

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



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



0.3590
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
 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

1/22/2020

Harper County, KS Mail - Harper & Kingman SV Follow Up Email



Sherry Vierthaler <svierthaler@harpercountyks.gov>

Harper & Kingman SV Follow Up Email

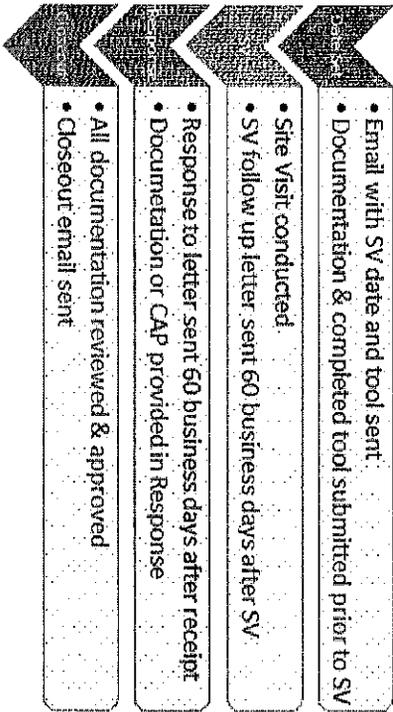
1 message

Tue, Dec 17, 2019 at 3:06 PM

Ivonne Rivera-Newberry [KDHE] <Ivonne.Rivera-Newberry@ks.gov>
To: Sherry Vierthaler <sherryhealth@harpercountyks.gov>, Mary Schwartz <mschwartz@kingmancooks.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

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Bureau of Family Health
South Central District Office (Main)
300 W. Douglas, Suite 700
Wichita, KS 67202-2921
Tel (316) 337-6189
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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 (IHD)					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