

Health and Human Services Committee Agenda

Thursday, June 25, 2020, 5:00 pm

Wood County Courthouse Conference Room 114

400 Market St, Wisconsin Rapids

- 1) Call to order
 - 2) Declaration of quorum
 - 3) Public comments
 - 4) Health Department presentation: Drug Free Communities Support Program
 - 5) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee ... May 28, 2020
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration**
- 6) Discussion and consideration of item(s) removed from consent agenda
 - 7) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
 - 8) Health Department COVID-19 update
 - 9) Health Department utilization of grant funds for employee COVID Response
 - 10) Health Department On-Call Policy
 - 11) Discussion of budgeting for Edgewater Haven and Norwood vacant positions for 2021 Health Insurance budget
 - 12) Edgewater Haven 500 North Space Discussion
 - 13) Human Services Discussion of Legal Representation in Chapter 48 Matters (Children in Need of Protection or Services, Minor Guardianships, and Termination of Parental Rights)
 - 14) Edgewater Haven Discussion of Expense Related to Compressor Failure
 - 15) Legislative issue updates
 - 16) Future agenda items
 - 17) Next meeting(s):
 - July 23, 2020; 5:00 pm, Wood County Courthouse Conference Room 114 – Wisconsin Rapids
 - 18) Adjourn

Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 146 798 4037

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=me79945dab8add4f8b6c4f1f82b454be9>

Meeting number (access code): 146 798 4037

Meeting password: HHS0625

Drug Free Communities Grant (DFC)

Purpose

This proposal aims to improve health outcomes for youth in South Wood County by addressing the risk factors that lead to underage drinking and youth prescription misuse while also improving protective factors that can prevent substance use. A key informant shared, "It's becoming a cycle because now we have kids being raised by people with substance abuse issues. The kids are seeing that use every day. That's normal to them. So then that's what they do. It has become a generational cycle." By emphasizing equitable policy, system, and environmental (PSE) changes, AOD Partnership will work to interrupt this generational cycle of substance use.

Outcomes

Based on the goals of the DFC Support Program, the following goals, objectives, and outcomes have been identified:

DFC Goal One - Establish and strengthen collaboration among community sectors, residents, and those with lived experience to support South Wood County (SWC: Wisconsin Rapids, Grand Rapids, Port Edwards, and Nekoosa) efforts to prevent and reduce substance use among youth ages 12-18, by September 29, 2021.

- Objective 1: By September 29, 2021, maintain and strengthen the infrastructure of AOD Partnership as a strong collaborative coalition focused on SWC with representation from 12 community sectors as measured by community mapping, member orientation, online presence, member recognition, an annual report, organizational materials developed or updated, and meeting minutes on file.
 - Short-term outcomes for goal one include: 1) increased collaborations among communities, public and private non-profit agencies to build capacity to address youth substance use, 2) increased collaborations with federal, state, local, and tribal governments to build capacity to change the conditions, and 3) increased ability to respond to and prevent youth substance use. The intermediate outcome includes improved systems and/or processes.

DFC Goal Two - Reduce substance use among youth and, over time, among adults by addressing the factors in South Wood County that increase the risk of substance use, while promoting the factors that minimize the risk of substance use, by September 29, 2021.

- Objective 1: By September 29, 2021, reduce underage drinking among youth ages 12-18 in SWC as measured by: Decreased past 30 day alcohol use from 31% to 28%; Increased perception of harm of alcohol use from 47.1% to 50%; Increased perception of peer disapproval of alcohol use from 62.2% to 65%; Increased parental disapproval of alcohol use from 76.5% to 79% (YRBS, (2015-2017)).
- Objective 2: By September 29, 2021, reduce prescription drug misuse among youth ages 12-18 in SWC as measured by: Decreased past 30 day prescription drug misuse from 7.6% to 6.8%; Increased perception of harm of prescription drug misuse from 79.6% to 83%; Increased perception of peer disapproval of prescription drug misuse from 76.7% to 79%; Increased parental disapproval of prescription drug misuse from 93.6% to 95%; (YRBS, (2015-2017)).
 - Short-term outcomes for goal two include: 1) identified local youth substance use and 2) identified community conditions that contribute to youth substance use. Intermediate outcomes include: 1) addressing factors in a community that increase the risk of youth substance use, 2) increasing the promotion of factors

that minimize the risk of youth substance use, 3) decreasing the ease, ability, and opportunity for target population to access substances, and 4) changing the culture and context within which decisions about substance use are made.

In subsequent years (September 30, 2021–September 29, 2025), AOD Partnership will continue using the SPF model alongside of the CHIP to monitor, implement, and evaluate the identified strategies and activities to create community-level change. In the spring of odd years (2021, 2023, 2025), the Wood County Health Department will also support local schools in conducting the online YRBS in grades 6–12, which will be critical for measuring youth substance use.

DFC Funding is for 2021-2025; \$125,000 per year grant revenue to support 1.5 FTE's, offset costs of supplies, and provide contracts with specific community partners, including Local Law Enforcement. After year five, the Health Department can write for grant renewal of additional 5 years.

HEALTH AND HUMAN SERVICES COMMITTEE

5a

DATE: May 28, 2020

PLACE: Wood County Courthouse, Room 114 – Wisconsin Rapids (meeting also accessible via WebEx)

PRESENT: Donna Rozar, Adam Fischer, John Hokamp, Lee Thao, Jessica Vicente, Laura Valenstein
By WebEx--Tom Buttke, Heather Wellach RN

EXCUSED: Steven Kulick MD

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Jordon Bruce, Marissa Laher, Mary Solheim, Jo Timmerman, Liz Masanz (Human Services); Rock Larson (Veterans Service); Sue Kunferman, Kathy Alft (Health Department); Bill Clendenning (County Board Supervisor); Reuben Van Tassel (Maintenance); Lisa Keller (IT) (Some of these attendees were in the room and others joined by WebEx)

1) Call to Order

Meeting called to order at 5:00 p.m. by the Chair.

2) Quorum

Rozar declared a quorum.

3) Public Comments

- Kristen Iniguez, DO introduced herself to the committee, she shared her background and interest in serving as the appointed Medical Director.

4) Consent Agenda

Pages 9, 12, 15, 17 pulled. Motion (Fischer/Hokamp) to approve the consent agenda. All ayes. Motion carried.

5) Discussion and consideration of items removed from consent agenda

- Page 9 – Brandon Vruwink was asked to share his perspective of ADRC proposal to administer Adult Protective Services for Lincoln, Langlade, and Marathon Counties; Brandon clarified that he was not advocating for or against the changes as proposed by ADRC. Brandon was also asked to expand on details of the process to provide support for inmate discharge from the Wood County Jail.
- Page 12 – Marissa Laher was asked to explain if testing of residents and staff will be ongoing; she was also asked about ramifications if staff do not consent for COVID-19 testing. Jordon Bruce was also asked to share his plans for testing at Norwood Health Center.
- Page 15 – Brandon Vruwink was asked to describe in more detail the Federal Foster Youth to Independence Voucher Program.
- Page 17 – Jordon Bruce was asked to expand on lack of housekeeping services.

Motion (Fischer/Thao) to approve items pulled from the consent agenda. All ayes. Motion carried.

6) Financial Statements – Edgewater Haven, Human Services Community, Norwood Health Center

Department staff answered questions regarding information in the financial statements.

7) Health Department COVID-19 update

Sue Kunferman directed committee members to page 4 in the packet for additional details of the work being done around COVID-19. She shared case statistics, and announced the National Guard will facilitate another Wood County testing site in Marshfield June 2nd. Contact tracing funding is anticipated, we can expect to need 21 additional FTEs based on DHS models. We are working with Human Resources to bring on LTEs for contact tracers if needed, an eligibility list will be established. The Department of Health Services also has some additional funding for long term local community testing strategies.

[Tom Buttke was excused]

8) Human Services Update on Teleworking

Brandon Vruwink referenced the county policy on teleworking seeking Committee advice or support of ongoing teleworking arrangements. Motion (Fischer/Thao) to approve Health Department, Human Services, and Veteran Services to continue to allow teleworking thru 2020. All ayes. Motion carried.

9) Human Services Discussion of Legal Representation in Chapter 48 Matters (Children in Need of Protection or Services, Minor Guardianships, and Termination of Parental Rights)

Mary Solheim described her experience working with legal representation and shared options how various counties act on services to protect children alleged to be in need of protection. Mary walked the Committee through an example of how Wood County currently responds to reports. Mary is looking for permission to explore additional models and consider options that might work better for Wood County; there was Committee consensus to provide that support.

10) Edgewater Haven Capital Improvement Plan (CIP)

Marissa Laher described specifics of the Edgewater Haven 2021 CIP request. Motion (Thao/Hokamp) to approve the CIP as presented. All ayes. Motion carried.

11) Norwood Health Capital Improvement Plan (CIP)

Jordon Bruce described specifics of the Norwood Health 2021 CIP request. Motion (Valenstein/Thao) to approve the CIP as presented. All ayes. Motion carried.

12) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

13) Items for Future Agenda

The Chair noted items for future agendas.

14) Next Meeting(s)

- June 25, 2020, 5:00 pm, Wood County Courthouse 114, Wisconsin Rapids (meeting will also be accessible via WebEx)

15) Adjourn

Rozar declared the meeting adjourned at 7:00 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

If you have any questions about this report, please contact Sue Kunferman at 715-421-8928 (W) or 715-213-8493 (Cell) or skunferman@co.wood.wi.us

ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN

- The majority of our efforts continue to be focused on our COVID-19 response.
- As of June 13, 2020, we have had 19 total positive cases of COVID-19 in Wood County. We have had almost 3000 individuals test negative.
- Here is an update on our larger scale efforts:
 - National Guard Community Testing in Marshfield – This was held on June 2 at the fairgrounds. 183 tests were done. We received two positives, but neither was a Wood County resident.
 - Communication – We continue to push out public information as new things occur and as guidelines and recommendations change. We have two staff managing our Facebook page and posting information as well as responding to public questions and comments. We are making a concerted effort to assure our public-facing communication is current and accurate and we are responsive to questions and concerns. We recently worked with Paul at Planning and Zoning on a COVID dashboard. It's pretty cool and I encourage you to check it out. It can be found here:
<http://woodwi.maps.arcgis.com/apps/opsdashboard/index.html#/da7f0d6815494e4b85e614e042671b14>
 - Disease Reporting and Contact Tracing – Providers and labs enter patient testing information and results into WEDSS (Wisconsin Electronic Disease Surveillance System). Health systems are no longer required to call us with positive results (though most still do), so we are constantly monitoring WEDSS for high-risk individuals being tested and positive test results – every day, seven days per week. We are also documenting our contact tracing activities in the system. We want to assure these contacts are following their quarantine guidelines and we are monitoring them for symptoms daily. We are onboarding limited term employees to assist with contact tracing as the workload is becoming overwhelming. We are also looking to bring on some RN Limited Term Employees to assist with disease investigation.
 - Special populations – We have been working very closely with the Amish community on their response to COVID-19. We have visited them and have also sent letters in the mail. We will continue to talk with them about testing opportunities and should they become interested we will work with WI Department of Health Services to make it happen. We are bringing on bilingual contact tracers, which will enhance our ability to connect with the Hispanic population as well. We are concerned about the disproportionate number of Hispanic individuals who have been infected with COVID-19 and are currently developing a plan to ramp up our outreach to them.
 - Personal Protective Equipment (PPE) – We have been working closely with Emergency Management (EM) to coordinate acquisition and delivery of PPE to our partner agencies. EM distributes a survey weekly to our partner agencies where they request what they need for a 2-week supply of PPE. We have not been able to meet all of the requests as there continue to be shortages. We have also been working with a number of community members who are making cotton masks for the public. We appreciate their efforts greatly. As our staff being some other activities, such as restaurant inspections and licensing, we will need additional PPE to protect them and others.
 - Mass Clinic Planning – We have conducted tours of our mass clinic sites and have written and signed agreements in place. We feel we are prepared to stand up these clinics as soon as the vaccine is in our hands.
 - School Planning – We met with all six Superintendents twice this month. The goal is to begin discussions about how the reopening of fall school might look and to approach it in a collaborative manner. We are early in these conversations and are still waiting for guidance from the Department of Health Services and/or the Department of Public Instruction, which is supposed to be released on June 22. Currently, all schools are planning in-person classes for the fall.
 - Long-Term Care Facilities – We were informed that it will be up to local health departments to determine when long term care facilities will be able to reopen. We are in the early phases of trying to figure out how to go about the process and how to collaborate with our local facilities, the Bureau of Quality Assurance, and the Department of Health Services on the best way to go about making these decisions.

- **Funding** – We received a contract addendum from the Department of Health Services. It is for an additional \$812,000. This funding is designated to support disease investigation, contact tracing, updating our plans, and coordinating local testing strategies. We are in discussions with bordering jurisdictions about ways to collaborate on this work. I am also working with one of our local health systems on a potential contract to have someone in their organization take on a portion of this work. This revenue will also fund any RN or Contact Tracer Limited Term Employees that are brought on board.

I would like to thank all of our health department employees for everything they are doing to assure a swift and comprehensive response occurs and is sustained as long as necessary. They have all been unbelievably flexible, willing to step out of their comfort zones, and making incredible sacrifices to help others. We are blessed to have the crew we have.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

Healthy People Wood County

Continued updates to keep the Healthy People Wood County (HPWC) website current have been completed. For example, the Wood County Jail Workgroup page was created to reflect the work being done.

AOD Prevention Partnership:

The *Healthy People Wood County AOD Prevention Partnership* applied for a FY 2020 Drug-Free Communities Support Program grant in the amount of \$125,000 by the White House Office of National Drug Control Policy, in cooperation with the Centers for Disease Control and Prevention. The goals are 1) Establish and strengthen collaboration among community sectors, residents, and those with lived experience to support South Wood County efforts to prevent and reduce substance use among youth ages 12-18 by September 29, 2021; and 2) Reduce substance use among youth, and over time, among adults by addressing the factors in South Wood County that increase the risk of substance use, while promoting the factors that minimize the risk of substance use, by September 29, 2021. The coalition will achieve its goals by:

- Maintaining and strengthening the infrastructure of AOD Prevention Partnership: Recognize coalition members; create and disseminate an end of year report highlighting program successes; conduct annual strategic planning process; develop capacity and effectiveness of coalition leaders; facilitate coalition meetings; and, review/develop policies to strengthen infrastructure.
- Reducing underage drinking among youth ages 12-18 in South Wood County: Conduct a community needs assessment on underage drinking; implement a public awareness campaign; enhance empowerment and skills of youth through the development of a Providers And Teens Communicating for Health (PATCH) program; assess programs, practices, and policies for serving alcohol at community festivals; conduct a survey of alcohol advertising; and, implement the Wood County CARES (Community Alcohol Resources for Establishments and Servers) program.
- Reducing prescription drug misuse among youth ages 12-18 in South Wood County: Conduct a community needs assessment on youth prescription drug misuse; implement a public awareness campaign; enhance empowerment and skills of youth through the PATCH program; enhance prescription drug disposal efforts; install a sharps disposal box; increase access to naloxone; assist pharmacies with implementing the Standing Order for distributing/prescribing naloxone; and, explore process to incorporate Non-Pharmaceutical Rx program into health care electronic medical records system.

COVID-19

Community Needs Task Force: The Community Needs Task Force has been responding to identified COVID-19 related needs in the community. A weekly newsletter is sent out that includes resources specific to COVID response and a survey to collect community information related to agency or resident needs and available resources. COVID response funds are available to support the community including local agencies who serve residents living with mental health challenges, materials for making homemade facemasks, and safety features for small businesses as they reopen. Social media and other forms of messaging have been developed to provide accurate information for community residents related to the pandemic. The task force is also helping promote the National Guard COVID-19 testing events. A Business Toolkit was released for businesses choosing to re-open with safety measures in place. Finally, the task force is getting many of the COVID resources translated to Spanish and Hmong in order to reach all populations living within our community.

Communication: The team helps support communication needs of COVID-19 including updating signage for county parks and trails and developing Wood County specific guidance for churches, restaurants, and gas stations. For specific outreach related to the Marshfield National Guard COVID-19 testing, flyers were distributed in Marshfield.

Social media messaging is being created to inform the public about COVID-19 as well as preventive measures. These topics include public health vocabulary, fact check about wearing gloves while running errands, and kindness during the time of COVID-19. Additional social media messaging will be created throughout the COVID-19 response.

Contact Tracing: Team members have been trained in Contact Tracing, which has allowed for successful contact tracing and prompt quarantine of those who have been in contact with someone who has tested positive for COVID-19.

Housing

Research on other Wisconsin municipalities' housing policies has been conducted, which will better guide the work to improve housing in Wood County. Research has shown Wisconsin Rapids does not have a comprehensive housing policy. An email was sent to a city employee to learn more about the housing policies in Wisconsin Rapids. The research will be used to inform further work on housing that reflects the goals, objectives, and activities in the Community Health Improvement Plan (CHIP).

Jail Workgroup

The Wood County Jail Workgroup continues to meet virtually throughout the COVID-19 pandemic. The workgroup has now met a total of eight times. The most recent meeting, held on May 21st, focused on identifying actionable solutions to previously discussed challenges (prioritizing those that are low-hanging fruit), discussing changes within Wood County's criminal legal system in response to COVID-19 that have resulted in greatly reduced incarceration rates, and discussing if and how we can continue some of those practices after the pandemic is over. The workgroup will meet next on June 18th from 1:00 PM - 3:00 PM over WebEx. During this meeting, the workgroup will create and start populating an action plan with short-term and medium-term objectives that will contribute to accomplishing the workgroup's overall goals.

The Wood County Jail Workgroup is currently focusing efforts on:

- Finding and implementing alternatives for failure-to-pay warrants
- Finding virtual trauma informed training opportunities for those who work within Wood County's criminal legal system
- Reducing stigma against incarcerated populations by using non-stigmatizing language
- Finding ways to potentially utilize WCHD's Community Needs Task Force funding to increase protections for the Wood County Jail's incarcerated population, given their extreme vulnerability and susceptibility to contracting COVID-19 and becoming severely ill or dying as a consequence of infection

In partnership with Three Bridges Recovery and Ex-Incarcerated People Organizing (EXPO), the Wood County Health Department submitted a proposal for a grant from the Vera Institute of Justice called In Our Backyards. The grant is geared toward reducing incarceration in rural communities, specifically by making data and knowledge about incarceration more widely available, changing the public narrative about incarceration, and building public and governmental will to reverse mass incarceration through policy and practice change. The grant proposal was denied, but the Vera Institute is open to finding other ways to support our work in the coming year and expressed excitement about Wood County's strategic and collaborative approach toward reducing incarceration rates in our community. Wood County Health Department is also looking for similar funding opportunities.

Mental Health Matters

The month of May has been used for catching up and evaluating ways to start incorporating normal bodies of work into the mostly COVID-19 dominated day-to-day schedule. To start, the Storytellers Workgroup met virtually to do a half hour long check-in to see how everyone was doing.

In addition to doing a check-in with just one workgroup, the Mental Health Matters Coalition as a whole met virtually to do a check-in as well. The agenda was straightforward, allowing time for partners to share how their organization was doing in the current climate of the pandemic. This also allowed time for partners to share what resources they have and what resources they could use. Information about the Community Needs Task Force was shared.

Lastly, the feasibility and utilization of Music and Art Therapy at the Cultural Center was discussed with our staff. The *Resilience* DVD was shared with LoveINC, who is encouraging its employees and volunteers to watch it to understand the basis of trauma and its impact on socioemotional development.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

Port Edwards/Armenia Groundwater Issues-MOU progress

AGC maintained water deliveries and RO installs during the COVID crisis. AGC delivered approximately 3 water deliveries per week over the past two months, a downturn in deliveries primarily due to the number of homeowners with installs completed and no longer in need of bottled water. Eron and Gee performed RO installs at houses willing to allow the plumber in.

- Through May 18th 2020, there were **63 installations** of free water filtration systems, which included two years' worth of filters.
- Through May 18th 2020, there were **7 installations** of free special water filtration systems and booster pumps for >30 (this total is included in the 63 installs above).

- Reimbursements were provided to the equivalent cost of AGC installed RO systems for **6 residents** who have proven they have installed their own system and official county post RO results are below 10 ppm.
- **14 residents** who have requested a system still need installation. Most residents in this category need to return an Access Agreement or requested more information.

Water testing was completed by health department staff on 15 homes with reverse osmosis (RO) systems installed in the Armenia/Port Edwards area. The purpose of the sampling was to verify that RO systems are providing a safe water source for these homes. All kitchen RO units tested at safe levels for nitrate in drinking water. At this point, 56 homes completed post RO system testing. Thirteen residents who have AGC installed systems or self-installed systems were not post RO tested as they have not answered county phone calls or are seasonal residents.

The AGC provided a draft plan of the farmer led initiative that was slated to begin in 2019 per the MOU. The plan stated the purpose was to determine the movement of nitrate in soil and groundwater in the land application agricultural fields surrounding the Central Sands Dairy. It involved monitoring wells, and determination of groundwater flow in the area. The DNR responded to this draft with extensive comments, beginning with the purpose of the proposed study differing from that laid out in the MOU, and it was noted that the study area does not encompass the entire agricultural corridor. The farmer-led initiative plan will be distributed when it is finalized. UW Researchers are working with the DNR on the groundwater study that was referenced in the MOU. This study is funded by the DNR and the AGC. The project was delayed by the University going online due to COVID-19. They are beginning field work.

COVID 19 Response

EH staff provided COVID-19 updates to the public and business owners, and created infographics covering best practices and recommendations for many types of businesses and high risk areas during the COVID-19 spread. Specific messaging included that for yard sales, food service, funeral meals, temporary restaurants, sports concessions, campgrounds, and restrooms.

New Businesses and Consultations

A pre-licensing inspection was conducted for pre-packaged food at Gr8 Store in Wisconsin Rapids. Hanke Farms is a Marshfield retail meat store and Sunsett Farmstead Market is a retail meat establishment in Pittsville. Coffee Cabin in Marshfield had a change of owner and Blended Blast Nutrition is a new retail nutrition store in Marshfield. Next Generation Tattoo changed locations in Marshfield. White Sands Mini Golf was licensed to serve food in Wisconsin Rapids.

Complaints

Twenty-two complaint investigations were received in the month of May.

- A complaint came in regarding a residence with animal urine, feces, and garbage. We are working on a resolution with Human Services.
- Some units in a Manufactured Home Park are with unsafe electrical wiring and plumbing leaks near the poor electrical systems. This is a hazard to the residents and the park. The park owners are pursuing eviction of these units.
- A complaint came in regarding a restaurant with cleaning issues and a lack of staff handwashing. An onsite inspection was conducted and staff were instructed on proper cleaning and handwashing.
- A restaurant was reported to have no certified food service manager. A complaint inspection was done and this violation was noted.
- A business is creating an abundance of dust that is bothering neighbors. The business was ordered to contain the dust on the property.
- A group housing unit was found to have bed bugs. The owner was contacted and pest control was hired.
- A caller complained of food poisoning after eating at a restaurant. No other complaints were received by the establishment or the health department, so an investigation was not initiated.
- A caller complained of bare hand contact at a restaurant. An onsite visit was done and the bare hand contact was discussed with the owner.
- A complaint was made of animal feces and urine in a home. An order was written and follow-up is pending.
- A manufactured home was reported by law enforcement to be in total disrepair. Part of the home is protected only by a tarp. Repairs are ordered.
- A hoarding situation was reported. The home was partially cleaned up, but is getting bad again.
- A tenant complained of poor housing conditions and a non-functioning furnace. The landlord stated that the tenant was being evicted and trashed the home due to the eviction. The furnace was not working because the gas bill wasn't paid.
- A tenant has dog feces throughout a home. The tenant is working on clean-up.
- A tenant throws garbage out of the home, attracting rats. The landlord helped with cleanup in the past, but the tenant continues to do this. The landlord is considering eviction.

- A tenant moved into a home with a silverfish and water bug infestation due to water leaks. Pest control was contacted and treated, but the insects will return if the water leaks are not corrected. This investigation is pending.
- A rental unit has been without water for 3 weeks. The homeowner did not respond to attempts to contact them. An abatement order was issued.
- EMT's reported a hoarding situation with a cockroach infestation. The owners refused entry to EH staff. The residents were ordered to hire a pest control company and were given two weeks to do this. If they fail to do so, an inspection warrant will be sought.
- A restaurant re-opened with no COVID-19 safety measures. The owner was provided with the business re-opening guidelines.
- A home was reported to have an accumulation of feces from dogs, cats, and pigs, as well as garbage. Children were removed from the home and cleanup was ordered. The family is cooperating.
- A restaurant was reported to have a back door wide open with no screening. This is a repeat complaint at this restaurant. A complaint inspection was completed, and the owner was ordered to keep the door closed or install a screen door.
- A caller reported finding an insect in a sandwich from a restaurant. The operator could find no insects in the food supplies and this restaurant has a history of good food safety practices. There is no evidence of insects in the restaurant.
- An abatement order was issued for a rental unit with an accumulation of garbage and flies.

WOMEN, INFANTS AND CHILDREN (WIC) REPORT – CAMEN HAESSIG, RD, CLC

- WIC continues to complete all appointments over the phone during this time. The physical presence waiver to allow appointments over the phone was extended and currently goes through June 30th. WIC is waiting to hear if this waiver will be extended or if clinic services will shift starting in July. Both the National WIC Association and the Wisconsin WIC Association are advocating to have the waiver passed through to the end of September.
- Wood County WIC had their management evaluation by the State WIC Office virtually May 12-13th. This assists us in focusing on continual improvement to provide the best support and services to our WIC participants. The findings reported by the evaluation were minimal and mainly focused on staff charting. Therefore, quality improvement projects will be implemented to monitor and improve staff charting.

Caseload for 2020 (Contracted caseload 1433)

	Dec 2019	Jan 2020	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1397	1413	1365	1393	1408	1382							
Active (final)	1409	1424	1375	1395	1408								
Participating	1402	1422	1371	1395	1410	1403							

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT June 17, 2020

Director's Report by Brandon Vruwink

I, along with Mary, Marissa, and Jordon, participated in WebEx meetings with Patrick Glynn and Heather Barber from Carlson-Dettman Consulting. The sessions were informational and allowed all of us to better understand the process Carlson-Dettman is undertaking. Patrick indicated additional meetings would be scheduled over the next month to make sure they have considered all of the details before releasing their final plan.

The Human Services Department has been working with the other departments within the River Block Building on a River Block re-opening plan. The building has now re-opened with several safety guards in place. The screening of everyone who enters the building has resumed. We have implemented enhanced cleaning protocols and arranged waiting areas to allow for appropriate social distancing. We continue to conduct most of our business through the use of technology to limit in-person interaction. The re-opening plan is focused on keeping staff and customers safe as we continue to navigate the COVID-19 pandemic.

We are nearing the halfway point of the 2020 budget year. While it seems early, the Human Services Department, will begin budget prep over the next couple of weeks. Considering the size and scope of the Human Services Department it is important we are thoughtful in our approach and allocate sufficient time to this process.

A copy of the Human Services Department's 2019 annual report will be provided to you at the June 25, H&HS Committee meeting. The report provides detailed information on services the Human Services provided to residents in 2019. If you have any questions related to the report, please reach out to me. Thank you to the entire committee for your support as we continue to adapt our services to meet our resident's needs.

Wood County Human Services was awarded the *Community Partnerships for Diversion from Youth Justice Grant*! We have begun the implementation process. We plan to have the program fully operational by September 1. More information will be forthcoming.

Administrative Services Update by Jo Timmerman

Norwood: Four Norwood Fiscal staff members continue to work from their remote locations. Weekly WebEx meetings have been scheduled to enhance this temporary work situation by providing virtual face-to-face time between staff and supervisors to review work projects, provide workplace updates, and allow staff to better connect with each other.

Norwood received a second HHS Stimulus payment in the amount of \$130,000.

Additional projects worked on by staff are:

- Processed Medicare, Medicaid, HMO, Commercial Insurance, other county and patient responsible billings
- Processed TRIP collections and reimbursements
- Processed vendor payments
- Attended Norwood Department Head meetings
- Attended weekly payer source meetings for patient/resident updates
- Attended bi-weekly budget meetings with Administrator and Norwood Department Heads
- Compiled COVID-19 expense and lost revenue data for DHS CARES Act Provider Payments for additional funding application

Edgewater: Three Edgewater Fiscal staff continue on site at Edgewater, manning the COVID-19 screening station daily.

Edgewater received a second HHS Stimulus payment in the amount of \$247,500.

Additional projects worked on by staff are:

- Processed 80 claims totaling \$347,125 between Medicare, Medicaid, HMO, Commercial Insurance, and patient responsible billings and payments
- Processed vendor payments
- Attended daily stand-up meetings for patient/resident care and payer source updates
- Conducted weekly “triple-check” meetings regarding patient accounts and billing issues; as well as other miscellaneous issues that arise
- Attended bi-weekly budget meetings with Administrator and Edgewater Department Heads
- Compiled COVID-19 expense and lost revenue data for DHS CARES Act Provider Payments for additional funding application

Community: Five Administrative Services Division staff from our Community base of operations continue to work from their remote locations.

Tax Refund Intercept Payments (TRIP) collected to date in 2020 for Outpatient Clinic Services total \$41,001.39.

Human Services 2019 annual audit progressed very smoothly. The audit was conducted off-site by the Wipfli audit team.

We received one staff resignation in our Support Services area.

Additional projects worked on by staff are:

- Attended weekly Administrative Services Division Managers’ meetings
- Attended monthly budget meetings for Community Resources & Children’s Services, Child Welfare, and Youth Aids
- Attended monthly CLTS teleconference
- Supervised voucher process with staff
- Supervised monthly state reporting
- Prepared and submitted Northern Income Maintenance (NIMC)ACH payment
- Prepared and filed monthly expense report for NIMC
- Attended Web meeting with PPACA Manager about NIMC operations and funding
- Consulted with NIMC county team members to discuss reporting questions
- Attended electronic health records set up teleconferences (SmartCare)
- Filed final Substance Abuse Block Grant and SAPSIS reports for 2019
- Worked with auditors on 2019 annual county audit
- Reviewed and approved bi-weekly timesheets
- Reviewed and approved journal entries to date
- Reviewed and approved bank account reconciliations
- Attended Transportation software demonstration on WebEx
- Met with staff to conduct Annual Performance Review
- Compiled and submitted 2021 Youth Aids CIP application
- Met with Independent Living Services manager to discuss Youth Aging Out and C-19 response
- Merged DOJ background accounts to promote more efficiency

- Attended County Board meeting via WebEx
- Met with CLTS Program Manager regarding changes to Katie Beckett and CLTS requirements
- Attended Targeted Safety Support Funds (TSSF) teleconference via SKYPE
- Completed monthly expenses reports for Childcare and Income Maintenance
- Reviewed and approved monthly expense reports for Energy, FSET, DCF and DHS
- Prepared bi-weekly budget reports for Edgewater revenues
- Reviewed and presented YTD data and budget projections to all Community Program Managers
- Reviewed and provided feedback for monthly financial reports
- Began working on the 2019 WIMCR cost report due in July
- Provided support and supervision to team members
- Attended Operations Committee meeting

Staff participated in the River Block building re-opening plan; helping to man the Screening Station and provide additional sanitizing cleaning coverage in the building.

Community Resources Update by Steve Budnik

Child Care Certifications: There is a new certified daycare located in Arpin, Wisconsin. We are happy to provide support and service to this new facility.

Transportation: The Transportation program's business has been bouncing back. The buses continue in operation, making essential trips to medical appointments, pharmacies, and grocery stores. In early June, businesses that our customers are employed at started to open, and our regular riders are again riding. The drivers are all taking precautions and not allowing passengers to sit next to each and maintain a safe distance. In May, there were a total of 558 rides provided. For the first week of June, there were 267 rides.

Energy Assistance: The Public Service Commission of Wisconsin (PSC) voted unanimously to lift the temporary moratorium on utility disconnections for nonpayment during COVID-19. This will go into effect on July 15, 2020. Wood County's Energy Assistance workers are working with local vendors to contact customers who may be subject to disconnection. This proactive approach will reduce the number of disconnections. Our YTD application total is 2,440 households.

Edgewater Haven Update by Marissa Laher

In the month of May we had 8 admissions and 4 readmissions with a memory care census is 15 residents.

Census comparison to last year:

May 2019 – 53.94 average census with 4.97 rehab

May 2020 – 46.55 average census with 8.97 rehab

Admissions/Discharges Comparison:

May 2019 – Admissions 7/Discharges 2/Readmissions 0

May 2020– Admissions 8/Discharges 10/Readmission 4

COVID-19 has certainly impacted our census. The trend we are seeing is that individuals are doing everything possible to not admit to a nursing home during this time. Many referrals we have received end up going home with home health care, and understandably so, as we are still unable to have visitors and resume group activities or communal dining. Leading industry publications are stating nursing

home occupancy is down to 80% nationwide in the wake of COVID-19. We are hoping to see census come back up as elective surgeries are resumed and some restrictions are eased.

Test results from the baseline COVID-19 testing conducted for residents and staff during the last week of May came back negative. While this is only a picture in time of the day the specimens were collected, we had a collective sigh of relief to learn we did not have asymptomatic staff or residents at the time. Despite these results, we are remaining hyper vigilant with infection control practices to protect our residents. We are still waiting guidance from the state as to what their plan/recommendation is for continued testing of staff.

Likewise, we are also awaiting a state directed plan for the reopening of nursing homes. I have attached the CMS memo which outlines the phased approach to reopening and directs the states to coordinate a plan. Division of Quality Assurance (DQA) individuals told us we can expect guidance within the month. We have a couple of different plans ready to go in order to conduct safe visitation depending on the guidance that is given.

A couple of weeks ago, CMS released a memo directed towards state survey agencies. The memo instructed them to complete focused infection control surveys of every nursing home in their state by July 31. We received the off-site portion of the survey on June 9. They requested our policies, emergency preparedness plans, education completed, screening process, and access to our electronic medical record to review charting. The infection prevention nurse, our Director of Nursing and I participated in an hour-and-a-half long call with the surveyor answering questions and responding to how we would react to scenarios proposed. We can expect the on-site portion to happen anytime from June 10 and forward. When on-site they will observe the care areas to watch donning and doffing PPE, hand hygiene, environmental cleaning, how residents are monitored for symptoms, and our screening process. We feel very prepared for the on-site portion, as our team has been completing audits using the COVID-19 critical element pathway surveyors will follow when conducting the survey.

Employment & Training Update by Lacey Piekarski

FSET Program: Melissa Schuerman has filled the FSET Case Manager position in Wood County Wisconsin Rapids. Melissa started her position June 1, 2020, working from the River Block location.

FSET Program funding allows for one-time approval for vehicle repair if eligibility guidelines are met. NorthCentral FSET budgets \$40,000 annually, 100% DHS funded, for vehicle repairs in Federal Fiscal Year 2020 (10/1/19 – 9/30/20). Regionally, FSET approved 14 customers with vehicle repairs from March to May, averaging \$771.05 per repair. During these uncertain times, 14 FSET customers were able to repair their vehicles for ongoing transportation to maintain their essential employment.

To adjust our program services for a variety of platforms, NorthCentral Programs staff have created special project teams. Projects include partnering with online training programs, virtual resume assistance, virtual workshop series and many more. Taking curriculum and programming already created, partnering with local resources and utilizing the talents of our team, we will shift our programming to offer a variety of information both in-person and virtually as soon as possible.

IL Program: The Independent Living Program has been allocated a one-time, 20% annual budget increase totaling \$42,965.40 to use through the 12/31/20 budget year. Funds will be prioritized for youth aging out of care from March to August, continuing to review youth needs during COVID-19 through 2020. Communication with our nine partnering child welfare agencies has focused on the support, specifically housing stability, for youth aging out of care. The IL Program funds are then able to apply our budget increase toward these unique, increasing requests. As of May 31, 2020, our regional program has 20 identified youth in care, with 15 of 20 currently actively engaged in transition planning.

From March 2020 through December 2020, our regional IL Program anticipates ten youth will turn age 18.

Our partnership with UW-Stevens Point continues to fulfill our program requirement for intern staffing. We welcome Emily F., UWSP Social Work student, for our summer/fall IL Program internship.

We are excited to share our new program logo, adjusting our program acronym to the same used by DCF – Transition Resource Agency Independent Living, or NorthCentral TRAIL. Marketing and other materials will be updated beginning in July 2020.



Family Services Update by Jodi Liegl

Personnel Updates: We are excited to welcome Family Resource Coordinator Brittany Bredl, Youth Justice Social Worker Kayla Buss, and Ongoing Social Worker Alexa Billeb to the team. Initial Assessment Social Worker Jill Vruwink and Family Resource Coordinator David Peterson submitted their resignations, and recruitment efforts are underway for the vacancies.

As part of the Youth Innovation Grant awarded in 2019, funding was designated for training efforts provided to the agency and community. We received approval to move forward with bringing the cultural framework called Kids at Hope to Wood County. Their Mission reads, “Kids at Hope inspires, empowers and transforms schools, organizations serving youth and entire communities to create an environment and culture where all children experience success, NO EXCEPTIONS!” Their Vision reads, “Kids at Hope’s vision is that every child is afforded the belief, guidance and encouragement that creates a sense of hope and optimism, supported by a course of action needed to experience success at life’s four major destinations: Home & Family; Education & Career; Community & Service; and Hobbies & Recreation. The following link provides a brief overview as to Kids at Hope from their founder, Rick Miller: https://www.youtube.com/watch?v=vIpDKHw10_c We are in the planning phase of bringing Rick Miller and Kids at Hope to Wood County later in 2020. More information will be coming, and we hope you will join us in this opportunity.

Norwood Health Center Update by Jordon Bruce

Norwood is currently awaiting reopening guidance from Centers for Medicare & Medicaid Services (CMS) and the WI Dept. of Health Services (DHS). We are offering window visits for those residents that are able to in addition to our expanded virtual communication abilities. Our facility remains on lockdown with only essential staff allowed after being screened prior to their shift.

We anticipate baseline testing of all residents and staff will be a requirement to begin reopening. That being said, we are putting a plan together to complete this process. We are also awaiting our Focused Infection Control Survey (FICS) as every nursing home will receive a FICS by July 15.

Norwood Health Information Department by Jerin Turner

Cindy Wooldridge has accepted the vacant casual receptionist position. Cindy comes to us with a diverse background, with previous reception, hospital, and other customer service experience. Cindy’s first day is June 8, 2020.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of May totaled 10,039 Revenues for May totaled \$46,179. YTD meals are 53,730 and YTD revenues are \$247,158.

Norwood Maintenance Department by Lee Ackerman

The Crossroads renovation continues to be on hold due to Covid-19 restrictions, but we have been preparing for when that project can resume. A checklist of possible safety concerns we may encounter once we start working on the unit has been created, including Covid-19 infection control, listing steps we will take to mitigate those dangers. We have also spoken with the cabinetmakers about restrictions and guidelines they may need to follow once they are allowed to starting installation on the unit.

The HVAC Renovation project continues to move along; all of the thermostats on level 4, rooms 413-426 have been converted to digital controls. That same section on level 2 will be completed once those thermostats arrive; they are on backorder until June 6th.



Center for Clinical Standards and Quality/Quality, Safety & Oversight Group

Ref: QSO-20-30-NH

DATE: May 18, 2020

TO: State Officials

FROM: Director
Quality, Safety & Oversight Group

SUBJECT: Nursing Home Reopening Recommendations for State and Local Officials

Memorandum Summary

- CMS is committed to taking critical steps to ensure America's nursing homes are prepared to respond to the Coronavirus Disease 2019 (COVID-19) Public Health Emergency (PHE).
- **Recommendations for State and Local Officials:** CMS is providing recommendations to help determine the level of mitigation needed to prevent the transmission of COVID-19 in nursing homes. The recommendations cover the following items:
 - **Criteria for relaxing certain restrictions and mitigating the risk of resurgence:** Factors to inform decisions for relaxing nursing home restrictions through a phased approach.
 - **Visitation and Service Considerations:** Considerations allowing visitation and services in each phase.
 - **Restoration of Survey Activities:** Recommendations for restarting certain surveys in each phase.

Background

Nursing homes have been severely impacted by COVID-19, with outbreaks causing high rates of infection, morbidity, and mortality. The vulnerable nature of the nursing home population combined with the inherent risks of congregate living in a healthcare setting, requires aggressive efforts to limit COVID-19 exposure and to prevent the spread of COVID-19 within nursing homes.

Recommendations for States

This memorandum provides recommendations for State and local officials to help them determine the level of mitigation needed for their communities' Medicare/Medicaid certified long term care facilities (hereinafter, 'nursing homes') to prevent the transmission of COVID-19. We encourage State leaders to collaborate with the state survey agency, and State and local health departments to decide how these and other criteria or actions should be implemented in their state. Examples of how a State may choose to implement these recommendations include:

- A State requiring all facilities to go through each phase at the same time (i.e., waiting until all facilities have met entrance criteria for a given phase).
- A State allowing facilities in a certain region (e.g., counties) within a state to enter each phase at the same time.
- A State permitting individual nursing homes to move through the phases based on each nursing home's status for meeting the criteria for entering a phase.

Given the critical importance in limiting COVID-19 exposure in nursing homes, decisions on relaxing restrictions should be made with careful review of a number of facility-level, community, and State factors/orders, and in collaboration with State and/or local health officials and nursing homes. Because the pandemic is affecting communities in different ways, State and local leaders should regularly monitor the factors for reopening and adjust their plans accordingly. Factors that should inform decisions about relaxing restrictions in nursing homes include:

- **Case status in community:** State-based criteria to determine the level of community transmission and guides progression from one phase to another. For example, a decline in the number of new cases, hospitalizations, or deaths (with exceptions for temporary outliers).
- **Case status in the nursing home(s):** Absence of any new nursing home onset¹ of COVID-19 cases (resident or staff), such as a resident acquiring COVID-19 in the nursing home.
- **Adequate staffing:** No staffing shortages and the facility is not under a contingency staffing plan.
- **Access to adequate testing:** The facility should have a testing plan in place based on contingencies informed by the Centers for Disease Control and Prevention (CDC). At minimum, the plan should consider the following components:
 - The capacity for **all** nursing home **residents** to receive a single baseline COVID-19 test. Similarly, the capacity for all residents to be tested upon identification of an individual with symptoms consistent with COVID-19, or if a staff member tests positive for COVID-19. Capacity for continuance of weekly re-testing of all nursing home residents until all residents test negative;
 - The capacity for **all** nursing home **staff** (including volunteers and vendors who are in the facility on a weekly basis) to receive a single baseline COVID-19 test, with re-testing of all staff continuing every week (note: State and local leaders may adjust the requirement for weekly testing of staff based on data about the circulation of the virus in their community);
 - Written screening protocols for all staff (each shift), each resident (daily), and all persons entering the facility, such as vendors, volunteers, and visitors;
 - An arrangement with laboratories to process tests. The test used should be able to detect SARS-CoV-2 virus (e.g., polymerase chain reaction (PCR)) with greater than 95% sensitivity, greater than 90% specificity, with results obtained rapidly

¹ A "new, nursing home onset" refers to COVID-19 cases that originated in the nursing home, and not cases where the nursing home admitted individuals from a hospital with a known COVID-19 positive status, or unknown COVID-19 status but became COVID-19 positive within 14 days after admission. In other words, if the number of COVID-19 cases increases because a facility is admitting residents from the hospital AND they are practicing effective Transmission-Based Precautions to prevent the transmission of COVID-19 to other residents, that facility may still advance through the phases of reopening. However, if a resident contracts COVID-19 within the nursing home without a prior hospitalization within the last 14 days, this facility should go back to the highest level of mitigation, and start the phases over.

(e.g., within 48 hours). Antibody test results should not be used to diagnose someone with an active SARS-CoV-2 infection.

- A procedure for addressing residents or staff that decline or are unable to be tested (e.g., symptomatic resident refusing testing in a facility with positive COVID-19 cases should be treated as positive).
- **Universal source control:** Residents and visitors wear a cloth face covering or facemask. If a visitor is unable or unwilling to maintain these precautions (such as young children), consider restricting their ability to enter the facility. All visitors should maintain social distancing and perform hand washing or sanitizing upon entry to the facility.
- **Access to adequate Personal Protective Equipment (PPE) for staff:** Contingency capacity strategy is allowable, such as [CDC's guidance at Strategies to Optimize the Supply of PPE and Equipment](#) (facilities' crisis capacity PPE strategy would not constitute adequate access to PPE). All staff wear all appropriate PPE when indicated. Staff wear cloth face covering if facemask is not indicated, such as administrative staff.
- **Local hospital capacity:** Ability for the local hospital to accept transfers from nursing homes.

Contact: For questions or concerns regarding this memo, please contact DNH_TriageTeam@cms.hhs.gov.

Effective Date: Immediately. This policy should be communicated with all survey and certification staff, their managers and the State/Branch training coordinators immediately.

/s/

David R. Wright

Attachments:

Recommended Nursing Home Phased Re-opening for States

cc: Survey & Operations Group (SOG) Management

Attachment 1 – Recommended Nursing Home Phased Reopening for States

The reopening phases below cross-walk to the phases of the plan for [Opening Up America Again](#), and includes efforts to maintain rigorous infection prevention and control, as well as resident social engagements and quality of life. Note: The Opening Up America Guidance for communities includes visitation guidance for “senior care facilities.” The term “senior care facilities” refers to a broader set of facilities that may be utilized by seniors, and is not specific to Medicare/Medicaid certified long term care facilities (i.e., nursing homes), whereas, this guidance is specific to nursing homes.

Due to the elevated risk COVID-19 poses to nursing home residents, we recommend additional criteria for advancing through phases of reopening nursing homes than is recommended in the broader Administration’s Opening Up America Again framework. For example:

- Nursing homes should not advance through any phases of reopening or relax any restrictions until all residents and staff have received a base-line test, and the appropriate actions are taken based on the results;
- States should survey those nursing homes that experienced a significant COVID-19 outbreak prior to reopening to ensure the facility is adequately preventing transmission of COVID-19; and
- Nursing homes should remain in the current state of highest mitigation while the community is in Phase 1 of Opening Up America Again (in other words, a nursing home’s reopening should lag behind the general community’s reopening by 14 days).

For additional criteria, please see the Appendix.

Status	Criteria for Implementation	Visitation and Service Considerations	Surveys that will be performed at each phase
Current state: Significant Mitigation and Phase 1 of Opening Up America Again	<ul style="list-style-type: none">• Most facilities are in a posture that can be described as their highest level of vigilance, regardless of transmission within their communities.	<ul style="list-style-type: none">• Visitation generally prohibited, except for compassionate care situations. In those limited situations, visitors are screened and additional precautions are taken, including social distancing, and hand hygiene (e.g., use alcohol-based hand rub upon entry). All visitors must wear a cloth face covering or facemask for the duration of their visit.• Restricted entry of non-essential healthcare personnel.• Communal dining limited (for COVID-19 negative or asymptomatic residents only), but residents may eat in the same room with social distancing (limited number of people at tables and spaced by at least 6 feet).• Non-medically necessary trips outside the building should be avoided.	<ul style="list-style-type: none">• Investigation of complaints alleging there is an immediate serious threat to the resident’s health and safety (known as Immediate Jeopardy)• Revisit surveys to confirm the facility has removed any Immediate Jeopardy findings• Focused infection control surveys• Initial survey to certify that the provider has met the required conditions to participate in the Medicare Program (initial certification surveys)

Status	Criteria for Implementation	Visitation and Service Considerations	Surveys that will be performed at each phase
		<ul style="list-style-type: none"> • Restrict group activities, but some activities may be conducted (for COVID-19 negative or asymptomatic residents only) with social distancing, hand hygiene, and use of a cloth face covering or facemask. • For medically necessary trips away from of the facility: <ul style="list-style-type: none"> ○ The resident must wear a cloth face covering or facemask; and ○ The facility must share the resident's COVID-19 status with the transportation service and entity with whom the resident has the appointment. • 100% screening of all persons entering the facility and all staff at the beginning of each shift: <ul style="list-style-type: none"> ○ Temperature checks ○ Ensure all outside persons entering building have cloth face covering or facemask. ○ Questionnaire about symptoms and potential exposure ○ Observation of any signs or symptoms • 100% screening for all residents: <ul style="list-style-type: none"> ○ Temperature checks ○ Questions about and observation for other signs or symptoms of COVID-19 (at least daily) • Universal source control for everyone in the facility. Residents and visitors entering for compassionate care wear cloth face covering or facemask. • All staff wear appropriate PPE when they are interacting with residents, to the extent PPE is available and consistent with CDC guidance on optimization of PPE. Staff wear cloth face covering if facemask is not indicated. • All staff are tested weekly. All residents are tested upon identification of an individual with symptoms consistent with COVID-19 or if staff have tested positive for COVID-19. Weekly testing continues until all residents test negative. • Dedicated space in facility for cohorting and managing care for residents with COVID-19; plan to 	<ul style="list-style-type: none"> • Any State-based priorities (e.g., localized "hot spots," "strike" teams, etc.)

Status	Criteria for Implementation	Visitation and Service Considerations	Surveys that will be performed at each phase
		manage new/readmissions with an unknown COVID-19 status and residents who develop symptoms.	
Phase 2 of Reopening nursing homes and Opening Up America Again	<ul style="list-style-type: none"> Case status in community has met the criteria for entry into phase 2 (no rebound in cases after 14 days in phase 1). There have been no new, nursing home onset COVID cases in the nursing home for 14 days. The nursing home is not experiencing staff shortages. The nursing home has adequate supplies of personal protective equipment and essential cleaning and disinfection supplies to care for residents. The nursing home has adequate access to testing for COVID-19. Referral hospital(s) have bed capacity on wards and intensive care units. 	<ul style="list-style-type: none"> Visitation generally prohibited, except for compassionate care situations. In those limited situations, visitors are screened and additional precautions are taken, including social distancing, and hand hygiene (e.g., use alcohol-based hand rub upon entry). All visitors must wear a cloth face covering or facemask for the duration of their visit. Allow entry of limited numbers of non-essential healthcare personnel/contractors as determined necessary by the facility, with screening and additional precautions including social distancing, hand hygiene, and cloth face covering or facemask. Communal dining limited (for COVID-19 negative or asymptomatic residents only), but residents may eat in the same room with social distancing (limited number of people at tables and spaced by at least 6 feet). Group activities, including outings, limited (for asymptomatic or COVID-19 negative residents only) with no more than 10 people and social distancing among residents, appropriate hand hygiene, and use of a cloth face covering or facemask. For medically necessary trips outside of the facility: <ul style="list-style-type: none"> The resident must wear a cloth face covering or facemask; and The facility must share the resident's COVID-19 status with the transportation service and entity with whom the resident has the appointment. 100% screening of all persons entering the facility and all staff at the beginning of each shift: <ul style="list-style-type: none"> Temperature checks Ensure all outside persons entering building have cloth face covering or facemask. Questionnaire about symptoms and potential exposure Observation of any signs or symptoms 100% screening (at least daily) for all residents 	<ul style="list-style-type: none"> Investigation of complaints alleging either Immediate Jeopardy or actual harm to residents Revisit surveys to confirm the facility has removed any Immediate Jeopardy findings Focused infection control surveys Initial certification surveys State-based priorities (e.g., localized "hot spots," "strike" teams, etc.) See Appendix for recommendations for prioritizing facilities to be surveyed

Status	Criteria for Implementation	Visitation and Service Considerations	Surveys that will be performed at each phase
		<ul style="list-style-type: none"> ○ Temperature checks ○ Questions about and observation for other signs or symptoms of COVID-19 • Universal source control for everyone in the facility. Residents and visitors entering for compassionate care wear cloth face covering or facemask. • All staff wear all appropriate PPE when indicated. Staff wear cloth face covering if facemask is not indicated, such as administrative staff. • Test all staff weekly. Test all residents upon identification of an individual with symptoms consistent with COVID-19, or if staff have tested positive for COVID-19. Weekly testing continues until all residents test negative. • Dedicated space in facility for cohorting and managing care for residents with COVID-19; plan to manage new/readmissions with an unknown COVID-19 status and residents who develop symptoms. 	
Phase 3 of Reopening nursing homes and Opening Up America Again	<ul style="list-style-type: none"> • Community case status meets criteria for entry to phase 3 (no rebound in cases during phase 2). • There have been no new, nursing home onset COVID cases in the nursing home for 28 days (through phases 1 and 2). • The nursing home is not experiencing staff shortages. • The nursing home has adequate supplies of personal protective equipment and essential cleaning and disinfection supplies to care for residents. • The nursing home has adequate access to testing for COVID-19. 	<ul style="list-style-type: none"> • Visitation allowed with screening and additional precautions including ensuring social distancing and hand hygiene (e.g., use alcohol-based hand rub upon entry). All visitors must wear a cloth face covering or facemask for the duration of their visit. • Allow entry of non-essential healthcare personnel/contractors as determined necessary by the facility, with screening and additional precautions including social distancing, hand hygiene, and cloth face covering or facemask. • Communal dining limited (for COVID-19 negative or asymptomatic residents only), but residents may eat in the same room with social distancing (limited number of people at tables and spaced by at least 6 feet). • Group activities, including outings, allowed (for asymptomatic or COVID-19 negative residents only) with no more than the number of people where social distancing among residents can be maintained, appropriate hand hygiene, and use of a cloth face covering or facemask. 	<ul style="list-style-type: none"> • Normal Survey operations • All complaint and revisit surveys required to identify and resolve any non-compliance with health and safety requirements • Standard (recertification) surveys and revisits • Focused infection control surveys • State-based priorities (e.g., localized “hot spots,” “strike” teams, etc. • See Appendix for recommendations for prioritizing facilities to be surveyed

Status	Criteria for Implementation	Visitation and Service Considerations	Surveys that will be performed at each phase
	<ul style="list-style-type: none"> Referral hospital(s) have bed capacity on wards and intensive care units. 	<ul style="list-style-type: none"> Allow entry of volunteers, with screening and additional precautions including social distancing, hand hygiene, and cloth face covering or facemask. For medically necessary trips outside of the facility: <ul style="list-style-type: none"> The resident must wear a mask; and The facility must share the resident's COVID-19 status with the transportation service and entity with whom the resident has the appointment. 100% screening of all persons entering the facility and all staff at the beginning of each shift: <ul style="list-style-type: none"> Temperature checks. Ensure all outside persons entering building have cloth face covering or facemask. Questionnaire about symptoms and potential exposure Observation of any signs or symptoms 100% screening (at least daily) for all residents <ul style="list-style-type: none"> Temperature checks Questions about and observation for other signs or symptoms of COVID-19 Universal source control for everyone in the facility. Residents and visitors wear cloth face covering or facemask. All staff wear all appropriate PPE when indicated. Staff wear cloth face covering if facemask is not indicated, such as administrative staff. Test all staff weekly. Test all residents upon identification of an individual with symptoms consistent with COVID-19, or if staff have tested positive for COVID-19. Weekly testing continues until all residents test negative. Dedicated space in facility for cohorting and managing care for residents with COVID-19; plan to manage new/readmissions with an unknown COVID-19 status and residents who develop symptoms. 	

APPENDIX

Additional Recommendations

- Reminder: When a community enters phase 1 of Opening Up America Again, nursing homes remain at their highest level of vigilance and mitigation (e.g., visitation restricted except in compassionate care situations). Nursing homes do not begin to de-escalate or relax restrictions until their surrounding community satisfies gating criteria and enters phase 2 of Opening Up America Again.
- A nursing home should spend a minimum of 14 days in a given phase, with no new nursing home onset of COVID-19 cases, prior to advancing to the next phase.
- A nursing home may be in different phases than its surrounding community based on the status of COVID-19 inside the facility, and the availability of key elements including, but not limited to PPE², testing, and staffing. For example, if a facility identifies a new, nursing home onset COVID-19 case in the facility while in **any** phase, that facility goes back to the **highest** level of mitigation, and starts over (even if the community is in phase 3).
- States may choose to have a longer waiting period (e.g., 28 days) before relaxing restrictions for facilities that have had a significant outbreak of COVID-19 cases, facilities with a history of noncompliance with infection control requirements, facilities with issues maintaining adequate staffing levels, or any other situations the state believes may warrant additional oversight or duration before being permitted to relax restrictions.

State Survey Prioritization (Starting in Phase 2 of the above chart)

States should use the following prioritization criteria within each phase when determining which facilities to begin to survey first.

- For investigating complaints (and Facility-Reported Incidents (FRIs), facilities with reports or allegations of:
 1. Abuse or neglect
 2. Infection control, including lack of notifying families and their representatives of COVID-19 information (per new requirements at 42 CFR 483.80(g)(3))
 3. Violations of transfer or discharge requirements
 4. Insufficient staffing or competency
 5. Other quality of care issues (e.g., falls, pressure ulcers, etc.)

In addition, a State agency may take other factors into consideration in its prioritization decision. For example, the State may identify a trend in allegations that indicates an increased risk of harm to residents, or the State may receive corroborating information from other sources regarding the allegation. In this case, the State may prioritize a facility for a survey higher than a facility that has met the above criteria.
- For standard recertification surveys:
 1. Facilities that have had a significant number of COVID-19 positive cases
 2. Special Focus Facilities
 3. Special Focus Facility candidates

² Facilities should review the Centers for Disease Control and Prevention's [guidance on COVID-19 for healthcare professionals](#).

4. Facilities that are overdue for a standard survey (> 15 months since last standard survey) and a history of noncompliance at the harm level (citations of "G" or above) with the below items:
 - Abuse or neglect
 - Infection control
 - Violations of transfer or discharge requirements
 - Insufficient staffing or competency
 - Other quality of care issues (e.g., falls, pressure ulcers, etc.)

For example, a facility whose last standard survey was 24 months ago and was cited for abuse at a "G" level of noncompliance, would be surveyed earlier (i.e., prioritized higher) than a facility whose last standard survey was 23 months ago and had lower level deficiencies. We recognize that there are many different scenarios or combinations of timing of surveys and types of noncompliance that will exist. We defer to States for final decisions on scheduling surveys consistent with CMS survey prioritization guidelines.

Edgewater Credit Card Statement - May 2020

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	COVID 19 54319	Donation Acct
5/8/2020	Leading Age Webinars								\$ 100.00		
5/1/2020	Nassco-Disinfecting wipes									61.44	
5/11/2020	Walmart-Activity Supplies						62.26				
5/12/2020	Walmart-Color Pencil,						19.74				
5/15/2020	Walmart-supplies Resident							68.40			
5/15/2020	Walmart Supplies resident-return							(68.40)			
5/15/2020	Walmart, Resident shopping							64.83			
5/20/2020	Walmart-Resident shopping						82.78				
5/21/2020	Saddleback Leather -Isolation Gowns									2,400.21	
5/27/2020	Landscaping Supplies							916.96			
5/27/2020	Rake, Shovels, LED light				254.86						
5/27/2020	Gas Lawn Mower				29.67						
<hr/>											
Total		\$ -	\$ -	\$ -	\$ 284.53	\$ -	\$ 164.78	\$ 981.79	\$ 100.00	\$ 2,461.65	\$ -
Total Usage May 2020		\$ 3,992.75									

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due
Due Date
Date Received
Date Paid
VOUCHER #

WALMART
USBANK
5/18/2020
\$0.00
\$1,239.97
TOTAL
\$1,239.97

Object	Description	Program	BIRTH TO THREE 4040	FAMILY SUPPORT 4045	CHILD. WAIVER 4050	CSP 4055	OPC MH 4060	CCS 4065	ADMIN 4099
		Amount							
172	TRAINING	190.00	120.00			17.50		52.50	
250	OTHER PURCHASES-WAIVERS	199.40			199.40				
290	STATE PASS THROUGH FUNDS	249.95		249.95					
311	OFFICE SUPPLIES	377.61							377.61
324	ADVERTISING	70.47							70.47
341	PROGRAM SUPPLIES	120.35				47.00	26.35	47.00	
349	GRANT EXPENSE	32.19							32.19
TOTAL		\$ 1,239.97	120.00	249.95	199.40	64.50	26.35	99.50	480.27

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: June 25, 2020

May Activity:

Caseload activity for May 2020 - 15 new veterans served. During the month of May, we completed/submitted 264 federal forms to include:

- 16 intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 5 Appeal – Higher level review, Notice of Disagreement (appeal)
- 11 new claims for disability compensation
- 1 new claim for pension
- 2 new claim for surviving spouse benefits (DIC or surviving spouse pension)
- 12 new applications for VA Healthcare
- 24 appointment of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 15 burial and marker applications

Activities:

1. Completed as of June 18:
 - a. May 28- CVSO interview with P. Glynn of Carlson-Dettman.
 - b. ~~May 28- Marshfield Veterans Expo~~ **CANCELLED.**
 - c. May 29 - WFHR radio interview (focus on VA healthcare – Local VA contracted Urgent Care & Billing issues)
 - d. June 16 – Wood County Veteran Service Commission meeting.
 - e. June 17 – Wood County Department head meeting
2. Near Future:
 - a. June 19 – CVSO Association of Wisconsin Executive Committee meeting.
 - b. July 25 Tomah VA Medical Center Legislative Liaison and CVSO meeting.
 - c. ~~July 26-30 CVSO Spring (now summer) Training Conference Keshena, WI.~~ **CANCELLED.**
3. Long Term-
 - a. August 25-30 - Central Wisconsin State Fair?
 - b. September 20-22 - CVSO Association table at the WCA conference
 - c. October 5 – 9 – CVSO Fall Training Conference Siren WI.

Office updates:

1. Office and VA response to COVID-19
 - a. Federal VA
 - i. Health care for Wisconsin Rapids Clinic and Tomah VAMC are opening up with new protocols in place. Veterans are receiving phone consults to extend prescriptions. Local VA clinics and hospitals are working issues case by case.
 - ii. Veterans Benefit Administration-
 1. Not taking in person contacts at regional offices
 2. Many employees are working from home, as all active case files are virtual.
 3. Compensation and Pension disability exams are starting to be scheduled mostly with contracted providers.

Agenda Item 5b – Consent Veterans Department Head Narrative page 2

- b. Wisconsin Department of Veterans Affairs:
 - i. Veterans Nursing Homes are not allowing visitors.
 - ii. Many Madison and Milwaukee staff are working remotely.
 - iii. Expanded eligibility to the subsistence aid grant to accommodate veterans with loss of income due to COVID-19.
- c. Wood County Veterans Service Department is operating under these guidelines:

Courthouse (715) 421-8420:

- For the safety of our staff, families and clients, whenever possible we will conduct business using the phone, email, fax and mail.
- The Courthouse security team at the main door has a drop box to accept documents dropped off. Please put documents in an envelope labeled Veterans Office.
- Our lobby is open for intercom interaction with our staff. Please observe social distancing protocols in our lobby.
- A very limited amount of individuals with specific issues may be seen by appointment (determination is on a case by case basis) If scheduled for an appointment a face mask will be required as some of our staff and their families have compromising health issues.

Wood County Annex (Marshfield) (715) 384-3773

As it is collocated with the Norwood Health Center the office is not accepting in person contact. It remains open to assist via phone, email, fax and mail.

- 2. Wood County veteran hiring initiative: No action this period.
- 3. Office continues to review and reach out to Blue Water Vietnam Navy and Marine personnel. Several veterans have responded and we have submitted claims for compensation. Based on our review and outreach this week a Navy Blue Water Vietnam veteran will receive a check from the VA for \$30,697 (tax free) representing a retroactive payment back to 2009 for his Agent Orange related diabetes claim that was originally denied. This rating was based on the medical evidence provided an exam looking if other diabetes related disabilities are present is scheduled to determine if the 20% rating sufficient. For now the veteran will receive \$281.17 per month going forward with potential for that to increase. In addition this award will expand the veteran's access to VA health care services.
- 4. Death certificate. The office was successful working with a deceased veteran's hospice team, coroner and treating physician to change the death certificate. Original death certificate stated cause of death as COPD which was not a military service connected disability. Veteran also suffered from coronary artery disease (100%), diabetes mellitus (10%). The death certificate was changed to list COPD, coronary artery disease, community acquired pneumonia and congestive heart failure. Based on the change the VA was able to award the widow Dependency and Indemnity Compensation (DIC) of \$1,340.14 per month and a greater burial benefit (\$2000. Vice \$300)
- 5. VERSO Closing. This office has reached out to the Wisconsin Department of Workforce development offering our assistance in the displaced workers briefings and process. Attached is the initial DWD letter that will be going out to the VERSO Workers.



WIOA DISLOCATED WORKER PROGRAM

A proud partner of the **americanjobcenter** network

Verso Employees

We wanted to reach out to all of you as quickly as possible to provide you with some general information and outline of the response process for the recent notice regarding the Wisconsin Rapids mill. Whenever a potential dislocation is announced there is a process put into place to respond to the situation. Although each dislocation is different in size and scope, the process is relatively similar.

Our first step is to connect with company and union officials to gather more information about the dislocation such as number and types of affected workers. We have already had contact with both parties and are scheduled to meet next week. We discuss the overall situation and options for providing information on resources as quickly as possible to the affected workers. We know the time will go by very quickly. Information provided covers the WIOA Dislocated Worker program, Unemployment Insurance and various services that may be available to assist you during this time of transition. Once these sessions are scheduled they will be your "starting point" for learning more and accessing any specific dislocated worker services.

Due to the current COVID-19 situation, the Job Center physical locations remain closed at this time. We do not yet know when centers will be open to the public. However you can access various services through the JCW (Job Center of Wisconsin) at <https://jobcenterofwisconsin.com>. Once you register on the website you may then look for jobs, develop and post a resume and check out further resources. Once centers re-open the closest comprehensive job center is located in Wisconsin Rapids at 320 W Grand Ave Ste102 (715-422-5000).

We are currently operating under a remote and virtual environment. However, we are also looking at options to provide in-person activities in a safe environment for those who would prefer this form of delivery. Therefore, we will be working closely with your employer and unions to communicate information to you both electronically and manually over the upcoming weeks. Information will include details on services and how to connect with various resources. We are also part of an established Community Response Team (CRT) which works behind the scenes with local, state and federal officials as well as community leaders to respond and to provide resources and services to assist you during this difficult and stressful time.

Between now and further communications, we recommend the following:

- Be cautious about voluntarily severing your employment with your employer prior to your scheduled release date – you may jeopardize various program benefits including Unemployment Insurance;
- Keep up-to-date on information you receive from the company and union; and
- Watch for information on the WIOA Dislocated Worker Program services.

Thank you.

Funding for this flyer is made possible through Workforce Innovation and Opportunity Act (WIOA) dollars administered by the NCWWDB. Discrimination on the grounds of race, color, religion, sex, national origin, age, disability, political affiliation or belief, and for beneficiaries only, citizenship or participation in a WIOA Title I financially assisted program or activity, is prohibited. Veterans receive a priority of service. WIOA Dislocated Worker is an equal opportunity program. Auxiliary aids and services are available upon request to individuals with disabilities. If you need to access services, request a reasonable accommodation or need materials in an alternative format please call 715-389-7023 (Voice) / 711 (Hearing impaired) 10 days in advance of your scheduled appointment.

Please Print - After Department approval send to Wood County Purchasing Department

Please Print - After Department approval send to Wood County Purchasing Department

The above purchases on the Wood County Procurement Card have been reviewed and reconciled. Receipts are attached in order of occurrence.

6/17/2020
Date

X

Supervisor Signature

Statement

Marshfield Monument
421 S Central Ave.
Marshfield, WI 54449

Date
5/26/2020

To:
Wood County Veterans Service Office Wood County Courthouse 400 Market St Wisconsin Rapids WI 54494-4868

		Amount Due	Amount Enc.
		\$140.00	
Date	Transaction	Amount	Balance
10/01/2019	Balance forward		0.00
10/24/2019	Brown, Donald E. - VA Replacement- INV #46659. Order #32515 Rcpt 46659 --- Service Income, 1 @ \$140.00 = 140.00 --- Tax: None @ 0.0% = 0.00	140.00	140.00
			Amount Due
			\$140.00

Thank you!

Marshfield Monument

MARKERS – MONUMENTS – MAUSOLEUMS

Brian Hopperdietzel – Owner
435 S Central Ave – Marshfield WI 54449
Phone: 715-384-5575 – Toll Free: 800-445-5112

May 26, 2020

Wood County Veterans Service Office
Attn: Ben Shepherd
Wood County Courthouse
400 Market St
Wisconsin Rapids WI 54494-4868

Dear Mr. Shepherd:

On May 18, 2019 we placed the corrected VA bronze plaque for Donald Brown in the Pioneer Cemetery.

We sincerely hope that you are completely satisfied with our service and the completed work on the memorial.

Enclosed is a statement of the remaining balance of \$140.00.

We sincerely appreciate your business.

If you have any questions or concerns, please do not hesitate in calling us. Thank you again; it was a privilege working with you.

Sincerely,



Brian Hopperdietzel

BH/tjs
Enclosure

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: May 2020

For the range of vouchers: 12200462 - 12200528

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12200462	ACCURATE IMAGING INC	PORTABLE XRAYs	05/12/2020	\$542.82	P
12200463	AMAZON CAPITAL SERVICES	COVID 19 GOOGLES	05/12/2020	\$27.44	P
12200464	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	05/12/2020	\$771.00	P
12200465	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	05/12/2020	\$1,103.95	P
12200466	WE ENERGIES	GAS BILL	05/12/2020	\$1,319.80	P
12200467	WE ENERGIES	GAS BILL	05/12/2020	\$2,320.62	P
12200468	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	05/12/2020	\$10,370.00	P
12200469	WI STATE LABORATORY OF HYGIENE	300S LEGIONELLA WATER TEST	05/12/2020	\$230.00	P
12200470	DIRECT SUPPLY INC	ANTIBACTERIAL CLEANER	05/12/2020	\$78.99	P
12200471	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	05/12/2020	\$99.00	P
12200472	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	05/12/2020	\$23.23	P
12200473	SPECTRUM- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	05/13/2020	\$1,161.57	P
12200474	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/13/2020	\$1,650.48	P
12200475	MEDLINE INDUSTRIES	COVID 19 YELLOW LINERS	05/13/2020	\$23.61	P
12200476	MEDLINE INDUSTRIES	COVID 19 GROCERY BAGS	05/13/2020	\$266.84	P
12200477	MCKESSON MEDICAL	NURSING SUPPLIES	05/13/2020	\$786.98	P
12200478	MCKESSON MEDICAL	NURSING SUPPLIES	05/13/2020	\$123.50	P
12200479	ADVANCED DISPOSAL	WASTE DISPOSAL	05/19/2020	\$1,295.68	P
12200480	FOREFRONT TELECARE INC	PSYCHIATRY FOR RESIDENTS	05/19/2020	\$368.25	P
12200481	MARSHFIELD CLINIC	LAB AND XRAY	05/19/2020	\$154.01	P
12200482	ROWE FLORAL INC	FUNERAL FLOWERS	05/19/2020	\$161.99	P
12200483	STAFFENCY LLC	CONTRACT STAFF 4/19-4/25/20	05/19/2020	\$280.00	P
12200484	WIPFLI LLP	MEDICARE/MEDICAID COST REPORTS	05/19/2020	\$3,500.00	P
12200485	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	05/19/2020	\$20.00	P
12200486	AMAZON CAPITAL SERVICES	FACE MASKS	05/19/2020	\$298.36	P
12200487	AMAZON CAPITAL SERVICES	FACE MASKS	05/19/2020	\$305.58	P
12200488	AMAZON CAPITAL SERVICES	BATTERIES FOR AED	05/19/2020	\$44.95	P
12200489	DIRECT SUPPLY INC	DISINFECTING CLEANER	05/19/2020	\$351.92	P
12200490	DIRECT SUPPLY INC	FOOT ORTHOSIS	05/19/2020	\$20.99	P
12200491	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/19/2020	\$43.36	P
12200492	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/19/2020	\$43.36	P
12200493	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/19/2020	\$43.36	P
12200494	EZ WAY INC	EZ STAND BUCKLES	05/19/2020	\$47.50	P
12200495	GANNETT WISCONSIN MEDIA	NEWSPAPER FOR RESIDNETS	05/19/2020	\$72.00	P

Committee Report - County of Wood

Edgewater Haven - May 2020

12200462 - 12200528

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12200496	MCKESSON MEDICAL	NURSING SUPPLIES	05/19/2020	\$225.02	P
12200497	MCKESSON MEDICAL	NURSING SUPPLIES	05/19/2020	\$406.89	P
12200498	MCKESSON MEDICAL	NURSING SUPPLIES	05/19/2020	\$63.06	P
12200499	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/19/2020	\$71.94	P
12200500	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/19/2020	\$0.00	P
12200501	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/19/2020	\$164.57	P
12200502	OFFICE DEPOT	OFFICE SUPPLIES	05/19/2020	\$21.83	P
12200503	POWER PAC INC	LAWN MOWER ANNUAL SERVICE 2020	05/19/2020	\$496.34	P
12200504	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/19/2020	\$1,544.68	P
12200505	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/19/2020	\$1,372.19	P
12200506	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/19/2020	\$1,900.65	P
12200507	SHERWIN-WILLIAMS CO THE	PAINTING SUPPLIES	05/19/2020	\$125.23	P
12200508	STAFFENCY LLC	CONTRACT STAFF 05/03-05/09/20	05/19/2020	\$1,260.00	P
12200509	STAFFENCY LLC	CONTRACT STAFF 4/26 - 5/2/20	05/19/2020	\$787.50	P
12200510	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/19/2020	\$410.47	P
12200511	DIRECT SUPPLY INC	MUGS	05/19/2020	\$118.46	P
12200512	US FOODS	RESIDENT FOOD	05/19/2020	\$343.81	P
12200513	REINHART FOOD SERVICE	DISHMACHINE LEASE	05/19/2020	\$155.00	P
12200514	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/19/2020	(\$3.23)	P
12200515	EDWARD DON & CO	LIDS AND CUPS	05/19/2020	\$316.95	P
12200516	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	05/26/2020	\$24,506.70	P
12200517	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	05/26/2020	(\$995.47)	P
12200518	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	05/26/2020	(\$0.42)	P
12200519	AMAZON CAPITAL SERVICES	HAND SANITIZER PUMP BOTTLE	05/27/2020	\$33.52	P
12200520	AMAZON CAPITAL SERVICES	COMMAND HOOKS-RESIDENT DOORS	05/27/2020	\$78.60	P
12200521	DIRECT SUPPLY INC	CLEANER AND WIPES	05/27/2020	\$399.92	P
12200522	DIRECT SUPPLY INC	DAMAGED PRODUCT	05/27/2020	(\$56.99)	P
12200523	GARRISON'S SEPTIC INC	SEMI ANNUAL PUMP GREASE PIT	05/27/2020	\$750.00	P
12200524	MEDLINE INDUSTRIES	EXERGEN TAT 5000 TEMPORAL THER	05/27/2020	\$524.11	P
12200525	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	05/27/2020	\$221.75	P
12200526	STAFFENCY LLC	CONTRACT STAFF 05/10-5/16/20	05/27/2020	\$1,400.00	P
12200527	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	05/27/2020	\$50.58	P
12200528	US BANK	DEPT 12 5/16/2020	05/27/2020	\$4,406.81	P
Grand Total:				\$69,051.61	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: JUNE 2020

For the range of vouchers: 15200111 - 15200124

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15200111	HALAMA TIFFANY	Recert Lact Spec Reimbursement	05/19/2020	\$175.00	P
15200112	NEUMARK DESIGN & PRINT INC	Printing/PHEP	05/14/2020	\$437.50	P
15200113	WI DEPT OF NATURAL RESOURCES	EH Lab Renewal Fee	05/20/2020	\$1,332.00	P
15200114	AMAZON CAPITAL SERVICES	Office/COVID Supplies	05/23/2020	\$273.71	P
15200115	CLIA LABORATORY PROGRAM	Lab User Fee	05/05/2020	\$180.00	P
15200116	FANDRE ERIN	Hygienist	05/29/2020	\$212.16	P
15200117	IVISIONMOBILE	Texting Service	06/01/2020	\$139.11	P
15200118	NATIONAL WIC ASSOCIATION	NWA Annual Conference	05/27/2020	\$185.00	P
15200119	ADAMS CO HEALTH & HUMAN SERVICES	Reimb Prev. Grant Funds-COVID	05/28/2020	\$5,000.00	P
15200120	AMAZON CAPITAL SERVICES	Oximeters	06/06/2020	\$149.75	P
15200121	HALAMA TIFFANY	Reimb. for RDN Renewal Fees	06/09/2020	\$70.00	P
15200122	HEART OF WIS CHAMBER OF COMMERCE	COVID Expense	06/08/2020	\$1,425.00	P
15200123	LANGUAGE LINE SERVICES	Interpreters/PH-WIC-COVID	05/31/2020	\$1,082.91	P
15200124	SWITS LTD	Spanish Translation-COVID-19	06/01/2020	\$138.96	P
Grand Total:				\$10,801.10	

Signatures

Donna Rozar, Chair

Adam Fischer, Vice-Chair

Lee Thao

John Hokamp

Laura Valenstein

Tom Buttke

Jessica Vicente

Heather Wellach, RN

Dr. Steven Kulick

EH Environmental Health
EP Emergency Preparedness

PH Public Health
WIC Women, Infant, Children

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: JUNE 2020

For the range of vouchers: 40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202219	OHP Care Provider	Out of Home Placement	05/18/2020	\$254.00	P
40202220	OHP Care Provider	Out of Home Placement	05/18/2020	\$254.00	P
40202221	OHP Care Provider	Out of Home Placement	05/18/2020	\$254.00	P
40202222	OHP Care Provider	Out of Home Placement	05/18/2020	\$33.87	P
40202223	OHP Care Provider	Out of Home Placement	05/18/2020	\$254.00	P
40202224	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/30/2020	\$214.98	P
40202225	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	04/30/2020	\$214.85	P
40202226	CW SOLUTIONS LLC	FAMILY PRESERVATION	04/30/2020	\$2,336.50	P
40202227	GREENFIELD REHABILITATION AGENCY INC	PT OT SLP BIRTH TO THREE	04/30/2020	\$11,765.00	P
40202228	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	04/30/2020	\$2,135.20	P
40202229	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	04/30/2020	\$10,162.50	P
40202230	OFFICE ALLY INC	CLEARING HOUSE OUTPATIENT BILL	04/30/2020	\$140.00	P
40202231	EXPERIAN HEALTH INC	VERIFICATON OF CLIENT CHARGES	04/30/2020	\$148.61	P
40202232	SCHMIDT SUSAN	RESPITE FOSTER CARE	04/30/2020	\$621.00	P
40202233	SOCIAL SECURITY ADMINISTRATION	REFUND FED SSI BENEFITS	04/30/2020	\$652.50	P
40202234	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	04/30/2020	\$11,801.81	P
40202235	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	04/30/2020	\$6,795.90	P
40202236	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	04/30/2020	\$10,502.48	P
40202237	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	04/30/2020	\$15,505.80	P
40202238	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	04/30/2020	\$16,492.00	P
40202239	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	04/30/2020	\$16,266.10	P
40202240	WI DEPT OF HEALTH & FAMILY SERVICES	REFUND STATE SSI BENEFITS	04/30/2020	\$69.75	P
40202241	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/21/2020	\$9.99	P
40202242	AMAZON CAPITAL SERVICES	FSET APPROVED - WORK APPAREL	05/21/2020	\$31.40	P
40202243	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/21/2020	\$375.96	P
40202244	CARTWRIGHT REALTY LLC	IL APPROVED RENT ASSIST	05/21/2020	\$1,650.00	P
40202245	ESQUIRE MUFFLERS	FSET APPROVED AUTO REPAIR	05/21/2020	\$820.00	P
40202246	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED MAY BUS PASS	05/21/2020	\$125.00	P
40202247	SOCIAL SECURITY ADMINISTRATION	REFUND FED SSI BENEFITS	05/21/2020	\$783.00	P
40202248	SWITS LTD	TRANSLATION SERVICES	05/21/2020	\$46.00	P
40202249	WI DEPT OF HEALTH & FAMILY SERVICES	REFUND STATE SSI BENEFITS	05/21/2020	\$83.78	P
40202250	103 ELM STREET LLC	MARSHFIELD CITY HALL RENT	06/01/2020	\$9,155.67	P
40202251	FINK DANNY R	RENT ASSISTANCE	06/01/2020	\$125.00	P
40202252	KNUDSEN JOHN M	IL APPROVED RENT	06/01/2020	\$140.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202253	CHRISTENSEN MARY	CLIENT MEAL	05/21/2020	\$7.29	P
40202254	HEART OF WIS CHAMBER OF COMMERCE	FOSTER PARENT APPRECIATION	05/21/2020	\$760.00	P
40202255	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PAYMENTS	04/30/2020	\$83.56	P
40202256	REGISTRATION FEE TRUST	FSET APPROVED DL FEES	05/21/2020	\$43.00	P
40202257	BRAGG KELLY	YA CLIENT ACTIVITY	05/21/2020	\$12.22	P
40202258	STATE OF WISCONSIN-VITAL RECORDS	FSET APPROVED BIRTH CERT FEE	05/21/2020	(Voided)	P
40202259	OHP Care Provider	Out of Home Placement	05/26/2020	\$1.33	P
40202260	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/28/2020	\$45.88	P
40202261	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	05/28/2020	(\$60.97)	P
40202262	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	05/28/2020	(\$26.95)	P
40202263	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	05/28/2020	(\$41.00)	P
40202264	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	05/28/2020	(\$49.98)	P
40202265	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/28/2020	\$219.95	P
40202266	AMAZON CAPITAL SERVICES	CCS / CSP PROGRAM SUPPLIES	05/28/2020	\$15.99	P
40202267	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/28/2020	\$20.99	P
40202268	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/28/2020	\$13.59	P
40202269	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/28/2020	\$59.14	P
40202270	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/28/2020	\$28.99	P
40202271	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/28/2020	\$85.61	P
40202272	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/28/2020	\$51.00	P
40202273	ASPIRUS NETWORK INC	CERTIFICATION	05/28/2020	\$100.00	P
40202274		IL APPROVED REIMBURSEMENT	05/28/2020	\$107.10	P
40202275		IL APPROVED REIMBURSEMENT	05/28/2020	\$58.00	P
40202276	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	05/28/2020	\$896.68	P
40202277	CMC PERFORMANCE LLC	FSET APPROVED AUTO REPAIR	05/28/2020	\$839.62	P
40202278	CRABMAN'S DRIVER EDUCATION LLC	IL APPROVED DRIVERS ED	05/28/2020	\$280.00	P
40202279	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	05/28/2020	\$11,374.60	P
40202280	FOND DU LAC COUNTY SOCIAL SERVICES	PACE PROGRAM	05/28/2020	\$7,500.00	P
40202281	JENSEN SARENA ANN	FOSTER PARENT EXPENSE	05/28/2020	\$149.62	P
40202282	NELSON MICHAEL JAN	PROFESSIONAL SERVICES	05/28/2020	\$1,125.00	P
40202283	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	05/28/2020	\$15,134.71	P
40202284	REDWOOD TOXICOLOGY LABORATORY INC	DRUG TESTING	05/28/2020	\$9.92	P
40202285	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/28/2020	\$185.22	P
40202286	STAPLES ADVANTAGE	RETURN STAPLES ORDER	05/28/2020	(\$12.89)	P
40202287	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/28/2020	\$12.89	P
40202288	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/28/2020	\$58.81	P
40202289	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/28/2020	\$124.60	P
40202290	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/28/2020	\$231.60	P
40202291	STAPLES ADVANTAGE	PPACA PROGRAM SUPPLIES	05/28/2020	\$94.99	P
40202292	CRESTWOOD MANAGEMENT LLC	IL APPROVED RENT	06/01/2020	\$660.00	P
40202293	ADAMS COUNTY REGISTER OF DEEDS	FSET APPROVED BIRTH CERTIF	05/28/2020	\$20.00	P
40202294	NORWOOD HEALTH CENTER	NORWOOD INS PAYMENT	05/28/2020	\$103.29	P
40202295	RAPID CAB COMPANY INC	FSET APPROVED TRANSPORTATION	05/28/2020	\$800.00	P
40202296	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/28/2020	\$35.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202297	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/28/2020	\$35.00	P
40202298	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORTATION	06/01/2020	\$85.50	P
40202299	US BANK	PCARD CHARGES	05/28/2020	\$1,239.97	P
40202300	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$24.00	P
40202301	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$77.95	P
40202302	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$15.99	P
40202303	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$44.99	P
40202304	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/31/2020	\$54.16	P
40202305	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/31/2020	\$83.48	P
40202306	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$40.49	P
40202307	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$33.98	P
40202308	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$81.54	P
40202309	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	05/31/2020	\$26.80	P
40202310	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/31/2020	\$52.42	P
40202311	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVERS ED	05/31/2020	\$280.00	P
40202312	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVERS ED	05/31/2020	\$280.00	P
40202313	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	05/31/2020	\$1,825.42	P
40202314	CW SOLUTIONS LLC	IL SERVICES	05/31/2020	\$7,599.99	P
40202315	CW SOLUTIONS LLC	YJ SERVICES	05/31/2020	\$9,834.23	P
40202316	CW SOLUTIONS LLC	CHILDREN FIRST SERVICES	05/31/2020	\$755.94	P
40202317	CW SOLUTIONS LLC	YJ PARTICIPANT EXPENSES	05/31/2020	\$13.29	P
40202318	CW SOLUTIONS LLC	FSET SERVICES	05/31/2020	\$145,063.60	P
40202319	CW SOLUTIONS LLC	BFI SERVICES	05/31/2020	\$17,555.24	P
40202320	CW SOLUTIONS LLC	IL PARTICIPANT EXPENSES	05/31/2020	\$812.19	P
40202321		PLAN PLACE SUPERVISION	05/31/2020	\$76.23	P
40202322		PLAN PLACE SUPERVISION	05/31/2020	\$254.00	P
40202323		DAYCARE REIMBURSEMENT	05/31/2020	\$180.00	P
40202324		FSET APPROVED DL FEE	05/31/2020	\$61.20	P
40202325	MARSHFIELD AREA CHAMBER OF COM	FOSTER PARENT APPRECIATION	05/31/2020	\$600.00	P
40202326	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	05/31/2020	\$153.00	P
40202327	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	05/31/2020	\$180.00	P
40202328	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	05/31/2020	\$45.00	P
40202329	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	05/31/2020	\$45.00	P
40202330	SOLARUS	PHONE EXPENSE - BRIDGEWAY	05/31/2020	\$53.19	P
40202331	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/31/2020	\$28.08	P
40202332	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/31/2020	\$120.62	P
40202333	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/31/2020	\$441.35	P
40202334	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/31/2020	\$7.27	P
40202335	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/31/2020	\$39.27	P
40202336	VOIANCE LANGUAGE SERVICES LLC	NIMC INTERPRETER	05/31/2020	\$473.91	P
40202337	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/04/2020	\$99.49	P
40202338	NORRIS MANOR APARTMENTS	RENT ASSISTANCE	06/04/2020	\$25.00	P
40202339	KWIK TRIP INC	FSET REGIONAL GAS CARDS	05/31/2020	(Voided)	P
40202340	BAUER GRACE A	FOSTER PARENT EXPENSE	05/31/2020	\$60.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202341	COOK JODI	FOSTER PARENT EXPENSE	05/31/2020	\$40.00	P
40202342	FLEISNER KELLY	CW GAS / MEALS	05/31/2020	\$36.62	P
40202343	KRIESCHER JENNA C	BIRTH CERTIFICATE	05/31/2020	\$36.00	P
40202344		KINSHIP	05/31/2020	\$1,024.19	P
40202345	NORWOOD HEALTH CENTER	NORWOOD TRIP PAYMENT	05/31/2020	\$507.00	P
40202346	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/31/2020	\$43.00	P
40202347	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/31/2020	\$35.00	P
40202348	WOOD COUNTY HSD PETTY CASH	CCS CSP PROGRAM SUPPLIES	05/31/2020	\$50.95	P
40202349	OHP Care Provider	Out of Home Placement	06/03/2020	\$225.00	P
40202350	OHP Care Provider	Out of Home Placement	06/03/2020	\$62.10	P
40202351	OHP Care Provider	Out of Home Placement	06/03/2020	\$62.10	P
40202352	OHP Care Provider	Out of Home Placement	06/03/2020	\$225.00	P
40202353	OHP Care Provider	Out of Home Placement	06/03/2020	\$2,092.86	P
40202354	OHP Care Provider	Out of Home Placement	06/03/2020	\$52.74	P
40202355	OHP Care Provider	Out of Home Placement	06/03/2020	\$176.13	P
40202356	OHP Care Provider	Out of Home Placement	06/03/2020	\$176.13	P
40202357	OHP Care Provider	Out of Home Placement	06/03/2020	\$189.68	P
40202358	OHP Care Provider	Out of Home Placement	06/03/2020	\$8.19	P
40202359	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202360	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202361	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202362	OHP Care Provider	Out of Home Placement	06/03/2020	\$127.00	P
40202363	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202364	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202365	OHP Care Provider	Out of Home Placement	06/03/2020	\$53.54	P
40202366	OHP Care Provider	Out of Home Placement	06/03/2020	\$5.16	P
40202367	OHP Care Provider	Out of Home Placement	06/03/2020	\$44.07	P
40202368	OHP Care Provider	Out of Home Placement	06/03/2020	\$7,020.00	P
40202369	OHP Care Provider	Out of Home Placement	06/03/2020	\$334.03	P
40202370	OHP Care Provider	Out of Home Placement	06/03/2020	\$9.81	P
40202371	OHP Care Provider	Out of Home Placement	06/03/2020	\$336.77	P
40202372	OHP Care Provider	Out of Home Placement	06/03/2020	\$61.94	P
40202373	OHP Care Provider	Out of Home Placement	06/03/2020	\$336.77	P
40202374	OHP Care Provider	Out of Home Placement	06/03/2020	\$10.32	P
40202375	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202376	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202377	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202378	OHP Care Provider	Out of Home Placement	06/03/2020	\$40.00	P
40202379	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202380	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202381	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202382	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202383	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202384	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202385	OHP Care Provider	Out of Home Placement	06/03/2020	\$16.00	P
40202386	OHP Care Provider	Out of Home Placement	06/03/2020	\$7,208.74	P
40202387	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202388	OHP Care Provider	Out of Home Placement	06/03/2020	\$12,550.04	P
40202389	OHP Care Provider	Out of Home Placement	06/03/2020	\$64.00	P
40202390	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202391	OHP Care Provider	Out of Home Placement	06/03/2020	\$522.00	P
40202392	OHP Care Provider	Out of Home Placement	06/03/2020	\$300.00	P
40202393	OHP Care Provider	Out of Home Placement	06/03/2020	\$280.00	P
40202394	OHP Care Provider	Out of Home Placement	06/03/2020	\$267.10	P
40202395	OHP Care Provider	Out of Home Placement	06/03/2020	\$548.13	P
40202396	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202397	OHP Care Provider	Out of Home Placement	06/03/2020	\$604.00	P
40202398	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202399	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202400	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202401	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202402	OHP Care Provider	Out of Home Placement	06/03/2020	\$120.00	P
40202403	OHP Care Provider	Out of Home Placement	06/03/2020	\$4,418.26	P
40202404	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202405	OHP Care Provider	Out of Home Placement	06/03/2020	\$96.00	P
40202406	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202407	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202408	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202409	OHP Care Provider	Out of Home Placement	06/03/2020	\$522.00	P
40202410	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202411	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202412	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202413	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202414	OHP Care Provider	Out of Home Placement	06/03/2020	\$56.00	P
40202415	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202416	OHP Care Provider	Out of Home Placement	06/03/2020	\$264.00	P
40202417	OHP Care Provider	Out of Home Placement	06/03/2020	\$522.00	P
40202418	OHP Care Provider	Out of Home Placement	06/03/2020	\$12,590.96	P
40202419	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202420	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202421	OHP Care Provider	Out of Home Placement	06/03/2020	\$16.00	P
40202422	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202423	OHP Care Provider	Out of Home Placement	06/03/2020	\$80.00	P
40202424	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202425	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202426	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202427	OHP Care Provider	Out of Home Placement	06/03/2020	\$32.00	P
40202428	OHP Care Provider	Out of Home Placement	06/03/2020	\$522.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202429	OHP Care Provider	Out of Home Placement	06/03/2020	\$216.00	P
40202430	OHP Care Provider	Out of Home Placement	06/03/2020	\$1,211.00	P
40202431	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202432	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202433	OHP Care Provider	Out of Home Placement	06/03/2020	\$120.00	P
40202434	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202435	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202436	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202437	OHP Care Provider	Out of Home Placement	06/03/2020	\$40.00	P
40202438	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202439	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202440	OHP Care Provider	Out of Home Placement	06/03/2020	\$16.00	P
40202441	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202442	OHP Care Provider	Out of Home Placement	06/03/2020	\$40.00	P
40202443	OHP Care Provider	Out of Home Placement	06/03/2020	\$39.56	P
40202444	OHP Care Provider	Out of Home Placement	06/03/2020	\$522.00	P
40202445	OHP Care Provider	Out of Home Placement	06/03/2020	\$518.00	P
40202446	OHP Care Provider	Out of Home Placement	06/03/2020	\$472.00	P
40202447	OHP Care Provider	Out of Home Placement	06/03/2020	\$104.00	P
40202448	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202449	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202450	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202451	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202452	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202453	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202454	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202455	OHP Care Provider	Out of Home Placement	06/03/2020	\$112.00	P
40202456	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202457	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202458	OHP Care Provider	Out of Home Placement	06/03/2020	\$136.00	P
40202459	OHP Care Provider	Out of Home Placement	06/03/2020	\$77.42	P
40202460	OHP Care Provider	Out of Home Placement	06/03/2020	\$338.71	P
40202461	OHP Care Provider	Out of Home Placement	06/03/2020	\$216.00	P
40202462	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202463	OHP Care Provider	Out of Home Placement	06/03/2020	\$404.00	P
40202464	OHP Care Provider	Out of Home Placement	06/03/2020	\$264.00	P
40202465	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202466	OHP Care Provider	Out of Home Placement	06/03/2020	\$12,993.96	P
40202467	OHP Care Provider	Out of Home Placement	06/03/2020	\$7,423.26	P
40202468	OHP Care Provider	Out of Home Placement	06/03/2020	\$96.00	P
40202469	OHP Care Provider	Out of Home Placement	06/03/2020	\$76.16	P
40202470	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202471	OHP Care Provider	Out of Home Placement	06/03/2020	\$458.00	P
40202472	OHP Care Provider	Out of Home Placement	06/03/2020	\$12,590.96	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202473	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202474	OHP Care Provider	Out of Home Placement	06/03/2020	\$376.00	P
40202475	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202476	OHP Care Provider	Out of Home Placement	06/03/2020	\$464.00	P
40202477	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202478	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202479	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202480	OHP Care Provider	Out of Home Placement	06/03/2020	\$164.00	P
40202481	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202482	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202483	OHP Care Provider	Out of Home Placement	06/03/2020	\$212.00	P
40202484	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202485	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202486	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202487	OHP Care Provider	Out of Home Placement	06/03/2020	\$196.00	P
40202488	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202489	OHP Care Provider	Out of Home Placement	06/03/2020	\$296.00	P
40202490	OHP Care Provider	Out of Home Placement	06/03/2020	\$64.00	P
40202491	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202492	OHP Care Provider	Out of Home Placement	06/03/2020	\$328.00	P
40202493	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202494	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202495	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202496	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202497	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202498	OHP Care Provider	Out of Home Placement	06/03/2020	\$248.00	P
40202499	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202500	OHP Care Provider	Out of Home Placement	06/03/2020	\$128.00	P
40202501	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202502	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202503	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202504	OHP Care Provider	Out of Home Placement	06/03/2020	\$328.00	P
40202505	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202506	OHP Care Provider	Out of Home Placement	06/03/2020	\$522.00	P
40202507	OHP Care Provider	Out of Home Placement	06/03/2020	\$299.10	P
40202508	OHP Care Provider	Out of Home Placement	06/03/2020	\$729.84	P
40202509	OHP Care Provider	Out of Home Placement	06/03/2020	\$237.16	P
40202510	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202511	OHP Care Provider	Out of Home Placement	06/03/2020	\$458.00	P
40202512	OHP Care Provider	Out of Home Placement	06/03/2020	\$502.00	P
40202513	OHP Care Provider	Out of Home Placement	06/03/2020	\$442.00	P
40202514	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202515	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202516	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202517	OHP Care Provider	Out of Home Placement	06/03/2020	\$72.00	P
40202518	OHP Care Provider	Out of Home Placement	06/03/2020	\$72.00	P
40202519	OHP Care Provider	Out of Home Placement	06/03/2020	\$531.00	P
40202520	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202521	OHP Care Provider	Out of Home Placement	06/03/2020	\$241.29	P
40202522	OHP Care Provider	Out of Home Placement	06/03/2020	\$98.06	P
40202523	OHP Care Provider	Out of Home Placement	06/03/2020	\$148.39	P
40202524	OHP Care Provider	Out of Home Placement	06/03/2020	\$104.77	P
40202525	OHP Care Provider	Out of Home Placement	06/03/2020	\$509.84	P
40202526	OHP Care Provider	Out of Home Placement	06/03/2020	\$136.26	P
40202527	OHP Care Provider	Out of Home Placement	06/03/2020	\$356.13	P
40202528	OHP Care Provider	Out of Home Placement	06/03/2020	\$96.00	P
40202529	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202530	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202531	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202532	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202533	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202534	OHP Care Provider	Out of Home Placement	06/03/2020	\$400.00	P
40202535	OHP Care Provider	Out of Home Placement	06/03/2020	\$64.00	P
40202536	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202537	OHP Care Provider	Out of Home Placement	06/03/2020	\$128.00	P
40202538	OHP Care Provider	Out of Home Placement	06/03/2020	\$100.00	P
40202539	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202540	OHP Care Provider	Out of Home Placement	06/03/2020	\$448.00	P
40202541	OHP Care Provider	Out of Home Placement	06/03/2020	\$619.00	P
40202542	OHP Care Provider	Out of Home Placement	06/03/2020	\$511.00	P
40202543	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202544	OHP Care Provider	Out of Home Placement	06/03/2020	\$392.00	P
40202545	OHP Care Provider	Out of Home Placement	06/03/2020	\$660.00	P
40202546	OHP Care Provider	Out of Home Placement	06/03/2020	\$460.00	P
40202547	OHP Care Provider	Out of Home Placement	06/03/2020	\$344.00	P
40202548	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202549	OHP Care Provider	Out of Home Placement	06/03/2020	\$400.00	P
40202550	OHP Care Provider	Out of Home Placement	06/03/2020	\$552.00	P
40202551	OHP Care Provider	Out of Home Placement	06/03/2020	\$903.00	P
40202552	OHP Care Provider	Out of Home Placement	06/03/2020	\$545.00	P
40202553	OHP Care Provider	Out of Home Placement	06/03/2020	\$5.86	P
40202554	OHP Care Provider	Out of Home Placement	06/03/2020	\$492.26	P
40202555	OHP Care Provider	Out of Home Placement	06/03/2020	\$14.45	P
40202556	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202557	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202558	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202559	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202560	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202561	OHP Care Provider	Out of Home Placement	06/03/2020	\$384.00	P
40202562	OHP Care Provider	Out of Home Placement	06/03/2020	\$384.00	P
40202563	OHP Care Provider	Out of Home Placement	06/03/2020	\$478.00	P
40202564	OHP Care Provider	Out of Home Placement	06/03/2020	\$420.00	P
40202565	OHP Care Provider	Out of Home Placement	06/03/2020	\$820.00	P
40202566	OHP Care Provider	Out of Home Placement	06/03/2020	\$520.00	P
40202567	OHP Care Provider	Out of Home Placement	06/03/2020	\$594.00	P
40202568	OHP Care Provider	Out of Home Placement	06/03/2020	\$520.00	P
40202569	OHP Care Provider	Out of Home Placement	06/03/2020	\$568.00	P
40202570	OHP Care Provider	Out of Home Placement	06/03/2020	\$568.00	P
40202571	OHP Care Provider	Out of Home Placement	06/03/2020	\$544.00	P
40202572	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202573	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202574	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202575	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202576	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202577	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202578	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202579	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202580	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202581	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202582	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202583	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202584	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202585	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202586	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202587	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202588	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202589	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202590	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202591	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202592	OHP Care Provider	Out of Home Placement	06/03/2020	\$226.00	P
40202593	OHP Care Provider	Out of Home Placement	06/03/2020	\$226.00	P
40202594	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202595	OHP Care Provider	Out of Home Placement	06/03/2020	\$226.00	P
40202596	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202597	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202598	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202599	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202600	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202601	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202602	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202603	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202604	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2020

40202217 - 40202645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40202605	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202606	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202607	OHP Care Provider	Out of Home Placement	06/03/2020	\$127.00	P
40202608	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202609	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202610	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202611	OHP Care Provider	Out of Home Placement	06/03/2020	\$254.00	P
40202612		KINSHIP BENEFITS	06/04/2020	\$59.27	P
40202613		KINSHIP BENEFITS	06/04/2020	\$59.27	P
40202614		KINSHIP BENEFITS	06/04/2020	\$59.27	P
40202615	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	06/10/2020	(\$11.96)	P
40202616	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	06/10/2020	(\$33.92)	P
40202617	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	06/10/2020	(\$26.00)	P
40202618	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	06/10/2020	\$26.00	P
40202619	KWIK TRIP INC	FSET APPROVED GAS CARDS	06/10/2020	\$26,600.00	P
40202620	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASS	06/10/2020	\$150.00	P
40202621	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/10/2020	\$23.39	P
40202622	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/10/2020	\$204.46	P
40202623	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/10/2020	\$12.57	P
40202624	V & H AUTOMOTIVE	BUS 242 REPAIR	06/10/2020	\$333.30	P
40202625	V & H AUTOMOTIVE	BUS 242 REPAIR	06/10/2020	\$373.50	P
40202626	COOK COUNTY CLERK	BIRTH CERTIFICATE	06/10/2020	\$30.00	P
40202627	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/31/2020	\$53.42	P
40202628	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	05/31/2020	\$232.30	P
40202629	CANFIELD NITA	VOLUNTEER DRIVER REIMBURSEMENT	05/31/2020	\$74.75	P
40202630	CINTAS CORPORATION	CONTRACTED SERVICES	05/31/2020	\$216.23	P
40202631	CINTAS CORPORATION	CONTRACTED SERVICES	05/31/2020	\$113.58	P
40202632	ESQUIRE MUFFLERS	FSET APPROVED AUTO REPAIR	05/31/2020	\$1,000.00	P
40202633	GREENFIELD REHABILITATION AGENCY INC	PT OT SLP BIRTH TO THREE	05/31/2020	\$11,868.26	P
40202634	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	05/31/2020	\$5,967.50	P
40202635	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES	05/31/2020	\$6,985.54	P
40202636	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	05/31/2020	\$4,156.04	P
40202637	KUENNEN JOAN	VOLUNTEER DRIVER REIMBURSEMENT	05/31/2020	\$215.47	P
40202638	MID-STATE TRUCK SERVICE INC	VOLUNTEER DRIVER REIMBURSEMENT	05/31/2020	\$617.22	P
40202639	TESSEN ROGER	VOLUNTEER DRIVE REIMBURSEMENT	05/31/2020	\$359.95	P
40202640	WHITE THUNDER AVA JUNE	FOSTER HOME	05/31/2020	\$220.80	P
40202641	THE VILLAS AT MARSHFIELD	IL APPROVED RENT	06/10/2020	\$700.00	P
40202642	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	06/10/2020	\$60.00	P
40202643	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	06/10/2020	\$35.00	P
40202644	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE	06/10/2020	\$20.00	P
40202645	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES	05/31/2020	\$6,315.50	P

Grand Total:**\$573,077.31**

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: JUNE 2020

For the range of vouchers: 20200546 - 20200673

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200546	ADVANCED DISPOSAL	REFUSE SERVICE FOR APRIL 2020	04/30/2020	\$555.35	P
20200547	CITY OF MARSHFIELD	LAB ANALYSIS	05/08/2020	\$70.00	P
20200548	COMPLETE CONTROL	C/I-HEATING WATER CIRC. PUMP	04/30/2020	\$4,761.67	P
20200549	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-MAY	04/30/2020	\$144.30	P
20200550	MATRIXCARE SDS-12-2905	MATRIXCARE MONTHLY CHRGS	05/01/2020	\$1,152.67	P
20200551	WE ENERGIES	NATURAL GAS SERVICE-APRIL	05/07/2020	\$3,550.51	P
20200552	WIPFLI LLP	COST REPORTS-MEDICARE & MA	04/30/2020	\$5,500.00	P
20200553	AMAZON CAPITAL SERVICES	NURSING & MAINTENANCE SUPPLIES	05/03/2020	\$261.31	P
20200554	AMAZON CAPITAL SERVICES	WEBCAMS	05/05/2020	\$109.98	P
20200555	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	05/07/2020	\$25.98	P
20200556	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/01/2020	\$303.35	P
20200557	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/05/2020	\$452.00	P
20200558	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/08/2020	\$334.80	P
20200559	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/12/2020	\$396.05	P
20200560	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/15/2020	\$537.45	P
20200561	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/04/2020	\$174.72	P
20200562	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/06/2020	\$160.00	P
20200563	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/07/2020	\$68.60	P
20200564	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/11/2020	\$174.72	P
20200565	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/13/2020	\$199.04	P
20200566	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/14/2020	\$68.60	P
20200567	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/02/2020	\$28.87	P
20200568	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/02/2020	\$99.06	P
20200569	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/09/2020	\$19.66	P
20200570	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/09/2020	\$19.66	P
20200571	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-APRIL	04/30/2020	\$39.40	P
20200572	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-APRIL	04/30/2020	\$40.00	P
20200573	REIMERS KAREN MD	DR. REIMERS-PSYCH-3/6-3/8	05/11/2020	\$5,694.50	P
20200574	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-APRIL	03/30/2020	\$14,448.66	P
20200575	NORTHWEST RESPIRATORY SERVICES	NURSING SUPPLIES	05/08/2020	\$682.16	P
20200576	SHRED-IT USA	CONFIDENTIAL SHREDDING-	04/22/2020	\$75.50	P
20200577	DIRECT SUPPLY INC	C/I-CROSSROADS RENOVATION	02/12/2020	\$11,290.91	P
20200578	DIRECT SUPPLY INC	NURSING SUPPLIES	05/06/2020	\$125.97	P
20200579	DIRECT SUPPLY INC	NURSING SUPPLIES	05/06/2020	\$125.97	P

NORWOOD HEALTH CENTER - JUNE 2020

20200546 - 20200673

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200580	DIRECT SUPPLY INC	NURSING SUPPLIES	05/07/2020	\$450.00	P
20200581	DISH NETWORK	SATELITE TV SERVICE-MAY	05/04/2020	\$146.99	P
20200582	REIMERS KAREN MD	dr. reimers-psych-5/8-5/10	05/11/2020	\$5,694.50	P
20200583	STAFFENCY LLC	CONTRACT CNA'S-WE -5/9/2020	05/09/2020	\$4,161.00	P
20200584	US BANK	US BANK CARD PAYMENT	05/19/2020	\$3,178.51	P
20200585	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	05/12/2020	\$31.62	P
20200586	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	05/19/2020	\$79.98	P
20200587	BSG MAINTENANCE INC	BSG EQUIP. & LINEN BUY OUT	05/27/2020	\$12,500.00	P
20200588	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/19/2020	\$668.00	P
20200589	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/22/2020	\$503.15	P
20200590	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/26/2020	\$305.80	P
20200591	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/29/2020	\$373.35	P
20200592	CENTRAL STATE SUPPLY COMPANY	GROUPS EQUIPMENT	05/22/2020	\$405.40	P
20200593	COMPLETE CONTROL	C/I-HVAC RENO PROJECT	05/13/2020	\$16,304.34	P
20200594	FRONTIER COMMUNICATIONS	PHONE/FAX FOR MAY 2020	05/16/2020	\$251.60	P
20200595	GRAINGER (Norwood)	BUILDING REPAIR	05/06/2020	\$193.80	P
20200596	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/18/2020	\$158.72	P
20200597	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/20/2020	\$246.40	P
20200598	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/21/2020	\$70.84	P
20200599	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/21/2020	\$80.00	P
20200600	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/27/2020	\$199.04	P
20200601	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/28/2020	\$67.00	P
20200602	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD/SUP/NURSE SUPPLIE	05/04/2020	\$635.28	P
20200603	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD/SUP/NURSE SUPLS	05/07/2020	\$3,234.46	P
20200604	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SIUPPLIES	05/07/2020	\$224.13	P
20200605	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/07/2020	\$30.91	P
20200606	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/08/2020	(\$15.01)	P
20200607	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/11/2020	\$146.87	P
20200608	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/12/2020	\$30.00	P
20200609	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/14/2020	\$3,172.56	P
20200610	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/14/2020	\$117.01	P
20200611	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/18/2020	\$444.90	P
20200612	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/18/2020	\$308.70	P
20200613	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/21/2020	\$2,990.45	P
20200614	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/28/2020	\$71.48	P
20200615	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/28/2020	\$173.65	P
20200616	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/28/2020	\$1,846.44	P
20200617	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/04/2020	\$4,402.34	P
20200618	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/07/2020	\$2,120.93	P
20200619	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/11/2020	\$4,588.50	P
20200620	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/14/2020	\$2,530.61	P
20200621	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	05/18/2020	\$4,293.98	P
20200622	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/21/2020	\$1,441.37	P
20200623	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/26/2020	\$4,270.42	P

NORWOOD HEALTH CENTER - JUNE 2020

20200546 - 20200673

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200624	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/28/2020	\$3,091.39	P
20200625	MARTIN BROS DISTRIBUTING CO INC	CONGFREGATE FOOD	05/29/2020	\$365.00	P
20200626	MENARDS-MARSHFIELD	MAINT.&GROUND SUPPLIES	05/12/2020	\$80.70	P
20200627	MENARDS-MARSHFIELD	MAINT.&VEHICLE SUPPLIES	05/18/2020	\$73.16	P
20200628	NASSCO INC	HOUSEKEEPING SUPPLIES	05/05/2020	\$182.34	P
20200629	NASSCO INC	HOUSEKEEPING SUPPLIES	05/19/2020	\$394.41	P
20200630	NASSCO INC	HOUSEKEEPING SUPPLIES	05/19/2020	\$213.12	P
20200631	POWER PAC INC	LAWNMOWER PARTS	05/26/2020	\$17.50	P
20200632	RESERVE ACCOUNT	REPLENISH POSTAGE IN METER	05/27/2020	\$500.00	P
20200633	SHRED-IT USA	CONFIDENTIAL SHREDDING-MAY	05/22/2020	\$48.50	P
20200634	STAFFENCY LLC	CONTRACT CNA'S-WE 5-16-2020	05/16/2020	\$4,256.00	P
20200635	STAFFENCY LLC	CONTRACT CNA'S-WE 5-23-2020	05/23/2020	\$3,344.00	P
20200636	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-MAY 2020	05/31/2020	\$70.00	P
20200637	GANNETT WISCONSIN MEDIA	YEARLY MNH SUBSCRIPTION-CR	05/13/2020	\$446.04	P
20200638	MARSHFIELD CLINIC	ADMISSINS PATIENT OP TREATMENT	05/07/2020	\$3,658.88	P
20200639	MOBILEXUSA	ADMISSION PATIENT-X-RAYS	04/30/2020	\$140.00	P
20200640	MOBILEXUSA	ADMISSIONS PATIENT-X-RAYS	04/30/2020	\$140.00	P
20200641	TOTAL FILTRATION SERVICES	MAINTENANCE SUPPLIES	04/17/2020	\$982.80	P
20200642	TOTAL FILTRATION SERVICES	MAINTENANCE SUPPLIES	06/02/2020	(\$200.00)	P
20200643	ALCO SALES & SERVICE	NURSING SUPPLIES	05/22/2020	\$107.61	P
20200644	APOLLO CORPORATION	TUB SUPPLIES	05/20/2020	\$466.00	P
20200645	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-MAY2020	05/29/2020	\$9,613.82	P
20200646	MENARDS-MARSHFIELD	MAINT & GROUNDS SUPPLIES	05/29/2020	\$297.21	P
20200647	MENARDS-MARSHFIELD	VEHICLE SUPPLIES	05/29/2020	\$10.74	P
20200648	REIGEL PLUMBING & HEATING	C/I-WATER HEATER	05/20/2020	\$6,997.00	P
20200649	ORKIN PEST CONTROL	1-YR CONTRACT PEST CONTROL	06/01/2020	\$1,406.94	P
20200650	ADVANCED DISPOSAL	REFUSE SERVICE FOR MAY 2020	05/31/2020	\$550.33	P
20200651	ALCO SALES & SERVICE	NURSING SUPPLIES	05/29/2020	\$118.31	P
20200652	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	05/07/2020	\$16.88	P
20200653	CENTRAL RESTAURANT PRODUCTS	PROCEDURE MASKS-COVID 19	05/19/2020	\$446.25	P
20200654	CITY OF MARSHFIELD	LAB ANALYSIS	06/05/2020	\$47.00	P
20200655	COMPLETE CONTROL	A/C CHILLER SERVICE	05/22/2020	\$1,124.40	P
20200656	CROCKETT SEPTIC LLC	GREASE TRAP PUMPING	06/04/2020	\$245.00	P
20200657	EXPERIAN HEALTH INC	BILLING INFORMATION FEES/MAY	05/31/2020	\$141.75	P
20200658	FESTIVAL FOODS	DIETARY FOOD	05/04/2020	\$31.16	P
20200659	FESTIVAL FOODS	DIETARY FOOD	05/08/2020	\$45.91	P
20200660	FESTIVAL FOODS	DIETARY FOOD	05/12/2020	\$30.97	P
20200661	FESTIVAL FOODS	DIETARY FOOD	05/18/2020	\$23.97	P
20200662	FESTIVAL FOODS	DIETARY FOOD	05/19/2020	\$6.57	P
20200663	FESTIVAL FOODS	DIETARY FOOD	05/21/2020	\$53.34	P
20200664	FESTIVAL FOODS	DIETARY FOOD	05/26/2020	\$14.00	P
20200665	GPM SOUTHEAST LLC	LAWN MOWER FUEL	05/15/2020	\$23.75	P
20200666	GPM SOUTHEAST LLC	VEHICLE & LAWN MOWER FUEL	05/18/2020	\$72.20	P
20200667	GPM SOUTHEAST LLC	VEHICLE FUEL	05/19/2020	\$44.18	P

NORWOOD HEALTH CENTER - JUNE 2020

20200546 - 20200673

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200668	GPM SOUTHEAST LLC	CONGREGATE MEAL TRUCK FUEL	05/29/2020	\$188.35	P
20200669	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS-MAY2020	05/31/2020	\$7,464.55	P
20200670	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	05/31/2020	\$14,554.52	P
20200671	MATRIXCARE SDS-12-2905	MATRIXCARE MONTHLY CHARGES	06/01/2020	\$1,152.67	P
20200672	NORWOOD PETTY CASH ACCOUNT	REPLENISH NORWOOD PETTY CASH	05/31/2020	\$126.87	P
20200673	STAFFENCY LLC	CONTRACT CNA'S-WE 5/30/2020	05/30/2020	\$2,888.00	P
Grand Total:				\$200,935.53	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report
County of Wood

Report of claims for: VETERANS SERVICES

For the period of: JUNE 2020

For the range of vouchers: 31200015 - 31200015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31200015	US BANK	VA MARKER REPLACEMENT	06/16/2020	\$140.00	
Grand Total:				\$140.00	

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Thursday, April 30, 2020

	2020	2019
ASSETS		
Cash and investments	118,263.18	376,987.83
Receivables:		
Miscellaneous	618,446.87	453,008.83
Due from other governments	1,930,180.29	1,713,240.16
Due from other funds	9,611,852.39	7,253,530.00
Prepaid expenses/expenditures	32,958.75	31,556.25
TOTAL ASSETS	12,311,701.48	9,828,323.07
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	269,300.00	269,300.00
Accrued compensation	345,546.15	273,616.44
Special deposits	11,856.00	15,965.49
Due to other governments	2,728,411.26	2,199,171.58
Deferred revenue	1,275,814.99	1,505,953.15
Deferred property tax	5,074,244.68	5,009,494.00
Total Liabilities	9,705,173.08	9,273,500.66
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	231,680.31	282,578.90
Reserved for prepaid expenditures	21,128.43	21,128.43
Undesignated	1,843,854.93	(254,944.32)
Income summary	509,864.73	506,059.40
Total Fund Equity	2,606,528.40	554,822.41
TOTAL LIABILITIES & FUND EQUITY	12,311,701.48	9,828,323.07

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Thursday, April 30, 2020

	2020	2019
ASSETS		
Cash and investments	5,716.20	8,203.70
Receivables:		
Miscellaneous	91,076.88	123,151.66
Due from other governments	451,865.35	367,366.06
Due from other funds	1,241,350.26	931,473.93
Inventory of supplies, at cost	46,549.80	49,857.21
Land	245,459.92	245,459.92
Buildings	7,888,822.95	7,494,401.95
Machinery and equipment	1,881,187.17	1,846,969.35
Accumulated Depreciation	(6,213,219.87)	(5,994,929.96)
Unamortized debt discounts	1,899,982.99	1,156,743.08
TOTAL ASSETS	7,538,791.65	6,228,696.90
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	117,611.27	98,740.80
Special deposits	4,445.77	6,962.26
Accrued vacation and sick pay	513,180.24	483,049.15
Deferred property tax	807,483.28	745,119.32
General obligation debt	984,059.13	1,280,904.25
Retirement prior service obligation	1,165,936.08	(206,617.06)
Total Liabilities	3,592,715.77	2,408,158.72
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	(27,241.97)	229,503.04
Income summary	93,583.63	(288,699.08)
Total Fund Equity	3,946,075.88	3,820,538.18
TOTAL LIABILITIES & FUND EQUITY	7,538,791.65	6,228,696.90

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Thursday, April 30, 2020

	2020	2019
ASSETS		
Cash and investments	81,305.54	18,790.80
Receivables:		
Miscellaneous	1,274,233.87	1,932,030.63
Due from other funds	535,946.12	(280,080.24)
Inventory of supplies, at cost	37,060.43	39,842.95
Land	391,806.15	344,150.93
Buildings	3,869,730.14	3,698,157.78
Machinery and equipment	2,061,791.23	1,987,286.61
Accumulated Depreciation	(4,544,873.42)	(4,417,827.78)
Unamortized debt discounts	2,146,165.49	1,167,199.02
TOTAL ASSETS	5,853,165.55	4,489,550.70
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	30,842.53	0.00
Accrued compensation	208,659.79	169,550.62
Special deposits	15,574.33	14,079.85
Accrued vacation and sick pay	658,514.87	612,491.29
Deferred property tax	1,831,836.64	1,766,885.32
General obligation debt	1,097,965.83	1,194,572.73
Retirement prior service obligation	1,202,846.20	(210,107.39)
Total Liabilities	5,046,240.19	3,547,472.42
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	344,482.86	(12,020.52)
Income summary	(237,465.36)	254,190.94
Total Fund Equity	806,925.36	942,078.28
TOTAL LIABILITIES & FUND EQUITY	5,853,165.55	4,489,550.70

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2020
Human Services Department-Combined

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$3,856,782.32	\$11,570,347.00	(\$7,713,564.68)	(66.67%)
Total Taxes	3,856,782.32	11,570,347.00	(7,713,564.68)	(66.67%)
Intergovernmental Revenues				
State Aid & Grants	4,210,677.25	13,588,341.00	(9,377,663.75)	(69.01%)
Total Intergovernmental	4,210,677.25	13,588,341.00	(9,377,663.75)	(69.01%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	5,718,811.66	20,067,696.00	(14,348,884.34)	(71.50%)
Third Party Awards & Settlements		410,828.00	(410,828.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(1,355,931.88)	(4,428,250.00)	3,072,318.12	(69.38%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	4,339,879.80	15,985,774.00	(11,645,894.20)	(72.85%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	151,174.40	557,500.00	(406,325.60)	(72.88%)
Intergovernmental Transfer Program Rev		627,900.00	(627,900.00)	(100.00%)
Total Charges to Other Governments	151,174.40	1,185,400.00	(1,034,225.60)	(87.25%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Interdepartmental Charges	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Intergovernmental Charges for Services	168,174.40	1,258,400.00	(1,090,225.60)	(86.64%)
Miscellaneous				
Interest	46.15		46.15	0.00%
Gain/Loss-Sale of Property	36.00		36.00	0.00%
Recovery of PYBD & Contractual Adj	27,534.59	35,000.00	(7,465.41)	(21.33%)
Meal/Vending/Misc Income	10,750.79	40,630.00	(29,879.21)	(73.54%)
Other Miscellaneous	17,926.30	28,059.70	(10,133.40)	(36.11%)
Total Miscellaneous	56,293.83	103,689.70	(47,395.87)	(45.71%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Transfer from Capital Projects	269,312.35		269,312.35	0.00%
Total Other Financing Sources	269,312.35	57,600.00	211,712.35	367.56%
TOTAL REVENUES	12,901,119.95	42,564,151.70	(29,663,031.75)	(69.69%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	1,321,948.38	4,419,757.32	3,097,808.94	70.09%
Edgewater-Housekeeping	44,515.94	170,353.00	125,837.06	73.87%
Edgewater-Dietary	223,633.05	729,116.85	505,483.80	69.33%
Edgewater-Laundry	18,639.13	54,222.00	35,582.87	65.62%
Edgewater-Maintenance	123,570.41	392,493.45	268,923.04	68.52%
Edgewater-Activities	58,431.24	182,474.54	124,043.30	67.98%
Edgewater-Social Services	56,283.51	168,537.90	112,254.39	66.60%
Edgewater-Administration	223,367.70	747,104.60	523,736.90	70.10%
Edgewater-TBI		865,793.39	865,793.39	100.00%
Human Services-Child Welfare	1,104,012.98	4,349,551.57	3,245,538.59	74.62%
Human Services- Youth Aids	975,145.34	3,359,534.37	2,384,389.03	70.97%
Human Services- Child Care	37,150.46	169,244.90	132,094.44	78.05%
Human Services- Transportation	120,768.09	475,599.23	354,831.14	74.61%
Human Services-ESS	528,914.84	1,529,765.90	1,000,851.06	65.43%
Human Services-FSET	1,091,464.29	3,365,867.16	2,274,402.87	67.57%
Human Services-LIHEAP	30,975.04	108,806.93	77,831.89	71.53%
Human Services-Birth to Three	171,391.02	548,250.16	376,859.14	68.74%
Human Services- FSP	14,493.52	72,995.09	58,501.57	80.14%
Human Services-Child Waivers	118,431.82	363,058.61	244,626.79	67.38%
Human Services-CTT/CSP	165,611.34	524,732.64	359,121.30	68.44%
Human Services-OPC, MH	503,431.78	1,716,242.99	1,212,811.21	70.67%
Human Services-CCS	764,105.72	2,539,278.90	1,775,173.18	69.91%
Human Services-Crisis, Legal Services	371,336.58	1,108,473.36	737,136.78	66.50%
Human Services-MH Contracts	239,967.93	1,344,677.00	1,104,709.07	82.15%
Human Services-OPC, AODA	140,712.79	448,401.72	307,688.93	68.62%
Human Services- OPC, Day Treatment	25,448.12	77,283.03	51,834.91	67.07%
Human Services-AODA Contracts	7,697.30	126,100.00	118,402.70	93.90%
Human Services- Administration	1,104,849.78	3,360,917.96	2,256,068.18	67.13%

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2020
Human Services Department-Combined

		2020		
	Actual	Budget	Variance	Variance %
Norwood- Crisis Stabilization	83,185.25	368,723.73	285,538.48	77.44%
Norwood-SNF-CMI (Crossroads)	398,905.31	1,057,662.21	658,756.90	62.28%
Norwood SNF-TBI (Pathways)	326,867.83	937,316.58	610,448.75	65.13%
Norwood-Inpatient (Admissions)	1,082,432.21	3,519,245.86	2,436,813.65	69.24%
Norwood-Dietary	405,936.87	1,159,410.65	753,473.78	64.99%
Norwood-Plant Ops & Maintenance	246,693.42	747,059.72	500,366.30	66.98%
Norwood-Medical Records	77,313.28	226,162.81	148,849.53	65.82%
Norwood-Administration	413,914.85	1,234,224.03	820,309.18	66.46%
Total Health and Human Services	12,621,547.12	42,568,440.16	29,946,893.04	70.35%
Depreciation				
Depreciation & Amortization	164,810.67		(164,810.67)	0.00%
Total Depreciation	164,810.67		(164,810.67)	0.00%
TOTAL EXPENDITURES	12,786,357.79	42,568,440.16	29,782,082.37	69.96%
NET INCOME (LOSS) *	114,762.16	(4,288.46)	119,050.62	

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2020
Human Services Department-Community

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,537,122.32	\$7,611,367.00	(\$5,074,244.68)	(66.67%)
Total Taxes	2,537,122.32	7,611,367.00	(5,074,244.68)	(66.67%)
Intergovernmental Revenues				
State Aid & Grants	4,210,677.25	13,488,341.00	(9,277,663.75)	(68.78%)
Total Intergovernmental	4,210,677.25	13,488,341.00	(9,277,663.75)	(68.78%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,911,195.74	6,388,027.00	(4,476,831.26)	(70.08%)
Contractual Adjustment-Unified & Norwood	(654,693.09)	(1,998,308.00)	1,343,614.91	(67.24%)
Total Public Charges for Services	1,256,502.65	4,417,219.00	(3,160,716.35)	(71.55%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Interdepartmental Charges	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Intergovernmental Charges for Services	17,000.00	73,000.00	(56,000.00)	(76.71%)
Miscellaneous				
Meal/Vending/Misc Income	4,471.25	7,000.00	(2,528.75)	(36.13%)
Total Miscellaneous	4,471.25	7,000.00	(2,528.75)	(36.13%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Total Other Financing Sources		57,600.00	(57,600.00)	(100.00%)
TOTAL REVENUES	8,025,773.47	25,654,527.00	(17,628,753.53)	(68.72%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	1,104,012.98	4,349,551.57	3,245,538.59	74.62%
Human Services- Youth Aids	975,145.34	3,359,534.37	2,384,389.03	70.97%
Human Services- Child Care	37,150.46	169,244.90	132,094.44	78.05%
Human Services- Transportation	120,768.09	475,599.23	354,831.14	74.61%
Human Services-ESS	528,914.84	1,529,765.90	1,000,851.06	65.43%
Human Services-FSET	1,091,464.29	3,365,867.16	2,274,402.87	67.57%
Human Services-LIHEAP	30,975.04	108,806.93	77,831.89	71.53%
Human Services-Birth to Three	171,391.02	548,250.16	376,859.14	68.74%
Human Services- FSP	14,493.52	72,995.09	58,501.57	80.14%
Human Services-Child Waivers	118,431.82	363,058.61	244,626.79	67.38%
Human Services-CTT/CSP	165,611.34	524,732.64	359,121.30	68.44%
Human Services-OPC, MH	503,431.78	1,716,242.99	1,212,811.21	70.67%
Human Services-CCS	764,105.72	2,539,278.90	1,775,173.18	69.91%
Human Services-Crisis, Legal Services	371,336.58	1,108,473.36	737,136.78	66.50%
Human Services-MH Contracts	239,967.93	1,344,677.00	1,104,709.07	82.15%
Human Services-OPC, AODA	140,712.79	448,401.72	307,688.93	68.62%
Human Services- OPC, Day Treatment	25,448.12	77,283.03	51,834.91	67.07%
Human Services-AODA Contracts	7,697.30	126,100.00	118,402.70	93.90%
Human Services- Administration	1,104,849.78	3,360,917.96	2,256,068.18	67.13%
Total Health and Human Services	7,515,908.74	25,588,781.52	18,072,872.78	70.63%
TOTAL EXPENDITURES	7,515,908.74	25,588,781.52	18,072,872.78	70.63%
NET INCOME (LOSS) *	509,864.73	65,745.48	444,119.25	

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2020
Human Services Department-Norwood Health Center

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$915,918.32	\$2,747,755.00	(\$1,831,836.68)	(66.67%)
Total Taxes	915,918.32	2,747,755.00	(1,831,836.68)	(66.67%)
Intergovernmental Revenues				
State Aid & Grants		100,000.00	(100,000.00)	(100.00%)
Total Intergovernmental		100,000.00	(100,000.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,323,044.05	7,750,331.00	(5,427,286.95)	(70.03%)
Third Party Awards & Settlements		410,828.00	(410,828.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(701,238.79)	(2,429,942.00)	1,728,703.21	(71.14%)
Total Public Charges for Services	1,621,805.26	5,731,217.00	(4,109,411.74)	(71.70%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	151,174.40	557,500.00	(406,325.60)	(72.88%)
Total Charges to Other Governments	151,174.40	557,500.00	(406,325.60)	(72.88%)
Total Intergovernmental Charges for Services	151,174.40	557,500.00	(406,325.60)	(72.88%)
Miscellaneous				
Gain/Loss-Sale of Property	36.00		36.00	0.00%
Recovery of PYBD & Contractual Adj	27,534.59	35,000.00	(7,465.41)	(21.33%)
Meal/Vending/Misc Income	4,148.05	21,530.00	(17,381.95)	(80.73%)
Other Miscellaneous	17,368.30	26,759.70	(9,391.40)	(35.10%)
Total Miscellaneous	49,086.94	83,289.70	(34,202.76)	(41.06%)
TOTAL REVENUES	2,737,984.92	9,219,761.70	(6,481,776.78)	(70.30%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	83,185.25	368,723.73	285,538.48	77.44%
Norwood-SNF-CMI (Crossroads)	398,905.31	1,057,662.21	658,756.90	62.28%
Norwood SNF-TBI (Pathways)	326,867.83	937,316.58	610,448.75	65.13%
Norwood-Inpatient (Admissions)	1,082,432.21	3,519,245.86	2,436,813.65	69.24%
Norwood-Dietary	405,936.87	1,159,410.65	753,473.78	64.99%
Norwood-Plant Ops & Maintenance	246,693.42	747,059.72	500,366.30	66.98%
Norwood-Medical Records	77,313.28	226,162.81	148,849.53	65.82%
Norwood-Administration	413,914.85	1,234,224.03	820,309.18	66.46%
Total Health and Human Services	3,035,249.02	9,249,805.59	6,214,556.57	67.19%
Depreciation				
Depreciation & Amortization	89,620.51		(89,620.51)	0.00%
Total Depreciation	89,620.51		(89,620.51)	0.00%
TOTAL EXPENDITURES	3,124,869.53	9,249,805.59	6,124,936.06	66.22%
NET INCOME (LOSS) *	(386,884.61)	(30,043.89)	(356,840.72)	

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2020
Human Services Department-Edgewater

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$403,741.68	\$1,211,225.00	(\$807,483.32)	(66.67%)
Total Taxes	403,741.68	1,211,225.00	(807,483.32)	(66.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	1,484,571.87	5,929,338.00	(4,444,766.13)	(74.96%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	1,461,571.89	5,837,338.00	(4,375,766.11)	(74.96%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		627,900.00	(627,900.00)	(100.00%)
Total Charges to Other Governments		627,900.00	(627,900.00)	(100.00%)
Total Intergovernmental Charges for Services		627,900.00	(627,900.00)	(100.00%)
Miscellaneous				
Interest	46.15		46.15	0.00%
Meal/Vending/Misc Income	2,131.49	12,100.00	(9,968.51)	(82.38%)
Other Miscellaneous	558.00	1,300.00	(742.00)	(57.08%)
Total Miscellaneous	2,735.64	13,400.00	(10,664.36)	(79.58%)
Other Financing Sources				
Transfer from Capital Projects	269,312.35		269,312.35	0.00%
Total Other Financing Sources	269,312.35		269,312.35	0.00%
TOTAL REVENUES	2,137,361.56	7,689,863.00	(5,552,501.44)	(72.21%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	1,321,948.38	4,419,757.32	3,097,808.94	70.09%
Edgewater-Housekeeping	44,515.94	170,353.00	125,837.06	73.87%
Edgewater-Dietary	223,633.05	729,116.85	505,483.80	69.33%
Edgewater-Laundry	18,639.13	54,222.00	35,582.87	65.62%
Edgewater-Maintenance	123,570.41	392,493.45	268,923.04	68.52%
Edgewater-Activities	58,431.24	182,474.54	124,043.30	67.98%
Edgewater-Social Services	56,283.51	168,537.90	112,254.39	66.60%
Edgewater-Administration	223,367.70	747,104.60	523,736.90	70.10%
Edgewater-TBI		865,793.39	865,793.39	100.00%
Total Health and Human Services	2,070,389.36	7,729,853.05	5,659,463.69	73.22%
Depreciation				
Depreciation & Amortization	75,190.16		(75,190.16)	0.00%
Total Depreciation	75,190.16		(75,190.16)	0.00%
TOTAL EXPENDITURES	2,145,579.52	7,729,853.05	5,584,273.53	72.24%
NET INCOME (LOSS) *	(8,217.96)	(39,990.05)	31,772.09	

WOOD COUNTY HEALTH DEPARTMENT

POLICY & PROCEDURE TITLE:	On Call Policy & Procedure
EFFECTIVE DATE:	June 2020
DATE REVIEWED/REVISED:	
AUTHORIZED BY:	Sue Kunferman, Director/Health Officer
ESSENTIAL PUBLIC HEALTH SERVICE:	Assure a competent public health and personal healthcare workforce.

POLICY STATEMENT:

This policy defines the guidelines, expectations, and compensation for the Wood County Health Department on call system and weekend work.

OBJECTIVES:

1. To assure a rapid and thorough response to communicable disease reports.

WHO PERFORMS ACTIVITIES (JOB TITLES):

Wood County Health Department employees scheduled for on call duties, excluding management

PROCEDURE:

- Employees will make every effort to remain within their budgeted hours, and shall be compensated for approved overtime work according to the Wood County Personnel Handbook.
 - It is preferred employees will flex their workweek for the additional hour(s).
- Employees asked to provide on call hours shall be compensated \$50 per day in addition to compensation according to the Wood County Personnel Handbook for actual hours worked
 - On call hours provide coverage from 4:30 pm Friday through 8:00 am Monday.
- County holidays when the Health Department is closed are also included in the definition of on call hours. Employees asked to provide on call hours for county holidays shall be compensated \$75 per holiday in addition to compensation according to the Wood County Personnel Handbook for actual hours worked.
- Employees called in to work (with less than 4 hours-notice) shall receive a minimum of two hours compensation at their regular rate.

REFERENCES:

- ICS 214
- On Call Schedule
- TAR
- TimeStar

RELATED DOCUMENTS:

Wood County Employee Personnel Handbook