



AGENDA

LAST FRONTIER HEALTHCARE DISTRICT BOARD OF DIRECTORS

Thursday, September 28, 2023, 1:00 pm
City Council Chambers; Alturas City Hall; Alturas, California

Parties with a disability, as provided by the American Disabilities Act, who require special accommodations or aids in order to participate in this public meeting should make requests for accommodation to the Modoc Medical Center Administration at least 48 hours prior to the meeting. Board Agenda packets are available to the public online at www.modocmedicalcenter.org or at the MMC Administration offices.

1:00 pm - CALL TO ORDER – J. Cavasso, Chair

1. PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA – J. Cavasso, Chair

2. AGENDA APPROVAL - Additions/Deletions to the Agenda – J. Cavasso, Chair

3. PUBLIC COMMENT - This is the time set aside for citizens to address the Board on matters not on the Agenda or Consent Agenda. Comments should be limited to matters within the jurisdiction of the Board. If your comment concerns an item shown on the Agenda, please address the Board after that item is open for public comment. **By law, the Board cannot act on matters that are not on the Agenda.** The Chairperson reserves the right to limit the duration of each speaker to **three minutes**. Speakers may not cede their time. Agenda items with times noted, will be considered at that time. All other items will be considered as listed on the Agenda, or as deemed necessary by the Chairperson.

4. DISCUSSION

A.) K. Kramer – Healthcare Minimum Wage Bill Update

REGULAR SESSION

5. CONSENT AGENDA - Items under the Consent Agenda heading do not require discussion before a vote. If discussion is needed, that item needs to be moved to the Consideration/Action part of the Agenda where discussion is allowed.

A.) D. King - Adoption of LFHD Board of Directors Regular Meeting Minutes – September 5, 2023

Attachment A

B.) T. Ryan - Medical Staff Committee Meeting Minutes –September 28, 2023.

Attachment B

- Medical Staff Committee Meeting Minutes –July 26, 2023.
- Pathology Report
 - April 30, 2023
 - May 1, 2023
 - June 1, 2023

6. CONSIDERATION/ACTION

A.) P. Fields – August 2023 LFHD Financial Statement (unaudited)

Attachment C

7. VERBAL REPORTS

- A.) K. Kramer – CEO Report to the Board
- B.) E. Edmonds – CMO Report to the Board
- C.) E. Johnson – CNO Report to the Board
- D.) P. Fields – CFO Report to the Board
- E.) A. Willoughby – COO Report to the Board
- F.) Board Member Reports

EXECUTIVE SESSION

8. CONSIDERATION / ACTION

- G.) T. Ryan – Medical Executive Committee Minutes & Credentialing Items –September 28, 2023. Attachment D
(Per Evidence Code 1157)
- Medical Executive Committee Minutes & Credentialing Items OPPE 2019B –July 26, 2023.

REGULAR SESSION

9. CONSIDERATION / ACTION

- H.) T. Ryan – Medical Executive Committee Minutes & Credentialing Items –September 28, 2023.
(Per Evidence Code 1157)
- Medical Executive Committee Minutes & Credentialing Items OPPE 2019B –July 26, 2023.

11. MOTION TO ADJOURN – J. Cavasso – Chair

POSTED AT: MODOC COUNTY COURTHOUSE / ALTURAS CITY HALL / MMC WEBSITE-(www.modocmedicalcenter.org)
ON September 22, 2023.

ATTACHMENT A

LFHD BOARD OF DIRECTORS REGULAR MEETING MINUTES

(draft)

September 5, 2023



REGULAR MEETING MINUTES

LAST FRONTIER HEALTHCARE DISTRICT BOARD OF DIRECTORS

Tuesday, September 5, 2023, at 1:00 pm
City Hall Chambers, 200 W North St.
Alturas, California

Directors present: **Paul Dolby, Edouard (Jim) Cavasso, Carol Madison**
Directors absent:
Staff in attendance: **Kevin Kramer, CEO; Edward Johnson, CNO; Patrick Fields, CFO; Amber Vucina, CHRO**
Staff absent: **Adam Willoughby, COO; Denise King, LFHD Clerk.**

CALL TO ORDER

Jim Cavasso, Vice Chair called the meeting of the Last Frontier Healthcare District (LFHD) Board of Directors (Board) to order at 1:00 pm. The meeting location was City Hall, at 200 W. North Street in Alturas, California.

1. PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

2. AGENDA – Additions/Deletions to the Agenda

Carol Madison moved that the agenda be approved with the removal of **Adam Willoughby's** report (Item 7E), **Paul Dolby** seconded, and the motion carried with all present voting "aye."

3. PUBLIC COMMENT

There was no public comment.

4. NEW ORGANIZATIONAL STRUCTURE

A.) J. Cavasso – Appointment of Board Member Vacancies

Carol Madison moved to appoint **Rose Boulade** and **Mike Mason** to the Board of Directors to fill vacancies created with the resignation of **Amy Foster** and **De Funk**, **Paul Dolby** seconded, and the motion carried with all voting "aye." **Mike Mason** and **Rose Boulade** took their seats and actively participated in the remainder of the Board meeting as newly seated members.

B.) J. Cavasso – Election of Board of Officers

- **Chair** – **Paul Dolby** moved to elect **Jim Cavasso** as Chair of the Board of Director, **Carol Madison** seconded, and the motion carried with all voting "aye."
- **Vice Chair** – **Paul Dolby** moved to elect **Carol Madison** as Vice Chair, **Jim Cavasso** seconded, and the motion carried with all voting "aye."
- **Secretary** – **Carol Madison** moved to elect **Paul Dolby** as Secretary, **Mike Mason** seconded, and the motion carried with all voting "aye."

C.) Chair – Appointment of Treasurer

Treasurer – **Jim Cavasso**, Chair, appointed **Mike Mason** as the Treasurer of the Board.

D.) Chair – Appointment of Board Members to Standing and Special Board Committees

- **Finance Committee** (Under Brown Act – Meets every month the Thursday of the week before the Board meeting at 3:30 pm in the Education Conference Room at MMC.) **Jim Cavasso**, Chair, appointed **Rose**

Boulade to represent the Board on the Finance Committee.

- **Quality Council Committee** (Meets every other month on the 2nd Wednesday at 1:30 pm in the Education Conference Room at MMC.) **Jim Cavasso**, Chair, appointed **Paul Dolby** to represent the Board at the Quality Council Committee meetings.
- **Joint Conference Committee** (Education Conference Room at MMC.) **Jim Cavasso**, Chair, appointed **Jim Cavasso** and **Carol Madison** to represent the Board on this committee.
- **New SNF/Hospital Addition Committee** (The second Tuesday of every month at 10:30 am in the Education Conference Room at MMC.) **Jim Cavasso**, Chair, appointed **Jim Cavasso** and **Carol Madison** to represent the Board on this committee.

E.) Chair – Appointment of Community Member to Finance Committee

Jim Cavasso, Chair, appointed **Scott Swassey** as the community member to serve on the Finance Committee.

REGULAR SESSION

5. CONSENT AGENDA - Items under the Consent Agenda heading do not require discussion before a vote. If discussion is needed, that item needs to be moved to the Consideration/Action part of the Agenda where discussion is allowed.

A.) K. Kramer - Adoption of LFHD Board of Directors Regular Meeting Minutes – July 21, 2023

B.) K. Kramer - Adoption of LFHD Board of Directors Special Meeting Minutes – August 9, 2023

C.) T. Ryan - Medical Staff Committee Meeting Minutes – July 26, 2023.

- **Medical Staff Committee Meeting Minutes – June 28, 2023.**
- **Incomplete Records**
- **Policy Review**

D.) E. Johnson – Policy/Procedures

- **Benzodiazepines Policy**

Carol Madison moved that the Consent Agenda be approved as presented, **Paul Dolby** seconded, and the motion carried with three of five board members voting “aye.” **Mike Mason** and **Rose Boulade** abstained from the vote.

6. CONSIDERATION/ACTION

A.) P. Fields – July 2023 LFHD Financial Statement (unaudited).

Patrick Fields, CFO presented the *unaudited* Last Frontier Healthcare District Financial Statement for July 2023, from the narratives and financial statements provided in the Board meeting packet.

Paul Dolby moved to approve the July 2023 LFHD Financial Statement (unaudited) as presented, **Rose Boulade** seconded, and the motion carried with all present voting “aye.”

B.) P. Fields – Investment in US Treasuries

Patrick Fields, CFO, presented the Board of Directors with the Investment in US Treasuries and answered any questions they had.

Mike Mason moved to approve the Investment in US Treasuries as presented, **Carol Madison** seconded, and the motion carried with four of five board members voting “aye.” **Rose Boulade** abstained from this vote, as she works for Plumas Bank who administers these investments on behalf of Last Frontier Healthcare District.

C.) P. Fields – Capital Budget Amendment

Patrick Fields, CFO, presented the Capital Budget Amendment to the Board and answered any questions they had.

Carol Madison moved to approve the Capital Budget Amendment as presented, **Rose Boulade** seconded, and the motion carried with all present voting “aye.”

7. VERBAL REPORTS

A.) K. Kramer – CEO Report to the Board

Provider Recruitment

- Locums Dentist in Canby through end of year.
- Still looking for a permanent Dentist.
- Exploring the need for another provider in the clinic.

SNF Project

- Still trying to reduce price through design changes.
- Swinerton is currently rebidding all work out as well in hopes pricing will come down.
- Trying to redesign geothermal system to accommodate less flow and utilizing school district geothermal heating resource. Booth working with Anderson engineering on this.
- Major contract amendment incorporating Davis-Bacon requirements associated with the grant we got from the USDA. Will likely lead to change order as it will require weekly submittal of certified payroll.

QIP Project

- Virtual Audit was completed. One correction had to be made and has been made. This was related to differing interpretations on the specification manual for clinical depression screening. Should still qualify for full payment of \$750k through this program if secondary audit on corrected issues is clean.

Old Hospital and County Transfer

- This has been completed.

B.) E. Johnson – CNO Report to the Board

Warnerview

- Remains at 4-star CMS rating
- Census 49
 - Our goal is still 50 residents for 30 days.
- Resident activities
 - We took 15 residents to the Fair.
 - We did have one of residents that came with us, that was the Modoc County Fair Queen for 1953.
 - Next outing is the Balloon Festival Breakfast
- We have restarted to offer IV infusion treatments in the SNF.

Acute

- Census is at two today – we have been running a daily census of four to five patients.
- No active Respiratory Isolation on the floor currently.

ER

- See move Covid positive patients coming into the department.
- Looking at requiring a mask for the employees working in the ER and Acute.

Lab

- One of our International Lab CLS has completed her license for CA and the second candidate is scheduled to come sometime in September.
- We are in the process of offering a full-time management position to the interim manager.

Radiology

- PACS system transition to Infinitt.

PPC

- Save the date for the Christmas Party – December 16th.

C.) P. Fields – CFO Report to the Board

Accounting

- AP processing in Multiview is going well with one little hiccup, it has increased efficiency significantly when processing checks and ACH.
- Working on the CAM for Audit, Auditors will be here the week of September 18th.
- FY-2022 MediCal Audit is in the process of supplying Auditor with data.
- Cost Report Cam is expected within the next week.

Medical Records

- Working with Cerner on the build.
- New Credentialing Aide is in training.
- Met with R1 to obtain quote for Coding as needed.

Revenue Cycle

- The Revenue Cycle/Accounting Aide is on board now, assisting with Cerner implementation and training.
- Primary role will be data analytics(edits/denials), training staff, and Audit/Cost Report document gathering.
- Cerner IT2 is wrapping up today, as of yesterday need is at 50% clean claim rate will not stop until at 70%.
- R1 contract is signed, and I have a kickoff call with them tomorrow, they will be integrated into the Cerner build.
- HRG has been given notice and will work out legacy AR in Centriq.

Purchasing

- Has their Cerner build pretty complete and they are feeling comfortable

Floater

- Currently we have one full-time floater.
- Hired one floater and Ed is going to utilize her to get Policy back in order, she has extensive experience in policy development at Lake District.
- Still looking for more.

D.) A. Vucina – CHRO Report to the Board

Compliance

- Performance Evaluations 88% compliant.
- TB 93% compliant.
- Physicals 99% compliant.

Covid-19 Vaccine Mandate for Healthcare Workers (total of 266 employees)

- Fully vaccinated/boosted staff: 137
- Past Due for Booster: 0
- Staff with exemptions: 108

Health Insurance

- Anticipated 15% increase to health insurance cost. Will be exploring other health insurance options.

F.) Board Member Reports

- **Jim Cavasso** – Expressed excitement with decision to transition to a new third party billing company.
- **Carol Madison** – Nothing to Report
- **Paul Dolby** – Nothing to Report
- **Mike Mason** – Has noticed a lot of billing complaints on facebook.
- **Rose Boulade** – Nothing to Report

EXECUTIVE SESSION

Executive Session was called to order by **Jim Cavasso, Chair**, at 1:44 pm.

7. CONSIDERATION / ACTION

A.) T. Ryan – Medical Executive Committee Minutes & Credentialing Items – July 26, 2023– (Per Evidence Code 1157).

- **Medical Executive Committee Minutes & Privileging / Credentialing items OPPE 2019B – June 28, 2023.**

Paul Dolby moved to close the Executive Session and resume the Regular Session of the LFHD Board of Director's meeting, **Carol Madison** seconded, and the motion carried with all voting "aye."

The Executive Session of the Board of Directors was adjourned at 1:49 pm.

RESUME REGULAR SESSION

The Regular Session of the Board of Directors was called back to session by **Jim Cavasso, Chair**, at 1:49 pm.

8. CONSIDERATION / ACTION

A.) T. Ryan – Medical Executive Committee Minutes & Credentialing Items –July 26, 2023.

- **Medical Executive Committee Minutes & Privileging / Credentialing – June 28, 2023.**

Carol Madison moved to approve and accept Minutes, Credentialing, and Privileging items as outlined above, **Paul Dolby** seconded, and the motion carried with all members voting “aye.”

11.) MOTION TO ADJOURN

Paul Dolby moved to adjourn the meeting of the Last Frontier Healthcare District Board of Directors at 1:50 pm, **Carol Madison** seconded, and the motion carried with all present voting “aye.”

The next meeting of the Last Frontier Healthcare District’s Board of Directors will be held on September 28, 2023, at 1:00 pm in the Alturas City Council Chambers at City Hall in Alturas, California.

Respectfully Submitted:

Denise R. King
Last Frontier Healthcare District Clerk

Date

ATTACHMENT B

MEDICAL STAFF COMMITTEE MEETING MINUTES

September 28, 2023



DATE: SEPTEMBER 28, 2023

TO: GOVERNING BOARD

FROM: T. RYAN – CREDENTIALING AIDE

SUBJECT: MEDICAL STAFF COMMITTEE MINUTES

The following Medical Staff Committee minutes were reviewed and accepted at the August 30, 2023, meeting and are presented for Governing Board review:

A. REVIEW OF MINUTES

1. **Medical Staff Committee** – July 26, 2023

B. PATHOLOGY REPORT – 04/30/23, 05/01/23, and 06/01/23



MEDICAL STAFF COMMITTEE MEETING July 26, 2023 – Education Building

MINUTES

In Attendance

Matthew Edmonds, MD Chief Medical Officer
Edward Richert, MD Vice Chief Medical Officer
Nikhil Bordia, MD
Lisanne Burkholder, MD
Ed Johnson – CNO
Kevin Kramer- CEO

Heather Caldwell, PA-C
Brian Bernard, PhD
Alicia Doss, Risk Management
Julie Carrillo, Credentialing Aide

SUBJECT	DISCUSSION	ACTION
I. CALL TO ORDER	After noting that the required members were present to constitute a quorum, the regularly scheduled Medical Staff Committee meeting was called to order by Dr. M Edmonds, Chief Medical Officer, at 1210.	
II. CONSENT AGENDA ITEMS	A. The following minutes were reviewed: 1. Medical Staff Committee meeting of June 28, 2023	Minutes approved by motion, second and vote. Forward to Governing Board.
III. PATHOLOGY REPORT	No report	Report at next meeting
IV. CHIEF MEDICAL OFFICER REPORT	Landon will be starting in August. Dr. Edmonds will be transferring to Canby, but in the Clinic on Tuesdays.	Report at next meeting
V. EMERGENCY ROOM REPORT	Nothing to report.	

SUBJECT	DISCUSSION	ACTION
VI. CEO REPORT	Giving the old hospital back to the county within the next month. Project for the new SNF building postponed to June/July 2025. For Canby Dental, Dr. Chen is willing to come as a locum. We spoke to a Dentist, Brian Kravens who is also willing to come. 6 Facilities within our region that hopefully can create a system to standardize policies and procedures. This could help with cost savings. This will also help with recruiting.	Report at next meeting
VII. CNO REPORT	Absent	Report at next meeting
VIII. PHARMACY REPORT	Absent	Report at next meeting
IX. SNF REPORT	Absent	Report at next meeting
NEW BUSINESS I. INCOMPLETE RECORDS	The H.I.M. Director present incomplete records. Efforts to obtain the missing documentation have failed, and a request was made for an order to be files as incomplete in accordance with Medical Staff Bylaws/Rules (see list for details): 50051 75993	After reviewing the deficiency, the recommendation was made to file the records as incomplete. The recommendation was ratified by motion, second and vote. A form will be place int eh record delineating the deficiency, and a copy placed int eh credentialing and/or personnel file.
NEW BUSINESS II.. POLICY/PROCEDURE REVIEW & APPROVAL	The following policies were presented for review/approval: A. Benzodiazepine Prescribing B. Elder Abuse C. Pre-Employment Drug Screen (MMC) D. Olympus Endoscope- Cleaning/Disinfecting E. Temperature and Humidity levels in Central Supply	After review and discussion, a recommendation was made to implement policies A-E. The recommendation was ratified by motion, second and vote. Recommendation will be forwarded to the governing board for final approval.
III. ADJOURNMENT	The meeting was adjourned at 1240	

Matthew Edmonds, Chief Medical Officer

Date



PATHOLOGIST ON-SITE VISIT REPORT

DATE OF VISIT: 04/30/2023

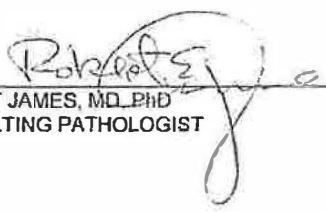
During the pathology on-site visit and visit to Canby Clinic, I spent approximately 6 ½ to 7 hours while in Medical Records, Laboratory, and at the Canby Clinic.

While in medical records, there were 18 surgical pathology reports compared with the clinical histories. There were 2 mortality reviews performed. There were 3 blood product reviews. There were no issues identified with 17 of the 18 surgical pathology reports. One of the surgical pathologies will require additional follow-up. There were no issues with the mortality reviews nor the blood products review.

While in the laboratory, I spoke with Walter about several issues. The expansion of the lab is moving along well. The two CLSs which are being sponsored by the Philippines are expected to be here in June or July of this year 2023. The new equipment has been verified and I will shortly be issued in the laboratory. I reviewed the monthly quality control review summary from March. The Biofire film array analyzer validation studies for automated microbiology, the polyethylene bicall peg validation studies approval document, the American proficiency institute testing for immunology/immunohematology 2023 1st event, the attestation statement for the American proficiency institute misc. 1st even chemistry 2023, the American Proficiency Institute hematology/coagulation 2023 1st event, the American Proficiency Institute preview results form for hematology/coagulation 1st event 2023, the American Proficiency Institute performance reviews and corrective action documentation for microbiology 2023 1event, the American Proficiency Institute performance evaluation for hematology/coagulation 1 event 2023, the American Proficiency Institute performance review and corrective action documentation for hematology/coagulation 1event 2023, neutrophils CSF body fluids, a certification statement 2023 hematology/coagulation verification in event 1, American Proficiency Institute performance review and corrective action documentation 2023 micro 1st event, unity monthly evaluation pediatric values for march 2023, nova biomedical data for December 2022, nova bio medical data February 2023, American Proficiency Institute packing slip immunology/immunohistochemistry 2023- 1st event, Nova biomedical data exemption report January 2023, procedure for KOH PREP FOR MICRO, procedure for body fluid count/hematology, procedure mics monthly autoclave QC procedure for microbiology, preemployment drug screening procedure for laboratory, urinalysis-complete urinalysis procedure, blood bank alarm checks-monthly- quarterly for the transfusion service, packaging blood for transport-vitality transfusion service, blood bank centrifuge determining optimum centrifugation times, transfusion service, operation and use of Helmer DH2 plasma freezer, blood bank, transfusion reaction workup, transfusion service, infant blood cord testing ABO/RH DAT, BLOOD BANK, emergency release of uncrossed match blood, transfusion service, direct antiglobulin testing brackets DAT transfusion service, issuing blood from the blood bank routine, transfusion service, uncrossed match testing , transfusion service, antibody 3 cell transfusion service, ABO-RH testing-2 transfusion service, grading agglutination reaction, transfusion service, general transfusion service policies and quality assurance criteria, transfusion service, blood bank daily QC-COR transfusion service specimen collection , blood product source, storage, and inspection indicators, SUR-VUE occult blood [IFOBT] laboratory misc. status covid-19/flu A&B laboratory, stool WBC smear, microbiology, ESR Correlation data analysis report, Siemens Hemostasis QAP program for March 2023, critical results summary for March 2023, the performance review and corrective action for prothrombin i-stat quality control for February 2023,

performance review and corrective action for iFOBT quality control February 2023, the unity lab performance overview for pediatric February 2023, the nova biomedical data exception report for January 2023, the Modoc Medical Center QC statistics for March 2023, the QC report for glucose monitoring for January, February and March of 2023, XN-L QC chart for March 2023, the Alcor group coordinator report for March 2023, the UA Quantrol level 1 and level 2 for March 2023, and last but not least, the Levey Jennings chemistry for March 2023

I spoke with McCrory, concerning blood cultures on two patients Michele Bozzi and Clarice Lee. I will speak with the ED staff concerning these two patients.


ROBERT JAMES, MD, PhD
CONSULTING PATHOLOGIST

8/1/23
Date



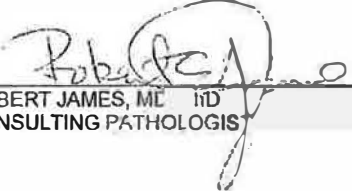
PATHOLOGIST ON-SITE VISIT REPORT

DATE OF VISIT: 05/01/2023

During the pathology on-site visit and visit to Canby Clinic, I spent approximately 5 ½ to 6 hours while in Medical Records, Laboratory, and at the Canby Clinic.

While in medical records, there were 2 surgical pathology reports compared with the clinical histories. There were 2 mortality reviews performed. There were 3 blood product reviews. There were no issues identified with any of the reports.

I spoke with Walter concerning several issues, one of the issues was the new Vitros analyzer. Which is being evaluated and put online. I spoke about the biofire instrument that was being because there was biofire that was decided that it could not be replaced. I reviewed and saw the work that is being done one expanding the laboratory. We discussed two CLSs that will be coming from the Philippines as soon as their paperwork is straightened out, which hopefully it will be by June or July 2023. I also reviewed the monthly quality review summary for April 2023, the new procedure for RH immunoglobulin [RhoGAM] workup and release for administrating transfusion service, thawing and issuing of fresh frozen plasma transfusion service, prothrombin time, coagulation platelet for plasma centrifuge verification, coagulation, activated partial thromboplastin time, coagulation, blood gas/electrolyte/metabolite on whole blood on stat on profile, nova prime plus analyzer, bone marrow culture and slide prep for pathology, microbiology, the Labconco biological safety cabinet usage, microbiology, the uric acid evaluation by the Vitros, chemistry, the vancomycin evaluation by Vitros, chemistry, the urea and creatinine evaluation by Vitros, chemistry, the TSH thyroid stimulating hormone by Vitros, chemistry, the tVitD- total 25-OH vit d evaluation by Vitros, chemistry, the total bilirubin and alkane phosphatase eval by Vitros, chemistry, the triglycerides cholesterol evaluation by Vitros, chemistry, troponin 1 by Vitros, chemistry, the procalcitonin by Vitros, chemistry, the phosphorus evaluation by Vitros, chemistry, the phenytoin [Dilantin] by Vitros, chemistry, the CSF protein by Vitros, chemistry, the PSA by Vitros, chemistry, the salicylates by Vitros, chemistry, the myoglobin by Vitros, chemistry, the sodium by Vitros, chemistry, the NT-proBNP by Vitros, chemistry, the high sensitivity C reactive protein by Vitros, chemistry the iron by Vitros, chemistry, the potassium by Vitros, chemistry, the lactic acid by Vitros, chemistry, the lithium by Vitros, chemistry, the lipase by Vitro, chemistry, the microalbumin by Vitros, chemistry the magnesium by Vitros, chemistry, the T4 by Vitros, chemistry, the Gamma-glutamyl Transferase (GGT) by Vitros, chemistry, the direct percent gluconate hemoglobin by Vitros, chemistry, CK-MB by Vitros, chemistry, the digoxin by Vitros, chemistry, the direct HCL cholesterol by Vitros, chemistry, the low density lipoprotein by Vitros, chem, the total carbon dioxide by Vitros, chemistry, the ferritin by Vitros, chemistry, the total iron binding capacity by Vitros, chemistry, the folate by Vitros, chemistry, the alanine aminotransferase/aspartate by Vitros, chemistry, the ammonia by Vitros, chemistry, the amylase by Vitros, chemistry, the beta human chorionic gonadotropin by Vitros, chemistry, the bilirubin conjugated and unconjugated by Vitros, chemistry, the creatinine kinase by Vitros, chemistry, the acetaminophen by Vitros, chemistry, the albumin-total protein by Vitros, chemistry, the alcohol by Vitros, chemistry.


ROBERT JAMES, MD
CONSULTING PATHOLOGIST

8/1/23
Datee

Michelle Bozzi had been showing signs of being critically ill and came to the ER. Blood cultures were drawn and submitted for evaluation. Approx. 12 hrs. later McCrory called about the results and was told there were no issues in the findings of the results. Investigation revealed that there was a patient earlier in the day, Clarice Lee, who had come to the hospital and had blood cultures as well. And was sent back to the SNF. It appears that stickers from the earlier patients (Lee) were placed on Bozzi's specimen. This was discovered when Clarice Lee was taken back to the hospital. Lee was found to have UTI with enterococcus, she did not have an infection with E coli, which turns out that Mrs. Bozzi did have. Lee has markedly improved as a result of antibiotics. Bozzi has been being treated with UTI.



PATHOLOGIST ON-SITE VISIT REPORT
DATE OF VISIT: 06/01/2023

During the pathology on-site visit and visit to Canby Clinic, I spent approximately 6 to 6 1/2 hours while in Medical Records, Laboratory, and at the Canby Clinic.

While in medical records, there were 9 surgical pathology reports compared with the clinical histories. There were 2 blood product reviews. One of them was acceptable and the other was sent to the clinician for further information. There were no issues identified with any of the pathology reports.

While in the Laboratory I spoke with Brenda and the travelers (CLSs). Walter is away for personal issues, but I did speak to him earlier and there were issues with chemical analyzer and it is being fixed by the company. In addition, I reviewed and signed the microbiology laboratory manual the procedure for urinary cultures for identifying and reporting organisms, the procedure for streaking plate techniques for plating culture specimens, the procedure for respiratory culture identification and reporting, the procedure for genital cultures for identifying and reporting, the environmental cultures identifying and reporting procedures, the catalase test procedure, the BioFire respiratory panel 2.1 procedure, the BioFire gastrointestinal procedure, the wound cultures identifying and reporting procedures, the MRSA screening cultures identification and reporting procedures, the Millipore water quality control procedure, the microbiology plating protocol procedure, the gram stain procedure, the Alere Triage for D-Dimer and cardiac testing procedure, the BD Max Covid PCR/BD SARS CoVid-2 testing procedures, the monthly unity pediatric test for April the Modoc QC statistics for April, the American Proficiency Institute preview result form for chemistry 2023 1st event, the BINAX NOW Covid-19 Ag testing signed on May 16, 2023, the Siemens hemostasis QAP program result for April, the UA Quantrol nutli stick 10SG on the Clinitek instrument level 1 and 2 for April, the Alcor group report the mini sed-291 level one and two for April, the QC result repro for the glucose for April, the nova biomedical result for April the wc chart for the CN-550 instrument for April, the q hart XN-L for hematology for April, the critical results summary for April and the Levey Jenning chemistry result for April.

I spoke with Dr. Self and he indicated that everything was good in the laboratory except for the last two days there was a problem with the chemical analyzer. I told him that the instrument was in the process of being fixed and should be resolved shortly.

I stopped by to see Kevin Kramer but he was in a meeting. I will be by tomorrow to see if he is available.

Robert James

ROBERT JAMES, MD, PhD
CONSULTING PATHOLOGIST

8/1/23
Date

ATTACHMENT C

LFHD FINANCIAL STATEMENT

August 2023

(unaudited)