HUMBOLDT GENERAL HOSPITAL

DISTRICT BOARD OF TRUSTEES

REGULAR BOARD MEETING

TUESDAY
MAY 24, 2022
5:30 P.M.

SARAH WINNEMUCCA CONFERENCE ROOM

HUMBOLDT GENERAL HOSPITAL

Michelle Miller - Chairperson Alicia Cramer - Vice-Chairperson JoAnn Casalez - Member Gene Hunt - Member Lewis Trout - Member

118 East Haskell Street WINNEMUCCA, NEVADA 89445

Ken Tipton - Member-Humboldt County Commissioner

DISTRICT BOARD OF TRUSTEES MEETING AGENDA

MEETING DATE: Tuesday May 24, 2022

MEETING TIME: 5:30 pm

MEETING PLACE: Sarah Winnemucca Conference Room

Humboldt General Hospital

118 E Haskell St, Winnemucca, Nevada

PLACES POSTED: in Winnemucca, Nevada at:

> Humboldt General Hospital, 118 E Haskell Street Humboldt County Courthouse, 50 W Fifth Street Winnemucca City Hall, 90 W Fourth Street Humboldt County Library, 85 E Fifth Street United States Post Office, 850 Hanson Street

www.hghospital.org https://notice.nv.gov

Alicia Wogan PERSON POSTING:

MEETING ATTENDANCE MAY BE

VIA TELECONFERENCE OR VIDEOCONFERENCE OR IN-PERSON

THE ATTENDANCE FOR MEMBERS OF THE GENERAL PUBLIC AT THE PHYSICAL LOCATION MAY BE LIMITED DUE TO DISTANCING REQUIREMENTS THE TELECONFERENCE AND VIDEOCONFERENCE ACCESS INSTRUCTIONS APPEAR BELOW

Teleconference: Dial 1-872-256-8790 - Access Code 681-152-330

Videoconference (press ctrl + click): Click here to join the meeting

A. CALL TO ORDER

B. PUBLIC COMMENT

(This agenda item is designated to give the general public the opportunity to address the Hospital Board. No action may be taken upon a matter raised under this section until it is placed on an agenda for action. Public comment is generally limited to three (3) minutes per person.)

C. TRUSTEE COMMENT

(No action may be taken upon a matter raised under this section.)

D. MEDICAL STAFF-HOSPITAL DEPARTMENT REPORTS

(These agenda items are designated to give the opportunity to report and update the Hospital Board on each group or department listed. No action may be taken upon a matter raised under this section until it is placed on an agenda for action.)

- 1. Medical Staff report Chief of Staff
- 2. Administration report
 - a) CEO report Robyn Dunckhorst
 - 1) Human Resource survey presentation
 - 2) CEO update
 - b) Financial update Kim Plummer

E. CONSENT AGENDA

(The Board is expected to review, discuss and take action on this agenda item. The items may be approved in a single motion; however, upon Board member request, any consent item may be

DISTRICT BOARD OF TRUSTEES MEETING AGENDA May 24, 2022 Page 2

moved to the discussion portion of the agenda and other action, including postponement or denial of the item, may take place.)

1. Board meeting minutes for: March 22, 2022.

Medical Staff applications for appointments, reappointments, provisional and temporary privileges for: Stephen Perry, MD, Provisional-Internal Medicine/Hospitalist; Christopher Madsen, MD, Provisional-General Surgery; Petar Planinic, MD, Active-OBGYN; Sarah Fryberger, MD, Active-Pediatrics; and, Joseph Doan, MD, Consulting-Nephrology.

Warrants disbursed - Monthly expenditures.

Quality report summary.

F. BUSINESS ITEMS-OTHER REPORTS

(The agenda items in this section are for discussion and for possible action. The action may consist of approval, disapproval, acceptance, rejection, authorization, adoption, recommendation, review, referral to staff, or any other action as appropriate. The items may be heard in any order and at any time unless a time is specified; two or more items may be combined for consideration; an item may be removed from the agenda; or, discussion relating to an item may be delayed at any time. The general public has the opportunity to comment after each item on the agenda on which action may be taken is discussed by the Board, but before the Board takes action on the item. Public comment is generally limited to three (3) minutes per person.)

- Hospital Administration-Finance / Public Hearing / fiscal year 2022-2023 tentative budget and amendments to the budget / request for approval of 2022-2023 tentative budget as amended and submission of fiscal year 2022-2023 final budget / CFO-CEO-Administration
- Hospital District / request for authorization to issue a request for proposals to solicit Hospital District attorney services / Board
- Hospital District / proposal to dissolve the HGH Community Giving Committee and transfer the duties and funds of the Committee to the HGH Employees Committee / Board
- 4. Hospital District / proposals for updating the CEO goals / Board

G. TRUSTEE COMMENTS-STAFF REPORTS

(This period is designed for receiving reports, information, updates and proposals from the board and/or staff. No action may be taken upon a matter raised under this section until it is placed on an agenda for action.)

H. PUBLIC COMMENT

(This agenda item is designated to give the general public an opportunity to address the Hospital Board. No action may be taken upon a matter raised under this section until it is placed on an agenda for action. Public comment is generally limited to three (3) minutes per person.)

Notice: This agenda has been physically posted at the locations noted above and electronically posted at http://www.hghospital.org/ and at https://notice.nv.gov/.

Notice: The meeting may be accessed via: (i) teleconference by dialing 1-872-256-8790 and using access code 681-152-330; or, (ii) videoconference by clicking on the link above or entering <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_NWUwYzExMWltYmNkMy00YTFjLTlkOGQtZmJiZDlzNDYxOGYx%40thread.v2/0?context=%7b%22Tid%22%3a%2252721390-7ff3-4e39-9f39-551adc05949b%22%2c%22Oid%22%3a%22a892099c-ae15-4e25-91bf-c80a32bce46e%22%7d in a web browser; or (iii) in-person at the scheduled location listed above. Questions about remote access may be submitted by emailing adminoffice@hghospital.org.

Notice: Members of the public may make a public comment at the meeting without being physically present by: (i) emailing adminoffice@hghospital.org no later than 5:00 p.m. on the business day prior to the day of the meeting and messages received will be transcribed or printed for entry into the record and provided to the Board of Trustees for review; (ii) telephone dialing 1-872-256-8790 and using access code 681-152-330; (iii) clicking on the link described in the preceding paragraph; or, (iv) entering the link described in the preceding paragraph in a web browser.

Notice: The Executive Assistant at the Administration Office located at Humboldt General Hospital, 118 E. Haskell Street, Winnemucca, Nevada, telephone number 775-623-5222 extension 1123, is the designated person from whom a member of the public may request the supporting material for the meeting. Staff reports and supporting material for the meeting are available on the Humboldt General Hospital website at http://www.hghospital.org/ and are available to the general public at the same time the materials are provided to the Board of Trustees.

DISTRICT BOARD OF TRUSTEES MEETING AGENDA May 24, 2022 Page 3

<u>Notice</u>: By law a public body may receive information from legal counsel regarding potential or existing litigation involving a matter over which the public body has supervision, control, jurisdiction, or advisory power and such gathering does not constitute a meeting of the public body.

<u>Notice</u>: Reasonable efforts will be made to assist and accommodate disabled persons. Please contact the Administration Office by telephoning 775-623-5222 extension 1123, one (1) business day in advance of the meeting.

EMS Department Update

- An ICS-300 course was completed by EMS Leadership and ER manager. This course was presented by the Humboldt County Emergency Manager (Carol Lynn).
- HGH EMS assisted with the "Color the Mucc" Run by providing booths at the Boys and Girls club along with our bike team and an ambulance being onsite to assist any participants.











EMS Fleet Status—Command/Support Vehicles

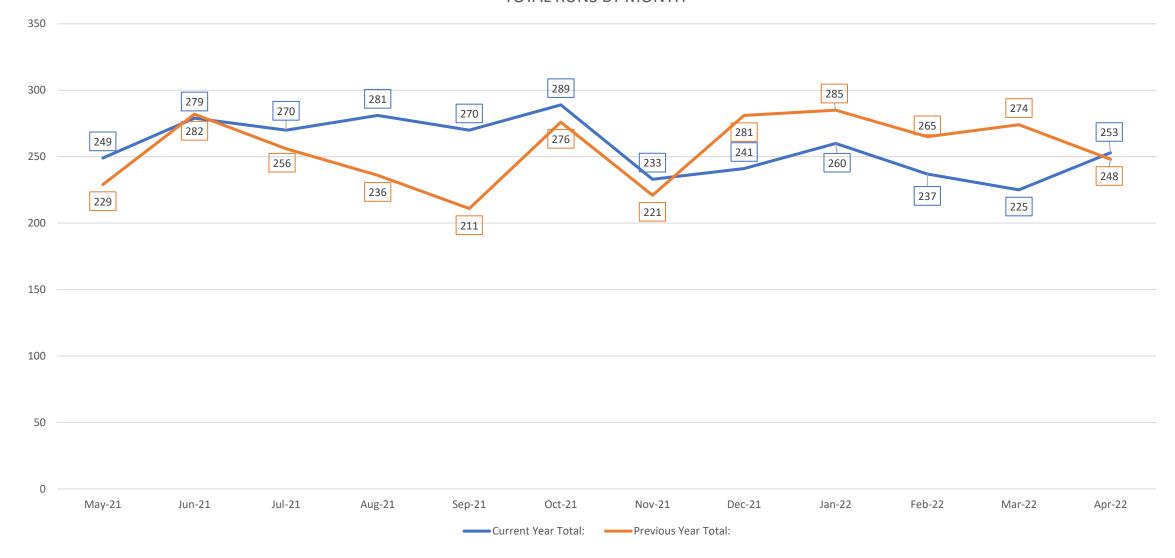
Year	Make	Model	Current Mileage	Previous Mileage	Mileage Change	Operational Status
2009	Ford	Crown Vic	205,227	205,168	59	Fully operational
2016	Dodge	Durango	105,281	103,963	1,318	Fully operational
2010	Ford	Explorer	52,813	51,166	1,647	Fully operational
2015	Dodge	3500	41,108	36,737	4,371	Transmission Problems. Awaiting Parts for repair
				Total:	7,395	



EMS Fleet Status—Ambulances/Rescue

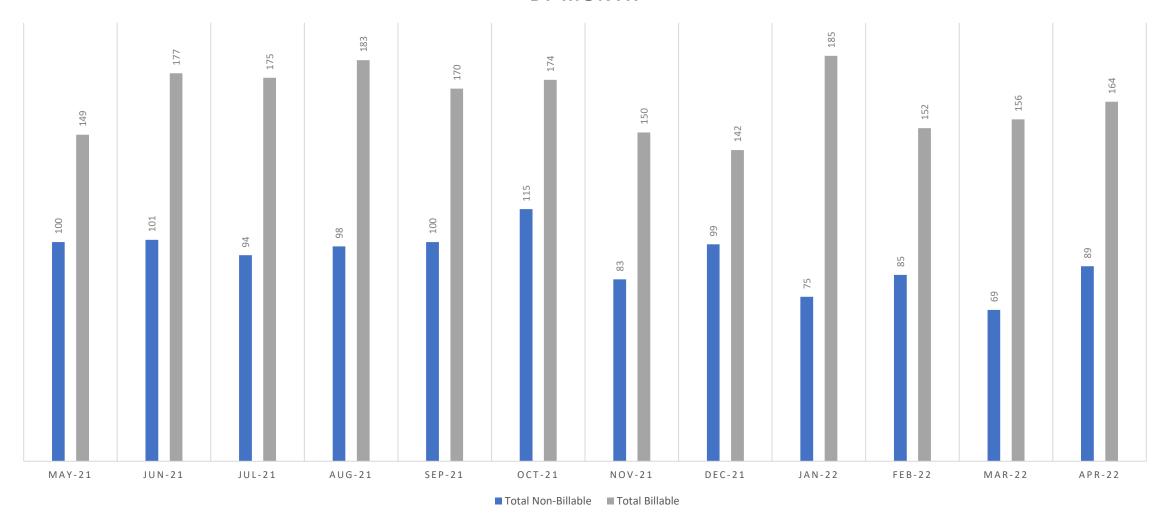
Unit	Year	Make	Model	Current Mileage	Previous Mileage	•	Designation/Use	Operational Status
M1	2018	Dodge	5500	72,061	70,507	1,554	Winnemucca Ambulance	Fully Operational
M2	2018	Dodge	5500	71,006	71,006	0	Winnemucca Ambulance	O.O.S 4x4 Issues
M3	2017	Dodge	5500	106,303	103,848	2,455	Winnemucca Ambulance	Fully Operational
M4	2015	Freightliner	Truck	456,740	449,558	7,182	Interfacility transfers	Fully Operational
M6	2001	Ford	F-350	228,279	228,271	8	Back-up/Stand-by's	Fully Operational
RA11	2010	Spartan	Rescue	61,425	60,794	631	Rescue Ambulance	Fully Operational
R12	2016	SVI	Rescue	7,121	7,009	112	Heavy Rescue	Fully Operational
9802	2019	Ford	F-450	33,424	33,342	82	Orovada Ambulance	Fully Operational
2636	2020	Ford	F-450	18,323	13,823	4,500	Winnemucca Ambulance	Fully Operational
D6	1996	Ford	E-350	78,227	78,211	16	Stand-by's, off road calls, pulls UTV	Fully Operational
					Total:	16,540		







NON-BILLABLE VS BILLABLE RUNS BY MONTH





Standby/Outreach Events

5 Events covered in the month of April

Standby events

- 2 Stock Car Races
- 1 Shootout Bulls and Broncs Rodeo
- 1 Souza Bucking Bulls Rodeo

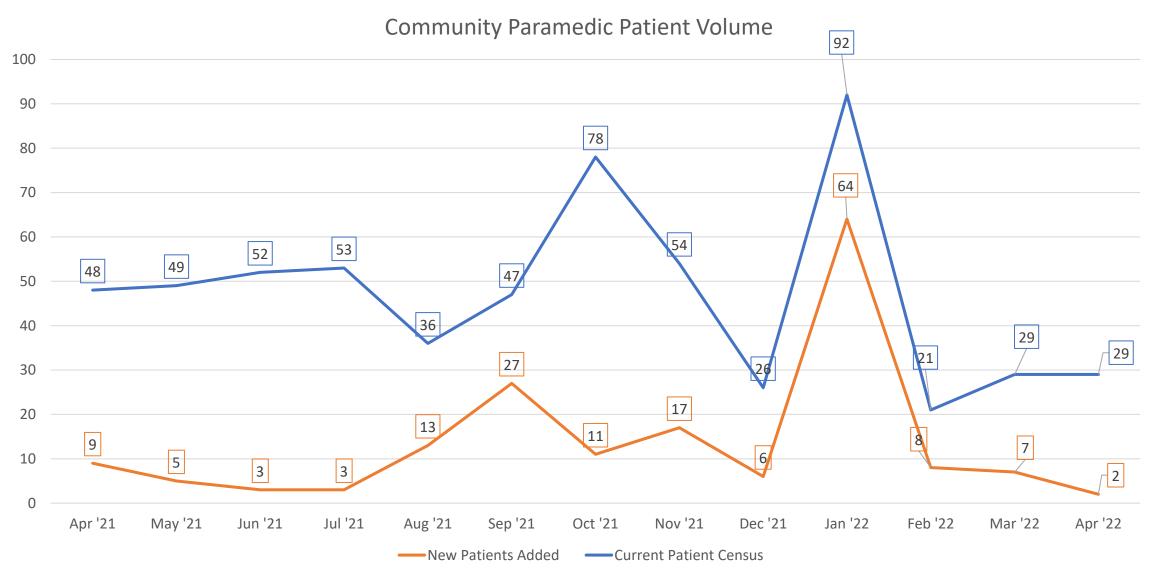
Outreach Events

 Color The Mucc – Bike Team and Ambulance

Standby's – A standby is added whenever EMS is asked to standby at an event with an ambulance to provide onsite medical coverage (Drag Races, Race-Track, Football, ...)

Community Outreach – A community outreach is an event that is designed to provide education to the community, showcase our equipment, demonstrate skills or abilities of our department, or is aimed at community engagement.







HUMBOLDT GENERAL HOSPITAL STATEMENT OF PROFIT AND (LOSS) FOR THE PERIOD ENDING 04/30/2022

PRIOR BUDGET ACTUAL SUPCET PRIOR YR \$2,977,869,965 \$2,168,90 \$2,168,90 \$2,168,90 \$2,168,90 \$2,168,90 \$2,244,934 \$7,288,903 \$5,401,547 \$0,000 \$1,400 \$													
4,274,434	PRIOR YR		BUDGET		ACTUAL				ACTUAL		BUDGET		PRIOR YR
253.946	\$2,972,820		\$3,889,089		\$2,216,850		INPATIENT REVENUE		\$27,786,961				\$26,892,881
T67.212	4,274,434		7,288,203		5,401,547		OUTPATIENT REVENUE		54,506,424		64,010,039		52,492,799
8,27,512	253,046		536,646		567,522		LTC		4,312,224		5,296,529		4,543,375
(3,429,504 42% (4,288,700) 34% (5,016,302) 55% CONTRACTUAL ADJUSTMENTS 46% (41,829,049) 39% (42,890,854) 36% (32,092,447) (793,856) 10% (791,471) 6% (116,196) 2% 6AD DEBT 7% (6,319,237) 77% (7,914,714) 11% (10,120,801) (42,23,360) (5,080,172) (5,180,499) TOTAL DEDUCTIONS FROM REVENUE (48,246,286) (50,805,568) (42,213,248) (42,213,248) (43,341,52) (7,448,679) 3,965,976 NET PATIENT SERVICE REVENUE 43,388,377 59,990,723 427,784,682 426,643 42,618 19,917 OTHER OPERATING REVENUE 372,721 426,465 344,195 (82,643) 42,618 19,917 OTHER OPERATING REVENUE 43,761,098 60,417,188 48,128,878 4220,984 2,294,312 2,522,488 SALARIES 25,274,433 23,249,026 22,886,981 777,855 629,870 577,280 811,860 454,952 SUPPLIES MEDICAL 5,881,742 839,149 5,640,915 597,320 881,265 444,952 SUPPLIES MEDICAL 5,881,742 839,149 1,646,915 597,320 881,265 444,952 SUPPLIES MEDICAL 5,881,742 839,149 1,646,915 136,010 184,313 117,619 SUPPLIES & SAMALL EQUIPMENT 1,300,617 1,867,701 1,873,709 142,350 128,677 147,679 REPAIRS AND MAINTENANCE 1,719,346 1,035,722 1,146,900 142,350 128,677 147,679 REPAIRS AND MAINTENANCE 1,719,346 1,286,772 1,066,700 37,704 40,300 23,140 RENTS AND LEASES 385,362 402,995 354,322 52,821 62,325 44,422 INSURANCE 448,010 623,253 464,964 10,35,002 128,677 131,818 16,033 135,302 120,542 0,148,243 0,148,2	757,212		814,912		960,556		CLINIC REVENUE		5,031,054		7,334,855		6,068,875
(793.856) 40% (791.471) -6% (1164.196) -2% BAD DEBT .7% (6.319.237) -7% (7.914.714) .11% (10.120.801) (4.223.360) (5.080,172) (5.180.499) TOTAL DEDUCTIONS FROM REVENUE .42.62.865) (4.22.32.48) (5.080,172) (5.180.499) TOTAL DEDUCTIONS FROM REVENUE .43.888.377 .59.990.723 .47.784.682 .82.643) .42.618 .19.917 .0THER OPERATING REVENUE .43.888.377 .59.990.723 .47.784.682 .39.51.599 .7.491.297 .3.995.893 .TOTAL OPERATING REVENUE .43.761.098 .60.417,188 .48.128.878 .3.951.599 .7.491.297 .3.995.893 .TOTAL OPERATING REVENUE .43.761.098 .60.417,188 .48.128.878 .42.20.984 .2.294.312 .2.522.488 .SALARIES .2.5.774.433 .2.3.249.026 .2.286.981 .777.853 .62.987.00 .572.280 .81.260 .42.805.981 .1.667.842 .1.533.984 .1.646.915 .597.320 .881.265 .44.49.52 .SUPPLIES MEDICAL .5.881.742 .839.149 .5.800.148 .1.279.464 .1.035.572 .1.348.930 .PURCHASED SERVICES .11.799.946 .10.355.723 .11.543.034 .136.102 .184.313 .117.619 .SUPPLIES .8 SMALL EQUIPMENT .1.300.617 .1.867.701 .1.973.799 .144.313 .117.619 .SUPPLIES .8 SMALL EQUIPMENT .1.300.617 .1.867.701 .1.973.799 .144.690 .23.140 .RENTS AND LASSES .385.822 .402.995 .354.322 .52.252.52.244 .1.334.314 .1.649.915 .1.678.842 .1.533.984 .1.646.915 .1.678.644 .1.035.572 .1.348.930 .PURCHASED SERVICES .11.799.946 .10.355.723 .11.543.034 .136.102 .184.313 .117.619 .SUPPLIES .8 SMALL EQUIPMENT .1.300.617 .1.867.701 .1.873.799 .1.878.701 .1.878.709	8,257,512		12,528,851		9,146,474		TOTAL PATIENT SERVICE REVENUE		91,636,663		110,796,291		89,997,930
(793.856) 40% (791.471) -6% (1164.196) -2% BAD DEBT .7% (6.319.237) -7% (7.914.714) .11% (10.120.801) (4.223.360) (5.080,172) (5.180.499) TOTAL DEDUCTIONS FROM REVENUE .42.62.865) (4.22.32.48) (5.080,172) (5.180.499) TOTAL DEDUCTIONS FROM REVENUE .43.888.377 .59.990.723 .47.784.682 .82.643) .42.618 .19.917 .0THER OPERATING REVENUE .43.888.377 .59.990.723 .47.784.682 .39.51.599 .7.491.297 .3.995.893 .TOTAL OPERATING REVENUE .43.761.098 .60.417,188 .48.128.878 .3.951.599 .7.491.297 .3.995.893 .TOTAL OPERATING REVENUE .43.761.098 .60.417,188 .48.128.878 .42.20.984 .2.294.312 .2.522.488 .SALARIES .2.5.774.433 .2.3.249.026 .2.286.981 .777.853 .62.987.00 .572.280 .81.260 .42.805.981 .1.667.842 .1.533.984 .1.646.915 .597.320 .881.265 .44.49.52 .SUPPLIES MEDICAL .5.881.742 .839.149 .5.800.148 .1.279.464 .1.035.572 .1.348.930 .PURCHASED SERVICES .11.799.946 .10.355.723 .11.543.034 .136.102 .184.313 .117.619 .SUPPLIES .8 SMALL EQUIPMENT .1.300.617 .1.867.701 .1.973.799 .144.313 .117.619 .SUPPLIES .8 SMALL EQUIPMENT .1.300.617 .1.867.701 .1.973.799 .144.690 .23.140 .RENTS AND LASSES .385.822 .402.995 .354.322 .52.252.52.244 .1.334.314 .1.649.915 .1.678.842 .1.533.984 .1.646.915 .1.678.644 .1.035.572 .1.348.930 .PURCHASED SERVICES .11.799.946 .10.355.723 .11.543.034 .136.102 .184.313 .117.619 .SUPPLIES .8 SMALL EQUIPMENT .1.300.617 .1.867.701 .1.873.799 .1.878.701 .1.878.709													
(4,223,360) (5,080,172) (5,180,499) TOTAL DEDUCTIONS FROM REVENUE (481,245,286) (50,805,568) (42,213,248) (4,034,152) 7,448,679 3,965,976 NET PATIENT SERVICE REVENUE 43,388,377 59,990,723 47,784,682 (82,643) 42,618 19,917 OTHER OPERATING REVENUE 372,721 426,465 344,195 3,951,509 7,491,297 3,985,893 TOTAL OPERATING REVENUE 43,761,098 60,417,188 48,128,878 OPERATING EXPENSES 2,294,312 2,522,488 SALARIES 2,252,443 23,240,026 22,866,981 777,853 629,870 572,280 BENEFITS 6,590,084 6,382,678 5,242,000 217,982 151,380 136,647 (CONTRACT LABOR 1,687,842 1,533,984 1,646,915 597,320 881,265 454,952 SUPPLIES MEDICAL 5,681,742 8,380,149 5,800,419 1,279,464 1,0355,723 1,346,830 PUPCHASED SERVICES 11,789,464 1,0355,723 11,543,004 136,102 104,313 117,619 SUPPLIES & SMALL EQUIPMENT 1,300,617 1,867,701 1,873,769 142,350 128,677 147,679 REPAIRS AND MAINTENANCE 1,716,346 1,286,772 1,466,700 37,704 40,300 23,149 RENTS AND LEASES 385,382 402,995 354,322 52,261 80,323 135,302 120,542 NIGHTINE STAND REPORT STAND REP	(3,429,504)	-42%	(4,288,700)	-34%	(5,016,302)	-55%	CONTRACTUAL ADJUSTMENTS	-46%	(41,929,049)	-39%	(42,890,854)	-36%	(32,092,447)
4,034,152	(793,856)	-10%	(791,471)	-6%	(164,196)	-2%	BAD DEBT	-7%	(6,319,237)	-7%	(7,914,714)	-11%	(10,120,801)
(82,643) 42,618 19,917 OTHER OPERATING REVENUE 372,721 426,465 344,195 3,951,509 7,491,297 3,985,893 TOTAL OPERATING REVENUE 43,761,098 60,417,188 48,128,878 4,220,984 2,294,312 2,522,488 SALARIES 25,274,433 23,249,026 22,886,981 777,853 629,870 572,280 BENEFITS 6,559,084 6,382,678 5421,020 217,352 151,380 136,047 CONTRACT LABOR 1,667,842 1,533,884 1,646,916 597,320 881,265 454,952 SUPPLIES MEDICAL 5,681,742 8,90,149 5,800,1418 1,279,464 1,035,572 1,348,930 PURCHASED SERVICES 11,799,946 10,355,723 11,543,034 136,102 184,313 117,619 SUPPLIES & SMALL EQUIPMENT 1,300,617 1,867,701 1,873,709 142,250 126,677 147,679 REPAIRS AND MAINTENANCE 17,18,346 1,286,772 1,406,700 37,704 40,300 23,140 RENTS AND LABSES 385,392 402,995 364,392 5,28,21 62,325 44,422 INSURANCE 448,010 623,253 464,964 23,148 63,617 72,897 UTILITIES 789,076 536,170 605,678 56,421 31,818 16,033 TRAVEL & MEALS 154,967 318,176 119,648 155,433 135,302 120,542 OTHER EXPENSES 1,221,645 1,353,002 913,648 155,433 135,302 120,542 OTHER EXPENSES 62,777,784 62,143,745 58,444,541 (4,221,356) 4,132,137 (2,053,939) NET OPERATING EXPENSES 62,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES 62,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSE (2,777,784 62,143,745 58,444,541	(4,223,360)		(5,080,172)		(5,180,499)		TOTAL DEDUCTIONS FROM REVENUE		(48,248,286)		(50,805,568)		(42,213,248)
(82,643) 42,618 19,917 OTHER OPERATING REVENUE 372,721 426,465 344,195 3,951,509 7,491,297 3,985,893 TOTAL OPERATING REVENUE 43,761,098 60,417,188 48,128,878 4,220,984 2,294,312 2,522,488 SALARIES 25,274,433 23,249,026 22,886,981 777,853 629,870 572,280 BENEFITS 6,559,084 6,382,678 5421,020 217,352 151,380 136,047 CONTRACT LABOR 1,667,842 1,533,884 1,646,916 597,320 881,265 454,952 SUPPLIES MEDICAL 5,681,742 8,90,149 5,800,1418 1,279,464 1,035,572 1,348,930 PURCHASED SERVICES 11,799,946 10,355,723 11,543,034 136,102 184,313 117,619 SUPPLIES & SMALL EQUIPMENT 1,300,617 1,867,701 1,873,709 142,250 126,677 147,679 REPAIRS AND MAINTENANCE 17,18,346 1,286,772 1,406,700 37,704 40,300 23,140 RENTS AND LABSES 385,392 402,995 364,392 5,28,21 62,325 44,422 INSURANCE 448,010 623,253 464,964 23,148 63,617 72,897 UTILITIES 789,076 536,170 605,678 56,421 31,818 16,033 TRAVEL & MEALS 154,967 318,176 119,648 155,433 135,302 120,542 OTHER EXPENSES 1,221,645 1,353,002 913,648 155,433 135,302 120,542 OTHER EXPENSES 62,777,784 62,143,745 58,444,541 (4,221,356) 4,132,137 (2,053,939) NET OPERATING EXPENSES 62,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES 62,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSES (2,777,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING EXPENSE (2,777,784 62,143,745 58,444,541													
3,951,509	4,034,152		7,448,679		3,965,976		NET PATIENT SERVICE REVENUE		43,388,377		59,990,723		47,784,682
3,951,509													
A	(82,643)		42,618		19,917		OTHER OPERATING REVENUE		372,721		426,465		344,195
A													
4,220,984	3,951,509		7,491,297		3,985,893		TOTAL OPERATING REVENUE		43,761,098		60,417,188		48,128,878
4,220,984													
777,853 629,870 572,280 BENEFITS 6,559,084 6,382,678 5,421,020 217,952 151,380 136,047 CONTRACT LABOR 1,667,842 1,533,984 1,646,915 597,320 881,265 454,952 SUPPLIES MEDICAL 5,881,742 8,930,149 5,800,418 1,279,464 1,035,572 1,348,930 PURCHASED SERVICES 11,799,946 10,355,723 11,543,034 136,102 184,313 117,619 SUPPLIES & SMALL EQUIPMENT 1,300,617 1,867,701 1,873,769 142,350 128,677 147,679 REPAIRS AND MAINTENANCE 1,718,346 1,286,772 1,406,700 37,704 40,300 23,140 RENTS AND LEASES 385,382 402,995 354,322 52,821 62,325 44,422 INSURANCE 448,010 623,253 464,964 23,148 63,617 72,897 UTILITIES 789,207 636,170 605,678 526,315 520,409 462,203 DEPRECIATION 4,976,573 5,204,095 5,407,													
217.952	, ,				<u> </u>						, ,		
597,320	,						_		-,,				
1,279,464													
136,102	597,320								5,881,742		8,930,149		
142,350 128,677 147,679 REPAIRS AND MAINTENANCE 1,718,346 1,286,772 1,406,700 37,704 40,300 23,140 RENTS AND LEASES 385,382 402,995 354,322 528,21 62,325 444,422 INSURANCE 448,010 623,253 464,924 23,148 63,617 72,897 UTILITIES 789,207 636,170 605,678 526,315 520,409 462,803 DEPRECIATION 4,976,573 5,204,095 5,407,827 5,421 31,818 16,033 TRAVEL & MEALS 154,957 318,176 119,684 155,433 135,302 120,542 OTHER EXPENSE 1,221,645 1,353,022 913,265 8,172,865 6,159,159 6,039,832 TOTAL OPERATING EXPENSES 62,177,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142													
37,704	136,102		184,313		117,619		SUPPLIES & SMALL EQUIPMENT		1,300,617		1,867,701		1,873,769
52,821 62,325 44,422 INSURANCE 448,010 623,253 464,964 23,148 63,617 72,897 UTILITIES 789,207 636,170 605,632 526,315 520,409 462,803 DEPRECIATION 4,976,573 5,204,095 5,407,827 5,421 31,818 16,033 TRAVEL & MEALS 154,957 318,176 119,648 155,433 135,302 120,542 OTHER EXPENSE 1,221,645 1,353,022 913,265 8,172,865 6,159,159 6,039,832 TOTAL OPERATING EXPENSES 62,177,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281)			- , -						, ,				
23,148 63,617 72,897 UTILITIES 789,207 636,170 605,678 526,315 520,409 462,803 DEPRECIATION 4,976,573 5,204,095 5,407,827 5,421 31,818 16,033 TRAVEL & MEALS 154,957 318,176 119,648 155,433 135,302 120,542 OTHER EXPENSE 1,221,645 1,353,022 913,265 8,172,865 6,159,159 6,039,832 TOTAL OPERATING EXPENSES 62,177,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 66,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 OTHER INCOME 0 0 0 0 8,	37,704				23,140				385,382		402,995		354,322
526,315 520,409 462,803 DEPRECIATION 4,976,573 5,204,095 5,407,827 5,421 31,818 16,033 TRAVEL & MEALS 154,957 318,176 119,648 155,433 135,302 120,542 OTHER EXPENSE 1,221,645 1,353,022 913,265 8,172,865 6,159,159 6,039,832 TOTAL OPERATING EXPENSES 62,177,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 0 0 0 0 0 0 1,453,433 0 1,453,433 0 1,453,717 1,453,435 0 0 0 </td <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td>	,								,				
5,421 31,818 16,033 TRAVEL & MEALS 154,957 318,176 119,648 155,433 135,302 120,542 OTHER EXPENSE 1,221,645 1,353,022 913,265 8,172,865 6,159,159 6,039,832 TOTAL OPERATING EXPENSES 62,177,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) NON-OPERATING REVENE/(EXPENSES) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (10,00) 684,167 (34,281) 0 0 0 OTHER INCOME 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0)<	,								,				605,678
155,433	526,315		520,409		462,803		DEPRECIATION		4,976,573		5,204,095		5,407,827
8,172,865 6,159,159 6,039,832 TOTAL OPERATING EXPENSES 62,177,784 62,143,745 58,444,541 (4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) NON-OPERATING REVENE/(EXPENSES) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 0 0 OTHER INCOME 0 0 0 8,463 454,359 0 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)					16,033								119,648
(4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 OTHER INCOME 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)	155,433		135,302		120,542		OTHER EXPENSE		1,221,645		1,353,022		913,265
(4,221,356) 1,332,137 (2,053,939) NET OPERATING INCOME/(LOSS) (18,416,686) (1,726,557) (10,315,663) 4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 OTHER INCOME 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)													
NON-OPERATING REVENE/(EXPENSES)	8,172,865		6,159,159		6,039,832		TOTAL OPERATING EXPENSES		62,177,784		62,143,745		58,444,541
NON-OPERATING REVENE/(EXPENSES)													
4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 OTHER INCOME 0 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)	(4,221,356)		1,332,137		(2,053,939)		NET OPERATING INCOME/(LOSS)		(18,416,686)		(1,726,557)		(10,315,663)
4,074 25,114 (5,874) INTEREST INCOME (63,400) 251,142 101,423 339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 OTHER INCOME 0 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)													
339,204 417,550 345,830 TAXES 4,512,104 4,175,501 4,553,717 (7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 OTHER INCOME 0 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)							` '						
(7,115) 68,417 (2,000) DONATIONS (11,600) 684,167 (34,281) 0 0 0 0 THER INCOME 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)	, -		,		(' /				(, ,				
0 0 0 OTHER INCOME 0 0 8,463 454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)									, ,		, ,		
454,359 0 5,534 CERNER CLEARING (63,338) 0 (10,392) 697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)	(, ,				(2,000)				(11,600)		684,167		. , ,
697,078 (0) 242,152 SUBSIDIES 242,152 (0) 3,307,544 1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)													
1,487,600 511,081 585,642 TOTAL NON-OPERATING REVENUE/ (EXPENSE) 4,615,918 5,110,809 7,926,474 (\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)									\ , ,				(, ,
(\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)	697,078		(0)		242,152		SUBSIDIES		242,152		(0)		3,307,544
(\$2,733,757) \$1,843,218 (\$1,468,297) NET INCOME/(LOSS) (\$13,800,768) \$3,384,252 (\$2,389,189)	1,487,600		511,081		585,642		TOTAL NON-OPERATING REVENUE/ (EXPENSE	Ξ)	4,615,918		5,110,809		7,926,474
			•		·		,	ĺ					
(\$2,207,442) \$2,363,628 (\$1,005,493) EBIDA (\$8,824,195) \$8,588,347 \$3,018,638	(\$2,733,757)		\$1,843,218		(\$1,468,297)		NET INCOME/(LOSS)		(\$13,800,768)		\$3,384,252		(\$2,389,189)
(\$2,207,442) \$2,363,628 (\$1,005,493) EBIDA (\$8,824,195) \$8,588,347 \$3,018,638													
	(\$2,207,442)		\$2,363,628		(\$1,005,493)		EBIDA		(\$8,824,195)		\$8,588,347		\$3,018,638

					HUMBOLDT (
					STATEMENTS				
					APRI	L 30, 2022			
							ACTUAL		AUDITED
							4/30/2022		6/30/2021
	ASSETS:								
	CURRENT A	SSETS							
		CASH AND	CASH EQUI	VALENTS			\$ 11,092,727		\$ 25,281,8
		ACCOUNTS					22,077,595		20,726,
		OTHER REC	EIVABLES				2,165,829		4,327,8
		INVENTORY	,				2,308,308		2,374,6
		PREPAIDS					1,244,183		1,406,6
				TOTAL CURRENT	ASSETS		38,888,642		54,117,0
	NONCURRE	NT ASSETS		<u> </u>					
				VALENTS, LIMITED			1,155,187		945,
		CAPITAL AS	SETS, NET	OF DEPRECIATION			52,714,362		53,576,8
\exists				TOTAL MONOCO	DENT ACCETS		F2 000 F 12		E4 500
\rightarrow				TOTAL NONCUR	KENT ASSETS	+	53,869,549		54,522,4
_						-			
		OUTFLOW C		CES					
	PENSION D	EFERRED OL	JTFLOWS				8,139,624		8,139,6
				TOTAL ASSETS			\$ 100,897,816		\$ 116,779,6
	LIABILITIES	:							
	CURRENT L	IABILITIES							
		ACCOUNTS	PAYABLE				\$ 3,960,288		\$ 3,390,3
		ACCRUED P	AYROLL				2,703,271		2,992,
		OTHER CUR	RENT LIAB	ILITIES			333,733		5,259,5
				TOTAL CURRENT	LIABILITIES		6,997,292		11,642,4
	LONG TERM	√ LIABILITIES				1			
		NOTE PAYA	BLE				2,354,734		
		NET PENSIC	N LIABILIT	Y			31,605,575		31,605,
-				TOTAL LONG TO	200 110 2011		22.050.200		24.605
				TOTAL LONG TER	KIVI LIABILITIES	+	33,960,309		31,605,
	DEEEE.	INFLO::: 5 =	DECO:::::::			+			
	DEFERRED	INFLOW OF				1	4.00= :::		
		PENSION D					1,827,400		1,827,4
		DEFERRED				1	209,393		
		DEFERRED	REVENUE-	PENNINGTON FOL	JNDATION	1	945,571		945,
						1			
				TOTAL DEFERRE	D INFLOW OF RESO	URCES	2,982,364		2,772,9
				TOTAL LIABILITIE	S		43,939,965		46,021,0
	FUND BALA	ANCE:			-	<u> </u>	,,505		10,021,
- 1	. CIID DAD	NET POSITION	ON	 		+	56,957,850		70,758,6
-+		1 03111	J. •	 		+	30,337,630		70,738,0
\rightarrow				TOTAL LIABILITIE	S, DEFERRED INFLO	DW/S			
					AND NET POSITION		\$ 100,897,816		\$ 116,779,6

HUMBOLDT GENERAL HOSPITAL PRESENTATION OF CASH ACCOUNTS

APRIL 30, 2022-- FISCAL YEAR 2022

ACCOUNTS FOR:	G/L ACCT. #:	LOCATION HELD:	ACCOUNT.#:	BALANCES:
Cash Drawers	10100	Safe/Business Office/Clinics	Cash Drawers(12)	3,075
General Fund Checking	10000	Wells Fargo Bank	3828	(59,092)
Tax Account	10005	Wells Fargo Bank	925	16,613
Payroll Checking	10010	Wells Fargo Bank	3836	(36,203)
General Fund Investment	10020	Wells Fargo Bank	6671	945,846
Hanssen Scholarship Fund	10050	Wells Fargo Bank	7067	3,935
EMS Scholarship Fund	10055	Wells Fargo Bank	917	16,969
SNF Patient Trust	10035	Wells Fargo Bank	0021	26,138
SNF Memorial/Activity	10040	Wells Fargo Bank	9304	4,841
Investment Trust	10030	Wells Fargo Bank	6500	10,525,971
LGIP Savings	10025	NV State Treasurer	#xxxGHO	799,822

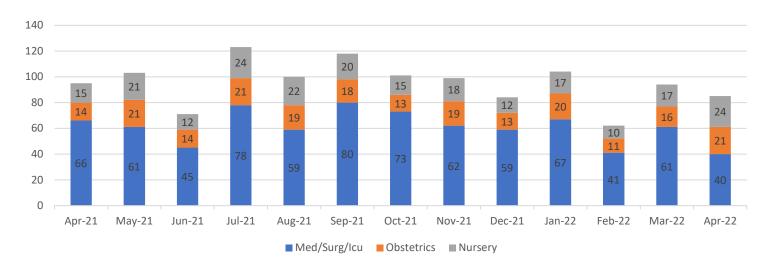
<u>HGH TOTALS:</u> 12,247,91

I, Kim Plummer, CFO for Humboldt General Hospital, hereby certifies the above report of cash account balances accurately reflects the actual cash book balances as reported in the general ledger.

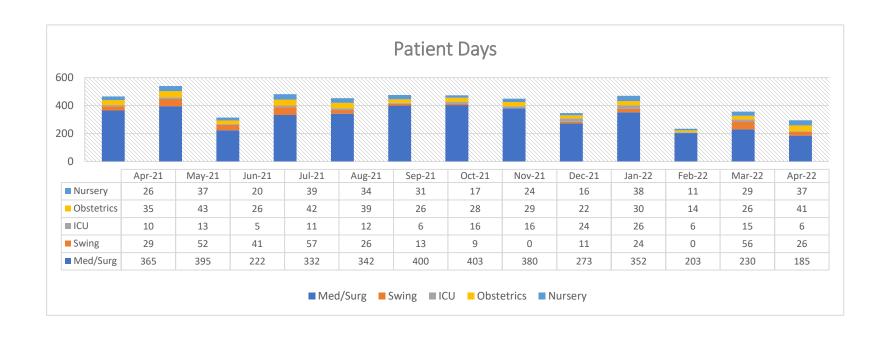
SUBMITTED & SIGNED:

Kim Plummer, CFO

Admits





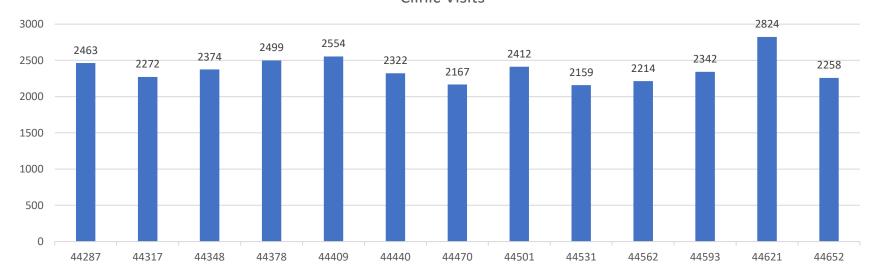




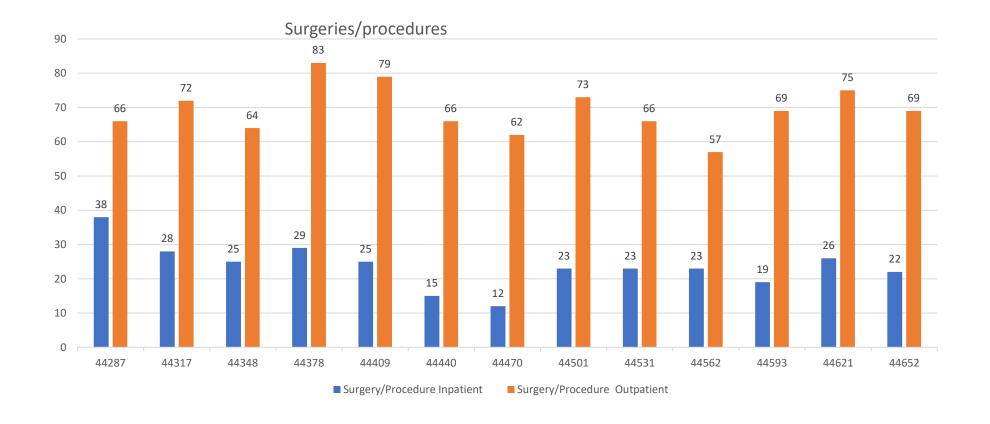
Daily Average Census 16 14 12 10 8 6 ■ Med/Surg/ICU 4 Swing 2 Apr-21 May-21 Jun-21 Jul-21 Oct-21 Nov-21 Jan-22 Feb-22 Mar-22 Aug-21 Sep-21 Dec-21 Apr-22 Apr-21 May-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Dec-21 Jan-22 Feb-22 Mar-22 Apr-22 ■ Med/Surg/ICU 12 13 12 10 11 14 8 13 13 10 8 6 ■ Swing 2 2 0 0 2 1 1 1 1 1 1 1 1



Clinic Visits









Surgeries											
Class	IP	ОР	Total								
C-Section	8	0	8								
Cardiology	0	0	0								
General	8	12	20								
GYN	1	4	5								
ORTHOPEDIC	3	11	14								
Podiatry	0	7	7								
Otorhinolarngology	0	0	0								
Pain Management	0	0	0								
Urology	1	5	5								
Grand Total	21	39	60								

Procedures											
Class	IP	OP	Total								
Colonoscopy	1	18	19								
EGD	0	8	8								
Sigmoid	0	0	0								
Paracentesis	0	0	0								
PICC line	0	0	0								
Pain Management	0	4	4								
Grand Total	1	30	31								



Humboldt General Hospital						
Monthly Statistics Comparison						
	24 Fab	21 84-11	24	22 5-4	22 84	22 0 10 11
Med/Surg Pt Days	21-Feb	21-Mar 356	21-Apr 365	22-Feb	22-Mar 230	22-Apr 185
Obstetrics Pt Days	36	30	35	14	26	41
Nursery Pt Days	23	32	26	11	29	37
ICU Pt Days	0	0	10	6	15	6
Swing Bed Days	11	36	29	0	56	26
Harmony Manor Days	812	865	803	596	682	778
Quail Corner Days	206	217	195	160	248	240
Admissions	74	89	96	63	94	86
Labor Room Deliveries	13	14	12	10	16	21
Operating Room Cases- Inpatient	41	36	38	19	26	22
Operating Room Cases- Outpatient	63	77	66	69	75	69
Radiology Tests	1067	1347	1348	1249	1611	1351
Laboratory Tests	7485	8879	8479	9392	9361	7715
Emergency Room Visits	560	663	640	718	743	690
Billable Amublance Runs	154	161	147	147	156	155



Humboldt General Hospital						
Monthly Statistics Comparison						
	21-Feb	21-Mar	21-Apr	22-Feb	22-Mar	22-Apr
RHC Visits- Total Visits	2105	2493	2463	2342	2824	2258
RHC FP1 MATTHEWS	232	326	241	226	246	223
RHC FP2 SMITH	121	144	150	177	268	176
RHC FP3 RAJAN	308	356	360	0	0	0
RHC FP4	8	О	0	О	0	0
RHC FP6 FETTIC	54	66	44	79	129	81
RHC Int Med ADAJAR	299	293	323	298	332	300
RHC Pain Management WESLEY	36	46	39	36	39	37
RHC Peds JANHUNEN	264	281	301	300	327	215
RHC Podiatry DRAPER/LINDSTROM	109	138	147	194	197	170
RHC RESIDENCY	164	260	206	268	293	228
RHC TELE-HEALTH	34	36	41	22	29	27
RHC WOMENS HEALTH	172	207	235	264	309	280
RHC Walk In	277	340	376	478	649	505
Behavioral Health/Mental Health	136	249	283	204	263	274
Cardilology	0	0	0	127	174	166
Physical Medicine	27	32	72	69	87	94
Outpatient Ambulatory Screening Clinic	308	376	232	804	495	158
Urology				52	55	58
Orthopedic Clinic				194	262	266
Sleep Medicine				8	12	13



Humboldt General Hospital						
Monthly Statistics Compariso	n					
	21-Feb	21-Mar	21-Apr	22-Feb	22-Mar	22-Apr
Radiology Tests by modality						
MRI	53	61	51	65	77	70
Mammogram	36	39	118	64	86	75
Bone Denisty	9	23	28	12	17	11
Computed Tomography	188	249	190	233	243	239
General Diagnostic	545	648	674	612	787	664
Nuclear Cardiac	9	8	8	9	24	15
Nuclear Medicine	4	6	6	0	3	6
Ultrasound	187	267	217	227	331	238
Vascular Ultrasound	36	46	56	27	43	33
	1067	1347	1348	1249	1611	1351





HUMBOLDT GENERAL HOSPITAL

118 E. Haskell Street ■ Winnemucca, Nevada 89445 Phone 775.623.5222 ■ Fax 775.623.5904

May 24, 2022

Board of Trustees

Ref: Medical Staff Meeting

The following Medical Staff Appointment, Reappointment, and Provisional privilege files were approved by Medical Staff on May 17, 2022.

Provisional:

Stephen Perry, MD Provisional-Internal Medicine/Hospitalist

• Christopher Madsen, MD **Provisional-General Surgery**

Appointment:

• Petar Planinic, MD Active-OBGYN

Reappointment:

Sarah Fryberger, MD **Active-Pediatrics**

Joseph Doan, MD Consulting-Nephrology

Below details additional information on each Medical Staff file:

- Stephen Perry, MD earned his Doctor of Medicine from Loyola University of Chicago Stritch School of Medicine in 1988. Dr. Perry completed his Internal Medicine internship and residency with UCSF School of Medicine at Valley Medical Center of Fresno from 1988 to 1992; he served as Chief Resident from 1991 to 1992. Dr. Perry is currently board certified in Internal Medicine through the American Board of Internal Medicine; initially earning his certification in 1992 and recertifying with a practice focus in Hospital Medicine in 2017. He also holds current BLS and ACLS certifications. Dr. perry has been practicing since 1992 working in Lake Tahoe, Carson City, Truckee, and Sparks. Dr. Perry will be joining Humboldt General Hospital in June as a Hospitalist working with Dr. Musick and Dr. Church.
- Christopher Madsen, MD earned his Doctor of Medicine from the University of Nevada, School of Medicine in Reno, NV in 2011. He completed his General Surgery residency with Sinai Hospital of Baltimore from 2011 to 2017. Dr. Madsen started a fellowship in Plastic and Reconstructive surgery in 2017 but left in 2019 for personal reasons. Dr. Madsen is board certified in General Surgery through the American Board of Surgery, initially earning this certification in 2017. Dr. Madsen has worked with Premiere Surgical Specialists in Reno, NV from 2019 to 2021 and then with Western Surgical Group in Reno, NV from 2021 to present. He holds affiliations with Renown Regional Medical Center, Renown South Meadows Medical Center, and Saint Mary's Regional Medical Center. Dr. Madsen was granted temporary privileges on April 18, 2022 to provide coverage for our general surgery services through RPG.
- **Petar Planinic, MD** earned his Doctor of Medicine from the University of Zagreb in 2000. He earned his Educational Commission for Foreign Medical Graduates in February 2003 and began his OB-GYN residency with State University of New York Health Sciences Center from 2003 to 2007. Dr. Planinic is currently board certified in general Obstetrics and Gynecology through the American Board of Obstetrics and Gynecology; initially earned in 2008. He also holds a current BLS certification. Dr. Planinic has worked with the University of Nevada School of Medicine in Reno from 2012 to 2017 and the UNLV School of Medicine from 2017

BLS – Basic Life Support

PALS - Pediatric Advanced Life Support

ALSO - Advanced Life Support in Obstetrics



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to 2020 serving as an Assistant Professor. He has also been practicing as an OBGYN physician down in Las Vegas since 2011. Dr. Planinic was granted temporary privileges October 21, 2021 to provide locum tenens coverage for the last week in October. He was granted provisional privileges in November 2021.

- Sarah Fryberger, MD earned her Doctor of Medicine from Oregon Health and Science University in 1976. From 1976 to 1978, Dr. Fryberger was at the University of Colorado for her internship and residency in Pediatrics. In 1978, she went back to Oregon Health and Science University for a one year of residency and a two-year fellowship in Pediatric Hematology and Oncology. She is currently board certified in Pediatrics through the American Board of Pediatrics; initially earning the certification in 1983. Dr. Fryberger also holds a current NRP certification. Dr. Fryberger has been practicing as a pediatrician for just over forty years as locum tenens, contracted, private practice, and employed physician. She joined Humboldt General Hospital in November 2019 with provisional privileges as locum tenens and she has been providing coverage since.
- Joseph Doan, MD earned his Doctor of Medicine from the Medical College of Wisconsin in May 2015. From 2015 to 2018, Dr. Doan completed his internal medicine residency with kaiser Permanente Santa Clara. Dr. Doan then completed a Nephrology fellowship with Harbor UCLA from 2018 to 2020. Dr. Doan is currently board certified in Internal Medicine and Nephrology through the American Board of Internal Medicine. He is currently employed at Sierra Nevada Nephrology and holds hospital appointments at Carson Tahoe Regional Healthcare, Northern Nevada Medical Center, Renown Regional Medical Center, St. Mary's Regional Medical Center, and Tahoe Pacific Hospital. Dr. Doan joins Humboldt General Hospital through Sierra Nevada Nephrology as part of the visiting physicians. He was granted consulting privileges in May 2020.

Thank you, Jessica Villarreal Medical Staff Credentialing Coordinator