

#### **AGENDA**

MICHELLE REYNOLDS COUNTY CLERK SOMERVELL CO., TEXAS

2122 AUG 22 PM 1:31

DEPUTY

BY (F

SOMERVELL COUNTY HOSPITAL DISTRICT REGULAR BOARD MEETING AUGUST 25, 2022 AT 7:00PM HOSPITAL BOARD ROOM 1021 HOLDEN STREET, GLEN ROSE, TEXAS

#### Mission Statement

Somervell County Hospital District Board is dedicated to providing an environment in which the GRMC Hospital can deliver excellent quality of care and safety to its patients, while maintaining financial viability.

- I. Call to Order
- II. Record of Attendance
- III. Pledge of Allegiance
- IV. Discuss and if necessary take action on Amending/Approval of minutes from previous meetings
  - a. July 28, 2022
  - b. August 11, 2022
- V. Executive Closed Session Credentialing of Providers
  - a. The Somervell County Hospital District will convene in Executive Session to receive report by Compliance Officer regarding evaluation of medical and health care services pursuant to Section 161.032 of the Texas Health and Safety Code.
- VI. Reconvene into Open Session
  - a. Consider and approve Medical Staff matters including appointments and if needed, take action on quality of care matters
- VII. CFO Report
  - a. Report on Monthly and Year-to-Date Financials
- VIII. CEO Report
  - a. Roger E Marks Foundation/Public Relations
  - b. High Five Awards
  - c. Physician Recruitment
  - d. Wellness Center Update
  - e. COVID Update
- IX. Discuss and if necessary take action to approve the appointment of new Safety Officer/Safety Committee Chairperson
- X. Review, discuss and if necessary, take action on the issuance of a Request for Qualifications (RFQ) for a design-build engineering and construction project
- XI. Discuss and if necessary take action to approve closing payroll account at First Financial Bank and opening a new one under current EIN
- XII. Public Comments

XIII. Adjourn

THIS BUILDING IS WHEELCHAIR ACCESSIBLE, ANY REQUESTS FOR SIGN LANGUAGE INTERPRETATION OR OTHER SPECIAL SERVICES MUST BE MADE 48 HOURS AHEAD OF MEETING. TO MAKE ARRANGEMENTS, CALL MICHAEL HONEA 254-897-1471 OR (TDD) 1-800-RELAY-TX (1-800-735-2989)

Mina Douglas, Secretary of the Board of Directors

# SOMERVELL COUNTY HOSPITAL DISTRICT D/B/A GLEN ROSE MEDICAL CENTER REGULAR BOARD MEETING THURSDAY, JULY 28, 2022 AT 7:00 P.M. HOSPITAL BOARD ROOM

#### **MINUTES**

- Meeting was called to order at 7:00 pm.
- All members were present.
- III. Discuss and if necessary take action on Amending/Approval of minutes from previous meetings
  - a. June 30, 2022

Margaret Drake made a motion to accept the minutes as written. Mary Collier seconded the motion, and motion carried 7-0.

- IV. CFO Report Becky Whitsitt
  - a. June 2022 financials were presented and discussed.
- V. CEO Report Michael Honea
  - a. Roger E Marks Foundation and Public Relations report was presented. Honea announced a fall Open House is being planned to highlight hospital and clinic services.
  - b. High Five Awards Honea recognized Rusty Comer as this month's winner.
  - c. Physician Recruitment have had a few phone interviews; one candidate may visit in August.
  - d. Wellness Center Update planning meetings ongoing; architect finishing new drawings.
  - e. Chalk Mountain Fire Update Monday, July 18, GRMC Staff and Dr. Vacek started onsite IV/hydrations and first aid services which ran initially 24/7. Relocated to GRHS Arena, then scaled back from 6am-10pm to 3 hours AM/3 hours PM and will be discontinuing services tomorrow, July 29. Forestry service was impressed with our setup and wants to implement our protocol. They had never seen a hospital respond this way before and attributed our services to no major personnel issues/hospitalizations throughout the duration of the fire.
  - f. COVID Update recent uptick resulted in a few hospitalized last week. Had been quite a while since last COVID inpatient.
- Quarterly Quality Report Kelly Van Zandt
   Quality report was presented and discussed.
- VII. Discuss and if necessary take action to approve Budget and Tax Rate calendar

  After some discussion, Dr. Steven Vacek made a motion to approve Budget and Tax Rate calendar. Max Bly seconded the motion, and motion carried 7-0.
- VIII. Open, review and take action on proposals received for porte cochere repair

  Two proposals were received: Robinson & Morton for \$218,200 and Summit Construction for \$211,309. After some discussion, Joe Cathey made a motion to accept the bid from Summit Construction. Margaret Drake seconded the motion, and motion carried 7-0.

IX.	Public Comments	2
	None.	
X.	Adjourn  Motion was made by Dr. Steven Vacek and second carried 7-0.	ded by Max Bly to adjourn meeting at 7:48 pm. Motion
SERVI		'S FOR SIGN LANGUAGE INTERPRETATION OR OTHER SPECIAL TO MAKE ARRANGEMENTS, CALL MICHAEL HONEA 254-897-
Ron H	lankins, President	Max Bly, Vice President
Brett	Nabors	Margaret Drake
Dr. St	even Vacek	Joe Cathey
—— Mary	Collier	

## SOMERVELL COUNTY HOSPITAL DISTRICT D/B/A GLEN ROSE MEDICAL CENTER

SPECIAL CALLED MEETING 6:00 P.M. Thursday, August 11, 2022 Hospital Board Room 1021 Holden Street Glen Rose, Texas 76043

### **MINUTES**

I.	Meeting was called to orde	at 6:00 pm.
II.	Record of Attendance All members present with	ne exception of Dr. Steven Vacek.
III.	Budget Workshop  Preliminary Budget was p	esented and discussed.
IV.	Public Comments None.	
V.		n to adjourn the meeting, seconded by Margaret Drake. g was adjourned at 8:01 pm.
OTHER	R SPECIAL SERVICES MUST BE N	SIBLE, ANY REQUESTS FOR SIGN LANGUAGE INTERPRETATION OR ADE 48 HOURS AHEAD OF MEETING. TO MAKE ARRANGEMENTS, DR (TDD) 1-800-RELAY-TX (1-800-735-2989)
Ron H	ankins, President	Max Bly, Vice President
Brett	Nabors	Margaret Drake
Dr. Ste	even Vacek	Joe Cathey
Mary	Collier	

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CLORE         S CADER         S CADER <th< th=""><td>ACUTE ADMISSIONS:</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></th<>	ACUTE ADMISSIONS:														
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NICY 96   896   896   1796   2496   1596   896   996   996   996   996   996   996   1096	TOTAL	41		83	117	65	38	45	47	44	47	0	0		912
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R. P. D. D. TALL         1         0         2         0         2         4         0         4         0         16 <t< th=""><td>COMM.INS.</td><td>5</td><td></td><td>5</td><td>7</td><td>7</td><td>-1</td><td>4</td><td>2</td><td>2</td><td>m</td><td></td><td></td><td>37</td><td>56</td></t<>	COMM.INS.	5		5	7	7	-1	4	2	2	m			37	56
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CARE         1.054         0.834         1.141         1.548         1.396         1.137         1.000         1.089         1.196         1.154         1.141           CAID         1.054         0.809         1.141         1.548         1.238         1.032         0.947         1.179         0.809         1.159         1.135         1.135           CAID         1.18         1.656         0.889         1.849         1.389         1.849         1.349         1.038         1.035         1.025         1.053         1.163         1.163         1.135         1.135           CARE         2.00         2.50         3.06         4.06         2.86         3.50         2.80         3.33         2.63         4.14         -	TOTAL	18			35	20	14	14	16	18	12	0	0		292
CARE         1.054         0.834         1.141         1.548         1.396         1.137         1.009         1.196         1.156         1.159         1.139         1.139         1.139         1.139         1.139         1.139         1.139         1.139         1.139         1.139         1.139         1.139         1.135	CASE MIX INDEX:														
RE ADV/HMO         1.158         1.525         1.116         1.539         1.039         1.179         0.809         1.559         1.231         1.231         1.231         1.231         1.231         1.231         1.231         1.231         1.232         1.232         1.233         1.234         1.233         1.233         1.233	MEDICARE	1.054			1.548	1.396	1.137	1.000	1.089	1.196	1.154			1.155	1.168
CAID         -         -         0.666         0.889         1.849         -	MEDICARE ADV/HMO	1.158			1.549	1.238	1.032	0.947	1.179	0.809	1.559			1.211	1.316
NYOR         1.189         0.894         1.138         1.523         1.278         1.035         1.035         1.053         1.163         1.163         1.1133         1.133         1.133         1.133         1.133         1.133         1.133         1.133         1.133         1.133         1.133         1.143         1.133         1.133         1.144         1.14         1.133         1.133         1.144	MEDICAID			0.666		1.849								1.135	1.073
CARE         2.00         2.50         3.06         4.06         2.86         3.50         2.80         3.33         2.63         4.14         -         -         3.09           CAID         2.50         2.50         2.50         2.00         2.00         2.86         3.40         3.33         2.25         5.00         -         -         -         3.09           CAID         2.50         2.00         2.00         4.00         - <t< th=""><td>ALL PAYOR</td><td>1.189</td><td></td><td></td><td></td><td>1.278</td><td>1.038</td><td>1.035</td><td>1.022</td><td>1.053</td><td>1.163</td><td></td><td></td><td>1.133</td><td>1.266</td></t<>	ALL PAYOR	1.189				1.278	1.038	1.035	1.022	1.053	1.163			1.133	1.266
2.00         2.50         3.06         4.06         2.86         3.50         2.80         3.33         2.63         4.14         -         -         3.09           2.50         2.50         3.20         2.20         3.00         2.86         3.40         3.33         2.25         5.00         -         3.02         3.02           2.50         2.50         3.00         4.00         -         -         -         -         -         3.02           2.20         3.00         3.00         3.71         3.57         1.00         3.50         2.00         3.00         2.67         -         -         2.67           2.50         3.00         1.00         -         1.50         -	A.L.O.S.														
2.50         2.50         2.50         3.20         3.02         3.04         3.33         2.25         5.00         -         -         3.02           2.20         2.00         2.00         4.00         - <td>MEDICARE</td> <td>2.00</td> <td>2.50</td> <td>3.06</td> <td>4.06</td> <td>2.86</td> <td>3.50</td> <td>2.80</td> <td>3.33</td> <td>2.63</td> <td>4.14</td> <td></td> <td>ı</td> <td>3.09</td> <td>3.13</td>	MEDICARE	2.00	2.50	3.06	4.06	2.86	3.50	2.80	3.33	2.63	4.14		ı	3.09	3.13
MID         -	MEDICARE ADV/HMO	2.50	2.50	3.20	2.20	3.00	2.86	3.40	3.33	2.25	2.00		1	3.02	3.00
INS. 2.20 2.00 3.00 3.71 3.57 1.00 3.50 2.00 3.00 2.67 - 2.07 2.00 2.00 2.00 2.00 2.00 2.00 - 1.92	MEDICAID		1	2.00	2.00	4.00								2.67	2.14
2.50 3.00 1.00 1.50 - 1.50 1.50 1.50	COMM.INS.	2.20	2.00	3.00	3.71	3.57	1.00	3.50	2.00	3.00	2.67			2.67	2.72
	OTHER	2.50	3.00	1.00			1.50		1.50	2.00				1.92	2.50

	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	NUC	JUL	AUG	SEP	2007, 1000	PYTD
	2021	2021	2021	2022	2022	2022	2022	2022	2022	2022	2022	2022	2021/2022	2020 -
TOTAL	2.28	2.56	2.96	3.34	3.25	2.71	3.21	2.94	2.44	3.92			2.96	3.01
SWINGBED:														
ADMISSIONS	0	0	0	0	0	2	0	0	0	2			4	0
(MCR Admissions)	0	0	0	0	0	1	0	0	0	2			3	0
(MCR ADV Admissions)	0	0	0	0	0	1	0	0	0	0			1	0
PATIENT DAYS	0	0	0	0	0	24	0	0	0	5			29	0
DISCHARGES	0	0	0	0	0	2	0	0	0	1			3	0

HOSPICE:  ADMISSIONS PATIENT DAYS DISCHARGES OBSERVATION ADMISSIONS ADMIT TO IP DISCHARGES PATIENT DAYS TOTAL PT DAYS (IP,OBS,SWB,HOSP)	2021 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2021 0 0 0 0 0 0 2 2 2 2 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1	2021 0 0 0 0 11 11 14 97 97 97	2022 0 0 0 0 1 1 10 127 127	2022 0 0 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5	2022	2022	2022	2022	2022	2022	2022	2021/2022	2020 - 2021 0
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ADMIT TO IP DISCHARGES PATIENT DAYS TOTAL PT DAYS (IP, OBS, SWB, HOSP)	13 13 16 16 10 0 0 11 11	43 43 43 61 19	14 17 97 97 0 0 0 0 25 26	1 8 10 127 127 0	5	6	5	6	S	11			77	84
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PATIENT DAYS TOTAL PT DAYS (IP, OBS, SWB, HOSP)	57 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	43 43 0 0 0 19	97 0 0 0 25 26	127		6	5	6	5	11			77	80
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SURGERIES:	11 1 0 3	0 0 0 19	0 0 1 25 25 26	1 0 0										
IP SURGERIES	0 1 1 ;	19	25	0 0	0	H	H	F	2	0			6	21
SWB SURGERIES	11 1	19	25	0	0	0	0	0	0	0			0	0
OBS SURGERIES	11	19	25		1	1	0	0	0	0			4	S
OP SURGERIES	1,	19	79	7	53	19	19	24	35	40			228	243
TOTAL SURGERIES	CT			8	30	21	20	25	37	40	0	0	241	269
SCOPES:														
IP SCOPES	0	0	1	1	0	1	0	0	0	0			3	7
SWB SCOPES	0	0	0	0	0	0	0	0	0	0			0	0
OBS SCOPES	0	0	0	0	0	0	0	0	0	0			0	3
OP SCOPES	46	64	25	29	32	67	20	54	45	33			502	548
TOTAL SCOPES	46	64	23	09	32	89	20	54	45	33	0	0	505	558
PROCEDURES OTHER	20	35	37	14	2	9	æ	5	5	8			165	350
TOTAL PATIENTS	111	118	115	82	64	95	73	80	87	81			906	1178
TOTAL SRGS/SCOPES	61	83	79	89	62	68	70	79	82	73	0	0	746	578
EMERGENCY ROOM:														
ER VISITS D/C, AMA, EXP	487	444	480	548	378	475	423	428	404	513			4580	4996
ER TRANSFERS	22	23	15	11	22	29	25	29	26	38			243	320
ER OBSERVATION-ADM	15	4	6	14	Ŋ	10	က	8	4	6			81	102
ER IP-ADMITS	8	14	59	22	16	10	14	12	19	12			159	233
TOTAL ER	535	485	533	298	421	524	465	477	453	572			5063	5651
SR CARE VISITS (Billed Visits)	250	253	235	SAN STATE OF THE	20 10 M								738	3037
PT/OT/ST	469	440	485	539	531	803	964	853	803	298			6485	4931
Cryotherapy													0	0
E/R ROOM LEVELS CASE MIX	3.630	3.662	3.718	3.597	3.760	3.669	3.718	3.597	3.776	3.628			3.676	3.682
Average Daily Census	1.32	1.37	2.68	3.77	2:32	1.23	1.50	1.52	1.47	1.52		-	1.87	2.50

ž	NO.	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	
11-11-0	2021	2021	2022	2022	2022	2022	2022	2022	2022	2022	2022	2021/202

#### Public Relations/REM Report August 2022

Attended Lions Club monthly meeting

Attended Monthly CVB Meeting

Attended Monthly Chamber Meeting

Network Marketing Meeting Cleburne

**Network Marketing Meeting Granbury** 

GRMC Outpatient Therapy 4<sup>th</sup> quarter sponsorship all home football games

GRMC Banner/Outpatient Therapy Banner football stadium

Sponsoring GR Cheer jr. high and high school "throw" shirts

Hank FM Radio Commercials Cryo Athlete Package

Hank FM Thank you to first responders Chalk Mountain Fire

Working with Mina on coordinating Open House (October 27<sup>th</sup> 4-6)

Ordering health fair supplies, Pecan Plantation Health Fair

Working with Kat and Tina Ruff for "GO BAGS" for Brazos River Charter School

Sponsored BACK TO SCHOOL Supplies with Glen Rose Nursing and Rehab for GRISD teachers

Coordinating a physician visit for mid September

Monthly Finger Sticks Senior Center

**REM Report** 

Monthly Meeting, scholarship will now be in Memory of Larry Shaw

Kickstart My Heart Run February

**Special Projects Committee Meetings**