

AGENDA

Bloomfield Commission Monday, December 16, 2019 1:30 p.m. Bloomfield Healthcare and Rehabilitation Center-Lower Level 3151 County Rd CH

Iowa County Wisconsin

Dodgeville, Wisconsin

For information regarding access for the disabled please call 935-3321.

| | Any subject on this agenda may become an action item. |
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| | There may be a quorum of the Iowa County Board at this meeting. No County Board action will be taken. |
| 1 | Call to order. |
| 2 | Roll Call. |
| 3 | Approve the agenda for this December 16, 2019 meeting. |
| 4 | Approve the minutes of the October 7, 2019 meeting. |
| 5 | Report from committee members and an opportunity for members of the audience to address the Committee. No action will be taken. |
| 6 | Dietary Update- Mary Crook |
| 7 | Nursing Update- Jamie Duve |
| 8 | Administrator Report – Rochelle Kruchten |
| 9 | Chairman's Report – Bruce Paull |
| 10 | Business at next Bloomfield Commission meeting. |
| 11 | Next meeting date |
| 12 | Adjournment |
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| | Posting Verified by: Rochelle Kruchten Date: 12/10/19 Initials: rmk |



UNAPPROVED MINUTES Bloomfield Commission Monday, October 7, 2019, 1:30 p.m. Bloomfield Healthcare and Rehabilitation Center 3151 County Rd CH Dodgeville, Wisconsin

Iowa County Wisconsin

- 1 Meeting was called to order by Chair Paull at 1:31 p.m.
- Roll Call. Board Members Present: Deal; Griffiths; and Paull. Others present: Larry Bierke; Rochelle Kruchten; Hillary Taets; Jake Tarrell; Kayla Larson.
- Approve the agenda for this October 7, 2019 meeting. Motion by Griffiths to approve the agenda of the October 7, 2019 meeting. Motion second by Deal. Aye: 3; Nay: 0. Motion carried.
- Approve the minutes of the September 9, 2019 meeting. Motion by Griffiths to approve the minutes of the September 9, 2019 meeting. Motion second by Deal. Aye: 3; Nay: 0. Motion carried.
- Report from committee members and an opportunity for members of the audience to address the Committee. No action will be taken. Griffiths asked about infection control in the Bloomfield building. Rochelle Kruchten explained that flu vaccines have been administered to residents as of this date and that all staff are required to have a flu shot or will be required to wear masks in direct patient care. Kruchten also stated that there are systems in place if an outbreak were to occur that staff are to follow.

Environmental services Update – Jake Tarrell. Sewer plant changes were discussed. These include the catwalk installation which will then make it easier for the removal of phosphorus from the tank. Maintenance budget for the upcoming year was brought up. Tarrell brought up the changes that will be made to the department in the coming months. Tarrell's office will be moving into town, either at courthouse or HHS. The departments staffing hours will be changing with Tarrell's office change. The staff will be split between being at Bloomfield and in different facilities in town. This will eliminate a FTE and .5 position from Bloomfield budget, making the Bloomfield staffing for Monday-Friday 8 a.m. – 4:30 p.m. with nights and weekend's on-call. Tarrell states that there is one grievance that was brought up by a resident family member that the glass door to go into the entry-way of the chapel opens the wrong way. Kruchten and Tarrell discussed how they planned to take care of this issue, most likely with the door being removed completely. Tarrell thanked Kruchten and the Board for the fireworks display on September 28th, 2019 and stated that it was "excellent." Tarrell states that sludge will need to be emptied this fall, Dodgeville City Plant is most likely to take.

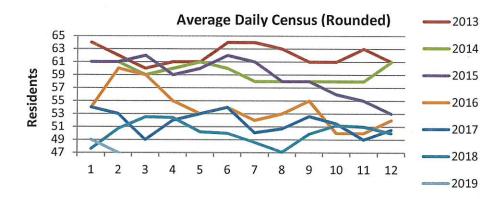
Social Services – Kayla Larson. Larson reports 12 admits and 13 discharges in the past quarter with a monthly average census of 40 in July, 42 in August, and 41 in September. It's discussed that she has been receiving referrals that are very complex medically or patients have behaviors that Bloomfield is not equipped to handle with its staffing. This is causing many referrals to be turned down. Most of these referrals have been from out of the lowa County area, with some coming from Illinois. It was discussed that Larson does not feel like these cases should be the county's burden to take on. It was discussed with all board members that there is still a stigma regarding nursing home stays that Chair Paull agreed with. Kruchten and Larson detail that Medicare and Medicaid are now pushing for more people to stay

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| 7 | home and receive home care services than go to a nursing home. Assisted living is also a large deterrent from skilled nursing facilities as well. Chair Paull states that there is a shortage of admissions and hospitals stays in Upland Hills Hospital so it is not just Bloomfield that is experiencing this low census issue. Larson explained how Bloomfield is competing with other facilities in the area, including Upland Hills and the NRC for admissions. She details one referral that she had approved for Bloomfield and within an hour of receiving the referral, they had already been accepted to the NRC, as that was where the patient would prefer. Advertising was brought up by Deal and Larson and Kruchten explained how they believe that Bloomfield can modernize how there are advertising in the community. Kruchten and Kari Grady, activity director, are working on bimonthly or monthly newsletters to be sent out, as this was done before. Chair Paull asked about using social media to expand as well and this was addressed by Kruchten that there is a lot more that could be done using social media. |
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| 8 | Administrator's Report- Rochelle Kruchten. Bierke asked that the graph on distributed sheets be updated and corrected. Kruchten states that the fireworks display went well. The residents enjoyed them, as well as families with the live music and face painting that were there. St. Joe's worked out well for the food stands and both places were able to benefit from this activity. Paull and board member Masters were in attendance at the fireworks as well. Kruchten addressed the census at Bloomfield and states that there is one referral and there was one death this morning. She elaborated on the stigma regarding county homes. She explained that they are seen as being for low-income residents so many possible admissions will not want to be admitted at Bloomfield. Chair Paull asked about a possible spotlight page in the Dodgeville Chronicle so that more of an in-depth look at Bloomfield can be shown to families in the area. Deal brought up the self-pay residents and asked about money that has been recouped, how self-pay bills are done, and how often is there uncollectible debt. Taets and Kruchten explained that there have been payment plans that were set in place for families before both started at Bloomfield and that there are occasions of uncollectible debt or putting in claims to patient estates. |
| 9 | Chairman's Report- Bruce Paull. Paull states that he would like Bloomfield staff to be present at the next Healthy Aging meeting and it is a good way to get the Bloomfield brand out. Transportation around lowa County was discussed. Paull states that he felt the fireworks display was great and very enjoyable for residents of Bloomfield and for the public. |
| 10 | Business at next Bloomfield Commission meeting- Board members would like to discuss the Campbell Funds and how these are used for the benefit of the residents. Kruchten brought up the repairs to the chapel that were done and if the Campbell Fund will be paying for those. The fair and continued fundraising within the community will be addressed. |
| 11 | Next meeting date- The next meeting date will be Monday, November 4, 2019 at 1:30 p.m. |
| 12 | Adjournment- Motion to adjourn by Paull. Motion second by Griffiths. Aye: 3; Nay: 0. Motion carried. Meeting was adjourned at 2:29 p.m. |
| | Minutes by Hillary Taets; reviewed by James Griffiths, Secretary |
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Bloomfield Healthcare and Rehabilitation Center Administrator's Report 12/16/2019

1. Census



| Jan. | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. |
|------|------|------|------|-----|------|------|------|-------|------|------|------|
| 49 | 47 | 45 | 45 | 45 | 43 | 40 | 42 | 41 | 38 | 40 | |

Payer Source Mix Percentage (rounded)

| Payer | | | | | | | | | | | | |
|--|-------|-------|-------|--------|----------|--------|----------|-------|-------|------|-------|------|
| Source | Jan. | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. |
| Medicaid | 54 | 55 | 58 | 57 | 58 | 62 | 63 | 60 | 64 | 66 | 63 | |
| Medicare A | 9 | 7 | 5 | 8 | 8 | 6 | 5 | 8 | 5 | 2 | 6 | |
| Self-Pay | 25 | 25 | 24 | 24 | 23 | 18 | 18 | 19 | 17 | 16 | 14 | |
| Med. Repl. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Insurance | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 2 | |
| VA | 4 | 4 | 4 | 4 | 4 | 5 | 5 | 5 | 4 | 5 | 5 | |
| Family Care | 6 | 7 | 7 | 5 | 5 | 7 | 7 | 7 | 7 | 8 | 10 | |
| Davor | 1 | | PAYE | R SOUR | CE MIX A | AVERAG | E RESIDE | NTS | | | * | |
| Payer Source | Jan. | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. |
| Medicaid | 26.35 | 25.71 | 26.1 | 25.39 | 26.87 | 26.73 | 25.16 | 25.35 | 26.07 | 26 | 25.37 | |
| Medicare A | 4.45 | 3.46 | 2.03 | 3.39 | 3.73 | 2.77 | 1.94 | 3.42 | 2 | 1 | 2.3 | |
| Self-Pay | 12 | 11.86 | 11.03 | 11 | 10.7 | 7.53 | 7.16 | 7.94 | 7 | 6.33 | 5.63 | |
| ASSESS THE REST OF THE PERSON NAMED IN COLUMN TWO IN COLUMN THE PERSON NAMED IN COLUMN THE PERSON NAME | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Med. Repl. | U | _ | | | | | | | | | | |
| Med. Repl. Insurance | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| 10 | | | 1 2 | 1 2 | 1 2 | 2 | 2 | 2 | 2 | 2 | 2 | |

| Payer Source Mix Percentage | | | | | | | | | | | | | | |
|-----------------------------|------|------|------|------|------|------|------|------|-------|------|------|------|-------|--|
| <mark>2018</mark> | | | | | | | | | | | | | | |
| Payer | | | | | | | | | | | | | AVG | |
| Source | Jan. | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. | | |
| Medicaid | 49.1 | 45.7 | 47.2 | 45.7 | 50.5 | 50.9 | 52.2 | 56.6 | 53.9 | 52.7 | 51 | 50. | 50.46 | |
| Medicare A | 2.5 | 8.4 | 12.4 | 9.9 | 4.8 | 8.1 | 8.8 | 4.5 | 8.1 | 8.7 | 12 | 11. | 8.27 | |
| Self-Pay | 31.4 | 27.6 | 27.1 | 28.7 | 27.6 | 25.9 | 24.8 | 25.4 | 22.3 | 24.1 | 31 | 27. | 25.24 | |
| Med. Repl. | 0.0 | 1.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.00 | 0.0 | 0.0 | 0.0 | 0.0 | .09 | |
| Insurance | 2.3 | 4.3 | 1.9 | 1.9 | 2.0 | 2.0 | 2.0 | 2.1 | 2.7 | 3.9 | 3.0 | 4. | 2.68 | |
| VA | 2.1 | 2.5 | 1.9 | 2.9 | 2.3 | 1.3 | 1.07 | 0.1 | 5.1 | 4.7 | 4.0 | 2.0 | 3.48 | |
| Family Care | 12.6 | 10.4 | 9.5 | 10.9 | 12.8 | 11.8 | 12.2 | 11.3 | 7.9 | 5.9 | 6.0 | 6.0 | 9.78 | |

| Payer Source Mix Percentage | | | | | | | | | | | | | | | |
|-----------------------------|------|------|------|-------|-----|-------|-------|-------|-------|-------|-------|-------|-------|--|--|
| | 2017 | | | | | | | | | | | | | | |
| Payer | | | | | | | | | | | | | Avg. | | |
| Source | Jan. | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. | | | |
| Medicaid | 44% | 46% | 50% | 46% | 49% | 50% | 49.6% | 46.6% | 46.0% | 46.0% | 48.6% | 47% | 47.3% | | |
| Medicare A | 17% | 12% | 11% | 6% | 5% | 6.7% | 5.7% | 8.2% | 16.3% | 12.3% | 4.6% | 7.3% | 10.1% | | |
| Self-Pay | 24% | 26% | 25% | 28.5% | 29% | 28.2% | 27.8% | 26.8% | 23.4% | 27.8% | 28.2% | 28.9% | 26.7% | | |
| Med. Repl. | 0% | 0% | 0% | 0% | 0% | 0% | 0 | 0% | 0% | .1% | 1.6% | 0% | 0% | | |
| Insurance | 2% | 2% | 1.6% | 2% | 2% | 1.8% | 2% | 3.9% | 2.1% | 2.0% | 2.1% | 3.7% | 2.2% | | |
| VA | 4% | 5% | 2% | 2% | 2% | 1.8% | 2% | .7% | .4% | 0% | 1.2% | 2% | 2.0% | | |
| Family | | | | | | | | | | | | | | | |
| Care | 9% | 9% | 12% | 13% | 13% | 11.1% | 12.9% | 13.8% | 11.8% | 11.8% | 13.7% | 11.1% | 11.7% | | |

| | Payer Source Mix Percentage | | | | | | | | | | | | | |
|--------------|-----------------------------|------|------|------|-----|------|------|------|-------|------|------|------|------|--|
| 2016 | | | | | | | | | | | | | | |
| Payer Source | Jan. | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. | Avg. | |
| Medicaid | 58% | 53% | 55% | 57% | 51% | 54% | 51% | 48% | 47% | 53% | 51% | 49% | 52% | |
| Medicare A | 11% | 20% | 15% | 10% | 11% | 9% | 8% | 13% | 9% | 7% | 9% | 16% | 12% | |
| Self-Pay | 14% | 10% | 11% | 17% | 20% | 20% | 24% | 23% | 24% | 23% | 23% | 21% | 19% | |
| Med. Repl. | 2% | 2% | 2% | 0% | 2% | 3% | 1% | 0% | 0% | 0% | 0% | 0% | 1% | |
| Insurance | 2% | 3% | 2% | 2% | 3% | 2% | 2% | 2% | 2% | 2% | 2% | 2% | 2% | |
| VA | 2% | 2% | 2% | 2% | 2% | 2% | 1% | 3% | 4% | 4% | 5% | 2% | 3% | |
| Family Care | 11% | 10% | 13% | 12% | 11% | 10% | 13% | 11% | 14% | 11% | 10% | 10% | 11% | |