Pit River Health Service
Annual Membership Report

August 2022

Pit River Health Service
Board of Directors 2020-2022

Lauri Hayward, Chairperson

Louise Davis, Vice Chairperson

Suzanne Mason, Secretary

Lester Wayne Gibbs, Treasurer

Angela Wilson, Board Member

Health Board
Major Accomplishments from August 2021-August 2022

- During the past year we developed many COVID-19 policies and plans and increased communication to the community in order to address COVID-19 in our community. This included developing a COVID Surge Plan, virtual community townhall meetings, provided updates on our website, facebook and newsletters, provided COVID-19 vaccine incentives, increased vaccines to 32% of our patient population, developed a COVID-19 vaccine mandate policy for PRHS employees.
- The Health Board of Directors and Tribal Council worked together to compact PRHS from the IHS on April 1, 2022
- The Board of Directors approved a new strategic plan for years 2022-2026.
- PRHS AAAHC accreditation survey was conducted and approved to be re-accredited for another 3 years.
- The Board of Directors attended DHHS Region IX annual consultation and continue to advocate for the Tribal Federally Qualified Health Center status. This would allow 5 service visits per day to include optometry, dental, medical, Behavioral Health, and Pharmacy.

Health Board

Recent work and Major Accomplishments (cont.)

- PRHS received the IHS Small Ambulatory Program (SAP) grant for $2,000,000. This will assist our capital fund for the building of the Burney Clinic remodel and expansion plan.
- We applied for USDA grant and loan application and have been approved for $8.415 million low interest loan for the Burney clinic project and a $1 million grant.
- We began developing a New Market Tax Credit program to raise about $2.5 million additional capital funding for the new Burney clinic project.
- We continued working with Greenbough architects on the design and construction plans for the Burney clinic project which are 85% complete.
- XL Clinic staff moved from the old XL Clinic over to new XL Modular in preparation of remodeling and expanding XL Clinic.
- The estimated cost for the Burney Expansion is $17,000,000.
- The estimated cost for the XL Remodel $2,150,000.

Health Board
Recent work and Major Accomplishments (cont.)

- Provided Cultural Competency Training for all staff at PRHS.
- Worked with Greenbough architects on XL Clinic remodel expansion design and construction plan, One-Way Construction was selected to be the contractor and they started construction on July 6, 2022. Project is expected to be complete January 2023.
- Recruited and hired Chief Medical Officer Dr. Huang who started on May 10, 2022.
- Held community public meeting regarding the new Burney Clinic building plans and environmental assessment.
- PRHS developed plan and will re-deploy Mobile Clinic services starting August 2022.
- In May, 2022 PRHS assumed the Community Room space(Thanks to Pit River Tribal Council) and we started planning to move our staff into that space.
- PRHS Board of Directors led the charge with the California Department of Health Care Services regarding drafting new Tribal Federal Qualified Health Center SPA language and advocacy for this program which was approved by CMS and the State of California allowing TFQHCs to get up to 3 Healthcare services paid daily at the CMS federal all inclusive rate.

Health Board

Recent Work and Major Accomplishments (cont.)

- Received Title VI Public Health Education grant and developed and recruited three Diabetes Consultants, one Nutritionist and two Certified Diabetes Educators who are willing to do virtual group meetings with Community and Patients regarding education and prevention, Nutrition Group Education and individual counseling by referral, and Staff training.
- Recruited and hired Dr. Brandon Alyas, MD as PRHS Staff Physician who started on July 25, 2022.
- Recruited and hired Ken Hazelwood, LMFT as Behavioral Health Director who will start September 1, 2022.
- On Friday July 8, 2022 we had our Good Medicine Health Fair that was well organized and attended.
- Network/Communications implementation at XL
- Added IT staffing for greater support coverage
- Addition of High speed fiber line communication for telehealth coverage
- Addition of new admin, business Hyper-V servers

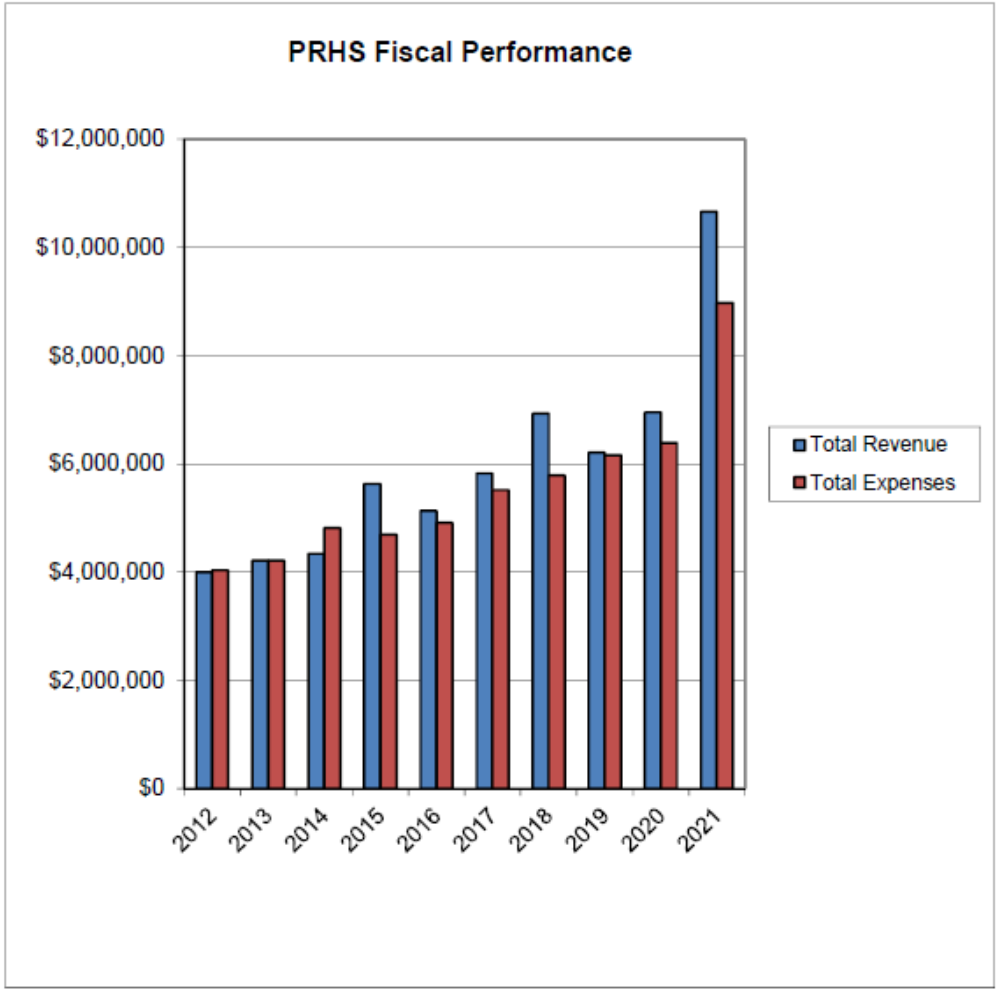
Health Board

Recent Work and Major Accomplishments (cont.)

- Upgraded Dentrix to paperless system and provided training to all dental staff.
- Dental Dept maintained GPRA numbers at 100 %
- Quality improvement department began an organizational wide QI project for the PRHS.
- Researched and purchased an automated incident reporting system for PRHS.
- Updated job descriptions and conducted annual salary surveys on each position to ensure competitive pay for our staff
- Developed and provided emergency COVID food box to 187 tribal households for several months.
- Developed and distributed COVID care packages for families who tested positive for COVID and quarantined at home.
- Closed out the Title VI contract for FY 2020-2022, and received another Title VI grant for the Senior Nutrition program.

PRHS Financial

Amounts are confirmed by annual audit conducted by independent Certified Public Accountant
In 2022, PRHS received its seventh consecutive clean audit report (no findings).

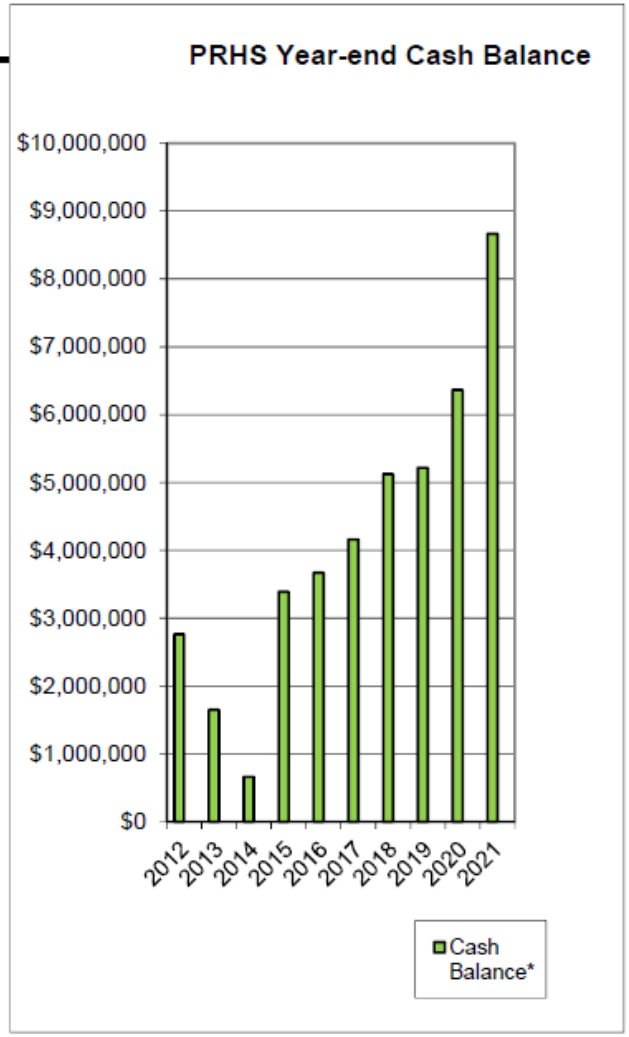


PRHS Financial

PRHS Year-end Cash Balances. Amounts are confirmed by CPA audit. Updated 8/11/2022. -fjw

Fiscal Year End	Cash Balance*
2012	$2,763,252
2013	$1,649,152
2014	$665,074
2015	$3,389,773
2016	$3,668,817
2017	$4,159,457
2018	$5,125,706
2019	$5,216,508
2020	$6,365,899
2021	$8,667,538

*Includes Certificates of Deposit



FIRE EXTINGUISHER

PANDORA

Pit River Health Services, Inc.
Health
Fair
Pit River Health Services, Inc.

NO SMOKING

PIT RIVER HEALTH SERVICE, INC.
BURNEY, CALIFORNIA
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Thank you