, Linda Tuggle Guests: Eric Volk, Wipfli LLP Press: Gazette Times						

Mission

Bring essential health services to our rural communities that meet the unique needs of the people we serve.

Vision

Be the first choice for quality, compassionate care, and lead the way in promoting wellness and improving health in our communities.

Values

Integrity, Compassion, Quality, Respect, Financial Responsibility

Agenda Item		Minutes
1.	Call to Order	Diane Kilkenny called the meeting to order a 6:34 pm. Kilkenny stated that public comment is not on the agenda for this meeting due to the time allowed for the District's financial audit presentation by Wipfli. Kilkenny stated that public comment can be submitted in writing or at the next meeting. Wipfli will present before the other agenda items.
2.	Audited Financial Presentation FY 2023-24	Eric Volk, Independent Auditor of Wipfli, presented the District's financial audit (see Board packet).
		MOTION: Stephen Munkers moved to approve the audited financials. Trista Seastone seconded the motion. The motion passed unanimously by all Board members present.
3.	Approval of Meeting Minutes A. September 30, 2024 – Regular Session	MOTION: Seastone moved to approve the minutes for the September 30, 2024 meeting as presented. Scott Ezell seconded the motion. The motion passed unanimously by all Board members present.
4.	Reports A. CEO Dashboard – Emily Roberts B. Financial Report – Nicole Mahoney C. EMS Stats – Emily Roberts	A. Emily Roberts presented the CEO Dashboard (see packet). Roberts reported that the days in accounts receivables (A/R) is higher due to two EHR transitions, adding the District is starting to receive Medicare payments in Cerner, which will improve this number. Roberts added that CAHPS scores have been delayed in Cerner, which is being fixed and should start to roll out soon.
	C. EIVIS Stats — EITIIIY NODEITS	B. Nicole Mahoney presented the District's monthly financials (see Board packet). Mahoney reported to the board that the gross patient revenue is budgeted flat across the year, and utilization increases in the winter months will be reflected in the numbers. Total revenue deductions will improve as we see collections come in on contractual adjustments, numbers are expected to be better than projected. Operating Expenses overall under by approximately \$105,000 with a monthly loss of \$213,000. Mahoney reported the District



	sold a residential property, which has been removed from assets. She noted on page two of the balance sheet reflects the settlement payable of \$173,596.
	C. Emily Roberts presented the EMS Stats for August (see Board packet). Roberts noted the presentation layout has changed slightly, Boardman was removed as they are no longer part of the District's service area and Lexington has been added to reflect the ambulance parked there. Roberts noted the stats look good. She stated the County had the first EMS Advisory Committee meeting this month.
5. New Business	
A. Contract Renewal – Physician Associate	A. Roberts presented a contract renewal for Jon Watson, Physician Associate to provide patient care services.
	MOTION: Munkers moved to allow Emily to adjust contract language with Jon Watson and approve the contract. Ezell seconded the motion. The motion passed unanimously by all Board members present.
B. Contract Renewal – Licensed Clinical Social Worker	B. Roberts presented a contract renewal for Rebecca Humphreys, Licensed Clinical Social Worker, to provide behavioral health services.
	MOTION: Munkers moved to allow Emily to adjust contract language with Rebecca Humphreys and approve the contract. Ezell seconded the motion. The motion passed unanimously by all Board members present.
C. Resolution 148-1024 (Check Signers)	C. Roberts presented Resolution 1048-1024 which would remove Samantha Van Laer from the District check signers list.
	MOTION: Ezell moved to approve Resolution 1048-1024 which would remove Samantha Van Laer from the District check signers list. Seastone seconded the motion. The motion passed unanimously by all Board members present.
D. Tax Anticipation Notice	D. Mahoney asked the Board to consider a loan from Bank of Eastern Oregon based on current cash on hand, to serve as a Tax Anticipation Loan, as the Board had approved last year for the District. This would allow the District to draw on the line, if needed until tax revenues are received. Mahoney states the loan would be approximately 1.5 million, taxes are anticipated to come in at over 3 million. Mahoney reports it is a common practice for public Districts to get revenue anticipation notes and it was not because of a budget shortfall.
	MOTION: Ezell moved to authorize the loan from Bank of Eastern Oregon and authorize Mahoney and Roberts to execute. Munkers seconded the motion. The motion passed unanimously by all Board members present.



E. Community Benefit Request	E. South Morrow County Seniors Matter is requesting an AED and LifeVac for the Heppner Senior Center location.
	MOTION: Seastone moved to approve the AED and LifeVac community benefit for South Morrow County Seniors Matter for the Heppner Senior Center location and assist in training. Munkers seconded the motion. The motion passed unanimously by all Board members present.
6. Adjourn	With no further business to come before the Board, regular session adjourned at 7:36 pm
	Minutes taken and submitted by Julie Baker. Approved

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November 2024

HUMAN RESOURCES		
Turnover Rate (Rolling 3 Months)	5.5%	
Vacancy Rate	11.8%	
Number of Open Positions	13	
Newly Created Open Positions	0	

The average hospital turnover rate for 2020 was 19.5% (Statista). The annual total separations rate for health care and social assistance for 2021 was 39.4% (Bureau of Labor Statistics).

FINANCIAL		
Days Cash on Hand	14	Goal ≥ 90
Days in AR	139	Goal ≤ 60

Days cash on hand as of 10/31/24 prior to receiving tax distribution in November.

Cerner-only AR is 87.4 days.

RURAL HEALTH CLINICS						
MEASURE PMC ICC IMC BIC						
Third Next Available (Current Month)	21	2	7	N/A		
Total Visits (Previous Month) 252 187 391 120						

"Third Next Available" is an industry standard measurement of primary care access. It is defined as the average length of time in days between the day a patient makes a request for an appointment with a provider and the third available appointment for a new patient physical, routine exam, or return visit exam. Values shown are clinic averages.

CAHPS (PATIENT SATISFACTION SCORES)

Using any number from 0 to 10, where 0 is the worst provider possible and 10 is the best provider possible, what number would you use to rate this provider?

	Qtr 3 2024	Qtr 2 2024	Qtr 1 2024
Boardman Immediate Care	75%	63%	86%
	N = 4	N = 8	N = 14
Ione Community Clinic	100%	97%	98%
	N = 10	N = 31	N = 42
Irrigon Medical Clinic	91%	84%	81%
	N = 21	N = 31	N = 47
Pioneer Memorial Clinic	88%	84%	89%
	N = 8	N = 49	N = 54
NRC Average	86%		

Would you recommend this provider's office to	your family and
friends?	

	Qtr 3 2024	Qtr 2 2024	Qtr 1 2024
Boardman Immediate Care	75%	63%	100%
	N = 4	N = 8	N = 13
Ione Community Clinic	100%	97%	98%
	N = 10	N = 30	N = 43
Irrigon Medical Clinic	86%	86%	87%
	N = 21	N = 29	N = 46
Pioneer Memorial Clinic	75%	93%	89%
	N = 8	N = 45	N = 53
NRC Average	92%		

Using any number from 0 to 10, where 0 is the worst facility possible and 10 is the best facility possible, what number would you use to rate this emergency department?

	Qtr 3 2024	Qtr 2 2024	Qtr 1 2024
ER Adult	85%	40%	86%
	N = 13	N = 10	N = 21
NRC Average	69%		
Bed Size 6 - 24 Average	81%		

Using any number from 0 to 10, where 0 is the worst facility possible and 10 is the best facility possible, what number would you use to rate this emergency department?

	Qtr 2 2024	Qtr 1 2024	Qtr 4 2023							
ER Pediatric	100%	100%	100%							
	N = 1	N = 1	N = 1							
NRC Average	*Insufficient data to benchmark.									

Using any number from 0 to 10, where 0 is the worst hospital possible and 10 is the best hospital possible, what number would you use to rate this hospital during your stay?

	Qtr 3 2024	Qtr 2 2024	Qtr 1 2024
Inpatient	67%	40%	100%
	N = 3	N = 5	N = 8
NRC Average	71%		
Bed Size 6 - 24 Average	82%		

Using any number from 0 to 10, where 0 is the worst hospital possible and 10 is the best hospital possible, what number would you use to rate this hospital during your stay?

	Qtr 2 2024	Qtr 1 2024	Qtr 4 2023
Hospital	40%	100%	75%
	N = 5	N = 6	N = 4
NRC Average	72%		
Bed Size 6 - 24 Average	82%		

Would you recommend this emergency department to your friends and family?

	Qtr 3 2024	Qtr 2 2024	Qtr 1 2024
ER Adult	77%	71%	80%
	N = 13	N = 7	N = 20
NRC Average	69%		
Bed Size 6 - 24 Average	78%		

Would you recommend this emergency department to your friends and family?

	Qtr 2 2024	Qtr 1 2024	Qtr 4 2023
ER Pediatric	0%	0%	100%
	N = 1	N = 1	N = 1
NRC Average	*Insufficient	data to bench	mark.

Would you recommend this hospital to your friends and family?

	Qtr 3 2024	Qtr 2 2024	Qtr 1 2024
Inpatient	100%	60%	88%
	N = 3	N = 5	N = 8
NRC Average	71%		
Bed Size 6 - 24 Average	82%		

Would you recommend this hospital to your friends and family?

	Qtr 2 2024	Qtr 1 2024	Qtr 4 2023
Hospital	60%	100%	50%
	N = 5	N = 6	N = 4
NRC Average	72%		
Bed Size 6 - 24 Average	79%		

Score is equal to or greater than the NRC Average

Score is less than the NRC Average, but may not be significantly

Score is significantly less than the NRC Average



CURRENT MONTH	LAST MONTH	DOLLAR VARIANCE		CURRENT YEAR TO DATE	BUDGET YEAR TO DATE	DOLLAR VARIANCE
			PATIENT SERVICES REVENUE			
198,168	151,420	46,748	INPATIENT REVENUE	693,206	688,746	4,460
700,106	582,423	117,683	OUTPATIENT REVENUE	2,368,732	2,367,254	1,478
276,391	249,571	26,820	CLINIC REVENUE	1,014,160	1,087,621	(73,461
41,250	65,132	(23,881)	HOME HEALTH & HOSPICE REVENUE	237,932	383,598	(145,666
8,750	2,912	5,839	ORACLE HEALTH UNALIASED	10,009	-	10,009
1,224,665	1,051,457	173,208	TOTAL GROSS PATIENT REVENUE	4,324,039	4,527,219	(203,180
3,824	3,908	(84)	PROVISION FOR BAD DEBTS	19,347	-	19,34 ⁻
7,623	(23,811)	31,434	CONTRACTUALS & ADJUSTMENTS	10,002	818,559	(808,557
11,447	(19,903)	31,350	TOTAL REVENUE DEDUCTIONS	29,349	818,559	(789,210
1,236,113	1,031,554	204,558	TOTAL NET PATIENT REVENUE	4,353,388	5,345,778	(992,390
300,681	300,681	-	TAX REVENUE	1,202,724	1,202,724	
10,322	12,441	(2,119)	OTHER OPERATING REVENUE	50,010	55,267	(5,257
1,547,116	1,344,676	202,439	TOTAL OPERATING REVENUE	5,606,121	6,603,768	(997,647
			O ,			
			OPERATING EXPENSES			
896,116	809,699		SALARIES & WAGES	3,231,662	3,365,704	(134,043
236,937	232,021		EMPLOYEE BENEFITS & TAXES	925,105	1,191,242	(266,137
111,430	105,992	•	PROFESSIONAL FEES	523,883	519,034	4,849
131,504	121,856		SUPPLIES & MINOR EQUIPMENT	477,427	462,564	14,86
3,629	3,115	514	EDUCATION	14,424	23,459	(9,035
730	149	581	RECRUITING & ADVERTISING	1,291	35,836	(34,545
19,940	15,645	4,296	REPAIRS & MAINTENANCE	75,879	71,654	4,22
257,797	272,859	(15,062)	PURCHASED SERVICES	1,015,159	425,124	590,03
57,085	55,720	1,365	DEPRECIATION	231,592	341,726	(110,133
20,338	10,690	9,648	TRAVEL	58,272	62,244	(3,972
13,211	16,912	(3,701)	UTILITIES, PHONE & PROPANE	62,635	70,399	(7,763
17,926	17,318	608	INSURANCE	69,880	72,809	(2,929
507	507	-	TAXES & LICENSES	6,524	8,163	(1,640
8,649	9,627	(978)	INTEREST	33,277	103,335	(70,059
3,034	8,822	(5,788)	DUES & SUBSCRIPTIONS	22,045	13,308	8,73
15,699	25,775	(10,075)	OTHER EXPENSES	74,627	80,025	(5,398
1,794,532	1,706,705	87,827	TOTAL OPERATING EXPENSES	6,823,682	6,846,627	(22,945
(247,417)	(362,029)	114,612	GAIN/LOSS FROM OPERATIONS	(1,217,560)	(242,859)	(974,702
143,503	149,001	(5,498)	NON-OPERATING NET GAIN/LOSS	426,692	258,680	168,01
(103,914)	(213,028)	109,114	NET INCOME/LOSS	(790,868)	15,821	(806,689)



ASSETS	CURRENT YTD
CURRENT ASSETS TOTAL CASH & INVESTMENTS	1,473,509
ORACLE HEALTH A/R	3,142,356
THRIVE A/R CENTRIQ HOSPITAL, SWING & CLINICS A/R	1,673,340 164,780
CENTRIQ HOSFITAL, SWING & CLINICS A/R CENTRIQ HOME HEALTH & HOSPICE A/R	779
GROSS PATIENT RECEIVABLES	4,981,256
	, ,
LESS CLEARING ACCOUNTS LESS ALLOWANCE FOR UNCOLLECTABLE	50
LESS ALLOWANCE FOR CONTRACTUALS	(689,590) 151,429
NET PATIENT ACCOUNTS RECEIVABLE	
NETT ATIENT AGGORITO REGELVABLE	
ASSIGNED ACCOUNTS	-
EMPLOYEE ADVANCES	4,499
EMPLOYEE PURCHASES RECEIVABLE	19
RECEIVABLE-340B FR/SUN RX	41,606
TAXES RECEIVABLE-PRIOR YR	73,377
TAXES RECEIVABLE-CURRENT YEAR	1,202,724
OTHER RECEIVABLES	(175,691)
GRANTS RECEIVABLE	-
MC/MD RECEIVABLE	160,930
ASSISTED LIVING RECEIVABLE	11,140
TOTAL OTHER RECEIVABLES	1,318,602
INVENTORY-GENERAL	157,340
INVENTORY LAB & RX	292,876
PREPAID EXPENSES	8,748
PREPAID INSURANCE	28,595
PREPAID-OTHER	155,327
TOTAL INVENTORY & PREPAID	7,878,141
TOTAL CURRENT ASSETS	7,878,141
LONG TERM ASSETS	
LAND	119,671
LAND IMPROVEMENTS	321,575
BUILDING & IMPROVEMENTS	5,922,706
EQUIPMENT	7,822,281
CONSTRUCTION IN PROGRESS	614,518
LESS ACCUMULATED DEPRECIATION	(10,605,761)
TOTAL LONG TERM ASSETS	4,194,989
TOTAL ASSETS	12,073,130
TOTAL AGGETO	



LIABILITIES

CURRENT LIABILITIES

CURRENT LIABILITIES	
TOTAL ACCOUNTS PAYABLE	418,928
MISC PAYABLE	
SHORT TERM NOTES PAYABLE	- -
TOTAL OTHER PAYABLE	-
TOTAL ACCRUED WAGES & LIABILITIES	839,735
ACCRUED INTEREST	2,949
SUSPENSE ACCOUNT	81,632
TCAA SUSPENSE	2,260
DEFERRED INCOME	1,506
MC/MD SETTLEMENT PAYABLE	173,596
CONTINGENCY SETTLEMENT PAYABLE	100,000
TOTAL OTHER LIABILITIES _	361,942
TOTAL CURRENT LIABILITIES	1,620,605
LONG TERM LIABILITIES	1,020,000
(/_	4.040
BEO 2019 BOILER LOAN	4,918
BEO 2018 BOARDMAN BLDG LOAN	64,555
BEO LOAN FOR AMBULANCE	13,464
MORROW CO 2018 BRDMAN BLDG LN BEO IMC EXPANSION 2018	35,016 224,184
GEODC 2021 HOUSE LOAN	-
MORROW CO 2021 CHURCH LOAN	46,612
BEO REFINANCE OF USDA LOAN	734,660
BEO 2024 CAPITAL LOAN	981,879
TOTAL LONG TERM LIABILITIES	2,105,287
NET INCOME/LOSS	(790,868)
	(
EQUITY/FUND BALANCE	
GENERAL FUND UNRESTRICTED BAL	9,138,106
EQUITY/FUND BALANCE	8,347,237
TOTAL LIABILITIES & EQUITY/FUND BALANCE	12,073,130



				IRRI	GON							HEPI	PNER					IO	NE			LEXIN	IGTON	
2024		2	99			2	98			5	99			5	98			6	99			4	99	
		Response			Dispatch to		Number of		Dispatch to	Response			Dispatch to	Response		Number of	Dispatch to	Response	1		Dispatch to		Number of	
	En Route	Time	Runs	Transports	En Route	Time	Runs	Transports	En Route	Time	Runs	Transports	En Route	Time	Runs	Transports	En Route	Time	Runs	Transports	En Route	Time	Runs	Transports
January	1.2	2.0	41		2.0	2.0	1		1.3	10.0	30		2.0	7.5	11		0.0	0.0	0	0	0.0	0.0	0	0
Transfers January	0.0	0.0	0		2.0	21.0	1		3.0	18.6	10		4.5	19.6	4		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 February	1.0	2.1	30		0.0	0.0	0		2.0	4.9	24		0.5	3.6	1		0.0	0.0	0	0	0.0	0.0	0	0
Transfers February	0.0	0.0	0		0.5	26.8	2		4.0	23.3	3		1.0	12.7	9		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 March	0.8	1.0	10		0.0	0.0	0		1.6	4.9	7		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
Transfers March	0.0	0.0	0		0.0	0.0	0		2.1	18.5	5		0.5	0.5	3		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 April	0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
Transfers April	0.0	0.0	0		0.0	0.0	0		0.3	1.0	12		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 May	0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
Transfers May	0.0	0.0	0		0.0	0.0	0		0.0	2.5	6		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 June	0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
Transfers June	0.0	0.0	0		0.0	0.0	0		1.0	15.6	10		0.4	38.4	3		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 July	0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
Transfers July	0.0	0.0	0		0.0	0.0	0		5.0	26.5	4		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 August	0.0	0.0	0		0.0	0.0	0		0.8	7.4	2		0.0	0.0	0		0.0	0.0	0	0	0.0	0.0	0	0
Transfers August	0.0	0.0	0		0.0	0.0	0		8.5	30.0	8		0.5	1.0	2		0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 September	1.0	1.1	5	4	1.0	2.1	16	10	1.0	5.0	26	11	1.5	2.9	4	4	0.0	0.0	0	0	0.0	0.0	0	0
Transfers September	0.0	0.0	0	0	0.0	0.0	0	0	6.0	25.0	4	4	4.1	16.0	2	2	0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 October	1.0	9.8	9	6	1.0	2.2	36	21	2.0	9.8	42	26	1.9	2.6	1	1	0.0	0.0	0	0	0.0	0.0	0	0
Transfers October	0.0	0.0	0	0	0.0	0.0	0	0	6.0	16.2	3	3	17.5	31.6	1	1	0.0	0.0	0	0	0.0	0.0	0	0
9-1-1 November	2.0	2.0			2.0	2.0						1		22.0			2.0	2.0			-:··	2.0		
Transfers November																								+
9-1-1 December																								+
Tranfers December																								+
TOTAL			95	10			56	31			196	44			41	8			0	0			0	0

Dispatch to en route means the length of time between when the ambulance is dispatched to when the ambulance leaves the garage.

Response time means the length of time between the notification to the ambulance and the arrival of the ambulance at the incident scene.*

 $[\]ensuremath{^{*}\text{Note}}$ that response times are not adjusted for miles traveled.

ACUTE (MARISHS) ACUTE (MARISHS) DECHARGES) 0 2 1 3 3 MEDICARE 0 1 1 1 3 3 MEDICARE 0 0 1 1 3 3 MEDICARE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FISCAL YEAR 2024-2025		JULY	AUG	SEPT	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTI
DECIMING METICAPE 0															
APPEN MIDICARD OFFICE OF THE CONTROL OF THE CONTRO	ADMISSIONS		0	2	1	3									
MITCAID ONE SET PAY O	DISCHARGES		0	2	1	2									
MORICAND 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Admits- MEDICARE		0	1	1	3									
OTHER					0										
SEEPAY															
Color Colo				0											
Dengs - MEDICARE 0		TOTAL					0	0	0	0	0	0	0	0	
MEDICAD	Dschas -MEDICARE			1	1	2									
OFFICE OF		•••••		0	0			•••••							
SEPRY 1016 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	1	0	0									
MEDICAME ON				0											(
PAIREI DISCHARCE DAYS MÉDICARE 0 0 7 3 4 4 MÉDICARE ADVANICACE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		TOTAL					0	0	0	0	0	0	0	0	
MEDICARE ADVANTAGE	PATIENT DISCHARGE DAYS			-	······································		-	.	-			-			
MEDICARE ADVANTAGE			0	7	3	4									1.
MEDICAID MANAGED CARE															
MEDICAID MANAGED CARE															
OTHER O 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															(
SEEPAY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															
PAIRIT ADMISSION DAYS ACUIS AC															
PAIRIN DAMSSION DAYS	V22. 171.	TOTAL					0	0	0	0	0	0	0	0	18
Adults	PATIENT ADMISSION DAYS					-									
Pediatric				1 1	·····	7									20
MONITOR MONI															
AVG DALY CENSUS 0.0 0.4 0.1 0.2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	rediatiic	TOTAL												0	20
AVG DALLY CENSUS 0,0 0,4 0,1 0,2 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	AVG LENGTH OF STAY	IOIAL													4.0
Delition Discharge Disch														#DIV/0!	0.1
SMING BED (Skilled) SMING SIGNIS 1					U. I	U.Z	0.0	0.0	0.0	U.U	U.U	0.0	0.0	0.0	U
ADMISSIONS 1 6 1 5 DISCHARGES 2 4 3 4 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			<u> </u>	U											
DISCHARGES 2															
DSCHIGN MEDICARE 2															1;
Discript	DISCHARGES														1;
MEDICAID 0 0 0 1 OTHER 0 0 0 0 0 SEIF PAY 0			3	10	4	9	0	0	0	0	0	0	0	0	2
MEDICAID 0 0 0 1 OTHER 0 0 0 0 0 SELF PAY 0	Dschgs -MEDICARE		2	4	3	3									1:
OTHER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															
SELF PAY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0									
PATIENT DISCHARGE DAYS															(
PATIENT DISCHARGE DAYS MEDICARE 62 48 35 17 MEDICARE AVAINTAGE 0 19 20 0 MEDICARE ADVANTAGE 0 0 0 0 MEDICAID MEDICAID MEDICAID MEDICAID MANAGED CARE 0 0 0 0 0 MEDICAID MANAGED CARE 0 0 0 0 0 MEDICAID MANAGED CARE 0 0 0 0 0 MEDICAID MANAGED CARE 0 0 0 0 0 MEDICAID 0 0 0 0 MEDICAID M		TOTAL					0	0	0	0	0	0	0	0	1;
MEDICARE 62 48 35 17 MEDICARE ADVANTAGE 0 19 20 0 MEDICAID 0 0 0 0 MEDICAID MANAGED CARE 0 0 0 9 OTHER 0 0 0 0 0 SELF PAY 0 <t< td=""><td>PATIENT DISCHARGE DAYS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	PATIENT DISCHARGE DAYS														
MEDICARE ADVANTAGE 0 19 20 0 MEDICAID 0 0 0 0 MEDICAID MANAGED CARE 0 0 0 9 OTHER 0 0 0 0 SELF PAY 0 0 0 0 PATIENT ADMISSION DAYS MEDICARE 43 87 46 53 MEDICAID 0 0 6 3 OTHER 0 0 0 0 SELF PAY 0 0 0 0 MEDICARID 0 0 0 0 SELF PAY 0 0 0 0 SELF PAY 0 0 0 0 0 AVG DAILY CENSUS 1.39 2.81 1.73 1.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			62	48	35	17									16:
MEDICAID 0<															31
MEDICAID MANAGED CARE 0 0 0 0 0 0 0 0 0															
OTHER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															(
SELF PAY 0<															
TOTAL 62 67 55 26 0															(
PATIENT ADMISSION DAYS MEDICARE		TOTAL					0	0	0	0	0	0	0	0	210
MEDICARE 43 87 46 53 MEDICAID 0 0 6 3 OTHER 0 0 0 0 SELF PAY 0 0 0 0 TOTAL 43 87 52 56 0 0 0 0 0 0 AVG DAILY CENSUS 1.39 2.81 1.73 1.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PATIENT ADMISSION DAVS														
MEDICAID 0 0 6 3 OTHER 0 0 0 0 SELF PAY 0 0 0 0 TOTAL 43 87 52 56 0 0 0 0 0 0 AVG DAILY CENSUS 1.39 2.81 1.73 1.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	***************************************		12	07	A 2	E2									22
OTHER 0 0 0 0 SELF PAY 0 0 0 0 TOTAL 43 87 52 56 0 0 0 0 0 0 AVG DAILY CENSUS 1.39 2.81 1.73 1.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00															22
SELF PAY 0 0 0 0 TOTAL 43 87 52 56 0															(
TOTAL 43 87 52 56 0															(
AVG DAILY CENSUS 1.39 2.81 1.73 1.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SELF PAT														
	AVC DAILY CENTUS	IOTAL												0 00	23
SWING RED DEVENUE & 17.07/ & 24.75/ & 01.01/ & 07.007							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93
SWING BED REVENUE \$ 17,966 \$ 34,756 \$ 21,816 \$ 26,096		\$													\$100,63
SWING \$ DAYS 42 83 51 54 DEATHS 0 0 0 0															230

FISCAL TEAR 2024-2025		JULY	AUG	SEPT	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTE
OBSERVATION														
ADMISSIONS		4	0	1	1									
DISCHARGES		4	0	1	0									
HOURS		80	0	10	7									97
REVENUE	\$	9,970 \$	- \$	1,246 \$	872								\$	12,088
AVG LENGTH OF STAY (hours)		20.0	#DIV/0!	10.0	7.0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	16.2
DEATHS		0	0	0	0									(
HOSPITAL RESPITE														
ADMISSIONS		0	0	0	0									-
DISCHARGES		0	0	0	0									-
PATIENT ADMISSION DAYS		0	0	0	0									-
DEATHS		0	0	0	0									(
SWING (Non-Skilled)														
ADMISSIONS		1	0	1	0									
DISCHARGES		2	0	0	0									2
Dschgs -MEDICAID		0	0	0	0									
SELF PAY	<u>-</u>	2	0	0	0									2
	TOTAL	2	0	0	0	0	0	0	0	0	0	0	0	2
PATIENT DISCHARGE DAYS														
MEDICAID		0	0	0	0									(
SELF PAY		396	0	0	0									396
	TOTAL	396	0	0	0	0	0	0	0	0	0	0	0	396
PATIENT ADMISSION DAYS														
MEDICAID		31	31	40	62									164
SELF PAY		118	93	90	93									394
PATIENT ADMISSION DAYS		149	124	130	155	204	0	0	0	0	0	0	0	558
AVG DAILY CENSUS		4.8	4.0	4.3	5.0	6.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.5
SWING BED REVENUE	\$	71,723 \$	57,378 \$	59,769 \$	71,723								\$	260,592
SWING \$ DAYS		150	120	125	150									545
DEATHS		2	0	0	0									
SUMMARY STATS														
TOTAL/AVERAGE % OCCUPANCY		29.5%	34.1%	29.2%	33.5%	32.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	31.6%
TOTAL OUTPATIENTS (Admits) w/ ER		397	340	377	466									1580
TOTAL ER (Encounters)		115	103	99	115									432
INPATIENT		83	82	44	79									288
OUTPATIENT		958	1132	1111	1159									4360
OUIPAIIENI	TOTAL	1041	1214	1155	1238	0	0	0	0	0	0	0	0	4360
	IOIAL	1041	1214	1199	1230	<u> </u>	U		<u> </u>	U	<u> </u>	<u> </u>	U	4040
XRAY/ULTRASOUND TESTS														
INPATIENT		3	6	6	5									20
OUTPATIENT		88	75	77	60									300
	TOTAL	91	81	83	65	0	0	0	0	0	0	0	0	320
CT SCANS		65	32	33	43									173
MRI SCANS		1	1	1	2									Ę
EKG TESTS		21	34	27	35									117
TREADMILL PROCEDURES		0	0	0	0									(
RESPIRATORY THERAPY														(
INPATIENT		49	0	39	13									101
OUTPATIENT		0	4	1	2									7
	TOTAL	49	4	40	15	0	0	0	0	0	0	0	0	108

113CAL 1LAR 2024-2023		JULY	AUG	SEPT	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTC
PROVIDER VISITS														
PIONEER MEMORIAL CLINIC-HEPPNER		335	174	250	252									1011
IRRIGON MEDICAL CLINIC		232	351	378	391									1352
BOARDMAN IMMEDIATE CARE		96	141	94	120									451
IONE COMMUNITY CLINIC		93	187	153	187									620
ALL PROVIDER ENCOUNTERS AT HOSPITAL**		142	152	144	148									586
	TOTAL	898	1005	1019	1098	0	0	0	0	0	0	0	0	4020
REVENUE OF HOSPITAL ENCOUNTERS	\$	76,811 \$	84,231 \$	77,389 \$	76,520									\$314,950
AMBULANCE														***************************************
HEPPNER AMBULANCE TRANSPORTS		4	9	18	31									62
BOARDMAN AMBULANCE TRANSPORTS		0	0	0	0									0
IRRIGON AMBULANCE TRANSPORTS		0	0	2	24									26
IONE AMBULANCE TRANSPORTS		0	0	0	0									0
	TOTAL	4	9	20	55	0	0	0	0	0	0	0	0	88
HEPPNER AMB REVENUE	\$	9,630 \$	25,614 \$	48,945 \$	55,376									\$139,565
BOARDMAN AMB REVENUE	\$	- \$	- \$	- \$	-									\$0
IRRIGON AMB REVENUE	\$	- \$	- \$	4,206 \$	43,165									\$47,371
IONE AMB REVENUE	\$	- \$	- \$	- \$	-									\$0
	TOTAL \$	9,630 \$	25,614 \$	53,151 \$	98,542 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-	\$186,937
HOME HEALTH VISITS														
SKILLED NURSING VISITS		57	44	42	42									185
AIDE VISITS		8	16	29	30									83
MSW VISITS		0	1	1	3									5
OCCUPATIONAL THERAPY		0	0	0	0									0
PHYSICAL THERAPY		43	22	32	43									140
SPEECH THERAPY		1	0	0	0									1
IN HOME CARE VISITS-PRIVATE PAY		0	0	0	0									0
	TOTAL	109	83	104	118	0	0	0	0	0	0	0	0	414
HOSPICE														
ADMITS		2	2	4	1									9
DISCHARGE		0	0	0	0									0
DEATHS		5	2	1	1									9
TOTAL HOSPICE DAYS		125	75	123	159									482
PHARMACY														
DRUG DOSES		1421	1799	1466	2076									6,762
DRUG REVENUE	\$	115,309 \$	88,038 \$	76,449 \$	117,881									\$397,678

PIONEER MEMORIAL CLINIC - OCTOBER 2024

Provider	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Amanda Roy, PA	Patient Hours Available		8	8	8				8	8	8	8												8	8	8				8	8	8	104
	Patients Seen		17	15	17				17	14	17	12												12	17	6				14	13	17	188
	No Shows		1	0	0				0	1	0	1												1	0	0				0	1	0	5
	Patient Cancellations																																0
	Clinic Cancellations																																0
	Pts. Per Available Hour		2.1	1.9	2.1				2.1	1.8	2.1	1.5												1.5	2.1	0.8				1.8	1.6	2.1	1.8
	No Show Rate		6%	0%	0%				0%	7%	0%	8%												8%	0%	0%				0%	7%	0%	3%
	Patient Cancel Rate		0%	0%	0%				0%	0%	0%	0%												0%	0%	0%				0%	0%	0%	0%
	Clinic Cancel Rate		0%	0%	0%				0%	0%	0%	0%												0%	0%	0%				0%	0%	0%	0%
Provider	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Rebecca Humphries	Patient Hours Available	5	8	8	8			8		8	6.5					8	8	1.6					8			5				8	8	1.2	99.3
	Patients Seen	5	3	4	3			1		7	4					6	5	2					5			4				6	7	2	64
	No Shows	0	0	0	0			1		0	0					0	1	0					1			0				1	0	0	4
	Patient Cancellations																																0
	Clinic Cancellations																																0
	Pts. Per Available Hour	1.0	0.4	0.5	0.4			0.1		0.9	0.6					0.8	0.6	1.3					0.6			0.8				0.8	0.9	1.7	0.6
	No Show Rate	0%	0%	0%	0%			50%		0%	0%					0%	17%	0%					17%			0%				14%	0%	0%	6%
	Patient Cancel Rate	0%	0%	0%	0%			0%		0%	0%					0%	0%	0%					0%			0%				0%	0%	0%	0%
	Clinic Cancel Rate	0%	0%	0%	0%			0%		0%	0%					0%	0%	0%					0%			0%				0%	0%	0%	0%
Occ. Health	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
MA Chargeable Visit	Patients Seen	0	0	0	0			0	0	0	0	0				0	0	0					0	0	0	0				0	0	0	0
PMC TOTALS	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
	Patient Hours Available	5	16	16	16			8	8	16	14.5	8				8	8	1.6					8	8	8	13				16	16	9.2	203.3
	Patients Seen	5	20	19	20			1	17	21	21	12				6	5	2					5	12	17	10				20	20	19	252
	No Shows	0	1	0	0			1	0	1	0	1				0	1	0					1	1	0	0				1	1	0	9
	Patient Cancellations	0	0	0	0			0	0	0	0	0				0	0	0					0	0	0	0				0	0	0	0
	Clinic Cancellations	0	0	0	0			0	0	0	0	0				0	0	0					0	0	0	0				0	0	0	0
	Pts. Per Available Hour	1.0	1.3	1.2	1.3			0.1	2.1	1.3	1.4	1.5				0.8	0.6	1.3					0.6	1.5	2.1	0.8				1.3	1.3	2.1	1.2
	No Show Rate	0%	5%	0%	0%			50%	0%	5%	0%	8%				0%	17%	0%					17%	8%	0%	0%				5%	5%	0%	3%
	Patient Cancel Rate	0%	0%	0%	0%			0%	0%	0%	0%	0%				0%	0%	0%					0%	0%	0%	0%				0%	0%	0%	0%
	Clinic Cancel Rate	0%	0%	0%	0%			0%	0%	0%	0%	0%				0%	0%	0%					0%	0%	0%	0%				0%	0%	0%	0%

IONE COMMUNITY CLINIC - OCTOBER 2024

Provider	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Eileen McElligott	Patient Hours Available	8	2	8				8	8		8				8	8		8				8	8		6.5				8	8		8	112.5
	Patients Seen	10	2	11				10	15		15				18	10		12				12	14		11				17	15		15	187
	No Shows	0	0	0				0	0		1				0	0		1				0	0		0				0	0		0	2
	Patient Cancellations																																0
	Clinic Cancellations																																0
	Pts. Per Available Hour	1.3	1.0	1.4				1.3	1.9		1.9				2.3	1.3		1.5				1.5	1.8		1.7				2.1	1.9		1.9	1.7
	No Show Rate	0%	0%	0%				0%	0%		6%				0%	0%		8%				0%	0%		0%				0%	0%		0%	1%
	Patient Cancel Rate	0%	0%	0%				0%	0%		0%				0%	0%		0%				0%	0%		0%				0%	0%		0%	0%
	Clinic Cancel Rate	0%	0%	0%				0%	0%		0%				0%	0%		0%				0%	0%		0%				0%	0%		0%	0%

IRRIGON MEDICAL CLINIC - OCTOBER 2024

Provider	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Jamie Reed, LCSW	Patient Hours Available	8	8	8					8	8	8	8			8	8		8				8	8	8	8				8	8			128
	Patients Seen	2	4	5					7	6	3	3			2	2		5				2	3	5	5				0	4			58
	No Shows	0	0	0					0	0	0	1			0	2		0				0	1	0	0				1	0			5
	Patient Cancellations																														1		0
	Clinic Cancellations																																0
	Pts. Per Available Hour	0.3	0.5	0.6					0.9	0.8	0.4	0.4			0.3	0.3		0.6				0.3	0.4	0.6	0.6				0.0	0.5			0.5
	No Show Rate	0%	0%	0%					0%	0%	0%	25%			0%	50%		0%				0%	25%	0%	0%				100%	0%			8%
	Patient Cancel Rate	0%	0%	0%					0%	0%	0%	0%			0%	0%		0%				0%	0%	0%	0%				0%	0%			0%
	Clinic Cancel Rate	0%	0%	0%					0%	0%	0%	0%			0%	0%		0%				0%	0%	0%	0%				0%	0%			0%
Provider	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Jon Watson, PA	Patient Hours Available	8	8	8				8	8	8	8				8	8	8	8				8	8	8	8				8	8	8		144
	Patients Seen	11	15	16				18	18	17	13				11	13	16	15				21	16	16	16				16	17	17		282
	No Shows	1	1	4				2	1	7	3				2	2	1	1				1	5	4	0				3	3	4		45
	Patient Cancellations																																0
	Clinic Cancellations																																0
	Pts. Per Available Hour	1.4	1.9	2.0				2.3	2.3	2.1	1.6				1.4	1.6	2.0	1.9				2.6	2.0	2.0	2.0				2.0	2.1	2.1		2.0
	No Show Rate	8%	6%	20%				10%	5%	29%	19%				15%	13%	6%	6%				5%	24%	20%	0%				16%	15%	19%		14%
	Patient Cancel Rate	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%		0%
	Clinic Cancel Rate	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%		0%
Provider	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Vicki Kent, FNP	Patient Hours Available			8	8																					0.6					8	8	32.6
	Patients Seen			13	12																					1					11	14	51
	No Shows			3	1																					0					2	1	7
	Patient Cancellations																														1 '	i '	0
	Clinic Cancellations																														'	/ I	0
	Pts. Per Available Hour			1.6	1.5																					1.7					1.4	1.8	1.6
	No Show Rate			19%	8%																					0%					15%	7%	12%
	Patient Cancel Rate			0%	0%																					0%					0%	0%	0%
	Clinic Cancel Rate			0%	0%																					0%					0%	0%	0%
Occ. Health	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
MA Chargeable Visit	Patients Seen	0	0	0	0			0	0	0	0	0			0	0	0	0				0	0	0	0	0			0	0	0	0	0
IMC TOTALS	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
	Patient Hours Available	16	16	24	8			8	16	16	16	8			16	16	8	16				16	16	16	16	0.6			16	16	16	8	304.6
	Patients Seen	13	19	34	12			18	25	23	16	3			13	15	16	20				23	19	21	21	1			16	21	28	14	391
	No Shows	1	1	7	1			2	1	7	3	1			2	4	1	1				1	6	4	0	0			4	3	6	1	57
	Patient Cancellations	0	0	0	0			0	0	0	0	0			0	0	0	0				0	0	0	0	0			0	0	0	0	0
	Clinic Cancellations	0	0	0	0			0	0	0	0	0			0	0	0	0				0	0	0	0	0			0	0	0	0	0
	Pts. Per Available Hour	0.8	1.2		1.5			2.3	1.6	1.4	1.0	0.4			0.8	0.9	2.0	1.3				1.4	1.2	1.3	1.3	1.7			1.0	1.3	1.8	1.8	1.3
	No Show Rate	7%	5%	17%	8%			10%	4%	23%	16%	25%			13%	21%	6%	5%				4%	24%	16%	0%	0%			20%	13%	18%	7%	13%
	Patient Cancel Rate	0%	0%	0%	0%			0%	0%	0%	0%	0%			0%	0%	0%	0%				0%	0%	0%	0%	0%			0%	0%	0%	0%	0%
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BOARDMAN IMMEDIATE CARE - OCTOBER 2024

Provider	Measure	1	2	3	1	-	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
	Patient Hours Available	1		8	8	5	0	'		8	8		12	13	14		16		8	19	20	21	22	8		3	20	21	20	8	8	8	10tai 147
Justin Cameron, PA		8	8	-	•				8	_	1	8				8	.	8	-				8	_	8	-				1	l °	- 1	
	Patients Seen	4	7	6	7				7	5	4	9				10	4	3	3				6	3	6	3				6	′ '	4	104
	No Shows	2	0	0	2				0	1	0	0				0	1	1	1				0	0	0	0				1	0	0	9
	Patient Cancellations																														1 '	, !	0
	Clinic Cancellations	0.5	0.0	0.0	0.0				0.0	0.6	0.5	4.4				4.2	0.5	0.4	0.4				0.0	0.4	0.0	4.0				100			0
	Pts. Per Available Hour	0.5	0.9	_	0.9				0.9	0.6	0.5	1.1				1.3		0.4	0.4				0.8	0.4	0.8	1.0				0.8	0.9	0.5	0.7
	No Show Rate	33%	0%	0%	22%				0%	17%	0%	0%				0%	20%	25%	25%				0%	0%	0%	0%				14%	0%	0%	8%
	Patient Cancel Rate	0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%
	Clinic Cancel Rate	0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	0%
Provider	Measure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Terri Dickens, LCSW	Patient Hours Available		8							8						8	8						8	8						8	8		64
	Patients Seen		4							0						3	0						2	2						4	1		16
	No Shows		0							0						0	1						1	0						1	0		3
	Patient Cancellations																														'		0
	Clinic Cancellations																														'		0
	Pts. Per Available Hour		0.5							0.0						0.4	0.0						0.3	0.3						0.5	0.1		0.3
	No Show Rate		0%							0%						0%	100%						33%	0%						20%	0%		16%
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MA Chargeable Visit	Patients Seen	0	0	0	0	3	0	,	0	0	0	0	12	13	14	0	0	0	0	19	20	21	0	0	0	0	20	21	20	0	0	0	0
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	Patient Hours Available	8	16	8	8				8	16	8	8				16	16	8	8				16	16	8	3				16	16	8	211
	Patients Seen	4	11	6	7				7	5	4	9				13	4	3	3				8	5	6	3				10	8	4	120
	No Shows	2	0	0	2				0	1	0	0				0	2	1	1				1	0	0	0				2	0	0	12
	Patient Cancellations	0	0	0	0				0	0	0	0				0	0	0	0				0	0	0	0				0	0	0	0
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	Pts. Per Available Hour	0.5	0.7	0.8	0.9				0.9	0.3 17%	0.5	1.1				0.8	0.3	0.4	0.4				0.5 11%	0.3	0.8	1.0				0.6	0.5	0.5	0.6 9%
	No Show Rate	33%	0%	0%	22% 0%				0%		0%	0%				0%		25%	25%				_	0%	0%	0% 0%				17%		0%	
	Patient Cancel Rate	0%	0%	0%	47.1				0%	0%	0%	0%				0%	0%	0%	0%				0%	0%	0%	4,1-				0%	0%	0%	0%
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Emily Roberts

From: Trista Seastone

Sent: Sunday, November 10, 2024 9:20 PM

To:Diane Kilkenny; Emily RobertsSubject:MCHD Board Resignation

MCHD Board Members,

Please accept this letter as my formal resignation from the Morrow County Health District Board of Directors, effective immediately.

As you know I have been in the medical field in one capacity or another for most of my working career. Serving on the MCHD Board reignited my own passion to shift my focus where I can be more effective. The position for Primary Care Director for MCHD came available, I had to throw my hat into the ring. Working so closely with leadership and the executive team from the boards point of view, they have proven themselves to be beyond invested in the health and wellness of the district they represent. These attributes are in line with my own values which brought me to accept the position and continue my work with the district.

Regards,

Trista L. Seastone

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F-(541) 676-9017

PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Tel: 541-676-9133 Toll Free: 1-800-737-4113

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APPOINTMENT TO THE MEDICAL STAFF

	NAME IN FULL: Rebecca Humphreys	DATE:
	OFFICE ADDRESS:130 Thompson St Heppner, OR 9783	TELEPHONE: <u>541-676-5504</u>
	RESIDENCE ADDRESS:	TELEPHONE:
	PRIVILEGES DESIRED: LCSW	
	IN APPLYING FOR APPOINTMENT TO THE MEDICAL STAFF OF M	
	TO ABIDE BY IT'S BYLAWS AND BY SUCH RULES AND REGULATION MOREVER, I SPECIFICALLY PLEDGE THAT I WILL NOT RECEIVE FOR DIRECTLY OR INDIRECTLY ANY PART OF A FEE RECEIVED FOR PROPERTY OF A FE	ROM, OR PAY TO, ANOTHER PHYSICIAN EITHER
	RHumphneys LCSW	11/14/24
	APPLICANT SIGNATURE	DATE 11 120/24
ile	CHIEF OF STAFF SIGNATURE	DATE
	BOARD CHAIR SIGNATURE	DATE
	APPOINTMENT RECOMMENDED: □ APPOINTMENT NOT RECOMMENDED: □	
	APPOINTMENT DEFERRED: □	
	Hospital & Nursing Home Health & Clinic G	on Medical Ione Community Morrow County Clinic Clinic Ambulance
	P - (541) 676-9133 P - (541) 676-2946 P - (541) 676-5504 P - (541	1) 922-5880 P — (541) 422-7128 P — (541) 676-9133

F-(541) 922-5881

F - (541) 422-7145

F-(541) 676-2901



Toll free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

NAME IN FULL: Terri L. Dickens Landreth	DATE: 11/12/2024
OFFICE ADDRESS: 220 N Main Street, Irrigon, OR 97844	TELEPHONE: 541-922-5880
RESIDENCE ADDRESS:	TELEPHONE:
PRIVILEGES DESIRED: LCSW	v
7	
IN APPLYING FOR APPOINTMENT TO THE MEDICAL STAFF OF MC TO ABIDE BY IT'S BYLAWS AND BY SUCH RULES AND REGULATION MOREVER, I SPECIFICALLY PLEDGE THAT I WILL NOT RECEIVE FRO DIRECTLY OR INDIRECTLY ANY PART OF A FEE RECEIVED FOR PRO	NS AS IT MAY FROM TIME TO TIME ENACT. DM, OR PAY TO, ANOTHER PHYSICIAN EITHER
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BOARD CHAIR SIGNATURE	DATE
APPOINTMENT RECOMMENDED: 🞾	
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APPOINTMENT DEFERRED: □	

Hospital & Nursing Facility	Home Health & Hospice	Clinic	Clinic	Clinic	Ambulance	
P - (541) 676-9133 F - (541) 676-2901 TDD - (541) 676-2908	P - (541) 676-2946 F - (541) 676-9017	P - (541) 676-5504 F - (541) 676-9025	P - (541) 922-5880 F - (541) 922-5881	P (541) 422-7128 F (541) 422-7145	P - (541) 676-9133 F - (541) 676-2901	

TDD - (541) 676-2908



PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

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NAME IN FULL:	ravis Abel	e, MD		DATE:11/18/	2024 2:33 PM PST
	1460 NE Medical Ce		701	TELEPHONE:	1-382-6633
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Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic	Morrow County Ambulance
P - (541) 676-9133 F - (541) 676-2901	P - (541) 676-2946 F - (541) 676-9017	P – (541) 676-5504 F – (541) 676-9025	P (541) 922-5880 F (541) 922-5881	P - (541) 422-7128 F - (541) 422-7145	P - (541) 676-9133 F - (541) 676-2901



Toll Free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

NAME IN FULL:	latthew Be	entz, MD		DATE:11/18/20	24 2:33 PM PST
OFFICE ADDRESS:	1460 NE Medical Ce	enter Dr Bend OR 97	701	TELEPHONE: 54	1-382-6633
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TO ABIDE BY IT'S E	SYLAWS AND BY SU	THE MEDICAL STAI ICH RULES AND REG HAT I WILL NOT REG OF A FEE RECEIVED	GULATIONS AS IT I CEIVE FROM, OR P	MAY FROM TIME TAY TO, ANOTHER	TO TIME ENACT.
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P-(541) 676-9133

F-(541) 676-2901

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APPOINTMENT TO THE MEDICAL STAFF

NAME IN FULL: Ryan Berecky, MD	DATE: 11/18/2024 3:27 PM PST
OFFICE ADDRESS:	701 TELEPHONE: 541-382-6633
RESIDENCE ADDRESS:	TELEPHONE:
PRIVILEGES DESIRED: Radiology	
IN APPLYING FOR APPOINTMENT TO THE MEDICAL STAF TO ABIDE BY IT'S BYLAWS AND BY SUCH RULES AND REG MOREVER, I SPECIFICALLY PLEDGE THAT I WILL NOT REC DIRECTLY OR INDIRECTLY ANY PART OF A FEE RECEIVED Signed by:	GULATIONS AS IT MAY FROM TIME TO TIME ENACT. CEIVE FROM, OR PAY TO, ANOTHER PHYSICIAN EITHER
Kyan Berecky, M.D. APPLICANTSIGNATURE	DATE
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Pioneer Memorial Pioneer Memorial Pioneer Memorial Hospital & Nursing Home Health & Clinic	Irrigon Medical Ione Community Morrow County Clinic Clinic Ambulance

F-(541) 922-5881

P-(541) 676-5504

F-(541) 676-9025

P-(541) 676-9133

F - (541) 676-2901 TDD - (541) 676-2908

P-(541) 676-2946

F-(541) 676-9017

P-(541) 922-5880 P-(541) 422-7128

F-(541) 422-7145



Nicholas Branting MD

PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

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DATE:
TELEPHONE:
MORROW COUNTY HEALTH DISTRICT, I AGREE TIONS AS IT MAY FROM TIME TO TIME ENACT. FROM, OR PAY TO, ANOTHER PHYSICIAN EITHER PROFESSIONAL SERVICES.
11/18/2024 2:43 PM PST
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TDD - (541) 676-2908



PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

NAME IN FULL:	ozef Brozy	na, DO		DATE:11/18/20	024 7:41 PM PST
	1460 NE Medical Cel		701	TELEPHONE: 541	-382-6633
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Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic P – (541) 922-5880	lone Community Clinic P – (541) 422-7128	Morrow County Ambulance P – (541) 676-9133
P - (541) 676-9133 F - (541) 676-2901	P - (541) 676-2946 F - (541) 676-9017	P – (541) 676-5504 F – (541) 676-9025	F - (541) 922-5880 F - (541) 922-5881	F - (541) 422-7128	F - (541) 676-2901



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NAME IN FULL: S	tephen Ca	rroll, MD		DATE:11/18/2	024 5:00 PM PST
		nter Dr Bend OR 977	701	TELEPHONE:	-382-6633
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NAME IN FULL: ${f C}$	hristopher	Coleman,	MD_	DATE:11/19/20	24 5:36 PM PST
OFFICE ADDRESS: _	1460 NE Medical Ce	nter Dr Bend OR 977	701	TELEPHONE: 541	1-382-6633
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Facility

P-(541) 676-9133

F - (541) 676-2901 TDD - (541) 676-2908 Hospice

P-(541) 676-2946

F-(541) 676-9017



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F-(541) 676-2901

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APPOINTMENT TO THE MEDICAL STAFF

Pioneer Memorial	Pioneer Memorial	Pioneer Memorial	Irrigon Medical	lone Community	Morrow County Ambulance
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PRIVILEGES DESIRED	Radiolog	у		-	
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14		ter Dr Bend OR 9770	01	TELEPHONE: 541-	382-6633
NAME IN FULL: CE	sey Curre	n, MD		DATE:11/19/202	4 1:14 PM PST

F-(541) 922-5881

P-(541) 676-5504

F-(541) 676-9025

P - (541) 922-5880 P - (541) 422-7128

F-(541) 422-7145

Facility

P-(541) 676-9133

F - (541) 676-2901 TDD - (541) 676-2908 Hospice

P-(541) 676-2946

F-(541) 676-9017



PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

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APPOINTMENT TO THE MEDICAL STAFF

Pioneer Memorial	Pioneer Memorial Home Health &	Pioneer Memorial Clinic	Irrigon Medical	Ione Community Clinic	Morrow County Ambulance
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RESIDENCE ADDRESS				TELEPHONE:	
OFFICE ADDRESS:					
14		nter Dr Bend OR 977		TELEPHONE: 541-	-382-6633
NAME IN FULL:	aci Ciaulic	e-Engle M	עו	DATE:	+ 2.42 PM P31

P-(541) 922-5880

F-(541) 922-5881

P-(541) 676-5504

F-(541) 676-9025

P-(541) 422-7128

F-(541) 422-7145

P-(541) 676-9133



Toll Free: 1-800-737-4113

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APPOINTMENT TO THE MEDICAL STAFF

NAME IN FULL: Benjamin Engli	sh, MD	DATE:
OFFICE ADDRESS: 1460 NE Medical Center Dr	Bend OR 97701	TELEPHONE: 541-382-6633
RESIDENCE ADDRESS:		TELEPHONE:
PRIVILEGES DESIRED: Radiology		
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Buyamin English APPLICANT SIGNATURE	11/18/2	024 4:47 PM PST
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	11/2	20724
CHIEF OF STAFF SIGNATURE	DATE	
BOARD CHAIR SIGNATURE	DATE	1
APPOINTMENT RECOMMENDED: APPOINTMENT NOT RECOMMENDED: APPOINTMENT DEFERRED:		
Pioneer Memorial Pioneer Memorial Pione	per Memorial Irrigen Medical	lone Community Morrow County

Clinic

P-(541) 922-5880

F-(541) 922-5881

Clinic

P-{541} 422-7128

F-(541) 422-7145

Ambulance

P-(541) 676-9133

F-(541) 676-2901

Clinic

P-(541) 676-5504

F-(541) 676-9025

Hospital & Nursing

Facility

P-(541) 676-9133

F-(541) 676-2901

TDD - (541) 676-2908

Home Health &

Hospice

P-(541) 676-2946



F-(541) 676-9017

F - (541) 676-2901 TDD - (541) 676-2908 PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

APPOINTMENT TO THE MEDICAL STAFF

NAME IN FULL: Amb	er Faas	t, MD		DATE:11/18/202	24 3:02 PM PST
	E Medical Cer	iter Dr Bend OR 977	701	TELEPHONE: 541	-382-6633
RESIDENCE ADDRESS:	1-200			TELEPHONE:	
PRIVILEGES DESIRED: R	adiolog	У			-
IN APPLYING FOR APPOINT TO ABIDE BY IT'S BYLAW MOREVER, I SPECIFICALL DIRECTLY OR INDIRECTLY	S AND BY SUC Y PLEDGE TH	CH RULES AND REG	GULATIONS AS IT N EIVE FROM, OR P.	MAY FROM TIME T AY TO, ANOTHER I	O TIME ENACT.
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APPOINTMENT RECOMMAPPOINTMENT NOT REC	OMMENDED	_			
Hospital & Nursing Ho Facility	eer Memorial me Health & Hospice 41) 676-2946	Pioneer Memorial Clinic P – (541) 676-5504	Irrigon Medical Clinic P – (541) 922-5880	Ione Community Clinic P – (541) 422-7128	Morrow County Ambulance P – (541) 676-9133

F-(541) 922-5881

F-(541) 676-9025

F-(541) 422-7145

TDD - (541) 676-2908



David Greenhera MD

PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

NAME IN FULL:	avid Gree	nberg, MD		DATE:	24 10:55 AM PST
OFFICE ADDRESS:	1460 NE Medical Co	enter Dr Bend OR 97	701	TELEPHONE: 54	1-382-6633
	ESS:			TELEPHONE:	
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David Gru	nberg, M.D.		11/19/20	24 10:55 AM PS	ST
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APPOINTMENT RE	COMMENDED: 🔀	1			
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APPOINTMENT DE	FERRED:				
Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic	Morrow County Ambulance P – (541) 676-9133
P (541) 676-9133 F (541) 676-2901	P – (541) 676-2946 F – (541) 676-9017	P - (541) 676-5504 F - (541) 676-9025	P — (541) 922-5880 F — (541) 922-5881	P - (541) 422-7128 F - (541) 422-7145	F - (541) 676-2901



Toll Free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

NAME IN FULL: \underline{S}	tephen Ha	Itom, MD		DATE:	24 6:11 PM PST
OFFICE ADDRESS:	1460 NE Medical Ce	nter Dr Bend OR 977	701	TELEPHONE: 541	1-382-6633
	SS:			TELEPHONE:	4 VV
PRIVILEGES DESIRE	Radiolog	JY			
TO ABIDE BY IT'S B MOREVER, I SPECI	APPOINTMENT TO YLAWS AND BY SU FICALLY PLEDGE TH RECTLY ANY PART O	CH RULES AND REC	GULATIONS AS IT I CEIVE FROM, OR P FOR PROFESSION	MAY FROM TIME T AY TO, ANOTHER	TO TIME ENACT. PHYSICIAN EITHER
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BOARD CHAIR SIGI	NATURE		DATE		
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Pioneer Memorial Hospital & Nursing Facility P – (541) 676-9133 F – (541) 676-2901	Pioneer Memorial Home Health & Hospice P – (541) 676-2946 F – (541) 676-9017	Pioneer Memorial Clinic P – (541) 676-5504 F – (541) 676-9025	Irrigon Medical Clinic P – (541) 922-5880 F – (541) 922-5881	lone Community Clinic P - (541) 422-7128 F - (541) 422-7145	Morrow County Ambulance P – (541) 676-9133 F – (541) 676-2901



Toll Free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

NAME IN FULL: Steve	en Kjobe	ch, MD		DATE:	4 6:04 PM PST
OFFICE ADDRESS:			1 T	ELEPHONE:	382-6633
RESIDENCE ADDRESS:			_	TELEPHONE:	·
PRIVILEGES DESIRED:	adiology				
IN APPLYING FOR APPOIL TO ABIDE BY IT'S BYLAW: MOREVER, I SPECIFICALL DIRECTLY OR INDIRECTLY	S AND BY SUCH Y PLEDGE THAT	RULES AND REGUES IN WILL NOT RECE	JLATIONS AS IT M IVE FROM, OR PA	IAY FROM TIME TO Y TO, ANOTHER P	TIME ENACT.
Steven Kjolech,	M D		11/19/202	4 6:04 PM PST	
APPLICANT SIGNATURE			DATE		
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BOARD CHAIR SIGNATUL	RE		DATE		
APPOINTMENT RECOMMENDED: APPOINTMENT NOT RECOMMENDED: APPOINTMENT DEFERRED:					
Hospital & Nursing Ho Facility P = (541) 676-9133 P = (5	41) 676-9017	Pioneer Memorial Clinic P – (541) 676-5504 F – (541) 676-9025 ID is An Equal Opportun	Irrigon Medical Clinic P – (541) 922-5880 F – (541) 922-5881 sity Provider and Emplo	Ione Community Clinic P – (541) 422-7128 F – (541) 422-7145	Morrow County Ambulance P – (541) 676-9133 F – (541) 676-2901



Toll free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

NAME IN FULL: Kai Kinder, MD				11/19/2024 7:38 AM PST		
OFFICE ADDRESS:				TELEPHONE: 54	1-382-6633	
	ESS:			TELEPHONE:		
PRIVILEGES DESIRI	Radiolog	ЭУ			14-15-2	
TO ABIDE BY IT'S E MOREVER, I SPECI	APPOINTMENT TO YLAWS AND BY SU FICALLY PLEDGE TH RECTLY ANY PART	CH RULES AND REGISTER IN WILL NOT REG	GULATIONS AS IT CEIVE FROM, OR F FOR PROFESSION	MAY FROM TIME TAY TO, ANOTHER IAL SERVICES.	TO TIME ENACT. PHYSICIAN EITHER	
kai kinder			11/19/20	24 7:38 AM PS		
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BOARD CHAIR SIG	NATURE		DATE			
	COMMENDED: DESCRIPTION DE COMMENDE COMM		ø			
Pioneer Memorial Hospital & Nursing Facility P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	Pioneer Memorial Home Health & Hospice P – (541) 676-2946 F – (541) 676-9017	Pioneer Memorial Clinic P – (541) 676-5504 F – (541) 676-9025	Irrigon Medical Clinic P - (541) 922-5880 F - (541) 922-5881	Ione Community Clinic P - (541) 422-7128 F - (541) 422-7145	Morrow County Ambulance P – (541) 676-9133 F – (541) 676-2901	



Toll free: 1-800-737-4113

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NAME IN FULL: Thomas Koehler, MD				11/18/2024 3:30 PM PST DATE:		
OFFICE ADDRESS:	1460 NE Medical Ce	enter Dr Bend OR 97	Bend OR 97701 TELEPHONE: 541-382-663		1-382-6633	
RESIDENCE ADDRESS:				TELEPHONE:		
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Signed by:			11/18/2024 3:30 PM PST			
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Pioneer Memorial Hospital & Nursing Facility P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	Pioneer Memorial Home Health & Hospice P – (541) 676-2946 F – (541) 676-9017	Pioneer Memorial Clinic P – (541) 676-5504 F – (541) 676-9025	Irrigon Medical Clinic P – (541) 922-5880 F – (541) 922-5881	Ione Community Clinic P - (541) 422-7128 F - (541) 422-7145	Morrow County Ambulance P - (541) 676-9133 F - (541) 676-2901	



Toll Free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

NAME IN FULL: Daniel Lerner, MD				DATE:11/19/202	24 6:48 AM PST	
OFFICE ADDRESS: _			01	TELEPHONE:		
RESIDENCE ADDRES				TELEPHONE:		
PRIVILEGES DESIRE	_{D:} Radiolog	IY				
IN APPLYING FOR A TO ABIDE BY IT'S B' MOREVER, I SPECIF DIRECTLY OR INDIR	YLAWS AND BY SUICALLY PLEDGE TH	CH RULES AND REG	ULATIONS AS IT M EIVE FROM, OR PA	1AY FROM TIME T AY TO, ANOTHER F	O TIME ENACT.	
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Pioneer Memorial Hospital & Nursing Facility P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	Pioneer Memorial Home Health & Hospice P – (541) 676-2946 F – (541) 676-9017	Pioneer Memorial Clinic P – (541) 676-5504 F – (541) 676-9025	Irrigon Medical Clinic P – (541) 922-5880 F – (541) 922-5881	Ione Community Clinic P – (541) 422-7128 F – (541) 422-7145	Morrow County Ambulance P – (541) 676-9133 F – (541) 676-2901	



Toll Free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

NAME IN FULL: Karen Lynn, MD				11/18/2024 4:13 PM PST DATE:			
	1460 NE Medical Ce	nter Dr Bend OR 977	701	TELEPHONE: 541	1-382-6633		
RESIDENCE ADDRE	:SS;	11		TELEPHONE:	110-110-110-1		
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Pioneer Memorial Hospital & Nursing Facility P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	Pioneer Memorial Home Health & Hospice P (541) 676-2946 F (541) 676-9017	Pioneer Memorial Clinic P – (541) 676-5504 F – (541) 676-9025	Irrigon Medical Clinic P – (541) 922-5880 F – (541) 922-5881	lone Community Clinic P - (541) 422-7128 F - (541) 422-7145	Morrow County Ambulance P – (541) 676-9133 F – (541) 676-2901		



Toll free: 1-800-737-4113

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NAME IN FULL: Dana Mann, MD				DATE:	24 6:28 PM PST	
OFFICE ADDRESS:	FICE ADDRESS:				1-382-6633	
	SS:			TELEPHONE:		
PRIVILEGES DESIRE	Radiolog	3y				
TO ABIDE BY IT'S B MOREVER, I SPECI	APPOINTMENT TO SYLAWS AND BY SU FICALLY PLEDGE TH RECTLY ANY PART (CH RULES AND REG	SULATIONS AS IT I	MAY FROM TIME T AY TO, ANOTHER	TO TIME ENACT.	
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APPOINTMENT DE	FERRED:					
Ploneer Memorial Hospital & Nursing	Pioneer Memorial Home Health &	Pioneer Memorial Clinic	Irrigon Medical Clinic	lone Community Clinic	Morrow County Ambulance	
Facility P - (541) 676-9133 F - (541) 676-2901 TDD - (541) 676-2908	Hospice P – (541) 676-2946 F – (541) 676-9017	P - (541) 676-5504 F - (541) 676-9025	P - (541) 922-5880 F - (541) 922-5881	P – (541) 422-7128 F – (541) 422-7145	P – (541) 676-9133 F – (541) 676-2901	



Toll Free: 1-800-737-4113

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NAME IN FULL: Laurie Martin, I	MD			/19/2024 6:17 PM PS
OFFICE ADDRESS:	r Bend OR 977	01	TELEPHONE:	541-382-6633
RESIDENCE ADDRESS:			TELEPHONE:	
PRIVILEGES DESIRED: Radiology				
IN APPLYING FOR APPOINTMENT TO THE M TO ABIDE BY IT'S BYLAWS AND BY SUCH RI MOREVER, I SPECIFICALLY PLEDGE THAT I N DIRECTLY OR INDIRECTLY ANY PART OF A F	JLES AND REG WILL NOT REC	SULATIONS AS IT N EIVE FROM, OR PA	MAY FROM TI	ME TO TIME ENACT.
Laurie Martin, M.D.		11/19/20)24 6:17 F	PM PST
APPLICANTSIGNATURE		DATE		
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APPOINTMENT RECOMMENDED: 🎾				
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Hospital & Nursing Home Health & Facility Hospice P – (541) 676-9133 P – (541) 676-2946 P – (541)	neer Memorial Clinic 541) 676-5504 641) 676-9025	Irrigon Medical Clinic P - (541) 922-5880 F - (541) 922-5881	Ione Commun Clinic P = (541) 422-71 F = (541) 422-71	Ambulance 128 P – (541) 676-9133



PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

NAME IN FULL: Michael McLaughlin, MD				DATE:			
	1460 NE Medical Ce			TELEPHONE: 541	1-382-6633		
	:SS:			TELEPHONE:	-		
PRIVILEGES DESIRI	Radiolog	<u> </u>			*		
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Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic P – (541) 422-7128	Morrow County Ambulance P – (541) 676-9133		
P - (541) 676-9133 F - (541) 676-2901	P - (541) 676-2946 F - (541) 676-9017	P - (541) 676-5504 F - (541) 676-9025	P - (541) 922-5880 F - (541) 922-5881	F - (541) 422-7128	F - (541) 676-2901		



PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

NAME IN FULL: Steven Michel, MD				DATE:		
OFFICE ADDRESS:	1460 NE Medical Ce	nter Dr Bend OR 97	701 	TELEPHONE: 541	1-382-6633	
	ESS:			TELEPHONE:		
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Pioneer Memorial Hospital & Nursing Facility P – (541) 676-9133	Pioneer Memorial Home Health & Hospice P – (541) 676-2946	Pioneer Memorial Clinic P – (541) 676-5504	Irrigon Medical Clinic P (541) 922-5880	lone Community Clinic P – (541) 422-7128	Morrow County Ambulance P – (541) 676-9133	
F - (541) 676-2901	F-(541) 676-9017	F-(541) 676-9025	F - (541) 922-5881	F (541) 422-7145	F - (541) 676-2901	



Toll Free: 1-800-737-4113

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NAME IN FULL: G	Sarrett Sch	roeder, Mi)	DATE:	024 5:40 PM PST
OFFICE ADDRESS:	1460 NE Medical Ce	nter Dr Bend OR 97	701	TELEPHONE: 54	1-382-6633
	SS:			TELEPHONE:	
PRIVILEGES DESIRE	Radiolog	Jy .			
TO ABIDE BY IT'S B MOREVER, I SPECI	APPOINTMENT TO SYLAWS AND BY SU FICALLY PLEDGE TH RECTLY ANY PART O	CH RULES AND REGIAT I WILL NOT REG	GULATIONS AS IT I CEIVE FROM, OR P	MAY FROM TIME T AY TO, ANOTHER	TO TIME ENACT.
Signed by:	Edwarder, M.D.		11/19/	'2024 5:40 PM	PST
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CHIEF OF STAFF SI	GNATURE		DATE		
BOARD CHAIR SIGI	NATURE		DATE		
APPOINTMENT RE	COMMENDED: 🎾	7			
	T RECOMMENDED				
APPOINTMENT DE	FERRED:				
Pioneer Memorial Hospital & Nursing	Pioneer Memorial Home Health &	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic	Morrow County Ambulance
Facility P - (541) 676-9133 F - (541) 676-2901	Hospice P – (541) 676-2946 F – (541) 676-9017	P – (541) 676-5504 F – (541) 676-9025	P – (541) 922-5880 F – (541) 922-5881	P - (541) 422-7128 F - (541) 422-7145	P – (541) 676-9133 F – (541) 676-2901



PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll free: 1-800-737-4113

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NAME IN FULL: John Stassen, M.D.				11/18/202 DATE:	24 3:42 PM PST
	1460 NE Medical Cer		701	TELEPHONE:	-382-6633
	SS:			TELEPHONE:	
PRIVILEGES DESIRE	Radiolog	ly		3 4 Hz	
TO ABIDE BY IT'S B	APPOINTMENT TO YLAWS AND BY SU FICALLY PLEDGE TH RECTLY ANY PART O	CH RULES AND REC	GULATIONS AS IT N CEIVE FROM, OR PA	AAY FROM TIME T AY TO, ANOTHER I	O TIME ENACT.
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CHIEF OF STAFF SI	GNATURE		DATE		
BOARD CHAIR SIG	NATURE		DATE		
	COMMENDED: DOT RECOMMENDED				
Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hoppice	Pioneer Memorial Clinic	Irrigon Medical Clinic P (541) 922-5880	lone Community Clinic P – (541) 422-7128	Morrow County Ambulance P – (541) 676-9133
P - (541) 676-9133 F - (541) 676-2901	P - (541) 676-2946 F - (541) 676-9017	P - (541) 676-5504 F - (541) 676-9025	F - (541) 922-5881	F - (541) 422-7128	F - (541) 676-2901

Pioneer Memorial

Hospital & Nursing

Facility

P-(541) 676-9133

F-(541) 676-2901

TDD - (541) 676-2908

Pioneer Memorial

Home Health &

Hospice

P-(541) 676-2946

F-(541) 676-9017



Daymon Tuecano MD

PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

APPOINTMENT TO THE MEDICAL STAFF

NAME IN FULL: Daymen Tuscano, MD	DATE:11/19/2024 9:28 AM PST
OFFICE ADDRESS: 1460 NE Medical Center Dr Bend OR 97701	TELEPHONE: 541-382-6633
RESIDENCE ADDRESS:	TELEPHONE:
PRIVILEGES DESIRED: Radiology	
IN APPLYING FOR APPOINTMENT TO THE MEDICAL STAFF OF M TO ABIDE BY IT'S BYLAWS AND BY SUCH RULES AND REGULATIO MOREVER, I SPECIFICALLY PLEDGE THAT I WILL NOT RECEIVE FR DIRECTLY OR INDIRECTLY ANY PART OF A FEE RECEIVED FOR PR	ONS AS IT MAY FROM TIME TO TIME ENACT. OM, OR PAY TO, ANOTHER PHYSICIAN EITHER
Signed by:	11/19/2024 9:28 AM PST
APPLICANT SIGNATURE	DATE
	11/20/24
CHIEF OF STAFF SIGNATURE	DATE
BOARD CHAIR SIGNATURE	DATE
APPOINTMENT RECOMMENDED: 729 APPOINTMENT NOT RECOMMENDED: APPOINTMENT DEFERRED:	

Irrigon Medical

Clinic

P-(541) 922-5880

F-(541) 922-5881

Ione Community

Clinic

P-(541) 422-7128

F-(541) 422-7145

Morrow County

Ambulance

P-(541) 676-9133

F-(541) 676-2901

Ploneer Memorial

Clinic

P-(541) 676-5504

F-(541) 676-9025



Toll Free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

NAME IN FULL: William H. Wheir, MD				DATE:11/19/	2024 10:56 AM PST
OFFICE ADDRESS:			701	TELEPHONE: 541	-382-6633
			-	TELEPHONE:	
PRIVILEGES DESIRE	n: Radiolog	у			
IN APPLYING FOR A TO ABIDE BY IT'S B MOREVER, I SPECII DIRECTLY OR INDIF	YLAWS AND BY SU FICALLY PLEDGE TH	CH RULES AND REC	EULATIONS AS IT I	MAY FROM TIME T AY TO, ANOTHER	TO TIME ENACT.
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APPOINTMENT RE APPOINTMENT NO APPOINTMENT DE	T RECOMMENDED				
Pioneer Memorial Hospital & Nursing Facility P - (541) 676-9133 F - (541) 676-2901 TDD - (541) 676-2908	Pioneer Memorial Home Health & Hospice P – (541) 676-2946 F – (541) 676-9017	Pioneer Memorial Clinic P – (541) 676-5504 F – (541) 676-9025	Irrigon Medical Clinic P – (541) 922-5880 F – (541) 922-5881	lone Community Clinic P – (541) 422-7128 F – (541) 422-7145	Morrow County Ambulance P – (541) 676-9133 F – (541) 676-2901



PO BOX 9 Heppner OR 97836 Tel: 541-676-9133

Toll Free: 1-800-737-4113

www.morrowcountyhealthdistrict.org

NAME IN FULL: Brant Wommack, MD				DATE:			
OFFICE ADDRESS:	1460 NE Medical Ce	nter Dr Bend OR 97	701	TELEPHONE: 54	1-382-6633		
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Signed by:	·		11/1	L8/2024 3:12 F	PM PST		
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PUBLIC MEETINGS OVERVIEW & RECOMMENDATIONS

REGULATORY BACKGROUND

Open Meetings

ORS 192.630

All meetings of the governing body of a public body shall be open to the public and all persons shall be permitted to attend any meeting except as otherwise provided by ORS 192.610

Public Participation

https://www.doj.state.or.us/oregon-department-of-justice/public-records/attorney-generals-public-records-and-meetings-manual/ii-public-meetings/

The right of public attendance guaranteed by the Public Meetings Law does not include the right to participate by public testimony or comment. (Note that public meetings and public hearings have separate rules.)

Other statutes, rules, charters, ordinances, and bylaws outside the Public Meetings Law may require governing bodies to hear public testimony or comment on certain matters, but in the absence of such a requirement, a governing body may conduct a meeting without any public participation.

Governing bodies voluntarily may allow limited public participation at their meetings.

The presiding officer has inherent authority to keep order and to impose any reasonable restrictions necessary for the efficient and orderly conduct of a meeting. If public participation is to be a part of the meeting, the presiding officer may regulate the order and length of appearances and limit appearances to presentations of relevant points. Any person who fails to comply with reasonable rules of conduct or who causes a disturbance may be asked or required to leave.

For the past few years, MCHD has issued these guidelines for public comment: Maximum of 3 minutes per person/topic. Multiple items on the same topic need to be combined through one speaker. A maximum of 30 minutes may be allotted for public comment.

MCHD accepts written public comment at any time directed to community@mocohd.org or PO Box 9, Heppner, OR 97836.

Meeting Minutes

A governing body must provide for written minutes of its meetings and executive sessions, or sound, video, or digital recording. The written minutes or recording must include at least the following information:

- members present;
- motions, proposals, resolutions, orders, ordinances and measures proposed and their disposition;
- results of all votes; and, the vote of each member by name, except for public bodies consisting
 of more than 25 members unless recording by name is requested by a member of that body;

- the substance of any discussion on any matter; and
- a reference to any document discussed at the meeting, unless even a reference to the document is exempt under Public Records Law.

Written minutes need not be a verbatim transcript, and a sound, video, or digital recording is not required to contain a full recording of the meeting, except as otherwise provided by law. However, the minutes or recording must contain the above information and must give "a true reflection of the matters discussed at the meeting and the views of the participants."

MCHD has followed the guidance that, "detailed public comment should not be included in the minutes. It is sufficient to say, *Public comment was given*."

RECOMMENDATIONS

After MCHD's board meeting in October of 2024, it was pointed out by Wipfli that MCHD's structure for public comment is atypical as compared to other public hospitals with which they are familiar. Below are recommendations to improve MCHD's public comment process including anticipated pros and cons.

Recommendation:

Implement a sign-up sheet for public comment.

Pros:

- Improved record keeping ability.
- Streamlined process for calling on individuals to make comment.
- Aligns with processes used by other public entities.

Cons:

- For Zoom participants, someone in the room will need to record the information on the form.
- This is a change from how MCHD has organized public comment historically.

Recommendation:

Move the public comment period to the end of the board meeting.

Pros:

- Agenda items are prioritized so that the board has sufficient time to complete required duties.
- Individuals have the opportunity to comment on specific items after hearing the board's discussion about each item.
- Individuals arriving late to the meeting still have an opportunity to comment.
- This aligns with the process used by other Eastern Oregon public health districts.

Cons:

- Individuals wishing to make public comment must attend the entire board meeting before commenting.
- This is a change from how MCHD has organized public comment historically.