

TODD COUNTY BOARD OF COMMISSIONERS

Health and Human Services Board Meeting Agenda

Date: March 25, 2014

Time: 9:00 AM

Meeting to be held in the Historic Courthouse, Long Prairie, Minnesota

		Approx. Time
1	Call to Order and Roll Call	9:00
2	Pledge of Allegiance	9:01
3	Amendments to the Agenda	9:03
4	Approve February 25, 2014 Minutes	9:04
5	General	
5.1	Medicare Certification & Post Certification Revisit - Mike S	9:05
5.2	Child Support Unit Transition to Electronic Files - Lisa C	9:10
5.3	CTG Federal Funding Cuts - Katherine M	9:15
5.4	Multi-County Governance Discussion - Comm Kneisl & Kircher	9:30
6	Claims	

Adjourn

TODD COUNTY HEALTH & HUMAN SERVICES

Minutes of the Meeting of the Health & Human Services Meeting

February 25, 2014

Call to Order

The Todd County Board of Commissioners met in the Todd County Historic Courthouse in the City of Long Prairie MN on the 25th day of February 25, 2014 at 9:00 a.m. with all members present. The meeting was opened with the Pledge of Allegiance.

Approval of Agenda

On motion by Neumann and second by Kircher, the following motion was introduced and adopted by unanimous vote: To approve the agenda as presented with the following addition:

1. Rainbow Rider Discussion

Approval of Minutes

On motion by Erickson and second by Neumann, the following motion was introduced and adopted by unanimous vote: To approve the January 28, 2014 minutes as read.

General

Mike Steinbeisser and Kim Decock, Adult/Disability Services Unit Managers gave an update on the MnCHOICES. The launch date for this program is in August, 2014. Training has been done with Step 1 and Step 2 and the County is still waiting from the State for Step 3.

Lisa Chapin, Financial Support Services Unit Manager reported on the MNSure Update. The County currently has 220 cases enrolled in MNSure. This is a 26% increase.

On motion by Kircher and second by Erickson, the following motion was introduced and adopted by unanimous vote: To assign Randy Neumann as the second Commissioner for the MTW Community Health Board temporarily until the newly elected Commissioner is in place.

Phil Johnson, Energy Assistance Supervisor gave an update on the Energy Assistance Program. Crisis Assistance has increased due to the propane prices increasing. Vendors have been great to work with during this time. Phil also held discussion regarding the MN Rental Deferred Program.

Katherine Mackedanz gave an update on the Drug-Free Communities Grant. \$125,000.00 is available through this grant and she will be working on writing this grant. This additional grant money would make it possible to work with other communities in addition to Long Prairie-Grey Eagle and Browerville which they are working with now. If this money is granted to Todd County, it would make this possible through the year 2019.

Alicia Bauman, Program Coordinator for CentraCare Health Systems, gave a presentation on the increasing availability of tobacco products now. 1 in 7 MN high school students have tried snus with 9 out of 10 current smokers that started before the age of 18. Nearly 30% of high school student have tried flavored cigars or cigarillos (MDH). Ever use of e-cigarettes among high school students doubled from

2011 to 2012 (CDC). They are asking the County to assist in policy communication, signage and implementation of activities throughout our community.

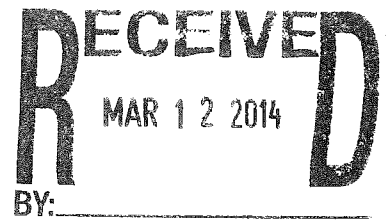
Discussion was held regarding the increased service that have provided by Rainbow Rider. They have not been reimbursed for by MNDOT over the last 10 years, which finds that they have ended fiscal year 2013 in a deficit. On February 20, 2014 Rainbow Rider Transit Board passed a motion to inform each county of their 2013 budget deficit as well as the projected 2014 budget deficit and they intend to have each county make up the shortfalls. The Commissioners asked that Harold Jennissen, Transit Director attend the next Commissioner Meeting March 18, 2014 for more information.

Social Services Fund Warrants

On a motion by Neumann and second by Kircher the following motion was approved by unanimous vote: To recommend to the County Board the approval of all claims as presented on the Integrated and Disbursements Audit List for the Board on record at the Social Service Office, Courthouse Annex, representing claims in the amount of \$105,486.16.

On a motion by Neumann and second by Kircher the following motion was approved by unanimous vote: To recommend to the County Board the approval of all claims as presented on the Integrated and Disbursements Audit List for the Board on record at the Social Service Office, Courthouse Annex, representing claims in the amount of \$147,507.58.

On a motion by Neumann and second by Erickson the meeting was adjourned for the month of February, 2014.



Protecting, Maintaining and Improving the Health of Minnesotans

March 10, 2014

Ms. Cheryl Schneider, Administrator
Todd County PHNS
119 3rd Street South, Ste. 2
Long Prairie, MN 56347

RE: Project Number S7061022

Dear Ms. Schneider:

On February 27, 2014, the Minnesota Department of Health completed a Post Certification Revisit (PCR) to verify that your facility had achieved and maintained compliance with federal certification deficiencies issued pursuant to a survey, completed on 09/25/2013. We presumed, based on your plan of correction, that your facility had corrected these deficiencies. Based on our PCR, we have determined that your facility has corrected the deficiencies issued pursuant to our 09/25/2013 survey.

Please note it is your responsibility to share the information contained in this letter and the results of this visit with the President of your facility's Governing Body.

Enclosed is a copy of the Post Certification Revisit Form, (CMS-2567B) from this visit.

Feel free to contact me with any questions related to this letter.

Sincerely,

A handwritten signature in cursive script that reads "Pam Kerssen".

Pam Kerssen, Asst. Program Manager
Licensing and Certification Program
Minnesota Department of Health
705 5th Street NW, Suite A
Bemidji, MN 56601-2933
Telephone: (218) 308-2129 Fax: (218) 308-2122

Enclosure

cc: Licensing and Certification File

Post-Certification Revisit Report

Public reporting for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing the burden, to CMS, Office of Financial Management, P.O. Box 26684, Baltimore, MD 21207; and to the Office of Management and Budget, Paperwork Reduction Project (0938-0390), Washington, D.C. 20503.

(Y1) Provider / Supplier / CLIA / Identification Number 247061	(Y2) Multiple Construction A. Building B. Wing	(Y3) Date of Revisit 2/27/2014
---	--	-----------------------------------

Name of Facility TODD COUNTY PHNS	Street Address, City, State, Zip Code 119 3RD STREET SOUTH, STE 2 LONG PRAIRIE, MN 56347
--------------------------------------	--

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date
ID Prefix <u>G0158</u> Reg. # <u>484.18</u> LSC _____	Correction Completed 11/27/2013	ID Prefix <u>G0159</u> Reg. # <u>484.18(a)</u> LSC _____	Correction Completed 11/27/2013	ID Prefix <u>G0337</u> Reg. # <u>484.55(c)</u> LSC _____	Correction Completed 11/27/2013
ID Prefix _____ Reg. # _____ LSC _____	Correction Completed	ID Prefix _____ Reg. # _____ LSC _____	Correction Completed	ID Prefix _____ Reg. # _____ LSC _____	Correction Completed
ID Prefix _____ Reg. # _____ LSC _____	Correction Completed	ID Prefix _____ Reg. # _____ LSC _____	Correction Completed	ID Prefix _____ Reg. # _____ LSC _____	Correction Completed
ID Prefix _____ Reg. # _____ LSC _____	Correction Completed	ID Prefix _____ Reg. # _____ LSC _____	Correction Completed	ID Prefix _____ Reg. # _____ LSC _____	Correction Completed

Reviewed By _____	Reviewed By _____	Date: _____	Signature of Surveyor: <i>#18619</i>	Date: <i>2-27-14</i>
State Agency _____				
Reviewed By _____	Reviewed By _____	Date: _____	Signature of Surveyor: _____	Date: _____
CMS RO				

Followup to Survey Completed on: 9/25/2013	Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
---	---

Warrants for Publication

Payment Date:

3/28/2014

Approval Date:

3/25/2014

<u>Vendor name or #</u>	<u>Amount</u>
CARLIN-HOIALMEN FUNERAL HOME	\$4,436.45
DHS - MSOP-MN SEX OFFENDER PROGRAM	\$6,900.60
DHS - SWIFT	\$123,198.83
ITEN FUNERAL HOME	\$3,700.00
PERISH/ALAN	\$3,991.62
RURAL MN CEP INC	\$10,988.22
SHELLEY FUNERAL CHAPELS INC	\$3,500.00
US POSTAL SERVICE V12371	\$6,344.00
	\$2,825.48
146 PAYMENTS LESS THAN 2000	\$37,330.43
	<hr/>
Final Total	\$203,215.63

Warrants for Publication

Payment Date:

3/28/2014

Approval Date:

3/25/2014

Vendor name or #

Amount

CENTRAL MN MENTAL HLTH CTR	\$2,615.00
COMMUNITY & FAMILY SRVS LLC	\$6,195.20
DHS - SWIFT	\$12,081.35
#4453 Foster Care Provider	\$4,368.00
FRESHWATER EDUCATION DIST	\$3,000.00
GREATER MN FAMILY SRVS INC	\$5,561.18
KINDRED FAMILY SRVS	\$10,308.76
MERIDIAN SERVICES INC	\$2,991.34
NORTHERN PINES MENTAL HLTH CTR	\$5,966.50
NORTHWOOD CHILDRENS SERVICES	\$3,669.96
PINEHAVEN YOUTH AND FAMILY SRVS INC	\$17,234.54
PRODUCTIVE ALTERNATIVE INC - FERGUS	\$5,539.88
TODD COUNTY DAC	\$5,825.99
WEST CENTRAL REG JUVENILE CTR	\$6,302.08

\$ 17,120.07 Pymts less than \$2000

Final Total

\$108,779.85