

CCMCF BOARD MEETING

January 22, 2024

10:00 a.m.

1. Call to Order
2. Roll Call
3. Introduction of visitors and guests
4. Public Comments (limit 3 minutes/person)
5. Additions/Deletions to Agenda
6. Approval of the Agenda
7. Approval of the Minutes
8. IT Update – Jodi Nestich and Linda Duchon to meet Tuesday at 10 a.m.
9. Financial, Phil Alt and Jeremy Franks
 - a. Check Register
 - b. Recent Census
 - c. Medicaid education – see attachment
 - d. Audit activity- IRS examination, Medicaid cost report, financial statement audit, cost reporting.
10. LARA Investigation
11. Covid Update – closed to admissions starting 1/16. Assess staffing on daily basis.
12. Nursing Reorganization
13. Warner, Norcross and Judd
14. Storm After Action Report
15. Banking Signatures
16. Farm Contract
17. Delegation of Authority
18. Community Based Table Top Exercise
19. CCMCF Administrator Search
20. Employee Roster
21. CCMCF Newsletter
22. Any Other Business That May Reasonably Come Before The Board
23. Board Member Comments/Announcements
24. Adjournment

**MINUTES FOR:
CASS COUNTY MEDICAL CARE FACILITY BOARD MEETING**

January 9, 2024 10:00 a.m.

In attendance: Jennifer Rentfrow (Board Chairperson), Vicki Vaughn (Board Vice-Chairperson), Jeff Carmen (Member), Christian Lutes (C.E.O.), Linda Duchon (Interim Administrator), Rayann Franco (Recording Minutes).

The meeting was called to order by Jennifer Rentfrow at 10:03 a.m.

Roll call: Members present – Jennifer Rentfrow, Vicki Vaughn, Jeff Carmen

Guests for Public Comment: Matthew Newton, Ambrosia Neldon, Vickie Burlew (remotely)

Public comment: None

Additions/deletions to Agenda: Jeff stated that he would like “Any Other Business That May Reasonably Come Before the Board” be added to the agenda format. Jennifer Rentfrow added that the board go into closed session to review a legal opinion sent by an attorney.

Jeff Carmen made the motion that the agenda be accepted with the additions. Vicki Vaughn supported the motion. Motion passed unanimously.

Jeff Carmen made the motion to approve the minutes as presented. Vicki Vaughn supported the motion. Motion passed unanimously.

Vickie Burlew stated that Public Act 280 states that the Administrator is in charge and acts as the C.E.O. of the facility. The current structure of the organizational chart for the facility does not comply with the requirements set by Public Act 280 and Public Act 368.

Vickie Burlew recommended that there be new advertisements for the administrator’s position and that there be a thirty-day deadline to apply. Vickie Burlew stated that there should be minimum criteria established as well as a point system. She suggested that questions be developed for the interview process. She cautioned that out of state applicants will have a substantial learning curve due to the state requirements and reimbursement process. Vickie Burlew will submit a proposal to the board chair for the services that her group can provide and the costs of the services. She encouraged the board to get at least one other proposal. Jeff Carmen stated that he would like Linda Duchon to play an active role in this search.

Christian Lutes stated that there are two candidates available that meet the requirements and have kept in contact with the facility. The board will encourage those candidates to reapply with a new process in place.

Jeff Carmen made the motion that the board enter closed session. Vicki Vaughn supported the motion. The board went into closed session at 10:50 a.m.

The board resumed the open meeting at 11:57 a.m.

Based on the information provided during the closed session meeting, Jeff Carmen made the motion to eliminate the position of C.E.O. and that the Administrator and Chairperson negotiate a separation agreement effective immediately.

The Chairperson asked the Clerk to call roll: Yes (2): Jeff Carmen and Jennifer Rentfrow. No (1): Vicki Vaughn. The motion carried by roll call vote. The separation agreement will be ready by the end of the week.

Jeff Carmen made the motion to adjourn the meeting. Vicki Vaughn supported the motion. The meeting adjourned at 12:01 p.m.

Respectfully submitted by:

Rayann Franco

_____ (Board Chairperson)

_____ Administrator

Date: Jan 18, 2024
Time: 07:03:52 ET
User: Phil Alt

Cass County Medical Care Facility
Detailed Census Report - By Payer
Monthly Census - Ending December 2023

Cass County Medical Care Facility

Unit: All Floor: All Payers: All Bed Certification: All

Summary By: Payer	# of Days	Days																																		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Auto (AUT)	31	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Commercial Insurance (CI)	7	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Hospice Medicaid (HM)	62	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Humana Medicare Advantage (MHA)	26	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
MI Health Link Medicare (MILM)	124	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
MI Health Link Medicare (M/HM)	59	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Managed Medicaid (MMA)	22	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Med Plus Blue Advantage (BMA)	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medicaid (MA)	1475	47	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48	48
Medicare A (MCA)	167	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Michigan Blue Cross (MBC)	31	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Private Pay (PP)	320	9	9	9	9	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
United Health Care Advantage (UMA)	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DAYS	2344	74	75	75	77	78	79	79	77	77	78	78	78	78	78	78	76	76	76	76	79	77	77	77	74	72	72	71	70	72	73	73	73	73		

Cass County Medical Care Facility
 Detailed Census Report - By Payer
 Yearly Census - Ending January 2024

Date: Jan 18, 2024
 Time: 07:04:09 ET
 User: Phil Alt

Unit: All Floor: All Payers: All Bed Certification: All

Summary By:
 Payer

	# of Days	Month			
		Oct/23	Nov/23	Dec/23	Jan/24
Auto (AUT)	15	0	0	0	15
Commercial Insurance (CI)	123	31	30	31	31
Hospice Medicaid (HM)	40	3	30	7	0
Humana Medicare Advantage (MHA)	160	0	36	62	62
MI Health Link Medicaid (MIM)	76	25	25	26	0
MI Health Link Medicare (MHM)	536	137	120	124	155
Managed Medicaid (MMA)	61	0	2	59	0
Med Plus Blue Advantage (BMA)	32	0	10	22	0
Medicaid (MA)	55	12	28	4	11
Medicare A (MCA)	5946	1505	1446	1475	1420
Michigan Blue Cross (MBC)	577	128	167	167	115
Priority Health Medicare Advantage (PH)	81	0	19	31	31
Private Pay (PP)	13	12	1	0	0
United Health Care Advantage (UMA)	1069	217	193	320	339
Wellcare Advantage (WEA)	151	41	63	16	31
	25	25	0	0	0
TOTAL DAYS	8860	2136	2170	2344	2210

Date: Jan 18, 2024
 Time: 07:01:04 ET
 User: Phil Alt

Cass County Medical Care Facility
 Check Register
 12/1/2023 - 12/31/2023

Check Numbers: 1 - 999999999 Bank: Operating Account

Check Number	Vendor Name	Remit to	Reference	Check/Reversal Date	Amount	Type	Status
DP839	Internal Revenue Service	Internal Revenue Service	1980-1	12/5/2023	\$76,749.70	Payment	Y
DP840	Mellife	Mellife	1981-1	12/1/2023	\$7,939.51	Payment	Y
DP842	DELTA DENTAL	DELTA DENTAL	1986-1	12/11/2023	\$6,034.19	Payment	Y
DP843	Internal Revenue Service	Internal Revenue Service	1987-1	12/13/2023	\$4,938.32	Payment	Y
DP844	HUNTINGTON NATIONAL BANK	HUNTINGTON NATIONAL BANK	1990-1	12/15/2023	\$439.50	Payment	Y
DP845	HUNTINGTON NATIONAL BANK	HUNTINGTON NATIONAL BANK	1991-1	12/15/2023	\$90.00	Payment	Y
DP846	HUNTINGTON NATIONAL BANK	HUNTINGTON NATIONAL BANK	1992-1	12/15/2023	\$30.00	Payment	Y
DP847	HUNTINGTON NATIONAL BANK	HUNTINGTON NATIONAL BANK	1993-1	12/15/2023	\$15.00	Payment	Y
DP848	HUNTINGTON NATIONAL BANK	HUNTINGTON NATIONAL BANK	1994-1	12/15/2023	\$15.00	Payment	Y
DP849	Internal Revenue Service	Internal Revenue Service	2012-1	12/20/2023	\$68,564.65	Payment	Y
DP850	MERS	MERS	2013-1	12/20/2023	\$51,539.11	Payment	Y
DP851	MICHIGAN DEPT OF TREASURY	MICHIGAN DEPT OF TREASURY	2014-1	12/20/2023	\$19,882.07	Payment	Y
DP852	INDIANA DEPT OF REVENUE	INDIANA DEPT OF REVENUE	2015-1	12/20/2023	\$5,236.66	Payment	Y
DP853	ALERUS FINANCIAL	ALERUS FINANCIAL	2016-1	12/20/2023	\$3,504.52	Payment	Y
DP854	Internal Revenue Service	Internal Revenue Service	2017-1	12/27/2023	\$4,969.36	Payment	Y
63483	Elizabeth Graham	Elizabeth Graham	1965-1	12/4/2023	\$735.00	Payment	
63484	Dianne Moultrie	Dianne Moultrie	1966-1	12/4/2023	\$288.00	Payment	
63485	IBEKIE FOUNDATION INC	IBEKIE FOUNDATION INC	1983-1	12/7/2023	\$5,833.33	Payment	
63486	Accushield, LLC	Accushield, LLC	1984-1	12/8/2023	\$249.00	Payment	
63487	AIRGAS USA LLC	AIRGAS USA LLC	1984-2	12/8/2023	\$260.95	Payment	
63488	ALT LONG TERM CARE CONSULTING	ALT LONG TERM CARE CONSULTING	1984-3	12/8/2023	\$7,773.35	Payment	
63489	American Diagnostics Services	American Diagnostics Services	1984-4	12/8/2023	\$232.48	Payment	
63490	AT&T	AT&T	1984-5	12/8/2023	\$70.46	Payment	
63491	AUNALYTICS, INC.	AUNALYTICS, INC.	1984-6	12/8/2023	\$836.00	Payment	
63492	Capital One Commercial	Capital One Commercial	1984-7	12/8/2023	\$649.98	Payment	
63493	CARELINC MED EQUIP & SUPPLY	CARELINC MED EQUIP & SUPPLY	1984-8	12/8/2023	\$234.53	Payment	

Date: Jan 18, 2024
 Time: 07:01:04 ET
 User: Phil Alt

Cass County Medical Care Facility
 Check Register
 12/1/2023 - 12/31/2023

Check Number	Vendor Name	Remit to	Reference	Check/Reversal Date	Amount	Type	Status
63494	CASS COUNTY	CASS COUNTY	1984-9	12/8/2023	\$4,026.39	Payment	
63495	CASS COUNTY TRANS AUTHORITY	CASS COUNTY TRANS AUTHORITY	1984-10	12/8/2023	\$1,793.50	Payment	
63496	Cintas	Cintas	1984-11	12/8/2023	\$126.37	Payment	
63497	CLARK HILL	CLARK HILL	1984-12	12/8/2023	\$3,997.00	Payment	
63498	COMMUNITY MILLS	COMMUNITY MILLS	1984-13	12/8/2023	\$30.60	Payment	
63499	DEBRA SOKOLOSKIS	DEBRA SOKOLOSKIS	1984-14	12/8/2023	\$37.50	Payment	
63500	DIRECT SUPPLY INC	DIRECT SUPPLY INC	1984-15	12/8/2023	\$2,926.95	Payment	
63501	Dish Network LLC	Dish Network LLC	1984-16	12/8/2023	\$891.66	Payment	
63502	DOREEN MANOS	DOREEN MANOS	1984-17	12/8/2023	\$14.82	Payment	
63503	eProvider Solutions LLC	eProvider Solutions LLC	1984-18	12/8/2023	\$183.12	Payment	
63504	EXPRESS SUPPLY WORLDWIDE INC	EXPRESS SUPPLY WORLDWIDE INC	1984-19	12/8/2023	\$171.25	Payment	
63505	FITZSIMMONS HOSPITAL SERVICES	FITZSIMMONS HOSPITAL SERVICES	1984-20	12/8/2023	\$2,866.71	Payment	
63506	FLEXPAC	FLEXPAC	1984-21	12/8/2023	\$666.58	Payment	
63507	GARRETT LABORATORIES	GARRETT LABORATORIES	1984-22	12/8/2023	\$69.00	Payment	
63508	GORDON FOOD SERVICE	GORDON FOOD SERVICE	1984-23	12/8/2023	\$18,439.07	Payment	
63509	H & G SERVICES	H & G SERVICES	1984-24	12/8/2023	\$993.83	Payment	
63510	HARDING'S MARKET	HARDING'S MARKET	1984-25	12/8/2023	\$171.26	Payment	
63511	HAWKINS WATER TECH	HAWKINS WATER TECH	1984-26	12/8/2023	\$611.55	Payment	
63512	HR ADVANTAGE ADVISORY LLC	HR ADVANTAGE ADVISORY LLC	1984-27	12/8/2023	\$900.00	Payment	
63513	J&H OIL COMPANY	J&H OIL COMPANY	1984-28	12/8/2023	\$1,317.50	Payment	
63514	JEFF WITHERS	JEFF WITHERS	1984-29	12/8/2023	\$300.00	Payment	
63515	JEFFERSON TOWNSHIP	JEFFERSON TOWNSHIP	1984-30	12/8/2023	\$1,346.84	Payment	
63516	JENNIFER BATA	JENNIFER BATA	1984-31	12/8/2023	\$165.00	Payment	
63517	KCI USA	KCI USA	1984-32	12/8/2023	\$4,052.80	Payment	
63518	LEBENBOM & ROTHMAN PC	LEBENBOM & ROTHMAN PC	1984-33	12/8/2023	\$3,862.33	Payment	
63519	LINDA L. DUCHON	LINDA L. DUCHON	1984-34	12/8/2023	\$6,092.50	Payment	
63520	LIVELY	LIVELY	1984-35	12/8/2023	\$44.10	Payment	
63521	MEAL SUITE	MEAL SUITE	1984-36	12/8/2023	\$513.00	Payment	
63522	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	1984-37	12/8/2023	\$12,789.71	Payment	
63523	MEDPRO DISPOSAL LLC	MEDPRO DISPOSAL LLC	1984-38	12/8/2023	\$3,519.00	Payment	
63524	MICHELE KLINE	MICHELE KLINE	1984-39	12/8/2023	\$33.80	Payment	
63525	Michiana Mobility	Michiana Mobility	1984-40	12/8/2023	\$5,035.00	Payment	

Date: Jan 18, 2024
 Time: 07:01:04 ET
 User: Phil Alt

Cass County Medical Care Facility
Check Register
12/1/2023 - 12/31/2023

Check Number	Vendor Name	Remit to	Reference	Check/Reversal Date	Amount	Type	Status
63526	MICHIGAN DEPT OF COMM HLTH	MICHIGAN DEPT OF COMM HLTH	1984-41	12/8/2023	\$3,154.82	Payment	
63527	Midland Funding LLC	Midland Funding LLC	1984-42	12/8/2023	\$241.34	Payment	
63528	Midwest Juice, Inc. of Michigan	Midwest Juice, Inc. of Michigan	1984-43	12/8/2023	\$982.89	Payment	
63529	MML WORKERS' COMP FUND	MML WORKERS' COMP FUND	1984-44	12/8/2023	\$29,992.00	Payment	
63530	Mutual of Omaha Ins	Mutual of Omaha Ins	1984-45	12/8/2023	\$3,400.00	Payment	
63531	Net Health Systems Inc.	Net Health Systems Inc.	1984-46	12/8/2023	\$892.50	Payment	
63532	ORIENTAL TRADING COMPANY-OTC BRANDS INC	ORIENTAL TRADING COMPANY-OTC BRANDS INC	1984-47	12/8/2023	\$183.25	Payment	
63533	Pitney Bowes Bank Inc Purchase Power	Pitney Bowes Bank Inc Purchase Power	1984-48	12/8/2023	\$500.00	Payment	
63534	PLANT MAGIC LLC	PLANT MAGIC LLC	1984-49	12/8/2023	\$193.12	Payment	
63535	PointClickCare	PointClickCare	1984-50	12/8/2023	\$3,569.50	Payment	
63536	PROFESSIONAL MEDICAL	PROFESSIONAL MEDICAL	1984-51	12/8/2023	\$394.95	Payment	
63537	Remedi Senior Care of Michigan	Remedi Senior Care of Michigan	1984-52	12/8/2023	\$30,205.68	Payment	
63538	ROBERT C. KHOENLE, PLLC	ROBERT C. KHOENLE, PLLC	1984-53	12/8/2023	\$457.45	Payment	
63539	ROSE PEST SOLUTIONS	ROSE PEST SOLUTIONS	1984-54	12/8/2023	\$156.00	Payment	
63540	Secure Care Systems	Secure Care Systems	1984-55	12/8/2023	\$804.98	Payment	
63541	SEMCO ENERGY	SEMCO ENERGY	1984-56	12/8/2023	\$1,848.39	Payment	
63542	Shelton Wholesale Co	Shelton's Wholesale Co.	1984-57	12/8/2023	\$2,246.25	Payment	
63543	SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	1984-58	12/8/2023	\$1,193.08	Payment	
63544	SYSCO GRAND RAPIDS	SYSCO GRAND RAPIDS	1984-59	12/8/2023	\$8,671.96	Payment	
63545	THERESA LAPORTE	THERESA LAPORTE	1984-60	12/8/2023	\$20.00	Payment	
63546	TRIDENTCARE VASCULAR SERVICES	TRIDENTCARE VASCULAR SERVICES	1984-61	12/8/2023	\$5.00	Payment	
63547	U.S. BUSINESS SYSTEMS INC	U.S. BUSINESS SYSTEMS INC	1984-62	12/8/2023	\$3,879.73	Payment	
63548	VILLAGE OF CASSOPOLIS	VILLAGE OF CASSOPOLIS	1984-63	12/8/2023	\$4,345.75	Payment	

Date: Jan 18, 2024
 Time: 07:01:04 ET
 User: Phil Alt

Cass County Medical Care Facility
 Check Register
 12/1/2023 - 12/31/2023

Check Number	Vendor Name	Remit to	Reference	Check/Reversal Date	Amount	Type	Status
63549	WASTE MANAGEMENT OF MI INC	WASTE MANAGEMENT OF MI INC	1984-64	12/8/2023	\$2,674.97	Payment	
63550	Jena Garrett	Jena Garrett	1985-1	12/8/2023	\$118.69	Payment	
63551	LINDA L. DUCHON	LINDA L. DUCHON	1988-1	12/20/2023	\$6,092.50	Payment	
63552	AIRGAS USA LLC	AIRGAS USA LLC	1989-1	12/22/2023	\$0.00	Payment	
63553	BLUE CROSS BLUE SHIELD MI-0053	BLUE CROSS BLUE SHIELD MI-0053	1989-2	12/22/2023	\$0.00	Payment	
63554	BLUE CROSS BLUE SHIELD MI-0054	BLUE CROSS BLUE SHIELD MI-0054	1989-3	12/22/2023	\$0.00	Payment	
63555	BLUE CROSS BLUE SHIELD-0033	BLUE CROSS BLUE SHIELD-0033	1989-4	12/22/2023	\$0.00	Payment	
63556	CDW Government	CDW Government	1989-5	12/22/2023	\$0.00	Payment	
63557	Cintas	Cintas	1989-6	12/22/2023	\$0.00	Payment	
63558	Corewell Health SW/MI Occupational	Corewell Health SW/MI Occupational	1989-7	12/22/2023	\$0.00	Payment	
63559	DANIEL JONES	DANIEL JONES	1989-8	12/22/2023	\$0.00	Payment	
63560	DAYLEIGH KACHUR	DAYLEIGH KACHUR	1989-9	12/22/2023	\$0.00	Payment	
63561	ENJOYMENT & IMAGE PUBLICATION	ENJOYMENT & IMAGE PUBLICATION	1989-10	12/22/2023	\$0.00	Payment	
63562	EOS	EOS	1989-11	12/22/2023	\$0.00	Payment	
63563	FLEXPAC	FLEXPAC	1989-12	12/22/2023	\$0.00	Payment	
63564	FRONTIER	FRONTIER	1989-13	12/22/2023	\$0.00	Payment	
63565	GORDON FOOD SERVICE	GORDON FOOD SERVICE	1989-14	12/22/2023	\$0.00	Payment	
63566	INDIANA MICHIGAN POWER	INDIANA MICHIGAN POWER	1989-15	12/22/2023	\$0.00	Payment	
63567	JMD Healthcare Solutions LLC	JMD Healthcare Solutions LLC	1989-16	12/22/2023	\$0.00	Payment	
63568	KREIS, ENDERLE, HUDGINS&BORSO	KREIS, ENDERLE, HUDGINS&BORSO	1989-17	12/22/2023	\$0.00	Payment	
63569	KRONOS SAASHR INC	KRONOS SAASHR INC	1989-18	12/22/2023	\$0.00	Payment	
63570	MEC	KRONOS SAASHR INC	1989-19	12/22/2023	\$0.00	Payment	
63571	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	1989-20	12/22/2023	\$0.00	Payment	
63572	MEDPRO DISPOSAL LLC	MEDPRO DISPOSAL LLC	1989-21	12/22/2023	\$0.00	Payment	
63573	MICHIGAN DEPT OF STATE	MICHIGAN DEPT OF STATE	1989-22	12/22/2023	\$0.00	Payment	
63574	Midland Funding LLC	Midland Funding LLC	1989-23	12/22/2023	\$0.00	Payment	
63575	Midwest Juice, Inc. of Michigan	Midwest Juice, Inc. of Michigan	1989-24	12/22/2023	\$0.00	Payment	

Date: Jan 18, 2024
 Time: 07:01:04 ET
 User: Phil Alt

Cass County Medical Care Facility
 Check Register
 12/1/2023 - 12/31/2023

Check Number	Vendor Name	Remit to	Reference	Check/Reversal Date	Amount	Type	Status
63576	MML WORKERS' COMP FUND	MML WORKERS' COMP FUND	1989-25	12/22/2023	\$0.00	Payment	Void
63577	NUTRITION SERVICES INC	NUTRITION SERVICES INC	1989-26	12/22/2023	\$0.00	Payment	Void
63578	ORIENTAL TRADING COMPANY-OTC BRANDS INC	ORIENTAL TRADING COMPANY-OTC BRANDS INC	1989-27	12/22/2023	\$0.00	Payment	Void
63579	PROFESSIONAL MEDICAL	PROFESSIONAL MEDICAL	1989-28	12/22/2023	\$0.00	Payment	Void
63580	QUAD A	QUAD A	1989-29	12/22/2023	\$0.00	Payment	Void
63581	QUILL CORPORATION	QUILL CORPORATION	1989-30	12/22/2023	\$0.00	Payment	Void
63582	ROBERT C. KHOENLE, PLLC	ROBERT C. KHOENLE, PLLC	1989-31	12/22/2023	\$0.00	Payment	Void
63583	Shelton Wholesale Co	Shelton's Wholesale Co.	1989-32	12/22/2023	\$0.00	Payment	Void
63584	STERICYCLE INC	STERICYCLE INC	1989-33	12/22/2023	\$0.00	Payment	Void
63585	SYSCO GRAND RAPIDS	SYSCO GRAND RAPIDS	1989-34	12/22/2023	\$0.00	Payment	Void
63586	TELNET WORLDWIDE	TELNET WORLDWIDE	1989-35	12/22/2023	\$0.00	Payment	Void
63587	VERIZON WIRELESS	VERIZON WIRELESS	1989-36	12/22/2023	\$0.00	Payment	Void
63588	VILLAGE OF CASSOPOLIS	VILLAGE OF CASSOPOLIS	1989-37	12/22/2023	\$0.00	Payment	Void
63589	WAYSTAR INC	WAYSTAR INC	1989-38	12/22/2023	\$0.00	Payment	Void
63590	AIRGAS USA LLC	AIRGAS USA LLC	1989-1	12/22/2023	\$359.25	Payment	Void
63591	BLUE CROSS BLUE SHIELD MI-0053	BLUE CROSS BLUE SHIELD MI-0053	1989-2	12/22/2023	\$103,641.34	Payment	
63592	BLUE CROSS BLUE SHIELD MI-0054	BLUE CROSS BLUE SHIELD MI-0054	1989-3	12/22/2023	\$725.61	Payment	
63593	BLUE CROSS BLUE SHIELD-0033	BLUE CROSS BLUE SHIELD-0033	1989-4	12/22/2023	\$742.71	Payment	
63594	CDW Government	CDW Government	1989-5	12/22/2023	\$2,395.55	Payment	
63595	Cintas	Cintas	1989-6	12/22/2023	\$252.74	Payment	
63596	Corewell Health SW/MI Occupational	Corewell Health SW/MI Occupational	1989-7	12/22/2023	\$153.00	Payment	
63597	DANIEL JONES	DANIEL JONES	1989-8	12/22/2023	\$2,400.00	Payment	
63598	DAYLEIGH KACHUR	DAYLEIGH KACHUR	1989-9	12/22/2023	\$235.98	Payment	
63599	ENJOYMENT & IMAGE PUBLICATION	ENJOYMENT & IMAGE PUBLICATION	1989-10	12/22/2023	\$208.00	Payment	
63600	EOS	EOS	1989-11	12/22/2023	\$30.00	Payment	
63601	FLEXPAC	FLEXPAC	1989-12	12/22/2023	\$2,107.16	Payment	
63602	FRONTIER	FRONTIER	1989-13	12/22/2023	\$290.38	Payment	

Date: Jan 18, 2024
 Time: 07:01:04 ET
 User: Phil Alt

Cass County Medical Care Facility
 Check Register
 12/1/2023 - 12/31/2023

Check Number	Vendor Name	Remit to	Reference	Check/Reversal Date	Amount	Type	Status
63603	GORDON FOOD SERVICE	GORDON FOOD SERVICE	1989-14	12/22/2023	\$15,345.02	Payment	
63604	INDIANA MICHIGAN POWER	INDIANA MICHIGAN POWER	1989-15	12/22/2023	\$6,260.98	Payment	
63605	JMD Healthcare Solutions LLC	JMD Healthcare Solutions LLC	1989-16	12/22/2023	\$4,046.50	Payment	
63606	KREIS, ENDERLE, HUDGINS&BORSO	KREIS, ENDERLE, HUDGINS&BORSO	1989-17	12/22/2023	\$4.50	Payment	
63607	KRONOS SAASHR INC	KRONOS SAASHR INC	1989-18	12/22/2023	\$2,798.26	Payment	
63608	MEC	MEC	1989-19	12/22/2023	\$155.00	Payment	
63609	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	1989-20	12/22/2023	\$17,680.53	Payment	
63610	MEDPRO DISPOSAL LLC	MEDPRO DISPOSAL LLC	1989-21	12/22/2023	\$2,639.25	Payment	
63611	MICHIGAN DEPT OF STATE	MICHIGAN DEPT OF STATE	1989-22	12/22/2023	\$175.00	Payment	
63612	Midland Funding LLC	Midland Funding LLC	1989-23	12/22/2023	\$203.81	Payment	
63613	Midwest Juice, Inc. of Michigan	Midwest Juice, Inc. of Michigan	1989-24	12/22/2023	\$371.64	Payment	
63614	MML WORKERS' COMP FUND	MML WORKERS' COMP FUND	1989-25	12/22/2023	\$3,959.00	Payment	
63615	NUTRITION SERVICES INC	NUTRITION SERVICES INC	1989-26	12/22/2023	\$2,674.20	Payment	
63616	ORIENTAL TRADING COMPANY-OTC BRANDS INC	ORIENTAL TRADING COMPANY-OTC BRANDS INC	1989-27	12/22/2023	\$89.54	Payment	
63617	PROFESSIONAL MEDICAL	PROFESSIONAL MEDICAL	1989-28	12/22/2023	\$5,591.61	Payment	
63618	QUAD A	QUAD A	1989-29	12/22/2023	\$1,122.00	Payment	
63619	QUILL CORPORATION	QUILL CORPORATION	1989-30	12/22/2023	\$3,293.74	Payment	
63620	ROBERT C. KHOENLE, PLLC	ROBERT C. KHOENLE, PLLC	1989-31	12/22/2023	\$457.45	Payment	
63621	Shelton Wholesale Co	Shelton's Wholesale Co.	1989-32	12/22/2023	\$1,582.40	Payment	
63622	STERICYCLE INC	STERICYCLE INC	1989-33	12/22/2023	\$281.11	Payment	
63623	SYSCO GRAND RAPIDS	SYSCO GRAND RAPIDS	1989-34	12/22/2023	\$7,340.88	Payment	
63624	TELNET WORLDWIDE	TELNET WORLDWIDE	1989-35	12/22/2023	\$301.23	Payment	
63625	VERIZON WIRELESS	VERIZON WIRELESS	1989-36	12/22/2023	\$70.71	Payment	
63626	VILLAGE OF CASSOPOLIS	VILLAGE OF CASSOPOLIS	1989-37	12/22/2023	\$1,361.22	Payment	
63627	WAYSTAR INC	WAYSTAR INC	1989-38	12/22/2023	\$100.55	Payment	
63628	Valena Houston	Valena Houston	1995-1	12/28/2023	\$1,000.00	Payment	

Date: Jan 18, 2024
 Time: 07:01:04 ET
 User: Phil Alt

Cass County Medical Care Facility
Check Register
 12/1/2023 - 12/31/2023

Check Number	Vendor Name	Remit to	Reference	Check/Reversal Date	Amount	Type	Status
63629	ALCO SALES & SERVICE	ALCO SALES & SERVICE	1996-1	12/29/2023	\$1,144.73	Payment	
63630	AMBER HAMMAN	AMBER HAMMAN	1996-2	12/29/2023	\$15.90	Payment	
63631	Capital One Commercial	Capital One Commercial	1996-3	12/29/2023	\$147.19	Payment	
63632	COMMUNITY MILLS	COMMUNITY MILLS	1996-4	12/29/2023	\$109.66	Payment	
63633	Courtney Whitnire	Courtney Whitnire	1996-5	12/29/2023	\$76.80	Payment	
63634	DIRECT SUPPLY INC	DIRECT SUPPLY INC	1996-6	12/29/2023	\$8,642.96	Payment	
63635	Dish Network LLC	Dish Network LLC	1996-7	12/29/2023	\$1,783.32	Payment	
63636	Eddie Robinson	Eddie Robinson	1996-8	12/29/2023	\$100.00	Payment	
63637	EXPRESS SUPPLY WORLDWIDE INC	EXPRESS SUPPLY WORLDWIDE INC	1996-9	12/29/2023	\$2,592.50	Payment	
63638	GORDON FOOD SERVICE	GORDON FOOD SERVICE	1996-10	12/29/2023	\$3,220.64	Payment	
63639	HCAM	HCAM	1996-11	12/29/2023	\$1,278.40	Payment	
63640	IBEKIE FOUNDATION INC	IBEKIE FOUNDATION INC	1996-12	12/29/2023	\$5,833.33	Payment	
63641	LINDA L. DUCHON	LINDA L. DUCHON	1996-13	12/29/2023	\$6,130.15	Payment	
63642	LIVELY	LIVELY	1996-14	12/29/2023	\$88.20	Payment	
63643	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	1996-15	12/29/2023	\$5,715.22	Payment	
63644	ROBERT C. KHOENLE, PLLC	ROBERT C. KHOENLE, PLLC	1996-16	12/29/2023	\$457.45	Payment	
63645	S&S WORLDWIDE INC	S&S WORLDWIDE INC	1996-17	12/29/2023	\$72.94	Payment	
63646	SARA KAMINSKI	SARA KAMINSKI	1996-18	12/29/2023	\$65.00	Payment	
63647	SEMCO ENERGY	SEMCO ENERGY	1996-19	12/29/2023	\$2,568.89	Payment	
63648	SMCAS	SMCAS	1996-20	12/29/2023	\$452.00	Payment	
63649	Susan L. Winters (P41153)	Susan L. Winters (P41153)	1996-21	12/29/2023	\$272.01	Payment	
63650	VANGUARD FIRE & SECURITY SYSTEMS INC	VANGUARD FIRE & SECURITY SYSTEMS INC	1996-22	12/29/2023	\$625.00	Payment	
63651	VILLAGE OF CASSOPOLIS	VILLAGE OF CASSOPOLIS	1996-23	12/29/2023	\$3,566.29	Payment	
63652	CYNTHIA SCHMID	CYNTHIA SCHMID	1997-1	12/29/2023	\$636.00	Payment	

Summary

132 check(s) issued \$439,419.05
 38 check(s) voided \$0.00
 0 check(s) reversed \$0.00
 15 direct payment(s) issued \$249,947.59

Cass County MCF
Medicaid Analysis
FY 2024

	EFF-10/1/2023	EFF-10/1/2022	Change-\$	Change-%
Quality Assurance (QAS) Program				
Supplement-Revenue	\$73,548	\$71,510	\$1,938	2.7%
Provider Tax Assessment	(\$64,123)	(\$46,692)	(\$17,431)	37.3%
Net Monthly Impact	\$9,425	\$24,918	(\$15,493)	-62.2%
Annual Impact	\$113,095	\$299,012	(\$185,916)	

QAS Supplement Rate \$56.41 \$52.12 \$4.29 8.2%

Monthly the State provides QAS supplement payments, but annually the reimbursement is settled based on actual Medicaid days at the rate identified above

	EFF-10/1/2023	EFF-10/1/2022	Change-\$	Change-%
Quality Measure Initiative (QMI) Program				
Supplement-Revenue	\$16,335	\$13,916	\$2,419	17.4%
Assessment-Expense	(\$7,413)	(\$5,378)	(\$2,034)	37.8%
Net Monthly Impact	\$8,923	\$8,538	\$385	4.5%
Annual Impact	\$107,075	\$102,457	\$4,617	

Increasing rate and quality star rating.
Impact of increasing occupancy causing higher expense.

	EFF-10/1/2023	EFF-1/1/2023	Change-\$	Change-%
Medicaid Rate Letter Details				
Variable rate base	\$377.99	\$329.73	\$48.26	14.6%
Variable cost limit (VCL)-Class III	\$399.67	\$330.00	\$69.67	21.1%
Gap in variable cost to limit	\$21.68	\$0.27	\$21.41	7929.6%

Operating close to but below cost limits allows for maximum reimbursement.

Support to base ratio	28.8%	34.9%	-6.1%
Support to base limit	41.7%	39.6%	2.2%
Gap in rate to limit	12.9%	4.6%	8.3%

Comfortable cushion on the support to base ratio.

Plant cost	\$4.06	\$4.43	(\$0.37)	-8.4%
Plant cost limit	\$5.93	\$5.93	\$0.00	0.0%
Gap in cost to limit	\$1.87	\$1.50	\$0.37	24.7%

Operating below cost limits allows for maximum reimbursement.

Medicaid rate	\$382.17	\$358.17	\$24.00	6.7%
---------------	----------	----------	---------	------

Medicaid Days	19,608	18,875	733	3.9%
Estimated Medicaid Revenue	\$7,493,589	\$6,760,459	\$733,131	10.8%

Represents approximately 60% of total revenue.

Variable cost limit (VCL)-Class I	\$259.25	\$239.51	\$19.74	8.2%
Variable cost limit (VCL)-Class III	\$399.67	\$330.00	\$69.67	21.1%
Gap in variable costs	\$140.42	\$90.49	\$49.93	55.2%

Gap shows the difference between governmental vs non-governmental SNF funding.

Settlement Activity	Cost Settlement	CPE Settlement	Rcd Date
Actual settlements-FY 9/30/2018	(\$21,223)	\$0	5/9/2019
Actual settlements-FY 9/30/2019	\$0	\$518,229	5/20/2020
Actual settlements-FY 9/30/2020	(\$0)	\$0	Various
Actual settlements-FY 9/30/2021	\$871	\$0	Various
Actual settlements-FY 9/30/2022	\$464,622	\$0	Various, with net \$308,521 rcd on 1/4/24

Additional estimate-FY 9/30/2022 \$150,000 \$0 Receivable on balance sheet, expected in 2024.
Initial estimate-FY 9/30/2023 \$700,000 \$0 Receivable on balance sheet, expected in 2024 or early 2025.

Cass County Medical Care Facility

EMPLOYEE ROSTER

December 2023

Cass County Medical Care Facility had a total of (3) "Resignations/ "Terminations/Retirement", and (1) "New Hires"

RESIGNATIONS

Nursing/RN-Full Time-Quit-9/18/23 – 12/21/23
Nursing/RN-Full Time-Terminated-11/1/23-12/29/23
Nursing/CNA-Part Time-Terminated-8/14/23-12/29/23

NEW HIRES

Nursing/LPN-Part Time-12/27/23

VACANT POSITIONS/RECRUITING

RN, LPN, Administrator, Therapy (OT & PT)

		RN:	13
		LPN:	12
		C.N.A.:	69
		Maintenance:	02
		Therapy	09
		Administration:	27
		Dietary:	13
		Activities	09
		EVS	13

Full-Time	117
Part-time:	25
PRN	25

TOTAL: 167

January 2024

CCMCF NEWSLETTER

23770 HOSPITAL ST CASSPOPLIS MI 49031



Celebrating January

Hot Tea Month

Blood Donor Month

Brain Teaser Month

New Year's Day

January 1

Trivia Day

January 4

Step in a Puddle and Splash

Your Friends Day

January 11

Dress Up Your Pet Day

January 14

Martin Luther King Jr. Day

January 15

Kid Inventors Day

January 17

Take a Walk Outdoors Day

January 20

Australia Day

January 26

National Seed Swap Day

January 27

Puzzle Day

January 29

It's a New Year, Baby!

Baby New Year, a symbol deeply rooted in the traditions of welcoming the new year, carries with it a fascinating history. The concept of Baby New Year dates back to ancient Greece and Rome, where it was associated with the god of time, Cronus or Saturn. In these ancient civilizations, it symbolized the cyclical nature of time and the renewal of life that comes with each passing year. Over time, the concept evolved and found its place in various cultures and traditions.

In modern times, the image of Baby New Year has become synonymous with the transition from December 31 to January 1. You've likely seen illustrations of a plump, diaper-clad baby sporting a sash bearing the year's new number. This charming figure embodies hope, renewal, and the endless possibilities of the year ahead.

Beyond the symbolic figure of Baby New Year, many cultures celebrate the birth of New Year's babies in a more literal sense. It's considered an auspicious sign to be the first baby born in the new year, with parents often receiving special attention and gifts. These "New Year's babies" serve as a reminder of the perpetual cycle of life and the promise of fresh beginnings.

In the United States, the tradition of selecting a Baby New Year to represent the upcoming year is a common practice in media and advertisements. This tradition allows for creative interpretations of the baby's persona, reflecting cultural trends, hopes, and aspirations.

Baby New Year, with its rich historical roots and modern symbolism, reminds us of the continuous flow of time and the opportunities that each new year brings. Whether portrayed as a cherubic infant or celebrated through the birth of actual New Year's babies, this tradition serves as a heartwarming reminder that with each passing year, we have the chance to start anew and make the most of the time that lies ahead.

In Praise of Compliments

January 24 may be the most positive day of the year—it's Compliment Day!



Compliments are not just friendly small talk; they are powerful tools to build and strengthen relationships. After all, when you pay a compliment, you are focused entirely on the other person. A happy by-product is that they also make the person paying the compliment feel good.

Giving good and honest compliments is hard work. You must truly get to know the other person by listening to their words, observing their actions, and learning from their experiences. And if you've ever received a heartfelt compliment, you know how good one can make you feel. As Mark Twain once quipped, "I can live for two months on a good compliment."

Have you ever paid a compliment that seemed to go unnoticed? Not all compliments are created equal. If you want your compliment to be heard loud and clear, follow these steps:

1. **Be sincere.** Don't give a compliment if you don't mean it.
2. **Be specific.** Don't say something vague; say something that shows you're paying close attention to the person.
3. **Go beyond the compliment.** Don't just compliment another person; go further by commenting on the positive outcome of that person's action or choice.
4. **Follow up with a question.** Show genuine interest by asking a question and turning your compliment into a conversation.
5. **Avoid comparisons.** Don't tell someone that they are better than something else; value the person in their own right.
6. **Expect nothing in return.** Never offer a compliment and then ask for a favor at the same time.
7. **Setting matters.** There is a right time and place for every compliment.

Oh My Word

There are between 600,000 and one million words in the English language, depending on your definition of what should count as a word. The average English speaker knows only 50,000 and uses far fewer on a daily basis. So on January 9, Word Nerd Day, take the time to supplement your quotidian lexicon with either a neologism or other new and utilitarian lexeme. In other words, learn a new word.

Even if linguistics is not your bailiwick and you believe that intricate locution is a supercilious conceit, you need not eschew your neighboring logophiles. Certainly, there is no need to engage in odious obloquy simply because the aforementioned display a penchant for conversational superfluity. Instead, consort with the jocular holiday revelers and participate in the day's delectable verbosity. You may reap a veritable cornucopia of rhetorical lagniappes.

Bubble Bath

In the hustle and bustle of modern society, who has time to soak in the tub? Well, on January 8, Bubble Bath Day, nobody will be angry if you monopolize the bathroom.



Bubble baths first became popular in the early 1900s because parents believed they had a calming effect on children, making bedtime much easier. Why shouldn't the same hold true for adults?

The hot water eases tension, the fragrant bubbles provide aromatherapy, and herbal bath salts can reduce swelling, improve circulation, and reduce muscle and joint pain. Add some candles and light music, and you've turned your bathroom into a spa. Even Cleopatra was known to take baths in milk and honey. You, too, can bathe like the queen of the Nile by adding a half cup each of powdered milk, honey, and castille soap to your next tub.

A Mesmerizing Idea



On January 4, you may feel like you're getting sleepy because it is World Hypnotism Day. In fact, hypnosis has nothing to do with falling asleep. The old image of a turban-wearing mystic lulling someone to sleep with a swinging pocket watch could not be further from the truth.

Hypnosis is actually a state of increased mental focus and awareness. A hypnotized person is able to concentrate fully on a subject, blocking out all distractions and vividly seeing a situation or memory in their imagination. Under hypnosis, people feel extremely calm and relaxed and are more open to considering different possibilities and suggestions. Doctors believe that such a mental state allows people to gain more control over their thought processes and behaviors, which is why some psychologists use hypnotism as a way to treat patients with phobias. This hypnosis is a far cry from the mind control depicted in movies and books.

Of course, hypnosis has its skeptics. Some believe that it is not a state of heightened awareness at all. Some argue that patients, under the guise of hypnosis, are simply trying to please their doctors by agreeing with everything their doctors say. Indeed, it seems that some people are better at becoming hypnotized than others. This psychological "talent" might mean that some are more open and sensitive to suggestion or that they have more vivid and active imaginations.

Even practiced hypnotists admit that they don't know exactly how hypnosis works, but they do believe it can change people's lives for the better. In a world filled with more distractions than ever, from digital electronics to constant advertisements, it may not necessarily be a bad thing to give our minds a chance to focus on the things that matter most.

Do You Kazoo?

The kazoo, that humble buzzing instrument shaped like a submarine, was invented by Warren Herbert Frost on January 9, 1883. However, Frost's instrument was not the simple toy we know today. It wasn't until 1902 that the classic version was designed by George D. Smith.



To play the instrument well, one must hum a tune into it. Indeed, kazoo players' talents depend more on their humming ability than anything else. Perhaps one of the most adored modern kazooists is the classically trained singer Barbara Stewart, who not only performed at Carnegie Hall but also wrote *The Complete How to Kazoo*.

The kazoo is commonly played for comedic effect in jug bands and comedy revues, but it has also been used in music by master composers such as Leonard Bernstein and Charles Ives. Known as the "most democratic" of instruments, anyone can pick up a kazoo and play it right away. Perhaps you should do just that on January 28, Kazoo Day.

By Any Measure



Maybe you've forgotten because they've been covered in wool socks all winter, but January 23 is Measure Your Feet Day. Why would someone do such a thing? Perhaps to buy a new pair of snow boots, ice skates, or ski boots. Or perhaps you should measure your feet on this day because 88 percent of women routinely wear shoes that are too small, and 70 percent of men wear shoes that are the wrong size. Furthermore, not only does the size of your foot change over time, but your two feet are likely not the same size. It is no wonder that so many people wear uncomfortable shoes.

CCMCF NEWS AND UPDATES

The major holiday season is behind us, hopefully everyone had a nice December, with good vibes for this new year. For everyone who makes resolutions, stay strong, you got this!

December was a very busy month, with many different types of holiday groups and events. From carolers, to shopping trips, entertainment, etc, everyone seemed to really enjoy themselves.

Looking ahead to January, we have the zoo coming up this month on the 17th, with groups for Martin Luther King day, Superbowl game, and a College football championship, and much more goodies to come!

The weather has to get colder before it gets warmer, so stay warm and be good to each other.

January Birthdays

Those born from January 1–19 are Capricorns, the Goat. As sure-footed goats climb mountains, Capricorns pursue worthwhile, nonfrivolous goals by taking practical steps. If you were born between January 20–31, you are an Aquarius, the Water Bearer. Aquarians are loyal and smart humanitarians who want to make a difference in the world. These energetic people have inquisitive minds and come up with creative solutions to problems.

Victor Borge (comedian) – Jan. 3, 1909
Sterling Holloway (actor) – Jan. 4, 1905
Charlie Rose (journalist) – Jan. 5, 1942
Kate Middleton (princess) – Jan. 9, 1982
Joe E. Lewis (comedian) – Jan. 12, 1902
Michelle Obama (first lady) – Jan. 17, 1964
Ann Sothorn (actress) – Jan. 22, 1909
Maria Tallchief (ballerina) – Jan. 24, 1925
Elmore James (guitarist) – Jan. 27, 1918
Jackie Robinson (ballplayer) – Jan. 31, 1919

RESIDENT BIRTHDAYS

FRAN MOROZ	1/1
RAMONA WASHINGTON	1/16
VALERIE WELD	1/16
BRENDA DONALDSON	1/24