MINUTES OF MEETING

OF THE

HOSPITAL AUTHORITY OF COLUMBUS, GEORGIA

March 1, 2022

A regularly scheduled meeting of the Hospital Authority of Columbus, Georgia (HAC) was held at 11:00 a.m. on Tuesday, March 1, 2022. The Board previously agreed to meet on March 1, 2022 instead of February 22, 2022. This was the first in-person meeting since February of 2020. The meeting was held in the conference room at Orchard View on Whitesville Road, Columbus, Georgia and by Zoom call. A notice was emailed to each member. A copy of the notice was posted more than 24 hours before the meeting on the door of the building in which the meeting was held on Monday, February 28, 2022.

Present at the meeting were Chairman Ernie Smallman, Vice Chairman Sarah Lang, Betty Tatum and Dr. John Kingsbury. Participating via conference call were Mike Welch, Warner Kennon and Jennings Chester. Cynthia Jordan was excused.

Britt Hayes, Interim Acting CEO and Rick Alibozek, CFO and Kenneth M. Henson, Jr., Secretary/Attorney were present at the meeting.

INVOCATION AND WELCOME

Chairman Ernie Smallman called the meeting to order. He welcomed everyone to the meeting. Betty Tatum gave a silent invocation.

DETERMINATION OF QUORUM

It was determined during the meeting that there was a quorum.

MINUTES

The Board Minutes from the January 25, 2022 Board Meeting were reviewed and on motion made by Dr. John Kingsbury and seconded by Betty Tatum, the January 25, 2022 Minutes were unanimously approved by the Board.

BOARD BUSINESS

On motion made by Dr. John Kingsbury and seconded by Betty Tatum, Ernie Smallman was re-elected as Chairman of the Board, Sarah Lang was re-elected as Vice-Chairman of the Board, and Mike Welch was re-elected as Chairman of the Finance Committee and Treasurer

On motion made by Dr. John Kingsbury and seconded by Betty Tatum, Kenneth M. Henson, Jr. was re-elected as Secretary of the HAC.

PRESIDENT'S REPORT

Britt Hayes gave the President's report.

Britt Hayes announced that a Resolution had been prepared for the City Council to honor Frank Morast and his service to the community and the HAC. He anticipated this resolution would be presented and approved in March after Frank had retired.

Surveys: Ridgecrest had a previous survey with some deficiencies. These deficiencies were corrected. On a revisit inspection, Ridgecrest was found to be in compliance.

Cobis: Britt reported that Cobis Personal Care Home had lost money since it opened in 1989 and it had been vacant for some time. They had looked at several options for the reuse and repurpose of Cobis and had looked at trying to sell Cobis. The Plummer House, The House of Mercy and others had looked at trying to repurpose it. Most recently, Safe House Ministries, which is run by Neil Richardson, had looked at the facility and made a proposal to lease the building. Safe House would relocate all the men in the homeless program to Cobis. His current facility would have more than enough capacity to house all the women that were in their program. According to Britt, this would not be a location where residents would stay for just one night. They would enter the program. This location would be better for Safe House Ministries because the residents would leave in the morning to go to a job or treatment and then return in the evening. There would be no distractions and convenient stores at this location. Britt felt this was a wonderful opportunity for the HAC to better serve Muscogee County citizens. He proposed that the HAC enter into a lease with the right to terminate with Safe House Ministries. Safe House Ministries would be responsible for all expenses and maintenance and would pay a negotiated rent. The adoption of the lease would save HAC \$36,000 in costs and they would get lease payments. On motion made by Dr. John Kingsbury and seconded by Sarah Lang, the Board unanimously approved and authorized Britt to enter into a lease with Safe House Ministries.

Vendors: Britt announced that the HAC changed several vendors to improve service and reduce costs.

They changed to Orkin as the new pest control company because they had a less expensive product for bed bugs if that became a problem. They also agreed to comply with the vaccine mandate.

Mediacom had provided cable service at Orchard View since Orchard View opened. Their contract was up for renewal and Mediacom wanted to charge \$7,000 a month. Britt had used another satellite service Senior TV at Ridgecrest and it worked well. Retirement Home TV made an offer to provide cable at Orchard View and it would save \$65,000 a year. This Retirement Home TV was more flexible than Mediacom and less expensive, and Britt changed the cable service to Retirement Home TV.

Restorative healthcare was being provided in house. Britt signed a new contract with AEGIS Restorative Program. The costs will be approximately the same, however, they will not have any administration duties or expenses. It should increase the reimbursement rate to provide additional income.

Employees: Britt had started several new programs to encourage employees. He is writing personnel thank you notes. He has enacted a star point system. The employee of the month now participates in selecting the next employee of the month. He is hoping that keeping the employees involved and thanking them will improve the quality of service and help with retention.

HAC News: Britt reported that he had been appointed to the GHCA Legislative Committee and the DPH COVID-19 Steering Committee. He had also recently jointed Rotary International. Finally, he had received his nursing home preceptor license so that he could now offer and certify new nursing home administrators. Britt reported that Rick had been appointed the GHCA Reimbursement Committees which is one of their most important committees. Faith Scott, who is the Clinical Reimbursement Coordinator had been appointed to the GHCA Quality Committee and had completed the Georgia Leadership Certification which is a one-year program offered by GHCA. Finally, Jennifer Kelley, the Ridgecrest Administrator, had been appointed as West Central Council Coordinator for the District, GHCA Emergency Preparedness Committee, and Region I Healthcare Coalition Executive Committee.

Muscogee Home Health: Britt gave a report on Muscogee Home Health. The Professional Advisory Board minutes will be attached to these minutes. The Muscogee Home Health has never made a profit. It has lost over \$1,000,000 since its inception and is currently losing approximately \$250,000 a year. Britt has looked at several options with the goal being to sell the home health agency and

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The next meeting will be Tuesday, March 29, 2022.

There being no further business the meeting was adjourned.

KENNETH M. HENSON, JR.

Secretary

ERNEST SMALLMAN, IV.

Chairman

Professional Advisory Board – Quarterly Meeting
(no actual meeting conducted due to Covid – data emailed with summary. Medical Director reviewed in face to face meeting with Administrator)
Muscogee Home Health
February 1, 2022

AGENDA

- I. Call to Order Meeting data sent out via email with summary of data
- II. Update Board Membership List
- III. Admission Review and Comparison of YTD data for FY 2021 and FY 2022
- IV. Visit Statistics Review YTD FY 2022
- V. Home Health Quality Data Report July 1, 2021 December 31,2021
- VI. Staffing Update
- VII. Covid Update
- IX. Adjournment

Professional Advisory Committee Members 2022

Name: Woody O'Dell	Present
Title: Administrator, Muscogee Home Health	
Address: 1725 William s Rd	
Columbus, Ga 31904	1
wodell@hacga.com	1
(706)561-0855	
Dr. Joseph Lewis	
Address: 6801 River Rd	
Suite 301	
Columbus, Ga 31904-3352	ł
(706) 494-0694/(706) 494-0695	
Name: Mr. Charles K. Hecht, III	
Title: Physical Therapist, Muscogee Home Health	
Address: 1735 Williams D.	
Address: 1725 Williams Rd	
Columbus, Ga. 31904	
706-561-0588	İ
checht3@aol.com	
Name: Greg Allmendinger	
Title: Sr. Vice President Wells Fargo	1
Address: 101 13 th St	
Columbus, Ga. 31901	
(706) 571-6556	
greg.allmendinger@gmail.com	*
o sommenda establicom	
Name: Mr. Ronald Mack	
Title: Attorney	
Address: PO Box 1525	
Columbus, Ga. 31902	
	4
(706) 324-7171	
Email address:	
ronaldmmack@yahoo.com	
Name: Mr. Dan Doleman	
Title: Physical Therapist	
Address: PO Box 12094	
Columbus, Ga. 31907-2094	
(706) 321-0130	
Email Address:	8
Rivertownrehab@hotmail.com	
Name: Pat Killough	
Address: 5073 Sedona Court	(
Columbus, Ga. 31904	
(706) 718-0990	
kilo827@aol.com	
KINGS / (W GUI, CUIII	1

Name: Randy Bell Address: PO Box Waverly Hall, Ga. 31831 Cell (706) 332-5131 Email Address: Randyb5888@gmail.com Name: Lee Brantley	
Address: 8193 Chapel Lake Midland, Ga. 31820 Email Address: <u>CIBACHROME9@yahoo.com</u>	
Name: Shamekia Averett Title: Thrive 706-562-5952 s.averett@columbushospice.com	
Name: Richard Saunders Address: 9324 Comanche Rd Columbus, Ga. 31904 (706) 322-6479 Fr2magoo2@aol.com	
Name: Kristi Graw Address: 7914 Shallowford Rd. Upatoi , Ga. 31829 <u>kristen.graw@pw.utc.com</u>	
Name: Michael Greenblatt Address: PO Box 6369 Columbus, Ga. 31917-6369 (706) 689-1361 Mag18575@aol.com	
Name: Max Brabson 1217 Munro Ave Columbus Ga 31907 (706)561-9875 <u>max.brabson@gmail.com</u>	
Name: Beverly Lewis St Francis Hospital Case Management 706-325-9110 Bell1691@att.net	

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Bill Massey, LCSW Kbmassey1@gmail.com 706-575-6599			*	
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Date: 01/26/2022 Time 8:11 AM

Group: Management

Name: Admission Statistics - Carry Over

Muscogee Home Health Agency

Primary Payor :ALL PAYOR

Date From: 07/01/2021 To:12/31/2021

Admission

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Number of Admission Number of Pa

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Non-Health Care Facility Point of Origin	5. 100 100 000 turnersum resummer.
Transfer from an SNF	12
Transfer from hospital	69
Payor Total:	98
Grand Total :	98

Date: 01/26/2022 Time 8:12 AM

Group: Management

Name: Admission Statistics - Carry Over

Muscogee Home Health Agency

Primary Payor :ALL PAYOR

Date From: 07/01/2020 To:12/31/2020

Admission

Payer

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Transfer from another health care facility	**************************************
Transfer from hospital	88
Payor Total:	128
Grand Total:	128

Date: 01/26/2022 Time 8:13 AM

Group: Management

Name : Admission Statistics - Carry Over

Muscogee Home Health Agency

Primary Payor : Medicare Part A
Date From : 07/01/2021 To :12/31/2021

Admission

Payer

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Transfer from an SNF	What is 200 to generous expenses concentrations are a
Transfer from hospital	10
Payor Total:	47
Grand Total :	47

Date: 01/26/2022 Time 8:12 AM

Group: Management

Name: Admission Statistics - Carry Over

Muscogee Home Health Agency

Primary Payor : Medicare Part A

Date From : 07/01/2020 To :12/31/2020

Admission

Payer

Number of Admission Number of Pa

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Clinic or Physicians Office	** The Their - Transmission and Company
Non-Health Care Facility Point of Origin	9
Transfer from an SNF	10
Transfer from hospital	38
Payor Total:	60
Grand Total:	60

Muscogee Home Health
Orchard View, Ridgecrest and Muscogee Manor Admissions

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Muscogee Home Health
Visits Tracking FY 2022

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Muscogee Home Health - Staffing FY 2022

Kimberly Noel RN – resigned July 2022 – Has not been replaced

Melissa Moore CAN – resigned November 2022 – replace by part time CNA

Elizabeth Bloodgood PT – retired December 2022 – replaced with contract staff

Staffing as of January 2022

Full Time Staff – 1 RN Administrator, 2 RN, 1 PTA, 1 Office Manager

Part Time Staff – 1 PT, 1 ST, 1 CNA

Contract Staff - 3 PT, 1 OT, 2 COTA



Muscogee Home Health

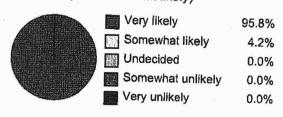
Client: Muscogee Home Health Custom range (7/1/2021 - 12/31/2021)

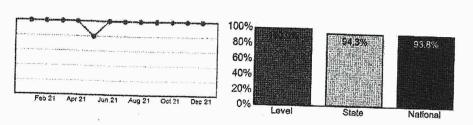
Results based on all surveys reported by survey return date.

Interim results. Only CMS-published results are official.

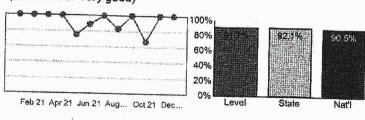
CARE & SERVICE MEASURES

Likeliness to use services again (Very likely or Somewhat likely)

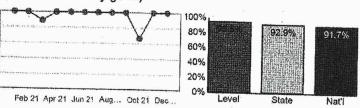




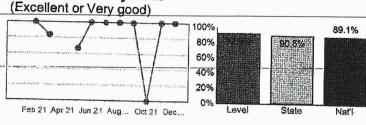
Service of person who scheduled care (Excellent or Very good)



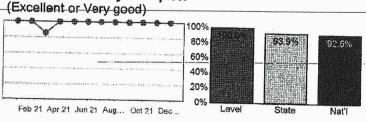
Concern shown by nurses (Excellent or Very good)



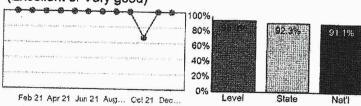
Concern shown by aides



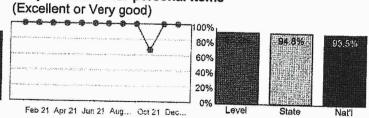
Concern shown by therapists



Respect shown for personal privacy (Excellent or Very good)



Respect shown for personal items





Muscogee Home Health Client: Muscogee Home Health Custom range (7/1/2021 - 12/31/2021)

Results based on all surveys reported by survey return date. Interim results. Only CMS-published results are official. **GLOBAL MEASURES** HCF Summary Star Rating: Rating of patient care (# 20) 9 or 10 95.8% 100% 85.6% 86.5% 7 or 8 4.2% 80% 60% 5 or 6 0.0% 40% 3 or 4 0.0% 20% 0, 1 or 2 0.0% 0% Jun 21 Aug 21 Oct 21 Dec 21 National Would recommend this agency (# 25) 大大大大 Definitely Yes 95.8% 100% 81.8% 78.7% Probably Yes 80% 4.2% 60% Probably No 0.0% 40% Definitely No 0.0% 20% Apr 21 Jun 21 Aug 21 Oct 21 Dec 21 0% Level State National **COMPOSITE MEASURES** Care of patients (#9, 16, 19, 24) 女女女女女 Favorable 95.4% 100% 89.4% 88.2% 80% Unfavorable 4.6% 60% 40% 20% 0% Feb 21 Apr 21 Jun 21 Aug 21 Oct 21 Dec 21 Level State National Communication between providers and patients (# 2, 15, 17, 18, 22, 23) **** Favorable 97.2% 100% 87.7% 85.6% 80% Unfavorable 2.8% 60% 40% 20% 0% Feb 21 Apr 21 Jun 21 Aug 21 Oct 21 Dec 21 Level State National Specific care issues (# 3, 4, 5, 10, 12, 13, 14) ** Favorable 85.1% 100% 85.1% 82.5% 81.5% 80% Unfavorable 14.9% 60% 40% 20% 0% Feb 21 Apr 21 Jun 21 Aug 21 Oct 21 Dec 21

SURVEY PARTICIPATION

Survey volumes and return rate calculations require data to be reported by sample month.

Level

State

National





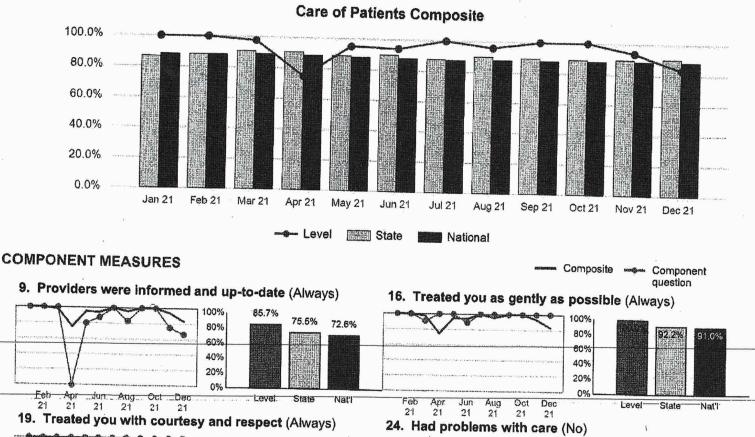
Muscogee Home Health

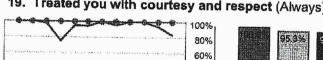
Client: Muscogee Home Health Custom range (7/1/2021 - 12/31/2021)

Results based on all surveys reported by survey return date.

Interim results. Only CMS-published results are official.

COMPOSITE MEASURE TREND





Dec

21

40%

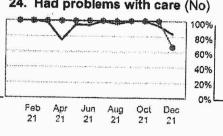
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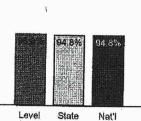
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Level

State

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21

21

21

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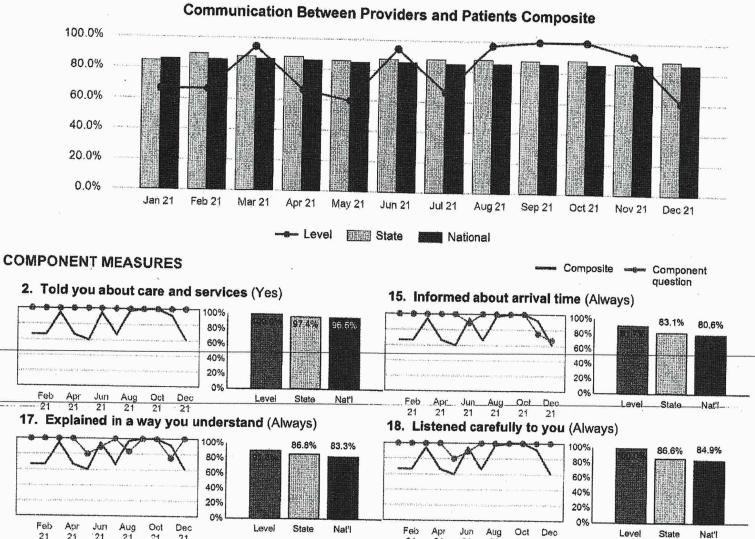


Muscogee Home Health Client: Muscogee Home Health Custom range (7/1/2021 - 12/31/2021)

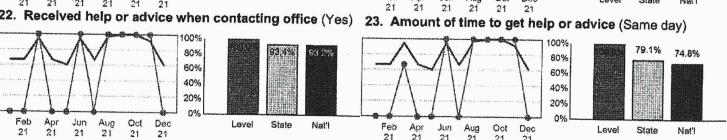
Results based on all surveys reported by survey return date.

Interim results. Only CMS-published results are official.

COMPOSITE MEASURE TREND









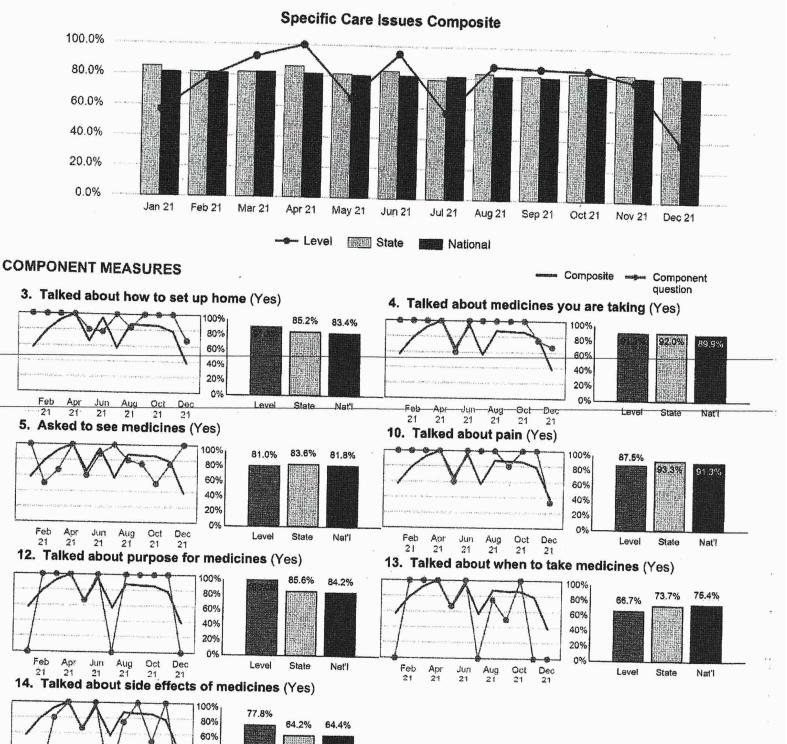
Muscogee Home Health

Client: Muscogee Home Health Custom range (7/1/2021 - 12/31/2021)

Results based on all surveys reported by survey return date.

Interim results. Only CMS-published results are official.

COMPOSITE MEASURE TREND



Aug

21

21

Oct Dec

21

Feb

21

40% 20%

Level

State

Nati



Standard Comment Report

Muscogee Home Health Client: Muscogee Home Health

Custom range (7/1/2021 - 12/31/2021)

Results based on all surveys reported by survey return date.

Interim results. Only CMS-published results are official.

Survey ID: 1710871422

Patient Name:

Mail Date: 08/16/2021

Sample Month: Jul 2021

Patient ID: 3361

Return Date: 09/24/2021

Location/Team: Muscogee Home Health

THANK CANDI AND MARIE.

Survey ID: 1710888422

Patient Name:

Mail Date: 08/16/2021

Sample Month: Jul 2021

Patient ID: 3437

Return Date: 08/30/2021

Location/Team: Muscogee Home Health

LIZ DID AN EXCELLENT JOB WITH MY P.T. SHE PROVIDED ME WITH THE NECESSARY EXERCISES TO ALLOW ME TO REACH MY GOALS AND STRENGTHEN MY LEGS TO ENABLE ME TO WALK QUICKLY.

Survey ID: 1710911422

Patient Name:

Mail Date: 08/16/2021

Sample Month: Jul 2021

Patient ID: 3436

Return Date: 09/02/2021

Location/Team: Muscogee Home Health

VERY PERSONABLE, NICE, CARING, VERY KNOWLEDGEABLE, AND CONCERNED!

Survey ID: 1835310422

Patient Name:

Mail Date: 09/15/2021

Sample Month: Aug 2021

Patient ID: 3445

Return Date: 09/30/2021

Location/Team: Muscogee Home Health

I CAN NOT SAY ENOUGH ABOUT THE SUPERB QUALITY OF CARE AND THERAPY REHABILITATION RECIEVED FROM CHUCK HECHT, MARIE JUNRY. AND LIZ (?). TRULY SUPERIOR IN EVERY WAY.

Survey ID: 2154515422

Patient Name:

Mail Date: 10/21/2021

Sample Month: Sep 2021

Patient ID: 3471

Return Date: 11/01/2021

Location/Team: Muscogee Home Health

USUALLY, WHEN I HAD AN APPOINTMENT WITH ANYONE, THEY NOT ONLY GAVE A TIME TO BE HERE, BUT WOULD CALL TO LET ME KNOW THEY WERE ON THEIR WAY: IMPORTANT TO ME. ALSO, ALL WERE FRIENDLY AND KIND.

Survey ID: 2154525422

Patient Name:

Mail Date: 10/21/2021

Sample Month: Sep 2021

Patient ID: 3476

Return Date: 11/01/2021

Location/Team: Muscogee Home Health

NURSE NEKISHA BURT MADE ME FEEL COMFORTABLE WHEN I CALLED FOR HELP. PT LIZ BLOODGOOD WAS GREAT. SHE KEPT ENCOURAGING ME TO KEEP DOING BETTER EACH VISIT. MY THANKS TO BOTH OF THEM!

Survey ID: 2366024422

Patient Name:

Mail Date: 11/17/2021

Sample Month: Oct 2021

Patient ID: 3495

Return Date: 12/27/2021

Location/Team: Muscogee Home Health

MARIE, P.T. BEYOND EXCELLENT.



Standard Comment Report

Muscogee Home Health Client: Muscogee Home Health Custom range (7/1/2021 - 12/31/2021)

Results based on all surveys reported by survey return date.

Interim results. Only CMS-published results are official.

Positive Question or Suggestion

Negative 1

Serious

Call Back Unassigned

Survey ID: 1273436422 Sample Month: May 2021

Patient Name:

Patient ID: 3392

Mail Date: 06/18/2021 Return Date: 07/12/2021

Location/Team: Muscogee Home Health

PLEASE THANK NEKISHA R.N.

THANK CANDICE AND THANK MARIE

THEY WERE ALL WONDERFUL.

Survey ID: 1273546422

Patient Name:

Mail Date: 06/18/2021

Sample Month: May 2021

Patient ID: 3345

Return Date: 07/26/2021

Location/Team: Muscogee Home Health

ALL WHO CAME, THANKS.

Survey ID: 1509059422

Patient Name:

viail Date: 07/20/2021

Sample Month: Jun 2021

Patient ID: 3090

Return Date: 09/13/2021

Location/Team: Muscogee Home Health

THIS IS THE 6TH TIME I HAVE USED MUSCOGEE HOME HEALTH SO THEY ARE DOING SOMETHING RIGHT!

Survey ID: 1509073422

Patient Name:

Mail Date: 07/20/2021

Sample Month: Jun 2021

MCKINNON Patient ID: 3408

Return Date: 07/29/2021

Location/Team: Muscogee Home Health

I HAD A TOTAL KNEE REPLACEMENT, I CREDIT MY PHYSICAL THERAPIST LIZ, WITH MY EXPEDITED

RECOVERY. I ONLY HOPE SHE WILL BE AVAILABLE FOR MY OTHER KNEE.

Survey ID: 1710799422

Patient Name:

Mail Date: 08/16/2021

Sample Month: Jul 2021

Patient ID: 3440

Return Date: 08/27/2021

Location/Team: Muscogee Home Health

EXCELLENT PHYSICAL THERAPIST. HELPS A LOT.

Survey ID: 1710812422

Patient Name:

Mail Date: 08/16/2021

Sample Month: Jul 2021

Patient ID: 3432

Return Date: 10/25/2021

Location/Team: Muscogee Home Health

ALL GOOD, THANKS JAKE.

© HEALTHCAREfirst

Survey ID: <u>1710857422</u>

Patient Name: Not available

Sample Month: Jul 2021

Patient ID: Not available

Mail Date: 08/16/2021

Location/Team: Muscogee Home Health

Return Date: 09/21/2021

PERFECT IN EVERY WAY.



Standard Comment Report

Muscogee Home Health

Client: Muscogee Home Health Custom range (7/1/2021 - 12/31/2021)

Results based on all surveys reported by survey return date.

Survey ID: 2366024422

Patient Name:

Interim results. Only CMS-published results are official.

Mail Date: 11/17/2021

Sample Month: Oct 2021

Patient ID: 3495

Return Date: 12/27/2021

Location/Team: Muscogee Home Health

CHRISTINE, O.T. HAD A FULL TIME JOB AND TIMING (4:30-5:00) WAS NOT WORKABLE FOR ME. ONLY RECEIVED ONE SHOWER.

Survey ID: 2366079422

Patient Name:

Mail Date: 11/17/2021

Sample Month: Oct 2021

Patient ID: 3459

Return Date: 12/13/2021

Location/Team: Muscogee Home Health

RONDA REGISTER, OUR NURSE, HAS BEEN PROMPT, HELPFUL, CAIRNG, CONCERNED AND A PLEASURE TO HAVE LOOKING AFTER MY HUSBAND.

Survey ID: 2519769422

Patient Name:

Mail Date: 12/16/2021

Sample Month: Nov 2021

Patient ID: 3517

Return Date: 12/24/2021

Location/Team: Muscogee Home Health

MY HUSBAND WILL SOON HAVE KNEE SURGERY. WE HOPE THAT IF HE NEEDS HOME HEALTHCARE, HE WILL BE ABLE TO HAVE THE SAME PEOPLE TO HELP HIM.