

Clark County Board of Health

Regular Monthly Meeting | February 15, 2024, 6:00pm

529 East Home Road, Springfield, Ohio 45503 | Main Conference Room



agenda

1. Call to Order, Roll Call, and Establishment of Quorum
2. Additions to and Adoption of the Agenda ^(MVV)
3. Approval of the Last Meeting Minutes: January 18, 2024 ^(MVV)
4. Public Comment
5. Old Business
 - a. Sewage Nuisance: 3061 Springfield-Jamestown Road (*Zibby DeWitt*) ^(MVV)
6. New Business
 - a. Mobile Retail Food Establishment Fee and Declare an Emergency (*Zibby DeWitt*) ^(MRCx2)
 - b. Out of State Travel Requests (*Gracie Hemphill & Christina Conover*) ^(MRC)
 - c. Get Vaccinated Ohio Grant Submission (*Christina Conover*) ^(MRC)
 - d. Flooring Repair Home Road Building (*Chris Cook*) ^(MRC)
 - e. IT Managed Service Provider Contract (*Chris Cook*) ^(MRC)
 - f. Wright State University Academic Health Department Agreement (*Chris Cook*) ^(MRC)
 - g. Building Closure for Workforce Development March 12, 2024 (*Chris Cook*) ^(MRC)
 - h. Authorize Deputy Health Commissioner Actions (*Chris Cook*) ^(MRC)
7. Financial Reports
 - a. Expenses and Vouchers (*Lindsey Hardacre*) ^(MRC)
 - b. Transfers and Advances (*Lindsey Hardacre*) ^(MRC)
 - c. Monthly Fund Report (*Lindsey Hardacre*)
8. Public Health Team Reports
 - a. Environmental Health (*Zibby DeWitt*)
 - b. Nursing and Clinics (*Christina Conover*)
 - c. Early Childhood (*Lori Lambert*)
 - d. Women, Infants, and Children (*Emily Shaffer*)
 - e. Health Planning (*Gracie Hemphill*)
9. Legislative Update and Health Commissioner's Comments
10. Executive Session (*if needed*) ^(MVV)
11. Additional Business
12. Next Meeting Date: March 21, 2024
13. Adjournment ^(MVV)

(MVV) = Motion + Voice Vote
(MRC) = Motion + Roll Call

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of Health meeting packet.



Clark County Combined Health District
Board of Health Minutes
January 18, 2024

Mr. Patterson said that we need to select a board President and President Pro Tempore for 2024 and opened the floor for nominations. Ms. Moore nominated Ms. Dala DeWitt for President and Mr. Griffith seconded the nomination. With no other nominations for President the nominations were closed, and the board voted in favor of appointing Ms. Dala DeWitt as President for 2024. Mr. Patterson turned the meeting over to Ms. DeWitt for the President Pro Tempore election. Ms. DeWitt nominated Ms. Valerie Moore to continue as President Pro Tempore. With no other nominations for President Pro Tempore Ms. DeWitt closed the nominations and the board voted in favor of appointing Ms. Moore as President Pro Tempore for 2024.

President Dala DeWitt called the January 18, 2024, Clark County Combined Health District Board of Health meeting to order at 6:02 p.m.

Board members present: Dala DeWitt, Scott Griffith, Valerie Moore, Mike Adamson, Sherry Robinette, and Dana King.

Board members absent: Bernadette deGuzman.

Staff present: Charles Patterson, Health Commissioner; Elizabeth DeWitt, Environmental Health Director; Christina Conover, Director of Nursing; Emily Shaffer, WIC Director; Lori Lambert, Early Childhood Director; Shannon Hackathorne, Administrative Assistant to the Health Commissioner; Lindsey Hardacre, Fiscal Officer, Chris Cook, Assistant Health Commissioner and Gracie Hemphill, Health Planning Supervisor.

Guests: Brad Scott, citizen, Peggy Morison, citizen, Larry Shaffer, citizen and Dave Estrop, City Commissioner and City of Springfield Liaison to the Board of Health.

Minutes: The minutes of the December 21, 2023, Board of Health meeting were approved as submitted.

Activity Reports

Nursing: Ms. Conover referred to page 3 of the report and said that we completed 220 tuberculosis screenings with about 25% resulting in x-rays as the next step in screening to rule out active tuberculosis. She referred to the last page of the report and pointed out that the Faith Community Nursing in partnership with the Nehemiah Foundation has a website now that will allow for better tracking of activities in the program. She said that Mercy Health is the largest partner for this program with their ability to pull down funding from foundations, but said that we do administer the funding, and she thanked Ms. Hardacre for help getting the funds flowing in the appropriate direction. She said that we are up to 15 churches now with a focus in the city of Springfield but also a couple outside of the city. She said that this is a community project, so she wanted to highlight these resources.

Ms. Conover referred to the added page of the packet and said that Ms. Sandy Miller wanted to point out that the lead case management team worked on 216 cases and of those cases 68 were above level 10 and we currently investigate at level 3.5 and above. She said that of those 68 cases 35 were able to get below 10 by the year end. She said that 80 of the remaining cases were able to get below level 5 and thanked Ms. Miller and Ms. Randilyn Belford for their hard work. She said that we are also very thankful for the collaboration with our health planners who are involved with the abatement and home renovations. She noted that 2 homes were abated and 2 more are awaiting abatement.

Environmental Health: Ms. Elizabeth DeWitt said that the body art licenses expired at the end of December, and we still have 2 outstanding facilities that have not been renewed so we will continue to reach out to them, so they are not operating with an expired license. She said that our retail tobacco licenses within the city limits also expired at the end of December, and we have approximately 6 of the 90 that have not been renewed. She said that she visited the retailers last week that have not renewed and will continue to work with them to get renewed as well. She said that our retail food establishment licenses expire at the end of February and those renewal are ready to go out at the end of the month. She said that they are working to get all the food inspections completed with less than 100 left to inspect so they are on track to have all inspections completed by the end of the licensing period.

Early Childhood: Ms. Lambert said that they are still working on some staffing instability which is creating a waitlist of about 45 families for Help Me Grow services. She said that they completed 10 phone interviews last week with 8 of the 10 set up for in person interviews this week and were only able to complete 4 as 1 cancelled due to illness and 3 were no shows, which is very discouraging, but said that the candidates we did interview we would like to bring 2 back for second interviews so that is encouraging. She said that our first bilingual home visitor that speaks Haitian Creole, Ms. Josinsqui Deronceray starts Monday, and we are very excited to welcome her to the team.

WIC: Ms. Shaffer said that 1 of our part-time breastfeeding peer helpers resigned at the end of December so we will be posting for that position soon as our project requires a peer helper for 30 to 45 hours and our current peer helper works about 20 hours right now. She said that the national WIC program celebrates 50 years this month, which was on January 15th. She shared that the first WIC program started in Pineville KY with Ohio's program starting a few months later with 18 clinics. She said that today there are 74 clinics in Ohio.

Health Planning: Mr. Cook said that there was an article in the Springfield News-Sun recently about Wittenberg University being awarded a grant from the national endowment for humanities which is an initiative that is going to allow them to do a lot of things with community health. He said that he highlights this because we are partners with Wittenberg, and they are going to offer a health humanities and equity certificate to their students which aligns with our public health programs in Clark County. He said that we are also pursuing the designation of an academic local health department with Wright State University which can produce a bidirectional sharing of information with them serving on some of our research initiatives and helping us with some other projects, so we are looking forward to that partnership.

Mr. Cook said that he had the opportunity to attend a viewing of a video called "Screenagers" on January 10, 2024, at the John Legend Theatre with several of our health planners. He said that the screening was well attended, and they are trying to raise awareness on the impact of vaping, alcohol, and drugs on our kids and their mental health as well as the impact of targeted ads on kids.

Mr. Cook said that Clear Impact is a system that we are beginning to use for results-based accountability. He said that we are starting with our community health improvement plan which is live on our website to allow the public to see some of the data we collected through our community health assessment and improvement planning process.

Mr. Cook shared that the Minority Health Fair is coming up on April 27, 2024, and it will be held at Hayward Middle school this year.

Vital Statistics: Ms. Hackathorne said that our birth numbers and low birthweight numbers remain above the previous 5-year average so we will continue watching that, otherwise, there is nothing unusual to report.

Financial Report: Ms. Hardacre said that our “citizens for good health” campaign fund account of which Mr. Andy Bell has been the treasurer for many years is still in existence. She said that with the changing of leadership in the health district we need to replace the treasurer for that account and wanted to open this up to the board members. She said that she will remain the deputy treasurer and will continue to do all the reporting for the fund. Mr. Griffith said that he would be willing to assume the treasurer position for this account.

Legislative Update: Mr. Patterson noted that the 2023 annual communicable disease report listed under agenda item A1 is included in the board packet this evening and Ms. Conover would be happy to answer any questions regarding the report.

Mr. Patterson said that Dr. David Estrop is our new liaison from the city commission and welcomed him to the meeting. He said that we look forward to having Dr. Estrop here as much as he is able.

Mr. Patterson said that he also wanted to point out that the house did override the Governor’s veto of the flavored tobacco ban and that legislation is on the agenda for the Senate to potentially override it as well on 24th of this month. He said that we have been working with the city of Springfield law director, Jill Allen and she concurs with our take that this override would take away the city’s licensure and our right as the cities enforcement arm to complete the compliance checks which we have previously reported on showing a decrease in violations from 35% to 17% to minor less than the age of 21 following our checks. He said that the law director agrees with our take on the override that 90 days after it passes, we will no longer be able to enforce those regulations which is a step back for public health. He said that this is taking away one more step of home rule. Dr. Robinette asked Mr. Patterson what he means by “home rule”. Mr. Patterson said that if they take away the city’s right to have a tobacco retail licensure, they are taking away our ability to make local regulations that are right for our residents and their health. An example of home rule is allowing local municipalities to say we do not want marijuana retailers in our city. He said that this is just an example of home rule and certainly not something that our city is doing, but other cities across Ohio have done this.

Vouchers: Ms. Hardacre presented the bills.

R 1-24 A resolution approving payment of the bills from December 1, 2023, through December 31, 2023.
Moted by: Ms. Moore
Seconded by: Dr. Robinette

Dr. deGuzman	Absent	
Mr. Griffith	Yes	
Mr. Adamson	Yes	
Ms. Moore	Yes	
Dr. Robinette	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	Motion carried.

Transfers/Advances: Ms. Hardacre said that we are asking the board to approve budgeted transfers from the General Revenue Fund to the Environmental Services Fund for \$30,000.00, to the Sewage Treatment Fund for \$20,000.00 and to the Reproductive Health and Wellness Fund for \$22,788.64 and budgeted advances from the General Revenue Fund to the Reproductive Health and Wellness Fund for \$15,000.00 and to the Moms Quit for Two Fund for \$12,000.00.

R 2-24 A resolution approving budgeted transfers from the General Revenue Fund to the Environmental Services Fund for \$30,000.00, to the Sewage Treatment Fund for \$20,000.00 and to the Reproductive Health and Wellness Fund for \$22,788.64 and budgeted advances from the General Revenue Fund to the Reproductive Health and Wellness Fund for \$15,000.00 and to the Mom’s Quit for Two Fund for \$12,000.00.

Motioned by: Ms. Moore

Seconded by: Mr. Griffith

Mr. Adamson	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	
Ms. Moore	Yes	
Mr. Griffith	Yes	
Dr. deGuzman	Absent	
Dr. Robinette	Yes	Motion carried.

Public Comment: none.

Special Report: none.

Ms. Dala DeWitt moved agenda item 9B2 forward in the agenda.

3061 Springfield-Jamestown Road: Ms. Elizabeth DeWitt said that the property at 3061 Springfield-Jamestown Road has a discharging aerator system. She said that she talked about this last month and during the initial inspection of this system in November it was found that the system alarm was active for high water level, and we are asking the board to declare this a public health nuisance under Revised Code 3707.1 because as of this week the alarm was still on. She said that we do have the homeowners here this evening and they have requested to speak.

Mr. Scott said that they have contacted Mr. Ralph Harrod as he is the one who put in the original system and replaced some UV lights and filter socks in 2020. He said that they had been trying to connect with for a year or better when he finally reached out and scheduled an appointment to come look at the system but then stopped returning phone calls, so he reached out to Buckeye who came out and pumped all 3 tanks and cleaned the filter socks. He said that he has video where the alarm went down but there seems to be something stripping the box and they cannot find a provider to service it because they cannot do multi flow systems which is what they have. Ms. Elizabeth DeWitt said to clarify there are many different makes, models, and brands of aerator systems out there and what Mr. Scott is referring to for his system is a consolidated treatment system with a multi flow and today’s code says that you must be factory training to work on a certain type of aerator making many service providers unable to work on them. She said that we are hearing this from multiple homeowners and know of only 1 provider in Clark County who is trained to work on them. Mr. Patterson said that it sounds like Mr. Scott and his family are trying to do what we have asked the board if they wished to table this until the next meeting giving us time to work with Mr. Scott to see if we can help get Mr. Harrod or another provider there to service the system. Mr. Scott asked Ms. Elizabeth DeWitt if Buckeye provided us with a copy of the pumping report. Ms. Elizabeth DeWitt said that she has not seen it, but that does not mean we have not received it, just that it may not have hit her desk yet as we get hundreds. The board decided to table the agenda item until the next meeting and Mr. Patterson explained to Mr. Scott that we will work with him on moving forward to get his system serviced.

Old Business

Aerator Nuisance – 4995 Selma Road: Ms. Elizabeth DeWitt said that we received a call from the property owner’s son advising that he put chlorine tablets in the system at 4995 Selma Road and are running an extension cord to the motor which is keeping the running at this point. She said that an extension cord is not the best solution, but it is not causing a public health nuisance, so we are removing this item from the agenda at this time. She said that we will do another inspection this year and keep an eye on it until it is fixed. Ms. Moore asked if the son provided a tentative date that it would be fixed. Ms. Elizabeth DeWitt said that she tried to reach the son just prior to the meeting but had to leave him a message.

Aerator Nuisance – 9475 West National Road: Ms. Elizabeth DeWitt said that the board declared 9475 W. National Road a public health nuisance last month due to the aerator not operating properly and as of Tuesday of this week the system has not been repaired and we have not been able to contact the property owner. She said that we are asking the board to allow us to pursue legal action under Revised Code 3707.02 against the property owner for neglect or disregard of the board order. Dr. Robinette asked how we tried to contact them. Ms. Elizabeth DeWitt said that we have tried to make contact by knocking on the door.

R 3-24 A resolution directing the Health Commissioner or his designee to pursue legal action under *Revised Code 3707.02* against the owner, Clinton R. Huffman at 9475 W. National Road (parcel #0100500015101001) for neglect or disregard of a Board of Health order.

Motioned by: Dr. King
 Seconded by: Mr. Adamson

Ms. Moore	Yes	
Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Absent	
Mr. Griffith	Yes	
Dr. King	Yes	
Ms. DeWitt	Yes	Motion carried.

New Business

Possible Sewage Nuisances – 315 St. Paul: Ms. Elizabeth DeWitt said the property at 315 St. Paul has a discharging aerator system and at our initial inspection in December we found that the system does not have chlorine in it and as of yesterday there was still no chlorine, so we are asking the board to declare this a public health nuisance. She said that we did have an opportunity to speak with the homeowner today and she said that she does have chlorine tablets in her garage but is not able to lift them. She said that we have an appointment with her next week and hope that she will be able to get them in by then. She said that every year we send her 3 to 4 notices before it is fixed.

R 4-24 A resolution declaring the property at 315 St. Paul Avenue (parcel #3000600023402015) a public health nuisance under authority of *Revised Code 3707.01* and further ordering the owner, Sharon K. Allen, to abate the sewage nuisance within 21 days and if such orders are neglected or disregarded directing the Health Commissioner or his designee to pursue legal action under *Revised Code 3707.02*.

Motioned by: Dr. King
 Seconded by: Mr. Griffith

Dr. Robinette	Yes
Mr. Griffith	Yes

Dr. King	Yes	
Ms. Moore	Yes	
Ms. DeWitt	Yes	
Dr. deGuzman	Absent	
Mr. Adamson	Yes	Motion carried.

Possible Aerator Nuisance – 815 Lawnview: Ms. Elizabeth DeWitt said that we removed 815 Lawnview from the agenda today but as some background on this one, there is an issue with the buried electric line, so the homeowner is using an extension cord from the garage until the ground is thawed enough to allow them to dig up and repair the buried electric line. She said that we will continue to monitor this one as well until it is fixed.

Then & Now Approvals: Ms. Hardacre said that we ask the board each year for this then and now resolution which allows us the opportunity to process our bills without the then and now form and without coming to the board for each approval.

R 5-24 A resolution approving the payment of bills and issuance of warrants of payment of those obligations for the Clark County Combined Health District pursuant to Ohio Revised Code and that the said funds are encumbered and appropriated for the period of January 1, 2024, through December 31, 2024.
 Motioned by: Mr. Griffith
 Seconded by: Dr. Robinette

Dr. Robinette	Yes	
Mr. Griffith	Yes	
Dr. King	Yes	
Ms. Moore	Yes	
Ms. DeWitt	Yes	
Dr. deGuzman	Absent	
Mr. Adamson	Yes	Motion carried.

OPERS Conversion Plan for 2024: Mr. Patterson said that this is the annual resolution required by the Ohio Public Employees Retirement system adopting our conversion plan. He said that this is in our personnel policy and allows employees to convert eligible sick and vacation leave in January of the following year.

R 6-24 A resolution approving the Sick Leave and Vacation Leave Buyout Policy (Conversion Plan) for 2024 to comply with Ohio Public Employees Retirement System (OPERS).
 Motioned by: Dr. King
 Seconded by: Mr. Griffith

Ms. DeWitt	Yes	
Mr. Adamson	Yes	
Dr. deGuzman	Absent	
Ms. Moore	Yes	
Mr. Griffith	Yes	
Dr. King	Yes	
Dr. Robinette	Yes	Motion carried.

Maintenance Contracts with Developmental Disabilities: Mr. Patteson said that we are delighted that the maintenance team at the Board of Developmental Disabilities continues to provide maintenance not only at our

Home Road building but also our High Street and event our Sunset location at time. He said that we have no capacity for maintenance, and they have some extra capacity, so this is a good situation for both parties. He said that we are asking the board to renew these maintenance contacts for another year.

R 7-24 A resolution authorizing the Health Commissioner to negotiate and execute a renewal contract for maintenance services at the WIC/EC and Home Road buildings with Clark County Development Disabilities.
Motedioned by: Ms. Moore
Seconded by: Dr. King

Dr. deGuzman	Absent	
Mr. Adamson	Yes	
Ms. Moore	Yes	
Ms. DeWitt	Yes	
Mr. Griffith	Yes	
Dr. King	Yes	
Dr. Robinette	Yes	Motion approved.

Salary Adjustments: Mr. Patterson said that we have a couple of different situations that we are asking for approval tonight with the first being raises for the PRN or as needed staff members. He said that we did not include our PRN staff in the annual raise package, and this was brought to our attention as our need for PRN staff increases. He said that we are asking to give PRN staff who have worked for us within the last year and have been with us for 180 days or more the same 3% pay raise we gave the permanent part-time and full-time employees. He said that our second request this evening is to consider adjusting the pay for 3 of our Health Planners. He said that when doing raise calculations, we noticed some anomalies in the pay rates with our Health Planners. He said that the anomaly is due to the change in the personnel policy that increased the promotion rate from 5% to 10%. He said that 3 of our Health Planners were promoted to a level 2 under the old policy and the others were promoted to a level 2 under the new policy which created the differences in pay. He said that there was no error in calculating wages and these 3 employees were paid at the correct rate, it just happened that they were promoted a few months prior to the policy change, and we feel that it is appropriate to adjust their pay to the same as their counterparts who were promoted after the policy change. Ms. Moore asked if we know the adjustments are on the hour for each employee. Ms. Hackathorne said that it is \$0.97 for 2 of the employees and \$1.10 for the other.

R 8-24 A resolution authorizing a 3% pay increase for PRN (part-time, intermittent) employees who worked in 2023 and have been employed for more than 180 days. Additionally, rectifying the pay differential for employees classified as a Health Planner 2 prior to December 15, 2022, by raising their salaries equivalent to their counterparts.
Motedioned by: Mr. Griffith
Seconded by: Mr. Adamson

Mr. Griffith	Yes	
Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Absent	
Ms. DeWitt	Yes	
Ms. Moore	Yes	
Dr. King	Yes	Motion carried.

Personnel Policy Updates: Ms. Hackathorne said that we are asking for approval to update section 9.10 and Appendix 4 of our personnel policy in reference to our Drug Free Workplace and Tobacco and Nicotine Policy. She said that this is just an update to the policy adding language and policy title to prohibit the use of marijuana and tetrahydrocannabinol with the passing of the new marijuana law.

R 9-24 A resolution approving changes to the personnel policy as submitted at the January 18, 2024, Clark County Combined Health District Board of Health meeting.

Motioned by: Dr. King

Seconded by: Dr. Robinette

Mr. Griffith Yes

Mr. Adamson Yes

Dr. Robinette Yes

Dr. deGuzman Absent

Ms. DeWitt Yes

Ms. Moore Yes

Dr. King Yes

Motion carried.

Early Childhood Grant Submissions: Ms. Lambert said that we are asking the board for approval to submit all necessary grants for the Early Childhood program including home visiting, Ohio Childrens Trust Fund, Cribs for Kids and Youngs Women Mission.

R 10-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grants and negotiating and executing all related contracts for Early Childhood Programs for State Fiscal Year 2024/2025.

Motioned by: Mr. Griffith

Seconded by: Dr. Robinette

Mr. Adamson Yes

Mr. Griffith Yes

Dr. King Yes

Dr. deGuzman Absent

Ms. DeWitt Yes

Ms. Moore Yes

Dr. Robinette Yes

Motion carried.

Community Health Foundation Grant Submissions: Mr. Cook said that every year the Community Health Foundation is extremely generous in making funding opportunities available to agencies and nonprofits that truly support the community health improvement plan objectives. He said that there are 2 buckets of funding available with one supporting the Diversity, Equity, and Inclusion (DEI) initiatives and more of a general bucket that is available for other health initiatives, so we are asking to submit multiple grant applications this year with the focus areas being our Health Equity Coordinator, our core health screenings clinic, infant and maternal health, reproductive health and wellness and community health ministries.

R 11-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant, negotiating, and executing all related contracts and creating any required funds for various grants from the Community Health Foundation.

Motioned by: Ms. Moore

Seconded by: Mr. Adamson

Mr. Griffith	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Absent	
Mr. Adamson	Yes	
Ms. Moore	Yes	Motion carried.

Mercy Health Haitian Outreach Grant Submissions: Mr. Cook said that adding to generous opportunities Mercy Health has made dollars available to flow through the health district from their community health fund, not to be mistaken with the Community Health Foundation, and these dollars will be used for Haitian outreach for 4 focus areas including literacy which will be in the form of translation services to learn English as a second language, informational videos, the education component will be core health screenings which we will talk more about next month and community health ministry. Dr. Robinette asked if this would help alleviate some of the problems, they are having at the Rocking Horse Center. Mr. Cook said that some of these things may help with the overuse of services from the education piece and possible core health screening piece. He said that some of these things will help connect resources but will not take the place of primary care.

R 12-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant, negotiating, and executing all related contracts and creating any required funds for the Haitian Outreach grant.

Motioned by: Mr. Griffith

Seconded by: Dr. King

Mr. Griffith	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Absent	
Ms. Moore	Yes	
Mr. Adamson	Abstained	Motion carried.

COVID-19 Bridge Vaccination Grant Submission: Mr. Cook said that this is vaccine Bridge funding from the Center for Disease Control (CDC) and the Ohio Department of Ohio (ODH) available to us to help support our vaccination efforts for the uninsured and underinsured individuals here in Clark County. He said that we are eligible for just over \$61,000.00 in funding from this federal pass-through program. He said that we have looked at the deliverables and believe that we would have a little over \$8,000.00 is guaranteed from some of the deliverables and plan to do an environmental scan assessing the number of locations of the uninsured and underinsured individuals and then funding to provide those vaccinations for adults in our community who choose to get COVID vaccine. He said that a lot of this is work that we have already being doing with our COVID vaccines. Dr. King asked if this would be vaccinating adults or those over the age of 18 as he has been watching data coming out, especially in Florida for the COVID vaccine and is against vaccinating children due to the unknown side effects. He said that has real concern over what this vaccine could be doing to our children. Dr. Robinette said that she is very concerned with giving the vaccine to adults because a lot of the patients are having adverse effects, and this is alarming to her. Dr. King added that he feels adults can make their own decision on getting the vaccine, but children cannot. Ms. Moore said that there is a reporting mechanism for individuals who experience adverse

reactions that can be shared with individuals who mention having an adverse reaction. Dr. King said he hears about the reporting but does not see much about what is reported and addressed. Mr. Cook confirmed that this program will serve adults aged 18 and older.

R 13-24 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant, negotiating, and executing all related contracts and creating any required funds for the COVID-19 Bridge Vaccination grant.

Motioned by: Mr. Adamson

Seconded by: Mr. Griffith

Mr. Adamson	Yes	
Ms. Moore	Yes	
Dr. King	No	
Dr. Robinette	No	
Dr. deGuzman	Absent	
Ms. DeWitt	Yes	
Mr. Griffith	Yes	Motion carried.

Generator Repairs: Mr. Cook said that our generator systems technician came out as we smelled antifreeze coolant and found quite a bit of condensation coming from the generator. He said that testing verified that the radiator is leaking, which is the first estimate and at the same time we talked with him about the intermittent ignition failure. He said that what that means is when it goes to test run it tries to start but fails. He said that we have over \$200,000.00 worth of vaccine and if the generator does not fire up if we lose power this would be a devastating loss. He said that the estimates we have for repair total approximately \$6,175.00 so we are asking the board to authorize repairs not to exceed \$6,500.00. He said that we will pay for this from the Medicaid Administrative Claiming (MAC) Fund.

R 14-24 A resolution authorizing emergency generator repairs for radiator and ignition parts replacement, not to exceed \$6,500.00 paid from the Medicaid Administrative Claiming (MAC) Fund.

Motioned by: Dr. King

Seconded by: Mr. Griffith

Mr. Griffith	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Absent	
Ms. Moore	Yes	
Mr. Adamson	Yes	Motion carried.

High Street HVAC Repairs: Mr. Cook said that we have been struggling with one of our rooftop units for the last years and we are finally at a point where we need to make repairs. He said that the unit is still producing heat, but it does affect our lobby and clinic rooms. He said that the estimated cost for repair is \$3,500.00. He said that this is a lot of money, but it is much better than we anticipated. Dr. Robinette asked if we did similar repairs last month. Mr. Patterson said that a few months ago the board approved repairs to the dampers and this would be installing new duct work for a heat bypass.

R 15-24 A resolution authorizing HVAC repairs at the High Street building, not to exceed \$3,500.00 paid from the Medicaid Administrative Claiming (MAC) Fund.

Motioned by: Dr. King

Seconded by: Ms. Moore

Mr. Griffith	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Absent	
Mr. Adamson	Yes	
Ms. Moore	Yes	Motion carried.

Ms. Dala DeWitt shared a resolution of commendation from the Board of Health to Mr. Patterson for his over 23 years of dedicated service.

R 16-24 A resolution of commendation for Charles A. Patterson in recognition of his more than 23 years of service as Health Commissioner in Clark County.

Motioned by: Ms. Moore

Seconded by: Dr. King

Dr. deGuzman	Absent	
Mr. Griffith	Yes	
Dr. King	Yes	
Dr. Robinette	Yes	
Ms. Moore	Yes	
Mr. Adamson	Yes	
Ms. DeWitt	Yes	Motion carried.

Health Commissioner’s Comments: Mr. Patterson referred to the added page to the board packet recognizing Dr. King for his many years of service as the Clark County Fair veterinarian.

Mr. Patterson said that we believe this is his 300th board meeting and his last with his upcoming retirement at the end of January. He said that is has been an honor and a pleasure to serve not only this board but previous board members and the work with all the staff and directors who actually made the work happen. He said that he has felt great support from this board and the team for all the things we have done in the last 23½ years. He said that he promised the board who took a chance on him that he would make mistakes, but they would be because we were doing something not because we were not doing anything and that is where we have been for the past 23 ½ years. He said that he hopes that he is leaving this as a better place. He said that we have a lot of staff working not only in this Home Road building but also the High Street building and thanks to Ms. Conover the Sunset location has been utilized far more than we ever anticipated. He said that he is looking forward to seeing the health district blossom under the new leadership. He said that he has really appreciated working for this board and thanked them for the tremendous amount of support.

Ms. DeWitt called to move to executive session to discuss personnel matters and the Health Commissioner’s contract. Dr. King motioned to move to executive session at 7:12 p.m. and Ms. Moore seconded the motion.

Mr. Griffith	Yes	
Dr. deGuzman	Absent	

Mr. Adamson	Yes	
Ms. Moore	Yes	
Dr. Robinette	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	Motion carried.

The meeting resumed normal session at 7:46 p.m. with the following board action:

R 17-24 A resolution appointing Christopher R. Cook Health Commissioner of the Clark County Combined Health District beginning February 1, 2024, and further authorizing the board president to negotiate and execute a contract for such services on behalf of the board.

Motioned by: Ms. Moore
 Seconded by: Mr. Adamson

Mr. Adamson	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	
Ms. Moore	Yes	
Mr. Griffith	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	Absent	Motion carried.

R 18-24 A resolution suspending Nadra Thompson for five (5) workdays without pay resulting from careless, defective, and inefficient work and failure to provide effective public service.

Motioned by: Dr. Robinette
 Seconded by: Dr. King

Dr. deGuzman	Absent	
Mr. Griffith	Yes	
Mr. Adamson	Yes	
Ms. Moore	Yes	
Dr. Robinette	Yes	
Ms. DeWitt	Yes	
Dr. King	Yes	Motion carried.

Additional Business: none.

The next regular Board of Health meeting will be held on Thursday February 15, 2024, at 6:00 p.m. at 529 East Home Road, Springfield, Ohio.

With no further business to come before the Board, the meeting was adjourned at 7:49 p.m.

Charles A. Patterson, Secretary
 Clark County Combined Health District
 Board of Health

Dala DeWitt, President
 Clark County Combined Health District
 Board of Health

901:3-4-03

License fees and categories.

(A) The license fees established by a licensor pursuant to section 3717.25 of the Revised Code for retail food establishments as described in section 3717.01 of the Revised Code shall be specified for the following categories:

- (1) Retail food establishments, including micro markets, in which the interior premises is under twenty-five thousand square feet for each risk level specified in rule 901:3-4-05 of the Administrative Code;
- (2) Retail food establishments in which the interior premises is twenty-five thousand square feet or more for each risk level specified in rule 901:3-4-05 of the Administrative Code;
- (3) Temporary retail food establishments as a per event fee or as a per day fee; and
- (4) Mobile retail food establishments as specified in rule 901:3-4-05 of the Administrative Code and low risk mobile retail food establishments as specified in rule 901:3-4-05 of the Administrative Code which will be fifty per cent of the mobile retail food establishment fee established in this rule, ~~and~~
- ~~(5) Micro markets, defined in rule 3717-1-01 of the Administrative Code, which shall be charged a license fee of ninety dollars upon implementation of this rule. Effective January 1, 2015, the license fee for micro markets shall be determined according to paragraph (A)(1) of this rule.~~

(B) The licensor may establish a different fee for retail food establishments ~~if~~ the licensor classifies as:

- (1) Noncommercial retail food establishments in all risk level categories, which shall be fifty per cent of the fee established in paragraphs (A)(1) and (A)(2) of this rule, as applicable; and
- (2) Noncommercial temporary retail food establishments, which shall be fifty per cent of the fee established in paragraph (A)(3) of this rule.

(C) The licensor may establish fees for:

- (1) Review of facility layout and equipment specifications for retail food establishments, other than mobile and temporary retail food establishments;
- (2) Any necessary collection and bacteriological examination of food or water samples, or similar services specified in rules adopted under section 3717.05 of the Revised Code; and

- ~~(2)(3) Caterers or other similar food service operations that transport time/temperature controlled for safety food.~~ Catering food service operations as defined in division (G) of section 3717.01 of the Revised Code;
- (4) Offering as ready-to-eat a raw time/temperature controlled for safety animal food or a food with these raw ingredients;
- (5) Using freezing as a means to achieve parasite destruction;
- (6) Preparing food for a primarily high risk clientele including immune-compromised or elderly individuals in a facility that provides either health care or assisted living;
- (7) Using time as a public health control for time/temperature controlled for safety food;
- (8) Non-continuous cooking of raw time/temperature controlled for safety food;
- (9) Performing activities requiring a HACCP plan, as defined in paragraph (B)(52) of rule 3717-1-01 of the Administrative Code; or
- (10) Activities requiring a variance for the process.
- (E) The licenser shall determine the risk level of mobile retail food establishment based on the highest risk level activity of mobile retail food establishments in accordance with the criteria listed in paragraphs (E)(1) to (E)(2) of this rule:
- (1) Low risk poses a potential risk to the public in terms of sanitation, food labeling, sources of food, and food storage practices in the mobile. Low risk activities include:
- (a) Holding for sale or service pre-packaged refrigerated or frozen time/temperature controlled for safety foods; and
- (b) Offering for sale or serving pre-packaged non-time/temperature controlled for safety foods.
- (2) High risk poses a higher potential risk to the public than low risk because of concerns associated with: proper receiving, holding, and cooking temperatures; proper cooling procedures; processing a raw food that has undergone parasite or bacterial load reduction procedures in order to sell or serve it as ready-to-eat; handling or preparing food using a procedure with several preparation steps that includes reheating of a product or ingredient of a product where multiple temperature controls are needed to preclude bacterial growth; offering as ready-

to-eat a raw time/temperature controlled for safety meat, poultry product, fish, or shellfish; or a food with these raw time/temperature controlled for safety items as ingredients; or using time in lieu of temperature as a public health control for time/temperature controlled for safety food. Examples of high-risk activities include, but are not limited to:

- (a) Assembling or cooking time/temperature controlled for safety food that is immediately served, held hot or cold, or cooled;
- (b) Operating a heat treatment dispensing freezer;
- (c) Reheating bulk quantities or individual portions of leftover time/temperature controlled for safety food;
- (d) Heating a food from an intact, hermetically sealed package and holding it hot; or
- (e) Operating as a mobile catering food service operation as defined in paragraph (L) of rule 3701-21-01 of the Administrative Code.

**Clark County Combined Health District
Proposed Program Fees for 2024**

Based on State of Ohio Required Cost Methodology using 2022 data

CCCHD PROGRAM	2019 CCCHD Fees	2020 CCCHD Fees	2021 CCCHD Fees	2022 CCCHD Fees	2023 CCCHD Fees	Maximum 2024 Fee (per Cost Method.)	Proposed 2024 CCCHD Fees	State of Ohio Fee 2024	Total Proposed Fee 2024
FOOD SERVICE OPERATIONS (FSO) / RETAIL FOOD ESTABLISHMENTS (RFE)									
Food Facility Risk Level									
Commercial Risk Level 1 less than 25,000 sq. ft.	\$131.00	\$157.00	\$173.00	\$160.00	\$181.00	\$197.70	\$196.00	\$28.00	\$224.00
Commercial Risk Level 2 less than 25,000 sq. ft.	\$148.52	\$178.00	\$196.00	\$180.00	\$204.00	\$223.25	\$222.00	\$28.00	\$250.00
Commercial Risk Level 3 less than 25,000 sq. ft.	\$290.74	\$349.00	\$384.00	\$348.00	\$393.00	\$430.72	\$430.00	\$28.00	\$458.00
Commercial Risk Level 4 less than 25 000 sq. ft.	\$370.62	\$445.00	\$489.00	\$442.00	\$498.00	\$547.22	\$546.00	\$28.00	\$574.00
Commercial Risk Level 1 greater than 25,000 sq. ft.	\$192.66	\$231.00	\$254.00	\$232.00	\$263.00	\$287.64	\$286.00	\$28.00	\$314.00
Commercial Risk Level 2 greater than 25 000 sq. ft.	\$203.16	\$244.00	\$268.00	\$245.00	\$277.00	\$302.97	\$302.00	\$28.00	\$330.00
Commercial Risk Level 3 greater than 25,000 sq. ft.	\$739.12	\$887.00	\$976.00	\$876.00	\$990.00	\$1,084.80	\$1,084.00	\$28.00	\$1,112.00
Commercial Risk Level 4 greater than 25,000 sq. ft.	\$783.96	\$941.00	\$1,035.00	\$928.00	\$1,049.00	\$1,150.20	\$1,150.00	\$28.00	\$1,178.00
Non-Commercial Risk Level 1 less than 25,000 sq. ft.	\$64.20	\$78.50	\$86.00	\$80.00	\$90.50	50% Com.	\$98.00	\$14.00	\$112.00
Non-Commercial Risk Level 2 less than 25,000 sq. ft.	\$72.96	\$89.00	\$98.00	\$90.00	\$102.00	50% Com.	\$111.00	\$14.00	\$125.00
Non-Commercial Risk Level 3 less than 25,000 sq. ft.	\$144.06	\$174.50	\$192.00	\$174.00	\$196.50	50% Com.	\$215.00	\$14.00	\$229.00
Non Commercial Risk Level 4 less than 25,000 sq. ft.	\$183.99	\$222.50	\$244.00	\$221.00	\$249.00	50% Com.	\$273.00	\$14.00	\$287.00
Non-Commercial Risk Level 1 greater than 25,000 sq. ft.	\$95.02	\$115.50	\$127.00	\$116.00	\$131.50	50% Com.	\$143.00	\$14.00	\$157.00
Non-Commercial Risk Level 2 greater than 25,000 sq. ft.	\$100.28	\$122.00	\$134.00	\$122.00	\$138.50	50% Com.	\$151.00	\$14.00	\$165.00
Non-Commercial Risk Level 3 greater than 25,000 sq. ft.	\$368.20	\$443.40	\$488.00	\$438.00	\$495.00	50% Com.	\$542.00	\$14.00	\$556.00
Non Commercial Risk Level 4 greater than 25,000 sq. ft.	\$390.64	\$470.50	\$517.00	\$464.00	\$524.50	50% Com.	\$575.00	\$14.00	\$589.00
Vending Food Service									
Each Operation - Maximum CPI Increase 6.5%	\$12.20	\$12.43	\$12.71	\$12.64	\$13.50	\$21.76	\$14.37	\$6.00	\$20.37
Temporary FSO's & RFE's									
Commercial Temporary FSO's and RFE's (per day)	\$24.00	\$29.00	\$36.00	\$38.00	\$40.00	\$51.07	\$50.00	\$0.00	\$50.00
Non-Commercial Temporary FSO's and RFE's (per day)	\$12.00	\$14.00	\$18.00	\$19.00	\$20.00	50% Com.	\$25.00	\$0.00	\$25.00
Mobile FSO's and RFE's									
Each Operation	\$88.28	\$99.89	\$125.00	\$62.00	\$124.00	\$128.25	\$128.00	\$28.00	\$156.00

FEES APPROVED BY BOARD 11/16/2023

CLARK COUNTY COMBINED HEALTH DISTRICT

OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Jacob Clark

Department: Admin/Health Planning

Hereby request to travel and/or attend the 2024 National Forum on Overdose Fatality Review

location : Atalanta, Georgia
City/State

March 4 -6, 2024
Date

Expense:	Estimated costs:
Mileage	<u>\$50.91</u>
Parking	<u>\$0.00</u>
Registration	<u>\$0.00</u>
Meals	<u>\$185.00</u>
Airfare	<u>\$280.20</u>
Lodging	<u>\$391.09</u>
TOTALS	<u>\$907.20</u>

Please attach completed registration form

Hotel check in date 3/4/2024

Hotel check out date 3/6/2024

Signatures: 
Employee signature

Date: 2/9/24

Program/Fund: 8265

Recommended: 
Director/Supervisor signature

Date: 2-9-24

Recommended: _____
Finance signature

Date: _____

Approved: _____
Health Commissioner signature

Date: _____

CLARK COUNTY COMBINED HEALTH DISTRICT

OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Maggie Reuber

Department: Admin/Health Planning

Hereby request to travel and/or attend the 2024 Lifesavers Conference

location : Denver, Colorado
City/State

April 6-9, 2024
Date

Expense:	Estimated costs:
Mileage	<u>\$0.00</u>
Parking	<u>\$0.00</u>
Registration	<u>\$625.00</u>
Meals	<u>\$355.00</u>
Airfare	<u>\$350.00</u>
Lodging	<u>\$829.93</u>
TOTALS	<u>\$2,159.93</u>

Please attach completed registration form

Hotel check in date 4/6/2024

Hotel check out date 4/9/2024

Signatures: 
Employee signature

Date: 2/9/24

Program/Fund: 8227

Recommended: 
Director/Supervisor signature

Date: 2-9-24

Recommended: _____
Finance signature

Date: _____

Approved: _____
Health Commissioner signature

Date: _____

**CLARK COUNTY COMBINED HEALTH DISTRICT
OUT OF COUNTY/STATE TRAVEL REQUEST FORM**

Employee(s) Name: Sandy L. Miller, RN

Department: Nursing


Hereby request to travel and/or attend the MRC National Summit

location : Chicago, Illinois May 22-24, 2024
City/State Date

Expense:	Estimated costs:
Mileage	<u>Pd. per NACCHO</u>
Parking	<u>Pd. per NACCHO</u>
Registration	<u>Pd. per NACCHO</u>
Meals	<u>Pd. per NACCHO</u>
Airfare	<u>pd. per NACCHO</u>
Lodging	<u>Pd. per NACCHO</u>

Hotel check in date 5/21/2024
Hotel check out date 5/24/2024

TOTALS Pd. per NACCHO

Signatures: 
Employee signature

Date: 1/29/2024

Program/Fund: NACCHO

Recommended: 
Director/Supervisor signature

Date: 1/29/2024

Recommended: _____
Finance signature

Date: _____

Schedule at a Glance

May 22 – MRC Factors for Success Learning Sessions		
Start time	End Time	Activity
7:00 AM	8:00 AM	Breakfast and Registration
8:00 AM	8:45 AM	Opening General Session (ASPR Leadership)
9:00 AM	10:00 AM	Track 1 Learning Session
10:00 AM	10:30 AM	AM Break
10:30 AM	11:30 AM	Track 2 Learning Session
11:30 AM	12:30 PM	Lunch & Learn (highlight unit COVID responses)
12:45 PM	1:45 PM	Track 3 Learning Session
2:00 PM	3:00 PM	Track 4 Learning Session
3:30 PM	4:00 PM	PM Break
4:15 PM	5:15 PM	Track 5 Learning Session

May 23 - Workshops & Special Interest Sessions		
Start Time	End Time	Activity
7:30 AM	8:30 AM	Breakfast
8:30 AM	12:00 PM	Morning Workshops (includes AM break for 30 minutes)
8:30 AM	10:00 AM	Special Interest Sessions
10:00 AM	10:30 AM	Break
10:30 AM	12:00 PM	Special Interest Sessions
12:15 PM	1:30 PM	Lunch – Presentation of MRC 2023 Recognitions
1:45 PM	5:15 PM	Afternoon Workshops
1:45 PM	5:15 PM	State Coordinator Workshops
1:45 PM	3:15 PM	Special Interest Sessions
3:15 PM	3:45 PM	Break
3:45 PM	5:15 PM	Special Interest Sessions

May 24 - Regional Workshops		
Start Time	End Time	Activity
7:30 AM	8:30 AM	Breakfast
8:30 AM	11:00 AM	Regional Breakouts
11:00 AM	11:30 AM	AM Break
11:30 AM	12:30 PM	Closing Session

I am being considered as a presenter based on my 2023 ORA award regarding the FCHM using MRC volunteers.

ALL APPLICATIONS MUST BE SUBMITTED THRU THE GRANT MANAGEMENT SYSTEMS

OHIO DEPARTMENT OF HEALTH

BUREAU OF INFECTIOUS DISEASES

**Get Vaccinated Ohio – Public Health Initiative
SOLICITATION FOR FISCAL YEAR 2025 (7/1/24 – 6/30/25)**

Local Public Health Applicant Agencies

COMPETITIVE GRANT APPLICATION INFORMATION
100% Deliverable Funding

Revised 9/29/2023
For grant starts 4/1/2024 and thereafter

Appendix C1

Name of Subgrant Program: Get Vaccinated Ohio – Public Health Initiative (GV)

Budget Period: 7/1/24 through 6/30/25

Number of Deliverables: Seven (7)

Use Budget Justification: Scenario # 2

✓ Deliverables Only

D1 Deliverable Outcomes	Reimbursement	When to Submit
<p>D1a & D1b</p> <p>Report the number of pre-appointment reminders issued for health department patients aged birth through 18 years. This must be documented on the D1 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.</p> <p>Submit a quarterly attestation of reminder notices using the ‘Deliverable 1 – Reminder and Recall Quarterly Attestation Form’. The form must be submitted in GMIS for each funded subrecipient and subcontractor at the end of each 3-month quarter.</p> <p>The reminder lists of children and adolescents must be maintained by each GV-funded agency and be available for a validation review by an Ohio Department of Health (ODH) representative during a site visit or an unannounced spot check.</p>	<p>\$3 per reminder issued for children and adolescents through 18 years of age.</p>	<p>Ongoing - each monthly or quarterly expenditure report.</p>
<p>D1c, D1d & D1e</p> <p>Report the number of recalls issued for health department patients aged birth through 18 years. This must be documented on the D1 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.</p> <p>Submit a quarterly attestation of recall notices using the ‘Deliverable 1 – Reminder and Recall Quarterly Attestation Form’. The form must be submitted in GMIS for each funded subrecipient and subcontractor at the end of each 3-month quarter.</p> <p>The recall lists of children and adolescents must be maintained by each GV-funded agency and be available for a validation</p>	<p>\$3 per recall issued for children and adolescents through 18 years of age.</p>	<p>Ongoing - each monthly or quarterly expenditure report.</p>

review by an Ohio Department of Health (ODH) representative during a site visit or an unannounced spot check.		
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D2 Deliverable Outcomes	Reimbursement	When to Submit
D2a Submit an immunization evaluation report in GMIS. The submission of the evaluation report must be documented on the D2 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$2,000 - \$6,000	After the evaluation plan to improve immunization disparities is completed.
D2b Submit an implementation education plan in GMIS. The submission of the report must be documented on the D2 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$2,000 - \$6,000	After the education plan to improve immunization disparities is completed.
D2c Submit a report describing progress on immunization education implementation actions in GMIS. The submission of the report must be documented on the D2 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$2,000 - \$6,000	After the immunization education progress report to improve immunization disparities is completed.

D3 Deliverable Outcome	Reimbursement	When to Submit
Create or update the comprehensive list of all immunization providers correctly for each GV-funded county by September 30, 2024. This must be documented on the D3 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$1,000	First quarter of funding cycle.

D4 Deliverable Outcomes	Reimbursement	When to Submit
D4a Appropriate local health department staff attend the IQIP training prior to September 31, 2024. This must be documented on the D4 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$500 per eligible employee who attends the IQIP training.	First quarter of funding cycle.
D4b & D4d Conduct the initial IQIP site visit. Perform an immunization coverage assessment and select quality assurance (QI) strategies. Submit a report to ODH. This must be	\$1,000 after the completed initial report is submitted to ODH. Note 1: Initial IQIP visits	After completion of initial IQIP visit (each month or quarter as completed).

<p>documented on the D4 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.</p>	<p>will not be reimbursed <u>if performed on the same day or within one week</u> as the 12-month follow-up (Only the 12-month follow-up will be reimbursed).</p> <p>Note 2: Multiple initial IQIP site visits performed simultaneously with multisite providers on the same day will be reimbursed only if required IQIP guidance in Section 7 of the IQIP Policy and Procedure Manual is followed.</p>	
<p>D4b & D4d Conduct a two-month check-in after the initial IQIP site visit to review progress on quality improvement strategies and provide technical assistance. Submit a report to ODH. This must be documented on the D4 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.</p>	<p>\$250 after the completed report is submitted to ODH.</p>	<p>2 months after the initial IQIP visit (each month or quarter as completed).</p>
<p>D4b & D4d Conduct a six-month check-in after the initial IQIP site visit to review progress on quality improvement strategies and provide technical assistance. Submit a report to ODH. This must be documented on the D4 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.</p>	<p>\$250 after the completed report is submitted to ODH.</p>	<p>6 months after the initial IQIP visit (each month or quarter as completed).</p>
<p>D4b & D4d Conduct a twelve-month follow-up after the initial IQIP visit using coverage reports and assessment of implementation of QI strategies. Submit a report to ODH. This must be documented on the D4 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.</p>	<p>\$1,000 after the completed 12-month report is submitted to ODH.</p> <p>Note 1: Initial IQIP visits will not be reimbursed <u>if performed on the same day or within one week</u> as the 12-month follow-up (only the 12-month follow-up will be reimbursed).</p> <p>Note 2: Multiple follow-up IQIP site visits performed</p>	<p>12 months after the initial IQIP visit (each month or quarter as completed). (This may occur next subgrant period).</p>

	simultaneously with multisite providers on the same day will be reimbursed only if required IQIP guidance in Section 7 of the IQIP Policy and Procedure Manual is followed.	
<p>Notes for D4b & D4d:</p> <p>CDC IQIP recommendations allow your agency to perform a 12-month follow-up visit at the same time as an initial visit using the same data. However, this is not ODH preference for these visits.</p> <p>If your agency performs the 12-month follow-up on the same day as the initial visit, you must record each activity on the GV deliverable objectives tracking spreadsheet, but only claim \$1,000 for the follow-up activity. The \$1,000 reimbursement will cover the costs to perform the 12-month follow-up with the initial IQIP on the same day using the same data.</p> <p>In order to maximize your reimbursement, ODH recommends that 12-month IQIP follow-up visits not occur at the same time as new initial IQIP visits (in person or virtual).</p> <p>ODH recommends at least a one week spacing between 12-month follow-up visits and new initial visits. If you perform separate 12-month IQIP follow-up visits and initial IQIP visits at least one week apart, your agency will need to pull separate data for each IQIP visit.</p>	<p>Initial IQIP visits will not be reimbursed <u>if performed on the same day or within one week</u> as the 12-month follow-up (only the 12-month follow-up will be reimbursed).</p> <p>Initial IQIP visits performed that are separated by at least one week from the 12-month follow-up will be reimbursed. Separate data must be used for each type of visit.</p>	

D5 Deliverable Outcomes	Reimbursement	When to Submit
<p>D5a Report each health department employee who attends the MOBI and TIES training in July 2024. This must be documented on the D6 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.</p>	\$500 per eligible employee who attends the MOBI and TIES training.	First quarter of funding cycle.
<p>D5b Report each completed MOBI or TIES session and submit the information to the Get Vaccinated Ohio – Provider Initiative (GP) subrecipient. The MOBI or TIES session must be documented on the D6 tab of the GV</p>	\$500 per completed MOBI or TIES session.	Each month or quarter as completed.

Deliverable Objectives Tracking Spreadsheet and attached to the notes section in the expenditure report.		
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D6 Deliverable Outcomes	Reimbursement	When to Submit
Report each new perinatal case entered in ODRS. This must be documented on the D6 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$500 per each new perinatal case (infant only) entered correctly in ODRS.	Each month or quarter as completed.
Report each closed perinatal case entered in ODRS. This must be documented on the D6 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$250 per each closed perinatal case (infant only) entered correctly in ODRS.	Each month or quarter as completed.
Report the actual cost for hepatitis B testing needed for any uninsured or underinsured perinatal hepatitis B case and/or contact. This must be documented on the D6 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	Up to \$250 per each completed test.	Each month or quarter as completed.

D7 Deliverable Outcomes	Reimbursement	When to Submit
D7a Accurately complete the list of all licensed schools in each applicant county by September 30, 2024. This must be documented on the D7 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section with each submitted expenditure report.	\$1,000	First quarter of funding cycle.
D7b Report each completed school education session. Each training event must be documented on the D7 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section in the expenditure report.	\$200 per completed school training performed in person. \$100 per completed school training performed via live internet webinar.	Third or fourth quarter of funding cycle.
D7c Report each completed ODH-assigned school validation assessment. Each assessment must be documented on the D7 tab of the GV Deliverable Objectives Tracking Spreadsheet and attached to the notes section in the expenditure report.	\$500 per completed school assessment.	Third or fourth quarter of funding cycle.

Appendix C2

2024-2025 Get Vaccinated Ohio - Public Health Initiative (GV25) Subgrant Objective Funding Allocations (Maximum Funds Available)

County	Reminder Recall	Immunization Disparities	Immunization Provider ID	Provider IQIP	MOBI & TIES	Perinatal Tracking	School Immunization Assurance	Total Deliverables
	D1	D2	D3	D4	D5	D6	D7	
Adams	\$2,745	\$6,000	\$1,000	\$4,500	\$1,500	\$1,600	\$6,000	\$23,345
Allen	\$6,732	\$7,500	\$1,000	\$22,500	\$10,000	\$1,600	\$13,800	\$63,132
Ashland	\$1,446	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$9,000	\$23,446
Ashtabula	\$8,364	\$7,500	\$1,000	\$13,500	\$4,500	\$0	\$11,600	\$46,464
Athens	\$9,294	\$6,000	\$1,000	\$8,500	\$3,500	\$0	\$8,600	\$36,894
Auglaize	\$9,732	\$6,000	\$1,000	\$4,500	\$2,500	\$0	\$8,400	\$32,132
Belmont	\$4,215	\$6,000	\$1,000	\$6,500	\$4,000	\$0	\$9,800	\$31,515
Brown	\$1,941	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$7,800	\$25,741
Butler	\$5,139	\$12,000	\$1,000	\$18,500	\$8,500	\$16,000	\$27,200	\$88,339
Carroll	\$2,994	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$5,400	\$21,394
Champaign	\$2,199	\$6,000	\$1,000	\$4,500	\$2,500	\$1,600	\$7,400	\$25,199
Clark	\$16,179	\$7,500	\$1,000	\$4,500	\$2,500	\$8,000	\$15,600	\$55,279
Clermont	\$1,464	\$9,000	\$1,000	\$12,500	\$5,500	\$4,000	\$15,400	\$48,864
Clinton	\$8,832	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$7,400	\$29,232
Columbiana	\$2,565	\$6,000	\$1,000	\$15,500	\$4,500	\$0	\$13,400	\$42,965
Coshocton	\$2,052	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$6,800	\$24,852
Crawford	\$5,862	\$6,000	\$1,000	\$9,000	\$2,500	\$0	\$9,400	\$33,762
Cuyahoga	\$19,671	\$18,000	\$1,000	\$59,500	\$26,500	\$20,000	\$129,200	\$273,871
Darke	\$5,553	\$6,000	\$1,000	\$6,500	\$3,500	\$1,600	\$9,400	\$33,553
Defiance	\$1,737	\$6,000	\$1,000	\$6,500	\$1,500	\$0	\$7,200	\$23,937
Delaware	\$11,112	\$9,000	\$1,000	\$13,000	\$4,500	\$4,800	\$17,200	\$60,612
Erie	\$6,876	\$6,000	\$1,000	\$9,000	\$2,500	\$0	\$11,400	\$36,776
Fairfield	\$4,083	\$7,500	\$1,000	\$8,500	\$4,500	\$1,600	\$14,800	\$41,983
Fayette	\$4,788	\$6,000	\$1,000	\$6,500	\$1,500	\$0	\$5,400	\$25,188
Franklin	\$71,550	\$18,000	\$1,000	\$67,000	\$32,000	\$80,000	\$124,400	\$393,950
Fulton	\$6,312	\$6,000	\$1,000	\$4,500	\$3,500	\$1,600	\$8,800	\$31,712
Gallia	\$8,076	\$6,000	\$1,000	\$6,500	\$3,500	\$500	\$7,400	\$32,976
Geauga	\$1,398	\$6,000	\$1,000	\$8,500	\$3,500	\$0	\$11,200	\$31,598
Greene	\$5,775	\$7,500	\$1,000	\$14,500	\$6,500	\$4,800	\$14,600	\$54,675
Guernsey	\$3,603	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$7,400	\$24,003
Hamilton	\$43,161	\$18,000	\$1,000	\$82,000	\$63,000	\$24,000	\$75,600	\$306,761
Hancock	\$12,861	\$6,000	\$1,000	\$8,500	\$3,500	\$0	\$13,200	\$45,061
Hardin	\$2,901	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$7,400	\$23,301
Harrison	\$171	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$5,000	\$18,171
Henry	\$5,706	\$6,000	\$1,000	\$4,500	\$2,500	\$500	\$6,800	\$27,006
Highland	\$7,251	\$6,000	\$1,000	\$8,500	\$3,500	\$0	\$7,800	\$34,051
Hocking	\$3,324	\$6,000	\$1,000	\$6,500	\$1,500	\$0	\$5,800	\$24,124

Holmes	\$3,252	\$6,000	\$1,000	\$8,500	\$2,500	\$0	\$7,400	\$28,652
Huron	\$15,579	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$9,800	\$41,379
Jackson	\$2,571	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$6,400	\$21,971
Jefferson	\$2,580	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$9,600	\$28,180
Knox	\$9,087	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$8,400	\$33,487
Lake	\$819	\$9,000	\$1,000	\$12,500	\$5,500	\$3,200	\$19,400	\$51,419
Lawrence	\$1,983	\$6,000	\$1,000	\$16,500	\$7,000	\$0	\$9,200	\$41,683
Licking	\$6,384	\$7,500	\$1,000	\$10,500	\$7,000	\$1,600	\$20,400	\$54,384
Logan	\$897	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$6,800	\$20,697
Lorain	\$17,859	\$9,000	\$1,000	\$16,500	\$6,500	\$4,000	\$29,400	\$84,259
Lucas	\$18,531	\$12,000	\$1,000	\$28,500	\$20,500	\$4,800	\$47,400	\$132,731
Madison	\$2,973	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$8,400	\$24,373
Mahoning	\$4,971	\$9,000	\$1,000	\$19,000	\$11,000	\$0	\$27,000	\$71,971
Marion	\$4,596	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$10,800	\$31,396
Medina	\$14,982	\$7,500	\$1,000	\$15,000	\$6,000	\$1,600	\$16,400	\$62,482
Meigs	\$1,602	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$5,600	\$20,202
Mercer	\$17,391	\$6,000	\$1,000	\$8,500	\$4,000	\$1,600	\$8,600	\$47,091
Miami	\$4,287	\$7,500	\$1,000	\$4,500	\$2,500	\$0	\$14,000	\$33,787
Monroe	\$2,853	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$5,800	\$21,653
Montgomery	\$18,474	\$12,000	\$1,000	\$32,500	\$15,500	\$20,000	\$56,600	\$156,074
Morgan	\$840	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$5,000	\$18,840
Morrow	\$1,704	\$6,000	\$1,000	\$6,500	\$3,000	\$0	\$7,000	\$25,204
Muskingum	\$5,313	\$7,500	\$1,000	\$8,500	\$3,500	\$0	\$12,200	\$38,013
Noble	\$3,594	\$6,000	\$1,000	\$4,500	\$1,500	\$1,600	\$4,800	\$22,994
Ottawa	\$2,610	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$7,800	\$23,410
Paulding	\$3,369	\$6,000	\$1,000	\$4,500	\$2,500	\$0	\$6,200	\$23,569
Perry	\$5,160	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$7,000	\$28,160
Pickaway	\$2,937	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$8,000	\$26,937
Pike	\$3,984	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$7,200	\$27,184
Portage	\$3,093	\$7,500	\$1,000	\$6,500	\$2,500	\$1,600	\$14,400	\$36,593
Preble	\$2,607	\$6,000	\$1,000	\$8,500	\$2,500	\$0	\$7,400	\$28,007
Putnam	\$9,291	\$6,000	\$1,000	\$6,500	\$4,500	\$0	\$9,000	\$36,291
Richland	\$4,587	\$7,500	\$1,000	\$8,500	\$3,500	\$3,200	\$17,600	\$45,887
Ross	\$5,586	\$6,000	\$1,000	\$8,500	\$4,500	\$0	\$10,800	\$36,386
Sandusky	\$9,921	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$9,000	\$34,921
Scioto	\$3,735	\$6,000	\$1,000	\$9,000	\$2,500	\$0	\$11,200	\$33,435
Seneca	\$6,189	\$6,000	\$1,000	\$6,500	\$2,500	\$0	\$8,800	\$30,989
Shelby	\$3,942	\$6,000	\$1,000	\$8,500	\$2,500	\$0	\$9,200	\$31,142
Stark	\$13,800	\$9,000	\$1,000	\$28,000	\$14,000	\$1,600	\$31,200	\$98,600
Summit	\$6,336	\$12,000	\$1,000	\$22,500	\$9,500	\$12,000	\$51,400	\$114,736
Trumbull	\$2,295	\$7,500	\$1,000	\$17,000	\$6,500	\$0	\$21,000	\$55,295
Tuscarawas	\$9,552	\$7,500	\$1,000	\$9,000	\$3,000	\$0	\$13,800	\$43,852
Union	\$9,147	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$8,200	\$30,347
Van Wert	\$6,543	\$6,000	\$1,000	\$4,500	\$2,500	\$0	\$6,800	\$27,343
Vinton	\$390	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$5,000	\$18,390
Warren	\$16,842	\$9,000	\$1,000	\$4,500	\$5,500	\$12,000	\$17,200	\$66,042

Washington	\$5,916	\$6,000	\$1,000	\$9,000	\$3,500	\$0	\$10,600	\$36,016
Wayne	\$5,163	\$7,500	\$1,000	\$6,500	\$3,000	\$1,600	\$16,800	\$41,563
Williams	\$2,757	\$6,000	\$1,000	\$4,500	\$2,500	\$0	\$7,400	\$24,157
Wood	\$4,359	\$7,500	\$1,000	\$8,500	\$4,500	\$1,600	\$14,000	\$41,459
Wyandot	\$5,679	\$6,000	\$1,000	\$4,500	\$1,500	\$0	\$6,200	\$24,879
Totals	\$636,576	\$631,500	\$88,000	\$955,000	\$446,500	\$244,200	\$1,372,600	\$4,374,376

Fazio Color Shop Inc.

1020 S. Limestone Street
Springfield, Ohio 45505
Phone 937-323-9149

Quote For: Clark County Health Department
529 East Home Rd 1-26-24

Entry	
Shaw heavy commercial walk-off carpet tiles with Eco-worx backing and freight	
11 yds = 99 sq. ft. @ \$ 7.00	\$ 693.00
Roppe 4" rubber cove base installed	
32 lin. ft. @ \$2.00	\$ 64.00
Carpet tile adhesive	\$ 40.00
Cove base adhesive	\$ 10.00
Mapei Ultra PlanPlus self-leveler	
6 bags @ \$ 40.00	\$ 240.00
Mapei Primer	\$ 25.00
Installation of carpet tiles	\$ 150.00
Installation of cove base	\$ 75.00
Prime and poor self leveler	<u>\$ 350.00</u>
	\$1,647.00

No Tax

Price is for (1) entry

Memorandum of Agreement
between
Department of Population and Public Health Sciences,
Boonshoft School of Medicine
and
Clark County Combined Health District
regarding
an Academic Public Health Department

1.0 Purpose.

The purpose of this Memorandum of Agreement between the Boonshoft School of Medicine and Clark County Combined Health District (“MOA”) is to develop academic and educational cooperation based upon reciprocity and mutual benefit to promote sustainable partnerships and mutual understanding between the Master of Public Health Program, Department of Population and Public Health Sciences, Boonshoft School of Medicine (hereinafter, “PPH”) and Clark County Combined Health District (hereinafter, “Public Health”).

An Academic Public Health Department MOA is distinct from an Educational Affiliation Agreement (“EAA”). EAAs provide for educational experiences and completion of course work at Public Health or other community locations by students studying for a degree at an educational institution. While provision of educational opportunities would be a part of an Academic Public Health Department, this MOA does not invalidate or replace any existing EAAs or restrict future EAAs for either the PPH or Public Health.

The PPH and Public Health remain separate entities, but for the purpose of participating in this MOA will collaborate in efforts and activities of an Academic Health Department. This mutually beneficial cooperative relationship is designed to improve community health by enhancing public health education and training, evidence-based practice, programs and services, and governance.

2.0 Scope of Activities and Areas of Collaboration.

The PPH and Public Health intend to cooperate in areas that may include, but are not restricted to, all those activities mentioned in this section. Activities that involve specific financial agreements between the parties must be subject to a written extension of this MOA signed by authorized representatives of the parties (see sections 3.2.3 and 3.2.4).

2.1 Education & Training.

2.1.1 Public Health Professional Preparation

2.1.1.1 Public Health will host Master of Public Health (“MPH”) students for Advanced Practice practicum opportunities to satisfy the Applied Practice Experience (“APE”) requirements. Public Health will identify local site supervisor(s)/preceptor(s) for each student. PPH will provide a faculty advisor and APE coordinator for each student.

2.1.1.2 Public Health will provide opportunities as possible for graduate and undergraduate public health students of PPH to complete course work at Public Health.

2.1.1.3 Public Health will provide opportunities as possible for graduate and undergraduate public health students of PPH to participate in for-credit and not-for-credit service activities.

2.1.1.4 Public Health staff will participate in teaching at PPH to incorporate practice-based perspectives in educational activities for students.

2.1.1.5 Partners may develop student co-op programs for graduate PPH students if and when feasible.

2.1.2 Public Health Continuing Education and Workforce Development

2.1.2.1 PPH staff will participate in the planning and execution of Public Health continuing education and workforce development initiatives.

2.1.2.2 PPH staff will provide support for Public Health staff in their academic, intramural, & community teaching activities.

2.2 Evidence-Based Public Health Practice.

2.2.1 Research

2.2.1.1 Pursue collaborative research projects for which either partner may act as the lead institution.

2.2.1.2 Pursue collaborative research grants through joint applications in which either partner may act as the lead institution.

2.2.1.3 Jointly lead Public Health Research Committee with an academic committee chair.

2.2.1.4 The Wright State University Institutional Review Board (IRB) will act as the IRB for all joint research endeavors and for Public Health's projects and surveys that require an IRB review including but not limited to Community Health Assessments, Youth Risk Behavior Surveys, and Behavioral Risk Factor Surveys.

2.2.2 Public Health Evidence Base

2.2.2.1 Access to Wright State University Libraries by selected Public Health staff and upon approval of PPH.

2.2.2.2 Joint efforts to develop the evidence bases for new and existing Public Health programs and services.

2.3 Programs & Services.

2.3.1 Community Health Assessment, Community Health Improvement Plan, and Youth Risk Behavior Survey.

2.3.1.1 Community Health Assessment. PPH and Public Health will work together on the elaboration of the Public Health Community Health Assessment.

2.3.1.2 Community Health Improvement Plan. PPH and Public Health will work together on the elaboration of the Public Health Community Health Improvement Plan.

2.3.1.3 Youth Risk Behavior Survey. PPH and Public Health will work together on the elaboration of the Public Health Youth Risk Behavior Survey.

2.3.2 Service involvement of PPH faculty and students at Public Health

2.3.2.1 The interdisciplinary application of knowledge, skills, and necessary competence to perform public health functions for the benefit of the community characterize public health service activities.

2.3.2.2 Public Health will offer opportunities as possible for public health service activities for PPH faculty and students within its usual programs and services.

- 2.3.3 Collaborative service and practice grants or contracts. As opportunities arise, PPH and Public Health may collaborate on application for and execution of relevant grants or contracts for public health service activities.
- 2.3.4 Mutual aid for staff or faculty absences or shortages. As the need may arise, PPH and Public Health may provide temporary assistance with staff or faculty absences or shortages as negotiated between the parties. These arrangements may or may not involve financial considerations depending upon the circumstances and must be governed by supplemental agreements to this MOA signed by authorized representatives of the parties.

2.4 Governance.

2.4.1 Public Health staff involvement in PPH governance

2.4.1.1 Public Health staff will serve on the PPH Community Advisory Board, the Admissions Committee, and other committees as deemed appropriate for the practice-based educational goals and accreditation requirements of PPH.

2.4.1.2 Public Health staff will contribute to PPH's Council on Education for Public Health re-accreditation self-study and site visit.

2.4.2 PPH staff involvement in Public Health governance

2.4.2.1 PPH staff will participate in Public Health committees, such as the Research Committee (see section 2.2.1.3), the Workforce Development Committee, Accreditation Committee, and the Ethics Committee as well as other committees as deemed appropriate.

2.4.2.2 PPH staff contribute to the Public Health Strategic Plan development.

3.0 Activity Agreements.

Before any activities may be implemented, the parties shall discuss the relevant issues to the satisfaction of each party and enter into specific activity agreements based on the mutually agreed objectives and outcomes of the activity. Activity agreements will include such terms as the following:

3.1 Elaboration of the responsibilities of each institution for the agreed upon activity.

- 3.1.1 The education of undergraduate and graduate students shall continue to be the sole responsibility of PPH.
- 3.1.2 Treatment of patients and execution of public health services and programs at Public Health shall continue to be the sole responsibility of Public Health and shall be governed by its rules and regulations.
- 3.1.3 Public Health agrees to accept graduate and undergraduate students of the PPH in jointly agreed upon teaching, research activities, and field placements, in accordance with its capabilities.
- 3.1.4 PPH agrees that it shall utilize the facilities and staff of Public Health for the education of undergraduate and graduate students so long as high standards of education and community service are maintained.
- 3.1.5 PPH agrees, in accordance with its capabilities, to assist Public Health in providing graduate and continuing public health education programs. Such education programs may include workshops focused on specific topics and other special sessions as agreed upon. Offering Continuing Education programs may require working together to secure the appropriate professional continuing education credits for Public Health professionals.
- 3.1.6 To the extent possible, the PPH will make educational opportunities open and available to Public Health and facilitate the process through the Graduate School.
- 3.1.7 The PPH will give assistance to Public Health in the recruitment of staff to meet the needs for quality programs of public health education and care for Public Health staff.
- 3.1.8 Facilities at Public Health shall not be allocated for the exclusive use of the PPH and facilities at the PPH shall not be allocated to the exclusive use of Public Health; however, each party is committed to identifying space and resources (for example computer terminals when indicated) which can be used by the other for activities under this MOA, while still respecting who owns the space and resources.
- 3.1.9 The Director of the MPH Program shall be named as a non-paid Consultant to Public Health.

- 3.1.10 PPH will appoint the Public Health Commissioner as adjunct faculty. This adjunct status position will be unpaid.
- 3.1.11 PPH will seek appointment of other Public Health staff as adjunct faculty according to its established faculty policies. Public Health adjunct faculty shall not perform paid service for PPH during their work hours for Public Health.
- 3.1.12 Both Public Health and PPH shall retain the exclusive right to appoint and assign their respective staff and employees.
- 3.1.13 According to PPH and Public Health policies, Public Health staff completing courses in PPH shall not use their regular Public Health work for academic credit.

3.2 Budgets and sources of finances for the activity.

- 3.2.1 Each party shall continue under the control of its own officers and boards of directors or trustees, and each shall remain solely responsible in all respects for the management of its own affairs.
- 3.2.2 The costs attributable to patient care and community public health programs shall remain the financial responsibility of Public Health.
- 3.2.3 Grant funds obtained for research projects involving both PPH and the Public Health shall be distributed as determined by the granting agency or on such equitable basis as may be agreed upon in writing by both parties.
- 3.2.4 Activities that involve the exchange or payment of funds, contracts by either party with the other party to provide specific services, specific products, or potential liability for either party shall be subject to a written extension of this MOA specifically addressing such matters. The terms of any subsequent agreements will govern those activities and conform to the provisions of this MOA.
- 3.2.5 Neither party may approve indemnity agreements on behalf of the other party.

3.3 Management of intellectual property rights and publications.

- 3.3.1 Public Health agrees to encourage its staff to participate in research projects and to provide facilities and access to data for research to the faculty of PPH in accordance with its capabilities, HIPAA requirements, 42 CFR, and standard confidentiality protections.
- 3.3.3 Any publications resulting from research at Public Health by members of the faculty of PPH shall acknowledge both Public Health and PPH.
- 3.3.4 Any publications resulting from research by members of the faculty of PPH that relies upon data and effort from Public Health staff shall cite those contributions by Public Health in the Acknowledgments section of the manuscript.
- 3.3.5 Authorship determination of any joint research will follow the recommendations of the International Committee of Medical Journal Editors.

3.4 Any other items deemed necessary for the efficient management of the activity.

- 3.4.1 Other association agreements of Public Health or PPH need not be discontinued as a result of establishing this MOA between Public Health and PPH.
- 3.4.2 The relationship outlined by this MOA may be reviewed annually by the Chair of the Department of Population and Public Health Sciences, Boonshoft School of Medicine and by the Health Commissioner of Clark County Combined Health District, or by their designees, as part of a joint ad hoc committee composed of representatives of Public Health and PPH to address issues identified by either party to this MOA.

4.0 Renewal, Termination, and Amendment.

- 4.1 The term of the MOA is for a period of three (3) years from the date of the last signature set forth below.
- 4.2 This MOA may be extended by the written consent of the parties signed by their authorized representatives.
- 4.3 This MOA may be terminated by either party with or without cause by giving at least sixty (60) days' written notice to the other party.

4.4 Termination of this MOA shall not affect activities in progress pursuant to specific activity agreements, which shall continue until concluded by the parties in accordance with their terms or as otherwise agreed to by the parties in writing.

4.5 This MOA may be amended only by the written consent of the parties signed by their authorized representatives.

5.0 Signatures.

The parties hereby enter into this MOA through the signatures of their respective authorized representatives set forth below.

Boonshoft School of Medicine:

Clark County Combined Health District

By: _____

By: _____

Print name: _____

Print name: _____

Title: _____

Title: _____

Date: _____

Date: _____

02/08/2024

INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY
INVOICE ENTRY DATES 01/01/2024 - 01/31/2024
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT		
2024 PREPAREDNESS SUMMIT FOR S.MILLER	NACCHO	750.00
MILEAGE REIMBURSEMENT- DEC 2023	ANNETTE RUTTER	45.24
MILEAGE AND CELL REIMBURSEMENT- DEC 2023	LINDA MOORE	70.82
MILEAGE REIMBURSEMENT- DEC 2023	SALIMAH BERRIEN	10.44
MILEAGE REIMBURSEMENT- DEC 2023	DOUG WYANDT	41.76
MILEAGE REIMBURSEMENT- DEC 2023	KATHRYN R GRABLE	160.08
MILEAGE REIMBURSEMENT- DEC 2023	MARIA RODRIGUEZ	10.44
MILEAGE REIMBURSEMENT- 1/3/24	MICHAEL A SCHULSINGER	8.70
MILEAGE AND CELL REIMBURSEMENT- DEC 2023	PATRICIA FREE	52.26
FUEL FOR EMPLOYEE USED VEHICLES 11/12-12	SUPERFLEET MASTERCARD PROGRAM	122.82
MILEAGE REIMBURSEMENT- 1/5/2024	MICHAEL PADEN FRANK	80.62
AED ADULT PADS	AMERICAN AED LLC	60.00
BUSINESS CARDS FOR C.COOK/A SAUTER/ G HE	CARDMEMBER SERVICES	107.97
SUPPLIES -LIGHTBULBS FOR HOME RD	CARDMEMBER SERVICES	33.96
SUPPLIES - LED PAR30L LIGHT BULBS	CARDMEMBER SERVICES	45.82
2024 OPHA MEMBERSHIP FOR A.SAUTER	CARDMEMBER SERVICES	75.00
8 PADS OF PAPER FOR WFD DAY	CARDMEMBER SERVICES	71.68
MTHLY PAYMENT FOR MEDTRAINER	CARDMEMBER SERVICES	216.00
BATTERY REPLACEMENT FOR HD2	BILL MARINE AUTO CENTER INC	206.21
REIMBURSEMENT FOR CLIENT OVERPAYMENT	ROBERT HOOPER	353.25
XYLAZINE TEST STRIPS	LOCHNESS MEDICAL SUPPLIES INC	417.30
TB LAB DRAW FOR CLIENT	NATIONWIDE CHILDREN'S HOSPITAL	200.00
LAB DRAW FOR CLIENTS	PATHOLOGY LABORTORIES INC	1,918.20
OEHA MEMBERSHIPS FOR ENVIRONMENTAL DEPT	OHIO ENVIRONMENTAL HEALTH ASSOC	560.00
PROFORCE 1200XP HEPA VACUUM FOR HOME RD	JANECO	420.00
BEST OF SPFLD AD	OHIO NEWSPAPERS INC	572.25
INTEREST CHARGE FOR PARK NATIONAL BANK	CARDMEMBER SERVICES	639.38
CELL PHONE REIMBURSEMENT- JAN 2024	CHRIS COOK	30.00
CONTRACT SERVICES FOR BIZHUBS 11/30-12/3	PERRY PROTECH	360.07

SUPPLIES FOR HOME RD OFFICE	QUILL CORPORATION	260.04
SUPPLIES FOR HOME RD OFFICE	QUILL CORPORATION	126.16
SUPPLIES FOR HOME RD OFFICE	QUILL CORPORATION	372.60
SUPPLIES FOR HOME RD OFFICE	QUILL CORPORATION	63.96
SUPPLIES FOR ORA	AMAZON CAPITAL SERVICES INC	303.17
SUPPLIES -MAILING ENVELOPES AND CORRECTI	AMAZON CAPITAL SERVICES INC	30.78
SUPPLIES -BOXES OF TISSUES	AMAZON CAPITAL SERVICES INC	61.00
ANTIFREEZE AND WINTER BLADES FOR HD5	KOI ENTERPRISES INC	39.61
COPY OF KEYS	BAKERS LOCKSMITHING SERVICES LLC	12.00
MILEAGE AND CELL PHONE REIMBURSEMENT- DE	LINDA K SAUERS	31.38
ADMIN SUPPLIES- POSTAGE FOR METER	UNITED STATES POSTAL SERVICE	6,000.00
ADMIN SUPPLIES- CRDIT FROM FULL SOURCE	CARDMEMBER SERVICES	(159.00)
POSTAGE INK CARTRIDGES	CARDMEMBER SERVICES	465.00
ADMIN SUPPLIES - RETURN ADDRESS ENVELOPE	BOX KING	995.00
ADMIN SUPPLIES -ADHESIVE MATTE PAPER	CARDMEMBER SERVICES	197.59
MEDICAID APPLICATION RENEWAL	CARDMEMBER SERVICES	709.00
OCTF SUPPLIES	CARDMEMBER SERVICES	2,794.80
VACCINES- MODERNA SPIKEVAX	MCKESSON MEDICAL-SURGICAL	2,287.67
VACCINES - GARDASIL	MERCK SHARP & DOHME CORP	16,402.04
BURIAL PERMIT FEES FOR DEC 2023	OHIO DIVISION OF REAL ESTATE	170.00
CS PAYMENT FOR JAN 2024	LAURA THOMPSON	600.00
CS PAYMENT FOR JAN 2024	SHAHID BASHIR SPFLD PULMONARY	1,685.00
TECHNOLOGY SUPPORT-REMIANING HRS OF CONT	URIAH S LEFAIVE	3,000.00
MICROSOFT BASIC AND STANDARD FOR OCT/NOV	INSIGHT PUBLIC SECTOR INC	731.19
CONTRACT SERVICES PAYMENT FOR 2024	LIBBY WILSON	1,200.00
LARGE BOX FOR MEDAL WASTE DISPOSAL	AMERI-MED WASTE SERVICES INC	128.00
ACCT 82170-16515 WATER/SEWER FOR HOME RD	CITY OF SPRINGFIELD	86.80
ACCT 135860201-HOME RD PHONES	CHARTER COMMUNICATIONS	732.00
ACCT 135860101-HOME RD INTERNET	CHARTER COMMUNICATIONS	578.00
TRASH SERVICES FOR HOME RD	RUMPKE	248.43
ACCT 110123835107-HOME RD SIGN	OHIO EDISON	91.92
ACCT 110013621757-ELEC FOR HOME RD	OHIO EDISON	3,455.03
ACCT 287289007766-EMPLOYEE CELL LINES	A T & T MOBILITY	1,641.95
ACCT 132224510010009-GAS FOR HOME RD	COLUMBIA GAS OF OHIO	120.96
ACCT 110123835107-HOME RD SIGN	OHIO EDISON	85.18
ACCT 110013621757-ELEC FOR HOME RD OFFIC	OHIO EDISON	2,757.34
ACCT 82170-16515 WATER/SEWER FOR HOME RD	CITY OF SPRINGFIELD	283.80
	Total For Dept 810 CCCHD	56,228.67

	Total For Fund 8201 HEALTH DISTRICT	<u><u>56,228.67</u></u>
Fund 8202 FOOD SERVICE		
MILEAGE AND CELL REIMBURSEMENT-DEC 2023	JENNIFER MICHAELSON	26.74
MILEAGE REIMBURSEMENT- DEC 2023	EMILY GRIESER	23.20
CELL PHONE REIMBURSEMENT- DEC 2023	DANIEL LYNCH	25.00
CELL PHONE REIMBURSEMENT- DEC 2023	ELIZABETH DEWITT	30.00
CELL PHONE REIMBURSEMENT- DEC 2023	EMILY GRIESER	25.00
BATTERIES FOR ENVIRONMENTAL	AMAZON CAPITAL SERVICES INC	43.94
CELL PHONE REIMBURSEMENT- DEC 2023	JENNIFER BAUGH	25.00
BATTERY PROTECTOR AND WINTER BLADES FOR	KOI ENTERPRISES INC	24.62
STATE FEES FOR RETAIL FOOD ESTABLISHMENT	TREASURER STATE OF OHIO	28.00
STATE FEES FOR FOOD SERVICE OPERATIONS-	TREASURER STATE OF OHIO	112.00
	Total For Dept 810 CCCHD	<u>363.50</u>
	Total For Fund 8202 FOOD SERVICE	<u><u>363.50</u></u>

Fund 8203 SOLID WASTE

CITY AND COUNTY PERMIT STICKERS FOR SOLI	MACRAY CO LLC	346.02
CITY AND COUNTY PERMIT STICKERS FOR SOLI	MACRAY CO LLC	286.48
	Total For Dept 810 CCCHD	<u>632.50</u>
	Total For Fund 8203 SOLID WASTE	<u><u>632.50</u></u>

Fund 8205 WATER SYSTEMS

STATE FEES FOR PRIVATE WATER SYS-OCT TO	TREASURER STATE OF OHIO	2,116.00
MASI	MOBILE ANALYTICAL SERVICES INC	65.60
MASI	MOBILE ANALYTICAL SERVICES INC	164.00
MASI	MOBILE ANALYTICAL SERVICES INC	59.80
MASI	MOBILE ANALYTICAL SERVICES INC	165.00
MASI	MOBILE ANALYTICAL SERVICES INC	95.35
MASI	MOBILE ANALYTICAL SERVICES INC	276.30
	Total For Dept 810 CCCHD	<u>2,942.05</u>
	Total For Fund 8205 WATER SYSTEMS	<u><u>2,942.05</u></u>

Fund 8208 MEDICAID ADMIN CLAIM

LARGE BOX FOR MEDICAL WASTE DISPOSAL	AMERI-MED WASTE SERVICES INC	32.00
WEEKLY CARPET CLEANINGS AT SUNSET AVE OF	ABSOLUTE CLEAN	500.00
TRASH SERVICES FOR S HUBERT AVE	RUMPKE	59.15
RENT FOR YR FOR 1209 SUNSET AVE	ZEUS SHOPPING CENTER	4,800.00
ACCT 130448804-PHONES AND INTERNET IN NE	A T & T	193.94
ACCT 214662450010005-GAS FOR HUBERT AVE	COLUMBIA GAS OF OHIO	152.57
ACCT 132224510050005-GAS FOR SUNSET AVE	COLUMBIA GAS OF OHIO	212.92
ACCT 110148671339-ELEC FOR SUNSET AVE	OHIO EDISON	177.50
ACCT 736610-17185 WATER/SEWER FOR SUNSET	CITY OF SPRINGFIELD	34.26
ACCT 106476201-INTERNET FOR SUNSET AND H	CHARTER COMMUNICATIONS	64.98
	Total For Dept 810 CCCHD	<u>6,227.32</u>
	Total For Fund 8208 MEDICAID ADMIN CLAIM	<u><u>6,227.32</u></u>

Fund 8212 EARLY START GRANT

MILEAGE REIMBURSEMENT- NOV 2023	NATALIE OLIVER	12.76
MILEAGE REIMBURSEMENT- DEC 2023	ANTIONETTE PEREZ	40.02
MILEAGE REIMBURSEMENT- DEC 2023	DANIELLE RODGERS	12.18
MILEAGE REIMBURSEMENT- DEC 2023	DEEDRA WADE	5.80
MILEAGE REIMBURSEMENT- DEC 2023	ERICA M MINHAS	25.52
MILEAGE REIMBURSEMENT- DEC 2023	JERICA SAGE	5.80
MILEAGE REIMBURSEMENT- DEC 2023	KAREN BRUBAKER	120.06
MILEAGE REIMBURSEMENT- DEC 2023	KRISTINA FULK	58.58
MILEAGE REIMBURSEMENT- DEC 2023	PAM EGGLESTON	2.32
REIMBURSEMENT OF GRANT FUNDS	TREASURER STATE OF OHIO	160.28
SUPPLIES -\$40 GIFT CARDS FOR INCENTIVES	CARDMEMBER SERVICES	1,800.00
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	4.81
CELL PHONE REIMBURSEMENT- DEC 2023	DAWN STASAK	15.00
CELL PHONE REIMBURSEMENT- DEC 2023	MICHELINE DRUGMAN-DEWITT	15.00
CELL PHONE REIMBURSEMENT- DEC 2023	NATALIE OLIVER	15.00
MICROSOFT BASIC AND STANDARD FOR OCT/NOV	INSIGHT PUBLIC SECTOR INC	158.00
ALARM AND BURGLAR SERVICES FOR 1/1/24-12	SHIVER SECURITY SYSTEMS INC	323.50
23/24 SNOW AND ICE SERVICES FOR HIGH ST	GILLAM LANDSCAPING	20.10
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	45.72
LEASE FOR 2685 E HIGH ST -FEB 2024	COMMUNITY HEALTH FOUNDATION	713.91
ACCT 110113007162-ELEC FOR HIGH ST OFFIC	OHIO EDISON	180.43
ACCT 110113007162-ELEC FOR HIGH ST	OHIO EDISON	187.06
ACCT 287289007766-EMPLOYEE CELL LINES	A T & T MOBILITY	108.42
ACCT 287289007766-EMPLOYEE CELL LINES	A T & T MOBILITY	328.29
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	136.01
ACCT 106476201-INTERNET FOR SUNSET AND H	CHARTER COMMUNICATIONS	19.50
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	22.04
	Total For Dept 810 CCCHD	<u>4,536.11</u>
	Total For Fund 8212 EARLY START GRANT	<u><u>4,536.11</u></u>

Fund 8213 CRIBS FOR KIDS

REIMBURSEMENT OF GRANT FUNDS	TREASURER STATE OF OHIO	500.00
REIMBURSEMENT OF GRANT FUNDS	TREASURER STATE OF OHIO	814.72
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	0.64
LEASE - 2685 E. HIGH ST FEB 2024	COMMUNITY HEALTH FOUNDATION	95.19
ACCT 110113007162-ELEC FOR HIGH ST	OHIO EDISON	24.94
ALARM AND BURGLAR SERVICES FOR 1/1/24-12	SHIVER SECURITY SYSTEMS INC	43.13
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	18.14
ACCT 106476201-INTERNET FOR SUNSET AND H	CHARTER COMMUNICATIONS	2.60
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	2.94
23/24 SNOW AND ICE SERVICES FOR HIGH ST	GILLAM LANDSCAPING	2.68
	Total For Dept 810 CCCHD	<u>1,504.98</u>
	Total For Fund 8213 CRIBS FOR KIDS	<u><u>1,504.98</u></u>

Fund 8214 IMMUNIZATION GRANT

23/24 GV GRANT 2ND QTR PAYMENT	CHAMPAIGN CO HEALTH DISTRICT	2,550.00
23/24 GV GRANT 2ND QTR PAYMENT	MADISON CO DEPT OF HEALTH	3,185.00
	Total For Dept 810 CCCHD	<u>5,735.00</u>
	Total For Fund 8214 IMMUNIZATION GRANT	<u><u>5,735.00</u></u>

Fund 8217 PLUMBING

FUEL FOR EMPLOYEE USED VEHICLES 11/12-12	SUPERFLEET MASTERCARD PROGRAM	49.37
	Total For Dept 810 CCCHD	<u>49.37</u>
	Total For Fund 8217 PLUMBING	<u><u>49.37</u></u>

Fund 8220 WIC

MILEAGE AND CELL PHONE REIMBURSEMENT- DE	EMILY SHAFFER	44.14
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	20.59
MICROSOFT BASIC AND STANDARD FOR OCT/NOV	INSIGHT PUBLIC SECTOR INC	78.00
ALARM AND BURGLAR SERVICES FOR 1/1/24-12	SHIVER SECURITY SYSTEMS INC	1,401.82
23/24 SNOW AND ICE SERVICES FOR HIGH ST	GILLAM LANDSCAPING	87.10
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	174.80
LEASE - 2685 E. HIGH ST FEB 2024	COMMUNITY HEALTH FOUNDATION	3,093.60
1ST QTR RENT/UTILITIES FOR WIC NEW CARLI	FAMILY & YOUTH INITIATIVES INC	750.00
ACCT 110113007162-ELEC FOR HIGH ST OFFIC	OHIO EDISON	689.87
ACCT 110113007162-ELEC FOR HIGH ST	OHIO EDISON	810.60
ACCT 287289007766-EMPLOYEE CELL LINES	A T & T MOBILITY	214.64
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	589.40
ACCT 106476201-INTERNET FOR SUNSET AND H	CHARTER COMMUNICATIONS	84.49
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	95.51
	Total For Dept 810 CCCHD	<u>8,134.56</u>
	Total For Fund 8220 WIC	<u><u>8,134.56</u></u>

Fund 8226 MOM QUIT FOR TWO

MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	0.64
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	5.38
LEASE - 2685 E. HIGH ST FEB 2024	COMMUNITY HEALTH FOUNDATION	95.19
ACCT 110113007162-ELEC FOR HIGH ST OFFIC	OHIO EDISON	21.23
ACCT 110113007162-ELEC FOR HIGH ST	OHIO EDISON	24.94
ALARM AND BURGLAR SERVICES FOR 1/1/24-12	SHIVER SECURITY SYSTEMS INC	43.13
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	18.14
ACCT 106476201-INTERNET FOR SUNSET AND H	CHARTER COMMUNICATIONS	2.60
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	2.94
23/24 SNOW AND ICE SERVICES FOR HIGH ST	GILLAM LANDSCAPING	2.68
	Total For Dept 810 CCCHD	<u>216.87</u>
	Total For Fund 8226 MOM QUIT FOR TWO	<u><u>216.87</u></u>

Fund 8227 SAFE COMMUNITIES GRANT

THINKFAST INTERACTIVE-TECUMSEH	TJOHNE PRODUCTIONS INC	2,500.00
THINKFAST INTERACTIVE- NORTHWESTERN	TJOHNE PRODUCTIONS INC	2,500.00
HOTEL STAY FOR LIFE SAVER CONFERENCE	CARDMEMBER SERVICES	725.75
LIFE SAVERS CONFERENCE REGISTRATION	CARDMEMBER SERVICES	625.00
	Total For Dept 810 CCCHD	<u>6,350.75</u>
	Total For Fund 8227 SAFE COMMUNITIES GRANT	<u><u>6,350.75</u></u>

Fund 8228 TOBACCO USE PREVENTION

SUPPLIES -EVENT SUPPLIES/SNACKS	CARDMEMBER SERVICES	<u>14.45</u>
	Total For Dept 810 CCCHD	14.45
	Total For Fund 8228 TOBACCO USE PREVENTION	<u><u>14.45</u></u>

Fund 8233 HL PREVENTION GRANT

APP FOR CLINICAL LEAD LAB APPROVAL 2024	TREASURER STATE OF OHIO	<u>300.00</u>
	Total For Dept 810 CCCHD	300.00
	Total For Fund 8233 HL PREVENTION GRANT	<u><u>300.00</u></u>

Fund 8237 PUBLIC INFRASTRUCTURE

CELL PHONE AND MILEAGE REIMBURSEMENT-DEC	STEPHANIE JOHNSON	<u>229.36</u>
	Total For Dept 810 CCCHD	229.36
	Total For Fund 8237 PUBLIC INFRASTRUCTURE	<u><u>229.36</u></u>

Fund 8238 SW NON DIST

2024 COMPOSTING SITE CLASS 2	TREASURER STATE OF OHIO	825.00
2024 COMPOSTING SITE CLASS 2	TREASURER STATE OF OHIO	<u>1,675.00</u>
	Total For Dept 810 CCCHD	2,500.00
	Total For Fund 8238 SW NON DIST	<u><u>2,500.00</u></u>

Fund 8240 ENVIRONMENTAL SERVICES

FUEL FOR EMPLOYEE USED VEHICLES 11/12-12	SUPERFLEET MASTERCARD PROGRAM	<u>355.69</u>
	Total For Dept 810 CCCHD	355.69
	Total For Fund 8240 ENVIRONMENTAL SERVICES	<u><u>355.69</u></u>

Fund 8248 SEWAGE TREATMENT SYSTEMS

SEWAGE HAULER STICKERS	MACRAY CO LLC	59.94
SEWAGE HAULER STICKERS	MACRAY CO LLC	140.06
MILEAGE AND CELL PHONE REIMBURSEMENT- DE	MEGAN DAVIS	27.32
STATE FEES FOR SEWAGE TX SYSTEMS- DEC 20	TREASURER STATE OF OHIO	<u>479.00</u>
	Total For Dept 810 CCCHD	706.32
	Total For Fund 8248 SEWAGE TREATMENT SYSTEMS	<u><u>706.32</u></u>

Fund 8251 COVID 19 - ENHANCED OPERATIONS

TRANSLATION/ INTERPRETATION/ OUTREACH SE	LUCKENS MERZIUS	<u>1,568.00</u>
	Total For Dept 810 CCCHD	1,568.00
	Total For Fund 8251 COVID 19 - ENHANCED OPERATIONS	<u><u>1,568.00</u></u>

Fund 8257 FHV

MILEAGE REIMBURSEMENT- NOV 2023	NATALIE OLIVER	80.04
MILEAGE REIMBURSEMENT FOR OCT 2023	PAM EGGLESTON	30.16
MILEAGE REIMBURSEMENT- DEC 2023	ANTIONETTE PEREZ	26.68
MILEAGE REIMBURSEMENT- DEC 2023	DANIELLE RODGERS	20.88
MILEAGE REIMBURSEMENT- DEC 2023	DEEDRA WADE	131.08
MILEAGE REIMBURSEMENT- DEC 2023	DONNA PHIPPS	64.96
MILEAGE REIMBURSEMENT- DEC 2023	ERICA M MINHAS	36.54
MILEAGE REIMBURSEMENT- DEC 2023	JERICA SAGE	58.00
MILEAGE REIMBURSEMENT- DEC 2023	KRISTINA FULK	45.24
MILEAGE REIMBURSEMENT- DEC 2023	PAM EGGLESTON	121.80
MILEAGE REIMBURSEMENT- DEC 2023	KAREN BRUBAKER	20.88
MILEAGE REIMBURSEMENT- DEC 2023	MICHELINE DRUGMAN-DEWITT	11.60
MILEAGE REIMBURSEMENT- DEC 2023	SHEILA WATKINS	112.52
MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	5.35
LEASE - 2685 E. HIGH ST FEB 2024	COMMUNITY HEALTH FOUNDATION	227.76
LEASE - 2685 E. HIGH ST FEB 2024	COMMUNITY HEALTH FOUNDATION	33.06
ALARM AND BURGLAR SERVICES FOR 1/1/24-12	SHIVER SECURITY SYSTEMS INC	345.06
23/24 SNOW AND ICE SERVICES FOR HIGH ST	GILLAM LANDSCAPING	21.44
TRASH SERVICES FOR HIGH ST OFFICE	RUMPKE	43.03
LEASE - 2685 E. HIGH ST FEB 2024	COMMUNITY HEALTH FOUNDATION	500.67
ACCT 110113007162-ELEC FOR HIGH ST OFFIC	OHIO EDISON	169.81
ACCT 110113007162-ELEC FOR HIGH ST	OHIO EDISON	199.54
ACCT 132224510030007-GAS FOR HIGH ST OFF	COLUMBIA GAS OF OHIO	145.07
ACCT 106476201-INTERNET FOR SUNSET AND H	CHARTER COMMUNICATIONS	20.79
ACCT 926360-47437 WATER/SEWER FOR HIGH S	CITY OF SPRINGFIELD	23.51
	Total For Dept 810 CCCHD	<u>2,495.47</u>
	Total For Fund 8257 FHV	<u><u>2,495.47</u></u>

Fund 8260 HEALTH - CHC

SPN VISIONING GARDEN FINAL INVOICE	SPRINGFIELD PROMISE NEIGHBORHOOD	1,587.43
SPN VISIONING GARDEN FINAL INVOICE	SPRINGFIELD PROMISE NEIGHBORHOOD	3,881.23
	Total For Dept 810 CCCHD	<u>5,468.66</u>
	Total For Fund 8260 HEALTH - CHC	<u><u>5,468.66</u></u>

Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)

MILEAGE REIMBURSEMENT- DEC 2023	MARIA RODRIGUEZ	15.66
AGREEMENT SUBSCRIPTION MTHLY FOR SHWCOHI	TECHADVISORS	35.00
ACCT 287289007766-EMPLOYEE CELL LINES	A T & T MOBILITY	40.07
TELEPHONE INTERPRETATION SERVICES FOR 12	PROPIO LANGUAGE SERVICES	470.47
SUPPLIES -NITROFURANTOIN/MEDROXYPROGESTE	CAPITAL WHOLESALE DRUG	453.56
LAB TESTING FOR RHW CLIENTS	CENTER FOR DISEASE DETECTION LLC	25.50
	Total For Dept 810 CCCHD	<u>1,040.26</u>
	Total For Fund 8261 REPRODUCTIVE HEALTH AND WELLN	<u><u>1,040.26</u></u>

Fund 8264 PRECONCEPTION HEALTH & WELLNESS

INFANT VITALITY COORDINATOR MTHLY PAYMEN	ANNMARIE SCHMERSAL	2,625.00
	Total For Dept 810 CCCHD	<u>2,625.00</u>
	Total For Fund 8264 PRECONCEPTION HEALTH & WELLNE	<u><u>2,625.00</u></u>

Fund 8265 PREVENTION & LINKAGE TO CARE

(18) -BUS PASSES FOR PREVENTAGE/LINKAGE	CARDMEMBER SERVICES	144.00
BCI AND FBI WEBCHECK FOR J.MARSHALL	OHIO BMV SOUTHSIDE INC	80.00
	Total For Dept 810 CCCHD	<u>224.00</u>
	Total For Fund 8265 PREVENTION & LINKAGE TO CARE	<u><u>224.00</u></u>

Fund 8299 CCCHD PAYROLL CLEARING FUND

GROUP LIFE- DECEMBER 2023	AMERICAN UNITED LIFE INSURANCE COMP	567.60
GROUP LIFE- JANUARY 2024	AMERICAN UNITED LIFE INSURANCE COMP	543.60
HEALTH INSURANCE PREMIUMS- FEB 2024	ANTHEM BLUE CROSS & BLUE SHIELD	86,138.79
GROUP LIFE INSURANCE- FEB 2024	AMERICAN UNITED LIFE INSURANCE COMP	551.60
	Total For Dept 810 CCCHD	<u>87,801.59</u>
	Total For Fund 8299 CCCHD PAYROLL CLEARING FUND	<u><u>87,801.59</u></u>

Fund Totals:

56,228.67
363.50
632.50
2,942.05
6,227.32
4,536.11
1,504.98
5,735.00
49.37
8,134.56
216.87
6,350.75
14.45
300.00
229.36
2,500.00
355.69
706.32
1,568.00
2,495.47
5,468.66
1,040.26
2,625.00
224.00
87,801.59

198,250.48

The following advances will be made after approval by the Board of Health at the February 2024 Board of Health Meeting.

Advance: From the General Revenue fund to the Water Pollution Control fund (budgeted). \$10,000

Advance: From the General Revenue fund to the Prevention and Linkage to Care fund (budgeted). \$18,000

02/09/2024

OHIO CASH BASIS REPORT FOR CLARK COUNTY
PERIOD ENDING 01/31/2024

FUND	DESCRIPTION	BEGINNING CASH BALANCE MONTH	CURRENT RECEIPTS	CURRENT EXPENDITURES	ENDING CASH BALANCE YEAR
Custodial Fund					
8201	HEALTH DISTRICT	1,881,281.87	213,661.35	275,637.16	1,819,306.06
8202	FOOD SERVICE	24,433.40	2,784.00	9,560.05	17,657.35
8203	SOLID WASTE	3,233.61	0.00	2,871.53	362.08
8204	RECREATION PARKS & CAMPS	19,834.51	310.00	0.00	20,144.51
8205	WATER SYSTEMS	13,331.76	3,667.15	9,670.94	7,327.97
8206	SWIMMING POOL	27,506.40	0.00	0.00	27,506.40
8207	MOSQUITO CONTROL GRANT	2,390.59	0.00	0.00	2,390.59
8208	MEDICAID ADMIN CLAIM	32,675.89	38,269.52	8,007.17	62,938.24
8209	HIV GRANT	7,954.15	8,063.87	8,233.11	7,784.91
8211	DRUG OVERDOSE PREVENTION	70,197.22	0.00	41,335.19	28,862.03
8212	EARLY START GRANT	150,250.40	34,326.00	52,282.14	132,294.26
8213	CRIBS FOR KIDS	11,897.15	4,850.00	2,582.24	14,164.91
8214	IMMUNIZATION GRANT	31,835.56	16,042.00	9,898.22	37,979.34
8217	PLUMBING	69,125.21	24,114.50	12,565.74	80,673.97
8220	WIC	60,294.60	44,332.22	65,857.96	38,768.86
8222	VACCINE EQUITY GRANT	169.05	0.00	0.00	169.05
8223	COVID-19	34,955.26	0.00	0.00	34,955.26
8225	WATER POLLUTION CONTROL GRANT	(1,044.26)	0.00	0.00	(1,044.26)
8226	MOM QUIT FOR TWO	(3,317.23)	5,695.00	153.95	2,223.82
8227	SAFE COMMUNITIES GRANT	5,290.10	3,235.95	2,305.63	6,220.42
8228	TOBACCO USE PREVENTION	94,409.68	36,200.00	7,447.55	123,162.13
8229	CONTINGENCY	250,000.00	0.00	0.00	250,000.00
8230	ADOLESCENT HEALTH RESILIENCY	1,248.13	17,166.65	6,674.53	11,740.25
8231	COVID 19 VACCINATION GRANT FUND	15,721.30	0.00	0.00	15,721.30
8233	HL PREVENTION GRANT	13,765.82	2,181.12	7,275.15	8,671.79
8237	PUBLIC INFRASTRUCTURE	56,887.50	26,656.00	12,513.87	71,029.63
8238	SW NON DIST	9,297.54	5,395.00	2,500.00	12,192.54
8239	LEAVE ACCRUAL	26,864.01	0.00	0.00	26,864.01
8240	ENVIRONMENTAL SERVICES	10,413.04	30,862.50	21,366.87	19,908.67
8246	CD&D FUND	75,927.59	5,876.00	6,046.02	75,757.57
8247	WORKFORCE DEVELOPMENT	53,262.21	23,672.86	41,510.36	35,424.71
8248	SEWAGE TREATMENT SYSTEMS	10,795.72	24,084.00	12,904.25	21,975.47
8251	COVID 19 - ENHANCED OPERATIONS	103,764.95	8,631.80	8,067.92	104,328.83
8252	CONTACT TRACING	16,332.23	0.00	0.00	16,332.23
8257	FHV	48,601.08	59,463.71	42,786.05	65,278.74
8259	MSG GRANT	77,797.51	0.00	0.00	77,797.51
8260	HEALTH - CHC	13,629.19	25,978.82	10,897.80	28,710.21
8261	REPRODUCTIVE HEALTH AND WELLNESS (RHW)	9,345.49	27,752.67	33,795.27	3,302.89
8262	MATERNAL & CHILD HEALTH PROGRAM (MCHP)	63,496.66	0.00	0.00	63,496.66
8263	HAITIAN COMMUNITY CONNECTION	(97,244.74)	74,158.46	0.00	(23,086.28)
8264	PRECONCEPTION HEALTH & WELLNESS	7,618.17	5,275.00	3,179.90	9,713.27
8265	PREVENTION & LINKAGE TO CARE	0.00	545.36	8,911.48	(8,366.12)
8267	OHIO REFUGEE HEALTH SCREENING PROGRAM	0.00	0.00	0.00	0.00
8299	CCCHD PAYROLL CLEARING FUND	76,137.70	0.00	87,279.08	(11,141.38)
	Total Custodial Fund	3,357,577.38	723,251.51	814,117.13	3,266,711.76
Total All Funds:		3,357,577.38	723,251.51	814,117.13	3,266,711.76

02/09/2024

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY
 PERIOD ENDING 01/31/2024

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 01/31/2024	ACTIVITY FOR MONTH 01/31/2024
Fund 8201 - HEALTH DISTRICT				
Revenues				
Dept 810 - CCCHD				
8201-810-411100	TAXES - REAL ESTATE	2,538,000.00	0.00	0.00
8201-810-411300	TAXES - MANUFACTURED HOMES	4,819.00	0.00	0.00
8201-810-413100	TAXES - PERS PROPERTY	0.00	0.00	0.00
8201-810-421000	INTERGOVERNMENTAL	303,634.00	60,653.36	60,653.36
8201-810-422110	INTERGOVERNMENTAL - H/R	61,000.00	0.00	0.00
8201-810-431000	CHARGES FOR SERVICES	435,146.00	40,701.99	40,701.99
8201-810-451000	LICENSES & PERMITS	13,300.00	5,062.50	5,062.50
8201-810-481000	OTHER REVENUE	770,000.00	39,243.50	39,243.50
8201-810-520000	ADVANCES IN	38,000.00	68,000.00	68,000.00
8201-810-540000	TRANSFERS IN	0.00	0.00	0.00
Total Dept 810 - CCCHD		4,163,899.00	213,661.35	213,661.35
TOTAL REVENUES				
		4,163,899.00	213,661.35	213,661.35
Expenditures				
Dept 810 - CCCHD				
8201-810-702000	SALARIES - EMPLOYEES	1,582,603.00	145,700.23	145,700.23
8201-810-711000	PERS	219,640.00	22,008.99	22,008.99
8201-810-714000	MEDICARE	17,971.00	2,089.75	2,089.75
8201-810-715000	DENTAL INSURANCE	7,784.00	307.70	307.70
8201-810-716000	LIFE INSURANCE	9,281.00	215.18	215.18
8201-810-717000	HEALTH INSURANCE	303,966.00	46,584.36	46,584.36
8201-810-718100	TRAINING & DEVELOPMENT	4,037.00	750.00	750.00
8201-810-718400	TRAVEL	11,401.02	970.48	970.48
8201-810-721000	OFFICE SUPPLIES	578,928.35	42,099.35	42,099.35
8201-810-732000	ADVERTISING & PRINTING	81.00	0.00	0.00
8201-810-736500	FEES - STATE	208,417.00	0.00	0.00
8201-810-744000	CONTRACT SERVICES	300,068.19	3,068.19	3,068.19
8201-810-745000	MAINTENANCE	68,200.01	7,882.22	7,882.22
8201-810-746200	UTILITIES	61,873.68	3,960.71	3,960.71
8201-810-751000	SMALL EQUIPMENT	17,601.14	0.00	0.00
8201-810-790000	OTHER EXPENSES	1,547.00	0.00	0.00
8201-810-795900	REIMBURSEMENTS - OTHER	200.00	0.00	0.00
8201-810-830000	ADVANCES OUT	88,600.00	0.00	0.00
8201-810-850000	TRANSFERS OUT	190,000.00	0.00	0.00
Total Dept 810 - CCCHD		3,672,199.39	275,637.16	275,637.16
TOTAL EXPENDITURES				
		3,672,199.39	275,637.16	275,637.16
Fund 8201 - HEALTH DISTRICT:				
TOTAL REVENUES		4,163,899.00	213,661.35	213,661.35
TOTAL EXPENDITURES		3,672,199.39	275,637.16	275,637.16
NET OF REVENUES & EXPENDITURES		491,699.61	(61,975.81)	(61,975.81)

PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	2	2	Complaints/Consultations	0	0	Consultations	3	3
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	0	Licenses Issued:		
Licenses, Permits, Orders Issued	0	0	Inspections/Re-Inspections	0	0	Food Establishment	0	0
Inspections &/or Re-Inspections	0	0	Sample/Re-Sample	0	0	Food Service	0	1
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	3	3
Consultations	0	0	Training-Given	0	0	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	0	0	Follow-Up Inspections	0	0
Inspections &/or Re-Inspections	0	0	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	0
CAMPGROUNDS (182):			PLAN REVIEW	20	20	FOOD-TEMPORARY:		
Consultations	0	0	Consultations	4	4	Consultations	0	0
Licenses Issued	0	0	Licenses Issued:			Licenses Issued:		
Inspections-Standard	0	0	Food Establishment	0	1	Food Establishment	0	4
Licenses Issued-Temporary	0	0	Food Service	0	1	Food Service	0	0
Inspections-Temporary	0	0	Inspections-Food Establishment:			Inspections-Standard	3	3
Notices of Critical Viol.-Standard Insp.	0	0	Standard Inspections	37	37	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	0	0	PR Inspections	3	3	Follow-Up Inspections	0	0
Complaints Pending-Beg. Of Month	0		Notices of Critical Viol.-Stand./PR	0	0	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	13	13	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	0	0
Valid Complaints	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	0	0
Notices of Violation Sent	0	0	Inspection/Sample	0	0	Inspections-Standard	0	0
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	97	97	Notices of Critical Viol.-Standard Insp.	0	0
Complaint Re-Inspections	0	0	CCP Inspections	55	55	Follow-Up Inspections	0	0
Complaints Pending-End of Month	0		Notices of Critical Viol.-Stand./CCP	0	0	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	25	25	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0	Outbreak Investigations:	0	0	Consultations	9	9
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	4	4
Citations to Appear before BOH	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Plan Review	0	0	Complaints Pending-Beg. Of Month	5		Consultations	0	0
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	9	9	Enforcement	0	0
Complaints	0	0	Complaints Investigated:			Inspections &/or Re-Inspections	0	0
Consultations	0	0	Valid Complaints	1	1	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	0	0	Summary Compliance Abated	1	1	Consultations	5	5
Inspections &/or Re-Inspections	0	0	Non-Valid Abated	7	7	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	2	2	Consultations-Insect/Rodent	0	0
Consultations	2	2	Complaints Pending-End of Month	4		Complaints Pending-Beg. Of Month	1	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	0	0
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	0	0	Citations to Appear before BOH	0	0	Valid Complaints	0	0
			Citations into Court	0	0	Notices of Violation Sent	0	0

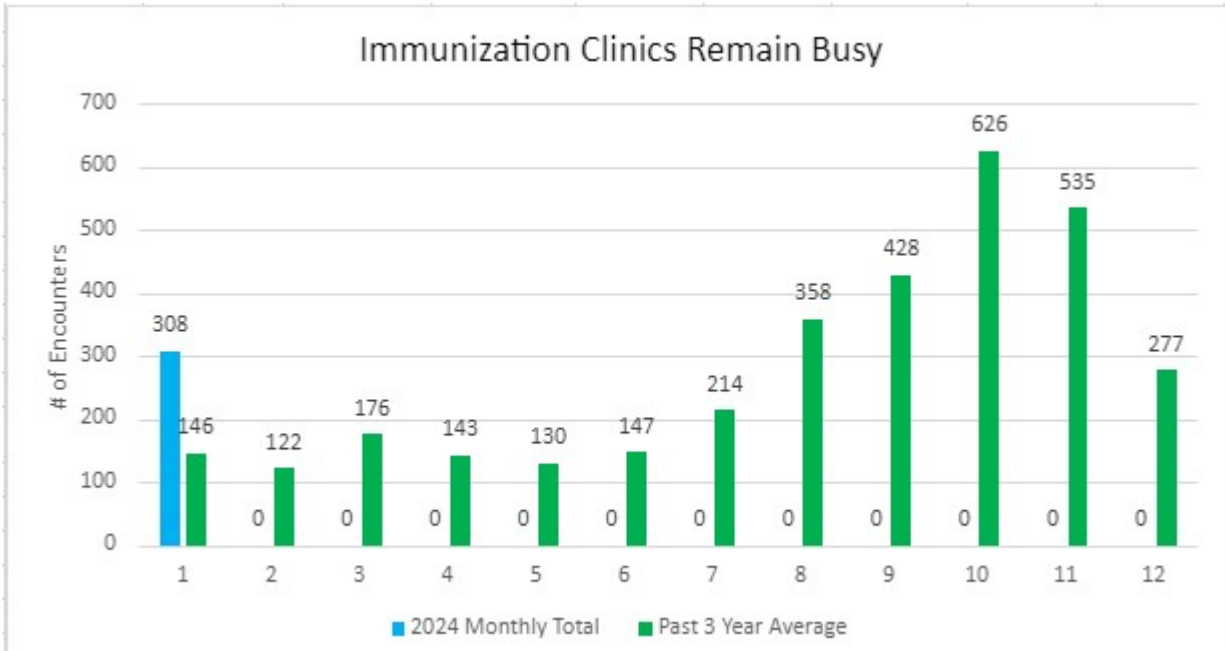
PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	0	0	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	0
Complaint Re-Inspections	0	0	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month			Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	25	25	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	0	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	0
JAIL:			# of Classes Conducted	0	0	Complaints Pending-Beg. Of Month	17	
Complaints Rec'd./Investigated/FU/Pend.	2	2	# SUCCESSFULLY COMPLETED: MALE	0	0	Complaints Rec'd.-Current Month	2	2
Consultations	0	0	FEMALE	0	0	Complaints Investigated:		
Enforcement	0	0	MINORS	0	0	Valid Complaints	2	2
Inspections	0	0	# DID NOT PASS: MALE	0	0	Notices of Violation Sent	2	2
Inspection/Sample	0	0	FEMALE	0	0	Summary Compliance Abated	0	0
Re-Inspections	0	0	MINORS	0	0	Non-Valid Abated	0	0
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	0	0	Complaint Re-Inspections	3	3
Outbreak Investigations	0	0	FEMALE	0	0	Complaints Pending-End of Month	19	
LANDFILLS-CLOSED:			MINORS	0	0	Orders to Appear before CCCHD	0	0
Consultations	0	0	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0	0	Consultations	0	0	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	0	Complaints Pending-Beg. Of Month	0		Citations into Court	0	0
LEAD:			Complaints Rec'd.-Current Month	0	0	PLUMBING (141):		
Consultations	3	3	Complaints Investigated:			PLAN REVIEW	17	17
MAN. HOME PARK (180):			Valid Complaints	0	0	Inspections	41	41
Consultations	0	0	Notices of Violation Sent	0	0	Finals	27	27
Inspections-Standard	0	0	Summary Compliance Abated	0	0	Permits	40	40
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	0	0	Registrations	147	147
Re-Inspections	0	0	Complaint Re-Inspections	0	0	Backflow Certifications	172	172
Complaints Pending-Beg. Of Month	2		Complaints Pending-End of Month	0		Consultations	12	12
Complaints Rec'd.-Current Month	1	1	Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	1	
Complaints Investigated:			BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	0
Valid Complaints	1	1	Citations to Appear before BOH	0	0	Complaints Investigated:		
Notices of Violation Sent	0	0	Citations into Court	0	0	Valid Complaints	0	0
Summary Compliance Abated	0	0	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Consultations	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	2	2	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	0
Complaints Pending-End of Month	1		Complaints Rec'd.-Current Month	0	0	Complaint Re-Inspections	0	0
Orders to Appear before CCCHD	0	0	Complaints Investigated:			Complaints Pending-End of Month	1	
BOH Orders Issued	0	0	Valid Complaints	0	0	Orders to Appear before CCCHD	0	0
Citations to Appear before BOH	0	0	Notices of Violation Sent	0	0	BOH Orders Issued	0	0
Citations into Court	0	0	Summary Compliance Abated	0	0	Citations to Appear before BOH	0	0
			Non-Valid Abated	0	0	Citations into Court	0	0

PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	0	16	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	1	1
Consultations	0	0	Citations to Appear before BOH	0	0	Consultations	0	0
Sample or Specimen Pick-Up	0	3	Citations into Court	0	0	Fines	0	0
Sample or Specimen Delivery	0	0	SCRAP TIRE ADDRESS:			Investigations	1	1
Citations into Court	0	0	Consultations	2	2	Letters Sent - Notice of Report	1	1
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	1	1
Consultations	2	2	Inspections	2	2	Letters Sent - Misc	0	0
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	0	0	Consultations	0	0	Hauler Registrations	8	8
Inspections - Well Only	0	0	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	1	1	Aerator Inspections	0	4	Truck Registrations-Additional Trucks	13	13
Inspections - Well & Septic	3	3	Dye Tests/Sampling	0	0	Truck Inspections	18	18
Re-Inspections	0	0	Finals (New/Repair)	0	2	Consultations	0	0
Sampling	3	3	1 Year Operation Inspections	0	19	Complaints Pending-Beg. Of Month	23	
Resampling	0	0	Site Approvals	0	4	Complaints Rec'd.-Current Month	13	13
RECYCLING/TRANSFER STATION:			Site Review Inspections	0	2	Complaints Investigated:		
Inspections	0	0	Subdivision Review Inspections	0	1	Valid Complaints	9	9
ROUTINE WATER:			Truck Inspections/Re-inspections	0	2	Notices of Violation Sent	12	12
Consultations	0	0	Licenses, Permits, Orders Issued:			Summary Compliance Abated	0	0
Sampling by CCCHD Staff	16	16	Site Review Applications	0	3	Non-Valid Abated	4	4
Sampling by Owner (Self)	10	10	Subdivision Review Applications	0	0	Complaint Re-Inspections	14	14
Inspections	0	0	Installation (New, Replace or Alter Permits)	0	5	Complaints Pending-End of Month	25	
Dye Tests	0	0	Operation Permits/Inspection Fees	0	14	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	0	1	BOH Orders Issued	0	0
Consultations	0	0	Sewage Installer Registrations	0	8	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	0	6	Citations into Court	0	0
Inspections	0	0	Septage Hauler Registrations/Trucks	0	4	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	0	0	Consultations	4	4
Consultations	3	3	Complaints Pending-Beg. Of Month	32		Licenses Issued	0	0
Inspections-Standard	2	2	Complaints Rec'd.-Current Month	4	4	Inspections-Standard	5	5
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	1	1
Complaints Pending-Beg. Of Month	0		Valid Complaints	1	1	Re-Inspections	0	0
Complaints Rec'd.-Current Month	0	0	Notices of Violation Sent	5	5	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	1	1	Complaints Rec'd.-Current Month	0	0
Valid Complaints	0	0	Non-Valid Abated	2	2	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	14	14	Valid Complaints	0	0
Summary Compliance Abated	0	0	Complaints Pending-End of Month	30		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	0	BOH Orders Issued	0	0	Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0	Complaint Re-Inspections	0	0
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	0	

PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24	PROGRAM:	Jan'24	YTD '24
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			WEST NILE VIRUS (cont'd.):		
Outbreak Investigations	0	0	Consultations	0	0	Orders to Appear before CCCHD	0	0
Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0		BOH Orders Issued	0	0
BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	0	Flyer/Information Distribution	0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Applied	0	0
Licenses Issued	26	26	Valid Complaints	0	0	MEETINGS/TRAINING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	0	Meetings	21	21
Consultations	4	4	Summary Compliance Abated	0	0	Training-Given	10	10
Plan Review	7	7	Non-Valid Abated	0	0	Training-Received	33	33
Licenses Issued/*Temporary	8	8	Complaint Re-Inspections	0	0			
Inspections-Standand/*Temporary	3	3	Complaints Pending-End of Month	0				
Re-Inspections	0	0	REPORTED ANIMAL BITES/ RABIES EXPOSURE:	Jan'24		YTD 2023	Jan'23	Jan'23
Complaints Pending-Beg. Of Month	0			OWNED	UNOWNED		OWNED	UNOWNED
Complaints Rec'd.-Current Month	0	0	DOG: Bite/Non-Bite/Other Events	22	8	30	14	2
Complaints Investigated:			Total Persons Exposed	30		30	17	
Valid Complaints	0	0	# People Rec. Post-Exposure	0		0	0	
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	0		0	2	
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0		0	2	
Non-Valid Abated	0	0	# Sent to ODH-Positive/*Unsat.	0		0	0	
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	2	1	3	0	
Complaints Pending-End of Month	0		Total Persons Exposed	3	0	3	0	
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0		0	0	
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	0		0	0	
BOH Orders Issued	0	0	# Sent to ODH-Negative	0		0	0	
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0		0	0	
Citations into Court (*Search Warr.)	0	0	RACCOON:					
			Bite/Non-Bite/Other Events		0	0		0
VECTOR-BORNE (TICKS):			Total Persons Exposed		0	0		0
Consultations	0	0	# People Rec. Post-Exposure		0	0		0
# Ticks Received	1	1	# Sent to ODH-Negative		0	0		0
# Ticks Ident. by CCCHD	0	0	# Sent to ODH-Positive/*Unsat.		0	0		0
# Ticks Ident. by ODH/Pending	0	0	BAT: Bite/Non-Bite/Other Events		0	0		1
WELLS (PWS):			Total Persons Exposed		0	0		1
Consultations	0	0	# People Rec. Post-Exposure		0	0		0
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0	0		1
Alterations	0	2	# Sent to ODH-Positive/*Unsat.		0	0		0
New	0	6	OTHER:					0
Sealing Permits	0	4	Bite/Non-Bite/Other Events		0	0		0
Inspections	0	16	Total Persons Exposed		0	0		0
PWS Contractor Inspections	0	0	# People Rec. Post-Exposure		0	0		0
Re-Inspections	0	0	# Sent to ODH-Negative		0	0		0
New Well Sampling	0	16	# Sent to ODH-Positive/*Unsat.		0	0		0
Dye Tests	1	1	Cases Pending:	Dogs:	14	Cats:	0	

Nursing and Health Promotion Services January Activities 2024

Immunization Projects and Get Vaccinated Ohio (GVOH)



Clinic Location	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Home Road	264	0	0	0	0	0	0	0	0	0	0	0
New Carlisle	4	0	0	0	0	0	0	0	0	0	0	0
Southern Village	40	0	0	0	0	0	0	0	0	0	0	0

Contacts were investigated as part of the regional response to Montgomery County measles case

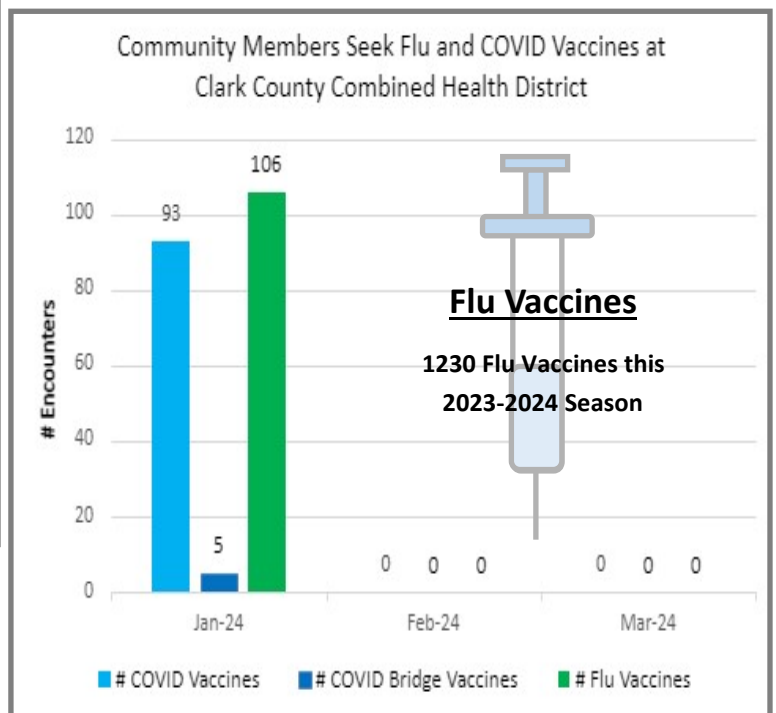
Initial Contacts with Case	Count
# contacts	21
# contacts with documented immunity	17
# contacts quarantined	3
# contacts referred for IG	3
# contacts IG administered	2
Total # MMR Administered	1
# successful contact attempts	19
# unsuccessful contact attempts	24
Total # Calls made	43
Additional contacts Identified on Investigation	Count
# additional contacts	28
# contacts with documented immunity	22
# contacts quarantined	0

Surveillance:

Beginning immunization record review of select K-12 schools, as assigned by ODH.

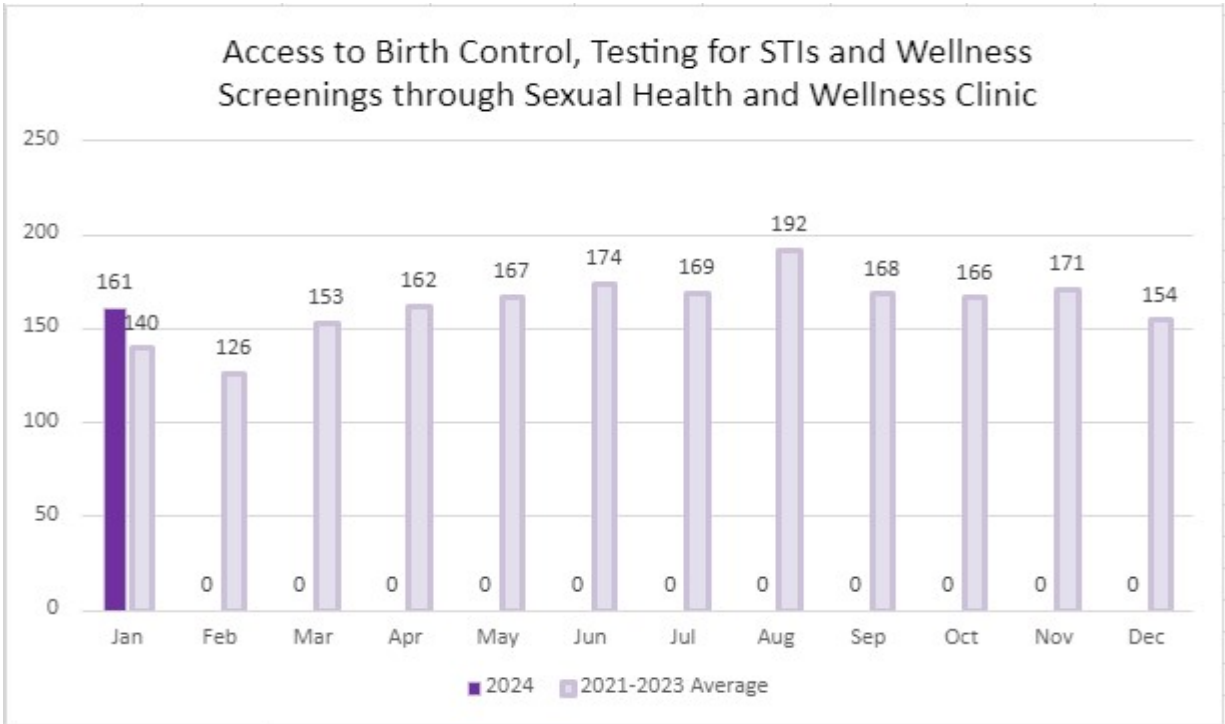
Community Workforce Development:

Presented Teen Immunization Education Sessions (TIES) to staff at New Carlisle Community Health Center



Nursing and Health Promotion Services January Activities 2024

Sexual Health and Wellness (Provider is Mary Shaw, Nurse Practitioner); Disease Intervention Specialist

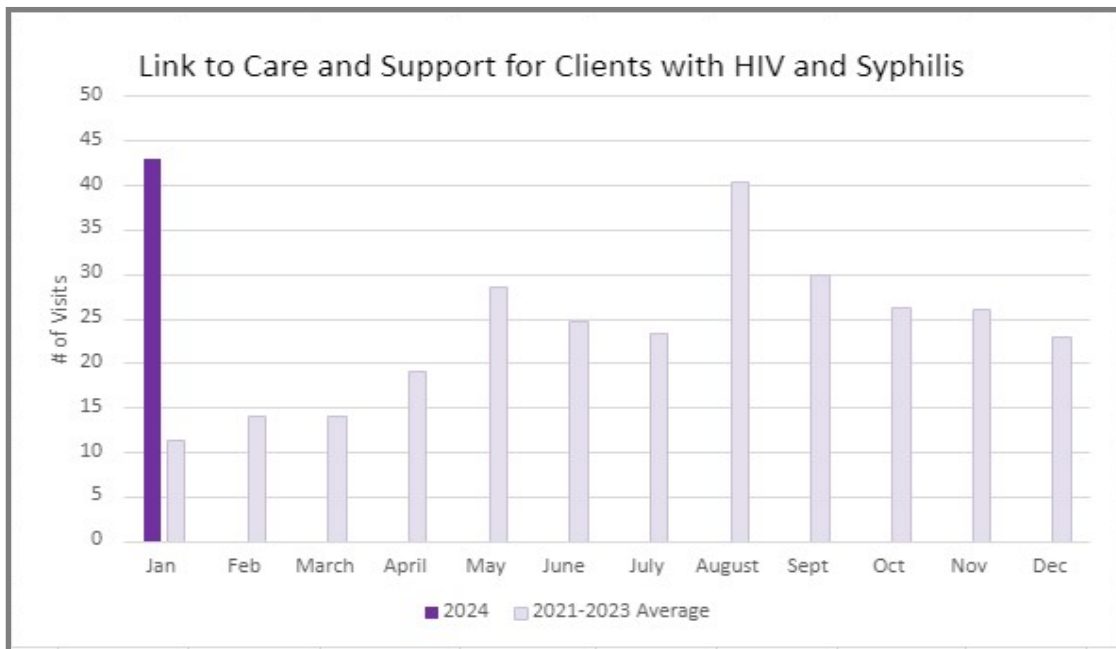


Condom Distribution Partner Sites

- Wayside Tavern
- Wittenberg
- Bens Corner
- Jimmy T's
- WIC and Early Childhood
- One 2 One
- Sexual Health and Wellness Clinic

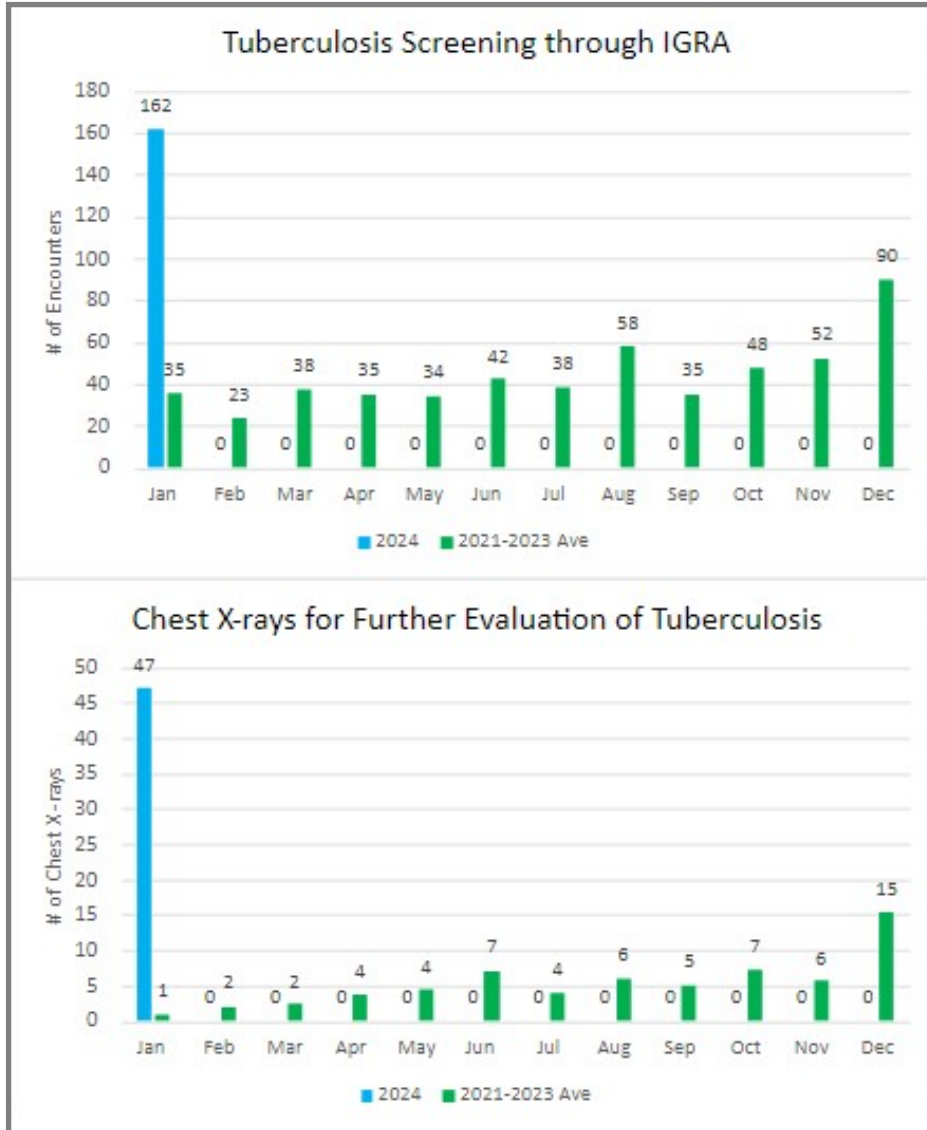
Condom Distribution Numbers

	Jan	Feb	Mar
2024	2400	0	0
past 3 yr avg	1517	1550	2728



Nursing and Health Promotion Services January Activities 2024

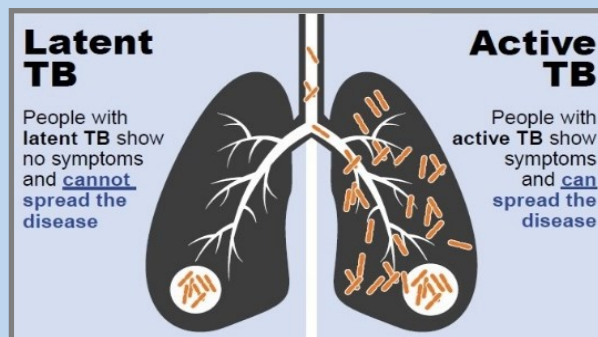
Tuberculosis (TB) Prevention and Control (under the direction of Dr. Bashir)



Snapshot of Tuberculosis Control

100 Persons who are currently on treatment or are preparing for treatment for Latent TB

Latent TB is not reportable in Ohio, so this number reflects those people receiving treatment through CCCHD.



3 Persons under treatment for Active TB; all are past their infectious period

3 Persons currently having Direct Observe Therapy (DOT) for medication

Nursing and Health Promotion Services January Activities 2024

Children with Medical Handicaps, Lead Poisoning Prevention

Case Management for Children with Elevated Lead Levels Requires Building and Trust

	Jan	Feb	Mar
Current Case Load for Case Management	141		
Monthly Encounters/Contacts for Screening or Testing	29		
Monthly Encounters/Contacts for Case Management	179		

The Rest of the Story...Community Collaboration in Action

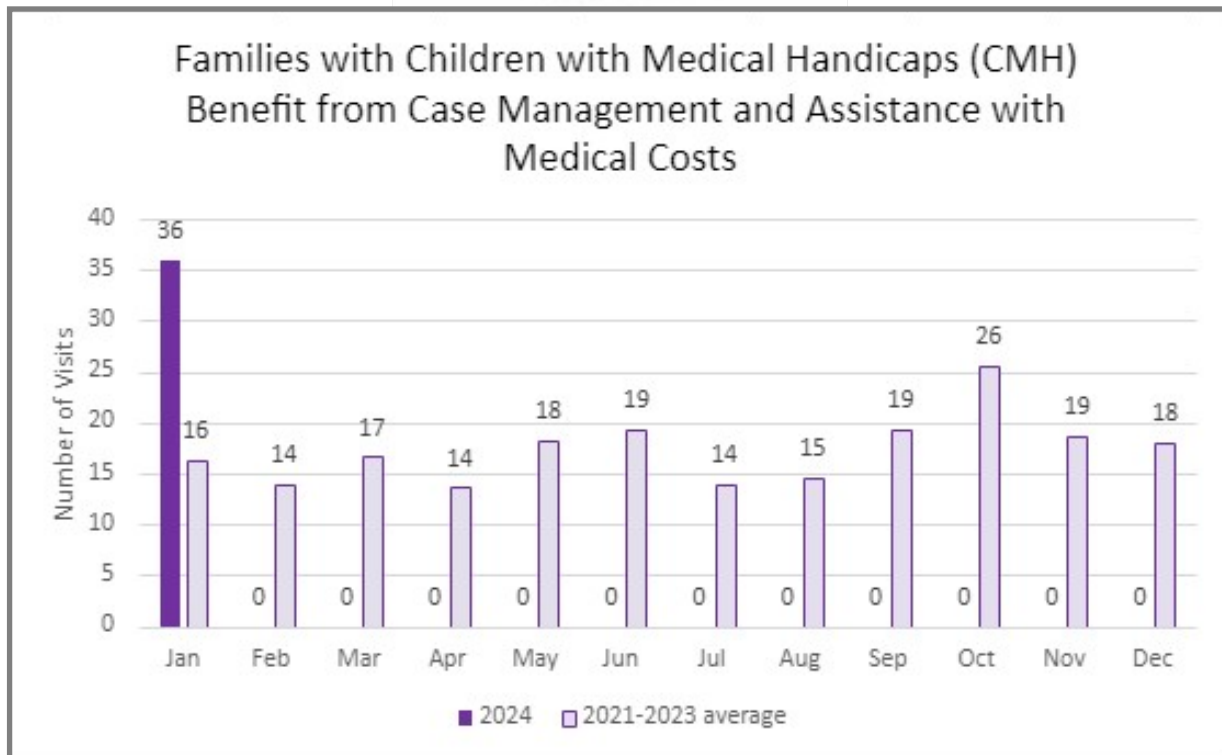
In the summer of 2023, a child was identified with a blood lead level over 50 ug/dL and subsequently received chelation therapy to remove the lead from his system. Investigation revealed that is was not only his history of high lead levels prior to his residence in Clark County, but that his Clark County home was also contributing to his levels.

Through referrals to multiple agencies and partnership with ODH and the homeowner, funding for lead abatement was obtained. During the abatement process, temporary housing was put in place through the partnership with Wittenberg.

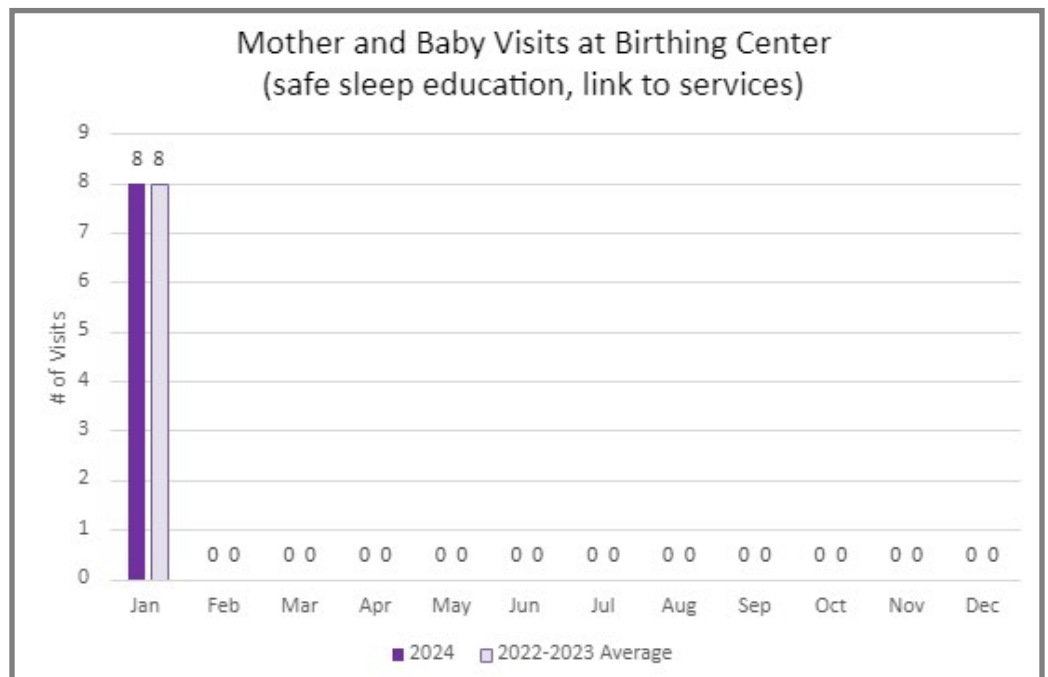
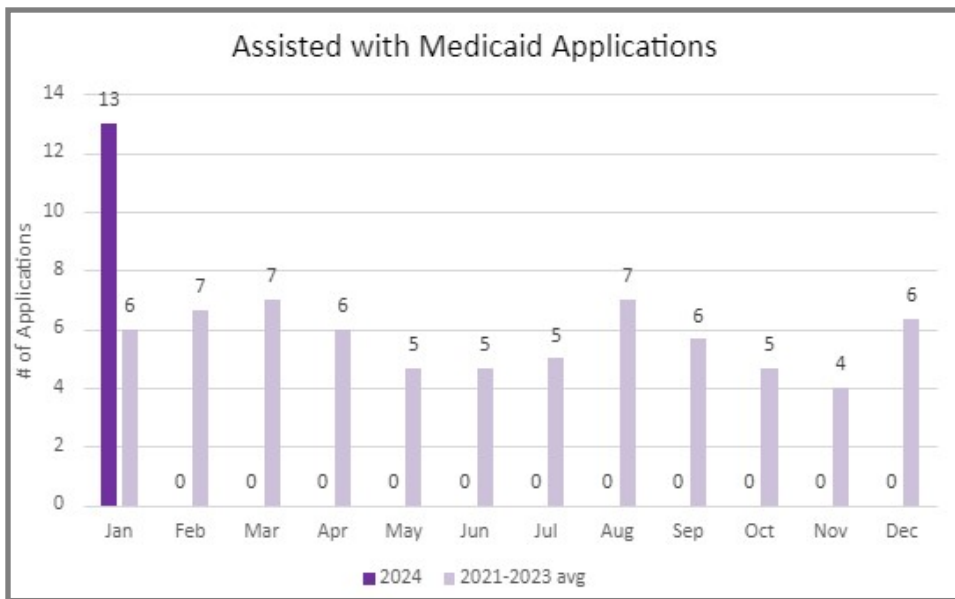
Since that time, the family is back in the abated home, and the child is now in the CMH (Children with Medical Handicaps) program to receive behavioral health care due to the high lead exposure of an unknown length of time. The lead level is now just above 10 ug/dl and continues to decrease.



Thanks to the CCCHD staff and the community partnerships for working with this family to create hope!



Nursing and Health Promotion Services January Activities 2024



Chronic Disease: Diabetes Prevention and Management

9
in January

Hemoglobin A1C Screenings with education in January

Offsite Screenings at Hayden Center

6
attendees

Attendees completed the Diabetes Self Management Workshop (6 sessions) Dec– Jan

N/A

No Clark Champaign Diabetes Association Support Group in January

Some projects in process:

- Evaluation and consideration of a different diabetes self management course
- Offer some support group education for persons who prefer Haitian Creole

**Clark County Combined Health District
Early Childhood Division
January 2024**

Referrals

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2023 - June 30, 2024	2	27
Federal Home Visiting (MIECHV) FY: October 1, 2023 - September 30, 2024	2	172
Total Referrals For January	4	209

Families Served in Home Visiting

Help Me Grow	Capacity	Open Referrals	Open Clients	Total Served	%
HMG-HV	70	2	60	62	89%
MIECHV (Federal)	132	2	119	121	92%

Home Visits	Current	FYTD
HMG-HV	134	528
MIECHV	185	2211
Total	319	2739

Moms Quit For Two:

Activity	Referrals	Open Clients
Baby & Me Tobacco Free	2	8

Safe Sleep Initiative:

Activity	Served
Cribs For Kids	22

Division Programs:

Help Me Grow - Healthy Families: prenatal up to 3 years after enrollment

Cribs For Kids: prenatal (last trimester) up to 1 year

Moms Quit For Two grant funds Baby & Me Tobacco Free: mom enrolls prenatally and can be served up to 6 months after birth of baby



Health Planning Team Update

"Health care is vital to all of us some of the time, but
Public Health is vital to all of us all of the time."
- Former U.S. Surgeon General C. Everett Koop

February 2024

Drug Overdose Prevention




One2One

- Second Harvest Food Bank (SHFB) Partnership: over the month of January, we provided food to 31 clients.
- Sheltered Inc. Partnership: over the month of January, we completed 1 housing referral.
- Department of Job and Family Services Clark County Partnership: over the month of January, we assisted 2 clients in completing applications for Medicaid and SNAP benefits.
- Harm Reduction Program stats from December 2023 (this data is always 1 month behind):
 - Client Visits: 183
 - Syringes Exchanged: 9,469
 - Narcan Kits Distributed: 92
 - Treatment Referrals: 1

Substance Abuse/DOP

- The new Regional Prevention and Linkage to Care Collaborative grant program kicked-off on January 1st.
 - Clark County is the Regional Prevention Lead for the southwest region that includes 17 counties. Throughout the month of January, the overdose prevention staff met with 6 counties within the region to discuss the goals of the grant and find ways to collaborate. Those counties include Butler, Champaign, Clermont, Greene, Logan, and Montgomery. Meeting with the remaining counties will continue over the next several weeks.
 - Through the grant, we have an opportunity to send a staff member to 2024 National Forum on Overdose Fatality Review (OFR). The conference is scheduled for the beginning of March in Atlanta. The goal of attending the conference is to further our knowledge and understanding of best practices in Overdose Fatality Reviews (OFR) around the country and how OFRs can successfully be expanded. This conference will increase our knowledge and understanding to be able to provide further guidance to counties within our region.

Adolescent Health

-  We have begun to develop relationships with youth serving organizations and other community stakeholders to serve on the grant's advisory committee.
-  Program staff have joined the newly formed Youth Empowerment Taskforce. The taskforce is a subcommittee of Partners in Prevention and focuses on coordination and collaboration of local youth serving organizations.
-  Planning has begun for the 2024 LifeSports Camp.

Safe Communities

- Over the past month we have participated in several community events to increase community awareness on the dangers of distracted driving and seat belt usage for both teens and adults.
- We provided informational table tents to local restaurants and bars to display during the Super Bowl. The messaging focused on the dangers of impaired driving.
- We are working on an initiative with GISA on the dangers of Drinking and Driving. A presentation by MADD, a family that has lost a loved one, Ohio State Patrol, and Director of Public Safety is being planned. The goal is to have the presentation during the month of Prom.



Motorcycle Ohio

- The class schedule and recruitment of instructors for this year's classes have been finalized. Promotion of available classes has started, and registration is open. MO coordinator is planning a meet and greet with all instructors in March.

Tobacco

- Continued to foster new partnerships throughout the community.
- On January 24th, the Ohio State Sente voted to override Governor DeWine's veto of restricting local governments from implementing tobacco control policies. We are still in the process of figuring out what this means for Springfield's current Tobacco Retail License policy and how the override will affect the tobacco work we do through the grant received from the Ohio Department of Health. More information will be provided when it is available.
- In partnership with Sharnee High School, we will be hosting an anti-vaping video contest that will run from January - April. More information about the contest and winners will be provided in future reports.
- We are collaborating with the Partner in Prevention's Youth Council to plan and implement a tobacco environmental project.
- Attended Springfield Promise Neighborhood's Black History Month event to share tobacco prevention and cessation resources to priority population.
- Provided cessation resources and information at the Clark County Library. We will continue to set up and provide resources at the library twice a month.
- Collaborating with Clark County Partners in Prevention to begin planning tobacco compliance checks for outside Springfield City.

Creating Healthy Communities

- 🛡️ In Partnership with Community Health Foundation’s HEAL (Health Eating, Active Living) initiative, CHC hosted a strategic planning workshop on January 29th to discuss increasing outreach and community wide goals focused on health eating and active living.
- 🛡️ January 1st marked the beginning of the 2024 grant year. Strategies for this year include:
 - Working with Second Harvest Food Bank to transition a local food pantry to become client-choice.
 - Partnering with National Trains Parks and Recreation to implement improvements to the local skate park.
 - Implementing active commute support for CCCHD employees.

Lead

- 🛡️ Continued partnership with Clark County Community and Economic Development on lead abatement work in the county.
- 🛡️ We have created updated promotional materials for our HEPA Vacuum rental program and information to be provided to local daycares. All materials are available in English, Spanish, and Haitian Creole.
- 🛡️ We have continued to do outreach and education at the Clark County Public Library twice a month. Education includes lead poisoning prevention and tobacco/vaping prevention and cessation.



Infant Vitality

- 🛡️ We continue to contract with AnnMarie Schmersal as our Infant Vitality/Start Strong Coordinator. Currently, funding for AnnMarie’s position is provided by a portion of the nursing division’s new preconception health grant and a portion of the new Adolescent Health grant. We continue to seek additional funding to support the role and initiatives of the Start Strong Coalition.

Additional Updates

- 🛡️ Planning for the 2024 Minority Health Fair is underway. The event is scheduled for April 27th from 10am to 1pm at Hayward Middle School.