

KARUK TRIBE
HEALTH BOARD MEETING AGENDA
Thursday, January 12, 2017 3 PM, Yreka, CA

A) CALL MEETING TO ORDER – PRAYER - ROLL CALL

AA) HEALTH MISSION STATEMENT

The mission of the Karuk Tribal Health Program is to provide quality healthcare for Native Americans, and other people living in the communities we serve as resources allow. Our purpose is to appropriately assess or reassess conditions of illness, disease, or pain, provide culturally appropriate educational, preventative, and therapeutic services in an environment of continuous quality improvement.

CH) APPROVAL OF THE AGENDA

EE) CONSENT CALENDAR

1. Request approval of procurement for a dental chair purchase

F) APPROVAL OF THE MINUTES (*December 1, 2016*)

H) GUESTS (*Ten Minutes Each*)

- 1.

I) OLD BUSINESS (*Five Minutes Each*)

- 1.

II) DIRECTOR REPORTS (*Ten Minutes Each*)

1. Vickie Simmons, HR Coordinator (written report)
2. Eunsun Lew, Dental Director (verbal report only)
3. Tony Vasquez, Medical Director (verbal report only)
4. Kori Novak, Health CEO (verbal report only)
5. Pat Hobbs, Children & Family Services Director (verbal report only)
6. Cindy Hayes, Yreka Clinic Manager (verbal report only)
7. Josh Stanshaw, Operations Manager (verbal report only)
8. Annie Smith, PHN (verbal report)
9. Lessie Aubrey, Grants, Accreditation, (written report only)
10. Patti White, RMPS Site Manager (written report only)
11. Sandy Dodson, HC Clinic Manager (written report only)
12. Babbie Peterson, OR Clinic Manager (written report only)

K) REQUESTS (*Five Minutes Each*)

- 1.

M) INFORMATIONAL *(Five Minutes Each)*

- 1.

M) CLOSED SESSION *(Five Minutes Each)*

1. CHS (dinner break)
2. Laura Olivas
3. Barbara Snider
4. Tribal Council Members

N) SET DATE FOR NEXT MEETING *(Thursday, February 9, 2017 at 3 PM Happy Camp.)*

OO) ADJOURN

**Karuk Tribe – Health Board
December 1, 2016 – Meeting Minutes**

Meeting called to order at 1:05 pm by Chairman Attebery.

Present:

Russell “Buster” Attebery, Chairman
Robert Super, Vice-Chairman
Michael Thom, Secretary/Treasurer
Renee Stauffer, Member at Large
Arch Super, Member at Large
Charron “Sonny” Davis, Member at Large
Alvis “Bud” Johnson, Member at Large
Joseph Waddell, Member at Large
Joshua Saxon, Member at Large (Late)

Absent:

None

Chairman Attebery read the Karuk Tribe’s Mission Statement and Sonny Davis provided the prayer.

Agenda:

Joseph Waddell moved and Renee Stauffer seconded to approve the agenda with changes, 7 haa, 0 puuhara, 0 pupitihara, (Joshua Saxon absent for vote.)

Consent Calendar:

None at this time.

Old Business:

- 1) Buster welcomed the University of Illinois Rockford National Center for Rural Health Professions staff. They were present to discuss the possibility of future internships between their students and the Karuk Tribe. Rockford School sends interns into medical clinics that are located in rural areas. Buster noted that the interns they sent to work for the Tribe in the past have been very good and have good bedside manner with patients. Ina Tinaca and Michael Dixon had interned with the Tribe before and were said to have been well received within the communities. The Native American Pathways Program staffs did a class with the Happy Camp High School and were enticing them to get into medicine. Their focus is on getting the youth interested in the medical field so they can go into the rural areas to practice. They have been very successful. 75 percent of the students go back into rural practice after they graduate. There is not a shortage of doctors in the United States, but a lot of people would rather practice in the cities. The goal is to repopulate them into the rural areas. Jenna Vater is the program coordinator and helps students with the process. She can advise when to take MCAT and support them. She said that High School is kind of too late to be talking to our kids about

getting into the health field and that we should be talking to our kids about possible career choices as soon as Elementary School. Joseph Waddell asked if they could get in touch with the Tribe's Education Program and reach out. Buster Attebery noted that the High Schools would be good to reach out to as well. Students that grow up in rural areas they are more likely to come back and practice and stay in rural areas permanently.

Minutes of November 1, 2016:

Renee Stauffer moved and Arch Super seconded to approve the minutes, 3 haa, 0 puuhara, 4 pupitihara, (Michael Thom, Bud Johnson, Robert Super, and Joseph Waddell), (Joshua Saxon absent for vote.)

Guests:

1) Carlotta Whitecrane, Environmental Coordinator:

Carley is present to request authorization to submit the annual General Assistance Program grant in the amount of \$126,240 for fiscal year 2018. Buster asked why the proposal was submitted to finance for review last minute if it is a grant that is submitted annually. He said it had worked out but seemed like it was rushed. Carly confirmed it is submitted yearly, but she did not receive the paperwork that was supposed to come down. It never comes at the same time each year. Luckily she had gotten an email from the project manager. Buster thanked her for her hard work and getting the grant submitted.

Renee Stauffer moved and Bud Johnson seconded to approve Resolution 16-R-168 authorizing the submission of a grant proposal in the amount of \$126,240 to the Environmental Protection Agency for fiscal year 2018 General Assistance Program, 7 haa, 0 puuhara, 0 pupitihara, (Joshua Saxon absent for vote.)

2) Bari Talley, Peoples Center Coordinator:

Bari is present to seek approval for Pamukunyafusayêpsha vúra uum yâamach ukyâahahitih "Their dresses were made good pretty" project participants to go gathering in Fort Bragg, CA on Sunday, December 11, 2016 for abalone and olivella shells for dressmaking materials. Bari said she had done her research and this will be the lowest tide until April 2017. Bari stated that Kathy McCovey and Phil Albers would be present on the trip as cultural practitioners/experts. She said that Kathy had recommended that particular area as a good gathering place that she frequents for shells. Robert Super said that it would be good if Bari knew someone that she can contact from that area so that we can ask for extra materials. Sometimes people may have a bunch and can give you extra if you just ask around. Carolyn Smith had written the dressmaking grant.

Renee Stauffer moved and Robert Super seconded to approve the project proposal request for the Pamukunyafusayêpsha vúra uum yâamach ukyâahahitih "Their dresses were made good pretty" participants to travel to Fort Bragg, CA on December 11, 2016 to gather shells for dressmaking materials, 6 haa, 0 puuhara, 1 pupitihara, (Michael Thom), (Joshua Saxon absent for vote.)

3) Eric Cutright, IT Director:

Eric is present on behalf of April Attebury, Judicial Director to request permission to purchase a smartphone for employee Darryl McBride for his Judicial Compliance Officer position. Darryl has been traveling between all three sites and it would be very handy to have access to email when he is on the go.

Renee Stauffer moved and Michael Thom seconded to approve the purchase of a smart phone for Tribal Employee, Darryl McBride, 7 haa, 0 puuhara, 0 pupitihara, (Joshua Saxon absent for vote.)

Eric was also present to seek approval to send five identical letters of support for Siskiyou Telephone application to the California Advanced Services Fund. The Tribe sent out a similar support letter around a year ago. This would be for fiber optic that would vastly improve broadband services within Karuk ancestral territory. Once it is finished it will make a true fiber link from Eureka. There were some cultural concerns because of the digging on the sides of the road from Clear Creek to Ti-Bar. They gave assurances in writing that they will work with the Tribes cultural monitors and this will go through THPO and the California environmental process. The support letters will be filed as a comment to the California Public Utilities Commission. Eric said that Fatima Abbas had reviewed the letters.

Robert Super moved and Bud Johnson seconded to approve the letters of support to the Public Utilities Commissioners to endorse resolution T-17539 to fund Siskiyou Telephone Company's CASF application, 7 haa, 0 puuhara, 0 pupitihara.(Joshua Saxon absent for vote.)

Joshua Saxon arrived at 3:15 pm.

Director Reports:

1) Patricia Hobbs, Children and Family Services:

Pat is present to seek approval of a job description for Certified Substance Abuse Counselor. This would be from entry level to level two. She said there are people in her department that are ready for promotions. She would like to have a tiered step for entry level to move up as they get more experience and training. Pat thought that the job description should be upgraded to say either BA or years of experience. It asks for 24 units of psychology. This position needs 3-4 years of experience. Josh Saxon said that Robert Super may have more input on this. Pat presented a redline copy and a regular copy. Council asked if it has been reviewed by HR and TERO. Kori Novak said that yes Dora and Dion have both had a chance to review and approved. Michael would like to see a final copy before they sign off since it is a legal document. He doesn't want to get in the habit of not doing the proper procedure. Pat said this hasn't been flown and she can't wait too much longer. She said she will be in Happy Camp if that is what is needed and she can present this on Thursday at the Planning Meeting.

She said they are in the process of having Na Vura Yeeship under their umbrella. This is going before the KCDC Board. She asked if Council was ok with that. KCDC wanted to change the name from Na Vura Yeeship which means, "I feel great" to Co Vura Yeeship which means, "We feel great." Renee Stauffer said she remembered this being discussed before. Sonny Davis said

yes they had discussed it but that it just wasn't really decided on yet. They keep going back and forth. Patricia Hobbs said that they probably would have to change the letterhead if they changed the name of the program. She said she wasn't sure whose idea that was to change it. Buster said that Council will look into it.

There was discussion about the AOD Counselor position in Orleans. Patricia said that she was waiting on TANF and Council to meet to see if it is ok for Clarence Hostler to serve non-TANF AOD clients. They really need services in Orleans. People have been coming from Yreka to Orleans twice monthly to serve clients in the past. She said there was a meeting set before but it was cancelled and now we need to reschedule. She said previously there was concern about mixing the staff. Lester Alford was supposed to develop a job description. Buster asked her what was in place to resolve this issue. The Orleans community needs services. Pat said she will follow up with an email to TANF and CC the Council. Arch said Michael Thom and Arch are TANF representatives and if there is something they can do to help and see if maybe Michael can set it up. Pat said that is great but if they are directing her to contact TANF for the meeting, she doesn't mind. Being short staffed has been a barrier.

Robert Super asked if Domestic Violence had a reviewing board. Pat said that she asked April Attebury for the policies but that she hasn't gotten them yet. Robert said that they should have a reviewing board. He said if someone gets kicked out of the Transitional House who will they appeal to? Pat said she hasn't had the time to attend a lot of their meetings.

Robert Super asked about the Batterer's Intervention Program. Pat said that they had not wanted to have the one in Happy Camp. There are safety concerns. Robert noted that it is a pretty important program and that it needs to continue. We need to address the safety concerns of the buildings. Maybe Council should set funding aside for that. Kori Novak said that she was also going to address some of this in closed session. Joseph Waddell asked if it would help to have a security person at the building. They do have certain things set up for safety but maybe even seeing the security person there might help clients be better behaved.

Arch Super said that when he was checking his email before he came across an email about active shooter training information. He said that people need to know the process and if they are more aware then they are more comfortable when these issues come up. Kori said that she had talked to Annie Smith and that Flo Lopez had facilitated safety trainings in the past. Kori said that she will have all the HHS staff scheduled for these trainings by January and they will be completed by February.

Michael Thom moved and Sonny Davis seconded to approve Patricia Hobbs' report, 8 haa, 0 puuhara, 0 pupitihara.

2) Lessie Aubrey, Grants, Compliance and Accreditation:

Lessie was present to review her written report. The Happy Camp Dental audit was tabled. She said that she worked with Lindsay Whitehouse to do the report. Lessie expects to have the audit completed within the next three months.

During the Happy Camp Health Clinic audit, the Medical Assistant reported that there was some missing documentation on a previous provider's charts. She said that the Medical Assistants and Locum are doing great and that all data was reported accurately.

Annie Smith is working on having people in all three sites certified on the eye camera before the end of next month. The numbers are above the national average but Annie wants to do better.

The PAP rate is improved from last year. The goal of 2% each year was not met but there has been good improvement towards that goal.

Dr. Vasquez pain project is being monitored to see if the numbers increase or decrease. They have only monitored for two quarters but have doubled their goal of a 10% reduction. Vasquez had agreed that patients need follow up care to determine. Arch asked about how they are going to raise the percentage. Lessie said that the provider gives the patients an informational session. They need to know the risks factors and how to stop. They are also given pamphlets. Kori Novak said that this is not just an option and that the providers must enforce it. Lessie said they plan on having pain management trainings for every provider. They also want to all providers certified and qualified to treat opioid dependency with the use of sub oxen.

Michael Thom moved and Sonny Davis seconded to approve Lessie Aubrey's report, 8 haa, 0 puuhara, 0 pupitihara.

3) Kori Novak, Health CEO:

Kori is present to request approval for out-of-state travel for some of the health staff for Leadership training in Waikiki, HI. She read about it and thought it would be good for the directors to attend. It is specifically for Indian Country.

Joshua Saxon moved and Robert Super seconded to move the travel request to closed session, 8 haa, 0 puuhara, 0 pupitihara.

Kori is requesting approval for MOU 17-A-009, between CRIHB and HHS. Upon funding of this project, the clinic will be eligible to apply for a sub-contract agreement in the amount ranging from \$10,000-\$20,000 each year.

Renee Stauffer moved and Joshua Saxon seconded to approve 17-A-009, MOU between CRIHB and HHS, 7 haa, 0 puuhara, 1 pupitihara, (Arch Super.)

Kori is seeking approval for MOU 17-A-010, MOU between Partnership Health Plan of CA and HHS. This allows for participation in the provider recruitment support program.

Joshua Saxon moved and Bud Johnson seconded to approve 17-A-010, MOU between Partnership Health plan of California and HHS, 7 haa, 0 Puuhara, 1 pupitihara, (Arch Super.)

Kori provided information about the ACA changes and what has happened with the new president elect. This is just informational to know what changes are going to occur. Joshua Saxon thanked Kori for the report information about the Trump era. He said they would like to

continue to see more information in the future and possibly see a condensed version in the Karuk Tribal Newsletter.

The Yreka Clinic recently hired a new Medical Assistant. They will have her working with Jennifer Cronin. The Yreka Clinic sees around 15-20 patients per day. Dr. Vasquez has been covering prescriptions for the Happy Camp Clinic. Dr. Jeffrey Ott was hired as the new provider in the Happy Camp Clinic.

A lot of patients are coming in with an incredible amount of opioids. They have been cutting them down. She suspects that we will receive many phone calls from unhappy people. She talked to YPD and the local sheriffs to make them aware of the situation.

The word is getting out that Dr. Ashoain is working at the Yreka clinic and they are open on Saturdays. Dr. Ashoain is a nephrologist. Kori provided an informational flyer in the packets. Lessie asked if she can get a copy for her to post as well. Kori said that there are also walk-ins available. Robert Super asked if there was a transporter available for patients from the Happy Camp area to be transported to the Yreka Clinic on Saturdays. Kori said she will look into that.

Kori said that she was invited to several different meetings. The Anav clinic was interested in partnering up with the Karuk Tribe to utilize some of our physicians. Joshua Saxon mentioned that any time there are talks like that the Council must be included in the conversation.

HHS held employee evaluation training. They had recently changed from having the evaluation at the last quarter of the year to the one year anniversary of the hire date. They discussed what fair, good, excellent, means to you and how do you define them. She said that it was hard for people to grade their peers. The training got them on the same page.

The vaccination refrigerator at the Happy Camp Clinic stopped working. They had to move the vaccinations from fridge to fridge to keep them cold. She will discuss in closed session how to resolve this issue.

Joshua Stanshaw is working on getting bids for a fleet of vehicles for the health program. They will all be either Hondas or fords. Hopefully it will be something big enough to haul employees up and down the river road.

Kori sought approval of resolution 16-R-199 authorizing submission of a grant to Partnership Health Plan of California. The grant will be used to purchase two geriatric high low access tables for the clinics.

Robert Super moved and Joshua Saxon seconded to approve Resolution 16-R-199, authorizing the submission of a grant to the Partnership Health Plan of California equipment grant program for children, seniors, and people with disabilities in the amount of \$16,570, 7 haa, 0 puuhara, 1 pupitihara, (Arch Super.)

Kori sought approval of resolution 16-R-200 authorizing submission of a grant to Partnership Health Plan of California. The grant will be used to purchase three geriatric portable scales for the clinics.

Robert Super moved and Joseph Waddell seconded to approve resolution 16-R-200, authorizing the submission of a grant to the Partnership Health Plan of California equipment grant program for children, seniors, and people with disabilities in the amount of \$11,655, 7 haa, 0 puuhara, 1 pupitihara, (Arch Super.)

Kori then sought approval of resolution 16-R-201 to authorize submission of a grant to Partnership Health Plan of California. The grant will be used to purchase cabinets, pediatric examination tables, scales, and wheelchairs for the clinics.

Joseph Waddell moved and Joshua Saxon seconded to approve resolution 16-R-201, authorizing the submission of a grant to the Partnership Health Plan of California equipment program for children, seniors, and people with disabilities in the amount of \$19,820, 7 haa, 0 puuhara, 1 pupitihara, (Arch Super).

There are chairs going in the dental office but they might have to change the faucets. There will be a dental person in Orleans once per week. Dr. Lew will figure out the actual schedules. They will start to get the chair in January and they will start to advertise when the money comes through.

Joshua Saxon moved and Renee Stauffer seconded to approve Kori Novak's report, 8 haa, 0 puuhara, 0 pupitihara.

4) Dr. Lew, Dental Director

Dr. Lew said that she had learned a new word, Kunish Ikshywan, which means "smile" in Karuk. She thanked Tribal Council for the opportunity to talk about the Dental Department. She is very excited to be a part of the team. Before October 26, 2016, there were only ten staff in dental and now there are sixteen staff members in the dental department. You can see how the dynamics have changed. The new staff members are Karuk Tribal Members and are learning fast and doing wonderful. They continue to get certifications and training.

They have given patients the opportunity to survey their visits. The other day they reviewed the surveys and had good reviews. Only one person had a three out of five. Now you can get a schedule in less than two weeks. Dr. Brassea has been doing a lot all by herself. She has more experienced staff support and her goal is to fly.

Joshua Saxon mentioned that one of the challenges in Happy Camp is the referral process. It seems like they were referring a lot of people out. He asked what the status was. Dr. Lew replied that they were referring close to 300 people out per year. That was high and she would like to reduce this. Buster noted that Dr. Brassea was working by herself and the additional staff should help that issue as well. Dr. Lew said that she was working with Tammy and Dr. Brassea worked

with the new assistants and all is going well. She said they have not referred out in a whole month.

Kori Novak stated that she has been telling Health to focus on quality care. She said that monitoring statistics every month is not realistic but every three months is and then you will see the real difference.

Dr. Lew visited the Orleans Head Start site and had a very good experience. The parents were concerned about cavities. She is not blaming them but kids should not have cavities that young. They have to be educated about preventative care so they can keep their baby teeth from having cavities.

Dr. Lew would like to accomplish the digital x-ray and health record. She met with Eric Cutright and it is possible to save their budget and start a digital x-ray and once it is approved they can start in the next three months. They will start with Orleans first.

Joshua Saxon moved and Bud Johnson seconded to approve Dr. Lew's report, 8 haa, 0 puuhara, 0 pupitihara.

Closed Session:

Robert Super moved and Joseph Waddell seconded to approve payment of Karuk Tribal Member #277 CHS denial in the amount of \$589.50 out of third party discretionary, 8 haa, 0 puuhara, 0 pupitihara.

Informational: Funeral services for Young Karuk Tribal Member that recently passed will be held on Friday December, 2, 2016 at 11:00 am at the Karuk Tribal Wellness Center in Yreka.

There was a meeting in Orleans in regards to the Karuk Tribal Senior Center building in Orleans. The group had decided to temporarily have Bari Talley in charge of the Library side of the building and Kori Novak in charge of the side used for the Senior Center until further notice. Consensus: to have Kori move forward with that.

Informational: Kori Novak will send Council an email about Elder Care and Council will give directive to other departments such as TANF on what is needed to collaborate and move forward with funding.

Robert Super moved and Arch Super seconded to table the review of the Operations Manager job description to the planning meeting, 6 haa, 0 puuhara, 1 pupitihara (Joshua Saxon), (Renee Stauffer absent for vote.)

Arch Super moved and Joshua Saxon seconded to approve the updated Medical Director/Clinic Physician job description with changes, 8 haa, 0 puuhara, 0 pupitihara.

Joshua Saxon moved and Renee Stauffer seconded to approve out-of-state travel for Leadership Team (Kori Novak, Dr. Lew, Patricia Hobbs, Dr. Vasquez, Arch Super, and Buster Attebery) to Waikiki, HI April 3-4, 2017 for Tribal Leadership Training, 6 haa, 0 puuhara, 2 pupitihara, (Arch Super, Buster Attebery).

Informational: Kori Novak will keep the Council posted about the situation with the Clinic Physician looking for a rental. This is not good practice to retain providers.

Informational: Kori Novak will write a job description for a Temporary/ On-Call Transporter.

Informational: Chairman Attebery will send a courtesy reminder email out to all departments reminding them to return all phone calls to membership. It can be frustrating to membership when they do not get a response.

Informational: Sonny Davis will present the donation checks to the charities in Yreka.

Joshua Saxon was excused at 9:20 pm.

Consensus: If Council has issues with one another they should be present to hear concerns and work it out. Council feels like they work together good and are a good team.

Next Meeting Date: Thursday, January 12, 2017.

Joseph Waddell moved and Bud Johnson seconded to adjourn the meeting at 9:40 pm.

Respectfully Submitted,

Robert Super, Vice-Chairman

Recording Secretary, Brittany Souza

Karuk Community Health Clinic

64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Administrative Office

Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

Karuk Dental Clinic

64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Karuk Tribe Consent Calendar
Health Board Meeting – January 12, 2017

Procurement- Dental Chair- Orleans

- Requesting approval of procurement to purchase a dental chair for the Orleans clinic in the amount of \$9,109. Lowest price was selected and will deliver to Orleans.

Karuk Tribe of California
For Internal Use Only

**PURCHASE
REQUISITION**

Date: December 22, 2016

Needed by:

Special Instructions:
See attached procurement
documentation

Terms:

Ship Via:

To: Dental Equipment Liquidators

Ship To:

16720 Bachmann Avenue

Hudson, FL 34667

Quantity Ordered	Description	Unit Price	Total
1	DEL mobile basic dental system handpiece controls	\$4,995.00	\$4,995.00
1	Royal GPI Dental Chair	\$1,995.00	\$1,995.00
1	Belmont Excalibur Post Mount Light Refurbished	\$695.00	\$695.00
1	Chair mount with post refurbished	\$250.00	\$250.00
1	Doctor's Stool refurbished	\$349.00	\$349.00
1	\$500.00 worth of used instruments	\$0.00	\$0.00
1	Shipping	\$825.00	\$825.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Accounting Data

Fund Number	Amount	Approvals
6720 - 06-7600	\$9,109.00	

ATTENTION VENDORS:

THIS IS NOT A PURCHASE ORDER, THIS IS AN
INTERNAL FISCAL DOCUMENT. IT DOES NOT
CREATE ANY FINANCIAL AUTHORIZATION FOR
PURCHASES.

Signature of Individual Requesting P.O.

Dental Equipment Liquidators, Inc.
 16720 Bachmann Avenue
 Hudson, FL 34667

Estimate

Toll Free: 877-289-3368
 Local: 727-863-5500
 Fax: 727-863-5358



Sales Rep	Date	Estimate #
JB	11/23/2016	6667

Billing Name & Address
Karuk Dental Yreka, Ca

Shipping Address
Karuk Dental Yreka, CA

Customer Phone	Customer Fax	Customer E-mail	Customer Contact	Est. Ship Date
530-482-9200		elew@karuk.us		11/23/2016

QTY	ITEM	DESCRIPTION	PAINT/UPH	SERIAL #	AMOUNT	TOTAL
1	DElmobil...	DEL mobile Basic Dental System Handpiece controls, Vacuum, Saliva ejector, compressor, Syringe and Clean water bottle Piezo Scaler, Curing Light (We will give you a larger compressor at N/C)			4,995.00	4,995.00T
1	Royal-ch...	Royal GPI Dental Chair *Refurbished* SKU # 205 - 360° Degree rotation, All metal frame, Narrow back, Synchronized seat tilt, Automatic return, Switches on back panel - both sides, Removable swing-out armrests, Arm support slings, Basic headrest- Extendable headrest, Your choice of new vinyl upholstery with clear vinyl foot scuff cover			1,995.00	1,995.00T
1	Belmont-...	Belmont Excalibur Post Mount Light Refurbished - Light Pattern 3.1"x 7.9" at a focal distance of 28.5" , 2-Position Light Intensity Switch, High 12v output, Low 10.5v output Input voltage 115v/60Hz, AC Bulb Type 12v, 55watt tungsten halogen. Post NOT Included			695.00	695.00T
1	chair-mount	Chair mount refurbished with post			250.00	250.00T
1	Stool-Do...	Doctor's s Stool - Brand Available -Refurbished			349.00	349.00T
1	instruments	500.00 Worth of Instruments Used at N/C Explorers, forceps, elevator, scaler ect)			0.00	0.00T

TERMS & CONDITIONS:
 A 50% deposit is required on all orders with balance paid in full prior to shipment/delivery.

REFUNDS, RETURNS & EXCHANGES:
 Cancelled Orders are Subject to a 20% Cancellation Fee.
 Returns are Subject to a 20% Restocking Fee.
 *Electrical and Upholstered Items Are Not Refundable.
 Customer must call DEL for Return Approval.
 Refunds are Issued within 30Days of Receiving Returned Items

SHIPPING CHARGES ARE NOT REFUNDABLE.
 SHIPPING DATE IS AN ESTIMATION ONLY AND MAY CHANGE.

INSTALLATION IS NOT INCLUDED UNLESS SPECIFIED.

REFURBISHED EQUIPMENT WARRANTY:
 1 Year on Parts & 90 Days on Labor Unless Otherwise Stated
 Continental US only
 FOB Hudson Florida

Outside Continental US
 1 Year Parts Warranty Only
 Customer Pays Shipping Costs

REFURBISHED HANDPIECE WARRANTY:
 90 Days Parts & Labor Unless Otherwise Stated

SMALL EQUIPMENT REPAIR WARRANTY:
 90 Days Parts & Labor on Serviced Repairs
 Only Unless Otherwise Stated

Subtotal
Sales Tax (0.0%)
Total
We Appreciate Your Business. Thank you

WEB SITE: www.UsedDentalEquipment.com

Dental Equipment Liquidators, Inc.
 16720 Bachmann Avenue
 Hudson, FL 34667

Estimate

Toll Free: 877-289-3368
 Local: 727-863-5500
 Fax: 727-863-5358



Sales Rep	Date	Estimate #
JB	11/23/2016	6667

Billing Name & Address
Karuk Dental Yreka, Ca

Shipping Address
Karuk Dental Yreka, CA

Customer Phone	Customer Fax	Customer E-mail	Customer Contact	Est. Ship Date
530-482-9200		elew@karuk.us		11/23/2016

QTY	ITEM	DESCRIPTION	PAINT/UPH	SERIAL #	AMOUNT	TOTAL
1	Shipping	Packaging & Shipping Charges. (SHIPPING CHARGE IS ONLY AN ESTIMATE. IT COULD BE MORE OR LESS) We ship from our office on the date stated above. We have little control on the shipping company time of arrival. Please plan accordingly. 1/2 down balance upon shipping			825.00	825.00

<p>TERMS & CONDITIONS: A 50% deposit is required on all orders with balance paid in full prior to shipment/delivery.</p> <p>REFUNDS, RETURNS & EXCHANGES: Cancelled Orders are Subject to a 20% Cancellation Fee. Returns are Subject to a 20% Restocking Fee. *Electrical and Upholstered Items Are Not Refundable. Customer must call DEL for Return Approval. Refunds are Issued within 30Days of Receiving Returned Items</p> <p>SHIPPING CHARGES ARE NOT REFUNDABLE. SHIPPING DATE IS AN ESTIMATION ONLY AND MAY CHANGE.</p> <p>INSTALLATION IS NOT INCLUDED UNLESS SPECIFIED.</p>	<p>REFURBISHED EQUIPMENT WARRANTY: 1 Year on Parts & 90 Days on Labor Unless Otherwise Stated *Continental US only* FOB Hudson Florida</p> <p>*Outside Continental US* 1 Year Parts Warranty Only Customer Pays Shipping Costs</p> <p>REFURBISHED HANDPIECE WARRANTY: 90 Days Parts & Labor Unless Otherwise Stated</p> <p>SMALL EQUIPMENT REPAIR WARRANTY: 90 Days Parts & Labor on Serviced Repairs Only Unless Otherwise Stated</p>	<p>Subtotal</p>	<p>\$9,109.00</p>
	<p>Sales Tax (0.0%)</p>	<p>\$0.00</p>	
	<p>Total</p>	<p>\$9,109.00</p>	
	<p>We Appreciate Your Business. Thank you</p>		

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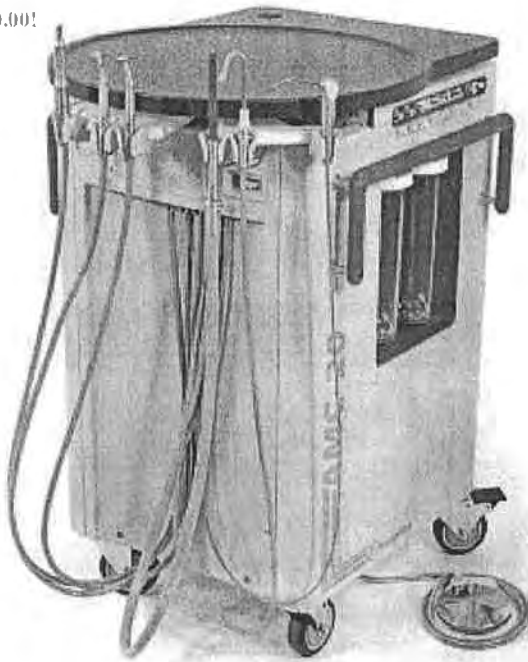
* Offer valid from 11/07/16 at 12:00 am PST to 12/31/16 at 11:59 pm for customers in the U.S. and Canada only. Offer only valid on select products as shown in the Current Specials category and in our November mailer. Offer is not valid on applicable taxes or shipping charges related to the order. Offer cannot be combined with other offers or discounts. Offer is non-transferable and not valid for cash or equivalent. No adjustments on previous purchases. Offer subject to change without notice. Reference promo code SJ1116 if ordering over the phone. Please call 866-244-2954 or email orders@aseptico.com with any questions.

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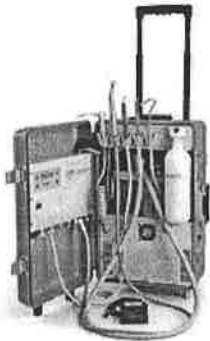
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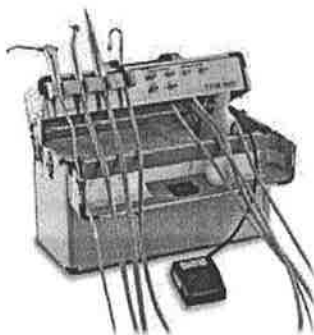
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\$6,540.00
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MANUALS


VIDEOS

Eunsun Lew

From: Vickie Walden
Sent: Wednesday, November 09, 2016 12:07 PM
To: Eunsun Lew; Nikki Hokanson
Subject: FW: Attached Image
Attachments: 3986_001.pdf

Importance: High

This is some Portable Dental Equipment that may work for Orleans, Please review and send your feedback to Susan Beatty, she has been given the assignment to find this information for Dr. Novak. Dr. Novak wants the information by tomorrow afternoon.

Vickie

*Vickie Walden RDA
Karuk Dental Clinics Operations Manager
Karuk Tribal Health and Human Services Program
PO Box 1016
Happy Camp Ca 96030
530-493-1600 ext #2111*

60000#



From: YrekaClinicCopier@karuk.us [mailto:YrekaClinicCopier@karuk.us]
Sent: Wednesday, November 09, 2016 11:10 AM
To: Vickie Walden
Subject: Attached Image

Aux

①

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UnicLine
Mobile
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Mobility

Specifications UnicLine Mobile

Micromotors – 2 pcs Bien Air MC3 with light
Rpm 40,000
Torque 2.9 Ncm
Bulb 3.5 VDC; 0.75 A
Length 94.3 mm including attachment
Weight 98 gm

3-function syringe – Luzzani
Weight 80 gm
Autoclavable tip and casing

Ultrasound scaler – EMS Piezon
Including 3 tips
Length 104 mm
Weight 40 gm

Curing light -LED-polymerization lamp mectron starlight S
Weight only 75 g
5W LED with patented optical focusing
Light intensity \varnothing 8 mm light guide > 1.000 mW/cm²
Wavelength range 440-480 nm with peak at 460 nm
Working life of LED 2.500.000 cycles, 10 seconds each

OP Lamp – Faro Forma 2000
27,000 lux measured at 700 mm from surface
Colour temperature 5000°K
Bulb power 95 W

Suction motor –Dürr VSA300
With connections for 3 selective suction hoses,
2 pcs of 15 mm, 1 pc of 11 mm
Integrated amalgam separator
Capacity 300 l/min
Max liquid flow 9 l/min

Patient chair
2 spindle motors
Max weight on the chair 240 kg
Max lifting height 920 mm
Min height 510 mm
Weight of chair 95 kg
Including transport wheels and lifting bar

X-ray – Satelec X-mind A/C (From medio 2004)
Classification Electromedical equipment, class 1 type B

High voltage 70 kV
Supply voltage 220/230/240 V – monophase 50/60 Hz
Focal spot 0.7 mm

Transport box – Arm system
2 transport wheels
4 small wheels for short removals
8 lifting devices
2 supporting legs for upright storage
Protection edgings of aluminium
Dimensions L x B x H – 108 x 71 x 40 cm
Weight with contents 80 kg

Transport box – X-ray
2 transport wheels
5 lifting devices
Box and lid are lined with polyester foam
Protection edgings of aluminium
Dimensions L x B x H – 106 x 33 x 27 cm
Weight with contents 48 kg

Compressor – Jun-Air with microfilter
Capacity 50 l/min
Max pressure 8 bar
Tank 4 l
Noise Level 45 db

Outlet container – 2.5 l container
With sound warning when the container is almost full and
automatic cut-out when the container is completely full.

Water container – 1 l container
with quick coupling

Unit cabinet
2 supporting legs
2 transport wheels
Transport handle
Dimensions L x B x H – 60 x 58 x 87 cm
Weight with contents 86 kg

Total dimensions
Weight 309 kg
Volume (packed) 1.4 m³
Space needed (mounted) 5 m²

HR COORDINATOR REPORT

Karuk Tribal Health Board Meeting

January 12, 2017

Vickie Simmons

December Report

ACTION ITEMS:

None

DECEMBER ACTIVITIES:

1. 12/19/16 – First day as HR Coordinator: ½ day in HR and ½ day in GPRA.
Working between offices until I can move to Admin Wing permanently.
2. 12/28/16 - I attended Application Screenings for KTHA in Yreka with Dion, Dora, et al. Observed Dora's investigation of an employee harassment complaint. Dora and I also met with Josh Stanshaw (Kori was unavailable) to discuss the need for the GPRA job description (my draft copy sent to Kori and Lessie on 12/12/16) and other HR related matters.
3. 12/30/16 – Attended DNR, Orleans interviews for Food Security Division Coordinator and Sipnuuk Division Coordinator.
4. Attempting to keep up with my old GPRA Officer position in the afternoons until it is filled.

DECEMBER TRAININGS:

HR Training with Dora. Learning paperwork and filing, how to post a job, etc.

**Karuk Child and Family Services
Health Board Report
Patricia Hobbs LCSW
January 2017**

Action Items:

None

General Updates and Information:

We are moving forward with council's direction to oversee the Koo Vura Yee Shiip Program. A position description has been flown and we are in the process of scheduling interviews.

The council was made aware of some environmental issues with the Shasta Building – Dr. Novak, Scott Quinn, Fred Burcell are advising us of next steps.

I am hopeful that we will have come to some agreements regarding the delivery of services for Substance Abuse Prevention in the Orleans Community by the Health Board Meeting date.

Gail Balzell, Karuk Child Welfare Social Worker has been on medical leave for the past three weeks.

Two Karuk Substance Abuse Prevention staff participated in the Good Road to recovery which focused on healthy relationships the week of 1/2/2017.

Child Welfare Services:

Karuk CWS Staff has completed work dates to review and update our Foster/Adopt/Relative Caregiver policies and procedures.

Substance Abuse Program

The Substance Abuse counselor position in Happy Camp/Orleans remains open. Paul Janke and Cheryl Bearchild both continue with groups and individual treatment in Happy Camp. If an agreement cannot be developed with TANF, one of the current staff will begin covering Orleans.

Mental Health

We expect to have a child therapist in Orleans in the very near future. We also have interest in the position in Yreka.

Administration for Children and Families Tribal TANF Child Welfare Coordination Grant

Administration for Children will be conducting a site visit in the spring of 2017. We also will be conducting a strategic planning session in February or March.

Respectfully submitted,



Patricia Hobbs LCSW
Director – Child and Family Services

PH

ACTIVITY REPORT FOR ALL PROGRAMS (MH,SS,CD,OTHER) PROGRAM

RECORD DATES: DEC 01, 2016 TO DEC 31, 2016

PATS is the total number of unique, identifiable patients when a patient name was entered on the record. # served is a tally of the number served data value.

	# RECS	ACT TIME (hrs)	# PATS	# SERVED

AREA: CALIFORNIA TRIBE/638				
SERVICE UNIT: KARUK TRB HP				
FACILITY: YREKA				
PROVIDER: BAXTER, ANGELA V (ALCOHOLISM/SUB ABUSE COUNSELOR)				
12-ASSESSMENT/EVALUATION-PATI	4	5.5	4	4
13-INDIVIDUAL TREATMENT/COUNS	14	9.3	6	14
31-CASE MANAGEMENT-PATIENT NO	1	0.3	1	1
91-GROUP TREATMENT	31	7.4	17	31
	=====	=====	=====	=====
PROVIDER TOTAL:	50	22.4	28	50
PROVIDER: BEARCHILD, CHERYL R (ALCOHOLISM/SUB ABUSE COUNSELOR)				
13-INDIVIDUAL TREATMENT/COUNS	4	4.3	3	4
22-CASE MANAGEMENT-PATIENT PR	2	2.5	2	2
31-CASE MANAGEMENT-PATIENT NO	7	2.6	5	7
91-GROUP TREATMENT	19	7.5	10	19
	=====	=====	=====	=====
PROVIDER TOTAL:	32	16.8	20	32
PROVIDER: DODSON, SANDRA (CLINIC RN)				
99-INDIVIDUAL BH EHR VISIT	1	0.0	1	1
	=====	=====	=====	=====
PROVIDER TOTAL:	1	0.0	1	1
PROVIDER: HOBBS, PATRICIA (LICENSED CLINICAL SOCIAL WORK)				
13-INDIVIDUAL TREATMENT/COUNS	8	8.8	6	8
21-FOLLOWTHROUGH/FOLLOWUP-PAT	2	0.3	2	2
29-FAMILY FACILITATION-PATIEN	1	0.8	1	1
30-FOLLOWUP/FOLLOWTHROUGH-PAT	2	0.3	2	2
56-RECORDS/DOCUMENTATION	17	1.8	15	17
	=====	=====	=====	=====
PROVIDER TOTAL:	30	11.9	26	30
PROVIDER: JANKE, PAUL (ALCOHOLISM/SUB ABUSE COUNSELOR)				
12-ASSESSMENT/EVALUATION-PATI	1	0.5	1	1
13-INDIVIDUAL TREATMENT/COUNS	5	3.5	4	5
22-CASE MANAGEMENT-PATIENT PR	1	1.5	1	1
28-DISCHARGE PLANNING-PATIENT	14	7.0	13	14
31-CASE MANAGEMENT-PATIENT NO	5	2.5	3	5
91-GROUP TREATMENT	45	13.4	12	45
	=====	=====	=====	=====
PROVIDER TOTAL:	71	28.4	34	71
PROVIDER: KINNEY, BENTON (PHYSICIAN ASSISTANT)				
99-INDIVIDUAL BH EHR VISIT	8	0.0	8	8
	=====	=====	=====	=====
PROVIDER TOTAL:	8	0.0	8	8

PROVIDER: WALTER, KAREENA (LICENSED CLINICAL SOCIAL WORK)

12-ASSESSMENT/EVALUATION-PATI	4	4.5	4	4
13-INDIVIDUAL TREATMENT/COUNS	18	19.9	12	18
35-COLLABORATION	2	0.9	1	2

ACTIVITY REPORT FOR ALL PROGRAMS (MH,SS,CD,OTHER) PROGRAM

RECORD DATES: DEC 01, 2016 TO DEC 31, 2016

PATS is the total number of unique, identifiable patients when a patient name was entered on the record. # served is a tally of the number served data value.

	# RECS	ACT TIME (hrs)	# PATS	# SERVED
56-RECORDS/DOCUMENTATION	7	1.2	7	7
99-INDIVIDUAL BH EHR VISIT	3	2.0	2	3
=====	=====	=====	=====	=====
PROVIDER TOTAL:	34	28.5	26	34
=====	=====	=====	=====	=====
FACILITY TOTAL:	226	108.1	143	226
FACILITY: ORLEANS				
PROVIDER: HOBBS,PATRICIA (LICENSED CLINICAL SOCIAL WORK)				
56-RECORDS/DOCUMENTATION	1	0.1	1	1
=====	=====	=====	=====	=====
PROVIDER TOTAL:	1	0.1	1	1
PROVIDER: RIGBY,KEITH (MENTAL HEALTH TECHNICIAN)				
13-INDIVIDUAL TREATMENT/COUNS	3	3.0	2	3
=====	=====	=====	=====	=====
PROVIDER TOTAL:	3	3.0	2	3
=====	=====	=====	=====	=====
FACILITY TOTAL:	4	3.1	3	4
FACILITY: KARUK COMMUNITY HEALTH CLINIC				
PROVIDER: BAXTER,ANGELA V (ALCOHOLISM/SUB ABUSE COUNSELOR)				
12-ASSESSMENT/EVALUATION-PATI	2	1.8	2	2
38-PATIENT TRANSPORT	2	0.5	1	2
=====	=====	=====	=====	=====
PROVIDER TOTAL:	4	2.3	3	4
PROVIDER: BEARCHILD,CHERYL R (ALCOHOLISM/SUB ABUSE COUNSELOR)				
12-ASSESSMENT/EVALUATION-PATI	1	1.7	1	1
13-INDIVIDUAL TREATMENT/COUNS	7	4.3	4	7
31-CASE MANAGEMENT-PATIENT NO	2	0.7	2	2
91-GROUP TREATMENT	11	6.5	8	11
=====	=====	=====	=====	=====
PROVIDER TOTAL:	21	13.1	15	21
PROVIDER: HOBBS,PATRICIA (LICENSED CLINICAL SOCIAL WORK)				
13-INDIVIDUAL TREATMENT/COUNS	1	1.0	1	1
=====	=====	=====	=====	=====
PROVIDER TOTAL:	1	1.0	1	1
PROVIDER: JANKE,PAUL (ALCOHOLISM/SUB ABUSE COUNSELOR)				
91-GROUP TREATMENT	26	11.0	10	26
=====	=====	=====	=====	=====
PROVIDER TOTAL:	26	11.0	10	26
PROVIDER: RIGBY,KEITH (MENTAL HEALTH TECHNICIAN)				

12-ASSESSMENT/EVALUATION-PATI	7	7.3	5	7
13-INDIVIDUAL TREATMENT/COUNS	21	21.2	7	21
20-FAMILY FACILITATION-PATIEN	2	2.0	1	2
48-CRISIS INTERVENTION-PATIEN	1	3.0	1	1

***** CONFIDENTIAL PATIENT INFORMATION *****

PH

JAN 05, 2017 Page 3

ACTIVITY REPORT FOR ALL PROGRAMS (MH,SS,CD,OTHER) PROGRAM

RECORD DATES: DEC 01, 2016 TO DEC 31, 2016

PATS is the total number of unique, identifiable patients when a patient name was entered on the record. # served is a tally of the number served data value.

	# RECS	ACT TIME (hrs)	# PATS	# SERVED
56-RECORDS/DOCUMENTATION	4	0.3	1	4
93-RELAPSE PREVENTION	2	0.5	1	2
=====	=====	=====	=====	=====
PROVIDER TOTAL:	37	34.3	16	37
PROVIDER: WALTER, KAREENA (LICENSED CLINICAL SOCIAL WORK)				
13-INDIVIDUAL TREATMENT/COUNS	7	7.3	7	7
56-RECORDS/DOCUMENTATION	1	0.0	1	1
=====	=====	=====	=====	=====
PROVIDER TOTAL:	8	7.3	8	8
=====	=====	=====	=====	=====
FACILITY TOTAL:	97	68.8	53	97
=====	=====	=====	=====	=====
SU TOTAL:	327	180.0	199	327
=====	=====	=====	=====	=====
AREA TOTAL:	327	180.0	199	327

RUN TIME (H.M.S): 0.0.0



Karuk Tribe

Karuk Tribal Health and Human Services

Community Health Outreach

January 12, 2017

Annie Smith RN, BSN, PHN

Action Items:

No action items this month.

December Activities:

I wish to welcome our new Happy Camp transporter, Elsa Goodwin. Elsa started with us on the last day of the year and is getting settled. The snow storm has left us all with lateral, additional responsibilities.

At the end of November I attended the 7th Annual Native American Healthcare Conference in Alpine California with our CEO Kori. I thank you for sending me. This was a comprehensive conference that covered management, public health, wound care, infection control, and affordable care act. I was also able to make some significant connections with other Public Health Nurses from other Tribes.

I also went to Las Vegas for the Fourth Annual Leadership Forum. This training was comprehensive in all areas of leadership. The subjects of the classes were:

- Learning secrets
- Skills training in building relationships
- Making tangible goals for their organization.

This was a good idea to send me for this training. Those that taught this conference were all Tribal Members and they used many cultural applications for the training.

One final thought I need to pass on to you all. Please understand that over the past few months we have had many, as in 5 Elders who have been in need of 24hr care. We have spent many hours arranging for the needed care and have pulled families together to help with great difficulty. Please understand that in this current economic struggle for families, taking care of Elders in the family have been unreachable goals due to the need for any and all family members to work. This creates the sad state of having to hire others to come in to care for our Elders to insure they can stay in their homes. Please look at this, as the situation will be growing due to the ages of our Tribal Members.

Financial Report:

	<i>Unencumbered Balance</i>	<i>Percent used</i>
Public Health Nurse:	\$ 93,847.53	17.47%
CHR:	\$ 509,943.14	11.42%
IHS Diabetes Grant FY 2016:	close out	Done

RPMS
Karuk Tribal Health and Human Services Program
Health Board Meeting-Yreka, CA
January 12, 2017
Patricia White, RPMS Site Manager



Workload reports

Below is the November 2016 Operations Summary and Tribal Statistics. In November there were 1,751 ambulatory visits/encounters in all locations. This was a decrease of 64 visits from the previous month. The Happy Camp was down 13 visits, Orleans was down by 17 visits, and Yreka was down 34 visits.

Medical visits were down by 115 visits, dental was up by 130 visits, AOD was down 18 visits, and Mental Health visits were down by 24. Miscellaneous visits (nursing, chart review, outreach) made up the remainder of the differences. 685 of these services were for Native American patients (40%).

User end assistance and Reports- November 2016

Documented data included:

- Four requests for data reports from RPMS/EHR
- Nine requests for end-user assistance (reset passwords, Program installs, computer problems etc.)
- Six Computer Access Request Forms (5 new users/1 user change)
- Behavioral Health Program upgrade. New program needed to be installed on each Behavioral Health user computer or laptop. 6 documented upgrades (4 by Amy, 2 by me).

Projects /Tasks

- **Dentrix/IHS EDR Installation update** – Henry Schein logged into our program on December 5th and did a one-time HL7 script change. We will be setting up a semi-permanent access for Henry Schein in the new year as this project moves forward.
- **UDS Report 2016** - We were selected by Indian Health Services as a beta test site for the 2016 UDS V11.0 report. I received the Beta Checklist from IHS on 12/19/16 and arranged for the California Area to load/install the test version on our server. At the time of this writing (1/3/17) we are 50% completed with the test. The test will need to be completed and returned to IHS by Friday, January 6, 2017. I have been seeking assistance for the testing from other KTHHSP staff as needed.
Once IHS completes reviewing the findings and the UDS programming is completed, the final version will be released. Our 2016 report is due to HRSA by February 15, 2017. In past years we participated in the Beta test as the final IHS programming was not available until shortly before the report was due. By testing we could have the latest version to use and run our reports. Many Indian Health Service programs did not have to submit their reports until April 15th, but beginning in 2017 all programs need to submit by the February 15th date. The report has 12 tables and one form to report on Clinical, Operational, and Financial data.
- **Risk Assessment** – Each year we must complete an evaluation of the Karuk Health and Human Services Computer Systems as required by Meaningful Use under the HITECH Act. The evaluation looks at the following threat sources: Force Majeure (acts of Nature), Organizational, Technical, Human Error, and Deliberate Acts. I did the evaluation for the Karuk Community Health Clinic, Happy Camp Dental, Business Office (Health Billing and Accounts Receivable), and the Modular Building. Eric did the evaluation for the Data Center and Child and Family Services in Happy Camp. Beau Donahue evaluated the Orleans offices and Josh Stanshaw handled Yreka. This report/evaluation must be completed by December 31st each year. Any findings will need mitigation as soon as possible. We have completed the 2016 assessment.

OPERATIONS SUMMARY FOR KARUK TRB HP Service Unit
FOR NOV 2016
Prepared for January 12, 2017
Health Board Meeting

(Note: In parentheses following each statistic is the percent increase or decrease from the same time period in the previous year. '**' indicates no data is present for one of the two time periods.)

PATIENT REGISTRATION

There are 20,185 (+3.2) living patients registered at this SU. This number does not represent the 'Active User Population' which is found elsewhere in PCC Reports. There were 60 (-11.8) new patients, 0 (**) births, and 3 (-50.0) death(s) during this period. Data is based on the Patient Registration File.

THIRD PARTY ELIGIBILITY

There were 3,096 (+0.4) patients enrolled in Medicare Part A and 2,927 (+0.1) patients enrolled in Part B at the end of this time period.

There were 200 (+17.0) patients enrolled in Medicare Part D.

There were also 8,128 (+3.3) patients enrolled in Medicaid and 7,336 (+3.5) patients with an active private insurance policy as of that date.

CONTRACT HEALTH SERVICES

Total CHS expenditures (obligations adjusted by payments) for this period were 70,591.82 (+22.7). The number and dollar amount of authorizations by type were:

57 - DENTAL	3	1846
64 - NON-HOSPITAL SERVICE	580	68745.82

DIRECT INPATIENT

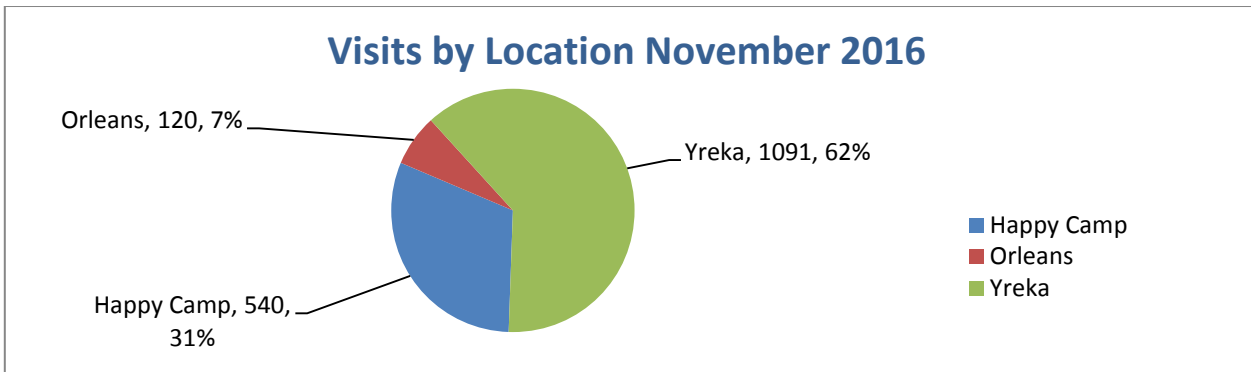
[NO DIRECT INPATIENT DATA TO REPORT]

AMBULATORY CARE VISITS

There were a total of 1,751 ambulatory visits (+6.5) during the period for all visit types except CHS.

They are broken down below by Type, Location, Service Category, Clinic, Provider Discipline and leading Diagnoses. These do not equate to 'official' APC Visits which are identified in other PCC Reports.

By Type:		
TRIBE-638 PROGRAM	1,751	(+6.5)
By Location:		
YREKA	1,091	(+23.3)
KARUK COMMUNITY HEALTH CLINIC	540	(-10.6)
ORLEANS	120	(-22.6)

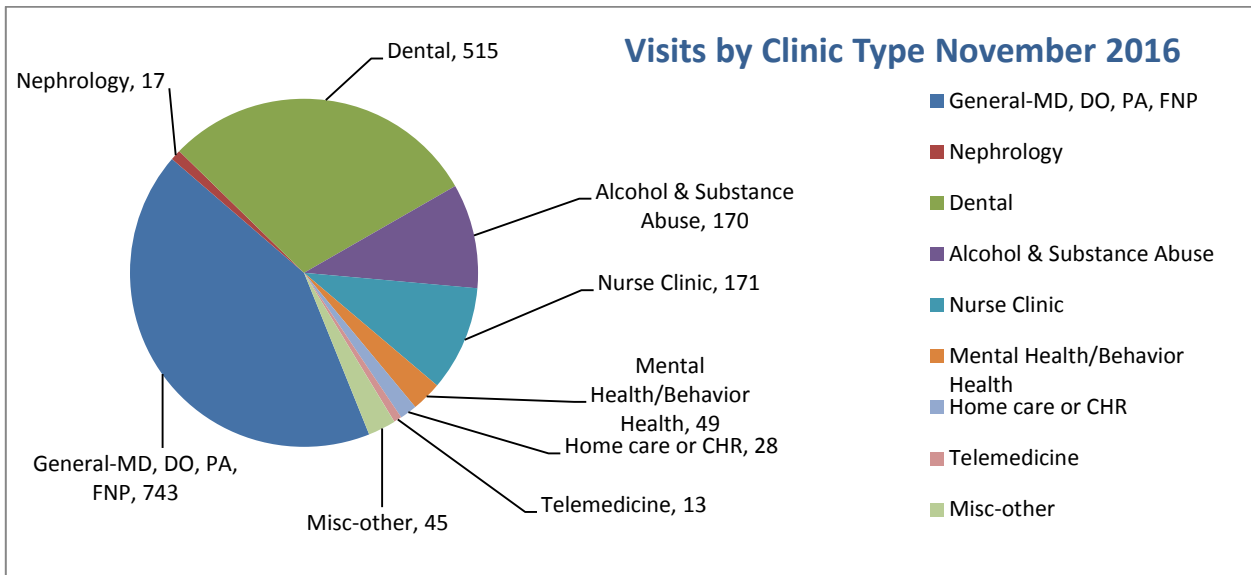


By Service Category:

AMBULATORY	1,716	(+5.9)
TELECOMMUNICATIONS	35	(+52.2)

By Clinic Type:

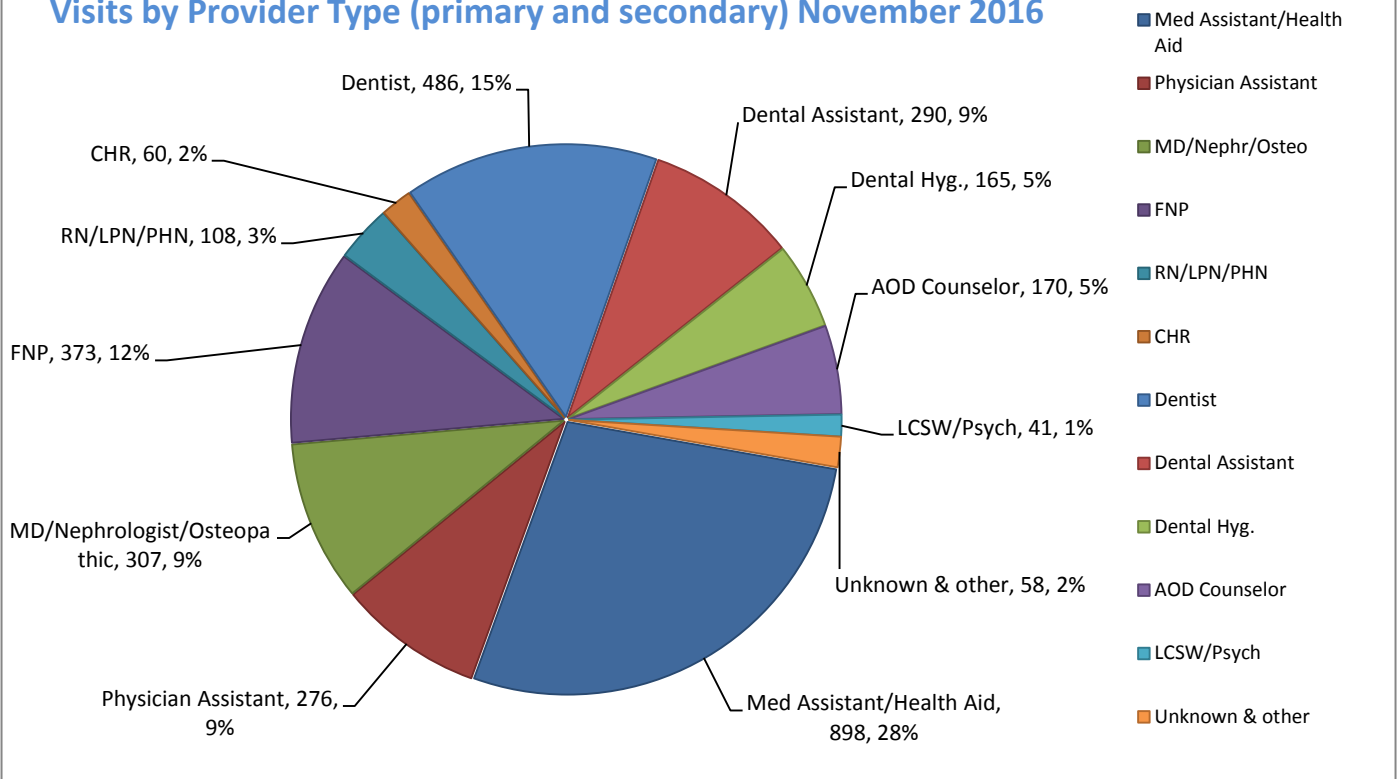
GENERAL	743	(-18.1)
DENTAL	515	(+29.1)
NURSE CLINIC	171	(+48.7)
ALCOHOL AND SUBSTANCE	170	(+36.0)
BEHAVIORAL HEALTH	41	(-6.8)
OTHER	32	(+23.1)
HOME CARE	28	(+2,700.0)
NEPHROLOGY	17	(**)
TELEMEDICINE	12	(+200.0)
MENTAL HEALTH (PSYCHIATRY)	8	(+0.0)
CHART REV/REC MOD	7	(+250.0)
TELEPHONE CALL	6	(-14.3)
TELEBEHAVIORAL HEALTH	1	(-66.7)



By Provider Type (Primary and Secondary Providers):

MEDICAL ASSISTANT	807	(+5.9)
DENTIST	486	(+24.0)
NURSE PRACTITIONER	373	(+157.2)
DENTAL ASSISTANT	290	(-8.5)
MD	286	(+23.8)
PHYSICIAN ASSISTANT	276	(-48.2)
ALCOHOLISM/SUB ABUSE COUNSELOR	170	(+25.9)
DENTAL HYGIENIST	165	(+161.9)
HEALTH AIDE	91	(-50.8)
LICENSED PRACTICAL NURSE	63	(-64.6)
COMMUNITY HEALTH REP	60	(+122.2)
UNKNOWN	51	(+1,600.0)
CLINIC RN	43	(**)
LICENSED CLINICAL SOCIAL WORK	41	(-6.8)
NEPHROLOGIST	20	(**)
OTHER	7	(+600.0)
PUBLIC HEALTH NURSE	2	(-60.0)
OSTEOPATHIC MEDICINE	1	(-99.3)

Visits by Provider Type (primary and secondary) November 2016



The ten leading purposes of ambulatory visits by individual ICD Code are listed below. Both primary and secondary diagnoses are included in the counts.

By ICD Diagnosis		
1). Encounter for dental exam and clean	139	(-7.9)
2). Deposits [accretions] on teeth	117	(+303.4)
3). Essential (primary) hypertension	103	(-2.8)
4). Other specified counseling	101	(+129.5)
5). Encounter for immunization	98	(-43.7)
6). Dental caries, unspecified	91	(-5.2)
7). Other chronic pain	80	(+2,566.7)
8). Low back pain	75	(+8.7)
9). Type 2 diabetes mellitus without co	69	(-4.2)
10). DENTAL EXAMINATION	65	(+306.3)

CHART REVIEWS

There were 898 (-19.2) chart reviews performed during this time period.

INJURIES

There were 71 visits for injuries (-37.7) reported during this period. Of these, 14 were new injuries (-44.0). The five leading causes were:

1). Prsn brd/alit a car injured in nonc	1	(**)
2). Fall same lev from slip/trip w/o st	1	(**)
3). Oth cause of strike by thrown, proj	1	(+0.0)
4). Bitten by cat, initial encounter	1	(+0.0)
5). Unsp place in single-family (privat	1	(**)

EMERGENCY ROOM

[NO EMERGENCY ROOM VISITS TO REPORT]

DENTAL

There were 369 patients (+14.6) seen for Dental Care. They accounted for 515 visits (+29.1). The seven leading service categories were:

- | | | |
|---|-----|----------|
| 1). PATIENT REVISIT | 308 | (+53.2) |
| 2). HYPERTENSION SCREENING | 218 | (+14.1) |
| 3). INTRAORAL - PERIAPICAL EACH ADDITIO | 189 | (+92.9) |
| 4). FIRST VISIT OF FISCAL YEAR | 171 | (-9.0) |
| 5). INTRAORAL - PERIAPICAL FIRST RADIOG | 135 | (+4.7) |
| 6). LOCAL ANESTHESIA IN CONJUNCTION WIT | 132 | (+25.7) |
| 7). PREVENTIVE PLAN AND INSTRUCTION | 130 | (+113.1) |

IN-HOSPITAL VISITS

[NO IN-HOSPITAL VISITS TO REPORT]

PHARMACY

There were 1,690 new prescriptions (-3.8) and 0 refills (**) during this period.

**Tribal Statistics
November 2016**

	Registered Indian Patients November	Indian Patients Receiving Services November	APC Visits by Indian Patients November
Karuk	2130	396	360
Descendants residing in CA	1920	180	127
All other Tribes	2276	109	85
Total	6326	685	572