Agenda
Harper County
Board Of County Commissioners
Harper County Courthouse

Monday, January 27, 2020 - 9:00 a.m.

A. Call To Order

B. Pledge Of Allegiance

C. Public Comment

Citizens are encouraged to speak to items on the agenda when recognized by the Chairman. Citizen desiring to speak to matters not on the agenda may do so at this time. Comments are limited to five (5) minutes and the Commission will take no action on items not on the agenda. Items introduced under Public Comment may be come agenda items at a later date.

D. Approval Of Minutes

E. Payment Of Vouchers

F. Items Of Business

1. Michael Garrett - Horizons - 9:15 A.m.

   - Quarterly Program Update

2. Christina Cintron - Dispatch And EM - 9:30 A.m.

   - Department Update
   - Tower Lighting Repair
   - Battery Backup System - Dispatch
   - Travel Request

   Documents:

   TRAVEL PACKET 20200313.PDF
   GIESEN QUOTE - DISPATCH UPS.PDF

3. Mike Elliott - Buildings And Grounds - 9:45 A.m.

   - Department Update

4. Sherry Vierthaler - Health - 10:00 A.m.

   - Department Update

   Documents:

   1.27.2020 BOCC DOCS.PDF

5. Bob Randall - IT And Facilities - 10:15 A.m.

    - Department Update

6. Tracy Chance - Sheriff - 10:30 A.m.

    - Department Update

7. Linda Langley - Internal Auditor - 10:45 A.m.

    - December 2019 Accounting Update

8. Curt Logsdon - Public Works - 11:15 A.m.

    - Department Update

9. Curt Logsdon & Matt Booker - 11:30 A.m.

    - Work session

10. Matt Booker - Zoning Administrator - 12:00 P.m.

    - Department Update
    - Update Resolution 2020-03

11. Lunch Break - 12:15 - 1:15 P.m.

12. Ami DeLacerda - HR - 1:15 P.m.

    - Department Update
    - Executive Session
    - Work Session

13. Jan Harding - EMS -2:00 P.m.

    - Vehicle Purchase

14. Melinda McCurley - Community Development - 2:15 P.m.

    - Legal Counsel Engagement Letter
    - Department Update
    - Work Session - Capital Improvements
    - Meeting Date Resolution

G. Correspondence

H. Adjourn

TRAVEL REQUEST AND REIMBURSEMENT FORM
HARPER COUNTY, KANSAS

Employee Name: Crystal Spear	Department: Harper County Emergency Communications

PART I – TRAVEL REQUEST

Destination: Ottawa, KS - Exact location in Ottawa will be disclosed upon registration

Purpose / Justification of Travel:
"Under the Headset, Surviving Dispatch Stress" a Public Safety Training Consultants Training Seminar

Method of Travel (mark one)

- [x] County Vehicle
- [ ] Bus
- [ ] Air
- [ ] Train
- [ ] Private Auto
- [ ] Other

Date of Departure: 03/12/2020	Date of Return: 03/13/2020	Are funds budgeted for this request? Yes [x] No [ ]

Budget line: 0% *Must = 100%*	#1: 301056 %: 57.5	#2: 301075 %: 42.5	#3: %

Christie L. Anton 1/14/20

Department Head Signature Date

County Commissioner Signature Date

PART II – EXPENSE REPORT

Expense Category		Estimated Total	Actual Total
A. Lodging for days at $ per day		$ 75.00	$
B. Transportation for ____ miles at current rate per mile Fare $		$	$
Meals (Number of):	Total	$ 42.00	$
Breakfasts: 0 meals @ per meal.	$ 0	$ 0	$
Lunches: 1 meals @ 12.00 per meal.	$ 12.00	$ 12.00	$
Dinners: 2 meals @ 15.00 per meal.	$ 30.00	$ 30.00	$
C. Fees (Registration, Dues, etc.) ITEMIZED List:		$ 199.00	$
D. Miscellaneous (Taxi, Telephone, Tolls, etc.) ITEMIZED List: KTAG/CASH (Fuel)		$ 4.20/5.75 (25.80)	$
RECEIPTS MUST BE ATTACHED FOR APPROVAL	**TOTALS:**	$ 346.00	$

Instructions:

Prior to Travel:
Employee completes PART I and Estimate portion of PART II. Department Head and County Commissioner must sign under PART I to approve travel.

Post Travel:
Requesting Employee completes Actual PART-II and submits to Department Head for approval with receipts to be vouchered for next accounts payable.

PART III – OFFICE USE ONLY

A. Prepaid Registration:	Reconciliation:
B. Prepaid Travel Reservations:	
C. Other:	

Requesting Employee Statement: I certify this actual expense incurred and was accomplished in accordance with the travel authorization and the information hereon is correct.

Requesting Employee Signature

Department Head Approval Signature

Copies: Original to personnel file – Copy to HR – Copy to Department Head

Crystal / Bri

FORWARD TO YOUR AGENCY DISPATCH CENTER AND TRAINING MANAGER

PSTC
PUBLIC SAFETY TRAINING CONSULTANTS
Redwood City, CA (800)348-8911
www.pstc911.com

Public Safety Dispatch Training "Under the Headset - Surviving Dispatch Stress"

March 13, 2020 Ottawa, Kansas

Call takers and dispatchers need stress management. Dispatchers envision each call they take from the public and often don't have an outlet for those images. They deserve a day of honest discussion and education. Our instructors are subject matter experts and know real-life coping tools. This class will make a difference in your dispatchers' personal and professional lives for contending with all varieties of stress. It doesn't need to be a "headline news" story to make it a stressful event. We will help you cope with all types of stress. PSTC has been chosen to de-brief major events from September 11th to Hurricane Katrina and many more. Your staff deserves this training!

A Class that EVERY Dispatch Professional will appreciate!

- **Learn the dynamics of the stress responses 9-1-1 professionals encounter**
- **Understand acute and delayed reactions to all stress types**
- **Develop skills to actively empower yourself and co-workers to cope with stress**
- **Utilize innovative tools to facilitate the recovery process after work related or personal stressors**

Class Topics: Students will be guided through a day of lecture, discussion and exercises to understand and recognize a variety of stress types. This Dispatch and Call taker specific class is a valuable and important class for all of your communicators! Cumulative, occupational and critical incident stress will all be addressed. A variety of coping techniques will be introduced and demonstrated. Critical Incident Stress De-briefing (CISD) and stress management (CISM) programs will be introduced and explained. This is a real-life view of 911 stress and coping tools!

This class has been taught to over 6,500 dispatch professionals with outstanding reviews. Here are samplings of comments made:
"For once, I feel appreciated for the work I do" … "This course will help every aspect of my life" … "Dispatchers everywhere should attend this class" … "This was my chance to realize that I'm not alone" … "It validated emotions I have experienced" … Knowledge I can share, thanks" … "I can't believe what I discovered today, you literally saved my life today"

Instructor info:

PSTC Instructors are all emergency communications experts that are both dispatchers and passionate Instructors. All PSTC Instructors consistently receive outstanding evaluations. Call now for reservations – 800-348-8911

Class Details

Date: March 13, 2020
Hours: 0800 - 1700
Tuition: $199
Hosted by:
Franklin County Emergency Communications Center
For reservations call PSTC at 800-348-8911 or register online at www.pstc911.com.
****The class location will be provided upon a reservation.****

9-1-1 CARES

We invite you to visit our sister site at www.911cares.com for great gifts, gear and goodies

ALL PSTC CLASSES COUNT TOWARDS YOUR IAED IN-SERVICE TRAINING REQUIREMENTS! See www.pstc911.com for details.

Public Safety Training Consultants, Inc. PO Box 5508 Redwood City, CA 94063 650-591-7911 Fax 650-591-8911 Fed ID 82-0576267

YOUR TRIP TO:

)ttawa

3 HR 18 MIN | 201 MI

Est. fuel cost: $12.90

Print a full health report of your car with HUM vehicle diagnostics **(800) 906-2501**

One way

1. Start out going **west** on W Main St/KS-44 toward N Bluff Ave.

Then 0.51 miles — 0.51 total miles

2. Turn **right** onto N LL and G Ave/KS-2/KS-14. Continue to follow KS-2/KS-14.

KS-2 is just past S Lawrence Ave.

If you reach N West Ave you've gone about 0.1 miles too far.

Then 8.97 miles — 9.48 total miles

3. Turn **right** onto W 14th St/US-160 E/KS-2.

W 14th St is 0.9 miles past NE 80 Rd.

Then 1.14 miles — 10.62 total miles

4. Turn **left** onto NE Highway 2/KS-2.

NE Highway 2 is just past S Monroe St.

If you reach S Cleveland St you've gone about 0.2 miles too far.

Then 17.61 miles — 28.23 total miles

5. Turn **slight right** onto W 140th Ave N/KS-42. Continue to follow KS-42.

KS-42 is just past NE Highway 2.

Then 22.45 miles — 50.67 total miles

6. Stay **straight** to go onto Southwest Blvd/KS-42. Continue to follow Southwest Blvd.

Then 6.18 miles — 56.86 total miles

7. Merge onto US-54 E/US-400 E.

Then 9.72 miles — 66.58 total miles

8. Merge onto I-35 N (Portions toll).

Then 75.71 miles — 142.29 total miles

toll).

Then 54.85 miles — 197.15 total miles

10. Take the **Eisenhower Road** exit, EXIT 182.

Then 0.29 miles — 197.44 total miles

11. Turn **left** onto Eisenhower Rd.

If you reach I-35 N you've gone about 0.3 miles too far.

Then 0.10 miles — 197.54 total miles

12. Eisenhower Rd becomes S Eisenhower Ave.

Then 2.62 miles — 200.16 total miles

13. Turn **right** onto W 7th St.

W 7th St is 0.7 miles past 13th St.

Then 0.97 miles — 201.12 total miles

14. Ottawa, Franklin County, KS, US, Welcome to OTTAWA, KS.

Your destination is just past Prairie Spirit Trl.

If you are on E 7th St and reach S Princeton St you've gone a little too far.

Save to My Maps

se of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

Manhattan
TOPEKA
Lawrence
Salina
McPherson
Hutchinson
Newton
Emporia
Wichita
Winfield
Parsons
Coffeyville
Bartlesville
Ponca City
Enid
81
77
24
59
70
56
335
35
135
50
75
169
54
400
160
166
177
64
60
412

Giesen Electric
Brad Giesen
State Certified - Insured

Electrical Contractor: Commercial • Industrial • Residential

1/17/2020

Harper County
201 N Jennings
Anthony, Ks 67003

RE: UPS for 911 dispatch
Attn: Bob Randal

Bob.
Here are the prices you requested for the UPS system in the 911 dispatch.

1	15 KVA Liebert UPS (specifications on next sheet)----------	$22,275.00
1	Freight estimate ----------	$300.00
1	Installation estimate----------	$600.00

There is a 4 to 5 week lead time from the factory.

Thank you for the opportunity to work with you on this project.

Brad Giesen

515 N. Anthony • Anthony, KS 67003 • Telephone: (316) 842-3070

Giesen Electric
Brad Giesen
State Certified - Insured

One (1) Liebert APS UPS, Model AS4C0RCYGNNX065

- Rating: 15 kVA / 13.5 kW
- Run Time: 11 minutes @ a load of 13.5kW
- UPS frame is designed for maximum of 20 kVA
- Output: 208/120V, 60 Hz, L-L-N-PE
- On-line double conversion design with a true sine wave output
- N+x parallel redundancy to provide a fault tolerant network of power protection for continuous systems availability
- Quoted model is configured Redundant Power & Controls
- Input and output noise suppression
- Main input, output, and internal maintenance breaker
- Input power factor 0.99
- 6 hour battery recharge time to 90% capacity
- Fault tolerant microprocessor-based control and monitoring
- Low voltage distortion output inverter
- Flame-retardant, Sealed valve regulated batteries
- LCD display module with mimic diagram of power flow and provides digital metering, event logging, user customize-able set points (low battery alarm, battery test, auto-restart delay, display language)
- All modules are hot-swappable to provide maximum system flexibility and availability
- Casters and leveling feet
- WEEE, REACH, and RoHS (6 by 6) compliant
- Integral output transformer
- UL 1778 4th Edition, c-UL, Listed
- CE, GS, C-tick Marked

One (1) IntelliSlot Web Card, Model IS-UNITY-SNMP

- The card manages a wide range of operating parameters, alarms and notifications, transmitting data over the network.

Vertiv UPS System Factory Services Include:

Start-up service includes one site trip by a Liebert Services customer engineer after the unit has been installed. The site trip includes the following services for each system: non-powered inspection, unit electrical and operational checkout, full parts and labor for any work required on the unit, and basic customer operation training. Start-up also provides the customer with a guaranteed 6 hour on-site response for emergency service and includes onsite labor, parts, and travel for the full two-year warranty period.

- Warranty Inspection Start-Up to be provided between the hours 8:00am to 5:00pm Monday thru Friday. Excludes Holidays.

HARPER COUNTY

REQUEST FOR COUNTY BOARD ACTION

Items *must* be received in the Administrator's Office by *12:00 Noon* on the *Thursday* prior to the scheduled meeting to be considered.

Item #: _____
(Assigned by Administrator)

Meeting Date: January 27, 2020

Department: Health

Item Requested: Updates

- Vaccines for Children (VFC) Site Visit 11/15/2019 – no identified compliance issues. QI strategies:
  - Schedule next immunization visit before patient leaves;
  - Staff to utilize electronic data to improve practices/increase rates
- State Pharmacy Inspection 11/13/2019 – no concerns
- Family Planning Site Visit 12/12/2019 – waiting on Site Visit Findings Letter – any concerns will be addressed with the Southcentral Kansas Coalition for Public Health (SKCPH) since we share this program
- 2019 Public Health and In-Home Service Totals
- Personnel updates

VACCINES FOR CHILDREN PROGRAM (VFC)

VFC Site Visit Follow-up Plan

Site Visit No.: 0039

Provider Name: Harper CHP

Date: 11-15-19

Dear Jennilee & Kim

Thank you for participating in a VFC Site Visit on 11-15-19. Congratulations: no compliance issues were identified during this visit! We appreciate your efforts to upholding the standards of the VFC Program. Below, you will find the following:

1. Notes from your site visit reviewer (if applicable)
2. A full listing of all VFC Program Requirements and Recommendations assessed during the visit

On behalf of the Kansas Immunization Program, I thank you for your continued commitment to the VFC Program. Please do not hesitate to contact me at 758-250-3292 should you have any questions.

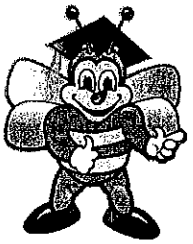
Sincerely,

Dena Rueb

Site Visit Notes:

(Continue to next page)

Kansas Immunization Program



0039 Harper County Health Department

Total Doses Shipped 2018

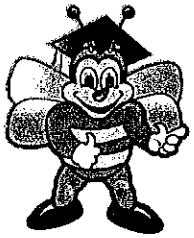
876

Total Cost of Doses Shipped 2018

$ 57,998.16

VFC KANSAS WebIZ Immunization Information System

Kansas Immunization Program



0039 Harper County Health Department
Total Doses Wasted

16 Expired

Total: 16 doses

Total Cost of Doses Wasted in last 12 months

$216.18 Expired

Total $216.18

0.35% of total # shipped

IQIP Synopsis

HARPER CO HEALTH DEPT (KSA 0039)

Anthony, Harper County, KS

Primary IQIP Contact

Jennilee Loehr

620-842-5132, hchdphrn2@harpercountyks.gov

IQIP Consultant (Site Visitor)

Dena Rueb

KDHE

785-250-3292, dena.rueb@ks.gov

QI Strategies (2 Selected)

Schedule Next Visit Before Patient Leaves

Leverage IIS Functionality to Improve Immunization Practice

Schedule Next Visit Before Patient Leaves

*Staff is going to work on the phrasing of them scheduling the next appt. check on progress at 2 mo check in (01-15-20)

*Dena will check in at 2 months and offer any assistance with phrasing (01/15/20)

Leverage IIS Functionality to Improve Immunization Practice

*Staff will look at using reports/rates. Dena R will contact at 2 mo check 01/15/20 to see if they need any assistance with this.

Timeline of Site Visit and Calls

Event	Scheduled date	Actual date	Months since initial visit
Site visit	n/a	11-15-2019	n/a
2-month check-in	01-15-2020	_____	_____
6-month check-in	05-15-2020	_____	_____
12-month follow-up	11-16-2020	_____	_____

Coverage Summary: Childhood Vaccination

Age range evaluated: 24-35 months
Patients evaluated at: 24 months (2nd birthday)

Variable	Initial assessment	Goal	6-month check-in	12-month follow-up	YOY change
Assessment info					
"As of" date	11-13-2019	n/a	_____	_____	n/a
No. age-eligible patients total	39	n/a	_____	_____	_____%
No. age-eligible patients assessed	39	n/a	_____	_____	_____%
Coverage					
4:3:1:U:U:1:U	74%	84%	_____%	_____%	_____ ppt

4 DTaP	74%	_____%	_____%	_____%	_____ ppt
3 IPV	90%	_____%	_____%	_____%	_____ ppt
1 MMR	79%	_____%	_____%	_____%	_____ ppt
UTD Hib	82%	_____%	_____%	_____%	_____ ppt
UTD HepB	95%	_____%	_____%	_____%	_____ ppt
1 VAR	79%	_____%	_____%	_____%	_____ ppt
UTD PCV13	79%	_____%	_____%	_____%	_____ ppt
UTD Influenza	_____%	_____%	_____%	_____%	_____ ppt
UTD RV	_____%	_____%	_____%	_____%	_____ ppt
2 HepA	_____%	_____%	_____%	_____%	_____ ppt

Abbreviations: n/a, not applicable; ppt, percentage point; U, up-to-date; YOY, year-over-year

Coverage Summary: Adolescent Vaccination

Age range evaluated: 13 years
Patients evaluated at: 13th birthday

Variable	Initial assessment	Goal	6-month check-in	12-month follow-up	YOY change
Assessment info					
"As of" date	11-13-2019	n/a	_____	_____	n/a
No. age-eligible patients total	48	n/a	_____	_____	_____%
No. age-eligible patients assessed	48	n/a	_____	_____	_____%
Coverage					

1 Tdap	65%	75%	_____%	_____%	_____ ppt
1 MenACWY	65%	75%	_____%	_____%	_____ ppt
UTD HPV	19%	29%	_____%	_____%	_____ ppt
1 Influenza	_____%	_____%	_____%	_____%	_____ ppt
1 HPV	_____%	_____%	_____%	_____%	_____ ppt
UTD HepB	_____%	_____%	_____%	_____%	_____ ppt
2 MMR	_____%	_____%	_____%	_____%	_____ ppt
2 VAR	_____%	_____%	_____%	_____%	_____ ppt
2 HepA	_____%	_____%	_____%	_____%	_____ ppt
UTD IPV	_____%	_____%	_____%	_____%	_____ ppt

Abbreviations: n/a, not applicable; ppt, percentage point; YOY, year-over-year

Coverage Summary: Older Teen Vaccination

Age range evaluated: 17 years
Patients evaluated at: 17th birthday

Variable	Initial assessment	Goal	6-month check-in	12-month follow-up	YOY change
Assessment info					
"As of" date	11-13-2019	n/a	_____	_____	n/a
No. age-eligible patients total	32	n/a	_____	_____	_____%
No. age-eligible patients assessed	32	n/a	_____	_____	_____%
Coverage					

2 MenACWY	50%	60%	_____%	_____%	_____ ppt
1 Influenza	_____%	_____%	_____%	_____%	_____ ppt
1 MenB	_____%	_____%	_____%	_____%	_____ ppt
UTD HPV	28%	38%	_____%	_____%	_____ ppt
1 Tdap	94%	95%	_____%	_____%	_____ ppt

Abbreviations: n/a, not applicable; ppt, percentage point; YOY, year-over-year

Kansas
Board of Pharmacy

Kansas Board of Pharmacy
800 SW Jackson St. Suite 1414
Topeka, Kansas 66612-1244
P:785-296-4056
F:-785-296-8420

INSPECTION REPORT FOR: 11-00267

HARPER COUNTY HEALTH DEPARTMENT 123 NORTH JENNINGS P.O. BOX 66 ANTHONY, KS 67003	Original Date: 7/23/1999 On Probation: No Discipline on File: No
INSPECTION REPORT	Inspection Date: 11/13/2019 Inspector: Kayla Montgomery

This inspection report is not intended as an exhaustive listing of all pharmacy conditions. There may be deficiencies, non-compliance, or violation(s) of Kansas laws or regulations not detected, observed, or noted in this report.

General Information	
Facility Types:	N/A
Registration(s) displayed: State & DEA KSA 65-1645(e)	Y
DEA Number: NONE	
Pharmacist in Charge/Practitioner: FREEMAN, SLOANE	
Policy and Procedures KAR 68-7-18(b)(1)(B)	Y
Recall procedure in Policies and Procedures KAR 68-7-18(b)(1)(D)	Y
Documentation of Quarterly Reports (all areas in facility) KAR 68-7-18(b)(1)(C)	Y
Duration of Record Keeping - KSA 65-1642(b)(c)(3)	Y
Out-Patient Distribution Log KAR 68-7-18(c)(1)	Y
Facilities	
Physician's order maintained in permanent patient file KAR 68-7-18(c)(1)(A)	Y
Facility clean, well lit, etc.-KSA 65-625 & 65-656(o)	Y
Drugs stored per manufacturer – KAR 68-7-18(b)(1)(B)	Y
No outdated, mislabeled or adulterated drugs KSA 65-1634 & KSA 65-657(a)(b)	Y
No controlled (scheduled) substances on the premises KAR 68-7-18(a)	Y
Security	
Medication Security KAR 68-7-18	Y
Prescription Labels – KAR 68-7-18(c)(2), 68-7-14	
Name, Address & Phone number of Facility	Y
Name of Prescriber or PA/APRN + DR.	Y
Full name of Patient	Y
Identifying number of supply	Y
Date supply distributed	Y
Adequate directions for use	Y
Beyond Use Date	Y
Brand Name or Generic Name of the Drug	Y
Name of Manufacturer or distributor	Y

Strength of Drug	Y
Quantity dispensed	Y
Auxiliary labels if needed	Y
Labeling completed by: Nurse	
Prepackaging/Repackaging KAR 68-7-18(b)(3)	
Child proof packaging – FDA Poison Prevention Packaging Act	N/A
Brand or Generic Name/Manu or/Distributor name	N/A
Strength and quantity	N/A
Lot number, date repackaged and person responsible for repackaging or suitable record if not on label	N/A
Expiration Date	N/A

NOTES

This report created on: 12/11/2019

Harper County MOVING FORWARD

Sherry Vierthaler <svierthaler@harpercountyks.gov>

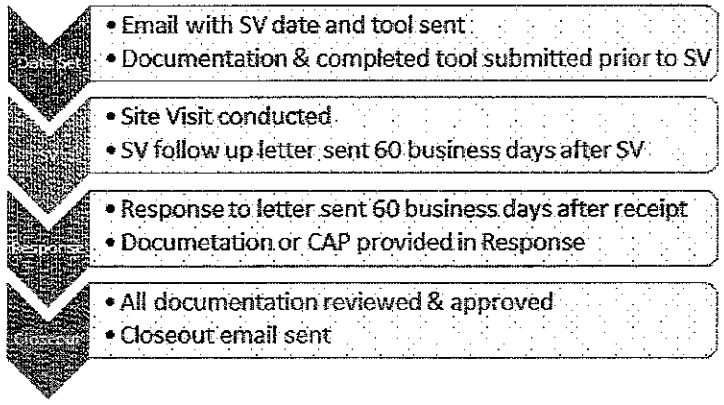
Harper & Kingman SV Follow Up Email

1 message

Ivonne Rivera-Newberry [KDHE] <Ivonne.Rivera-Newberry@ks.gov> Tue, Dec 17, 2019 at 3:06 PM
To: Sherry Vierthaler <harperhealth@harpercountyks.gov>, Mary Schwartz <mschwartz@kingmancoks.org>
Cc: "Angela Oldson [KDHE]" <Angela.Oldson@ks.gov>

Good afternoon, Sherry and Mary,

Thank you so much for hosting us on December 12, 2019! It was great to meet and spend time with you and your staff. This email is to give you the next steps in the site visit process.
Angela and I will compose a **Site Visit findings letter** in 60 business days (excluding holidays) which brings us to **March 10, 2020**. You will receive your letter by or before that day. You will then have 60 days to respond to the letter. Your response will need to address each of the mentioned items in the letter. You can accompany the letter with documentation of items addressed and completed or provide us a Corrective Action Plan (CAP) with a projected date of completion and submission of documentation.
The infographic below provides an overview of the Site Visit process.



Please let us know if you have any questions.
Thank you!

Ivonne Rivera-Newberry, MPH, BSN, RN

Family Planning Clinical Consultant

Kansas Department of Health and Environment

Bureau of Family Health

South Central District Office (Main)

300 W. Douglas, Suite 700

Wichita, KS 67202-2921

Tel (316) 337-6189

Fax (316) 337-6055

ivonne.rivera-newberry@ks.gov

KIPHS REPORT (Client Services by Race/Sex in date range 01/01/2019 - 12/13/2019)			
	2019	2019	2018
Type of Service	**Number of Clients**	**Number of Procedures**	**Number of Procedures**
Adult Health Services	98	396	366
Child Health Services	134	155	141
Family Planning Services	84	1,000	839
VFC Immunization Services	441	1,227	1,208
Private Immunization Services	878	2,302	1,604
TB Skin Tests	89	148	158
WIC Services	195	303	514
	1,919	**5,531**	**4,830**
TOTAL PROCEDURES 2019	5,531	PROCEDURES 2017	4,603
TOTAL PROCEDURES 2018	4,830	PROCEDURES 2016	5,990
Increase in Services	701		
The numbers are not always correlated from year to year due to program changes.			
Number of clients served increased from 1,595 in 2017 to 1,757 in 2018 (162).			
WIC Grant (January 1, 2019 - December 31, 2019)			
During this report period the agency served an average of 125 individuals a month through the WIC			
program (compared to 122 per month in 2018).			
2017	**2018**	**2019**	**SERVICE**
615	116	0	**Check Pick-ups**
82	78	107	**Mid Certifications**
179	201	197	**WIC Certifications**
106	85	79	**New Applications**
$80,587.51- The amount of WIC funds spent in local grocery stores in 2019 (compared to 2018			
amount of $73,369.97). Gene's Heartland Foods, Larry's Hometown Market and SPK all			
serve as WIC vendors in Harper County. We are not able to track the total of WIC			
dollars being provided through our agency as KDHE software does not show the county of origin			
of WIC checks on vendor reports. Check Pick-ups are now obsolete numbers due to eWIC.			
eWIC Benefit assignments for 2018 was 639 and for 2019 the total was 673.			

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
HOME HEALTH AGENCY												
Medicare Total Visits	787.00	658.00	1246.00	1233.00	1070.00	698.00	953	577	594	316	0	0
Medicaid Total Visits	169.00	177.00	629.00	871.00	881.00	676.00	628	743	585	461	0	0
Private Insurance Total Visits	108.00	97.00	78.00	172.00	100.00	217.00	108	60	32	60	0	0
Total HHA Visits	**1064.00**	**932.00**	**1953.00**	**2276.00**	**2051.00**	**1591.00**	**1689**	**1380**	**1211**	**837**	**0**	**0**
PH IN-HOME SERVICES												
L1 Hours	1359.75	1528.00	1256.25	1478.00	1172.25	941.50	726.25	146.75	166.75	33.5	0	143
L2 Hours	3379.00	1418.25	2213.75	2134.00	1416.50	1307.00	1561	1629.25	1741	1278.5	1507	861
PD Hours	1530.50	1291.50	2093.25	2218.00	3049.75	3434.50	3032.75	3715	2654.25	2210.5	2210.5	1877
Total HCBS Hours	6269.25	4237.75	5563.25	5830.00	5638.50	5683.00	5320	5491	4562	3522.5	3717.5	**2881**
HCBS-WM Visits	4.00	8.00	5.00	12.00	10.00	6.00	1	0	0	0	0	0
SCA Hours	1214.25	634.75	1236.00	1364.75	1814.75	1778.00	1798.75	1819.75	1363.25	1238.75	1759	2328.75
Private Pay Hours	2280.75	1223.59	1092.00	1123.00	1002.25	1139.75	1000	1039.75	1144.5	857	785.5	502
Private Pay Visits	687.00	322.00	391.00	686.00	407.00	306.00	179	140	93	60	0	0
Older American Act Hours				299.50	333.25	317.75	179.5	274.5	220.5	145	283.75	375.5
Older American Act Visits (IIID)					99.00	119.00	103	80	0	0	0	0
Total PH IHS Hours	**9764.25**	**6096.09**	**7891.25**	**8617.25**	**8788.75**	**8918.50**	**8298.25**	**8625**	**7290.25**	**5763.25**	**6545.75**	**6087.25**
Total PH IHS Visits	**691.00**	**330.00**	**396.00**	**698.00**	**516.00**	**431.00**	**283**	**220**	**93**	**60**	**0**	**0**