

**BRANCH-HILLSDALE-ST. JOSEPH
COMMUNITY HEALTH AGENCY
BOARD OF HEALTH
AGENDA
April 26, 2018**

Pledge Allegiance

1. Roll Call
2. Approval of the Agenda*
3. Approval of the Minutes*
4. Public Comment

5. Health Officer's Report
6. Medical Director's Report

7. Committee Reports:
 - a. Program, Policies, and Appeals – Approval of the minutes*

8. Financial Reports/Expenditures
 - a. Expenditure Approval*
 - b. Review Financials

9. Unfinished Business – None at this time

10. New Business
 - a. Food Service Certificates of Excellence
 - b. Immunization Fee Schedule Changes *

11. Departmental Reports
 - a. Personal Health & Disease Prevention
 - b. Environmental Health
 - c. Area Agency on Aging

12. Other
 - a.

Next meeting

May 24, 2018 Coldwater office

Branch-Hillsdale-St. Joseph Community Health Agency
Board of Health Meeting Minutes
March 22, 2018

The Branch-Hillsdale-St. Joseph Community Health Agency Board of Health meeting was called to order at 9:00 a.m. by Chairman, Allan Balog, with the Pledge of Allegiance to the Flag of the United States and roll call as follows: Allan Balog, Don Vrablic, Terri Norris, Bruce Caswell, Mark Wiley, and Kathy Pangle.

Also present: Rebecca Burns, Dr. Vogel, Bonnie Saddler, Val Newton, Paul Andriacchi, Laura Sutter, Donna Cowden, and Jeff Macklin.

Mr. Wiley moved to approve the agenda with support from Ms. Pangle. The motion carried.

Ms. Pangle moved to approve the minutes from the previous meeting with support from Mr. Vrablic. The motion carried.

Public comment:

- Aaron Stevens, CPA from Stevens, Kirinovic and Tucker P.C. presented the September 30, 2017 Audit Report. Mr. Vrablic moved to place the Audit report on file with support from Ms. Pangle. The motion carried.

Rebecca Burns, Health Officer, reviewed her monthly report. Items discussed: Cycle 7 accreditation, BHSJ Health Plan, county health rankings, active shooter awareness training, classification and compensation study, staff vacancies, day at the capital, and the hepatitis A outbreak.

Dr. Vogel, Medical Director, reviewed his monthly report. This month's report covered sleep and health.

Committee Reports:

- Program, Policy, and Appeals Committee – Had not met.
- Finance Committee – Had not met.

Financial Reports/Expenditures

- Ms. Norris moved to approve the expenditures as reported with support from Mr. Wiley. The motion carried.

Unfinished Business

- There was no unfinished business to discuss.

New Business:

- a. Board Members all signed new Conflict of Interest Statements

Mr. Vrablic moved to adjourn the meeting with support from Mr. Wiley. The motion passed and with no further business the meeting was adjourned at 10:20 a.m.

Respectfully Submitted by:

Bonnie Saddler

Branch-Hillsdale-St. Joseph Community Health Agency
Board of Health: Program, Policy, and Appeals Committee Meeting Minutes
April 3, 2018

The Branch-Hillsdale-St. Joseph Community Health Agency Board of Health: Program, Policy, and Appeals Committee meeting was called to order at 10:38 a.m. and roll call as follows: Don Vrablic, Kathy Pangle, and Mark Wiley.

Also present: Rebecca Burns and Theresa Fisher

Ms. Pangle moved to approve the agenda with support from Mr. Vrablic. The motion carried.

Public comment: Nothing at this time.

Business:

- Mr. Vrablic moved to recommend to the full Board that an efficiency study be completed by the local health department as a precursor to a classification and compensation study, with support from Mr. Wiley. The motion carried.

With no further business the meeting was adjourned at 11:49 a.m.

Respectfully submitted,

Theresa Fisher, BS

**Branch-Hillsdale-St. Joseph Community Health Agency
Health Officer's Report to the Board of Health for April 26, 2018
Prepared by: Rebecca A. Burns, M.P.H., R.S.**

Agency Updates

Accreditation – I reported that our accreditation visit resulted in no “Not Mets” at the March meeting. However, the report prepared for the Agency that I have received since that meeting did have one not met in the Immunization program for indicator 5.1. This indicator looks at how the Agency handles school and childcare immunization. The indicator can be met by meeting the following:

- The local health department will assure complete and accurate school immunization data for all schools in the jurisdiction have been reported December 15 and March 15 of each year to MDHHS.
- The local health department will assure complete and accurate childcare immunization data has been reported by February 1st of each year to MDHHS.

The finding was unexpected as there was no communication with myself nor any of the staff after the exit interview from the reviewer to explain her determination. I have contacted our accreditation program contact to request that he conduct an investigation. The investigation is ongoing at this time. I will continue to keep you informed as new information is available. If the Not Met stands, the Agency will be required to file a Corrective Plan of Action, implement the CPA and gather data, analyze the data to see if the CPA worked and report findings back to the Immunization program.

May Budget Amendment – Jeff with the management staff is hard at work preparing the May budget amendment. This is the first time that Jeff will be preparing the budget. I have asked Donna to come in and review the budget that Jeff prepares after he has completed it. It will be essential that the amendment be passed at the May Board of Health meeting; therefore, would the Board like to have the Finance Committee meet in advance of the May 24th meeting?

Temporary Food Program Policy – I have attached to my report a policy that Paul with his Food Program staff are recommending be adopted by the Agency for Temporary Food Service Events. The Agency has struggled for years with the minimum program work requirements imposed by the State for Temporary Food events. The biggest problem lies in proper notification and application to our department for events, so that staff are having to change their week and weekend plans to come into work and issue and inspect a last minute temporary food service. It may be most appropriate to have the policy reviewed by the Program, Policy, and Appeals Committee.

Classification & Compensation Study – Theresa has had an initial meeting with the Pathways company that worked with the Hillsdale Senior facility to improve efficiencies.

Staff Vacancies/New Staff – The Director of Personal Health & Disease Prevention position remains unfilled at this time. We went through our first round of interviews and found two individuals that we thought would be good fits. Both turned down the offer after further consideration. The position is reposted for another two weeks. The Breastfeeding peer position will be vacated this week and the position is currently posted.

Day At The Capitol – The MALPH Day At The Capitol was attended by Commissioner Pangle, Theresa Fisher, and myself. We met with staff from Representative Miller and Leutheuser's offices as well as Senator Shirkey. We were able to speak briefly with Senator Proos. We provided all the legislators with current information about our efforts with Hepatitis A, Vapor Intrusion, and PFAS and data about the Agency and the work we do. I also discussed pending legislation on water withdrawal that Rep. Miller sponsored and the statewide sanitary code. Both Commissioner Pangle and Theresa expressed that they were glad that they went and felt the experience was valuable.

Hepatitis A Outbreak – The Hepatitis A Outbreak took a rather disappointing turn this week with the Indiana State Department of Health advising Hoosiers to not visit Michigan or Kentucky unless they have

had the Hepatitis A vaccination. This is NOT the recommendation of the CDC nor the States of Michigan or Kentucky and is a huge disappointment that the state of Indiana choose to issue this advisory.

As I have been reporting, Michigan is in the midst of a serious Hepatitis A outbreak. Current case count as of April 20, 2018 is 815 with 657 hospitalizations and 25 deaths. The Agency has ramped up our vaccination efforts to the high-risk groups and we have shared a "coupon" with other service providers to share with their clients that is designed to "drive" people into the health department for vaccination. I have attached the coupon to this report.

Hepatitis A vaccination is safe and effective. The following individuals should get the HAV vaccine:

- Persons who are homeless.
- Persons who are incarcerated.
- Persons who use injection and non-injection illegal drugs.
- Persons who work with the high risk populations listed above.
- Persons who have close contact, care for, or live with someone who has HAV.
- Persons who have sexual activities with someone who has HAV.
- Men who have sex with men.
- Travelers to countries with high or medium rates of HAV.
- Persons with chronic liver disease, such as cirrhosis, hepatitis B, or hepatitis C.*
- Persons with clotting factor disorders.

Confirmed Cases Referred August 1, 2016-March 14, 2018 Meeting the MI Hepatitis A Outbreak Case Definition			
County (or city)	Total Cases	County (or city)	Total Cases
Macomb	213	Clinton	3
City of Detroit	166	Gratiot	3
Wayne	134	Saginaw	3
Oakland	107	Mecosta	2
St. Clair	30	Allegan	1
Ingham	18	Clare	1
Washtenaw	16	Hillsdale	1
Monroe	15	Huron	1
Genesee	12	Ionia	1
Isabella	8	Kent	1
Calhoun	7	Leelanau	1
Shiawassee	7	Lenawee	1
Lapeer	6	Newaygo	1
Livingston	6	Schoolcraft	1
Sanilac	6	Van Buren	1
Eaton	5	Other*	1
Grand Traverse	4		
*Jackson Michigan Department of Corrections			
Indicates counties with outbreak-associated cases that are not included in the outbreak jurisdiction			

Legislative Updates – We are watching a proposed bill that would institute a statewide sanitary code for Michigan.



Branch Hillsdale St. Joseph
Community Health Agency

Hepatitis A Vaccine Coupon

Hepatitis A can make you very sick and can even
cause death. Protect yourself TODAY

— GET VACCINATED!!

Low- to no-cost vaccine is available to walk in's
Monday-Friday 9am - 2pm, and by appointment.

Call or visit the Branch Hillsdale St. Joseph Community Health Agency

570 Marshall Rd.; Coldwater, MI 49036

517-279-9561 ext. 0100#



Branch Hillsdale St. Joseph
Community Health Agency

Hepatitis A Vaccine Coupon

Hepatitis A can make you very sick and can even
cause death. Protect yourself TODAY

— GET VACCINATED

Low- to no-cost vaccine is available to walk in's
Monday-Friday 9am - 2pm, and by appointment.

Call or visit the Branch Hillsdale St. Joseph Community Health Agency

570 Marshall Rd.; Coldwater, MI 49036

517-279-9561 ext. 0100#





Branch Hillsdale St. Joseph
Community Health Agency

Hepatitis A Vaccine Coupon

Hepatitis A can make you very sick and can even
cause death. Protect yourself TODAY

— GET VACCINATED!!

Low- to no-cost vaccine is available to walk in's

Monday-Friday 9am - 2pm, and by appointment.

Call or visit the Branch Hillsdale St. Joseph Community Health Agency

20 Care Dr. Hillsdale, MI
517-437-7395 ext.0336#



Branch Hillsdale St. Joseph
Community Health Agency

Hepatitis A Vaccine Coupon

Hepatitis A can make you very sick and can even
cause death. Protect yourself TODAY

— GET VACCINATED

Low- to no-cost vaccine is available to walk in's

Monday-Friday 9am - 2pm, and by appointment.

Call or visit the Branch Hillsdale St. Joseph Community Health Agency

20 Care Dr. Hillsdale, MI
517-437-7395 ext.0336#





Branch Hillsdale St. Joseph
Community Health Agency

Hepatitis A Vaccine Coupon

Hepatitis A can make you very sick and can even
cause death. Protect yourself TODAY

— **GET VACCINATED!!**

Low- to no-cost vaccine is available to walk in's
Monday-Thursday 9am - 2pm, and by appointment.

Call or visit the Branch Hillsdale St. Joseph Community Health Agency

1110 Hill St. Three Rivers, MI
269-273-2161 ext. 0201#



Branch Hillsdale St. Joseph
Community Health Agency

Hepatitis A Vaccine Coupon

Hepatitis A can make you very sick and can even
cause death. Protect yourself TODAY

— **GET VACCINATED**

Low- to no-cost vaccine is available to walk in's
Monday-Thursday 9am - 2pm, and by appointment.

Call or visit the Branch Hillsdale St. Joseph Community Health Agency

1110 Hill St. Three Rivers, MI
269-273-2161 ext. 0201#



TEMPORARY FOOD LICENSE POLICY

The Branch-Hillsdale-St. Joseph Community Health Agency (BHSJCHA) strives to accommodate temporary food applicants with timely permitting and inspection. Many temporary food operations take place outside of regular business hours; therefore, to accommodate our clients efficiently, we need to have as much advance notice as possible so our staff can make arrangements to adjust work schedules.

To facilitate this, the following policy has been established:

1. Application Receipt
 - a. applications must be received at the Health Department **10 calendar days** prior to the event
 - b. applications received less than **10 calendar days** prior to the event but more than **2 business days** will be assessed the late fee as published in the fee schedule
 - c. applications received less than **2 business days** prior to the event, by mail or in person, **will not be licensed and may not operate.**
2. Inspection Time
 - a. “Serving Start Time” on the application must reflect when the operation will be **set up and ready for inspection**
 - b. a BHSJCHA food staff member will contact the applicant in advance to verify this time
 - c. operations not set-up and ready for inspection at the agreed upon “Serving Start Time” will not be licensed and will not be allowed to operate
 - d. an applicant is not eligible for a refund of the license fee
3. Non-Profits
 - a. BHSJCHA offers a discounted fee for non-profits
 - b. Beginning, January 1, 2019, applicants requesting the non-profit discounted fee must provide written documentation that demonstrates they meet requirements for non-profits established by the internal revenue code at the time of application.

Medical Director's Report to the Board of Health April 2018
H. Lauren Vogel, D.O., M.P.H.
STD 2018

April is Sexually Transmitted Diseases Awareness Month. Nationally, infection rates for syphilis, gonorrhea and chlamydia are increasing every year. HPV exposure remains the most common sexually transmitted infection with chlamydia being the most frequently reported sexually transmitted disease.

For Michigan, the following table documents 2016 data.

	County	Total Cases	White %	Black %	Other %
Chlamydia	Branch	95	85	1	9
	Hillsdale	94	89	3	2
	St. Joseph	207	166	16	25
Gonorrhea	Branch	11	10	0	1
	Hillsdale	6	6	0	0
	St. Joseph	28	22	5	1

2016: <https://www.mdch.state.mi.us/osr/std/RaceByCountyPandS.asp>

Chlamydia rates are significantly higher in St. Joseph county verses Branch or Hillsdale. Because chlamydia infections are often asymptomatic, cases are under reported and the actual rates are significantly higher. Recommendations are for routine screening of female adolescent patients to age 26. There are no screening recommendations for males. There is also racial and ethnic disproportionate reporting in part because this population is more likely to seek medical care in public health care facilities where reporting is more accurate. A comparison review of county data may indicate reasons for the higher incidence of chlamydia prevalence in St. Joseph county.³

County	Population	Age - Median	Income	Poverty Rate %	Employees	Property Value
St. Joseph	61,022	39.2	44,449	17.2	26,332	105,900
Branch	43,706	40.6	44,373	17.7	18,328	95,200
Hillsdale	46,178	42.0	41,961	20.1	19,316	98,700
Kalamazoo	260,263	34.2	52,164	16.1	130,471	148,500

County	White %	Hispanic %	Black %	Other %	US Citizens %
St. Joseph	87.2	7.19	6.31	9.1	98
Branch	91.3	4.26	2.29	8.4	98.6
Hillsdale	95.4	2.03	1.18	4.7	99
Kalamazoo	64.7	6.31	21.3	9.8	96.7

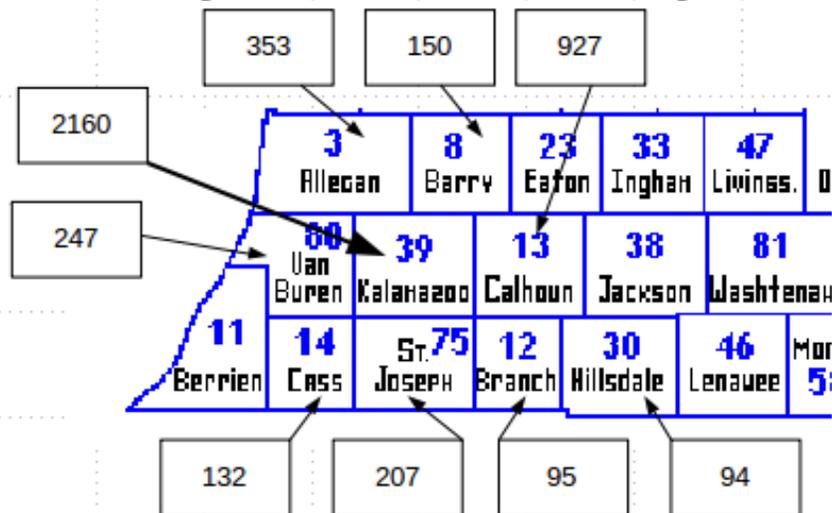
County	Primary Care Proportion	Dentist Proportion	Mental Health Proportion	Medicaid Eligible	High school Graduation ⁴
St. Joseph	3050:1	2770:1	590:1	11,510	87.7
Branch	2080:1	1890:1	750:1	7,505	88.1
Hillsdale	3530:1	3050:1	920:1	8,613	87.1

After careful review of the CHA reported county data, the only significant variance among our counties are an increased percentage of Medicaid eligible persons (42% of the three counties), ⁵ a higher percentage of Hispanics in the St. Joseph population and less primary care access compared to Branch county.

It's been suggested that Kalamazoo county has a very high incidence of chlamydia and counties close to Kalamazoo are affected by their close association. The following picture comes from 2016 MDHSS data and suggests that this causation is probable. The 2018 data reflects a slight change in the data; Kalamazoo county 2089, St. Joseph 209, Hillsdale 100 and Branch 111.

This

Chlamydia Incidence by County



information may explain the incidence of chlamydia but does not define the reasons for the incidence. In a 2008 study,¹ testing was performed to assess epidemiology information about chlamydia infection. In the group studied, overall prevalence of positive testing was 14.2% with a peak incidence around age 20 years. The majority of subjects were asymptomatic. Prevalence did not significantly vary by age at first sexual exposure, years of education or marital status. Prevalence also did not significantly increase with the number of lifetime sexual partners.

Chlamydia infection is easily treated. However, the lack of symptoms, the under reporting and the failure to identify and treat sexual partners prevents effective control of the infection within the risk population. Prevention remains the most effective means for controlling chlamydia infection.

The CDC initiative for April includes **Talk – Test – Treat.**² The focus is directed at the at risk adolescent and young adult population. They need to have discussions with their care provider about

STD risk and methods for protection. The young adult population needs to get appropriate screening and they need to be compliant with prescribed treatment and follow up. The CDC initiative is also directed toward the healthcare community. Providers must assume responsibility to initiate communication about STD risk, screening and treatment recommendations. Success requires active participation by all parties associated with STD care.

The CDC recommends that communication among at risk patients and families and healthcare providers become a focus point at every opportunity. Healthcare providers must follow screening guidelines to help identify those persons with asymptomatic disease. Since chlamydia is a disease that affects adolescents, appropriate sexual education should become a part of high school curriculum. Education is the first and most important step in prevention of sexually transmitted disease. In the case of chlamydia infection, prevention may be the only effective means of controlling the infection incidence.

REFERENCE

1. Porras C. et. al. Epidemiology of Genital Chlamydia trachomatis Infection Among Young Women in Costa Rica. Sexually Transmitted Diseases. May 2008 - Volume 35 - Issue 5 - p 461-468. doi: 10.1097/OLQ.0b013e3181644b4c. Assessed March 2018
2. STD Awareness Month – Talk, Test, Treat. CDC. April 2017. <https://www.cdc.gov/std/sam/default-2016.htm>. Accessed March 2018
3. Data USA. <https://datausa.io/>. Accessed March 2018
4. Open Data Network. <https://www.opendatanetwork.com/>. Accessed March 2018
5. Medicaid and Healthy Michigan Plan Health Plan Enrollment Report. MDHHS. 2018. http://www.michigan.gov/documents/mdhhs/JE02022018_616635_7.pdf. Accessed March 2018

March 1 through 31, 2018

ACD.Net	Telephones 3 offices	2,651.34
Action Quick Print Plus	Printing - AAA	164.00
AFLAC	Payroll Deduction	1,644.66
Alerus Financial (Retirement)	Payroll Deduction	790.00
Andrejs Rozentals	AAA Volunteer Reimbursement	128.57
Area Agencies On Aging	2018 Older MI. Days Assessment	600.00
Armstrong Health Care	WIC / AAA Contractual Consultant	2,573.99
AT&T	Cell Phones	857.29
Basic Flex Health Plan	Monthly Fee/Renewal	679.80
Blue Cross Blue Shield	Health Insurance	54,500.05
Branch County Commission COA	Home & Community Based Services	4,499.41
Branch County Complex	Rent	5,694.28
CAA of South Central	Home & Community Based Services	13,920.54
Carelinec	CSHCS Client	720.00
Care-N-Assist	Care Management	1,255.28
Center For Information Mgmt.	Hardware/Software Maintenance AAA	450.00
Century Bank Basic Flex Health Plan	Payroll Deduction	1,408.92
Century Bank EFPTS	Federal & Fica Taxes	37,657.59
Century Bank Master Card	Printing - Business Cards	14.99
Century Bank Master Card	Office Supplies - Vaccination Certificates	53.50
Century Bank Master Card	Computer Ribbons	69.40
Century Bank Master Card	Air Cards 2 Months	90.00
Century Bank Master Card	Training - TB 2 Employees	90.00
Century Bank Mers	MERS DB /Retirement	29,377.78
Century Bank State	Michigan Tax	6,145.47
Charter Communications	Sturgis Internet & Phone Line 3 months	226.03
Cintas	Rugs & Lab Coats - Cleaning	102.44
City of Coldwater	Water Lab Test	160.00
City Of Three Rivers	Water / Sewage & Lab Testing	132.48
Clear View Auto Glass & Plowing	Building Expense - Three Rivers Plowing	1,005.00
Coldwater Petty Cash	Petty Cash	118.17
Companion Life Insurance Co.	Life Insurance Premiums	993.83
Connect America	Care Management	68.50

March 1 through 31, 2018

Cribs for Kids	Safe Sleep Grant (80 Cribs) 2 Orders	5,999.20
Health & Home Services Ulmtd	Care Management	754.88
Crossroads Home Care	Care Management	142.04
Current Office Solutions	Office Supplies/Copier Charges	2,381.25
DJC Property/Consultant	Consultant	1,400.00
Dr. Vogel	Medical Director - Contractual	4,261.88
Evelyn Melville	Refund - Sewage Permit	145.00
Frontier	Sensaphone & Fax Line Service 2 Months	563.95
GDI	Building Supplies Expense - TR 2 Months	129.54
GDI	Building Cleaning Expense - TR 2 Months	3,498.00
GlaxoSmithKline	Medical Supplies 4 Invoices	6,026.25
Hillsdale Board Of Utilities	Building Expense - HD 2 Months	3,697.47
Hillsdale County Treasurer	Building Snow/Mow Expense - HD	120.00
Hillsdale County Treasurer	Building Refuse Expense - HD	140.00
Hillsdale County Treasurer	Building Supplies Expense - HD	140.87
Hillsdale County Treasurer	Building Supplies Expense - HD - Gas 3 Months	409.38
Hillsdale County Treasurer	Special Project - Hot Water Tank (ours)	604.55
Hillsdale County Treasurer	Special Project - Hot Water Tank (Dental)	691.98
Hillsdale County Treasurer	Monthly Cleaning of Dental Clinic	806.93
Hillsdale County Treasurer	Building Cleaning Expense - HD	2,740.44
Hillsdale Public Health	Rent - Hillsdale Office	7,375.00
Indiana Michigan Power	Building Expense - TR	918.63
Indiana State	State Tax	101.55
James Mast	Refund - Well Permit	80.00
Johnson Rosati Schultz Joppich	Attorney	675.00
Lab Corp	Lab Fees	82.40
Lake Michigan Mailers	Postage Pick Up Service / 3 months	405.00
Mack's Fire Protection	Fire Extinguisher Inspection Three Rivers	210.47
Maplecrest	Rent - Sturgis Office	550.00
McKesson	Medical Supplies	1,451.70
MDHHS Bureau of Laboratories	Lead Testing	141.36
Merck & Company	Medical Supplies 3 invoices	3,398.05
Mers 5% Alerus Financial DC	Defined Contributions 5% EES 2 Months	7,383.18

March 1 through 31, 2018

Michigan Insurance	Workers Comp Quarterly Payment	4,752.41
Michigan Municipal Risk	Professional Liability - Agency	8,681.50
Michigan Public Health	Workforce Contract	3,057.98
Michigan Sate Disbursement Unit	Payroll Deduction	617.00
Michigan State University	Membership - Dr. Vogel	100.00
Moore Medical	Medical Supplies	544.66
Nationwide	Payroll Deduction	4,000.00
Optum Insight (Netwerkes.Com)	Billing Service 2 Months	348.91
POC Transact Rx	Billing Service	6.00
ProAssurance Casualty Company	Professional Liability - Physician	827.00
Prometric	Food Safety Exams	650.00
R. Johnson Builders	Building Maintenance - TR	155.00
Reserve Account	Postage	3,000.00
Richard Clark	Building Expense - CW	1,800.00
Sanofi Pasture	Medical Supplies	958.60
SEMCO Energy	Building Expense - TR	142.30
Shaffmaster U-Stor	Storage 3 Months	150.00
Shred It	Document Destruction 2 months	180.00
St. Joseph County COA	Home & Community Based Services	21,437.23
Staples	Office Supplies	1,236.47
State Of Michigan	Food Licenses	2,306.00
State Of Michigan	Approp. Match Dental Clinic	95,270.64
Stevens Kirinovic & Tucker, P.C.	Audit 2017	2,500.00
Three Rivers Health	Rent - Dental Clinic	2,775.00
Thurston Woods	Home & Community Based Services	3,548.16
Velo Law Offices	Payroll Deduction	197.47
VRI Lifeline Of Michigan	Care Management	515.00
Wal Mart Misc.	Misc. Expense	76.45
WMALC	Training - Smith	95.00
Xmission	Email Provider	450.07
Total Of Invoice List		386,726.26

Branch-Hillsdale-St Joseph Community Health Agency
Balance Sheet
As of 3/31/2018

Current Period Balance

Assets

Cash on Hand	6,812.12
Cash with County Treasurer	612,536.59
Community Foundation Grant	347,032.83
Accounts Receivable	38,085.72
Due from Dental DAPP	95,270.64
Due from State	66,471.97
Due from Other Funding Sources	118,234.72
Prepaid Expenses	97,433.72
Biologic Inventory	<u>90,626.26</u>
Total Assets	<u><u>1,472,504.57</u></u>

Liabilities

Accounts Payable	99,342.30
Payroll Liabilites	114,858.17
Capital Improvements	25,000.00
Deferred Revenue	59,882.35
Biologics	<u>90,626.26</u>
Total Liabilities	<u><u>389,709.08</u></u>

Net Assets

Operation Fund Balance	280,194.09
Restricted Fund Balance	364,619.09
Designated Fund Balance	<u>437,982.31</u>
Total Net Assets	<u><u>1,082,795.49</u></u>

Total Liabilities and Net Assets	<u><u>1,472,504.57</u></u>
----------------------------------	----------------------------

BHSJ Community Health Department
 Schedule of Cash Receipts and Disbursements
 October 31st 2017 thru March 31st 2018

10/31/2017 Cash Balance	\$ 823,689.95
Plus: Cash Receipts	\$ 362,932.98
Less: Cash Disbursements For:	
Payroll:	\$ (133,928.93)
Accounts Payable:	\$ (369,429.87)
11/30/2017 Cash Balance	\$ 683,264.13
Plus: Cash Receipts	\$ 479,934.09
Less: Cash Disbursements For:	
Payroll:	\$ (218,919.02)
Accounts Payable:	\$ (374,672.44)
12/31/2017 Cash Balance	\$ 569,606.76
Plus: Cash Receipts	\$ 667,729.56
Less: Cash Disbursements For:	
Payroll:	\$ (135,189.07)
Accounts Payable:	\$ (274,366.40)
1/31/2018 Cash Balance	\$ 827,780.85
Plus: Cash Receipts	\$ 390,980.20
Less: Cash Disbursements For:	
Payroll:	\$ (146,084.64)
Accounts Payable:	\$ (287,384.62)
2/28/2018 Cash Balance	\$ 785,291.79
Plus: Cash Receipts	\$ 694,799.22
Less: Cash Disbursements For:	
Payroll:	\$ (133,862.79)
Accounts Payable:	\$ (386,658.80)
3/31/2018 Cash Balance	\$ 959,569.42

Branch-Hillsdale-St Joseph Community Health Agency
Statement of Revenues and Expenditures - Amend 1 - Expense By Program - Summary
From 3/1/2018 Through 3/31/2018

RU #	RU Title	Current Month	Year to Date	Total Budget - Amendment1	% Total Expended
*	324 Sturgis Hospital	292.17	3,930.41	2,843.00	138.24%
*	017 Senior Reach	7,519.24	12,883.36	12,011.00	107.26%
*	325 CSHCS	22,132.60	131,854.42	189,000.00	69.76%
*	745 Type II Water	6,230.51	43,467.69	68,642.00	63.32%
*	032 Emergency Preparedness	12,606.82	74,635.78	118,838.00	62.80%
*	010 Agency Support	(3,746.99)	111,730.78	178,869.00	62.46%
*	321 CHC Tele-A-Health	3,403.42	22,548.90	41,442.00	54.41%
*	326 Vision (ELPHS)	7,778.67	41,560.90	76,792.00	54.12%
*	022 Coalition for Tobacco Control	1,974.26	19,009.59	36,349.00	52.29%
*	109 WIC	80,184.81	457,581.91	914,838.00	50.01%
	021 Dental Clinic - Three Rivers	2,775.00	16,650.00	33,300.00	50.00%
	029 Dental Clinic - Hillsdale	114.95	4,841.58	9,683.00	50.00%
	327 Hearing (ELPHS)	6,474.19	37,489.07	76,442.00	49.04%
	338 Immunization VQA (Gov't Issue)	36,947.92	259,240.04	538,732.00	48.12%
	331 STD	9,892.22	57,680.43	120,867.00	47.72%
	605 General EH Services	5,265.64	29,357.58	62,274.00	47.14%
	714 Onsite Sewage Disposal	25,080.98	139,834.60	296,620.00	47.14%
	721 Drinking Water Supply	25,080.98	139,834.59	296,620.00	47.14%
	704 Food Service	34,838.87	185,336.55	396,984.00	46.68%
	138 Immunization IAP (Private)	39,085.44	273,142.71	601,959.00	45.37%
	108 WIC Breastfeeding	5,700.25	34,404.81	78,535.00	43.80%
	012 Area Agency on Aging	71,666.26	508,577.08	1,186,318.00	42.87%
	341 Infectious Disease	16,068.73	92,838.90	216,718.00	42.83%
	101 Workforce Development	3,342.87	22,270.28	54,986.00	40.50%
	107 Medicaid Outreach	8,216.51	51,471.10	134,035.00	38.40%
	335 MCH Public Health Functions &	7,235.57	18,216.79	52,045.00	35.00%
	332 HIV Prevention	2,481.47	8,940.66	27,023.00	33.08%
	115 MCH Enabling Women	4,925.14	15,807.16	62,905.00	25.12%
	345 Lead Testing	194.78	2,394.87	21,157.00	11.31%
	018 Aging Mastery	78.12	962.55	10,000.00	9.62%
	008 Salary/Fringe Payoff	349.59	42,103.86	0.00	0.00%
	023 Capital Expenditures	0.00	0.00	100,000.00	0.00%
	112 CSHCS Medicaid Outreach	0.00	0.00	40,897.00	0.00%
	TOTAL EXPENSE:	<u>444,190.99</u>	<u>2,860,598.95</u>	<u>6,057,724.00</u>	<u>47.22%</u>

*Programs should be 50% expended - (6/12) through fiscal year.

**RU's 032, 326 and 327 are 9-month programs and should be at 66.67% expended (6/9)

***Total Agency is 2.78% under budget at this point

- **RU 324 (Sturgis Hospital):** Budget drastically reduced as program ended in November. Received a small amount of overhead allocation in March (built into journal entry). Will be brought in line with budget at amendment #2 when actuals are reflected and will read 100% expended as the program is finished.
- **RU 017 (Senior Reach):** Budgeted expenses drastically reduced at amendment (due to less time to be worked in program). Additional funding has been granted and the program has purchased computer equipment with it. This will be rectified at the second budget amendment.
- **RU 325 (CSHCS):** Once this program is 100% expended, all additional expenditures will be moved to RU 112, where we can take advantage of a federal matching reimbursement. This program is expected to be above the normal 50% at this time.
- **RU 745 (Type II Water):** Associate has been working almost entire time in this program year to date. Program continues to fall back in line with budget.
- **RU 010 (Agency Support):** Many one-time and quarterly expenses hit this program in January. Has continued to fall back in line with budget as year progresses.
- **RU 321 (CHC Tel-A-Health):** Program is no longer incurring overhead costs from coordinator. Monthly expenses continue to fall back within budget.
- **RU 022 (Coalition for Tobacco Control):** Program has continued to fall back in line with budget as the year has progressed and activity has slowed down.
- **RU 109 (WIC Residential):** Increase in activity and just a fraction over budget at this point in time.

9 MONTH PROGRAMS BELOW:

- **RU 032 (Emergency Preparedness):** 9 month program and should be at 66.67%
- **RU 326 (Vision ELPHS):** 9 month program and should be at 66.67%



“Your Local
Health Department”

Branch - Hillsdale - St. Joseph Community Health Agency

570 N. Marshall Road
Coldwater, MI 49036
(517) 279-9561

Fax (517) 278-2923

20 Care Drive
Hillsdale, MI 49242
(517) 437-7395
1-888-544-7395
Fax (517) 437-0166

www.bhsj.org

1110 Hill Street
Three Rivers, MI 49093
(269) 273-2161
1-800-258-1092
Fax (269) 273-2452

Criteria for the Certificate of Excellence Award for Foodservice Establishments

Definitions:

Evaluation means an inspection.

Priority and Priority Foundation Item means a provision of the FDA Food Code that, if in noncompliance, is more likely than other violations to contribute to food contamination, illness, or environmental health hazard.

Core Item means a provision of the Code that is not designated as a Priority Item or a Priority Foundation Item. This violation usually relates to general sanitation, operational controls, sanitation standard operating procedures, facilities or structures, or general maintenance.

Criteria:

- The period of consideration for the award is a one year period from February 1st to January 31st each year. The facilities nominated for the award are recognized at the March Board of Health Meeting.
- For the 2-1-17 to 1-31-18 period only; the facility must have no Priority or Priority Foundation items cited for the evaluation conducted (all types).
- For the 2-1-17 to 1-31-18 period only; the facility must have no more than 3 Core items cited per evaluation.
- The facility must currently employ a certified food safety manager (required by law since June 30, 2009).
- The facility must have been in compliance with the smoke-free law (required by law since May 1, 2010).
- The facility must be at a fixed location, which operates a minimum of 12 days per month performing food preparation at the facility.
- The facility must not have been implicated in a foodborne illness outbreak.
- The facility must not have had any investigated complaints confirmed.
- The facility has had no enforcement action taken against them by the agency.

BRANCH COUNTY 2017 CERTIFICATES OF EXCELLENCE

AWARDED APRIL 26, 2018

American Legion Memorial Post-Coldwater	Quincy Jr./Sr. High-Quincy
American Legion Rec Club-Quincy	Quincy Pizza-Quincy
Ben's Soft Pretzel's-Coldwater	St. Charles School-Coldwater
Bronson High School-Bronson	St. Mary's Assumption School-Bronson
Bronson School District-Chicago Street-Bronson	Stables-Quincy
Capri Drive In-Coldwater	Subway #36290-Coldwater
Cottage Inn Pizza-Coldwater	Tasteful Kreation's Catering-Bronson
Dairy Queen- Quincy	Tasty Twist-Coldwater
Five Star Pizza-Coldwater	The Daily Grind-Union City
Great Lakes Health & Fitness-Coldwater	The Patio-Coldwater
Jennings Elementary-Quincy	Union City Elementary-Union City
Lincoln Learning Center-Coldwater	Union City High School-Union City
Max Larsen Elementary- Coldwater	Union City Middle School-Union city
Moose Lodge #667-Coldwater	Victoria Villa-Union City
Pansophia Academy-Coldwater	Willow's Bar & Grill-Coldwater
Pizza Hut-Coldwater	

HILLSDALE COUNTY 2017 CERTIFICATES OF EXCELLENCE

AWARDED APRIL 26, 2018

Biggby Coffee-Hillsdale	Jonesville High School-Jonesville
Brass Rail-Montgomery	Jonesville Middle School-Jonesville
Camden Café-Camden	Litchfield Community Schools-Litchfield
Checker Records-Hillsdale	Luigi's Pizza-Litchfield
Davis Middle School-Hillsdale	North Adams Public Schools-North Adams
Days Inn-Hillsdale	Pittsford Area Schools-Pittsford
Domino's/KC Pizza-Hillsdale	Ray's Tavern-Reading
Freddie's Freeze-Somerset Center	Reading High School-Reading
Gier Elementary-Hillsdale	Reading Pizza Barn-Reading
Greenfield School-Hillsdale	Reynolds Elementary School- Reading
Hillsdale Academy-Hillsdale	Stadium Sport Centre-Hillsdale
Hillsdale County Senior Center-Hillsdale	Stout-Nesbit American Legion-Montgomery
Hillsdale Filling Station	Subway-Hillsdale
Hillsdale High School-Hillsdale	The Clubhouse-Camden
Hillsdale Hospital-Hillsdale	Waldron Area Schools-Waldron
Hillsdale Lanes-Hillsdale	Waldron Friendly Tavern-Waldron
Jilly Beans-Hillsdale	Williams Elementary-Jonesville

ST. JOSEPH COUNTY 2017 CERTIFICATES OF EXCELLENCE

AWARDED APRIL 26, 2018

Amigo Centre- Sturgis	Little Caesar's Pizza #1200-001-Three Rivers
Andrew Elementary-Three Rivers	Mendon Grade School-Mendon
Ben's Soft Pretzels-Sturgis	Mendon Jr./Sr. High-Mendon
Biggby Coffee-Sturgis	Mike's Pizza and Subs-Sturgis
Bowman Place-Three Rivers	Norton Elementary-Three Rivers
Burr Oak Schools-Burr Oak	Park Community School-Three Rivers
Carl's Catering-White Pigeon	Piper's Grinders-Constantine
Cavoni's-Three Rivers	Riverside Elementary School-Constantine
Centreville Elementary-Centreville	Riviera Theatre Bar-Three Rivers
Centreville High School-Centreville	South Lanes-Three Rivers
Chicken Coop-Constantine	Sturgis Adult Ed-Sturgis
Colon High School-Colon	Sturgis High School-Sturgis
Coney Island-Sturgis	Sturgis Middle School-Sturgis
Constantine Brewing Co.-Constantine	Sturgis Pizza Hut-Sturgis
Constantine High School-Constantine	Subway #25539-Three Rivers
Constantine Middle School-Constantine	Subway at Walmart-Three Rivers
Creative Dining/Abbott Labs-Sturgis	Taco Bell-Sturgis
Dairy Queen-Sturgis	Taco Bell-Three Rivers
Eastside Elementary-Constantine	Terry's Inc. D.B.A Piper's Grinders Galore-Sturgis
Five Star Pizza-Colon	Three Rivers 6-Three Rivers
Hoppin Elementary School-Three Rivers	Three Rivers Middle School-Three Rivers
Hot 'n Now-Sturgis	Three Rivers Pizza Hut-Three Rivers
Jerolene Elementary	Trinity Lutheran School-Sturgis
Kelsey Block Brewing-Three Rivers	Twin County Probation-Three Rivers
KFC-Sturgis	Wall School-Sturgis
LA Coffee-Three Rivers	Wentzel School-Sturgis

BRANCH-HILLSDALE-ST. JOSEPH COMMUNITY HEALTH AGENCY

570 MARSHALL ROAD
COLDWATER, MI 49036
(517) 279-9561 x 0100#

20 CARE DRIVE
HILLSDALE MI 49242
(517) 437-7395 x 0336#

1555 E CHICAGO SUITE C
STURGIS, MI 49091
(269) 319-6280

1110 HILL ST.
THREE RIVERS MI 49093
(269) 273-2161 x 0208#

Last Name : _____ First : _____ MI : _____ **Receipt No.**

DOB: ____/____/____ Client/Computer ID#: _____

DATE: ____/____/____

Cash _____
Check# _____
Credit Card _____

Total Charge \$ _____

Donation \$ _____

White/Clinic- Yellow/CRL - Pink/Client

Total Paid \$ _____

Immunizations				* Cost	SPECIAL			Cost	MDHHS LABS		
ACTHIB	90648	1-2-3-4	\$37.00	PPD/TST	86580		\$20.00	Chlamydia N/C	5101		
BEXSERO	90620	1-2	\$218.00					Gonorrhea N/C	5103		
DTAP	90700	1-2-3-4-5	\$61.00					HBsAG N/C	5107		
DTAP-IPV	90696	1	\$88.00	TRAVEL VACCINE			* Cost	VDL/RPR N/C	5109		
HEP A Adult	90632	1-2	\$112.00	CONSULT FEE	99420		\$25.00	Court Test		\$75.00	
HEP A Child	90633	1-2	\$66.00	CONSULT FEE	99420		\$50.00	Medications			
HEB B Adult	90746	1-2-3	\$81.00	HEP A Adult	90632	1-2	\$112.00	Bicillin	5629		
HEP B Child	90744	1-2-3	\$55.00	HEP B Adult	90746	1-2-3	\$81.00	Vantin	5620		
HPV 9	90651	1-2-3	\$295.00	CHOLERA	90625	1	\$365.00	Doxycycline (100)	5607		
IPV	90713	1-2-3	\$63.00	IPV	90713	1-2-3	\$63.00	Rocephin	5613		
Menactra MCV4	90734	1-2	\$176.00	JAP Enceph	90735	1-2-3		Zithromax	5621		
Menveo MCV40	90734	1-2	\$161.00	MMR	90707	1-2	\$117.00	LABS			
MMR	90707	1-2	\$117.00	TD	90714	1	\$66.00	GC/Chlamydia Urine	5306		
MMRV	90710	1-2	\$292.00	Tdap	90715	1	\$70.00	Hep B Core AB IgM	5304		
PEDIARIX	90723	1-2-3	\$114.00	Twinrix	90636	1-2-3	\$127.00	Hep B S AB IgG	5303		
PEDVAX HIB	90647	1-2-3	\$58.00	Typhoid-Inj	90691	1	\$149.00	Hep Panel-B&C	5305		
PENTACEL	90698	1-2-3-4	\$139.00	Yellow Fever	90717	1		Hepatitis B S AG	5302		
Pneumonia 23	90732	1-2	\$149.00	FLU VACCINE			*Cost	Hepatitis C	8301		
PREVNAR 13	90670	1-2-3-4	\$262.00	Flu - HD	90662	1	\$85.00	Hepes Ab IgG	5309		
ROTATEQ	90680	1-2-3	\$133.00	Flu Mist	90672	1		Lead (use MDCH form)	5314		
SHINGRIX	90750	1-2	\$207.00	Flu 6-35 MD	90687	1-2	\$47.00	Mumps IgG	5312		
TD	90714	1	\$66.00	Flu 3 + MD	90688	1	\$47.00	Rabies Transport	5315		
TDAP	90715	1	\$70.00	Flu 6-35 PF	90685	1-2	\$47.00	Rubella IgG	5310		
TWINRIX	90636	1-2-3	\$127.00	Flu 3 + PF	90686	1	\$47.00	Rubeola IgG	5311		
VARICELLA	90716	1-2	\$185.00					Serum Preg	5307		
ZOSTER	90736	1	\$320.00					Syphilis	5308		
								Varicella IgG	5313		

Donation: \$ _____

March-18

2017/18

YTD 2017/2018

YTD 2016/2017

	BR	HD	ST	TR	Total	BR	HD	ST	TR	Total	BR	HD	TR	Total	
						AVERAGE FOR WIC 17/18					AVERAGE FOR WIC 16/17				
WIC PARTICIPATION/Average	1272	1105	740	1008	4125	1300.83	1139.17	764.00	1055.83	4259.83	1428.17	1197.50	1956.17	4581.83	
CHILD IMMUNIZATIONS															
Child Immunizations at CHA	193	102	0	66	361	1124	891	0	613	2628	1770	1014	1037	3821	
Child Immunizations VFC Providers	1216	1017		1344	3577	11294	8706		14725	34725	11299	11255	18924	41478	
Total	1409	1119	0	1410	3938	12418	9597	0	15338	37353	12817	12099	19883	44799	
ADULT IMMUNIZATIONS															
Adult Immunizations at CHA	159	42	0	35	236	1278	350	47	507	2182	1175	271	292	1738	
TRAVEL VACCINATIONS															
Travel Immunizations	407	0	0	0	407	556	0	0	0	556	174	0	0	174	
COMMUNICABLE DISEASE															
STD treatments	1	1	0	2	4	18	18	0	24	60	32	7	54	93	
STD reports investigated	19	25	0	17	61	79	66	0	115	260	63	43	140	246	
CD # treated/ prophylaxis	0	0	0	0	0	0	0	0	0	0	0	3	0	3	
TB test + clients / prophylaxis seen	7	11	0	5	23	49	67	0	15	131	76	62	32	170	
HIV C & T	2	3	0	3	8	4	12	0	13	29	5	19	26	50	
ENROLLMENTS															
Medicaid (all) including Michild	2	0	0	2	4	14	0	0	27	41	9	0	41	50	
REFERRAL SERVICE															
Pregnancies referred	3	47	8	6	64	45	181	61	56	343	74	151	136	361	
MIHP referred	2	0	21	11	34	76	0	105	148	329	127	9	155	291	
H. Fam./ Begin., Fam. Success	17	0	0	0	17	66	0	0	0	66	140	0	0	140	
Free Clinics	0	1	0	0	1	5	1	0	0	6	17	4	15	36	

**Personal Health and Disease Prevention-Report to Board of Health
for Month Ending March, 2018**

Program	2017/18 March				2017/18 YTD				2016/17 YTD			
	B	HD	SJ	Total	B	HD	SJ	Total	B	HD	SJ	Total
Hearing Screens												
Pre-school	113	146	182	441	113	203	394	710	192	264	419	875
School Age	89	106	481	676	1117	957	2079	4153	1277	1028	2274	4579
Vision Screens												
Pre-school	109	155	195	459	109	170	442	1558	289	259	317	865
School Age	114	103	1155	1372	2859	2511	4656	9593	2845	2620	3567	9032
Children's Special Health Care Services												
	B	HD	SJ	Total	B	HD	SJ	Total	B	HD	SJ	Total
Diagnostics	0	0	0	0	2	0	3	5	5	3	6	14
Assessments-Renewal	15	16	24	55	104	104	170	378	81	93	146	320
-New	10	10	10	30	37	37	45	119	26	29	49	104

Health Trends

Communicable Disease Reporting Branch County

Disease Category	March 2018	February 2018	January 2018	2018 YTD	2017 YTD	2016 Total
HIV/AIDS	0	0	0	0	1	0
Amebiasis	0	0	0	0	7	0
Animal Bite	2	1	2	5	27	44
Babesiosis	0	0	0	0	0	1
Campylobacter	1	0	2	3	9	7
Chicken Pox	0	0	0	0	1	1
Chlamydia	18	6	22	46	126	95
Coccidioidomycosis	0	0	0	0	0	0
Colds W/O Fever	259	163	148	570	1465	1112
Creutzfeldt-Jakob Disease	0	0	0	0	0	0
Cryptococcosis	0	0	0	0	0	0
Cryptosporidiosis	0	0	0	0	0	1
Encephalitis - Primary	0	0	0	0	0	0
Encephalitis - St. Louis	0	0	0	0	0	0
E Coli 0157	0	0	0	0	0	0
Flu Like Disease	404	337	313	1054	1832	1295
GI Illness	643	740	652	2035	5329	3418
Giardiasis	0	0	0	0	4	0
Gonorrhea	0	1	1	2	16	11
Granuloma Inguinale	0	0	0	0	0	0
Guillain Bar	0	0	0	0	0	0
Head Lice	45	49	37	131	421	362
Hepatitis A	0	0	0	0	0	1
Hepatitis C - Chronic	0	2	1	3	32	40
Hepatitis C - Unknown	0	0	0	0	0	0
Hepatitis B - Acute	0	0	0	0	0	0
Hepatitis B - Chronic	0	0	0	0	1	3
Hepatitis C Acute	0	0	0	0	1	0
Histoplasmosis	0	0	0	0	0	0
H. Influenzae Disease - Inv.	0	0	0	0	0	0
Impetigo	3	1	5	9	24	32
Influenza	7	0	11	18	8	13
Novel Influenza	0	0	0	0	0	0
Kawasaki	0	0	0	0	0	0
Legionellosis	0	0	0	0	0	1
Lyme Disease	0	0	0	0	0	2
Malaria	0	0	0	0	0	0
Menengitis - Aseptic	0	0	0	0	0	0
Menengitis - Bacterial	0	0	0	0	1	0
Mononucleosis	4	5	2	11	64	56
Mumps	0	0	0	0	0	0
Mycobacterium - Other	0	0	1	1	3	7
Norovirus	0	0	0	0	1	0
Pertussis	0	0	0	0	1	0
Pink Eye	33	10	11	54	174	530
Rabies - Animal	0	0	0	0	0	0
Salmonellosis	0	0	0	0	6	5
Scabies	0	0	0	0	6	10
Shiga toxin-producing (STEC)	0	0	0	0	1	0
Shigellosis	0	0	0	0	0	0
Shingles	0	0	0	0	1	0
Strep pneumoniae, Drug	0	0	0	0	0	2
Strep Pneumonia Inv Ds.	0	0	0	0	1	2
Staph Infections	0	0	0	0	0	0
Strep Invasive Gp A	0	0	0	0	0	2
Strep Throat	108	124	89	321	1102	515
Syphilis - Laten	0	0	0	0	1	1
Syphilis	0	0	0	0	0	0
Trichinosis	0	0	0	0	0	0
Tuberculosis	0	0	0	0	0	0
Unusual Outbreak/Occurrence	0	0	0	0	0	2
Vacomycin-Inter. Staph. Aureus	0	0	0	0	0	0
Yersinia Enteritis	0	0	0	0	0	0
VZ Infection, Unspecified	0	0	0	0	0	1
West Nile Virus	0	0	0	0	0	0
Total Reportable	1527	1439	1297	4263	10666	7572

* < 5 cases

Health Trends

Communicable Disease Reporting Hillsdale County

Disease Category	March 2018	February 2018	January 2018	2018 YTD	2017 YTD	2016 Total
HIV/AIDS	0	0	0	0	0	0
Animal Bite	3	5	2	10	65	62
Campylobacter	0	0	0	0	9	6
Chicken Pox	0	0	1	1	13	9
Chlamydia	12	12	4	28	85	96
Coccidioid	0	0	0	0	0	0
Colds W/O Fever	183	137	88	408	989	936
Creutzfeldt-Jakob Disease	0	0	0	0	0	0
Cryptococcosis	0	0	0	0	0	0
Cryptosporidiosis	1	0	0	1	1	7
Encephalitis - Primary	0	0	0	0	0	0
E Coli 0157	0	0	0	0	0	0
Flu like disease	321	569	253	1143	1506	709
GI Illness	337	257	228	822	2126	1895
Giardiasis	0	0	0	0	0	1
Gonorrhea	3	0	1	4	5	5
Guillain Bar	0	0	0	0	0	0
H. Influenza Disease, Inv.	0	0	0	0	0	0
Head lice	26	11	35	72	171	191
Hemolytic Uremic Syndrome	0	0	0	0	1	1
Hepatitis A	0	0	0	0	2	1
Hepatitis B - Acute	0	0	0	0	1	0
Hepatitis B - Chronic	0	1	0	1	4	3
Hepatitis C	0	0	0	0	0	0
Hepatitis C Chronic	2	1	7	10	49	43
Hepatitis C Unknown	0	0	0	0	0	0
Hepatitis C Acute	0	0	0	0	2	0
Histoplasmosis	0	0	0	0	0	1
Impetigo	1	0	2	3	18	17
Influenza	13	21	10	44	18	16
Kawasaki	0	0	0	0	1	0
Legionellosis	0	0	0	0	2	1
Listeriosis	0	0	0	0	0	0
Lyme Disease	0	0	0	0	0	2
Menengitis - Aseptic	0	0	0	0	0	1
Menengitis - Bacterial	0	0	0	0	0	0
Meningococcal	0	0	0	0	0	0
Mononucleosis	4	1	1	6	14	15
Myobacterium - Other	0	0	0	0	4	1
Norovirus	0	0	0	0	0	0
Pertussis	0	0	0	0	2	2
Pink Eye	22	19	8	49	191	316
Rabies - Animal	0	0	0	0	0	0
Salmonellosis	0	0	0	0	7	19
Scabies	4	1	1	6	10	2
Shiga toxin-producing (STEC)	0	0	0	0	1	1
Shigellosis	0	0	0	0	1	0
Shingles	0	0	0	0	1	1
Staph Infections	0	0	0	0	0	0
Strep throat	96	94	48	238	588	264
Strp Inv GP A	0	0	1	1	1	2
Strep Pneum	0	0	2	2	10	4
Syphilis	0	0	0	0	2	0
Trachoma	0	0	0	0	0	0
Unusual Outbreak or Occurrence	0	0	9	9	1	0
WNV	0	0	0	0	0	0
VZ Infection - unspecified	0	0	0	0	5	2
West Nile Virus	0	0	0	0	2	0
Zika	0	0	0	0	0	1
Total Reportable	1028	1129	701	2858	5908	4633

* < 5 cases

Health Trends

Communicable Disease Reporting St. Joseph County

Disease Category	March 2018	February 2018	January 2018	YTD 2018	2017 YTD	2016 Total
HIV/AIDS	1	0	0	1	3	*
Animal Bite	2	2	1	5	6	1
Blastomycosis	0	0	0	0	0	0
Brucellosis	0	0	0	0	2	0
Campylobacter	1	1	3	5	16	25
Chicken Pox	0	0	0	0	11	11
Chlamydia	9	11	19	39	189	200
Colds W/O Fever	247	186	56	489	2014	1665
Coccidioidomycosis	0	0	0	0	0	0
Cryptosporidiosis	0	0	0	0	4	2
Encephalitis - Primary	0	0	0	0	0	0
Encephalitis - Post Other	0	0	0	0	0	0
E Coli 0157	0	0	0	0	0	0
Flu like disease	621	1344	646	2611	2713	1538
GI Illness	444	566	226	1236	3764	3039
Giardiasis	0	0	0	0	5	6
Gonorrhea	1	3	2	6	36	26
Guillian-Barre Syndrome	0	0	0	0	0	0
H. Influenzae Disease Inv.	0	0	0	0	0	2
Head lice	56	52	31	139	651	668
Hemolytic Uremic Syndrome	0	0	0	0	0	0
Hepatitis A	0	0	0	0	2	1
Hepatitis B - Acute	0	0	0	0	1	0
Hepatitis B - Chronic	0	0	1	1	3	5
Hepatitis C Chronic	6	5	3	14	49	45
Hepatitis C Unknown	0	0	0	0	1	0
Hepatitis C Acute	0	0	0	0	0	1
Histoplasmosis	0	0	0	0	1	4
Impetigo	1	1	3	5	33	41
Influenza	16	17	40	73	53	27
Influenza, Novel	0	0	0	0	0	1
Listeriosis	0	0	0	0	0	0
Lyme Disease	0	0	0	0	2	4
Malaria	0	0	0	0	0	0
Menengitis - Aseptic	0	0	0	0	0	3
Menengitis - Bacterial	0	0	0	0	0	2
Meningococcal	0	0	0	0	0	0
Mono	2	1	2	5	32	23
Mumps	0	0	0	0	0	0
Mycobacterium - Other	0	0	0	0	3	1
Norovirus	0	0	0	0	25	0
Pertussis	0	0	0	0	0	1
Pink Eye	34	23	12	69	437	515
Rabies- Animal	0	0	0	0	0	0
Rickettsial Dis. - Spotted	0	0	0	0	0	0
Salmonellosis	0	0	0	0	13	7
Scabies	1	0	2	3	11	11
Shiga Toxin-prod. (STEC)	0	0	0	0	0	0
Shingles	0	0	0	0	0	0
Shigellosis	0	0	0	0	1	0
Strep Pneumo, Drug Resistant	0	0	0	0	0	0
Strep Pneumonia Inv. Dis.	0	0	1	1	4	10
Strep disorder Inv. Grp. A	0	0	0	0	1	1
Strep throat	150	106	32	288	1139	809
Syphillis- Early Latent	0	0	0	0	0	3
Syphillis - Late Latent	0	0	0	0	1	1
Syphillis - Primary	0	0	0	0	1	0
Tuberculosis	0	0	0	0	0	0
Unusual Outbreak/Occurrence	0	0	0	0	29	2
Vibriosis	0	0	0	0	0	0
West Nile Virus	0	0	0	0	0	0
VZ Infection, Unspecified	0	0	1	1	1	1
Zika	0	0	0	0	0	1
Monthly total	1592	2318	1081	4991	11257	8703

* < 5 cases

**Branch-Hillsdale-St. Joseph Community Health Agency
Environmental Public Health Services
Report for the April 26, 2018 Board of Health Meeting
Prepared by Paul Andriacchi R.E.H.S, Director of Environmental Health**

Food Service Sanitation

This month we will be presenting our Certificates of Excellence to our food service establishments that meet the standard we have created for this award. The criteria for obtaining the award are as follows: 1.) The facility must have no priority or priority foundation violations and they must not have more than 3 core violations on any single inspection. 2.) The facility must currently employ a certified manager. 3.) The facility must have been in compliance with the smoke-free law. 4.) The facility must be at a fixed location, which operators a minimum of 12 days per month performing food preparation. 5.) The facility must not have been implicated in a foodborne illness outbreak. 6.) The facility must not have had any investigated complaints that were confirmed. 7.) The facility must not have had any enforcement actions taken against them by the agency. The period of consideration for the award is a 1-year period from February 1st - January 31st each year. This year we have 118 facilities that will be receiving the awards and they include by county: Branch County (32), Hillsdale County (34) and St. Joseph County (52). This award is not easy to achieve and the number of qualified facilities speaks to the hard work of the owners and their staff as well as the hard work of our staff in educating and working with the operators.



Well & On-Site Sewage

The proposed statewide sanitary code has continued to move forward. There are actually 2 House Bills that have been introduced. The original draft of the code was separated into two bills: House Bill 5752, introduced by representative James Lower, District 70 (Montcalm and Gratiot Counties) and House Bill 5753 introduced by representative Abdullah Hammoud, District 15 (Dearborn area). The bills have bipartisan support and is a high priority for Governor Snyder. On April 11, there was a hearing in Lansing before the Legislative Review Subcommittee to hear support/opposition to the proposed bills. The MALEHA forum had very good representation at the meeting with several members giving testimony. There is a significant amount of concern amongst the EH Directors with these bills. I will list some of the main concerns of the local health departments based on discussion within the MALEHA forum. 1.) No provisions for funding for local health departments (LHD's) to enforce the code. 2.) The code would create a significant increase in workload for LHD's in the areas of tracking, enforcement and evaluations. 3.) An increased cost to property owners. 4.) Repeal of all existing Time of Sale programs within 3 years. 5.) An unknown and at this point unquantified set of design standards for the installation of septic systems. 6.) The requirement to have the MDEQ create and maintain a state-wide electronic database of inspected properties and qualified evaluators. 7.) Mandatory inspections of all septic systems every 5-10 years. I will keep you informed as the legislative process proceeds.

General Programs

We are wrapping up our Medical Waste Inspection Grant. We have a maximum of 50 inspections required to fulfill our grant and we have completed 45 inspections and have the remaining 5 inspections scheduled to be completed by the end of the month.

EH Service Statistics Report

BRANCH - HILLSDALE - ST. JOSEPH COMMUNITY HEALTH AGENCY

ENVIRONMENTAL HEALTH SERVICE REPORT 2017/2018

	MARCH				YTD 2017/2018				YTD 2016/2017			
	BR	HD	SJ	TOTAL	BR	HD	SJ	TOTAL	BR	HD	SJ	TOTAL
WELL/SEWAGE SYSTEM EVAL.	1	-	-	1	3	1	3	7	10	-	7	17
CHANGE OF USE EVALUATIONS - FIELD	1	1	14	16	8	8	24	40	3	15	21	39
CHANGE OF USE EVALUATIONS - OFFICE	1	-	2	3	16	-	16	32	11	-	21	32
ON-SITE SEWAGE DISPOSAL												
PERMITS NEW CONSTRUCTION	2	5	7	14	16	18	32	66	18	25	42	85
REPAIR/REPLACEMENT	6	4	8	18	26	19	27	72	23	25	50	98
VACANT LAND EVALUATION	1	-	4	5	2	2	12	16	-	7	10	17
PERMITS DENIED	-	-	-	-	-	-	-	-	-	-	1	1
TOTAL	9	9	19	37	44	39	71	154	41	57	103	201
SEWAGE PERMITS INSPECTED	3	2	7	12	30	42	54	124	41	42	47	130
WELL PERMITS ISSUED	10	13	25	48	65	58	97	220	62	63	105	230
WELL PERMITS INSPECTED	8	5	8	21	66	57	89	212	69	55	67	177
FOOD SERVICE INSPECTION												
PERMANENT	27	28	31	86	129	144	160	433	141	148	190	479
NEW OWNER / NEW ESTABLISHMENT	2	1	-	3	7	4	4	15	2	3	7	12
FOLLOW-UP INSPECTION	1	3	6	10	8	14	16	38	16	5	16	37
TEMPORARY	-	1	1	2	7	13	14	34	9	8	17	34
MOBILE/STFU	-	-	-	-	2	10	1	13	-	7	2	9
PLAN REVIEW APPLICATIONS	1	1	5	7	1	3	6	10	4	-	1	5
FOOD RELATED COMPLAINTS	1	1	-	2	6	3	2	11	5	1	7	13
FOODBORNE ILLNESS INVESTIGATED	-	-	-	-	-	-	1	1	-	-	-	-
FOOD CLASSES												
MANAGEMENT CERTIFICATION CLASS	n/a	n/a	n/a	15	n/a	n/a	n/a	108	n/a	n/a	n/a	25
FOOD HANDLERS CLASS	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-
METH LAB REFERRALS	-	1	-	1	-	1	1	2	5	-	5	10
METH LAB LETTERS SENT	-	1	-	1	-	1	-	1	2	-	3	5
CAMPGROUND INSPECTION	-	-	-	-	-	-	-	-	-	-	-	-
NON-COMM WATER SUPPLY INSP.	-	-	-	-	-	1	2	3	15	6	6	27
SWIMMING POOL INSPECTION	-	-	-	-	10	4	-	14	9	4	9	22
PROPOSED SUBDIVISION REVIEW	-	-	-	-	-	-	-	-	-	-	-	-
SEPTIC TANK CLEANER	-	-	-	-	1	-	1	2	3	-	-	3
DHS LICENSED FACILITY INSP.	2	5	2	9	14	28	32	74	14	25	18	57
COMPLAINT INVESTIGATIONS	-	4	2	6	6	10	13	29	9	8	7	24
LONG TERM MONITORING	-	-	-	-	-	-	4	4	-	-	5	5
BODY ART FACILITY INSPECTIONS	2	-	-	2	2	3	1	7	2	3	-	5

Branch-Hillsdale-St Joseph

Food Establishment Inspection Report

For Date Range: 03/01/2018 - 03/31/2018

Name	Location	Date	Inspection Type	# P / Pf	# P/Pf Fixed During Inspection	# Core
COSMOS FAMILY RESTAURANT	STURGIS	03/28/18	CLOSED	2 4	0	10
MADIGAN'S	ALLEN	03/06/18	COMPLAINTS		0	
BUFFALO WILD WINGS	COLDWATER	03/26/18	COMPLAINTS	0 0	0	0
WINGS ETC	COLDWATER	03/02/18	CONSULT		0	
JAYWALKER RESTAURANT	WHITE PIGEON	03/16/18	ENFORCEMENT A		0	
SPENCERS RIVERFRONT GRILL	THREE RIVERS	03/23/18	ENFORCEMENT A		1	
THE FINISH LINE	HILLSDALE	03/22/18	PREOPENING/NEV	0 0	0	0
WINGS ETC	COLDWATER	03/12/18	PREOPENING/NEV	0 0	0	1
THE GOODIES SHOP	COLDWATER	03/30/18	PREOPENING/NEV	1 1	1	2
ANDERSON ELEMENTARY SCHOOL	BRONSON	03/14/18	ROUTINE/FULL	0 0	0	0
ANDREWS ELEM SCHOOL	THREE RIVERS	03/27/18	ROUTINE/FULL	0 0	0	0
BAILEY ELEMENTARY SCHOOL	HILLSDALE	03/09/18	ROUTINE/FULL	0 0	0	0
BIGGBY COFFEE #494	WHITE PIGEON	03/01/18	ROUTINE/FULL	0 0	0	1
BILL'S STEAKHOUSE	BRONSON	03/19/18	ROUTINE/FULL	0 0	0	2
BON APPETIT MGT. CO.	HILLSDALE	03/19/18	ROUTINE/FULL	0 0	0	0
BRANCH INTER. SCHOOL DISTRICR	COLDWATER	03/06/18	ROUTINE/FULL	0 0	0	0
BRONSON HIGH SCHOOL	BRONSON	03/14/18	ROUTINE/FULL	0 0	0	0
CAMDEN MISSIONARY CHURCH OUTREA	CAMDEN	03/12/18	ROUTINE/FULL	0 0	0	0
CENTRAL ELEMENTARY SCHOOL	WHITE PIGEON	03/29/18	ROUTINE/FULL	0 0	0	0
COLDWATER HIGH SCHOOL	COLDWATER	03/20/18	ROUTINE/FULL	0 0	0	0
COTTAGE INN PIZZA	COLDWATER	03/29/18	ROUTINE/FULL	0 0	0	2
CULVER'S OF STURGIS	STURGIS	03/07/18	ROUTINE/FULL	0 0	0	1
DOMINO'S / K C PIZZA LLC	HILLSDALE	03/14/18	ROUTINE/FULL	0 0	0	0
FIRST UNITED METHODIST CHURCH OF S	STURGIS	03/15/18	ROUTINE/FULL	0 0	0	0
GIER ELEMENTARY SCHOOL	HILLSDALE	03/08/18	ROUTINE/FULL	0 0	0	0
GIRARD HEAD START BISD	COLDWATER	03/12/18	ROUTINE/FULL	0 0	0	0
GREAT LAKES CHOCOLATE & COFFEE	STURGIS	03/07/18	ROUTINE/FULL	0 0	0	0
GREENFIELD SCHOOL	HILLSDALE	03/07/18	ROUTINE/FULL	0 0	0	1
HILLSDALE COLLEGE BIERMANN ATHLET	HILLSDALE	03/23/18	ROUTINE/FULL	0 0	0	1

Branch-Hillsdale-St Joseph

Food Establishment Inspection Report

For Date Range: 03/01/2018 - 03/31/2018

Name	Location	Date	Inspection Type	# P / Pf	# P/Pf Fixed During Inspection	# Core
HUNGRY HOWIES	COLDWATER	03/29/18	ROUTINE/FULL	0 0	0	5
JEFFERSON ELEMENTARY SCHOOL	COLDWATER	03/02/18	ROUTINE/FULL	0 0	0	3
JENNINGS ELEMENTARY SCHOOL	QUINCY	03/22/18	ROUTINE/FULL	0 0	0	0
LA COFFEE CAFE	THREE RIVERS	03/30/18	ROUTINE/FULL	0 0	0	0
LAKELAND ELEMENTARY SCHOOL	COLDWATER	03/08/18	ROUTINE/FULL	0 0	0	0
LITCHFIELD UNITED METHODIST CHURCH	LITCHFIELD	03/26/18	ROUTINE/FULL	0 0	0	0
LOYAL ORDER OF MOOSE 474	THREE RIVERS	03/19/18	ROUTINE/FULL	0 0	0	0
MANCINO'S OF COLDWATER	COLDWATER	03/29/18	ROUTINE/FULL	0 0	0	0
MAX LARSEN ELEM SCHOOL	COLDWATER	03/06/18	ROUTINE/FULL	0 0	0	1
MIKE'S PIZZA-SUB	STURGIS	03/15/18	ROUTINE/FULL	0 0	0	0
NEW BEGINNING CHURCH	MONTGOMERY	03/13/18	ROUTINE/FULL	0 0	0	0
PANSOPHIA ACADEMY	COLDWATER	03/12/18	ROUTINE/FULL	0 0	0	0
PAPA MIKES COFFEE SHOP	BRONSON	03/21/18	ROUTINE/FULL	0 0	0	0
QUINCY JRSR HIGH SCHOOL	QUINCY	03/22/18	ROUTINE/FULL	0 0	0	0
READING HIGH SCHOOL	READING	03/19/18	ROUTINE/FULL	0 0	0	0
REYNOLDS ELEMENTARY SCHOOL	READING	03/19/18	ROUTINE/FULL	0 0	0	0
SAM'S PLACE	THREE RIVERS	03/07/18	ROUTINE/FULL	0 0	0	1
SOMERSET CONGREGATIONAL CHURCH	SOMERSET CENTER	03/15/18	ROUTINE/FULL	0 0	0	0
ST PETERS EPISCOPAL	HILLSDALE	03/06/18	ROUTINE/FULL	0 0	0	0
ST. CHARLES SCHOOL	COLDWATER	03/08/18	ROUTINE/FULL	0 0	0	0
ST. JOSEPH CO. COA	THREE RIVERS	03/19/18	ROUTINE/FULL	0 0	0	0
STADIUM SPORT CENTRE INC	HILLSDALE	03/08/18	ROUTINE/FULL	0 0	0	0
STOUT-NESBIT AMERICAN LEGION	MONTGOMERY	03/13/18	ROUTINE/FULL	0 0	0	0
TACO BELL #33023	THREE RIVERS	03/27/18	ROUTINE/FULL	0 0	0	1
UNION CITY ELEMENTARY SCHOOL	UNION CITY	03/27/18	ROUTINE/FULL	0 0	0	0
UNION CITY HIGH SCHOOL	UNION CITY	03/27/18	ROUTINE/FULL	0 0	0	0
UNION CITY MIDDLE SCHOOL	UNION CITY	03/27/18	ROUTINE/FULL	0 0	0	0
WHITE PIGEON HIGH SCHOOL	WHITE PIGEON	03/29/18	ROUTINE/FULL	0 0	0	0
BON APPETIT MGT. CO.	HILLSDALE	03/16/18	ROUTINE/FULL	0 0	0	5
SUBWAY SANDWICHES	THREE RIVERS	03/09/18	ROUTINE/FULL	0 0	0	1
ADVENTURE ZONE, INC	COLDWATER	03/05/18	ROUTINE/FULL	0 1	0	1
ARBY'S #7394	HILLSDALE	03/20/18	ROUTINE/FULL	0 1	0	1
BEN'S SOFT PRETZELS (JONESVILLE WA)	JONESVILLE	03/07/18	ROUTINE/FULL	0 1	0	1
BPOE 1381 (ELKS LODGE)	STURGIS	03/20/18	ROUTINE/FULL	0 1	0	0
COTTAGE INN PIZZA	STURGIS	03/05/18	ROUTINE/FULL	0 1	0	2

Branch-Hillsdale-St Joseph Food Establishment Inspection Report

For Date Range: 03/01/2018 - 03/31/2018

Name	Location	Date	Inspection Type	# P / Pf	# P/Pf Fixed During Inspection	# Core
DAVINCI'S	STURGIS	03/15/18	ROUTINE/FULL	0 1	0	2
EDDY & LOUANN'S WHITE TAIL SALOON	WHITE PIGEON	03/16/18	ROUTINE/FULL	0 1	0	1
LEGG MIDDLE SCHOOL	COLDWATER	03/20/18	ROUTINE/FULL	0 1	0	2
MCGHEE'S BAR & GRILL	UNION CITY	03/15/18	ROUTINE/FULL	0 1	0	2
PREMIERE THEATRE/UNITED ENTERTAIN	HILLSDALE	03/09/18	ROUTINE/FULL	0 1	0	1
SALVATION ARMY	STURGIS	03/22/18	ROUTINE/FULL	0 1	0	2
THE OAK'S TAVERN LLC	MOSCOW	03/15/18	ROUTINE/FULL	0 1	0	1
BON APPETIT MGT CO.	HILLSDALE	03/16/18	ROUTINE/FULL	1 0	1	0
CAMDEN-FRONTIER SCHOOL	CAMDEN	03/12/18	ROUTINE/FULL	1 0	1	2
JILLY BEANS	HILLSDALE	03/08/18	ROUTINE/FULL	1 0	1	0
KENTUCKY FRIED CHICKEN-STURGIS	STURGIS	03/22/18	ROUTINE/FULL	1 0	1	1
LITCHFIELD COMMUNITY SCHOOL	LITCHFIELD	03/27/18	ROUTINE/FULL	1 0	1	0
MCDONALD'S-JONESVILLE	JONESVILLE	03/21/18	ROUTINE/FULL	1 0	1	1
PIPER'S GRINDERS GALORE	CONSTANTINE	03/01/18	ROUTINE/FULL	1 0	1	0
RYAN ELEMENTARY SCHOOL	BRONSON	03/14/18	ROUTINE/FULL	1 0	1	0
THREE RIVERS HIGH SCHOOL	THREE RIVERS	03/27/18	ROUTINE/FULL	1 0	1	0
HILLCREST BAR & GRILL	STURGIS	03/07/18	ROUTINE/FULL	0 2	0	2
BRASS RAIL	MONTGOMERY	03/13/18	ROUTINE/FULL	1 0	1	3
EL CAMINO REAL	THREE RIVERS	03/30/18	ROUTINE/FULL	1 1	1	1
ELIJAH CAFE	THREE RIVERS	03/15/18	ROUTINE/FULL	1 1	1	1
ELKS LODGE #1248	THREE RIVERS	03/13/18	ROUTINE/FULL	1 1	1	0
HARVEY HOUSE	CONSTANTINE	03/23/18	ROUTINE/FULL	1 1	1	1
PIZZA HUT	HILLSDALE	03/19/18	ROUTINE/FULL	1 1	1	1
STINGER'S GRILL & BAR	BRONSON	03/21/18	ROUTINE/FULL	1 1	1	4
SUBWAY # 19719	COLDWATER	03/05/18	ROUTINE/FULL	1 1	1	0
QUINCY DINER	QUINCY	03/22/18	ROUTINE/FULL	1 1	1	2
BOUNDARY WATERS CAFE & MARKET	STURGIS	03/26/18	ROUTINE/FULL	2 0	2	1
MENDON QUICK STOP INC.	MENDON	03/21/18	ROUTINE/FULL	3 1	3	1
PALACE CAFE	HILLSDALE	03/02/18	ROUTINE/FULL	3 1	3	0
MARIA'S	STURGIS	03/14/18	ROUTINE/FULL	2 3	2	2
BURGER KING #5055	THREE RIVERS	03/08/18	ROUTINE/FULL	3 2	3	3
EL CERRITO	HILLSDALE	03/08/18	FOLLOW UP		1	
THE CLUBHOUSE	CAMDEN	03/12/18	FOLLOW UP		0	
PALACE CAFE	HILLSDALE	03/14/18	FOLLOW UP		0	

Branch-Hillsdale-St Joseph Food Establishment Inspection Report

For Date Range: 03/01/2018 - 03/31/2018

Name	Location	Date	Inspection Type	# P / Pf	# P/Pf Fixed During Inspection	# Core
C.J. FISHER LAKE INN	THREE RIVERS	03/22/18	FOLLOW UP		0	
EAGLES LODGE 1314	STURGIS	03/26/18	FOLLOW UP		1	
BIG BOY RESTAURANT MANAGEMENT, LL	COLDWATER	03/26/18	FOLLOW UP		2	
BURGER KING #5055	THREE RIVERS	03/19/18	FOLLOW UP		1	
MARIA'S	STURGIS	03/26/18	FOLLOW UP		2	
COSMOS FAMILY RESTAURANT	STURGIS	03/29/18	FOLLOW UP		4	

CLOSED 1
 COMPLAINTS 2
 CONSULT 1
 ENFORCEMENT ACTION 2
 PREOPENING/NEW 4
 ROUTINE/FULL 86
 FOLLOW UP 9
 TOTAL NUMBER OF INSPECTIONS: 105



Coordinator's Report

Enclosures:

1. Branch County Probate Court letter of support – VOCA Elder Abuse Victim Services grant
 2. St. Joseph County Human Services Commission letter of support – VOCA Elder Abuse Victim Services grant
 3. St. Joseph County Probate Court + St. Joseph County Prosecutor's Office letter of support – VOCA Elder Abuse Victim Services grant
 4. 2018 Older Michiganians Day Platform
-

Updates:

1. The Michigan Department of Health and Human Services (MDHHS), Division of Victim Services (DVS) released a request for proposal (RFP) for the Victims of Crime Act (VOCA) Grant program entitled: Elder Abuse Victim Services Grant. I'm pleased to share with you that the Area Agency on Aging 3C team, worked extremely hard to submit a proposal!

The purpose of the Elder Abuse Victim Services Grant is to enhance the safety of elder and dependent adult victims of crime by providing direct services to victims and bridging the gap between Elder Abuse Program elder justice service providers (including Adult Protective Services (APS), Long-Term Care Ombudsman programs, providers of legal assistance, etc.) and victim service providers.

The Elder Abuse Victim Services Grant will provide support for our office to continue efforts to identify the needs of victims of elder and dependent adult abuse and to improve the delivery of services. Our proposal outlined extensive collaboration focusing on increasing capacity, communication and efficiency while improving outcomes. The 2017 MDHHS Adult Protective Services data was recently released and indicated 59 cases in Branch County were substantiated and 133 cases were substantiated in St. Joseph County. This is a 45% increase from 2012. Astounding! This data, alone, proves we must continue our efforts in the form outreach & education as well as directly support for the nearly 200 abuse victims!

The grant requires staff (which would be new positions in our agency) to serve as Elder Abuse Victim Advocates, similar to the Advocates who work in and respond to family/domestic violence and sexual abuse cases. Both county's domestic violence/sexual abuse organizations are completely on board to collaborate with us on the project.

We are proud to share the letters of support that we received by key leaders in Branch and St. Joseph County. All of our existing community partners are also extremely supportive and would have liked to submit letters, however we were limited to three (3). If awarded, we will begin working on the project in mid-July... Official start-up is October 1, 2018.

2. We have a federal budget! The Administration on Aging is busy calculating state awards, and then AASA will perform their calculations, and then we'll receive our full-year Statement of Grant Award. We will hope to have budget amendments to the BOH in May but only if we have enough time to prepare adjustments after reviewing financials, speaking with providers, and examining our needs.
3. Fiscal Year 2019 planning has begun and you will be receiving notification for our public hearing and the preliminary DRAFT FY2019 Annual Implementation Plan in the coming weeks.
4. Look at the Older Michiganians Day Platform (attached!) – Did you save the date? Please let me know if you'd like to attend and we will reserve lunch and a ride for you!



Kirk A. Kashian
Probate Judge

Probate Court
for the County of Branch

Marcia Barry
Register of Probate

April 29, 2018

Ms. Leslie O'Reilly
Program Specialist
VOCA Victim Assistance Grant Program
325 S. Grant Avenue, Suite 1113
Lansing, MI 48909

COURTHOUSE
31 Division Street
Coldwater, Michigan 49036
(517) 279-4318
FAX (517) 279-6444

Dear Ms. O'Reilly,

I'm pleased to offer my support for the Branch-St. Joseph Area Agency on Aging's 2019 VOCA Elder Abuse Victim Services Grant. This funding will provide vital direct services to older adults as well as dependent adults who have experienced abuse, neglect and/or exploitation that would not be otherwise available. The Area Agency on Aging Region 3C is well-suited to provide these direct and ongoing supportive services to victims in close collaboration with each county's established domestic and sexual abuse coalition organizations.

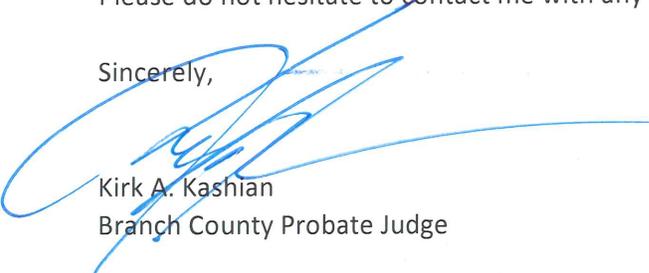
The Branch-St. Joseph Area Agency on Aging 3C has a strong focus on collaboration with community partners in the service area. Our current Vulnerable Adult Protocol would be updated and enhanced to include an Inter-Disciplinary Team with these VOCA funds. The Area Agency on Aging has served as a lead agency in these efforts and maintains a status of being a respected source of advocacy and services to those most vulnerable in our community.

My Court would be able to work directly with AAA staff by identifying older adults and vulnerable/dependent adult victims that are in need of specific services, including but not limited to: community supports, stabilization of home environment, monitoring/improving health status and well-being, participant/client advocacy.

These VOCA funds would formally support these ongoing collaborative efforts in a way that other funding sources and/or organizations cannot. I am wholeheartedly in support of the application that the Area Agency on Aging 3C is submitting. The services provided through this grant with VOCA are, and would continue to be, highly valued throughout our communities.

Please do not hesitate to contact me with any questions at 517-279-4318.

Sincerely,


Kirk A. Kashian
Branch County Probate Judge



DAVID C. TOMLINSON, Judge of Probate
ST. JOSEPH COUNTY PROBATE COURT

P.O. Box 190
Centreville, MI 49032-0190
Probate (269) 467-5538
Fax (269) 467-5560
E-mail: tomlinsond@stjosephcountymi.org

Julie A. Baker
Register of Probate
TT (269) 467-5501

April 13, 2018

Ms. Leslie O'Reilly
Program Specialist
VOCA Victim Assistance Grant Program
325 S. Grant Avenue, Suite 1113
Lansing, MI 48909

Dear Ms. O'Reilly,

We are pleased to offer our support for the Branch-St. Joseph Area Agency on Aging's 2019 VOCA Elder Abuse Victim Services Grant. This funding will provide vital direct services to older adults as well as dependent adults who have experienced abuse, neglect and/or exploitation that would not be otherwise available. The Area Agency on Aging Region 3C is well-suited to provide these direct and ongoing supportive services to victims in close collaboration with each county's established domestic and sexual abuse coalition organizations.

The Branch-St. Joseph Area Agency on Aging 3C has a strong focus on collaboration with community partners in the service area. Our current Vulnerable Adult Protocol and Interdisciplinary Team uniquely positions them to stand ready to assist victims. The Area Agency on Aging has served as a lead agency in these efforts and maintains a status of being a respected source of advocacy and services to those most vulnerable in our community.

Our Probate Court is able to work directly with AAA staff in order to serve older adults and vulnerable/dependent adult victims by being able to contact the agency to request community support systems to be employed to directly assist older and vulnerable adults to receive the assistance they so require to keep them in their own homes and to help stabilize their home environment where they can receive appropriate food, medications, physical and emotional support and protection. As the Probate Judge I have personally requested their help in coordinating services to help those who need such help and have nowhere else to turn. The

Page 2

Letter dated 04/13/2018

To VOCA Victim Assistance Grant Program

agency personnel have always immediately responded to my requests and have taken swift action to help to fulfill all needs in every situation. They were instrumental in the creation of our Vulnerable Adult Protocol and have called upon the members of that Protocol for collaboration in fulfilling the needs of those in our community who cannot help themselves.

I have been Prosecutor for the last 10 years and have a wonderful relationship with the AAA. We have developed programs, guidelines, and strategies with the hope that the older members of our community live safe, healthy and happy lives. Without the help of the AAA our local law enforcement would have a hard time serving one of the most vulnerable groups in our county. I am very grateful for all they do and look forward to continuing and advancing all the work we have already done. I am in complete support of this grant and know that the funding will be used in the best possible way to assist the vulnerable adults in our great community.

These VOCA funds would formally support these ongoing collaborative efforts in a way that other funding sources and/or organizations cannot. We are wholeheartedly in support of the application that the Area Agency on Aging 3C is submitting. The services provided through this grant with VOCA are, and would continue to be, highly valued throughout our communities.

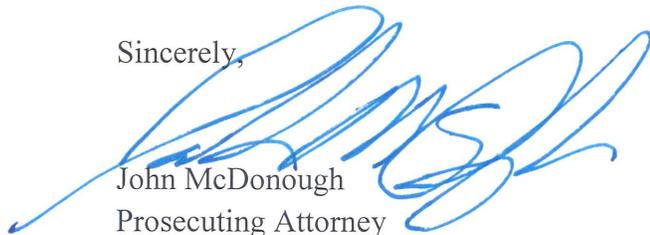
Please do not hesitate to contact either of us with any questions at (269) 467-5537 for Judge Tomlinson and (269) 467-5601 for Prosecutor McDonough.

Sincerely,



David C. Tomlinson
Probate Judge
St. Joseph County, Michigan

Sincerely,



John McDonough
Prosecuting Attorney
St. Joseph County, Michigan



St. Joseph County Human Services Commission

692 E. Main Centreville, MI 49032 Telephone: (269) 467-1240 (cell) 269-625-1820

April 10, 2018

Ms. Leslie O'Reilly
Program Specialist
VOCA Victim Assistance Grant Program
325 S. Grant Avenue, Suite 1113
Lansing, MI 48909

Dear Ms. O'Reilly,

The St. Joseph County Human Services Commission (HSC) would like to support the Branch-St. Joseph Area Agency on Aging's 2019 VOCA Elder Abuse Victim Services Grant. This funding will provide vital direct services to older adults as well as dependent adults who have experienced abuse, neglect and/or exploitation that would not be otherwise available.

The Area Agency on Aging Region 3C is well-suited to provide these direct and ongoing supportive services to victims in close collaboration with our county's established domestic and sexual abuse organization. The Branch-St. Joseph Area Agency on Aging 3C has a strong focus on collaboration with community partners in the service area. Our current Vulnerable Adult Protocol and Inter-Disciplinary Team uniquely positions us to stand ready to assist victims. The Area Agency on Aging has served as a lead agency in these efforts and maintains a status of being a respected source of advocacy and services to those most vulnerable in our community.

The HSC was established to give local control of state funding for families with children and to increase the efficiency of existing governmental bodies. The HSC forges alliances, creates shared visions, and mobilizes resources to serve families who needs are met by multiple agencies. We assist families in accessing services to help make them healthy, productive, and contributing member of the community. Our grant specific support would be to collaborate with the Area Agency on Aging 3C to serve older adults and vulnerable/dependent adult victims by seeking community supports, stabilization of home environment, monitoring/improving health status and well-being, and participant/client advocacy.

The HSC is submitting this letter of support on behalf of the seventeen partnering organizations that make up this multi-purpose collaborative group. We feel the VOCA funds would formally support ongoing collaborative efforts in a way that other funding sources and/or organizations cannot. The services provided through this grant with VOCA are, and would continue to be, highly valued throughout our communities.

Sincerely,

Rebecca Burns
Chair
St. Joseph County Human Services Commission

Working Collaboratively

Commission on Aging (COA), Community Action Agency (CA), Community Mental Health and Substance Abuse Services (CMH-SAS), SJC County Commissioners, Michigan Department of Health & Human Services (DHHS), Branch-Hillsdale-St. Joseph Community Health Agency (BHS-CHA), Domestic and Sexual Abuse Services (DASAS), Glen Oak Community College(GOCC), Intermediate School District (ISD), K-12 Superintendents Association, KeyStone Place Inc., Probate/Juvenile Court, Michigan Works/Upjohn Institute, St. Joseph County Transportation Authority (SJC-TA), Sturgis Hospital, Three Rivers Health, Covered Bridge Healthcare, and Citizen Representatives

We Support:

- ◆ The development of the **Michigan Dementia Plan**
- ◆ Affordable, Accessible **Housing**
 - ◇ Passage of SB 184
- ◆ Policies that support **Family Caregivers**
- ◆ The expansion of **Telehealth** benefits
- ◆ **Transportation** options that are affordable and accessible
- ◆ **Age Friendly Communities**



Older Michiganians Day Steering Committee

Area Agencies on Aging Association of Michigan

AARP Michigan

Alzheimer's Association

Senior Volunteer Programs of Michigan

Michigan Association of Nutrition and Aging Services Programs

Michigan Directors of Services to the Aging

Michigan Senior Advocates Council

National Multiple Sclerosis Society

www.oldermichiganiansday.com



OLDER MICHIGANIANS DAY

*Presented by Area Agencies on Aging
and Aging Network Partners*

Platform for Legislative Action



Engage at Every Age

May 16, 2018

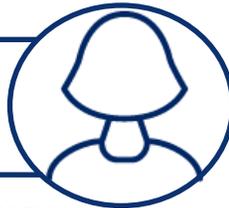
Preserve and Protect MI Choice



Improve access to the MI Choice Medicaid Waiver program. Any changes to Medicaid long-term supports should preserve the role of Area Agencies on Aging and the MI Choice program.

- The MI Choice program serves 15,000 older adults and adults with a disability who need a nursing facility level of care to live independently in their homes.
- Over 3,200 people are on waiting lists for the MI Choice Program.
- The MI Choice program costs \$78.20 per day; that's 58% less than the Medicaid nursing daily rate of \$187 per day.

Support the Direct Care Workforce



Address the shortage of direct care workers who provide long-term care to Michigan seniors by supporting policies that recruit, train, and provide adequate wages. Include direct care workers in MI talent development initiatives.

- Across the state, home care workers have a median income of \$10,000, and nearly 30 percent live in households with incomes below the federal poverty level.

Support AASA In-Home Services



Support the Silver Key Coalition's request for a \$3 million funding increase to support the 6,043 seniors on waiting lists for in-home services provided by the Aging and Adult Services Agency (AASA).

- Research shows that seniors who receive in-home services are five times less likely to have been in a nursing home than those who stayed on a wait list.
- AASA in-home services include personal care, homemaking, respite, and home delivered meals.

Investment in services for seniors has cut the wait list for home delivered meals **IN HALF** since 2014!

Prevent Elder Abuse



Support adequate funding for elder abuse prevention programs and policies that aim to prevent physical, psychological, and financial abuse.

- 125,000 Older Michigianians are victims of abuse each year.
- It is estimated that only 10% of elder abuse cases are reported to authorities.