

HOSPITAL SERVICES BOARD AGENDA Thursday, August 29, 2024 at 12:00pm Via ZOOM only

AT CCMC, WE BELIEVE THAT HEALTHY PEOPLE CREATE A HEALTHY COMMUNITY.

Board

Kelsey Hayden exp. 3/26 Liz Senear exp. 3/27 Ann Linville exp. 3/25 Diane Uijoka exp. 3/27 Shelly Kocan exp. 3/25

Establishment of a Quorum

OPENING: Call to Order

A. COMMUNICATIONS BY AND PETITIONS FROM VISITORS (Speaker

Roll Call – Kelsey Hayden, Liz Senear, Ann Linville, Diane Ujioka, and

must give name and agenda item to which they are addressing)

- 1. Audience Comments (limited to 3 minutes per speaker)
- 2. Guest Speaker

Shelly Kocan.

CEO

Hannah Sanders, M.D.

- **B. BOARD DEVELOPMENT** None
- C. CONFLICT OF INTEREST
- D. APPROVAL OF AGENDA
- **E. APPROVAL OF MINUTES**

1.	May 30, 2024 Meeting Minutes	Pgs 1-3
2.	July 25, 2024 Meeting Minutes	Pgs 4-6
3.	July 25, 2024 Special Meeting Minutes	Pgs 7

- F. REPORTS OF OFFICERS OR ADVISORS
 - 1. Board Chair Report

Pgs 8-9 2. CEO Report 3. Director of Finance Report Pgs 10-12

- **G. DISCUSSION ITEM** None
- H. ACTION ITEM
 - 1. Delineation of Privileges for Emily Harvey, MD.

Pas 13-34

- I. AUDIENCE PARTICIPATION (limited to 3 minutes per speaker) Members of the public are given the opportunity to comment on matters which are within the subject matter authority of the Board and are appropriate for discussion in an open session.
- J. BOARD MEMBER COMMENTS
- **K. EXECUTIVE SESSION**
- L. ADJOURNMENT

This Hospital Services Board meeting will be in person and via ZOOM

To call in: 1-866-424-2466 Passcode: 840432

For a full packet, go to www.cityofcordova.net/government/boards-commissions/health-services-board

^{*}Executive Session: Subjects that may be considered in executive session are: 1) Matters, immediate knowledge of which would clearly have an adverse effect upon the finances of the public entity; 2) Subjects that tend to prejudice the reputation and character of any person, provided that the person may request a public discussion; 3) Matters which by law, municipal charter, or ordinance are required to be confidential; 4) Matters involving consideration of governmental records that by law are not subject to public disclosure; 5) Direction to an attorney or labor negotiator regarding the handling of specific legal matters or labor negotiations.

Minutes CCMC Hospital Services Board Board of Directors Meeting May 30, 2024 at 12:00pm

CALL TO ORDER AND ROLL CALL -

Kelsey Hayden called the Board Meeting to order at 12:00pm.

Board members present: Kelsey Hayden, Ann Linville, Diane Ujioka and Liz Senear.

Quorum was established. 4 members present.

CCMC staff present: Dr. Hannah Sanders, CEO; Denna Stavig, CAH Director of Nursing; Noelle Camarena, Director of Operations; Olivia Moreno, LTC Director of Nursing; and Faith Wheeler-Jeppson.

A. COMMUNICATIONS BY AND PETITIONS FROM VISITORS

- **1. Audience Comments** ~ None
- **2. Guest Speaker** ~ Shaun Johnson gave his presentation of the 2023 Audit. A copy of the report has been entered into the permanent record.
- **B. BOARD DEVELOPMENT** ~ None
- **C. CONFLICT OF INTEREST** ~ None
- D. APPROVAL OF AGENDA

M/Ujioka S/Linville "I move to approve the agenda."

<u>Ujioka – yes, Hayden – yes, Linville – yes, and Senear – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

E. APPROVAL OF MINUTES

1. April 25, 2024 Meeting Minutes

M/Linville S/Senear "I move to approve the April 25, 2024 Minutes."

Ujioka – yes, Hayden – yes, Linville – yes, and Senear – yes.

4 yeas, 0 nay, 0 absent; Motion passed.

F. REPORTS OF OFFICERS and ADVISORS

- **1. Board Chair report** Kelsey Hayden reported that she has been in contact with Dr. Sanders on a regular basis to check in.
- 2. CEO Report Dr. Sanders stated that her written report is in the packet. Hospital's finances are not what they have been. The last two or three month's we've been struggling with our volumes in swing beds in particular, and our acute, as well as a low census in our long-term care. We have LTC and Swing beds available if you know anyone who is in need of these services, redirect them to us. Due to these low numbers, we have chosen to hold off on some purchases like the new plow truck, increased staffing, and the hospital generator project. We would like to put together a work session between Tribal Council and our Board to have an open dialogue and ask questions on how we can work together better and improve.

3. Director of Finance Report – Denna Stavig reported that the Financials are in the packet. Dr. Sanders had previously mentioned that we were slow on acute and swing, so we did have a negative for the month. Cash is still going fine.

G. DISCUSSION ITEMS ~ None

H. ACTION ITEMS

1. CCMC 2023 CAH Periodic Evaluation

M/Linville S/Ujioka "I move that the CCMC Hospital Services Board approve the 2023 CCMC CAH (Critical Access Hospital) Periodic Evaluation, as presented."

Voice Vote on Motion

<u>Senear – yes, Linville – yes, Ujioka – yes, and Hayden – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

2. Update Authorized CCMC Check Signers

M/Linville S/Ujioka "

"I move to approve the CCMC Hospital Services Board Resolution 2024-01 designating the representatives authorized for signing checks, non-check payroll tax payment, and cash transfers for Cordova Community Medical Center, as presented."

The **updated list** of CCMC authorized check signers will be as follows:

Director of Ancillary Services - Tamara Russin
Facility Manager - Brian Rezek
CAH Director of Nursing - Alexus Allen
Director of Operations - Noelle Camarena

Board of Directors Chair - Kelsey Hayden
Board of Directors Vice-Chair - Liz Senear
Board Treasurer/Secretary - Ann Linville
Board of Director - Diane Ujioka

The following list of CCMC employees are granted Power Seven to gather information and place stop payments on behalf of CCMC if need be:

CEO/Administrator - Dr. Hannah Sanders

Director of Finance - Denna Stavig
AP/Payroll Clerk - Ria Beedle

Voice Vote on Motion to table

<u>Senear – yes, Linville – yes, Ujioka – yes, and Hayden – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

3. Delineation of Privileges for Matthew Kluckman, MD

M/Linville S/Senear "I move that the CCMC Hospital Services Board approve Telemedicine Privileges for Andrew Ferguson, MD as presented."

Voice Vote on Motion

<u>Linville – yes, Ujioka – yes, Senear – yes, and Hayden – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

4. Delineation of Privileges for Aizaz Hundal MD

M/Senear S/Linville "I move that the CCMC Hospital Services Board approve

Teleneurology Privileges for Aizaz Hundal, MD as presented."

Voice Vote on Motion

<u>Ujioka – yes, Hayden – yes, Senear – yes, and Linville – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

5. Delineation of Privileges for Jayesh Patel, DO

M/Linville S/Senear "I move that the CCMC Hospital Services Board approve Teleneurology Privileges for Jayesh Patel, DO as presented."

Voice Vote on Motion

<u>Ujioka – yes, Senear – yes, Linville – yes, and Hayden – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

I. AUDIENCE PARTICIPATION ~ None

J. BOARD MEMBERS COMMENTS

Senear ~ Let us know when the forms are ready at the bank to sign. Like Kelsey, I hope that we can get some more swing bed people in. Everybody is doing a good job, keep moving forward.

Linville \sim I think you guys are doing a good job, and I know the audit and everything is a lot of work, it looked really good. Thanks!

Hayden ~ Thank you all for everything that you do even with low volumes, and pinching pennies. I'm a little nervous heading into summer about the canneries, and writing off their visits. If there's an opportunity to have a meeting at the City, maybe an informal one with the processors. Thank you all for your efforts, and let me know where I can help.

Ujioka \sim I'm glad I made it through a whole entire meeting without getting disconnected. The audit was good, a lot of information and new lingo to learn. But the dollars and cents of it is, we just need more patients. I appreciate it!

K. EXECUTIVE SESSION ~ None

L. ADJOURNMENT

M/Ujioka S/Linville "I move to adjourn"

Kelsey Hayden declared the meeting adjourned 1:00pm.

Prepared by: Faith Wheeler-Jeppson

Minutes CCMC Hospital Services Board Board of Directors Meeting July 25, 2024 at 12:00pm

CALL TO ORDER AND ROLL CALL -

Kelsey Hayden called the Board Meeting to order at 12:14pm.

Board members present: Kelsey Hayden, Ann Linville, Diane Ujioka and Liz Senear.

Quorum was established. 4 members present.

CCMC staff present: Dr. Hannah Sanders, CEO; Tamara Russin, Director of Ancillary Services; Denna Stavig, Director of Finance; Alexus Allen, CAH Director of Nursing; Olivia Moreno, LTC Director of Nursing; Noelle Camarena, Director of Operations; and Faith Wheeler-Jeppson.

A. COMMUNICATIONS BY AND PETITIONS FROM VISITORS

- **1. Audience Comments** ~ None
- **2. Guest Speaker** ∼ None
- **B. BOARD DEVELOPMENT** ~ None
- **C. CONFLICT OF INTEREST** ~ None
- D. APPROVAL OF AGENDA

M/Senear S/Ujioka "I move to approve the agenda."

<u>Hayden – yes, Senear – yes, Linville – yes, and Ujioka – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

E. APPROVAL OF MINUTES

1. June 27, 2024 Meeting Minutes

M/Senear S/Ujioka "I move to approve the agenda."

<u>Ujioka – yes, Senear – yes, Linville – yes, and Hayden – yes.</u>

4 yeas, 0 nay, 0 absent; Motion passed.

F. REPORTS OF OFFICERS and ADVISORS

- **1. Board Chair report** Kelsey Hayden reported that she is trying to help find someone for the for the Youth Programs Coordinator position.
- 2. CEO Report Dr. Sanders stated that her written report is in the packet. I did meet with Nicole Piche and Carolyn Crowder from Ilanka and NVE, it was an excellent meeting. I want to reiterate there's just not room in our community for competition. We need all healthcare dollars to go together to support our facilities here. We need to keep moving towards that goal as best we can-- I feel like everybody is on the same page.

Dr. Sanders talked with the Board about potential dates for a joint work session with Ilanka's health board.

3. Director of Finance Report – Denna Stavig reported that the Financials are in the packet. Our volumes have been really low compared to past years. Our cash is still holding on okay even though we're in the midst of paying Noridian for our cost report from last year.

4

- **4. Medical Director Quarterly Report** Dr. Sanders reported that Dr. Bejes' report is in the packet. Dr. Sanders is happy to answer any questions the Board may have.
- **5. Ancillary Services Quarterly Report** Tamara Russin stated that her written report is in the packet. Something on my mind too, Dr. Sanders had gone to Ocean Beauty and Trident before the season started to try to encourage them to have employees have alternate insurance when come to the state. It doesn't seem like that is happening.
- **6. Director of Nursing Quarterly Report** Alexus Allen stated that her written report is in the packet. Education Day for both the LTC and CAH in august. We're working on building that swing census and bringing more revenue.
- 7. Quality Quarterly Report Noelle Camarena reported that her report is in the packet. We continue our Quality Improvement Project, and education as we identify that they are appropriate. Some things to highlight are that in conjunction with Alaska Health Care Association we were able to bring in a trainer from Chicago who held a four-hour intense training with staff. We heard a lot of great feedback.

G. DISCUSSION ITEMS ~ None

H. ACTION ITEMS

1. Vacant CCMC Board Seat Appointment

M/Senear S/Ujioka "I take from the table, a motion that the CCMC Hospital Services Board appoint Shelly Kocan to fill the vacant seat on the Board until the next City of Cordova election."

Dr. Sanders spoke with the Attorney regarding this. The guidance is that it is up to the Board to determine what the definition of medical provider in this setting is. She said that Acupuncture and that specific license is not governed by the Medical Board, so in terms of that licensing there is no conflict of interest. She believes that the intent of the Bylaws is to avoid conflicts of interest.

Voice Vote on Motion

<u>Linville – yes, Senear – yes, Ujioka – yes, and Hayden – yes.</u> 4 yeas, 0 nay, 0 absent; Motion passed.

2. Delineation of Telemedicine Privileges for Suman Kaza, MD

M/Linville S/Ujioka "I move that the CCMC Hospital Services Board approve Telemedicine Privileges for Suman Kaza, MD as presented."

Voice Vote on Motion

<u>Ujioka – yes, Senear – yes, Hayden – yes, and Linville – yes.</u> 4 yeas, 0 nay, 0 absent; Motion passed.

I. AUDIENCE PARTICIPATION ~ None

J. BOARD MEMBERS COMMENTS

Senear ~ I don't have much to add, hopefully we have another Swing Bed person, and another LTC person, and we'll finally have a full Board which is great.

Linville ~ I think it was a good meeting, the information that Tamara gave on the front desk staff and their help I think was a positive. Good job!

Hayden ~ Thank you all. I'm excited for Shelly to be on the Board, I chatted with her last week and she was really excited about the possibility.

Ujioka ∼ Thank you all.

- **K. EXECUTIVE SESSION** \sim None
- L. ADJOURNMENT

M/Ujioka S/Senear "I move to adjourn"

Kelsey Hayden declared the meeting adjourned 12:53pm.

Prepared by: Faith Wheeler-Jeppson

Minutes

CCMC Hospital Services Board Board of Directors Special Meeting July 25, 2024 at 12:55pm

CALL TO ORDER AND ROLL CALL -

Kelsey Hayden called the Board Meeting to order at 12:55pm.

Board members present: Kelsey Hayden, Ann Linville, Diane Ujioka and Liz Senear.

Quorum was established. 4 members present.

A. COMMUNICATIONS BY AND PETITIONS FROM VISITORS

- **1. Audience Comments** ~ None
- **2. Guest Speaker** ∼ None
- **B. BOARD DEVELOPMENT** ~ None
- C. CONFLICT OF INTEREST ~ None
- D. REPORTS OF OFFICERS and ADVISORS ~ None
- **E. DISCUSSION ITEMS** ~ None
- F. ACTION ITEMS
 - 1. Check Signing Authority

M/Senear S/Ujioka "I move that the CCMC Hospital Authority Board authorizes the CEO to delegate check signing authority to the Board Chair in instances when the CEO is unavailable. This delegation is intended to maintain operational efficiency and ensure timely financial transactions while continuing to require that all checks be countersigned by an authorized individual as per the Bylaws."

<u>Hayden – yes, Senear – yes, Linville – yes, and Ujioka – yes.</u> <u>4 yeas, 0 nay, 0 absent; Motion passed.</u>

- **G. EXECUTIVE SESSION** ~ None
- H. ADJOURNMENT

M/Senear S/Ujioka "I move to adjourn"

Kelsey Hayden declared the meeting adjourned 12:58pm.

Prepared by: Faith Wheeler-Jeppson

CEO Board Report August 2024

Volume:

We have observed a seasonal uptick in the utilization of our emergency services, swing beds, and inpatient care. Currently, two beds remain available in our long-term care unit. I want to commend our staff for their proactive efforts in reaching out to neighboring communities, ensuring they are aware of the space and services we offer.

Services:

While no new services have been added this quarter, we continue to expand and improve existing programs. We are recruiting for a permanent physical therapist and continue to work to grow our rehab department. Part of this growth includes our business office working with insurance companies to ensure patients insurance benefits will cover our services.

Collaboration:

We continue to emphasize the importance of collaboration with our community partners. I am pleased to announce that the joint session between the NVE Health Board and the Hospital Authority Board has been scheduled for November 4 at 5:30 PM. This session will provide an opportunity to align our strategies, share insights, and strengthen our partnership in serving the health needs of our community.

Domestic Animal Euthanasia Program:

We are exploring the development of a domestic animal euthanasia program, but we have encountered roadblocks, particularly with our liability insurance. This is a complex issue, and we are working diligently to find a solution that aligns with our community's needs and our operational capabilities.

Staffing:

We have hired Olivia Carroll as a part-time hospital case manager. Olivia has already made a noticeable impact, particularly through her outreach to larger hospitals, which has contributed to the improvements we are seeing in our patient volumes.

Cordova Community Medical Center Statistics

Days per Month	31	28	31	30 ao ka	ommuni 31	30	31	31	30	31	30	31		
Days per Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Cumulative	Monthly
Hosp Acute+SWB Avg. Census		29											Total	Average
FY 2021	1.3	3.2	2.2	1.7	2.2	1.6	2.1	2.4	3.3	5.6	4.3	1.4		2.6
FY 2022	1.6	3.3	2.8	2.1	1.5	1.9	3.5	3.5	3.9	0.5	1.0	2.1		2.3
FY 2023	2.5	1.3	2.3	3.6	2.0	0.5	1.1	0.5	2.3	2.7	2.9	2.9		2.1
FY 2024	1.4	1.4	1.4	0.6	1.9	1.3	1.7	0.0	0.0	0.0	0.0	0.0		0.8
Acute Admits	2.1		4	1	0.1	7	4	4	4	2		2	16	1 20
FY 2021	2	6	2	1	8	7	4 8	4	3	3 4	1	2	46	3.8 4.3
FY 2022 FY 2023	6	3	6	3 2	5	4	5	4	2	2	3	5 4	51 41	3.4
FY 2024	4	4	2	1	5	8	3	4		- 4	3	- 4	27	3.9
Acute Patient Days	7 1	7		1		0	3						21	3.9
FY 2021	4	13	8	2	17	11	9	14	15	18	13	2	126	10.5
FY 2022	15	11	7	10	8	10	21	9	12	7	5	14	129	10.8
FY 2023	3	9	16	15	15	11	18	4	12	4	9	10	126	10.5
FY 2024	12	14	10	1	18	29	15						99	14.1
SWB Admits														
FY 2021	2	2	0	1	1	0	2	2	4	3	1	0	18	1.5
FY 2022	1	3	0	1	2	2	3	2	4	2	2	1	23	1.9
FY 2023	2	1 2	3	2	1 4	1	1	0	3	2	3	1	20	1.7
FY 2024 SWD Patient Dave	2	2	1	0	4	1	2						12	1.7
SWB Patient Days FY 2021	37	77	60	49	50	36	55	60	85	155	117	40	821	68.4
FY 2022	34	81	79	54	37	48	89	101	104	7	24	52	710	59.2
FY 2023	73	28	55	94	48	5	15	13	57	80	79	81	628	52.3
FY 2024	30	25	34	16	42	11	39	1.5	31	30	12	01	197	28.1
CCMC LTC Admits														
FY 2021	0	0	0	0	0	0	2	0	0	0	1	1	4	0.3
FY 2022	0	0	0	0	0	1	0	0	0	0	0	0	1	0.1
FY 2023	0	0	0	1	1	0	1	2	0	1	0	0	6	0.5
FY 2024	1	0	0	0	0	0	0						1	0.1
CCMC LTC Resident Days														
FY 2020	310	289	310	293	296	300	301	310	300	309	277	310	3,605	300.4
FY 2021	300	300	298	300	310	299 299	298	310	300	310	298	309	3,632	302.7
FY 2022 FY 2023	310 310	280 280	310 310	300 309	310 296	270	310 257	310 268	300 252	310 271	290 270	310 279	3,639 3,372	303.3 281.0
FY 2023 FY 2024	309	290	290	270	262	240	248	208	232	2/1	270	219	1,909	272.7
CCMC LTC Avg. Census	309	290	290	270	202	240	240		ļ				1,909	212.1
FY 2021	10	10	10	10	10	10	10	10	10	10	10	10		9.9
FY 2022	10	10	10	10	10	10	10	10	10	10	10	10		10.0
FY 2023	10	10	10	10	10	9	8	9	8	9	9	9		9.2
FY 2024	10	10	9	9	9	8	8							9.0
ER Visits													•	
FY 2021	38	42	35	44	77	61	74	78	67	34	32	40	622	51.8
FY 2022	38	38	42	50	75	85	76	97	64	63	38	46	712	59.3
FY 2023	62	39	67	39	56	84	109	100	69	40	48	45	758	63.2
FY 2024	58	44	37	39	51	97	80						406	58.0
PT Procedures	227	404	(16	272	252	444	471	227	412	(02	402	210	5 261	120.4
FY 2021 FY 2022	327 275	494 459	646 551	372 394	352 307	444 352	471 396	337 384	413 360	602 201	493 274	310 442	5,261 4,395	438.4
FY 2022 FY 2023	364	322	458	405	345	209	396	325	479	550	436	343	4,393	366.3 378.3
FY 2024	302	213	291	289	341	252	256	323	4/2	330	430	343	1,944	277.7
OT Procedures	302	213	271	207	311	232	230						1,711	2//./
FY 2021	25	223	183	49	36	115	174	118	161	350	309	120	1,863	155.3
FY 2022	122	190	251	134	120	229	243	200	197	53	87	164	1,990	165.8
FY 2023	94	51	152	115	75	94	70	106	167	163	144	104	1,335	111.3
FY 2024	121	56	79	86	133	85	122						682	97.4
Lab Tests														
FY 2021	885	1,010	1,004	805	682	637	1,261	1,115	853	605	614	549	10,020	835.0
FY 2022	825	576	671	902	958	699	610	822	594	585	499	553	8,294	691.2
FY 2023	545	546	575	578	801	655	766	649	512	501	478	539	7,145	595.4
FY 2024	513	526	503	778	814	628	703						4,465	637.9
X-Ray Procedures FY 2021	48	50	49	64	64	70	79	86	88	68	53	72	791	65.0
FY 2021 FY 2022	82	63	64	94	60	82	69	93	51	72	58	61	849	65.9 70.8
FY 2023	72	45	63	49	50	88	97	107	83	71	61	67	853	71.1
FY 2024	76	54	88	54	75	54	82	107	0.5	/1	01	07	483	69.0
CT Procedures					,,,,									
FY 2021	24	27	26	20	27	32	28	38	25	16	12	22	297	24.8
FY 2022	21	21	36	25	29	42	31	26	16	30	15	28	320	26.7
FY 2023	30	18	22	18	16	36	39	34	26	4	23	24	290	24.2
FY 2024	38	27	2	16	19	29	31						162	23.1
CCMC Clinic Visits														
FY 2021	125	134	161	157	188	224	265	277	296	452	303	275	2,857	238.1
FY 2022	288	196	199	237	260	241	221	212	304	359	219	182	2,918	243.2
FY 2023	221	158	151	176	214	188	230	289	242	371	216	193	2,649	220.8
FY 2024 Rehavious Hith Visits	205	188	196	188	241	202	250						1,470	210.0
Behavioral Hlth Visits	0.5	(2)	15	74	00.1	07	(0)	07	50	25	(2)	77	0.52	71.1
FY 2021 FY 2022	85 84	62 74	65 83	74 79	90 82	96 67	60 74	97 99	50 126	35 125	63 108	76 94	853 1,095	71.1 91.3
		/4	8.5	/9	02	0/	/4	99	120	123	108	94	1,093	1 91.5
			96	0.0	122	96	0.4	07	0.4	106	126	110	1 255	104.6
FY 2023 FY 2024	150 167	68 128	86 117	98 118	122 79	86 51	94 17	97	94	106	136	118	1,255 677	104.6 96.7

CORDOVA COMMUNITY MEDICAL CENTER OPERATING/INCOME STATEMENT FOR THE 7 MONTHS ENDING 07/31/24

08/16/24 11:08 AM

----- S I N G L E M O N T H ---------- Y E A R T O D A T E -----ACTUAL BUDGET \$ VARIANCE % VAR ACTUAL BUDGET \$ VARIANCE % VAR REVENUE 32,498 19 933,970 518,173 607 1,909,236 ACUTE 195,589 163,090 1,009,656 (75,685) (7) SWING BED 603,484 85,310 1,874,260 34,975 1 4 3,202,676 LONG TERM CARE 414,206 395,765 18,441 3,382,162 (179,486)(5) (11,198) (8) 733,758 (70,490) (21) 1,833,495 (201,861) (32) 2,295,840 128,906 (18,217)CLINIC 117,708 751,975 (2) 255,498 (218,475) (10) 325,989 2,051,971 ANCILLARY DEPTS EMERGENCY DEPART 415,908 617,769 2,851,055 (555,214) (19)159,189 174,995 (15,806) 1,181,628 895,019 286,608 BEHAVIORAL HEALT 11,805 23,449 (11,644)(49) (15,806) (9) RETAIL PHARMACY 210,851 143,381 67,470 47 32 18 12,249,796 PATIENT SERVIC 2,225,052 1,883,663 341,388 12,991,097 (741,301) DEDUCTIONS CHARITY 16,064 30,771 14,707 47 36,284 80,294 44,010 CONTRACTUAL ADJU 616,502 1,118,870 502,367 44 3,278,001 3,692,905 414,904 54 4,U18 (8,999) (223) 99,908 (206,000) (268,740) (130) 447,983 69,262 (30,646) 86,000 (361,983) ADMINISTRATIVE A 13,018 4,018 (44) 62,740 BAD DEBT (420) _____ _____ DEDUCTIONS TOT 708,325 947,660 239,334 25 3,862,177 3,928,463 66,286 COST RECOVERIES 0 346,344 20,423 0 GRANTS 20,423 258,965 87,379 33 IN-KIND CONTRIBU 16,662 16,662 0 0 116,638 116,638 0 Λ 3,122 OTHER REVENUE 8,280 5,158 60 75,202 56,148 19,053 33 COST RECOVERIE 45,366 21,820 23,545 107 538,185 431,751 106,433 2.4 _____ TOTAL REVENUES 1,562,093 604,269 8,925,804 9,494,386 957,824 63 (568.581) (5) EXPENSES 466,034 546,387 80,352 14 3,418,050 3,836,031 417,981 10 WAGES TAXES & BENEFITS 264,093 276,553 12,460 4 2,066,827 2,216,073 149,245 6 PROFESSIONAL SER 265,856 197,998 (67,857) 1,367,512 (259,642) (34) 1,627,154 (18) 292,479 720 1,332,007 16,862 (61,877) SUPPLIES 190,307 (102,171) (53) 1,332,007 1,270,130 (4) MINOR EQUIPMENT 720 5,659

REPAIRS & MAINTE 9,438 9,988

RENTS & LEASES 11,478 11,262

UTILITIES 42,239 50,858

TRAVEL & TRAININ 7,164 862

INSURANCES 19,898 21,601

RECRUIT & RELOCA 389 4,939 87 12,443 29,306 42 549 5 103,034 109,169 6,135 (215) (1) 8,619 16 (1) 81,680 87,641 5,961 6 5,961 28,497 368,376 339,878 (6,301) (730) 54,377 43,146 (11,231) (26) 7 1,702 142,746 148,150 5,404 3 1,544 79 1,968 7,217 5,248 72 291,695 49,744 DEPRECIATION 41,542 (8,201) (19) 327,067 (35,371)(12) 13,116 7,455 113,753 107,936 OTHER EXPENSES 1,362,412 9,625,410 9,882,388 256,977 TOTAL EXPENSES 1,442,652 (80,240) (5)(699,606) (404,588) OPERATING INCO 119,441 524,029 129 (388,002) (311,603) (80) (388,002) (311,603) 524,029 129 NET INCOME 119,441 (404,588) (699,606) (80) ______ -----

10

CORDOVA COMMUNITY MEDICAL CENTER

BALANCE SHEET

08/16/24 11:08 AM

FOR THE MONTH ENDING: 07/31/24

	Current Year	Prior Year	Net Change
ASSETS			
CURRENT ASSETS			
CASH	1,514,055	1,695,679	(181,623)
NET ACCOUNT RECEIVABLE	2,404,588	2,351,989	52,598
THIRD PARTY RECEIVABLE	(736,508)	5,627	(742,136)
CLEARING ACCOUNTS	332,169	362	331,806
PREPAID EXPENSES	201,759	192,155	9,604
INVENTORY	550,333	461,191	89,142
TOTAL CURRENT ASSETS	4,266,398	4,707,006	(440,608)
PROPERTY PLANT & EQUIPMENT			
LAND	122,010	122,010	
BUILDINGS	8,666,889	8,666,889	
EQUIPMENT	10,125,159	9,625,416	499,742
CONSTRUCTION IN PROGRESS	18,843		18,843
SUBTOTAL PP&E	· · ·	18,414,316	•
LESS ACCUMULATED DEPRECIATION		(14,472,616)	
TOTAL PROPERTY & EQUIPMENT			(8,152)
OTHER ASSETS			
GOODWILL - PHARMACY	150,000	150,000	
GOODWILL - PHARMACY	(98,750)	(83,750)	(15,000)
PERS DEFERRED OUTFLOW	949,242	1,037,998	(88,756)
TOTAL OTHER ASSETS	1,000,492	1,104,248	(103,756)
TOTAL ASSETS	9,200,438	9,752,955	(552,516)
	=============	=======================================	=======================================

BALANCE SHEET

FOR THE MONTH ENDING: 07/31/24

	Current Year	Prior Year	Net Change
LIABILITIES AND FUND BALANCE			
CURRENT LIABILITIES			
ACCOUNTS PAYABLE	347,970	181,743	166,227
PAYROLL & RELATED LIABILITIES	708,500	619,701	88,799
INTEREST & OTHER PAYABLES	7,695	7,175	520
LONG TERM DEBT - CITY	5,466,458	5,466,458	
OTHER CURRENT LONG TERM DEBT	395,061	8,595	386,465
TOTAL CURRENT LIABILITIES	6,925,686	6,283,674	642,012
LONG TERM LIABILITIES			
NET PENSION LIABILITY	8,625,106	8,148,107	476,999
TOTAL LONG TERM LIABILITIES	8,625,106	8,148,107	476,999
DEFERRED INFLOWS OF RESOURCES			
PENSION DEFERRED INFLOW	(3,759,735)	(2,907,065)	(852,670)
TOTAL DEFERRED INFLOWS	(3,759,735)	(2,907,065)	(852,670)
TOTAL LIABILITIES	11,791,057	11,524,716	266,341
NET POSITION (EQUITY)			
UNRESTRICTED FUND BALANCE	(1,909,527)	(1,937,496)	27,968
TEMPORARY RESTRICTED FUND BALANCE	18,513	18,513	
CURRENT YEAR NET INCOME		147,221	
TOTAL NET POSITION		(1,771,761)	
TOTAL LIABILITIES & NET POSITION	, ,	9,752,954	(552,516)



Memorandum

To: CCMC Hospital Services Board

Subject: Delineation of Privileges for Emily Harvey, MD

Date: 8/21/2024

Suggested Motion: "I move that the CCMC Hospital Services Board approve the Delineation of Privileges for Emily Harvey, MD as presented."



PRACTITIONER CREDENTIALING

AUGUST 29, 2024

Kelsey Hayden, Chair CCMC Authority Board ccmcboardseate@cdvcmc.com Cordova Community Medical Center Cordova, AK 99574

RE: Emily Harvey, MD

Dear Chairperson and Hospital Authority Board,

Cordova Community Medical Center has reviewed credentialing application for privileges to our hospital. In accordance with our medical staff bylaws, the credentialing committee has reviewed the application including practitioner licenses, professional references, and case logs. We recommend Emily Harvey, MD for privileges at Cordova Community Medical Center.

Sincerely,

-Signed by:

Paul Gloe 6C24CD6B672F40A...

19 August 2024 | 10:15 AM AKDT

Date

DocuSigned by:

Chief of Staff

Hannal Sanders
A9259C1E5177486...
Chief Executive Officer

19 August 2024 | 1:29 PM AKDT

Date

Emily Harvey, MD

Family Medicine with Obstetrics emharveyx@gmail.com 541-231-8660

PROFESSIONAL EXPERIENCE

Physician, Providence Valdez Medical Center, Valdez, AK

07/2024 - Present

 Outpatient, inpatient, and emergency care for adult and pediatric populations at a critical access hospital

Locum Physician, Petersburg Medical Center, Petersburg, AK

03/2024 - Present

 Outpatient, inpatient, and emergency care for adult and pediatric populations at a critical access hospital

Hospitalist, Mt. Edgecumbe Medical Center, Sitka, AK

10/2023 - Present

• ER and Inpatient adult and pediatric care at a critical access hospital

Hospitalist, Bartlett Regional Hospital, Juneau, AK

9/2023 - Present

Inpatient adult and pediatric care at a community hospital

Physician, Anchorage Neighborhood Health Center, Anchorage, AK

3/2022 - 5/2023

- Comprehensive primary care for all ages in an urban underserved FQHC
- Inpatient high-risk obstetrical and newborn care at Providence Alaska Medical Center

Consulting Physician for UAA Student Health Clinic, Anchorage AK

8/2021 - 5/2023

- Cared for patients at the university student health clinic
- Consulted on complex cases for ANPs

LICENSURE AND CERTIFICATIONS

American Board of Family Medicine	7/2021 - Present
Alaska State Medical License	6/25/21 - Present
Basic Life Support	expires 1/2026
Advanced Cardiovascular Life Support	expires 8/2025
Pediatric Advanced Life Support	expires 8/2025
Comprehensive Advanced Life Support	expires 5/2025
Advanced Life Support in Obstetrics	expires 6/2025
Neonatal Resuscitation Program	expires 8/2024
Advanced Trauma Life Support	expires 3/2029

EDUCATION

Alaska Family Medicine Residency, Anchorage, AK	7/2018 - 6/2021
Oregon Health and Sciences University, Doctor of Medicine, Portland, OR	8/2014 - 3/2018
Willamette University, B.A. Chemistry, Salem, OR	8/2010 - 5/2014

HONORS & AWARDS

HONORS & AWARDS	
Oregon Health and Sciences University Rural Scholar	2015 - 2018
Competitive longitudinal experience in rural Oregon for medical students	
Willamette University, graduated Magna Cum Laude	June 2014
RESEARCH EXPERIENCE	
Correlation of postpartum depression with infant development and autism	2015 - 2018
spectrum disorder, Oregon Health and Sciences University, Portland, OR	
Promoting Health Equity through Cultural Competency in Klamath County, OR	2016
Oregon Health and Sciences University, Klamath Falls, OR	
PRESENTATIONS	
Alaska Family Medicine Residency Grand Rounds, Anchorage, AK	3/27/2021
"How to Choose a Combined Oral Contraceptive"	3,27,2321
Providence Alaska Medical Center IM Grand Rounds, Anchorage AK	10/8/2020
"Sickle Cell Disease for Primary Care"	10/8/2020
a than the same of	- 1- 1
14 th Annual Allergy & Immunology Conference, Girdwood, AK "Progestogen Hypersensitivity"	9/7/2019
Progestogen righersensitivity	
Alaska Family Medicine Residency Didactics, Anchorage, AK	10/1/2018
"Risks of Diagnostic Imaging in Pregnancy and Lactation"	
33 rd Annual Oregon Rural Health Conference, Portland, OR	9/30/2016
"Promoting Health Equity through Cultural Competency in Klamath County"	3,33,231
LEADERSHIP AND GLOBAL HEALTH	
	2010 2021
 Graduate Medical Education Committee, Alaska Family Medicine Residency Represented 2021 residency class for modernization of curriculum 	2019 - 2021
Pop-Wuj Clinic and Spanish Language School - Quezaltenango, Guatemala	2018
6 week Spanish immersion program and patient care at Pop Wuj clinic	2010
 Performed well child checks and nutritional assessments for children of a ru 	ral village
Rural College Health Education Outreach	2015, 2016
Encouraged rural high school students to consider career paths in medicine	2013, 2010
 Provided nutritional education to rural elementary school to K-6th graders 	
Structural Competency Course Student Leader and Instructor, OHSU, Portland, OR	2015
Created curriculum on social determinants of health for medical students	2013

• Taught module on Trauma Informed Care

West Africa AIDS Foundation, volunteer - Accra, Ghana

Fall 2012

- Shadowed clinicians in the international health care clinic as a pre-med student
- Participated in education outreach at a village church

PROFESSIONAL INTERESTS

Obstetrics, maternal child health, women's health, pediatrics, emergency medicine

PERSONAL INTERESTS

Backpacking/camping, hiking, XC skiing, music, learning Spanish



Cordova Community Medical Center (CCMC) Request for Core Privileges:

Core Privileges include care in the following departments:

- Emergency Department
- Hospital Admissions
- Long term Care
- Family Medicine Clinic

To be eligible to apply for core privileges at CCMC, the initial applicant must meet the following criteria:

- Degree: MD or DO
- Current ACLS, Pals and ATLS
- Board Certified Emergency medicine physicians will not be required to have or maintain ATLS.
- Successful completion of a residency or fellowship training program approved by the Accreditation
 Council for Graduate Medical Education ("ACGME") or the American Osteopathic Association ("AOA").

Board Certification: As stated in the Medical Staff Bylaws, applicants must have current certification OR active participation in the examination process leading to achievement of board certification within (5) years by the American Board of Emergency, Family or Internal Medicine or the American Osteopathic Board, or lose his/her right for reappointment to the Cordova Community Medical Center Medical Staff.

Required Previous Experience: The successful applicant must demonstrate involvement as an admitting physician for at least (20) patients during the past two (2) years.

References: Two peer references must come from peers in the same discipline who have worked with an applicant in the past (24) months; at least one in the same specialty.

Maintenance of Privileges:

- Demonstration of the provision of inpatient services to at least (2) patients in the past (2) years.
- Maintain ACLS, PALS AND ATLS (unless ABEM certified)
- Performance of (15) procedures per year, to include either hospital or office procedures.

Privileged providers are expected to assess, evaluate, diagnose, and initially treat patients of all ages who present to the Emergency Department with any symptom, illness, injury, or condition and provide services necessary to ameliorate minor illnesses or injuries and stabilized patients with major illnesses or injuries and to assess all patients to determine if additional care is necessary.

CORE PRIVILEGE Procedures: - Please check the boxes next the procedure you are requesting privileges for. Line through any individual core procedure that you wish to exclude.

ADULT CARE:

	Arterial Puncture
/	Paracentesis
V	Arthrocentesis
'	Thoracentesis
	Central Venous Pressure
	Transtracheal aspiration
~	Subclavian or internal jugular placement
V	Emergency tracheotomy/tracheostomy
/	Cardiopulmonary Resuscitation (Basic and Advanced)
•	Diagnostic lumbar puncture
	Incision, local excision lesion (skin & subcutaneous)
/	Simple suture
	Suture muscle, tendon and/or fascia
	Rigid sigmoidoscopy with biopsy
V	Incision/excision perirectal or perianal
'	Removal of nail, nail bed or nail fold
'	Closed reduction of fractures
/	Closed reduction wrist, elbow, shoulder region Patellar, Hip
'	Splint and Cast Placement
V	Joint Injection Shoulder Knee Wrist Other
	Tendon Sheath Injections

GYNECOLOGY PRIVILEGES

- Care of gynecologic infectious disease
- Endometrial biopsy
- Incision and drainage or excision of vaginal or vulvar cyst abscess
- Simple excision or biopsy lesion on vulva or perineum are included but do not necessarily limit the scope of these privileges
- IUD Insertion

EMERGENCY OBSTETRICAL PRIVILEGES

- Emergency normal labor, delivery and postpartum care, including amniotomy, spontaneous delivery, episiotomy and repair including 3rd and 4th degree lacerations
- Repair of vaginal lacerations
- Care of 1st trimester spontaneous abortion (threatened, incomplete, complete) including follow up and medical management; gestational diabetes controlled by diet;

ADULT MODERATE SEDATION

Education: Completion of the approved Moderate Sedation Competency Relias Examination with a
passing score of 85% and review of the Cordova Community Medical Center policy on Moderate
Sedation.

Maintenance Criteria: Passing score of 85% or better on the Cordova Community Medical Center Relias
Moderate Sedation Competency Examination.

PEDIATRIC MODERATE SEDATION

Education: Completion of the approved Moderate Sedation Competency Relias Examination with a
passing score of 85% and review of the Cordova Community Medical Center policy on Moderate
Sedation.

Maintenance Criteria: Passing score of 85% or better on the Cordova Community Medical Center Relias
Moderate Sedation Competency Examination.

PEDIATRIC PRIVILEGES:

Procedures:

- Incision, local excision lesion (skin & subcutaneous)
- Simple skin suture or mucous membrane
- Closed reduction of fractures
- Closed reduction wrist, elbow or shoulder region (simple shoulder, elbow & patellar dislocations)

Other		

Pediatric Admission Privileges:

Pediatric care admission privileges include ability to admit and care for patients with illness or problems requiring observation in a hospital setting or requiring supportive care (e.g. Rule out Appendicitis, Asthma, Diabetes, Failure to Thrive, Pneumonia, Pyelonephritis, Diarrheal Illness with Mild Dehydration, Uncomplicated Injuries), Metabolic Support, O2 Support (not ventilator), or IV Medications (e.g. meningitis, overdose, seizures, etc.), and uncomplicated Trauma.

Acknowledgement of Practitioner

I have requested only those privileges for which by education, training, current experience, and demonstrated performance I am qualified to perform and for which I wish to exercise at Cordova Community Medical Center and I understand that:

- a. In exercising any clinical privileges granted, I am constrained by Medical Staff bylaws, policies and rules applicable generally and any applicable to the particular situation.
- b. Any restriction on the clinical privileges granted to me is waived in an emergency situation and in such situation my actions are governed by the applicable section of the Medical Staff Bylaws or related documents.

EN	7/28/24
Practitioner Signature	Date
Emily Harvey	
Practitioner Print	
CEO	Date
Chief of Staff or Designee Verification	 Date

Cordova Community Medical Center (CCMC) Ambulatory Clinic Privileges:

Outpatient Clinic Privileges include care in the Family Medicine Clinic department.

Required Previous Experience: The successful applicant must demonstrate involvement as a clinical provider for at least (20) patients during the past two (2) years.

References: Two peer references must come from peers in the same discipline who have worked with an applicant in the past (24) months; at least one in the same specialty.

Granting of such clinical privileges is based upon education, clinical training, experience, demonstrated current competence, documented results of patient-care, and other quality review and monitoring deemed appropriate.

Primary care medicine is a dynamic and comprehensive field. Adult medicine, OB-GYN, pediatric care, and mental health care are integral components of a continuity of care. As a result, privileges in these areas are identified to pertain to primary care specialties of pediatrics, internal medicine, family practice, obstetrics/gynecology and community oriented behavioral health services.

The privileges for CCMC will be granted in the following classes:

☐ LEVEL ONE (GENERAL)

This class includes privileges for uncomplicated, basic procedures and clinical application of cognitive skills. Providers applying for privileges in this class will be graduates of approved medical/osteopathic/Podiatric Medicine schools or licensed schools for physician assistants or nurse practitioners. Providers will be properly licensed, and have demonstrated skills in appropriate general medicine practice.

■ LEVEL TWO

Privileges in this class include Level One privileges, as well as privileges for those procedures and cognitive skills involving more serious medical problems and which normally are taught in residency programs. This privilege form will also be used by visiting specialist providers that are not seeking emergency or hospital privileges. Privileges may include procedures and clinical application of cognitive skills appropriate to the care in perinatal, behavioral health services, advanced pediatric care, cardiology, gynecological, orthopedic or adult medicine. Providers requesting privileges in this class will have met the criteria in Level One, and will also have either completed training in a residency program and/or will be Board Certified in the area of specialty, or will have documented experience, demonstrated abilities and current competence for the requested specific privileges.

IT SHOULD BE NOTED THAT, EVEN THOUGH A PROVIDER IS ASSIGNED ONE OF THE TWO CLASSES, HE OR SHE MAY ALSO ELECT TO APPLY FOR INDIVIDUAL PRIVILEGES THAT MAY BE CONSIDERED TO BE IN A HIGHER CLASS.

Please check the boxes next the procedure you are requesting privileges for. Line through any individual core procedure that you wish to exclude.

LEVEL ONE

	Management of Routine Pediatric Care
	Management of Routine Adolescent Care
	Management of Routine Adult Care
	Management of Routine Gynecologic Care
	Management of Routine Prenatal Care
	Management of Routine Geriatric Care
	Supervision of Residents & Students
	Cardiopulmonary resuscitation (BLS)
	Initial evaluation of musculoskeletal problems
	Suturing of simple lacerations (one layer)
	Use of local anesthetics for wound repair
	Superficial Nerve Block
	Debridement, skin or subcutaneous, tissue
	Treatment uncomplicated dermatological conditions
	Needle aspiration of subcutaneous lesion
	Excision, benign skin lesion
	I&D, Paronychia,
	I&D, uncomplicated soft tissue abscess
	Treatment of planter warts
	Dressing/Debridement, burn
	Foreign body removal, nose
	Foreign body removal, eye (not corneal)
	Foreign body removal, ear
	Incisional removal of foreign body
	EKG Interpretation
	PFT (pulmonary function test) interpretation
	IUD removal
	I&D, Bartholin Cyst
	Waived Laboratory Testing
	Provider Performed Microscopy
LEVEL	TWO
	I&D complicated abscess
	I&D perirectal abscess
	Biopsy, skin
	Ingrown toenail excision
	Joint aspiration and injection of major joints (i.e. shoulder, hip, knee)
_	Lacerations, infected
	Suturing of simple 2 layer lacerations
	Trigger point injection
	Endometrial Bionsy

cusign Env	elope ID: A49EDB84-D030-4326-A966-3F60E0442E32		
	IUD insertion		
	Cervical Biopsy		
	Colposcopy		
	Cervical Cryotherapy		
	LEEP		
	Prenatal care with moderate risk, including		
	history of genital herpes		
	mild chronic hypertension during pregnancy		
	gestational diabetes		
	mild pre-eclampsia		
	Outpatient subcutaneous heparin/LMW heparin managen	nent	
	Joint Aspirations		
	Procedures involving destruction of nail bed		
	Treatment of Closed Dislocations and uncomplicated fract	ures	
	Clinical Cardiology Care		
Acknov	vledgement of Practitioner		
genera b. Any	ercising any clinical privileges granted, I am constrained by lly and any applicable to the particular situation. restriction on the clinical privileges granted to me is waived are governed by the applicable section of the Medical Staf	in an emergency situation	on and in such situations my
	En St	7/28/24	
Practitio	oner Signature	Date	
Emily	Harvey		
Practitio	oner Print		
CEO		Date	
Chief of	Staff or Designee Verification	Date	

Cordova Community Medical Center Request for Clinical Priviliges

Practitioner Name:

MEDICAL DIRECTOR REVIEW

The Medical Director has reviwed the attached list of requested privileges and the following information related to the applicant:

	Board of Authority Chair	Date						
	Reasons for recommendation, Reasons for conditions, Reasons for modifications and/or denial:							
	Approve with conditions/modifications (see explanation below) Deny (See explanation below)							
г	Approved as requested							
	CCMC BOARD OF A	UTHORITY						
	Medical Director Signature	Date						
	Docusigned by:	19 August 2024 9:38 AM AKDT						
	Reasons for recommendation, Reasons for conditions, Reasons for modifications and/or denial: curtis bejes, MD							
b	Recommendation: Approved as requested Approve with conditions/modifications (see explanation b Deny (see explanation below)	pelow)						
	Clinical judgement and technical skills in performing proce	edures and treating and manging patient						
	Pertinent results of performace improvements activities	<u> </u>						
	Mortality data	Professional performance						
CB	Approved based on data submitted	Peer Recommendations						
	Approved for Delegated Privileges based on the attached Regional Hospital Approval letter	AK Peer Review results						

Details

LICENSE DETAILS

This serves as primary source verification* of the license.

License #: 179359

Program: Medical

Type: Physician

Status: Active

Issue Date: 06/25/2021

Effective Date: 11/30/2022

Expiration Date: 12/31/2024

Mailing Address: ANCHORAGE, AK, UNITED STATES

Licensure Basis Type: Credentials

*Primary Source verification: License information provided by the Alaska Division of Corporations, Business and Professional Licensing, per AS 08 and 12 AAC.

Owners

Owner Name	Entity Number
Emily Harvey	

Relationships

No Relationships Found

Designations

Туре	Group
Family Practice	Specialties
DEA Registered	Registration
PDMP Registered	Registration

Agreements & Actions

No Agreements Or Actions

7/25/2024 6:37:45 AM (Alaskan Daylight Time)

Close Details

Print Friendly Version



American Board of Family Medicine, Inc.

Quality Healthcare, Public Trust . . . Setting the Standards in Family Medicine

August 2, 2021

To Whom It May Concern:

This letter verifies Emily Harvey, M.D. (NPI: 1710476023) is currently certified with the American Board of Family Medicine (ABFM).

Family Medicine Certification History:

Jul 01. 2021 - * Certification Number: 1047198969

* Certification is continuous as long as Family Medicine Certification Requirements are maintained.

Family Medicine Certification Requirements:

Current Status: Meeting Requirements

Current Clinical Status: Clinically Active

Clinical Status History:

Jul 01, 2021 - Clinically Active

Initial display of clinical status began June 2018 and history is only shown for certified periods.

Beginning in 2011 certification by the American Board of Family Medicine is maintained through successful completion of the Family Medicine Certification process. The Family Medicine Certification process is a continuous process that requires being in compliance with Guidelines for Professionalism Licensure and Personal Conduct including maintaining a currently valid, full, and unrestricted license to practice medicine in the United States or Canada, completing certification activities in a timely fashion, and performing successfully on the examination every ten years. Failure to maintain any of these requirements will result in the loss of certification status with the ABFM. Based upon the continuous nature of Family Medicine Certification, no end date for certification is presented above.

The ABFM website serves as primary source verification. Details of the Family Medicine Certification process are available online at www.theabfm.org.

Sincerely,

Mary McIntosh

marymientosh

Verification Coordinator and Candidate Assistant

DEA REGISTRAT	TION THIS REGISTRATION EXPIRES	FEE PAID				
FH0690354	10-31-2024	\$888				
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE				
2,2N,3, 3N,4,5	PRACTITIONER	08-12-2021				
HARVEY, EMILY 3416 SEAWOLF DR ANCHORAGE, AK 995084697						

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE

UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION WASHINGTON D.C. 20537

DEA REGISTRA NUMBER	THIS REGISTRATION EXPIRES	FEE PAID	
FH0690354	10-31-2024	\$888	
		10	
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE	
2,2N,3,	PRACTITIONER	08-12-2021	
3N,4,5			

HARVEY, EMILY 3416 SEAWOLF DR ANCHORAGE, AK 995084697

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

28

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

Form DEA-223 (9/2016)

Docusign Envelope ID: A49EDB84-D030-4326-A966-3F60E0442E32 RE: Emily Harvey, MD Dear Sir or Madam: Dr James McKinney The Practitioner listed above has applied for appointment to our Medical Staff and has listed you as a peer reference. Before we can process this application further, we are requesting completion of the below questions. Once completed, please return to me at kwilson@cdvcmc.com. The applicant's consent for release of information is attached. Professional Relationship: 1. Do you personally know the applicant? Yes What type of affiliation have you had? Personal X Hospital X Practice X Other (please specify) N/A3. How long have you known the applicant? 4 years 4. If the affiliation was at a hospital and that affiliation has been terminated, was it in any way associated with a proposed reduction, revocation or suspension of privileges or due to ant disciplinary measure pending or contemplated? Yes No X **Disciplinary Actions:** To your knowledge has the applicant ever withdrawn or failed to proceed with application for, ever been, or are currently in the process of being denied, revoked, suspended, reduced, restricted, placed on probation, not renewed, voluntarily or involuntarily relinquished for any of the following? 1. Medical License in any state? Other professional registration, certification, or license? DEA/Controlled Substance Registration?

Membership on any hospital medical staff?

Prerogatives/Rights on any medical staff?

Other institutional affiliation or status?

9. Any other type of professional sanction?

10. Professional liability insurance?

8. Professional society membership or fellowship/board certification?

Clinical privileges?

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Professional Behavior:

1.	Were the applicant's practice patterns conduct? Yes X No	acceptable and did they con	nform to higl	n standard:	s of professi	ional
2.	To your knowledge has the applicant e	ever been convicted of any c	rime other tl	nan minor i	traffic violat	ions?
3.	To your knowledge has the applicant been involved in any professional liability suits to include cases brought, pending, settled or decided? Yes No X					
4.	Did the applicant behave in a moral an	d ethical manner while at yo	our facility? Y	es x No		
5.	To your knowledge is the applicant in g	good physical condition? Yes	x No			
6.	To your knowledge is the applicant in g	good mental health? Yes x	No			
7.	To your knowledge has the applicant ϵ	ever shown any signs of beha	avior, drug o	r alcohol pr	roblems?	
	al Rating: rate the applicant in the following categ	ories:				
Genera	al Medical Knowledge	Excellent	Good	Fair	Poor	No Info
Profess	sional Expertise	х				
Surgica	al Case Review					X
Drug U	Isage Review	x				
Pharm	acy and Therapeutics Review	x				
Relatio	onships with Patients	X				
Relatio	onships with Hospital Staff	X				
Fulfillm	nent of ER or On-Call Duties	X				
Attend	ance at Meetings	X				
Compli	iance with Medical Staff Bylaws	X				
Adhere	ence to Hospital Policy and Procedures	x				
Signe	ed by:	45				
E95B	CE63572744B	15 August 2024 3:15	PM AKDT			

James McKinney

Print Name

Docusign Envelope ID: A49EDB84-D030-4326-A966-3F60E0442E32 RE: Emily Harvey, MD Dear Sir or Madam: Dr Travis "Alex" Polston The Practitioner listed above has applied for appointment to our Medical Staff and has listed you as a peer reference. Before we can process this application further, we are requesting completion of the below questions. Once completed, please return to me at kwilson@cdvcmc.com. The applicant's consent for release of information is attached. Professional Relationship: 1. Do you personally know the applicant? Yes 2. What type of affiliation have you had? Personal X Hospital X Practice Other (please specify) Med school, residency, and a co-worker 3. How long have you known the applicant? 10+ years 4. If the affiliation was at a hospital and that affiliation has been terminated, was it in any way associated with a proposed reduction, revocation or suspension of privileges or due to ant disciplinary measure pending or contemplated? Yes ____No__ **Disciplinary Actions:** To your knowledge has the applicant ever withdrawn or failed to proceed with application for, ever been, or are currently in the process of being denied, revoked, suspended, reduced, restricted, placed on probation, not renewed, voluntarily or involuntarily relinquished for any of the following? 1. Medical License in any state? Other professional registration, certification, or license? DEA/Controlled Substance Registration? Membership on any hospital medical staff? Clinical privileges? Prerogatives/Rights on any medical staff?

Other institutional affiliation or status?

Any other type of professional sanction?

10. Professional liability insurance?

8. Professional society membership or fellowship/board certification?

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Professional Behavior:

1.	Were the applicant's practice pattern conduct? Yes \boxed{X} No $$	s acceptable and	d did they cor	nform to high	standards	of profession	onal
2.	To your knowledge has the applicant ever been convicted of any crime other than minor traffic violations? Yes $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						
3.	To your knowledge has the applicant been involved in any professional liability suits to include cases brought, pending, settled or decided? Yes $No[X]$						
4.	Did the applicant behave in a moral ar	nd ethical mann	er while at yo	ur facility? Ye	es No	Х	
5.	To your knowledge is the applicant in	good physical co	ondition? Yes	x No			
6.	To your knowledge is the applicant in	good mental he	alth? Yes x	No			
7.	To your knowledge has the applicant Yes No X	ever shown any	signs of beha	vior, drug or	alcohol pro	oblems?	
	al Rating: rate the applicant in the following cate	gories:					
Genera	al Medical Knowledge		Excellent x	Good	Fair	Poor	No Info
Profess	sional Expertise		х				
Surgica	al Case Review		X				
Drug U	Isage Review		X				
Pharm	acy and Therapeutics Review		X				
Relatio	onships with Patients		X				
Relatio	onships with Hospital Staff		x				
Fulfillm	nent of ER or On-Call Duties		Х				
Attend	ance at Meetings		X				
Compli	iance with Medical Staff Bylaws		Х				
Adhere	ence to Hospital Policy and Procedures		X				
Trave	Signed by: s Alexander Pdston, MD 140E88A044C	15 August 2	024 6:14	PM PDT			
	- Alamandan Balakan						

Travis Alexander Polston

Print Name

Docusign Envelope ID: A49EDB84-D030-4326-A966-3F60E0442E32

RE: Emily Harvey MD

Dear Sir or Madam:

Dr Patricia Siza

The Practitioner listed above has applied for appointment to our Medical Staff and has listed you as a peer reference. Before we can process this application further, we are requesting completion of the below questions. Once completed, please return to me at kwilson@cdvcmc.com. The applicant's consent for release of information is attached.

D £ : I	D - I	المراضية المراسية	1.			
Professional	Kel	latio	nsr	Ш	D	:

1.	Do you personally know the applicant? Yes X No	
2.	What type of affiliation have you had? Personal X Hospital X Prac	tice x
	Other (please specify) In residency and we've overlapped work	king in Sitka.
3.	How long have you known the applicant? 6 years	
4.	If the affiliation was at a hospital and that affiliation has been terminat proposed reduction, revocation or suspension of privileges or due to a contemplated? Yes No X	
Disciplin	ary Actions:	
in the p	r knowledge has the applicant ever withdrawn or failed to proceed with a process of being denied, revoked, suspended, reduced, restricted, place luntarily relinquished for any of the following?	
1.	Medical License in any state?	Yes No X
2.	Other professional registration, certification, or license?	Yes No X
3.	DEA/Controlled Substance Registration?	Yes No X
4.	Membership on any hospital medical staff?	Yes No X
5.	Clinical privileges?	Yes No X
6.	Prerogatives/Rights on any medical staff?	Yes No X
7.	Other institutional affiliation or status?	Yes No X
8. 9.	Professional society membership or fellowship/board certification? Any other type of professional sanction?	Yes No X Yes No X
10.	Professional liability insurance?	Yes No X

Professional Behavior:

1.	Were the applicant's practice patterns conduct? Yes \boxed{X} No $\boxed{\ \ \ \ \ \ \ \ \ \ \ \ \ \ }$	acceptable an	d did they cor	nform to high	standards	of professi	onal
2.	To your knowledge has the applicant of Yes No X	ever been conv	icted of any cr	rime other th	an minor t	raffic violat	ions?
3.	To your knowledge has the applicant be pending, settled or decided? Yes	een involved in No <mark>X</mark>	any profession	nal liability su	its to inclu	de cases bro	ought,
4.	Did the applicant behave in a moral an	d ethical mann	er while at yo	ur facility? Ye	es x No		
5.	To your knowledge is the applicant in a	good physical c	ondition? Yes	x No			
6.	To your knowledge is the applicant in a	good mental he	ealth? Yes x	No			
7.	To your knowledge has the applicant of Yes No X	ever shown any	signs of beha	vior, drug or	alcohol pr	oblems?	
	al Rating: rate the applicant in the following categ	ories:					
Genera	al Medical Knowledge		Excellent X	Good	Fair	Poor	No Info
Profess	sional Expertise		X				
Surgica	al Case Review		X				
Orug U	Isage Review		X				
Pharma	acy and Therapeutics Review		x				
Relatio	nships with Patients		X				
Relatio	nships with Hospital Staff		х				
-ulfillm	nent of ER or On-Call Duties		X				
Attend	ance at Meetings		×				
Compli	iance with Medical Staff Bylaws		X				
Adhere	ence to Hospital Policy and Procedures		X				
Signe 9E0E7	rd by:)	17 August 2	2024 2:52	PM AKDT			

Patricia Siza

Print Name

September 2024
This is a blank and printable September Calendar. Courtesy of WinCalendar.com

▲ Aug 2024		Se	September 2024	54		Oct 2024 ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat
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15	16			19	20	21
22	23	24	25	26	27	28
29	30					A COCC A COCC - IN A COCC - IN
					More Calend	More Calendars: Oct 2024, Nov 2024, 2024