

Mangum Regional Medical Center  
Medical Staff Meeting  
Thursday  
January 23, 2025

MEMBERS PRESENT:

John Chiaffitelli, DO, Medical Director  
Laura Gilmore, MD  
Sonja Langley, MD  
Absent:  
Guest:

ALLIED HEALTH PROVIDER PRESENT:

David Arles, APRN-CNP  
Mary Barnes, APRN-CNP

NON-MEMBERS PRESENT:

Kelley Martinez, RN, CEO  
Chelsea Church, PharmD  
Nick Walker, RN, CCO  
Meghan Smith, RN, Infection Preventionist  
Denise Jackson, RN, Quality  
Chasity Howell, RN – Utilization Review

1. Call to order
  - a. The meeting was called to order at 12:35 pm by Dr. John Chiaffitelli, Medical Director.
2. Acceptance of minutes
  - a. The minutes of the November 21, 2024, Medical Staff Meeting were reviewed.  
**i.Action:** Dr. Chiaffitelli, Medical Director, made a motion to approve the minutes.
3. Unfinished Business
  - a. None.
4. Report from the Chief Executive Officer
  - o Operations Overview  
November 2024- Report  
Patient rounds continue to provide positive feedback from our patients.
  - o Looking at Clinic collections for November we collected a total of \$1,587.49 down from \$2,477.09 at time of service.

- In the Month of November, the hospital collected \$7,846,56 total patient payment of which \$881,00 was upfront collections.
- We are hoping to have an update on the roof project in the month of December.
- We have recently brought on a Psychiatric Nurse Practitioner to start the Strong Mind Program for Mangum.
- We have been approved for the Title VI Grant but we are awaiting on award letter.

#### December Report 2024

- Our census is back up for the Month of December
- Flu and Covid numbers have increased.
- Looking at clinic collection for December we collected a total of \$563.96 down from \$1,587.29 at time of service.
- In the Month of December, the hospital collected \$9,460.87 total patient payments of which \$1,021.26 were upfront collections.
- We have some reports that the roof project is looking good but still awaiting final approval from the insurance company.
- Our roof continues to leak in areas of concern. We had some more damaged ceiling tiles and OR ceiling with the last little rain we had.
- The Strong Mind Nurse Practitioner has started for Cohesive. She is training in the month of January with other facility counselors, and we are hoping to get our program going as soon as February.
- Room remodeling is ongoing.
- We continue to await our award letter from ODOT for our grant.
- We have recently been receiving denials from insurance companies based on DX. We have got to make sure our clinical data supports our DX.

Written report for November and December Meetings remains in the minutes.

#### 5. Committee / Departmental Reports

##### a. Medical Records – No Report

##### 1. No Report

##### b. Nursing

##### Patient Care – November and December

- MRMC Education included:
  1. Nursing documentation/updates are communicated to

Nursing staff weekly.

2. The nurse meeting was held 12/19/2024.
3. Pyxis integration and setup have commenced, go live date is scheduled for the end of January, 2025.

- MRMC Emergency Department reports 0 patients Left Without Being Seen (LWBS).
- MRMC Laboratory reports 0 contaminated blood culture set(s).
- MRMC Infection Prevention reports 0 CAUTI.
- MRMC Infection Prevention report 0 CLABSI.
- MRMC Infection Prevention reports 0 HAI, or 0 MDRO for the month November and December..

#### Client Service

November 2024, Report

- Total Patient Days decreased with 222 patient days in November 2024 as compared to 227 patient days in October 2024. This represents an average daily census of 7.
- November 2024 COVID-19 statistics at MRMC: Swabs (0 PCR & 34 Antigen) with 5 positive.
- MRMC continues to recruit for 2 PM RN-House Supervisor positions.
- We have one CNA position open currently and are in process of interviews.

December, 2024 - Report

- Total Patient Days decreased with 281 patient days in December 2024 as compared to 222 patient days in November 2024. This represents an average daily census of 9.
- December 2024 COVID-19 Statistics at MRMC: Swabs (1 PCR & 82 Antigen) with 8 Positive.

#### Preserve Rural Jobs

- MRMC continues to recruit for 2 PM RN-House Supervisor positions.
- MRMC hired one FT core CNA staff member.
- Patients continue to voice their praise and appreciation for the care received at MRMC. We continue to strive for excellence and improving patient/community relations.

Written report for November and December, 2024 remains in minutes.

#### c. Infection Control

- Old Business
  - a None
- New Business
  - a. N/A
- Data:
  - a, N/A
- Policy & Procedures Review:

- a. N/A
  - Education/In Services
    - a. Monthly EPIC meeting for IP education.
    - b. Weekly Call with Corp. IP.
    - c. Weekly Lunch and Learns.
    - d. Staff education
  - Updates: Employees are offered flu shots through the influenza vaccine program. Influenza vaccinations and declinations completed for MRMC employees. Two annual Fit test completed.  
Annual Items:
    - a. Completed March 2023
    - b. ICRA approved by Board March, 2024.
    - c. 1 ICRA for July 2024
 Written report for November remains in the minutes.
- d. Environment of Care and Safety Report
- i. Evaluation and Approval of Annual Plans – November 2024-Report
    - i.i. Old Business - -
      - a. Chrome pipe needs cleaned and escutcheons replaced on hopper in ER – could not replace escutcheons due to corroded piping in wall – capped off leaking pipe under the floor to stop leak – hopper will be covered – remodel postponed.
      - b. ER Provider office flooring needing replaced. Tile is onsite.- remodel is postponed.
      - c. EOC, and Life Safety Plans will be evaluated and approved in the November EOC meeting.
    - i.i.i. New Business
      - a. Room 30 Remodel-Walls repaired – will paint 12-12-2024
      - b. High level dusting– Housekeeping will be reminded to pay more attention to areas above eye level
      - c. Uneven surface signage—signs will be installed once clips arrive
      - d. Impedance ground testing was completed 10-28-2024
- December 2024 – Report
- i. Evaluation and Approval of Annual Plans – December 2024 - Report
    - i.i. Old Business
      - a. Chrome pipe needs cleaned and escutcheons replaced on hopper in ER – could not replace escutcheons due to corroded piping in wall – capped off leaking pipe under floor to stop leak-hopper will be covered—remodel postponed.
      - b. ER Provider office flooring needing replaced – tile is onsite – remodel postponed
      - c. EOC and Life Safety Plans will be evaluated and approved in the January EOC Meeting.
      - d. Room 30 remodel – walls repaired will paint – 12-11-2024.
      - e. High level dusting – housekeeping will be reminded to pay

- more attention to area above eye level – complete 11-12-2024.
      - f. Uneven surface signage – Signs will be installed once clips arrive – Complete 12-02-2024
    - i.i.i. New Business
      - a. NoneWritten report for November and December remains in minutes.
  - e. Laboratory
    - i. Tissue Report – None – November, 2024 – Approved  
None – December, 2024 – Approved
    - i.i. Transfusion Report – November, 2024 – Approved  
December, 2024 – ApprovedWritten report remains in minutes.
  - f. Radiology
    - i. There was a total of – 148 X-Rays/CT/US – November  
219 X-Rays/CT/US – December
    - i.i. Nothing up for approval – November  
Nothing up for approval – December
    - i.i.i. Updates:
      - PM was completed on the CT – November
      - PM was completed on the Power Injector - DecemberWritten report November and December remains in minutes.
  - g. Pharmacy
    - i. Verbal Report by PharmD.
    - i.i. P & T Committee Meeting –  
The P&T Committee Meeting was held December 19, 2024. The next P&T Committee meeting will be held in March, 2025.
    - i.i.i. Sterile Cipro IV and Levaquin 750mh IV has been added to the shortage list.  
Written report remains in the minutes.
  - h. Physical Therapy
    - i. No report.
  - i. Emergency Department
    - i. No report
  - j. Quality Assessment Performance Improvement
    - Risk Management
      - Grievance – 0 – November – 1 – December
      - Fall with no injury – 0 – November – 2 – December
      - Fall with minor injury – 0 – November – 0 - December
      - Fall with major injury – 0 – November – 0 – December
      - Death – 0 – November – 2 – December

- AMA/LWBS – 1 – November – 3 – December
- Quality
  - Quality Minutes
- HIM – H&P – Completion – 0 – Progress Note completion –
- Med event – 2 – November – 3 – December
- After hours access was – 62 – November – 43 – December
- 20

Written reports for November and December remain in the minutes.

k. Utilization Review

- i. Total Patient days for October: 227 – November – 222 -
- i.i. Total Medicare days for October: 173 – November – 190
- i.i.i. Total Medicaid days for October: 3 – November – 0
- iv. Total Swing Bed days for October: 186 – Nov – 185
- v. Total Medicare SB days for October: 154 – November – 172

Written reports for November and December remain in the Minutes.

Motion made by Dr. John Chiaffitelli, Medical Director to approve Committee Reports for November and December, 2024.

6. New Business

- a. Review & Consideration of Approval of HIPAA Security Walk Through 2024
  - i.Motion:** made by John Chiaffitelli, DO, Medical Director, to approve HIPAA Security Walk Through 2024.
- b. Review & Consideration of Approval of SRA 2024
  - i.Motion:** made by John Chiaffitelli, DO, Medical Director, to approve SRA2024.
- c. Review & Consideration of Approval of 2024 SAFER Guides
  - i.Motion:** made by John Chiaffitelli, DO, Medical Director, to approve 2024 SAFER Guides.
- d **Motion:** made by John Chiaffitelli, DO, Medical Director, to approve Policy & Procedure d. through Policy & Procedure j. These Policies & Procedures are as follows: d. ITS-041-Secure Messaging Policy; e. CLP-006-Pain Screening, Assessment and Management Policy; f. BSO-0xx-Self-Administered Drug Policy; g, FMNR-030-Patient Post-Fall Review Form; h. FMNR-013-Consent/Declination for Blood & Blood Products; i. NUR-009-Blood Product Administration Polich; j. NUR-010-Emergency Release of Blood Policy;
- k. Review & Consideration of Approval of Hazard and Vulnerability Assessment 2025
  - Motion:** made by John Chiaffitelli, DO, Medical Director, to approve Hazard and Vulnerability Assessment 2025.
- l. **Motion:** made by John Chiaffitelli, DO, Medical Director to approve Policy & Procedure l. through aa. These Policies & Procedures are as follows: l. FMHP-018 -Patient Privacy Notice; m. RHC-039-RHC School Physicals; n. FMED-014 -IV

Thrombolytic Therapy Inclusion/Exclusion Criteria for Stroke; o. FMED-014-Tenecteplase Inclusion/Exclusion Criteria of Stroke; p. FMED-015-Nursing Bedside Swallow Screen; q. FMED-016-Emergency Department Stroke Alert Audit; r. EDPR-002-Stroke Alert Standing Orders; s. EMD-009-Stroke Alert Policy; t. EMD-20-Tenecteplase in Acute Stroke; u. EMD-021-Administration of Thrombolytic Therapy; v. FMED-013-VAN Stroke Screening Assessment Tool; w. EDPR-001-Blood Pressure Management Protocol for Acute Stroke; x. FMED-045-Tenecteplase in AIS Dosing Recommendations; y. FMED-046-Vital Signs and Neuro Check Flow Sheet; z. FMED-047-ED Stroke Alert Protocol Algorithm; aa. MRMC- Tenecteplase AIS Dosing and Administration Instructions.

7. Adjourn

- a. Dr Chiaffitelli made a motion to adjourn the meeting at 12:56

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Medical Director/Chief of Staff

Date