



**Kittitas County Public Hospital District No. 2
BOARD OF COMMISSIONERS' REGULAR MEETING**

**September 18th, 2023 at 6:30 p.m.
Upper Kittitas County Medic One Ambulance Station 99
111 Pine Street, Cle Elum**

AGENDA

- I. Introductions**
- II. Approval of Agenda*** (1)
- III. Approval of Minutes***
 - a. August 21, 2023 (2-4)
- IV. Public Comments/Announcements/Correspondence**
- V. Reports:**
 - a. Operations Report (G. Scherer) (5-11)
 - b. Superintendent's Report (J. Petersen) (12)
 - c. Ancillary Report (R. Holden) (13)
 - 1. Community Updates
 - d. Finance Report, Approval of Expenses* (S. Olander) (14-29)
 - 1. Finance Report August 2023
- VI. Old Business**
 - a. Update on Information Campaign (Michel Wurl, Chief Public Relations Officer)
 - b. Levy Committee (Michel Wurl, Chief Public Relations Officer)
- VII. New Business**
 - a. Public Hearing for 2024 Budget scheduled for October 16, 2023
 - b. Upcoming Meeting Dates:
 - 1. October 16, 2023, Board of Commissioners' Regular Meeting
 - 2. November, 2023, Board of Commissioners' Regular Meeting
- VIII. Adjournment**
Note: Upcoming Agenda Items

***** Filing & Election Dates *****

Filing Deadline

December 15, 2023
February 12, 2024
May 3, 2024
August 6, 2024

Election Date

February 13, 2024 Special Election
April 23, 2024 Election
August 6, 2024 Primary Election
November 7, 2024 General Election



Kittitas County Public Hospital District #2

BOARD MEETING MINUTES

Meeting Date: Monday: August 21, 2023
Minutes of: Regular Meeting of the Board of Commissioners
Meeting Place: Medic One Ambulance Station, 111 Pine Street, Cle Elum, WA
Minutes Submitted By: Scott Olander, Treasurer

Call to Order:

Meeting: Call to Order by Commissioner Rogalski at 6:30 p.m.

Introductions:

Commissioners: Floyd Rogalski, Ingrid Vimont, Hartwig Vatheuer, Carrie Youngblood and Fred Benjamin. Superintendent: Julie Petersen; Treasurer: Scott Olander; Ancillary Operations: Rhonda Holden and Marketing: Michele Wurl. EMS Manager: Geoff Scherer was excused.

Approval of Agenda:

Action: A motion to approve the agenda as amended was made by Commissioner Vatheuer and seconded by Commissioner Youngblood. Motion carried. The Agenda was amended to allow time for an Executive Session to discuss personnel.

Approval of Minutes:

Action: A motion to approve the minutes of July 17, 2023 was made by Commissioner Youngblood and seconded by Commissioner Benjamin. Motion Carried.

Operations Report:

The Commissioners reviewed the written operations report and operating statistics prepared by Geoff for July 2023. In July there were 163 calls for service which lead to 86 transports. July transports exceeded budgeted transports by 11. There were 55 non-billable/free encounters in July. Geoff's report noted that Fire District 7 is no longer responding to low acuity EMS call; however all other Upper County partners are responding to calls. Geoff reported that in July there were 42 hours when the District did not have ALS coverage because staff were busy transporting patients or busy responding to non-billable/free patient encounters.

Geoff advised that the lead time to acquire a new ambulance is greater than twelve months. Geoff requested permission to place an order for a new ambulance which will be available in 2025. Placing an order does not require a financial commitment from the District but guarantees that an ambulance will be available to purchase when the District needs one.

Action: A motion to allow Geoff to place an order for a new ambulance was made by Commissioner Benjamin and seconded by Commissioner Vatheuer. Motion Carried.

Superintendent’s Report:

The commissioners reviewed and discussed the written Superintendent’s Report. The report summarized 2022 and 2023 levy funds for Fire District’s 2 and 7, District 2’s EMS and Regular levy, and District 1’s regular levy. The report also provided facts about District 2 expenses, non-billable/free services and other facts about District 2’s services. Julie and Michele discussed ways to better educate the public about the services provided by the District. Michele suggested including an additional \$35,000 in the 2024 operating budget to educate the District about services provided, to correct misinformation from other sources, and to prepare District voters to support a needed increase to the EMS and Regular levy in 2024.

Key Dates to keep in mind for the Future Levy are as follows:

<u>Filing Deadline</u>	<u>Election Date</u>
December 14, 2023	February 13, 2024 Special Election
February 12, 2024	April 23, 2024 Election
May 3, 2024	August 6, 2024 Primary Election
August 6, 2024	November 7, 2024 General Election

Julie’s report noted that IAFF has agreed to a one year wage reopener. Commissioners Youngblood and Benjamin will represent the Board in the negotiations.

Ancillary Report:

The commissioners reviewed and discussed the written ancillary report. Rhonda advised that she and Ron Urlacher are scheduling a pre-construction meeting with the City of Cle Elum. Going through a pre-construction process for the 506 Power Street building will hopefully allow the District to make only minimal modifications to the building that the District intends to use for just a short time.

Finance Report:

The financial statements for July 2023 were reviewed and discussed by the Commissioners. The review included a review of actual versus budgeted revenue and expense variances. Medic One did 86 transports in July which exceeded the budgeted transports by 11 transports. The average charge per transport exceeded budget by \$672 so the transport revenue exceeded budgeted transport revenue by \$81,104. In July Medic One did 23 out of county transports; historically Medic One has averaged about 10 out of county transports. The average YTD transport charge exceeds budget by \$264 so YTD transport revenue is exceeding budget by \$129,512. YTD through July Medic One has done 490 transports, exactly equal to the budgeted number of transports. July expenses were below budget by \$9,272. YTD expenses are below budget by \$25,062. In July the District posted Net Income of \$71,083. YTD the District has posted Net Income of \$91,327 compared to a budgeted net loss of \$223,024; a positive variance of \$314,351.

Action: A motion to approve the warrants for July was made by Commissioner Benjamin and seconded by Commissioner Vimont. Motion Carried.

Executive Session:

At 7:47pm the Board recessed to Executive Session for approximately 15 minute to discuss personnel issues. No action was expected. Executive Session concluded at 8:03 pm.

Announcements:

The next regular meeting date: September 18, 2023 at 6:30 pm in the UKC Medic One Ambulance Station located at 111 Pine Street, Cle Elum, WA.

There being no further business, the regular meeting was adjourned at 8:04 pm by Commissioner Rogalski.

Operation's Manager Report – August 2023

	August 2023	August 2022
Calls for Service	150	127
Patient Count	124	119
Patient Transports	78	70
Patient Treated, Released and Free of Charge	44	47
Year to Date Transports	569	577
Station #73 Transports	38	
Station # 99 Transports	40	
Passed Calls	0	

PERSONNEL

An agency per-diem Medic should be cleared this week to work independently by Dr. Horsley. Medic One also has 4 EMT and one Paramedic application. We will be looking to run another test in October. The private ambulance services are offering higher per-diem wages than Medic One.

APPARATUS

Parts for the A/C fix on medic 5 have arrived, I will likely push off the install until after the new year. New ambulance chassis are 1 year out after ordering and the patient compartments are 565 days out.

Year	Unit	Beg ODO	End ODO	Miles	Location	Comments
2022	M10	26,219	31,300	5,081	Station 93	1 st Out
2021	M9	58,926	62,256	3,330	Station 99	1 st Out
2019	M8	87,478	88,470	992	Station 99	Backup
2016	M6	140,767	140,767	0	Station 99	OOS
2016	M5	150,744	150,744	0	Station 99	Backup
Total Miles				9,403		

MISCELLANEOUS

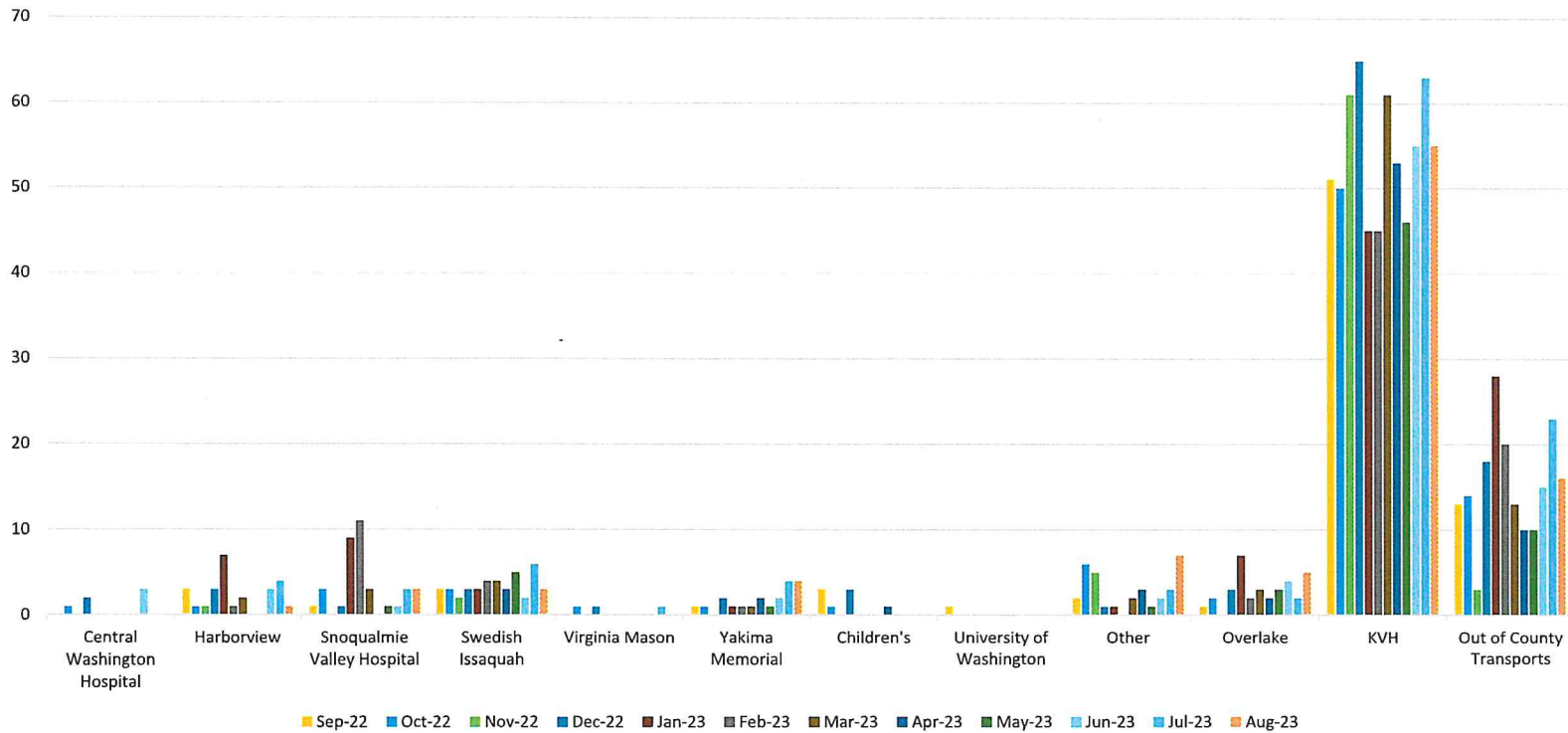
- The agency received \$25,000 from GHN for community paramedic outreach.
- KVFR assisted Medic One with an MCI motor vehicle crash on I-90
- 29 hours of no ALS coverage in June 2023 (Level Zero) we only had 16 hours in June 18/2 calls, 9/3 calls, 4/4 calls.
- August had 24 hours of only one medic unit coverage due to staffing shortages.

2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Percent	48%	51%	49%	40%	46%	41%	52%	52%				
Calls	63	60	60	44	55	54	85	79				

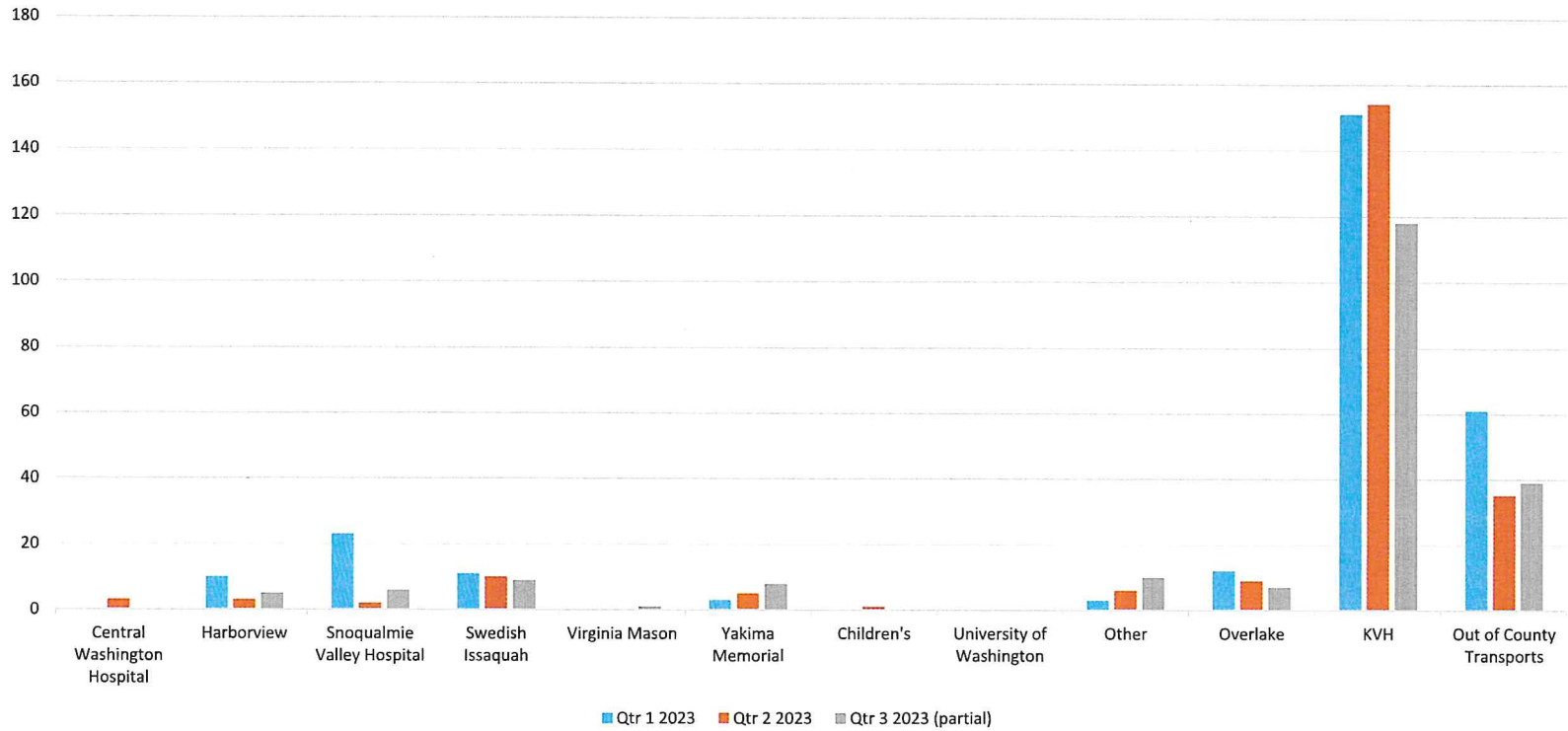
2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Percent	34%	38%	47%	44%	51%	54%	37%	45%	47%	48%	52%	52%
Calls	61	23	54	48	64	78	54	58	55	62	57	65

Hospital	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23
Central Washington Hospital	0	1	0	2	0	0	0	0	0	3	0	0
Harborview	3	1	1	3	7	1	2	0	0	3	4	1
Snoqualmie Valley Hospital	1	3	0	1	9	11	3	0	1	1	3	3
Swedish Issaquah	3	3	2	3	3	4	4	3	5	2	6	3
Virginia Mason	0	1	0	1	0	0	0	0	0	0	1	0
Yakima Memorial	1	1	0	2	1	1	1	2	1	2	4	4
Children's	3	1	0	3	0	0	0	1	0	0	0	0
University of Washington	1	0	0	0	0	0	0	0	0	0	0	0
Other	2	6	5	1	1	0	2	3	1	2	3	7
Overlake	1	2	0	3	7	2	3	2	3	4	2	5
KVH	51	50	61	65	45	45	61	53	46	55	63	55
Out of County Transports	13	14	3	18	28	20	13	10	10	15	23	16

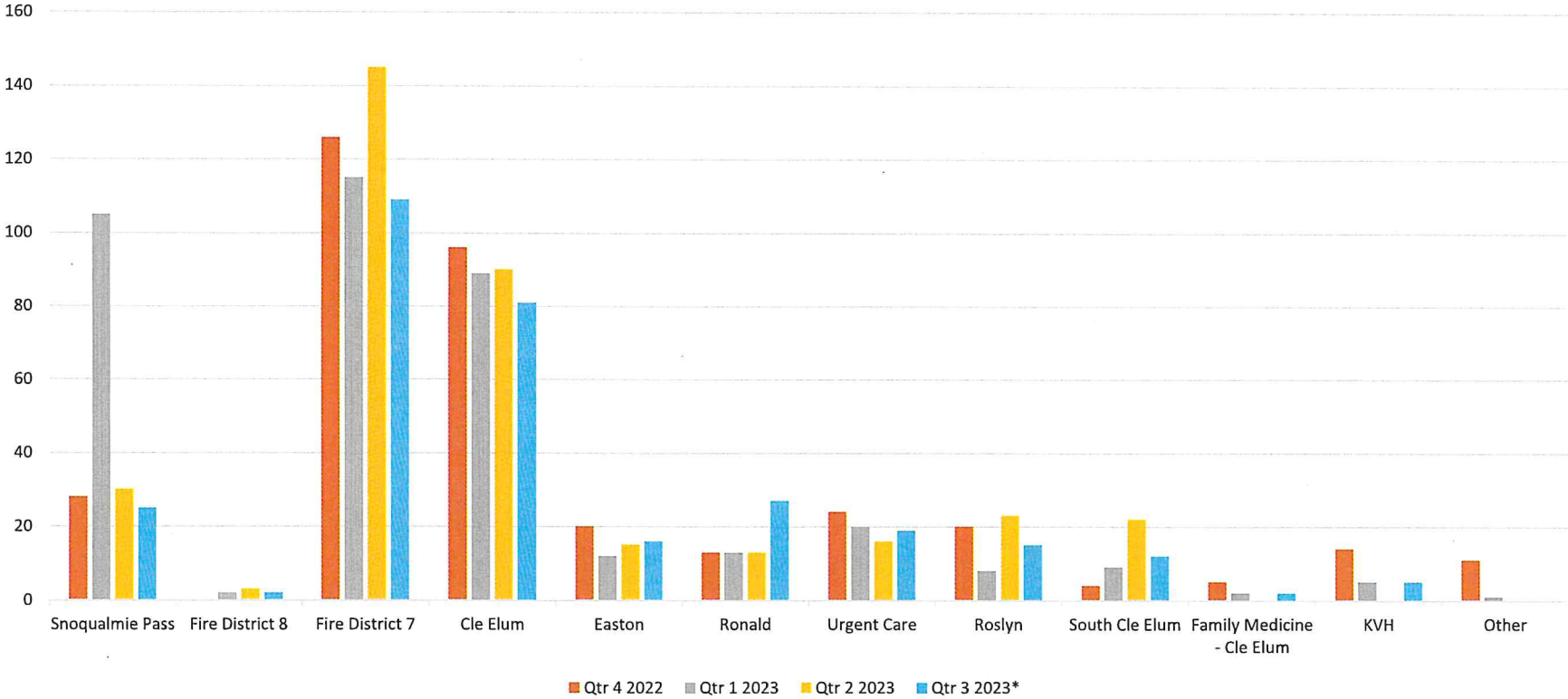
Patient Transport per Destination



Patient Transport Count per Destination

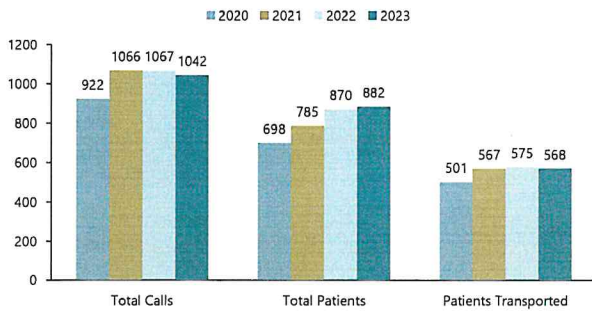


Calls for Service per Zone
 Q4 2022 - partial Q3 2023

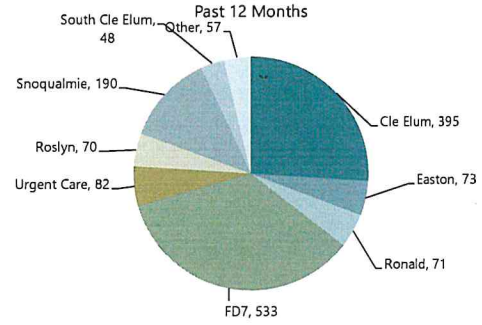


Kittitas County Public Hospital District No. 2

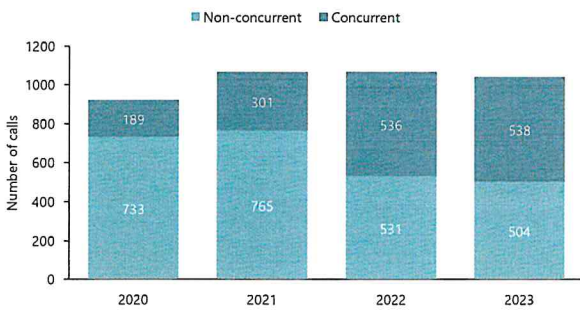
Volumes, YTD



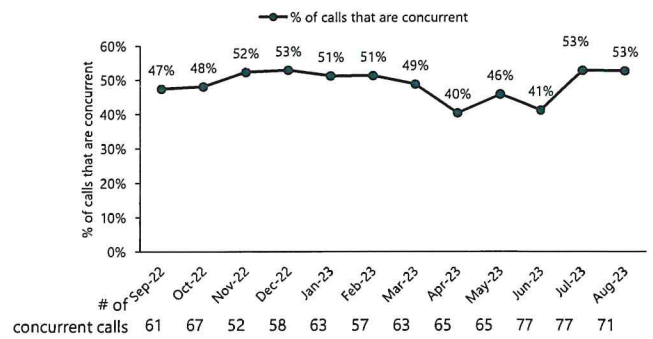
Calls by Zone



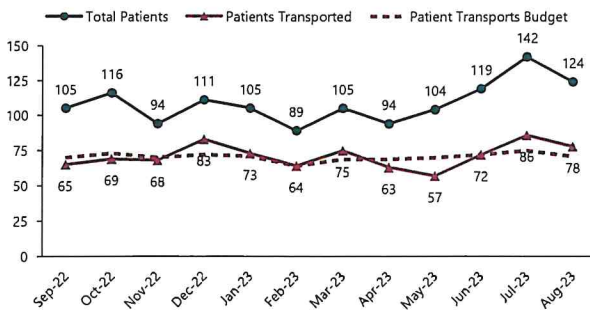
Concurrent Calls, YTD



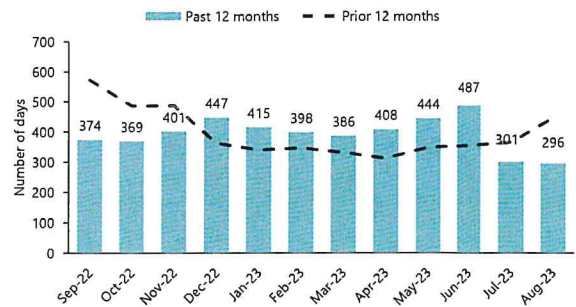
Concurrent Calls



Patients and Transports



Days Cash on Hand



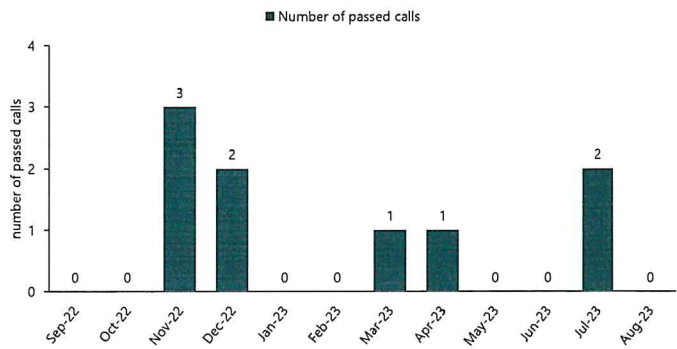
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Turnout Time - Dispatch to Enroute

9/1/2022 to 8/31/2023

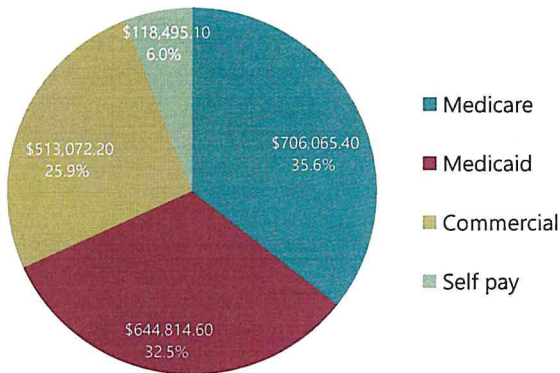
Apparatus	Responses	Turnout Time
M931(HD2)	594	4:57
M932 (HD2)	0	
M991 (HD2)	313	2:00
HD2 Overall	907	3:56

Passed Calls



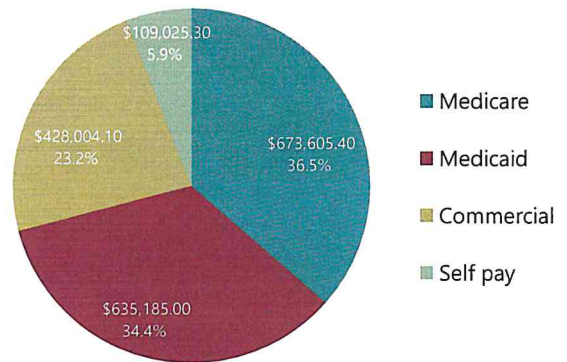
Payor Mix by Charges

7/1/2022 to 6/30/2023



Payor Mix by Charges

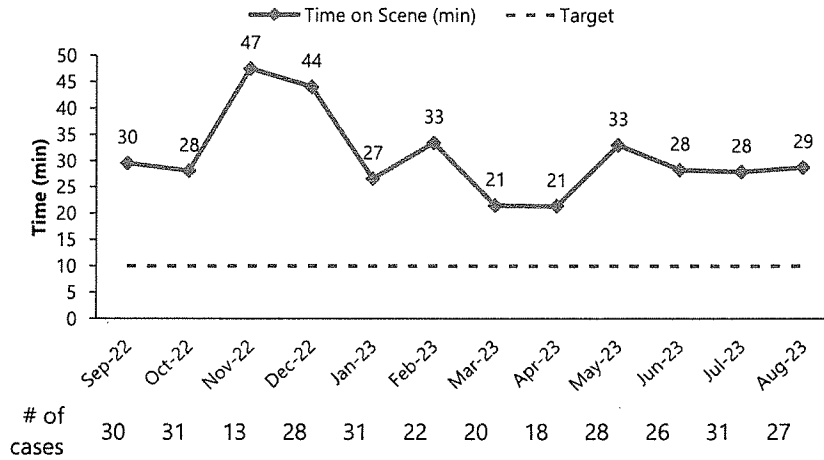
7/1/2021 to 6/30/2022



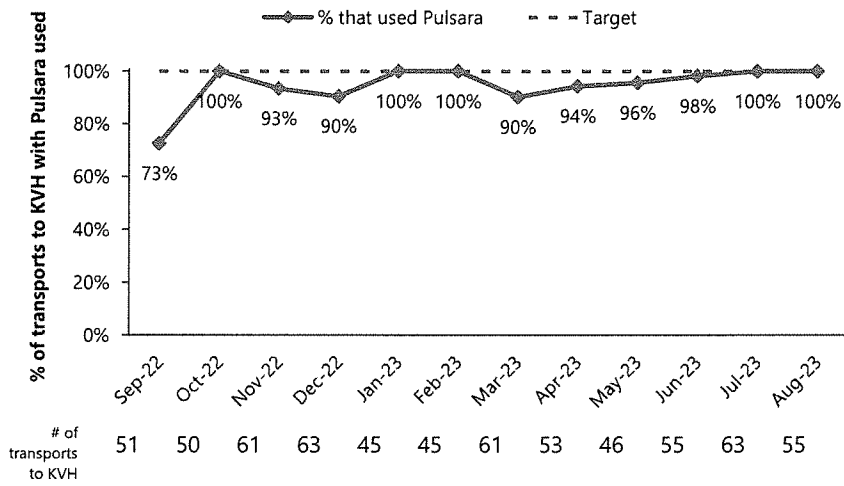
Kittitas County Public Hospital District No. 2

Quality Metrics

Time on Scene ↓ for trauma patients



Pulsara Used ↑ for patients transported to KVH





SUPERINTENDENT'S REPORT – Julie Petersen

September 2023

Information Campaign

Hopefully you have noticed that Medic One advertisements have gone weekly and include additional information about billable services. Michele Wurl, Chief Communications Officer will be joining us again this month for some further updates.

IAFF 4880 – Proposed Wage Opener/Contract Extension

We have not been able to settle on dates to negotiate the wage opener so I anticipate that an extension of the existing collective bargaining agreement will be required.

Ancillary Services report to HD 2 Board of Commissioners
September 2023

Ancillary Services Operations Report:

506 Power Street

The City of Cle Elum is reviewing our Special Use Permit application and will determine what conditions need to be met in order to remodel and occupy this space for rehab services. We should hear from the City by the time of the September board meeting and will work with KDA on a simple remodeling project.

Healthcare Services at Snoqualmie Pass

This spring Representative Ybarra reached out after attending meetings with residents of Snoqualmie Pass. There seems to be a desire for urgent care or primary care services in that area. We will attempt to obtain more information and District 51 Fire Chief Jay Wiseman is willing to assist in obtaining information from the public.

Respectfully submitted by Rhonda Holden, MSN, CENP

Kittitas County Hospital Dist 2
Statement of Revenue and Expense

	78	71	7	568	561	7	576
MEDICAL BILLABLE RUNS							
AVERAGE CHARGE PER RUN	2,178	2,239	(61)	2,441	2,221	220	2,293
	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
INTEREST INCOME	13,969	7,350	6,619	128,521	58,800	69,721	(19,790)
RENTAL INCOME	23,117	25,709	(2,592)	184,935	205,667	(20,732)	202,169
OTHER OPERATING REVENUE	25,000	8,675	16,325	109,874	69,400	40,474	16,429
AMBULANCE REVENUE	169,921	158,977	10,944	1,386,630	1,246,174	140,456	1,320,548
TOTAL REVENUE	232,007	200,711	31,296	1,809,960	1,580,041	229,919	1,519,356
CONTRACTUAL ADJUSTMENTS	64,060	88,810	(24,750)	474,445	696,156	(221,711)	450,753
GEMT PROGRAM CHANGE 2023	20,000	0	20,000	160,000	0	160,000	0
BAD DEBT	11,372	11,446	(74)	79,975	89,726	(9,751)	76,966
CHARITY CARE	0	1,872	(1,872)	889	14,974	(14,085)	1,476
DEDUCTIONS FROM REVENUE	95,433	102,128	(6,695)	715,309	800,856	(85,547)	529,196
NET OPERATING REVENUE	136,575	98,583	37,992	1,094,651	779,185	315,466	990,160
SALARIES AND WAGES	121,559	124,266	(2,707)	894,686	974,137	(79,451)	867,799
EMPLOYEE BENEFITS	34,590	36,809	(2,219)	289,512	291,698	(2,186)	280,754
PROFESSIONAL FEES	2,450	1,917	533	30,607	15,332	15,275	13,866
SUPPLIES	21,748	9,931	11,817	99,091	78,628	20,463	85,097
UTILITIES	4,244	4,164	80	33,165	33,315	(150)	31,418
PURCHASED SERVICES	30,425	27,251	3,174	244,550	223,996	20,554	186,521
CEUCC SUBSIDY EXPENSE	16,578	16,578	0	132,627	132,628	(1)	130,026
DEPRECIATION	46,637	44,550	2,087	367,107	356,391	10,716	285,959
INSURANCE	3,170	3,125	45	25,540	24,994	546	23,653
LICENSES AND TAXES	534	931	(397)	6,159	7,424	(1,265)	8,896
INTEREST EXPENSE	9,211	9,211	0	73,688	73,688	0	79,860
TRAVEL AND EDUCATION	0	463	(463)	4,079	3,710	369	7,274
OTHER DIRECT EXPENSES	(273)	988	(1,261)	8,672	7,913	759	8,651
EXPENSES	290,875	280,184	10,691	2,209,483	2,223,854	(14,371)	2,009,775
OPERATING INCOME (LOSS)	(154,300)	(181,601)	27,301	(1,114,832)	(1,444,669)	329,837	(1,019,615)
TAX LEVY INCOME	151,609	148,578	3,031	1,203,467	1,188,622	14,845	1,101,054
GAIN LOSS ASSET DISPOSITION	0	0	0	0	0	0	0
NON OPERATING OTHER INCOME OR EXPENS	0	0	0	0	0	0	859
INTERGOVERNMENTAL REV OR EXP	0	0	0	0	0	0	0
NON-OPERATING BOND ISSUE COST	0	0	0	0	0	0	0
NET INCOME (LOSS)	(2,691)	(33,023)	30,332	88,635	(256,047)	344,682	82,298
DAYS CASH ON HAND	296.0						
AR DAYS	85.3						
CURRENT RATIO	8.03						

Kittitas County Hospital Dist 2
Statement of Revenue and Expense

	78	71	7	568	561	7	576
MEDICAL BILLABLE RUNS							
AVERAGE CHARGE PER RUN	2,178	2,239	(61)	2,441	2,221	220	2,293
	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
INTEREST INCOME	0	0	0	0	0	0	0
RENTAL INCOME	0	0	0	0	0	0	0
OTHER OPERATING REVENUE	25,000	8,675	16,325	84,466	69,400	15,066	16,429
AMBULANCE REVENUE	169,921	158,977	10,944	1,386,630	1,246,174	140,456	1,320,548
TOTAL REVENUE	194,921	167,652	27,269	1,471,096	1,315,574	155,522	1,336,976
CONTRACTUAL ADJUSTMENTS	64,060	88,810	(24,750)	474,445	696,156	(221,711)	450,753
GEMT PROGRAM CHANGE 2023	20,000	0	20,000	160,000	0	160,000	0
BAD DEBT	11,372	11,446	(74)	79,975	89,726	(9,751)	76,966
CHARITY CARE	0	1,872	(1,872)	889	14,974	(14,085)	1,476
DEDUCTIONS FROM REVENUE	95,433	102,128	(6,695)	715,309	800,856	(85,547)	529,196
NET OPERATING REVENUE	99,489	65,524	33,965	755,787	514,718	241,069	807,781
SALARIES AND WAGES	121,559	123,953	(2,394)	893,406	971,634	(78,228)	865,239
EMPLOYEE BENEFITS	34,590	36,785	(2,195)	289,414	291,507	(2,093)	280,254
PROFESSIONAL FEES	0	0	0	0	0	0	0
SUPPLIES	21,748	9,931	11,817	99,091	78,628	20,463	70,551
UTILITIES	3,845	3,572	273	28,952	28,578	374	26,750
PURCHASED SERVICES	16,266	15,117	1,149	124,188	120,927	3,261	86,646
CEUCC SUBSIDY EXPENSE	0	0	0	0	0	0	0
DEPRECIATION	14,980	12,883	2,097	117,162	103,059	14,103	67,567
INSURANCE	867	929	(62)	6,935	7,434	(499)	7,098
LICENSES AND TAXES	534	800	(266)	6,135	6,400	(265)	8,871
INTEREST EXPENSE	0	0	0	0	0	0	0
TRAVEL AND EDUCATION	0	463	(463)	4,079	3,710	369	7,274
OTHER DIRECT EXPENSES	0	95	(95)	1,353	765	588	860
EXPENSES	214,390	204,528	9,862	1,570,716	1,612,642	(41,926)	1,421,110
OPERATING INCOME (LOSS)	(114,901)	(139,004)	24,103	(814,928)	(1,097,924)	282,996	(613,329)
TAX LEVY INCOME	73,250	70,984	2,266	580,894	567,873	13,021	531,068
GAIN LOSS ASSET DISPOSITION	0	0	0	0	0	0	0
NON OPERATING OTHER INCOME OR EXPENS	0	0	0	0	0	0	0
INTERGOVERNMENTAL REV OR EXP	0	0	0	0	0	0	0
NON-OPERATING BOND ISSUE COST	0	0	0	0	0	0	0
NET INCOME (LOSS)	(41,651)	(68,020)	26,369	(234,034)	(530,051)	296,017	(82,260)

Kittitas County Hospital Dist 2
Statement of Revenue and Expense

	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
INTEREST INCOME	13,969	7,350	6,619	128,521	58,800	69,721	(19,790)
RENTAL INCOME	23,117	25,709	(2,592)	184,935	205,667	(20,732)	202,169
OTHER OPERATING REVENUE	0	0	0	25,408	0	25,408	0
AMBULANCE REVENUE	0	0	0	0	0	0	0
TOTAL REVENUE	37,086	33,059	4,027	338,864	264,467	74,397	182,379
CONTRACTUAL ADJUSTMENTS	0	0	0	0	0	0	0
GEMT PROGRAM CHANGE 2023	0	0	0	0	0	0	0
BAD DEBT	0	0	0	0	0	0	0
CHARITY CARE	0	0	0	0	0	0	0
DEDUCTIONS FROM REVENUE	0	0	0	0	0	0	0
NET OPERATING REVENUE	37,086	33,059	4,027	338,864	264,467	74,397	182,379
SALARIES AND WAGES	0	313	(313)	1,280	2,503	(1,223)	2,560
EMPLOYEE BENEFITS	0	24	(24)	98	191	(93)	501
PROFESSIONAL FEES	2,450	1,917	533	30,607	15,332	15,275	13,866
SUPPLIES	0	0	0	0	0	0	14,546
UTILITIES	399	592	(193)	4,212	4,737	(525)	4,689
PURCHASED SERVICES	14,160	12,134	2,026	120,362	103,069	17,293	99,876
CEUCC SUBSIDY EXPENSE	16,578	16,578	0	132,627	132,628	(1)	130,026
DEPRECIATION	31,657	31,667	(10)	249,945	253,332	(3,387)	218,392
INSURANCE	2,303	2,196	107	18,605	17,560	1,045	16,555
LICENSES AND TAXES	0	131	(131)	25	1,024	(999)	25
INTEREST EXPENSE	9,211	9,211	0	73,688	73,688	0	79,860
TRAVEL AND EDUCATION	0	0	0	0	0	0	0
OTHER DIRECT EXPENSES	(273)	893	(1,166)	7,320	7,148	172	7,791
EXPENSES	76,485	75,656	829	638,767	611,212	27,555	588,665
OPERATING INCOME (LOSS)	(39,399)	(42,597)	3,198	(299,903)	(346,745)	46,842	(406,286)
TAX LEVY INCOME	78,358	77,594	764	622,573	620,749	1,824	569,986
GAIN LOSS ASSET DISPOSITION	0	0	0	0	0	0	0
NON OPERATING OTHER INCOME OR EXPENS	0	0	0	0	0	0	859
INTERGOVERNMENTAL REV OR EXP	0	0	0	0	0	0	0
NON-OPERATING BOND ISSUE COST	0	0	0	0	0	0	0
NET INCOME (LOSS)	38,959	34,997	3,962	322,669	274,004	48,665	164,559
DAYS CASH ON HAND	296.0						
AR DAYS	85.3						
CURRENT RATIO	8.03						

Kittitas County Hospital Dist 2

Balance Sheet

	<u>Year to Date</u>	<u>Prior Year End</u>	<u>Change</u>
CASH	580,407	1,007,564	(427,156)
ACCOUNTS RECEIVABLE	136,960	310,534	(173,574)
TAXES RECEIVABLE	759,135	39,232	719,903
RIGHT OF USE RECEIVABLE	2,592,660	2,728,050	(135,390)
PREPAIDS	39,187	15,868	23,319
INVESTMENTS	1,684,573	2,251,901	(567,328)
CURRENT ASSETS	5,792,923	6,353,149	(560,226)
LAND	2,045,765	843,524	1,202,241
PROPERTY, PLANT, & EQUIPMENT	10,682,745	10,657,272	25,473
ACCUMULATED DEPRECIATION	(4,599,468)	(4,232,361)	(367,107)
NON CURRENT ASSETS	8,129,042	7,268,435	860,607
NET PENSION ASSET	766,580	766,580	0
DEFERRED OUTFLOWS	421,822	421,822	0
ASSETS	15,110,367	14,809,986	300,381
ACCOUNTS PAYABLE	106,874	91,129	15,745
INTEREST PAYABLE	26,603	9,417	17,186
ACCRUED PAYROLL	59,151	36,710	22,441
ACCRUED BENEFITS	87,309	112,650	(25,341)
CEUCC SUBSIDY PAYABLE	132,627	195,039	(62,412)
DEFERRED OTHER	0	25,709	(25,709)
CURRENT PORTION REVENUE BOND - LTGO	308,678	308,678	0
CURRENT LIABILITIES	721,242	779,332	(58,089)
LONG TERM REVENUE BOND - LTGO	2,861,911	3,014,950	(153,038)
NET PENSION LIABILITY	19,797	19,797	0
DEFERRED INFLOWS - PENSION	691,914	691,914	0
DEFERRED INFLOW RIGHT OF USE	2,477,088	2,654,023	(176,935)
DEFERRED INFLOWS - LEVY	599,808	0	599,808
NONCURRENT LIABILITIES	6,650,518	6,380,684	269,835
LIABILITIES	7,371,761	7,160,015	211,746
NET INCOME (LOSS)	88,635	0	88,635
UNRESTRICTED FUND BALANCE	7,649,971	7,649,971	0
FUND BALANCE	7,738,606	7,649,971	88,635
TOTAL LIABILITIES AND NET POSITION	15,110,367	14,809,986	300,381

Kittitas County Hospital Dist 2

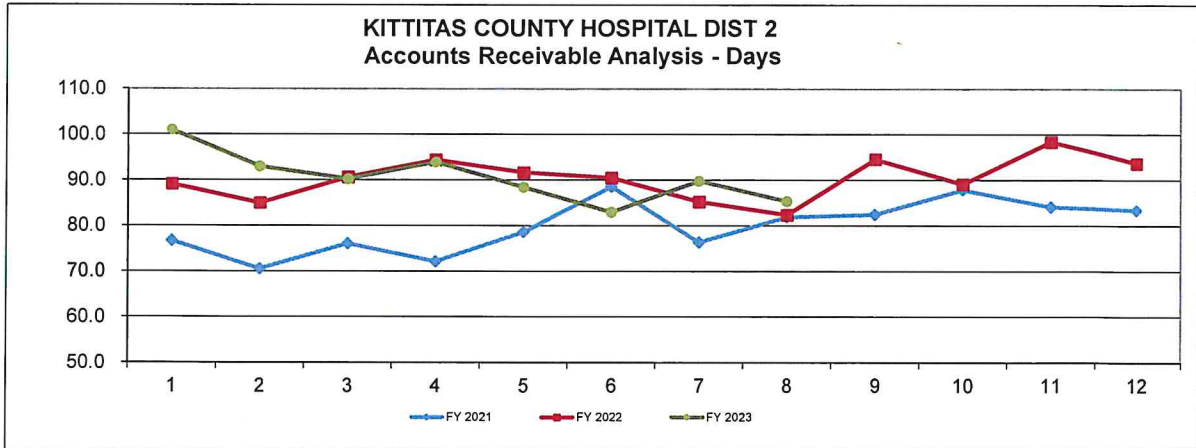
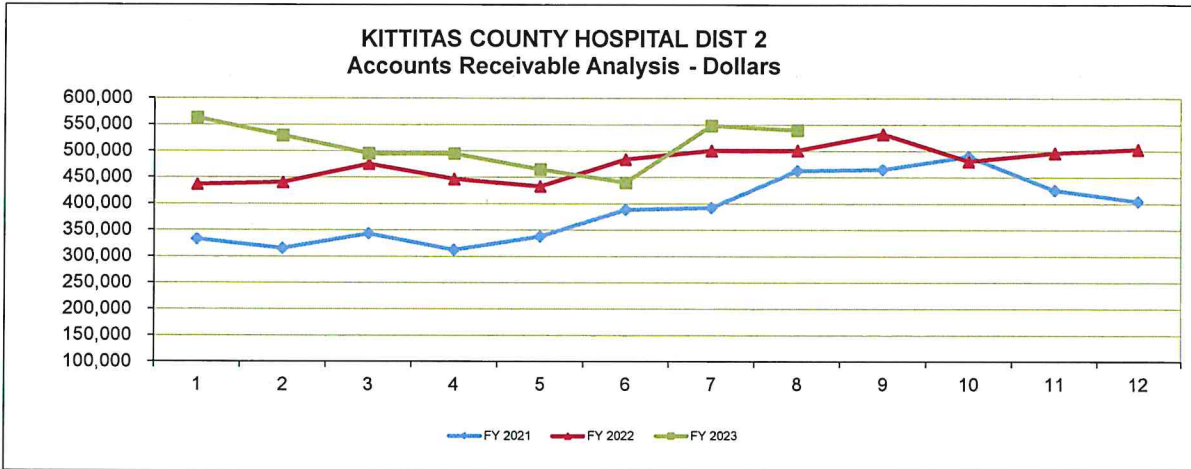
Statement of Cash Flows

	<u>CASH</u>
NET BOOK INCOME	88,635
ADD BACK NON-CASH EXPENSE	
DEPRECIATION	367,107
NET CASH FROM OPERATIONS	455,742
CHANGE IN CURRENT ASSETS	
PATIENT ACCOUNTS AND OTHER RECEIVABLES	173,574
PROPERTY TAX RECEIVABLE	(719,903)
RIGHT OF USE RECEIVABLE	135,390
PREPAID EXPENSE	(23,319)
TOTAL CHANGE IN CURRENT ASSETS	(434,257)
PURCHASE OF PROPERTY, PLANT & EQUIPMENT	(25,473)
NET PENSION ASSET	0
DEFERRED OUTFLOWS	0
CHANGE IN INVESTMENTS	567,328
PROCEEDS FROM SALE/MATURITY OF INVESTMENTS	
TOTAL CHANGE IN ASSETS	107,598
CHANGES IN CURRENT LIABILITIES	
ACCOUNTS PAYABLE	15,745
INTEREST PAYABLE	17,186
ACCRUED PAYROLL	22,441
ACCRUED BENEFITS	(25,341)
CEUCC SUBSIDY PAYABLE	(62,412)
DEFERRED OTHER	(25,709)
TOTAL CHANGE CURRENT LIABILITIES	(58,089)
PRINCIPLE PAYMENT ON REVENUE BOND	(153,038)
NET PENSION LIABILITY	0
DEFERRED INFLOWS PENSION AND LEVY	599,808
DEFERRED INFLOW RIGHT OF USE	(176,935)
NET CHANGE IN CASH	775,085
BEGINNING CASH ON HAND	1,007,564
ENDING CASH ON HAND	1,782,649



KITTITAS COUNTY HOSPITAL DIST 2
Accounts Receivable Analysis

	Aug-23	Jul-23	Jun-23	May-23	Apr-23	Mar-23	Feb-23	Jan-23	Dec-22	Nov-22	Oct-22	Sep-22
SYS DESIGN EMS												
A/R Dollars	539,502	547,857	439,719	464,456	494,771	495,226	529,329	562,853	502,991	496,457	480,632	532,130
A/R Days	85.3	89.8	82.9	88.4	93.9	90.2	92.8	100.9	93.7	98.4	89.1	94.6





KITTITAS COUNTY HOSPITAL DIST 2

BOARD MEETING August 2023 ACTIVITY

ACCOUNTS PAYABLE WARRANTS/ EFTS TO BE APPROVED

CHECK DATE:

# 1 WARRANT NUMBERS:	13932-13941	NET AMOUNT:	1,205,346.91	7-Aug-23
# 2 WARRANT NUMBERS:	13942-13962	NET AMOUNT:	13,426.32	14-Aug-23
# 3 WARRANT NUMBERS:	13963-13981	NET AMOUNT:	34,341.01	21-Aug-23
# 4 WARRANT NUMBERS:	13982-13994	NET AMOUNT:	12,598.87	28-Aug-23
			<u>1,265,713.11</u>	

PAYROLL WARRANTS / EFTS TO BE APPROVED

PPE 07/29/2023	NET AMOUNT:	35,085.15	4-Aug-23
PPE 08/12/2023	NET AMOUNT:	38,905.37	18-Aug-23
		<u>73,990.52</u>	

TOTAL NET WARRANTS & EFT'S **1,339,703.63**

Kittitas County Hospital District #2
Detailed Statement of Accounts Payable Transactions
Month of August 2023



Account Class	Check No	Vendor	Amount
Balance Sheet	13933	AMERITITLE	1,192,241.18
	13934	DEPARTMENT OF RETIREMENT SYSTEMS	3,952.19
	13935	DEPARTMENT OF RETIREMENT SYSTEMS	920.91
	13936	JESSE GRIFFIN	35.67
	13937	LONNY BUTLER	321.68
	13938	NORMAN RONEY	200.00
	13941	WESLEY ANDERSON	270.00
	13949	DENNIS MERSMAN	90.00
	13952	IMAGETREND, INC.	5,336.45
	13961	TING ZUO	199.69
	13968	DEPARTMENT OF RETIREMENT SYSTEMS	515.38
	13969	DEPARTMENT OF RETIREMENT SYSTEMS	4,027.56
	13982	AFLAC	543.91
Employee Benefits	13934	DEPARTMENT OF RETIREMENT SYSTEMS	2,675.40
	13969	DEPARTMENT OF RETIREMENT SYSTEMS	2,562.86
	13986	DEPARTMENT OF LABOR & INDUSTRIES	45.00
Professional Fees	13958	MEYER, FLUEGGE & TENNEY INC. P.S.	2,000.00
Supplies	13932	AMAZON	65.92
	13945	CARDINAL HEALTH 112, LLC	26.76
	13945	CARDINAL HEALTH 112, LLC	55.16
	13948	CLE ELUM HARDWARE & RENTAL	9.16
	13948	CLE ELUM HARDWARE & RENTAL	7.56
	13953	JAMES OIL CO., INC.	969.30
	13956	KITTITAS VALLEY HEALTHCARE	122.79
	13957	LIFE ASSIST, INC.	1,191.00
	13959	OXARC INC	237.18
	13964	CARDINAL HEALTH 112, LLC	40.70
	13970	GALLS, LLC	144.42
	13971	GOOD TO GO	5.00
	13977	LIFE ASSIST, INC.	1,273.30
	13977	LIFE ASSIST, INC.	981.38
	13978	MOUNTAIN AUTO PARTS	87.78
	13980	OXARC INC	158.05
	13980	OXARC INC	290.73
	13981	STATE DEPARTMENT OF TRANSPORTATION	2,160.07
	13983	AMAZON	1,913.36
	13984	CARDINAL HEALTH 112, LLC	2.04
	13984	CARDINAL HEALTH 112, LLC	17.12
	13984	CARDINAL HEALTH 112, LLC	640.42
	13989	JAMES OIL CO., INC.	970.33
	13990	LIFE ASSIST, INC.	688.11
	13990	LIFE ASSIST, INC.	82.76

	13993 TELEFLEX LLC	1,846.70
Utilities	13943 AT & T MOBILITY	31.46
	13944 AT & T MOBILITY	292.64
	13946 CENTURYLINK	142.22
	13950 DISH NETWORK	259.18
	13951 DISH NETWORK	182.58
	13960 PUGET SOUND ENERGY	35.52
	13962 VERIZON	233.93
	13965 CITY OF CLE ELUM	116.68
	13965 CITY OF CLE ELUM	566.31
	13965 CITY OF CLE ELUM	560.31
	13965 CITY OF CLE ELUM	116.68
	13965 CITY OF CLE ELUM	425.36
	13965 CITY OF CLE ELUM	42.83
	13972 INLAND NETWORKS	205.41
	13974 KITTITAS COUNTY FIRE DISTRICT #7	200.00
	13992 PUGET SOUND ENERGY	10.89
	13992 PUGET SOUND ENERGY	13.44
	13992 PUGET SOUND ENERGY	781.98
	13992 PUGET SOUND ENERGY	37.17
Purchased Services	13940 SYSTEMS DESIGN	2,295.96
	13942 AMAZON	119.74
	13947 CITY OF CLE ELUM FIRE DEPARTMENT	200.00
	13947 CITY OF CLE ELUM FIRE DEPARTMENT	350.00
	13955 KITTITAS COUNTY FIRE DISTRICT #7	450.00
	13955 KITTITAS COUNTY FIRE DISTRICT #7	200.00
	13955 KITTITAS COUNTY FIRE DISTRICT #7	450.00
	13963 AIRLIFT NORTHWEST	624.00
	13966 CITY OF CLE ELUM FIRE DEPARTMENT	350.00
	13967 CLE ELUM HARDWARE & RENTAL	29.18
	13973 JACKSON HORSLEY	400.00
	13973 JACKSON HORSLEY	400.00
	13973 JACKSON HORSLEY	400.00
	13975 KITTITAS COUNTY FIRE PROTECTION DISTRICT 6	200.00
	13976 KITTITAS VALLEY HEALTHCARE	4,337.00
	13976 KITTITAS VALLEY HEALTHCARE	12,224.02
	13979 NORTHERN KITTITAS CO TRIBUNE	288.00
	13979 NORTHERN KITTITAS CO TRIBUNE	320.00
	13979 NORTHERN KITTITAS CO TRIBUNE	288.00
	13985 CROSSROAD GARAGE LLC	213.45
	13985 CROSSROAD GARAGE LLC	2,392.81
	13988 JACKSON HORSLEY	400.00
	13991 NORTHERN KITTITAS CO TRIBUNE	320.00
	13991 NORTHERN KITTITAS CO TRIBUNE	320.00
Licenses & Taxes	13994 YAKIMA ADJUSTMENT SERVICE INC	825.42
Travel & Education	13987 DEPARTMENT OF REVENUE-EXCISE	533.96
Other Direct Expenses	13954 KITTITAS COUNTY EMS & TRAUMA CARE COUNCIL	234.00
	13939 NORTHERN KITTITAS CO TRIBUNE	320.00
	13939 NORTHERN KITTITAS CO TRIBUNE	288.00

13939 NORTHERN KITTITAS CO TRIBUNE	288.00
13939 NORTHERN KITTITAS CO TRIBUNE	288.00
13939 NORTHERN KITTITAS CO TRIBUNE	288.00
13939 NORTHERN KITTITAS CO TRIBUNE	288.00
13939 NORTHERN KITTITAS CO TRIBUNE	288.00
13939 NORTHERN KITTITAS CO TRIBUNE	320.00
	<hr/>
	1,265,713.11

KITTITAS COUNTY PUBLIC HOSPITAL DISTRICT #2
 US BANCORP INVESTMENTS
 August 31, 2023

INVESTMENT TYPE	CUSIP	INVESTMENT DATE	MATURITY DATE	YTM %	MATURITY AMOUNT	INVESTMENT AMOUNT	MARKET VALUE	UNREALIZED GAIN/(LOSS)
FHLB	3130ATWQ6	11/29/2022	11/17/2023	4.750%	1,000,000.00	998,815.00	997,198.65	(1,616.35)
FNMA	3135G06B4	7/27/2021	10/22/2025	0.570%	300,000.00	299,874.30	272,352.30	(27,522.00)
TOTAL					1,300,000.00	1,298,689.30	1,269,550.95	(29,138.35)

Kittitas Valley Healthcare Statement of Revenue and Expense

		Current Month			Year to Date				Prior Y t D
		Actual	Budget	Variance	Actual	Budget	Variance	%	Actual
PRIMARY CARE VISITS		838	888	(50)	5,063	5,212	(149)		6,972
TELEHEALTH VISITS		56	61	(5)	320	361	(41)		377
SPECIALTY CARE VISITS		231	195	36	1,474	1,156	318		339
PROF FEE REVENUE	40600	384,744	346,099	38,645	2,096,839	2,030,984	65,855	3%	1,902,291
REVENUE	REV	384,744	346,099	38,645	2,096,839	2,030,984	65,855	3%	1,902,291
C/A CLINIC	50020	(56,912)	(38,159)	(18,753)	(373,838)	(223,775)	(150,063)	67%	(164,143)
C/A CLINIC ACCRUALS	50021	(2,008)	1,726	(3,734)	2,040	10,414	(8,374)	-80%	15,629
C/A OTHER	50030	0	0	0	0	0	0	0%	23
C/A ALLOCATIONS	50050	19,755	0	19,755	188,442	0	188,442	0%	(47,614)
CLINIC BAD DEBT	56100	(2,512)	(6,059)	3,546	(20,929)	(34,975)	14,046	-40%	(28,515)
CLINIC BAD DEBT ACCRUALS	56101	(1,549)	2,038	(3,587)	(1,323)	12,298	(13,621)	-111%	7,425
FINANCIAL ASSISTANCE	50200	(1,403)	(1,563)	159	(7,391)	(9,021)	1,630	-18%	(9,605)
ADMIN ADJ. INPATIENT	50300	(2,917)	(1,205)	(1,712)	(49,357)	(6,955)	(42,403)	610%	(6,421)
DEDUCTIONS FROM REVENUE	REVEDD	47,547	43,221	4,326	262,356	252,014	10,342	4%	233,221
NET PATIENT SERVICE REVENUE	0	337,197	302,878	34,319	1,834,483	1,778,970	55,513	-1%	1,669,070
REBATES & REFUNDS	57003	0	0	0	3,222	0	3,222	0%	0
TOTAL OPERATING REVENUE	0	337,197	302,878	34,319	1,837,705	1,778,970	58,735	-1%	1,669,070
SALARIES	SALARIES	183,276	172,610	10,665	1,162,722	1,041,416	121,306	12%	1,097,069
TEMP LABOR	70115	0	5,104	(5,104)	30,720	30,795	(75)	0%	0
FICA	60100	0	0	0	0	0	0	0%	44,850
WORKERS COMPENSATION	60110	0	0	0	0	0	0	0%	9,570
MEDICAL INSURANCE COVERAGE	60115	0	0	0	0	0	0	0%	116,590
MEDICAL WITHHOLDING	60116	0	0	0	0	0	0	0%	(22,520)
DENTAL INSURANCE	60125	0	0	0	0	0	0	0%	9,150
PENSION & RETIREMENT	60140	0	0	0	0	0	0	0%	57,720
BENEFITS ALLOCATED	60199	40,350	40,757	(407)	242,780	245,900	(3,120)	-1%	0
BILLABLE SUPPLIES - PHARMACY	70215	13,221	7,604	5,617	41,298	45,030	(3,732)	-8%	44,114
BILLABLE SUPPLIES - MEDICAL GASES	70220	207	287	(80)	1,539	1,701	(163)	-10%	1,479
BILLABLE SUPPLIES - IMAGING	70230	78	25	52	209	150	59	39%	101
BILLABLE SUPPLIES - OTHER	70245	810	76	734	815	450	364	81%	527
SUPPLIES - OTHER MEDICAL	70350	3,840	4,469	(629)	19,223	26,467	(7,244)	-27%	24,717
SUPPLIES-DIETARY DEPT TRANSFERS	70235	0	8	(8)	117	50	68	137%	42
SUPPLIES - FOOD	70305	0	41	(41)	0	248	(248)	-100%	189
SUPPLIES - DEPARTMENT	70312	392	460	(68)	4,765	2,777	1,988	72%	2,697
SUPPLIES - INSTRUMENT & SM EQUIP	70315	666	904	(238)	3,201	5,455	(2,254)	-41%	5,777
SUPPLIES - OTHER MINOR EQUIPMENT	70320	481	1,011	(530)	9,509	6,099	3,409	56%	4,147
SUPPLIES - FREIGHT	70330	0	8	(8)	0	50	(50)	-100%	58
SUPPLIES - OTHER	70340	114	238	(124)	188	1,438	(1,251)	-87%	1,700

**Kittitas Valley Healthcare
Statement of Revenue and Expense**

		Current Month			Year to Date				Prior Y t D
		Actual	Budget	Variance	Actual	Budget	Variance	%	Actual
UTILITIES	70800	4,753	5,480	(727)	39,221	34,935	4,286	12%	28,810
DISPOSAL SERVICE	70818	119	0	119	967	0	967	0%	0
TELEPHONE	70830	36	32	4	215	204	11	5%	215
CABLE TELEPHONE	70850	1,406	1,280	126	9,892	8,160	1,732	21%	7,030
PURCHASED SERVICES	70100	13,994	12,329	1,665	89,385	74,384	15,002	20%	74,942
REPAIRS & MAINTENANCE	70400	4,346	822	3,524	9,359	4,959	4,400	89%	812
DEPR. - MAJOR MOVEABLE	72020	2,806	2,483	323	18,552	14,900	3,652	25%	14,842
AMORTIZATION RIGHT OF USE ASSETS	72035	21,027	0	21,027	126,159	0	126,159	0%	0
RENTALS & LEASES - BUILDINGS	70500	0	19,250	(19,250)	0	115,500	(115,500)	-100%	112,643
INSURANCE MALPRACTICE	70610	3,635	3,333	302	19,073	20,000	(927)	-5%	11,869
LICENSES & TAXES	70805	0	203	(203)	824	1,201	(377)	-31%	1,406
INTEREST EXPENSE RT OF USE ASSET	73035	7,331	0	7,331	44,688	0	44,688	0%	0
TRAVEL & EDUCATION	70700	1,540	541	999	9,255	3,125	6,131	196%	4,497
CONTINUED MEDICAL EDUCATION CME AND	70702	3,871	699	3,172	10,706	4,215	6,490	154%	0
MILEAGE	70705	74	87	(13)	186	504	(318)	-63%	1,196
PROMOTION & SPONSORSHIP	70755	0	10	(10)	50	59	(9)	-16%	50
EMPLOYEE RECOGNITION	70750	0	150	(150)	1,477	903	575	64%	76
DUES & SUBSCRIPTIONS	70760	0	452	(452)	933	2,727	(1,795)	-66%	1,970
OTHER DIRECT EXPENSE	70780	0	0	0	0	0	0	0%	61
EXPENSES	EXPENSES	308,372	280,756	27,617	1,898,026	1,693,802	204,224	12%	1,658,393
OPERATING INCOME (LOSS)	0	28,825	22,123	6,702	(60,320)	85,168	(145,489)	-13%	10,677

Kittitas Valley Healthcare
Statement of Revenue and Expense

		Current Month			Year to Date				Prior Y t D
		Actual	Budget	Variance	Actual	Budget	Variance	%	Actual
VISITS		250	253	(3)	1,469	1,499	(30)		1,508
OUTPATIENT REVENUE	40200	73,677	73,904	(227)	448,337	437,650	10,687	2%	421,047
REVENUE	REV	73,677	73,904	(227)	448,337	437,650	10,687	2%	421,047
NET PATIENT SERVICE REVENUE	0	73,677	73,904	(227)	448,337	437,650	10,687	2%	421,047
TOTAL OPERATING REVENUE	0	73,677	73,904	(227)	448,337	437,650	10,687	2%	421,047
SALARIES	SALARIES	19,114	22,958	(3,844)	113,027	138,514	(25,487)	-18%	136,832
SUPPLIES - OTHER MEDICAL	70350	35	414	(378)	2,041	2,450	(409)	-17%	892
SUPPLIES - LINEN	70310	0	0	0	17	0	17	0%	0
SUPPLIES - DEPARTMENT	70312	19	49	(30)	2,596	298	2,299	773%	314
SUPPLIES - INSTRUMENT & SM EQUIP	70315	0	0	0	332	0	332	0%	0
SUPPLIES - OTHER MINOR EQUIPMENT	70320	0	0	0	112	0	112	0%	0
SUPPLIES - OTHER	70340	0	0	0	3,586	0	3,586	0%	0
PURCHASED SERVICES	70100	439	0	439	1,079	0	1,079	0%	0
REPAIRS & MAINTENANCE	70400	0	49	(49)	0	298	(298)	-100%	348
AMORTIZATION RIGHT OF USE ASSETS	72035	1,090	0	1,090	6,542	0	6,542	0%	0
RENTALS & LEASES - BUILDINGS	70500	0	1,225	(1,225)	0	7,350	(7,350)	-100%	7,161
INTEREST EXPENSE RT OF USE ASSET	73035	380	0	380	2,317	0	2,317	0%	0
TRAVEL & EDUCATION	70700	0	183	(183)	0	1,058	(1,058)	-100%	0
EXPENSES	EXPENSES	21,077	24,879	(3,802)	131,648	149,967	(18,318)	-12%	145,546
OPERATING INCOME (LOSS)	0	52,600	49,025	3,575	316,689	287,683	29,006	15%	275,501

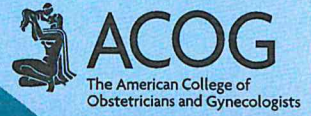
**Kittitas Valley Healthcare
Statement of Revenue and Expense**

		Current Month			Year to Date				Prior Y t D
		Actual	Budget	Variance	Actual	Budget	Variance	%	Actual
VISITS		496	507	(11)	2,656	3,002	(346)		2,617
OUTPATIENT REVENUE	40200	233,686	214,858	18,828	1,216,775	1,272,366	(55,592)	-4%	1,071,039
REVENUE	REV	233,686	214,858	18,828	1,216,775	1,272,366	(55,592)	-4%	1,071,039
C/A OUTPATIENT	50010	(134,051)	(122,717)	(11,334)	(719,123)	(726,715)	7,592	-1%	(604,656)
C/A OUTPATIENT ACCRUALS	50011	16,000	1,027	14,973	7,000	6,199	801	13%	17,000
C/A CLINIC	50020	0	(34)	34	0	(201)	201	-100%	(247)
C/A OTHER	50030	0	0	0	(1)	0	(1)	0%	9
C/A ALLOCATIONS	50050	(9,572)	0	(9,572)	58,768	0	58,768	0%	(11,446)
HOSPITAL BAD DEBT	56000	0	(61)	61	(314)	(353)	39	-11%	(393)
FINANCIAL ASSISTANCE	50200	(3,504)	(3,248)	(257)	(13,965)	(18,748)	4,783	-26%	(18,519)
ADMIN ADJ. INPATIENT	50300	(10,132)	(2,104)	(8,028)	(51,196)	(12,146)	(39,050)	322%	(11,745)
DEDUCTIONS FROM REVENUE	REVDDED	141,260	127,136	14,123	718,830	751,963	(33,133)	-4%	629,996
NET PATIENT SERVICE REVENUE	0	92,426	87,722	4,705	497,944	520,403	(22,459)	0%	441,043
OTHER OPERATING REVENUE	57000	16,578	16,478	101	99,470	97,578	1,892	2%	97,520
TOTAL OPERATING REVENUE	0	109,005	104,199	4,806	597,414	617,981	(20,567)	2%	538,562
SALARIES	SALARIES	79,649	70,694	8,955	440,380	426,520	13,860	3%	391,575
FICA	60100	0	0	0	0	0	0	0%	18,430
WORKERS COMPENSATION	60110	0	0	0	0	0	0	0%	2,810
MEDICAL INSURANCE COVERAGE	60115	0	0	0	0	0	0	0%	34,320
MEDICAL WITHHOLDING	60116	0	0	0	0	0	0	0%	(6,620)
DENTAL INSURANCE	60125	0	0	0	0	0	0	0%	2,700
PENSION & RETIREMENT	60140	0	0	0	0	0	0	0%	20,280
BENEFITS ALLOCATED	60199	14,060	14,191	(131)	83,860	85,619	(1,759)	-2%	0
BILLABLE SUPPLIES - PHARMACY	70215	45	34	11	230	200	29	15%	194
BILLABLE SUPPLIES - MEDICAL GASES	70220	0	42	(42)	0	250	(250)	-100%	219
BILLABLE SUPPLIES - OTHER	70245	0	237	(237)	826	1,401	(575)	-41%	1,323
SUPPLIES - OTHER MEDICAL	70350	3,424	3,531	(107)	18,807	20,912	(2,105)	-10%	15,923
SUPPLIES-DIETARY DEPT TRANSFERS	70235	34	8	26	105	50	55	112%	53
SUPPLIES - DEPARTMENT	70312	203	115	88	1,162	694	468	67%	451
SUPPLIES - INSTRUMENT & SM EQUIP	70315	194	247	(53)	2,795	1,488	1,307	88%	1,395
SUPPLIES - OTHER MINOR EQUIPMENT	70320	0	0	0	66	0	66	0%	0
SUPPLIES - OTHER	70340	0	0	0	426	0	426	0%	0
UTILITIES	70800	1,147	1,368	(221)	8,466	8,721	(255)	-3%	7,073
DISPOSAL SERVICE	70818	148	0	148	438	0	438	0%	0
PURCHASED SERVICES	70100	59	1,742	(1,683)	6,170	10,513	(4,343)	-41%	5,117
REPAIRS & MAINTENANCE	70400	1,596	723	872	2,722	4,364	(1,642)	-38%	5,151
DEPR. - MAJOR MOVEABLE	72020	724	775	(51)	4,623	4,650	(27)	-1%	5,020
RENTALS & LEASES - EQUIPMENT	70510	89	150	(61)	176	900	(724)	-80%	1,022
LICENSES & TAXES	70805	0	0	0	115	0	115	0%	5

**Kittitas Valley Healthcare
Statement of Revenue and Expense**

		Current Month			Year to Date				Prior Y t D
		Actual	Budget	Variance	Actual	Budget	Variance	%	Actual
TRAVEL & EDUCATION	70700	0	157	(157)	127	907	(780)	-86%	1,057
MILEAGE	70705	33	0	33	242	0	242	0%	0
DUES & SUBSCRIPTIONS	70760	0	8	(8)	0	50	(50)	-100%	0
EXPENSES	EXPENSES	101,406	94,023	7,383	571,738	567,238	4,500	1%	507,497
OPERATING INCOME (LOSS)	0	7,599	10,176	(2,577)	25,676	50,743	(25,067)	1%	31,066

4th Trimester



The weeks following birth are a critical period for a woman and her infant, setting the stage for long-term health and well-being.

- To optimize the health of women and infants, postpartum care should become an ongoing process, rather than a single encounter, with services and support tailored to each woman's individual needs. It is recommended that all women have contact with their obstetrician–gynecologists or other obstetric care providers within the first 3 weeks postpartum.
- The comprehensive postpartum visit should include a full assessment of physical, social, and psychological well-being.
- For a woman who has experienced a miscarriage, stillbirth, or neonatal death, it is essential to ensure follow-up with an obstetrician–gynecologist or other obstetric care provider.
- Currently, as many as 40% of women do not attend a postpartum visit.
- Beginning during prenatal care, the woman and her obstetrician–gynecologist or other obstetric care provider should develop a postpartum care plan and care team, inclusive of family and friends who will provide social and material support in the months following birth, as well as the medical provider(s), who will be primarily responsible for care of the woman and her infant after birth.

KVH is proud to offer 4th trimester care through KVH Women's Health. Schedule your post-partum, 4th trimester care appointment today! 509-933-8750





Medic One: Upper County

Aug 28-Sept 6

	Billable	Non-Billable*
Ambulance: Home Responses	12	7
Ambulance: Injury/Accidents	9	3
Ambulance: Other	8	3

*Ambulance services only get paid when patients are transported.

Answering Every Call



Medic One is a service of Kittitas County Hospital District #2



***Ambulance services only get paid when patients are transported.**


August 25-31

	Billable	Non-Billable*
Ambulance: Home Responses	9	6
Ambulance: Injury/Accidents	4	5
Ambulance: Other	5	0



Billable

Non-Billable*

Medic One is a service
of Kittitas County
Hospital
District #2



Answering Every Call

Medic One: Upper County

