

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT

An Accredited Local Public Health Department

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22

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BOARD OF HEALTH
George Bailey
Bruce DeLong
Betty Kellenberger
Tom Lindeman
Laura McCollum
Ken Mitchell

MARK W. (MARCUS) CHEATHAM Health Officer

ROBERT GRAHAM, DO, MPH, FAAFP Medical Director

BOARD OF HEALTH REGULAR MEETING

At

Mid-Michigan District Health Department Clinton County Branch Office Saint Johns, Michigan

> Wednesday, February 25, 2015 10:00 AM

AGENDA

We take action to assure the health and well being of our community and the environment by responding to public health needs and providing a broad spectrum of prevention and educational services.

Pledge of Allegiance

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	3.	"After 40 Years, Effect of Michigan's PBB Crisis Still Not Fully Known", <i>The Center for Michigan</i> , January 30, 2015; http://bridgemi.com/2015/01/after-40-years-effect-of-michigans-pbb-crisis-still-not-fully-known/	
	4.	"Greenville High School Students Without Vaccinations Asked to Stay Home", $WOODTV~8$, February 4, 2015; http://woodtv.com/2015/02/04/greenville-h-s-student-diagnosed-with-whooping-cough/	
	5.	"Greenville Student Diagnosed With Whooping Cough", <i>WZZM TV 13</i> , February 5, 2015; http://www.wzzm13.com/story/news/local/greenville/2015/02/05/greenville-student-whooping-cough/22922165/ AND http://greenville.wzzm13.com/news/news/333383-greenville-student-diagnosed-whooping-cough	
NЛ	۸.	TENCY NEWGI ETTEDS: None	



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Board of Health Synopsis of Action Needed

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Item A. 1.	AGENDA NOTES, REVIEW, AND REVISIONS				
Motion to approve th	ne Agenda as presented.				
Item B. 1. & 2.	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)				
Motion to accept and	d place on file Meeting Minutes B. 1. a. and b.				
Item E. 1. a.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT				
Motion to approve a	nd place on file the Balance Sheet, Revenue and Expenditure Report for January				
2015.					
Item E. 1. b.	EXPENSES FOR JANUARY 24 THROUGH FEBRUARY 20, 2015				
Motion to approve pa	ayment of the Mid-Michigan District Health Department's Expenses for January				
24 through February	20, 2015, totaling \$397,240.37.				
Item F. 1.	MEDICAL DIRECTOR'S REPORT, EXERCISING OUTDOORS IN COLD WEATHER				
Motion to adopt the	BOH Monthly Healthy Living Recommendation for March as proposed.				
Item H. 1.	PUBLIC HEALTH ACCREDITATION BOARD (PHAB) SITE VISIT – PROPOSED DATE:				
JUNE 24-25, 2015					
	e the location of the June 24 th regular Board of Health (BOH) meeting to the				
Administrative Offices in Stanton and reschedule the location of the July 22 nd regular BOH meeting to					
Gratiot Branch Office in Ithaca.					

MICHIGAN ASSOCIATION FOR LOCAL PUBLIC HEALTH (MALPH)

Board of Directors Meeting Minutes January 12, 2015

I. Call to Order

The meeting was called to order at 9:10am by Lisa Stefanovsky, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Angelique Joynes], Barry-Eaton [Colette Scrimger], Bay [Joel Strasz], Benzie-Leelanau [Dodie Putney], Berrien [Mike Mortimore], Branch-Hillsdale-St. Joseph [Steve Todd], Calhoun [Jim Rutherford], Central Michigan [Steve Hall], Delta-Menominee [Mike Snyder], District 2 [Denise Bryan], District 10 [Linda VanGills], Grand Traverse [Wendy Trute], Huron [Gretchen Tenbusch], Ingham [Linda Vail], Ionia [Ken Bowen], Kent [Adam London], Lapeer [Stephanie Simmons], Lenawee [Martha Hall], Livingston [Dianne McCormick], Macomb [Bill Ridella], Midland [Mike Krecek], Mid-Michigan [Marcus Cheatham], Muskegon [Ken Kraus], Northwest Michigan [Linda Yaroch], Oakland [Kathy Forzley], Ottawa [Lisa Stefanovsky], Saginaw [John McKellar], Sanilac [Bryant Wilke], Shiawassee [Larry Johnson], Tuscola [Gretchen Tenbusch], Washtenaw [Ellen Rabinowitz]

Others Present: Jennifer Brassow, [Administrative Officers Forum], Chelsea Moxlow, [Behavioral Health Sciences Forum], Tony Drautz, [Environmental Health Forum], John Meyers, [Management Information Systems Forum], Ann Young, [Nurse Administrators Forum], Mark Miller, Martha Stanbury, [MDCH], Ed Dore, [PAA]

Staff: Meghan Swain, Jodie Fulk

III. Approve Agenda

Motion by C. Scrimger, support by M. Krecek to approve the agenda. Motion carried.

IV. Approve Meeting Minutes

Motion by K. Bowen, support by C. Scrimger to approve the December 8, 2014 minutes. Motion carried.

V. Reports of Officers and Staff

President

L. Stefanovsky reported that MALPH has received \$1.9M (over three years) from the Michigan Health Endowment Fund (MHEF) to address immunizations including increase rates, decrease waivers, and overall system change for improved outcomes and to contain costs. The project is called "Sustaining Immunization Action" MALPH is waiting on the contract from MHEF to begin work. The executive committee will be meeting with the immunization section to keep moving the project forward.

She discussed the leadership meeting with MDCH including regionalization. At this time, MDCH is reporting that they are not interested in mandating regionalization; however, they want to start conversations about regional approaches, cross jurisdictional sharing and what does that look like, and it includes ongoing discussions on how to carry out their vision. They are not defining regionalization as consolidation. They are having discussions with the Upper Peninsula to begin reviewing options available. This will be an ongoing process for discussion.

L. Stefanovsky also addressed the Accreditation Efficiencies Committee including great recommendations but how will changes be incorporated? Right now, the State is adding Domain 9 – evaluation of all programs. MPHI is seeking improved participation in evaluation feedback and moving to an electronic format. She encourages health departments to provide meaningful feedback.

Secretary/Treasurer

M. Krecek reported on the financial reports. The MALPH budget continues to be in good shape. He thanked everyone for their ongoing financial support of MALPH. The list of those who have paid (and yet to pay) their dues is available. If you have not paid your dues, please do so. Motion by S. Todd, second by K. Bowen, to accept the financial reports. Motion carried.

Executive Director

As previously reported, MALPH received a \$1.9M grant from the MHEF and awaiting the contract to arrive to review, accept, sign, and begin the work. In addition, the State received the State Innovation Model implementation grant. A meeting has been scheduled with MAC, MDCH, and MALPH to discuss regionalization. M. Swain will be working with MAC to meet with the Governor's staff to discuss impact of regionalization as well. Legislation that did not pass: bed bugs (HB 5199, 5200, 5201), dogs on restaurant patios (HB 4335), mobile home parks (HB 5513), medical marijuana provisioning centers (HB 4271, HB 5104), and low risk foods (SB 851). It is anticipated that all these bills will be re-introduced. SB 730, food allergy training and notification in restaurants did pass. The State's budget for FY2016 will be in serious deficit, since we are running into a deficit in this current budget year. It should not be expected that Essential Local Public Health Services will receive an increase in funding; therefore, the second talking point will be to leave us harmless. The Governor's State of the State is January 20, the State budget message will be February 11. Of course, transportation is a top priority, with the issue going to voters on the May 5 ballot.

Lobbyist

Nick Lyon has been made the interim director of Department of Human Services in conjunction with his role as director of MDCH. There are executive orders being drafted to merge the two departments. There will be a restructuring. The Medicaid rebid is aligned with the governor's prosperity regions. Budget projections show a shortfall for this current budget cycle. It is anticipated that the budget will not be passed until June, etc., awaiting the outcome of the gas tax initiative. Transportation funding is a priority;

however, a ballot question may be difficult to pass among voters. There is movement to reduce the income tax. John Walsh (former representative) has been named the new policy director under Snyder.

VI. Reports from State Departments

A. Agriculture and Rural Development

S. Walker reported that it does not appear that the MDARD will be taking any budget cuts this year. SB 851 (low risk foods) may be reintroduced, but there may be more department policy changes. Fee increase legislation did not pass, and they may pursue through the budget process. The new computer software, Ascela, is coming online. The department is committed to communicating with local health departments as the process moves forward.

B. Environmental Quality

No report given at this time.

C. Community Health

The Michigan Disease Surveillance System (MDSS) discussion has been reviewed by legal counsel, and it was determined that all health departments would have to participate, including signing a data use agreement. department will continue to fund the work of a Robert Wood Johnson grant regarding cross jurisdictional sharing through the Health Innovation Fund. The WIC server was moved, causing interruptions in accessibility. It has since been returned to the old servers until the Department of Technology, Management, and Budget can secure connectivity. M. Miller recognized seven (7) health departments in Michigan who have received NACCHO's designation of Project Public Health Ready. Smoking complaint data is available. Immunization billing project could make available some dollars to local health departments. An email will be sent to health officers with some general dates. Nick Lyon has been appointed interim director of Department of Human Services and will most likely be permanent and include merging of two departments for integration between behavioral and physical health. The immunization waiver passed and started January 1. There is a lot of information that is being distributed to partners. There will be trainings on waivers, education, webinars, sample waiver forms, and frequently asked questions from citizens. Lorrie Cameron, state epidemiologist received a grant on the effects of climate change. If local health departments integrate into their health improvement plan scenarios of weather events to forecast disease burden, Lorrie can provide analysis. Expedited Partner Therapy passed. Guidance will be sought within the department and disseminated to local health departments.

VII. Public Comments/Announcements

No announcements at this time.

VIII. Adjournment

S. Simmons moved to adjourn the meeting at 11:42am.



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BOARD OF HEALTH ORGANIZATIONAL MEETING

at

Mid-Michigan District Health Department Montcalm County Administrative Offices Stanton, Michigan

January 28, 2015 10:00 a.m.

MINUTES

Members Present: Tom Lindeman, Ken Mitchell, Bruce DeLong, Betty Kellenberger, George Bailey, Laura

McCollum (arrived at 10:11 a.m.)

Members Absent: None

Staff Present: Mark W. (Marcus) Cheatham, Ph.D., Health Officer; Melissa Bowerman, Director of

Administrative Services; Cindy Partlo, Board Secretary; Bob Gouin, Director of

Environmental Health; and Andrea Tabor, Director of Community Health and Education

Staff Excused: Robert Graham, DO, MPH, FAAFP, Medical Director

Guests: None

Mark W. (Marcus) Cheatham, Health Officer called the Organizational Meeting of the Mid-Michigan District Board of Health (BOH) to order at 10:03 a.m., on Wednesday, January 28, 2015, at the Montcalm County Administrative Offices of the Mid-Michigan District Health Department, Stanton, Michigan.

The Pledge of Allegiance was led by M. Cheatham. Introductions were made.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

M. Cheatham opened the Organizational Meeting by requesting any additions or revisions to the Agenda. He requested that New Business I. 1. through 6. be moved to the first order of business in order to conduct election of officers. Additionally, M. Cheatham stated that he would like to add Discussion of Regionalization as item H. 2. and Family Planning Lab Fees as item E. 1. c. to the Agenda.

Motion made by T. Lindeman and seconded by B. Kellenberger to move New Business I. 1. through 6. to the first order of business in order to conduct election of officers. Motion carried.

Motion made by B. Kellenberger and seconded by G. Bailey to accept the Agenda as amended. Motion carried.

I. NEW BUSINESS:

- 1. Election of Officers for 2015:
 - a. Chairperson
 - M. Cheatham requested nominations for Chairperson and indicated that the chairmanship usually rotates among the counties; therefore, it would be Clinton County's turn. B. Kellenberger nominated B. DeLong. T. Lindeman seconded the nomination.

Motion made by T. Lindeman to close the nominations and cast a unanimous ballot for B. DeLong as Chairperson. Motion seconded by G. Bailey. Motion carried.

- M. Cheatham turned the meeting over to the Chairperson, B. DeLong.
- b. Vice Chairperson
 - B. DeLong asked for nominations for Vice Chairperson. T. Lindeman nominated B. Kellenberger. Nomination seconded by K. Mitchell.

Motion made by T. Lindeman to close the nominations and cast a unanimous ballot for B. Kellenberger as Vice Chairperson. Motion seconded by G. Bailey. Motion carried.

- 2. Appointment of Board of Health Secretary
 - B. DeLong appointed the agency's Executive Confidential Administrative Assistant position as BOH Secretary and designated that position carry out the posting of public notices for the Board.

Motion made by T. Lindeman and seconded by B. Kellenberger to appoint the Executive Confidential Administrative Assistant position as BOH Secretary and designate that position carry out the posting of public notices for the Board. Motion carried.

- 3. Appointment of Board of Health Standing Committee Chairpersons and Membership: Assignments for 2015
 - a. Finance Committee
 - B. DeLong appointed T. Lindeman, B. DeLong, and G. Bailey to the Finance Committee. T. Lindeman will serve as Chairperson.
 - b. Personnel Committee
 - B. DeLong appointed B. Kellenberger, L. McCollum, and K. Mitchell to the Personnel Committee.
 - B. Kellenberger will serve as Chairperson.

- c. Program Committee
 - B. DeLong appointed B. DeLong, T. Lindeman, and L. McCollum to the Program Committee. L. McCollum will serve as Chairperson.

Motion made by B. Kellenberger and seconded by G. Bailey to accept the standing committee appointments for 2015. Motion carried.

- 4. Appointment of Board of Health Representatives to External Organizations and Associations Assignments for 2015
 - a. Mid-Central Coordinating Committee
 - B. DeLong appointed T. Lindeman, L. McCollum, and K. Mitchell to the Mid-Central Coordinating Committee.
 - b. Michigan Association for Local Public Health (MALPH)
 - B. DeLong appointed M. Cheatham (as primary) and G. Bailey (as alternate) to the MALPH.

Motion made by T. Lindeman and seconded by G. Bailey to accept the external committee appointments for 2015. Motion carried.

- 5. Appointment of Board of Health Representatives to Internal Committees for 2015
 - a. Quality Vision Action Team (QVAT)
 - B. DeLong appointed B. Kellenberger to the QVAT.

Motion made by B. Kellenberger and seconded by G. Bailey to accept the internal committee appointments. Motion carried.

- 6. Adoption of Proposed 2015 Board of Health Regular Meeting Schedule
 - M. Cheatham stated that the April meeting conflicted with the Day at the Capitol. He explained the event stating that the County Health Rankings are reviewed and commissioners meet with legislators to lobby for public health. After discussion, T. Lindeman suggested moving the April meeting to April 29, 2015 to accommodate attendance at the Day at the Capitol. C. Partlo mentioned that last year, there was a conflict with the March meeting and the Michigan Association of Counties (MAC) annual conference. After checking the MAC website, it was determined there was not a conflict.

Motion made by T. Lindeman and seconded by G. Bailey to approve the 2015 BOH Regular Meeting Schedule as amended. Motion carried.

B. CONSENT ITEMS:

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held December 8, 2014

b. Mid-Michigan District Board of Health Regular Meeting held December 17, 2014

L. McCollum indicated that the December 17, 2014 minutes had an error. She stated she was not present at the time the pledge was said to lead it as reflected in the minutes. C. Partlo indicated that she would make the change in the minutes.

Motion made by B. Kellenberger and seconded by K. Mitchell to accept and place Meeting Minutes, B. 1. a., and the correct Minutes dated December 17, 2014, item b. on file. Motion carried.

2. Communications

- a. Letter dated December 17, 2014 from Carol A. Vernon, Gratiot County Clerk to Mid-Michigan District Board of Health regarding Board of Health appointments for 2015 and Gratiot County Commissioners
- b. Letter dated January 9, 2015 to Marcus Cheatham from Chris Hyzer, Montcalm County Controller/Administrator regarding Montcalm County appointments to the Board of Health
- c. Email message dated January 5, 2015 to Cindy Partlo from Penny Goerge, Executive Secretary, Clinton County regarding Clinton County appointments to the Board of Health
- d. Letter dated January 20, 2015 to Mid-Michigan District Board of Health from Abraham & Gaffney, P.C. regarding FY 13/14 audit engagement.

Motion made by B. Kellenberger and seconded by G. Bailey to accept and place Communications, B. 2. a. through d. on file. Motion carried.

- C. PUBLIC COMMENTS: No comments.
- D. BRANCH OFFICE EMPLOYEES: No comments.

E. COMMITTEE REPORTS:

1. Finance Committee:

- a. Mid-Michigan District Health Department's Monthly Balance Sheet, Revenue and Expenditure Report for December 2014
 - M. Bowerman reviewed the Monthly Balance Sheet, Revenue and Expenditure Report for December 2014 stating that at this time of year, she was not concerned with variances as many revenue payments were seasonal and received later in the year. She provided an overview of several line items from the Revenue and Expenditure Report, including Deferred Revenue and Medicaid Cost-Based Reimbursement.

Motion made by B. Kellenberger to approve and place on file the Mid-Michigan District Health Department's Monthly Balance Sheet, Revenue and Expenditure Report for December 2014. Motion seconded by K. Mitchell. Motion carried.

b. Mid-Michigan District Health Department's Expenses for December 13, 2015 – January 23, 2015

- T. Lindeman had a question regarding Check no. 101351. M. Bowerman explained that the State processes all of the agency's blood lead tests. However, the State changed the process and contracted with a different lab that was now rejecting our claims. She explained that the lab delayed notifying us of the rejections; therefore, the agency had a large backlog of blood lead invoices to be paid. She explained that the agency collects the fee from the clients when the client has no insurance. K. Mitchell asked for more information regarding the blood lead program as he questioned the need for routine testing. To further clarify the program, M. Bowerman suggested that a presentation regarding blood lead could be given to the BOH at a future meeting.
- T. Lindeman also asked about the cost of agency business cards. M. Bowerman indicated that she would check on the cost and the number of employee cards included in the order. She noted that she would also explore alternatives.
- T. Lindeman also questioned the amount of banking fees. M. Bowerman stated that the banking fees were charged for online banking services. He requested the agency look into changing banks. He noted that he also discussed changing banks with the Montcalm County Treasurer and that Greenville banks have offered to come to Stanton on a daily basis to pick up the money. M. Bowerman stated that she would work with the Montcalm County Treasurer regarding a change of bank.

Motion made by T. Lindeman to approve the Mid-Michigan District Health Department's Expenses for December 13, 2014 – January 23, 2015, totaling \$665,765.06. Motion seconded by B. Kellenberger. Motion carried.

- c. Family Planning Lab Fees
 - M. Bowerman stated that for the Sexually Transmitted Diseases (STD) and Family Planning (FP) programs, specimens are sent to Covenant Lab for testing. Covenant Labs recently adjusted their fees for 2015/16. She requested approval from the BOH to charge the fees as outline in the contract with Covenant, plus a 10% administrative fee, rather than requesting approval from the BOH each time fees were increased.

Motion made by G. Bailey and seconded by B. Kellenberger to approve the STD and FP Lab Fees as charged to the agency annually, plus a 10% administrative fee. Motion carried.

- 2. Personnel Committee No report.
- 3. Program Committee No report.
- 4. Mid-Central Coordinating Committee No report.
- F. MEDICAL DIRECTOR'S REPORT: Robert Graham, DO, MPH, FAAFP (M. Cheatham provided the report in his absence)
 - 1. Fall Prevention
 - M. Cheatham indicated that he wrote the Medical Director's report regarding fall prevention in Dr. Graham's absence as he would like the monthly Board of Health Recommendations to be consistent. He stated that there were several recommendations for fall preventions:
 - Exercise regularly. It is important that the exercises focus on increasing leg strength and improving balance, and that they get more challenging over time. Tai Chi programs are especially good.

- Ask their doctor or pharmacist to review their medicines—both prescription and over-the counter—to identify medicines that may cause side effects or interactions such as dizziness or drowsiness.
- Have their eyes checked by an eye doctor at least once a year and update their eyeglasses to maximize their vision.
- Avoid walking on snow and ice unless you wear shoes equipped with traction devices.
- Make their homes safer by reducing tripping hazards, adding grab bars inside and outside the tub or shower and next to the toilet, adding railings on both sides of stairways, and improving the lighting in their homes.
- Falls are often due to hazards that are easy to overlook but easy to fix. This checklist will help you find and fix those hazards in your home:

http://www.cdc.gov/HomeandRecreationalSafety/Falls/CheckListForSafety.html

He recommended the following be adopted as the Board of Health Monthly Healthy Living Recommendation for February:

Have your home checked to be sure it is free of hazards that could cause falls.

Motion made by T. Lindeman and seconded by B. Kellenberger to approve the monthly Board of Health recommendation for February as proposed. Motion carried.

- G. HEALTH OFFICER'S REPORT: Mark W. (Marcus) Cheatham, Ph.D., Health Officer.
 - 1. Quarterly Service Report, First Quarter FY 14/15 (October 1, 2014 through December 31, 2014)

M. Cheatham explained the Quarterly Service Report and reviewed program numbers, as well as division reports for Community Health and Education and Environmental Health for the first quarter of FY 14/15.

H. OLD BUSINESS:

- 1. Revised Total Coliform Rule: A Quick Reference Guide
 - M. Cheatham stated that the document was provided for information only.
- 2. Discussion of Regionalization

M. Cheatham provided background regarding regionalization. He stated that in February, the Michigan Association of Counties (MAC) will hear a proposal from the State regarding regionalization. He indicated that local health departments, legislators, and Board Commissioners would negotiate to determine what region their local health department would best fit in. He displayed a map of Michigan's proposed regions showing each county in our district located in a different region. M. Cheatham stated that the Public Health Code would need to be changed by an act of the legislature. He indicated that he wanted to inform County Commissioners regarding regionalization and asked L. McCollum when it would be a good time to speak to Gratiot County Commissioners. She indicated that any of the meetings in February would be good timing. M. Cheatham stated that C. Hyzer discussed regionalization with the Montcalm County Chair. M. Cheatham commented that Clinton County seemed to fit better in the Eaton/Ingham region #7 than the other counties in their proposed regions. He asked B. DeLong to speak with Robert Showers, Clinton County Board Chair regarding regionalization.

I. NEW BUSINESS:

7. Emerging Issues

M. Cheatham stated that currently there were 100 cases of measles in the U.S.; one of those cases was in Michigan.

J. LEGISLATIVE ACTION: - None.

K. INFORMATIONAL ITEMS:

- 1. Mid-Michigan District Board of Health Action Items, December 2014
- 2. Influenza-like Illness Cases Reported to the Mid-Michigan District Health Department, Week Ending January 11, 2014 (Week 2)
- 3. Percentage of Visits for Influenza-like Illness (ILI) Reported by the US Outpatient Influenza-like Illness Surveillance Network (ILINet): Michigan, Selected Seasons
- 4. Staffing Report
- M. Cheatham reviewed current influenza trends noting that the flu season had peaked and activity was decreasing. He stated that Board members could use Google flu trends to search current flu data. He noted that it was not too late to get a flu shot.
- M. Cheatham also reviewed the agency's staffing report.

L. RELATED NEWS ARTICLES AND LINKS:

- 1. MMDHD News Articles available online at www.mmdhd.org
- 2. "Maintaining Septic Systems Can Help Community Residents Save Money and protect Local Waters and Public Health", *The Water We Drink: Free Articles for Your Publication* www.nesc.wvu.edu/waterwedrink
- 3. "EPA Creates Superfund Site in Michigan; Cleanup is \$23M", *Detroit Free Press*, December 8, 2014 http://www.freep.com/search/pbb/
- 4. "Researcher: PBB From 1970s Still in Michiganders' Blood", *Detroit Free Press*, December 28, 2014 http://www.freebie.com/search/pbb/
- 5. "PBB Exposure forced Farmers to Destroy Their Herds", *Detroit Free Press*, December 28, 2014 http://www.freebie.com/search/pbb/
- 6. "PBB Affects People Nearly 40 Years Later", *Detroit Free Press*, December 28, 2014 http://www.freep.com/search/pbb/
- M. Cheatham reviewed the agency news articles.

M. AGENCY NEWSLETTERS:

1. "Inside MMDHD", Health Enhancement Committee (HEC), December 2014

There being no further business to come before the Board, the meeting adjourned at 11:38 p.m.

Respectfully Submitted,

Cynthia M. Partlo

Board Secretary For

Bruce DeLong, Chairperson

Mid-Michigan District Board of Health

Mid-Michigan District Health Department Monthly Balance Sheet, Revenue and Expenditure Report January 2015

Summary and Special Notes

As of the end of January 2015, actual revenues and expenditures should be approximately 33% of the \$5,897,829 total budget. The total revenues through January were \$2,082,002.61 and the total expenses were \$1,923,403.54. The overall actual revenues and expenditures (adjusting for in-kind space costs and Vaccines for Children) were at 37% and 34% respectively representing a surplus of \$158,599.07.

Revenues

- **CD and Varnish Fees (Lines 13/18)** The reason for the negative amounts is due to write offs.
- **Deferred Revenue Billing (Line 22)** Instead of doing deferred revenue only once at the end of the year, this will be a monthly journal entry that represents anything that is outstanding over 60 days. This amount will change monthly and also is represented on the balance sheet.
- Medicaid Full Cost Reimbursement (Line 28) This line represents two types of reimbursement. One reimbursement represents a quarterly billing for 50% of the costs associated with Medicaid Outreach activities performed by staff. The second is the billing for a percentage of the full cost of encounters performed in certain programs. Payment was received for our FY 11/12 cost settlement in October 2014. Additionally, the State has begun making interim quarterly payments for FY 14/15 which also was received in October. As the State is catching up on past settlements, the FY 12/13 settlement should be received this fiscal year. The FY 13/14 settlement will be submitted in February; therefore, my expectation is that it will be received next fiscal year.

Expenses

• **Memberships** (Line 29) – Every year, we pay many of our annual membership fees in the beginning of the year. This will balance out as the year progresses.

1/4 2/20/2015

Mid-Michigan District Health Department JANUARY

33%

FY 2015

AP: 4

Revenue	Revenue and Expenditure Report

	Account	Budget	Current Month	Year-To-Date	Balance	% of Budget
1	Onsite Sewage	120,201.00	3,324.00	26,274.25	133,396.50	22%
2	Groundwater Quality	139,906.00	5,831.00	29,676.00	156,092.00	21%
3	Food Service	242,172.00	4,047.00	10,584.00	248,571.00	4%
4	Campgrounds	3,264.00	0.00	189.00	3,264.00	6%
5	Swimming Pools	5,304.00	0.00	496.00	5,404.00	9%
6	Waste Haulers	7,833.00	0.00	372.00	8,125.00	5%
7	DHS Facility Inspections	27,804.00	2,097.00	5,640.00	31,657.00	20%
8	Body Art Fees	1,300.00	0.00	0.00	1,300.00	0%
9	EH Misc Fees	760.00	81.35	350.04	1,030.00	46%
10	Vision Fees	25,000.00	2,510.40	12,525.00	32,967.40	50%
11	Hearing Fees	21,000.00	2,871.80	10,954.00	27,030.80	52%
12	MIHP Fees	115,000.00	5,075.39	24,630.72	130,937.71	21%
13	Communicable Disease Fees	600.00	110.00	-351.00	44.00	-59%
14	Immunization Fees	145,000.00	6,554.45	53,390.98	165,735.56	37%
15	Family Planning/STD Fees	151,000.00	5,961.93	27,482.60	167,234.82	18%
16	Breast Cancer Fees	12,000.00	177.45	946.60	12,669.78	8%
17	Lead Fees	10,000.00	787.94	4,993.11	12,156.17	50%
18	Varnish Fees	15,000.00	-1,028.00	7,315.98	14,057.38	49%
19	WIC Varnish Fees	30,000.00	2,220.23	3,488.46	32,683.23	12%
20	Ched Miscellaneous Fees	600.00	0.00	0.00	600.00	0%
21	Miscellaneous Other Fees	100.00	1.15	10.45	103.45	10%
22	Deferred Revenues - Billing	0.00		31,385.09	31,385.09	0%
		16				

2/4 2/20/2015

23	VFC/317 Vaccine Revenue	400,000.00	10,400.95	67,376.98	433,821.85	17%
24	MDCH Grants	1,484,693.00	125,339.00	501,352.00	1,735,371.00	34%
25	Essential Local Public Health Services	726,412.00	60,914.00	243,650.00	848,238.00	34%
26	MDCH Fee For Service Revenue	56,000.00	2,520.00	14,900.58	66,220.58	27%
27	DEQ Grants	76,255.00	4,982.00	19,926.75	91,199.75	26%
28	Other Grants/Community Support	293,660.00	19,426.63	83,873.00	346,358.66	29%
29	Medicaid Full Cost Reimbursement	353,822.00	73,224.00	436,357.90	470,739.90	123%
30	Interest	5,000.00	162.64	681.94	5,504.84	14%
31	Donations	7,000.00	73.00	457.50	7,286.00	7%
32	Cash Over/Short	0.00	0.00	-5.00	0.00	0%
33	Clinton Co - Appropriation	391,015.00	32,584.58	130,338.34	488,768.75	33%
34	Gratiot Co - Appropriation	283,797.00	23,649.75	94,604.34	354,748.92	33%
35	Montcalm Co - Appropriation	425,661.00	35,471.75	141,887.00	532,076.25	33%
36	Prior Year Adjustments	0.00	0.00	0.00	0.00	0%
37	Space Occupancy	250,670.00	24,064.00	96,248.00	322,857.00	38%
38	Cigarette Tax - Clinton	2,000.00	0.00	0.00	2,000.00	0%
39	Cigarette Tax - Gratiot	2,000.00	0.00	0.00	2,000.00	0%
40	Cigarette Tax - Montcalm	1,000.00	0.00	0.00	1,000.00	0%
41	Deferred Revenues - Other	65,000.00	0.00	0.00	65,000.00	0%
	TOTAL REVENUE:	5,897,829.00	454,067.96	2,082,002.61	3,815,826.39	35%
	W/O SPACE & VFC	5,247,159.00	419,603.01	1,918,377.63	3,059,147.54	37%

3/4

Mid-Michigan District Health Department

JANUARY

33%

FY 2015

AP: 4

Expenditure

Revenue and Expenditure Report

	•		•	•		0/ - 1
	Account	Budget	Current Month	Year-To-Date	Balance	% of Budget
1	Board of Health Per Diem	4,000.00	136.00	1,139.00	2,861.00	28%
2	Salaries	3,221,608.00	265,414.83	1,098,136.59	2,123,471.41	34%
3	FICA	246,454.00	19,868.93	80,108.21	166,345.79	33%
4	Health Insurance	653,018.00	51,475.47	211,776.20	441,241.80	32%
5	Dental Insurance	47,384.00	3,808.32	15,032.03	32,351.97	32%
6	Retirement	253,091.00	18,473.38	85,214.37	167,876.63	34%
7	Work Comp	57,990.00	3,265.00	16,506.00	41,484.00	28%
8	Unemployment Comp	6,000.00	0.00	0.00	6,000.00	0%
9	Life Insurance	6,054.00	334.99	1,313.96	4,740.04	22%
10	Physicals	0.00	0.00	0.00	0.00	0%
11	Printed Materials	3,950.00	547.55	3,483.35	466.65	88%
12	Postage	22,800.00	1,967.63	5,881.34	16,918.66	26%
13	Office Supplies	37,550.00	3,151.68	14,060.66	23,489.34	37%
14	Computer/Printer Supplies	3,000.00	975.93	3,202.38	-202.38	107%
15	Medical Supplies	68,150.00	10,663.70	22,777.67	45,372.33	33%
16	CD Meds Biologics	88,600.00	3,610.94	13,685.24	74,914.76	15%
17	VFC Supplies	400,000.00	10,400.95	67,376.98	332,623.02	17%
18	Dental Supplies	700.00	0.00	0.00	700.00	0%
19	Contractual Services	106,500.00	5,079.78	18,835.81	87,664.19	18%
20	Legal Expenses	10,000.00	304.70	610.95	9,389.05	6%

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21	Communications	64,970.00	6,317.27	25,707.15	39,262.85	40%
22	Travel	120,000.00	9,006.10	46,101.01	73,898.99	38%
23	Advertising & Recruitment	4,000.00	562.82	829.18	3,170.82	21%
24	Liability Insurance	34,000.00	2,740.00	10,960.00	23,040.00	32%
25	Equipment Maintenance/Lease	53,000.00	3,926.44	16,976.27	36,023.73	32%
26	Rent	24,100.00	2,658.50	8,753.00	15,347.00	36%
27	Space Occupancy	250,670.00	24,064.00	96,248.00	154,422.00	38%
28	Training	22,000.00	1,057.66	6,980.28	15,019.72	32%
29	Memberships/Certifications/Subscriptions	15,040.00	1,582.50	8,652.95	6,387.05	58%
30	Tuition Reimbursement	2,000.00	0.00	0.00	2,000.00	0%
31	Laboratory	2,900.00	169.34	857.34	2,042.66	30%
32	Behavioral Risk Factor Survey	12,000.00	0.00	0.00	12,000.00	0%
33	Misc Other Expense	500.00	0.00	20.00	480.00	4%
34	Computer Support	51,800.00	30,335.66	40,130.66	11,669.34	77%
35	Service Charges	4,000.00	342.88	2,046.96	1,953.04	51%
36	Equipment	0.00	0.00	0.00	0.00	0%
37	Facility Development	0.00	0.00	0.00	0.00	0%
	TOTAL EXPENSES	5,897,829.00	482,242.95	1,923,403.54	3,974,425.46	33%
	W/O SPACE & VFC	5,247,159.00	447,778.00	1,759,778.56	3,487,380.44	34%
	Revenue Over Expenditures (Deficit)	0.00	-28,174.99	158,599.07	-158,599.07	0%

MMDHD BALANCE SHEET AS OF	1/31/2015
CURRENT ASSETS	
CASH TO TREASURER	1,705,633.66
CASH ON DEPOSIT/IMPREST CASH	2,790.00
ACCOUNTS RECEIVABLE	110,010.91
DUE FROM GOVERNMENTAL AGENCIES	584,599.87
INVENTORY - VFC IMMS	85,378.18
PREPAIDS	49,609.00
TOTAL ASSETS	2,538,021.62
LIABILITIES AND FUND BALANCE	
ACCOUNTS PAYABLE	-56,580.96
PAYROLL DEDUCTIONS	3,417.58
PAYROLL PAYABLES	224,107.85
OTHER ACCRUED PAYABLE	0.00
TRUST FUNDS	18,384.14
DEFERRED REVENUE BILLING	51,034.76
DEFERRED REV - BRFS	0.00
DEFERRED REV DENTAL OUTREACH	93,955.75
DEFERRED REVENUE MCDC	213,000.00
DEFERRED REVENUE-VFC IMMS	85,378.18
FUND BALANCE PRIOR YEAR	-15,753.08
FUND BALANCE	288,168.60
FUND BALANCE EQUIPMENT	205,783.74
FUND BALANCE FACILITY DEV	124,580.00
FUND BALANCE SELF INS BONDS	13,949.72
FUND BALANCE-FUTURE RETIREMENT	308,829.80

FUND BALANCE-COMPENSATED LEAVES	522,410.47
FUND BALANCE-UNEMPLOYMENT	55,000.00
FUND BALANCE-TRAINING	35,000.00
FUND BALANCE/BRFS	11,522.00
FUND BALANCE-HEALTH INSURANCE	160,000.00
FUND BALANCE-POTENTIAL CLAIMS	12,234.00
FUND BALANCE - NAT'L ACCREDETATION	25,000.00
BALANCE SHEET NET INCOME	158,599.07
TOTAL LIABILITIES	2,538,021.62
TOTAL NET INCOME	0.00

MONTHLY EXPENSES FOR January 24, 2015 - February 20, 2015

EV 1785 \$ 147,691.24

EV 1786 \$ 249,549.13

TOTAL \$ 397,240.37

Mid-Michigan District Health Department 615 North State Street, Suite 2 Stanton MI 48888 (989) 831-5237

CK#	EV 1785			2/6/2015
	<u>Payables</u>			
101398				
thru 101419	Quantum Checks & Direct Deposits		\$	15,641.89
	<u>Payroll</u>			
	AFLAC Employee Deduction		\$	399.82
	MERS Employee Electronic Transfer		\$	3,529.73
	Chemical Bank Payroll-Ameriprise NBS		\$	200.00
	Chemical Bank Payroll-Nationwide		\$	1,975.00
	Chemical Bank Payroll-MERS 457		\$	230.00
	Chemical Bank Payroll Tax Electronic Tra	ınsfer		
	Federal		\$	29,650.95
	State		\$	-
	MERS Employer Electronic Transfer	14-Dec	\$	-
	Chemical E-Banking fee	14-Dec	\$	-
	Chemical Bank Interest	14-Dec	\$	-
	Direct Deposit Payroll		\$	96,063.85
	State of Michigan Unemployment 4Q FY	'13	\$	-
	TOTAL		\$1	147,691.24

RUN DATE: FEB 04, 2015 - 15:31	Mid Michigan District Health Department	PAGE 0001	
	ACCOUNTS PAYABLE CHECK REGISTER		
CHECK CHECK\VOID REMIT-TO NAME NO DATE VENDOR-#	INVOICE INVOICE VOUCH# P.ONO NO DATE	AMOUNT DISCOUNT PAID TAKENT	AMOUNT
64 02/06/15 BAI102 BAILEY GEORGE	JANAURY 2015 01/28/15 12266 TRAVEL/PER DIEM	\$ 63.90 \$ -	\$ 63.90
DIRECT DEPOSIT	CHECK TOTALS:	\$ 63.90 \$ -	\$ 63.90
65 02/06/15 KEL038 KELLENBERGER BETTY	JANUARY 2015 01/28/15 12264 TRAVEL/PER DIEM	\$ 59.30 \$ -	\$ 59.30
DIRECT DEPOSIT	CHECK TOTALS:	\$ 59.30 \$ -	\$ 59.30
66 02/06/15 LIN033 LINDEMAN TOM	JANUARY 2015 01/28/15 12265 TRAVEL/PER DIEM	\$ 54.13 \$ -	\$ 54.13
DIRECT DEPOSIT	CHECK TOTALS:	\$ 54.13 \$ -	\$ 54.13
101398 02/06/15 CAP095 CAPITAL AREA UNITED WAY	100061 02/06/15 12271 41821 EMPLOYEE DONATIONS	\$ 43.00 \$ -	\$ 43.00
COMPUTER CHECK	CHECK TOTALS:	\$ 43.00 \$ -	\$ 43.00
101399 02/06/15 CEN012 CENTER MEDICAL SUPPLY CO	1266396 01/07/15 12243 017049-00 EPINEPHRINE	\$ 54.97 \$ -	\$ 54.97
COMPUTER CHECK	1266816 01/14/15 12244 017049-00 HEMATROL HIGH LEVEL	\$ 89.95 \$ -	\$ 89.95
	1267148 01/20/15 12250 017049-00 HEMATROL LOW LEVEL	\$ 89.95 \$ -	\$ 89.95
	CHECK TOTALS:	\$ 234.87 \$ -	\$ 234.87
101400 02/06/15 CEN021 CENTRAL MI DIST HEALTH DEPT	100058 01/21/15 12258 DECEMBER 2014 MD	\$ 4,184.70 \$ -	\$ 4,184.70
COMPUTER CHECK	CHECK TOTALS:	\$ 4,184.70 \$ -	\$ 4,184.70
101401 02/06/15 CHA166 CHARTER BUSINESS COMPUTER CHECK	100059 01/18/15 12259 CLINTON INTERNET 1/28-2/27/15	\$ 135.99 \$ -	\$ 135.99
COMPOTER CHECK	CHECK TOTALS:	\$ 135.99 \$ -	\$ 135.99
101402 02/06/15 CIT143 CITY OF ITHACA	2925 12/16/14 12269 MCNABB PARK/CSHCS EVENT IN MAY	\$ 38.00 \$ - \$ 16.00	\$ 38.00
COMPUTER CHECK	CHECK TOTALS:	\$ 38.00 \$ -	\$ 38.00
101403 02/06/15 CRY023 CASAIR-CRYSTAL AUTO SYSTEM	175395 02/01/15 12267 BUSINESS INTERNET	\$ 1,500.00 \$ -	\$ 1,500.00
COMPUTER CHECK	CHECK TOTALS:	\$ 1,500.00 \$ -	\$ 1,500.00

RUN DATE: FEB 04, 2015 - 15:31 Mid Michigan District Health Department				PAGE 0002
	ACCOUNTS PAYABLE CHECK REGISTER			
CHECK CHECK\VOID REMIT-TO NAME NO DATE VENDOR-#	INVOICE INVOICE VOUCH# P.ONO NO DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
101404 02/06/15 FRO027 FRONTIER	100057 01/19/15 12256 989-875-2952 1/19-2/18/15	\$ 94.48	\$ -	\$ 94.48
COMPUTER CHECK	100090 01/20/15 12260 989-831-7707 12/20-1/19/15	\$ 60.14	\$ -	\$ 60.14
	CHECK TOTALS:	\$ 154.62	\$ -	\$ 154.62
101405 02/06/15 MCC164 McCOLLUM LAURA	JANUARY 2015 01/28/15 12263 TRAVEL/PER DIEM	\$ 45.50	\$ -	\$ 45.50
COMPUTER CHECK	CHECK TOTALS:	\$ 45.50	\$ -	\$ 45.50
101406 02/06/15 MIC006 MICHIGAN DEPT OF AGRICULTURE	56128 01/20/15 12257 GRATIOT/CLINTON FOOD FEES	\$ 92.00	\$ -	\$ 92.00
COMPUTER CHECK	CHECK TOTALS:	\$ 92.00	\$ -	\$ 92.00
101407 02/06/15 MIS005 MISDU/FRIEND OF COURT	100061 02/06/15 12270 913105050 EMPLOYEE DEDUCTION	\$ 234.68	\$ -	\$ 234.68
COMPUTER CHECK	CHECK TOTALS:	\$ 234.68	\$ -	\$ 234.68
101408 02/06/15 NEH029 NEHA MEMBERSHIP	2015 02/03/15 12270 JONGKIND MEMBERSHIP	\$ 95.00	\$ -	\$ 95.00
COMPUTER CHECK	CHECK TOTALS:	\$ 95.00	\$ -	\$ 95.00
101409 02/06/15 OWEN23 OWEN GARY	JANUARY 2015 01/15/15 12253 DRUG FREE TRAINING/MISSISSIPPI	\$ 406.68	\$ -	\$ 406.68
COMPUTER CHECK	CHECK TOTALS:	\$ 406.68	\$ -	\$ 406.68
101410 02/06/15 POL010 POLYMEDCO INC	1047754 01/14/15 12245 017052-00 PREGNANCY TEST	\$ 256.97	\$ -	\$ 256.97
COMPUTER CHECK	CHECK TOTALS:	\$ 256.97	\$ -	\$ 256.97
101411 02/06/15 QUI003 QUILL CORPORATION	9537184 01/14/15 12249 017063-00	\$ 29.99	\$ -	\$ 29.99
COMPUTER CHECK	LASER WHITE LABELS			
101411 02/06/15 QUI003 QUILL CORPORATION	9718435 01/20/15 12248 017064-00 FILE FOLDERS,HAND WIPES	\$ 47.46	\$ -	\$ 47.46
	CHECK TOTALS:	\$ 77.45	\$ -	\$ 77.45
101412 02/06/15 SHA199 SHAFFER AMANDA	100055 01/22/15 12254 1/20-22/15 CSHCS PARENT LIASON	\$ 90.00	\$ -	\$ 90.00
COMPUTER CHECK	100056 01/15/15 12255 1/27-29-15 CSHCS PARENT LIASON	\$ 78.75	\$ -	\$ 78.75

RUN DATE: FEB 04, 2015 - 15:31	Mid Michigan District Health Department			
	ACCOUNTS PAYABLE CHECK REGISTER			
CHECK CHECK\VOID REMIT-TO NAME NO DATE VENDOR-#	INVOICE INVOICE VOUCH# P.ONO NO DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
	CHECK TOTALS:	\$ 168.75	\$ -	\$ 168.75
101413 02/06/15 STA032 STATE OF MICHIGAN-MDCH LAB	TM14-124941 01/09/15 12261 136211 LAB	\$ 17.67	\$ -	\$ 17.67
COMPUTER CHECK				
	CHECK TOTALS:	\$ 17.67	\$ -	\$ 17.67
101414 02/06/15 SWO108 SWORD SOLUTIONS, INC.	4161 01/14/15 12262 2015 SUPPORT FOOD SOFTWARE	\$ 765.00	\$ -	\$ 765.00
COMPUTER CHECK	CHECK TOTALS:	\$ 765.00	\$ -	\$ 765.00
101415 02/06/15 THE007 THERACOM, A CAREMARK CO	114661951 01/14/15 12247 017054-00 NEXPLANAON IUDS	\$ 2,548.00	\$ -	\$ 2,548.00
COMPUTER CHECK	CHECK TOTALS:	\$ 2,548.00	\$ -	\$ 2,548.00
101416 02/06/15 UNI001 UNITED WAY OF MONTCALM CO	100061 02/06/15 12273 EMPLOYEE DONATIONS	\$ 134.00	\$ -	\$ 134.00
COMPUTER CHECK	EMPLOTEE DONATIONS			
	CHECK TOTALS:	\$ 134.00	\$ -	\$ 134.00
101417 02/06/15 UNI009 UNITED WAY OF GRATIOT CO	100061 02/06/15 12272 EMPLOYEE DONATIONS	\$ 89.00	\$ -	\$ 89.00
COMPUTER CHECK	CHECK TOTALS:	\$ 89.00	\$ -	\$ 89.00
101418 02/06/15 VER004 VERIZON	9739316539 01/21/15 12268	\$ 1,042.73	\$ -	\$ 1,042.73
COMPUTER CHECK	MOBILE BROADBAND/CELL PHONES			
	CHECK TOTALS:	\$ 1,042.73	\$ -	\$ 1,042.73
101419 02/06/15 WINN73 WINN TELECOM	1709025B1 01/15/15 12251 DISTRICT WIDE PHONES	\$ 3,199.95	\$ -	\$ 3,199.95
COMPUTER CHECK	CHECK TOTALS:	\$ 3,199.95	\$ -	\$ 3,199.95
22 COMPUTER CHECKS	BANK CODE TOTALS:	\$15,641.89	\$ -	\$15,641.89
0 MANUAL PAYMENT CHECKS 0 VOID CHECKS - TRX 0 VOID CHECKS - STUBS 0 VOID CHECKS - ERROR 0 VOID CHECKS - FORM ALIGNMENT 3 DIRECT DEPOSITS 25 CHECKS TOTAL				
	COMPANY TOTALS:	\$15,641.89	\$ -	\$15,641.89

Mid-Michigan District Health Department 615 North State Street, Suite 2 Stanton MI 48888 (989) 831-5237

СК#	EV 1786		2/20/2015
	<u>Payables</u>		
101398			
thru 101419	Quantum Checks & Direct Deposits		\$ 92,819.42
	<u>Payroll</u>		
	AFLAC Employee Deduction		\$ 399.82
	MERS Employee Electronic Transfer		\$ 3,517.21
	Chemical Bank Payroll-Ameriprise NBS		\$ 200.00
	Chemical Bank Payroll-Nationwide		\$ 1,975.00
	Chemical Bank Payroll-MERS 457		\$ 230.00
	Chemical Bank Payroll Tax Electronic Transfer		
	Federal		\$ 30,067.93
	State		\$ 9,079.83
	MERS Employer Electronic Transfer	15-Jan	\$ 18,473.36
	MERS Employer Electronic Transfer	12/31/14 EV1784	\$ (27,821.64)
	MERS Employer Electronic Transfer	12/31/14 correction	\$ 27,821.63
	Chemical E-Banking fee	15-Jan	\$ 65.99
	Chemical Bank Interest	15-Jan	\$ (4.72)
	Direct Deposit Payroll		\$ 92,725.30
	State of Michigan Unemployment 4Q FY13		\$ -
	TOTAL		\$249,549.13

CHECK CHECK\VOID REMIT-TO NAME NO DATE VENDOR-#	INVOICE NO	INVOICE DATE	VOUCH# P.ONO		AMOUNT PAID	T	OUNT AKEN	Α	CHECK MOUNT
101420 02/20/15 AME020 AMERICAN PUBLIC HEALTH ASSOC		02/03/15 12 DUES 4/1-3/31		\$	180.00	\$	-	\$	180.00
COMPUTER CHECK	СНЕСК ТОТ	ALS:		\$	180.00	\$	-	\$	180.00
101421 02/20/15 CAP095 CAPITAL AREA UNITED WAY	100083 2/20/15 EN	02/18/15 1 MPLOYEE DON		\$	43.00	\$	-	\$	43.00
COMPUTER CHECK	СНЕСК ТОТ	ALS:		\$	43.00	\$	-	\$	43.00
101422 02/20/15 CEN012 CENTER MEDICAL SUPPLY CO		12/23/14 L HEMA-TROL	12298 017033-00	\$	98.90	\$	-	\$	98.90
COMPUTER CHECK	1266281 LOW LEVEL	01/06/15 . HEMA-TROL		\$	89.95	\$	-	\$	89.95
	СНЕСК ТОТ	ALS:		\$	188.85	\$	-	\$	188.85
101423 02/20/15 CEN149 CENTURYLINK	132909783 ACCESS/PIC	9 01/31/1	5 12348	\$	16.41	\$	-	\$	16.41
COMPUTER CHECK	СНЕСК ТОТ	ALS:		\$	16.41	\$	-	\$	16.41
101424 02/20/15 CHE172 CHERRY STREET HEALTH SERVICES	FEBRUARY CLINIC LEAS	2015 02/04/ SE	/15 12333	\$	125.00	\$	-	\$	125.00
COMPUTER CHECK	CHECK TOT	ALS:		\$	125.00	\$	-	\$	125.00
101425 02/20/15 CIT014 CITIZENS BANK	MARCH 20: LEASE PMT		15 12345	\$	6,672.73	\$	-	\$ (6,672.73
COMPUTER CHECK	СНЕСК ТОТ	ALS:		\$	6,672.73	\$	-	\$ (6,672.73
101426 02/20/15 CLI092 CLINTON COUNTY ADMIN/ACCT	AC-2015-02 MARCH REI	24 02/02/1! NT	5 12346	\$	1,675.00	\$	-	\$:	1,675.00
COMPUTER CHECK	CHECK TOT	ALS:		\$	1,675.00	\$	-	\$:	1,675.00
101427 02/20/15 CON188 CONSUMERS MUTUAL INS OF MI	508706 HEALTH INS	02/16/15 1 S FOR MARCH		\$5	66,229.97	\$	-	\$50	6,229.97
COMPUTER CHECK	CHECK TOT	ALS:		\$5	66,229.97	\$	_	\$50	6,229.97
101428 02/20/15 COV178 COVENANT MEDICAL CENTER	100079 20940 LABS	02/04/15 1 S	12340	\$			-	\$	79.00
COMPUTER CHECK									
	100080 22412 LABS	02/04/15 1 S	12341	\$	31.75	\$	-	\$	31.75
	СНЕСК ТОТ	ALS:		\$	110.75	\$	-	\$	110.75

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101429 02/20/15 DAI009 DAILY NEWS	AMP00980312 01/31/15 12339 2015 BOH SCHEDULED MTGS	\$ 134.15	\$ -	\$ 134.15
COMPUTER CHECK	CHECK TOTALS:	\$ 134.15	\$ -	\$ 134.15
101430 02/20/15 DEL007 DELTA DENTAL OF MICHIGAN	720915 02/10/15 12325 DENTAL INSURANCE FOR MARCH	\$ 4,466.03	\$ -	\$ 4,466.03
COMPUTER CHECK	CHECK TOTALS:	\$ 4,466.03	\$ -	\$ 4,466.03
101431 02/20/15 E&S003 E&S GRAPHICS INC	50035 01/29/15 12294 017075-00 PATHWAYS BROCHURES	\$ 161.25	\$ -	\$ 161.25
COMPUTER CHECK	50036 01/29/15 12285 017080-00 TB CARDS	\$ 70.30	\$ -	\$ 70.30
	50070 02/05/15 12301 017085-00 TB CARDS	\$ 70.30	\$ -	\$ 70.30
	CHECK TOTALS:	\$ 301.85	\$ -	\$ 301.85
101432 02/20/15 FOR008 FORESTRY SUPPLIERS INC	700408-00 02/04/15 12278 017082-00	\$ 336.60	\$ -	\$ 336.60
COMPUTER CHECK	MEASURING WHEEL, TAPE			
	CHECK TOTALS:	\$ 336.60	\$ -	\$ 336.60
101433 02/20/15 GAN035 GANNETT MICHIGAN NEWSPAPER	2113497960 12/29/14 12323 GBO EH SPECIALIST	\$ 765.76	\$ -	\$ 765.76
COMPUTER CHECK	CHECK TOTALS:	\$ 765.76	\$ -	\$ 765.76
101434 02/20/15 IMP002 IMPREST CASH-MONTCALM	100081 02/05/15 12342 BATTERY/KEYS/SUPPLY/FOOD	\$ 39.01	\$ -	\$ 39.01
COMPUTER CHECK	CHECK TOTALS:	\$ 39.01	\$ -	\$ 39.01
101435 02/20/15 LAN046	100082 12/23/14 12343 TRAVEL	\$ 11.52	\$ -	\$ 11.52
COMPUTER CHECK		\$ 11.52	ė	\$ 11.52
	CHECK TOTALS:		\$ -	·
101436 02/20/15 LIN061 LINCOLN FINANCIAL GROUP	2961445928 02/10/15 12324 LIFE/LTD FOR MARCH	\$ 559.17	\$ -	\$ 559.17
COMPUTER CHECK	CHECK TOTALS:	\$ 559.17	\$ -	\$ 559.17
101437 02/20/15 MCK032 MCKESSON MEDICAL	52742416 01/23/15 12281 017069-00 DRAPE SHEETS,SPECULUMS	\$ 53.84	\$ -	\$ 53.84
COMPUTER CHECK	52993683 01/29/15 12280 017069-00 MULTIFOLD TOWELS	\$ 160.68	\$ -	\$ 160.68
	CHECK TOTALS:	\$ 214.52	\$ -	\$ 214.52

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101438 02/20/15 MED144 MEDIBADGE	655653 STICKERS	01/28/15	12282 017071-00	\$	237.50	\$ -	\$	237.50
COMPUTER CHECK	CHECK TOTA	ALS:		\$	237.50	\$ -	\$	237.50
101439 02/20/15 MEHA40 MEHA	100071 SCHNEIDER	01/27/15 TRAINING	12319	\$	165.00	\$ -	\$	165.00
COMPUTER CHECK	100072 KALNINS TR	02/06/15 AINING	12320	\$	235.00	\$ -	\$	235.00
	100073 JONGKIND T	01/27/15 RAINING	12321	\$	235.00	\$ -	\$	235.00
	100074 LITTLE TRAIN	01/27/15 NING	12322	\$	235.00	\$ -	\$	235.00
	CHECK TOTA	ALS:		\$	870.00	\$ -	\$	870.00
101440 02/20/15 MER016 MERCK & CO INC	7006863509 MMR II	01/26/2	15 12289 017078-00	\$	587.01	\$ -	\$	587.01
COMPUTER CHECK 70 RE		01/26/2 X HEP B	15 12288 017078-00	\$	340.60	\$ -	\$	340.60
	7006914860 PNEUMOVA		15 12306 017092-00	\$	892.66	\$ -	\$	892.66
	7006916822 VAQTA,REC		15 12307 017092-00	\$	632.60	\$ -	\$	632.60
	CHECK TOTA	ALS:		\$	2,452.87	\$ -	\$	2,452.87
101441 02/20/15 MIS005 MISDU/FRIEND OF COURT	100083 913105050	02/18/15 2/20/15 DE		\$	234.68	\$ -	\$	234.68
COMPUTER CHECK	CHECK TOTA	ALS:		\$	234.68	\$ -	\$	234.68
101442 02/20/15 MLIVE MLIVE MEDIA GROUP	1000698351 GBO EH SPE		15 12332	\$	213.39	\$ -	\$	213.39
COMPUTER CHECK	CHECK TOTA	ALS:		\$	213.39	\$ -	\$	213.39
101443 02/20/15 MNA004 MICHIGAN NURSES ASSOCIATION	FEBRUARY 2 DUES	015 02/18	3/15 12349	\$	607.75	\$ -	\$	607.75
COMPUTER CHECK	CHECK TOTA	ALS:		\$	607.75	\$ -	\$	607.75
101444 02/20/15 MOR105 THE MORNING SUN	419-93142 SUBSCRIPTIO			\$	291.20	\$ -	\$	291.20
COMPUTER CHECK	CHECK TOTA	ALS:		\$	291.20	\$ -	\$	291.20

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101445 02/20/15 NOV039 NOV	ARTIS VACCINES/DIAGNOSIS	92002697 MONTCALM	01/23/15 1 MENVEO	12330	\$ 328.48	\$ -	\$	328.48
COMPUTER CHECK		CHECK TOTA	ALS:		\$ 328.48	\$ -	\$	328.48
101446 02/20/15 OFF001 OFFIC	EMAX INCORPORATED	077931 TONER,COP	02/06/15 Y PAPER,STA	12304 017088-00 APLES	\$ 505.52	\$ -	\$	505.52
COMPUTER CHECK		554469 DESK SORTE	01/15/15 ER, MINI SOR	12279 017058-00 RTERS	\$ 94.89	\$ -	\$	94.89
		795887 HIGHLITERS	01/26/15 ,CORRECTIO	12286 017068-00 N TAPE	\$ 52.53	\$ -	\$	52.53
		795900 PRONG FAS	01/26/15 TNERS,LABE	12290 017077-00 LS	\$ 72.00	\$ -	\$	72.00
		796068 SPIRAL NOT		12287 017068-00	\$ 6.34	\$ -	\$	6.34
		799044 INK DATERS	01/26/15 5, WALL CALE	12300 017070-00 NDARS	\$ 45.21	\$ -	\$	45.21
		800562 NAME PLAT		12299 017070-00	\$ 24.27	\$ -	\$	24.27
101446 02/20/15 OFF001 OFFIC	EMAX INCORPORATED	948640 ENVELOPES	02/02/15 ,COPY PAPEI	12274 017083-00 R,PENS	\$ 541.48	\$ -	\$	541.48
		948641 SHEET PROT	02/02/15 TECTORS, PE	12296 017084-00 NS	\$ 151.78	\$ -	\$	151.78
		948650 TWIN POCK	02/02/15 ET FOLDERS	12276 017081-00	\$ 177.95	\$ -	\$	177.95
		CHECK TOTA	ALS:		\$ 1,671.97	\$ -	\$	1,671.97
101447 02/20/15 OPT016 OPTU	MINSIGHT	37474373 MAILED/ED	02/01/15 I CLAIMS FO		\$ 249.31	\$ -	\$	249.31
COMPUTER CHECK		CHECK TOTA	ALS:		\$ 249.31	\$ -	\$	249.31
101448 02/20/15 PFI16 PFIZER	INC.	9309055681 PREVNAR	1 02/09/1	5 12305 017079-00	\$ 1,520.12	\$ -	\$	1,520.12
COMPUTER CHECK		CHECK TOTA	ALS:		\$ 1,520.12	\$ -	\$	1,520.12
101449 02/20/15 SAN020 SANO	FI PASTEUR INC	904185689 ADACEL, TU		5 12303 017093-00	\$ 2,332.05	\$ -	\$	2,332.05
COMPUTER CHECK		CHECK TOTA	ALS:		\$ 2,332.05	\$ -	\$	2,332.05

CHECK CHECK\VOID REMIT-TO NAME NO DATE VENDOR-#	INVOICE NO	INVOICE DATE	VOUCH# P.ONO	AMOUNT PAID	7	COUNT TAKEN	CHECK AMOUNT
101450 02/20/15 SHA199 SHAFFER AMANDA		02/09/15 RENT LIASON	12328	\$ 186.04	\$	-	\$ 186.04
COMPUTER CHECK		02/13/15 RENT LIASON	12329	\$ 63.75	\$	-	\$ 63.75
	CHECK TO	TALS:		\$ 249.79	\$	-	\$ 249.79
101451 02/20/15 SHR011 SHRED-IT USA LLC		48 02/06/1 HREDDING	.5 12344	\$ 88.82	\$	-	\$ 88.82
COMPUTER CHECK	CHECK TO	TALS:		\$ 88.82	\$	-	\$ 88.82
101452 02/20/15 TEA001 TEAMSTERS LOCAL 214	100083 FEBURARY	02/18/15 DUES	12354	\$ 2,017.49	\$	-	\$ 2,017.49
COMPUTER CHECK	CHECK TO	TALS:		\$ 2,017.49	\$	-	\$ 2,017.49
101453 02/20/15 TEA031 TEAM FINANCIAL GROUP, INC		02/09/15 NTERS & COF		\$ 3,769.44	\$	-	\$ 3,769.44
COMPUTER CHECK	CHECK TO			\$ 3,769.44	\$	-	\$ 3,769.44
101454 02/20/15 UNI001 UNITED WAY OF MONTCALM CO		02/18/15 MPLOYEE DOI		\$ 114.00	\$	-	\$ 114.00
COMPUTER CHECK	CHECK TO	TALS:		\$ 114.00	\$	-	\$ 114.00
101455 02/20/15 UNI009 UNITED WAY OF GRATIOT CO	100083 2/20/15 EN	02/18/15 MPLOYEE DOI		\$ 89.00	\$	-	\$ 89.00
COMPUTER CHECK	CHECK TO	TALS:		\$ 89.00	\$	-	\$ 89.00
101456 02/20/15 VER004 VERIZON	973949207 MIHP BRO	71 02/01/1 ADBAND 12/2	.5 12331 24-1/23/15	\$ 219.62	\$	-	\$ 219.62
COMPUTER CHECK	CHECK TO	TALS:		\$ 219.62	\$	-	\$ 219.62
101457 02/20/15 FIR003 FIRST NATIONAL BANK OMAHA	100062 4 BOXES W		12308 017046-00 ELOPES/MCIR	\$ 1,196.55	\$	-	\$ 1,196.55
COMPUTER CHECK	100063		12347 017047-00	\$ 76.83	\$	-	\$ 76.83
	100064 DAYTIMER	02/03/15 REFILL/FILE (\$ 175.36	\$	-	\$ 175.36
	100065 NOTARY ST		12311 017065-00	\$ 27.95	\$	-	\$ 27.95
	100066 ACER TRAV	02/03/15 /ELMATE BAT	12313 017067-00 TERY	\$ 49.95	\$	-	\$ 49.95

RUN DATE: FEB 18, 2015 - 15:4	1	Mid-Michigan District Health Department					t				
		ACCOUNT	TS PAYABLE	CHECK REGISTER							
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101457 02/20/15 FIR003 FIRST	Γ NATIONAL BANK OMAHA	100067 CBO CHED/		12314 017073-00 D ENVELOPES	\$	894.40	\$	-	\$	894.40	
		100068 CBO EH WI	02/03/15 NDOW ENVE	12315 017074-00 LOPES	\$	305.00	\$	-	\$	305.00	
		100069 BUSINESS C	02/03/15 CARDS STRAC	12316 017061-00 K/MIKESELL	\$	49.99	\$	-	\$	49.99	
		100070 VIDEO CON	02/03/15 IFERENCE CA	12317 017089-00 MERA	\$	218.24	\$	-	\$	218.24	
		100075 8046 MEAL	02/01/15 .S	12326	\$	60.81	\$	-	\$	60.81	
		100076 MEMORIAL	02/03/15 . CONTRIBUT		\$	46.57	\$	-	\$	46.57	
			11 01/01/2 TAMPS.COM	15 12312 SERVICE FEE	\$	89.97	\$	-	\$	89.97	
		СНЕСК ТОТ	ALS:		\$	3,191.62	\$	-	\$	3,191.62	
38 COMPUTER CHECKS 0 MANUAL PAYMENT CHECKS 0 VOID CHECKS - TRX 0 VOID CHECKS - STUBS 0 VOID CHECKS - ERROR 0 VOID CHECKS - FORM ALIGNMODIRECT DEPOSITS 38 CHECKS TOTAL	MENT	BANK CODE	E TOTALS:		\$9	2,819.42	\$	-	\$9	2,819.42	

COMPANY TOTALS:

\$92,819.42 \$ - \$92,819.42



MID-MICHIGAN DISTRICT HEALTH DEPARTMENT

An Accredited Local Public Health Department

www.mmdhd.org

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BOARD OF HEALTH
George Bailey
Bruce DeLong
Betty Kellenberger
Tom Lindeman
Laura McCollum
Ken Mitchell

MARK W. (MARCUS) CHEATHAM Health Officer

ROBERT GRAHAM, DO, MPH, FAAFP Medical Director

Board of Health Action Sheet

Date: February 25, 2015		Administrator: Mark W. (Marcus) Cheatham, Health Officer							
Subject: Cuts to Essential Local Services (ELPHS)	al Public Health	⊠ Information							
I. Authority For This Action:									
☐ Local Policy	☐ Local Policy ☐ Law or Rule <u>Executive Order No. 2015-5</u>								
Essential Local Public Health public health departments. Cexpenditures for the current ELPHS. I want to let you know history of ELPHS and how the	On February 11, 2015, G fiscal year by over 100 w what the impact of th	overnor Snyder fi million dollars inc is will be on us, ar	led an execu luding a 1.5	utive order cutting State million dollar cut to					
II. Summary: (Previous board action relating to	. Summary: (Previous board action relating to this item? Background information and if any future action anticipated.)								
Last year Senator Moolenaar and Representative Lori championed local public health and restored E to the level it was at in 2003. I remind you that you wrote a resolution which we sent to them urging									

to do this. So the executive order undoes what they and we achieved.

The real problem this setback creates is in 2016 and beyond. Chronic underfunding means we lack the administrative capacity to do many of the things the community would like us to do, such as participate effectively in collaborative projects. It also means supervisors are exhausted by having too many direct reports.

III. Strategic Objective, Health Issue, or other Need Addressed:

(What priority should be given in relation to goals? Include reason for recommending change in priorities and how the need will be introduced into planning process.)

The funding cut could have an impact on the FY 15/16 budget. This will need to be addressed through the budget development process. As this reduction in funding impacts essential services, replacing this funding or adjusting the budget (reducing services) will be difficult. All of these programs are essential to the communities we serve, and recent events such as the increased cases of pertussis and measles, demonstrate that the needs are not diminishing.

IV. Fiscal Impact and Cost:

(Immediate, ongoing, and future impact.)

MMDHD has a budget of 5.7 million dollars. About 45 percent of that—2.2 million—is State funding, mostly Federal funds passed through the State. ELPHS is less than half of this, around 800 thousand dollars. So we expect this cut will cost us 30 to 40 thousand dollars. Melissa Bowerman assures me we can manage this within our current budget this year.

The challenge we face is that ELPHS has been gradually reduced since 2003. Inflation means that in real terms there is a 10 million dollar deficit in ELPHS statewide. Our share of this is over 300 thousand dollars.

V. Alternatives Considered:

(Scope of options reviewed. Reasons for rejecting alternatives.)

The Michigan Association for Local Public Health is planning an aggressive campaign to try to educate the new legislators about ELPHS at the Day at the Capitol event on April 22nd.

VI. Recommendation:

(Advantages/benefits of proposal. Expected results. Possible problems or disadvantages of proposal. Effect of action on agency. Consequences of not approving recommendation or taking action.)

We hope you will be able to participate in the Day at the Capitol event on April 22, 2015 to advocate for local public health funding. No formal Board action is required.

VII. Monitoring and Reporting Time Line:

(Evaluation method and timeline. Next report to the Board.)

I will continue to keep the Board of Health advised of further developments.

Department of Community Health (Amounts in Thousands) **Funding History** FY2015 FY2015 REVISED **CURRENT LAW E.O. 2015-5 REDUCTIONS** SUPPLEMENTAL GF/GP \$3,239,701.4 (\$16,550.0) (\$134,444.6) \$3,088,706.8 All Funds \$18,225,844.9 (\$266,128.9) \$17,926,999.7 (\$32,7163) % Change - GF/GP - Revised to Current Law -4.66% % Change - All Funds - Revised to Current Law -1.64% **EXECUTIVE ORDER REDUCTIONS** GF/GP All Funds ADMINISTRATIVE ECONOMIES AND EFFICIENCIES (\$1,500.0) (\$1,500.0) Eliminate one-time Pay for Success Contracts funding Due to delays in implementation, funding will not be needed in FY 2015. PROGRAM / POLICY CHANGES (\$2,900.0)(\$2,900.0) Reduce Mental Health Commission funding Reduces FY 2015 funding for new initiatives associated with Mental Health Commission recommendations by \$2.9 million GF. The reduction includes a \$1.9 million lapse. Total funding for the Mental Health Commission for FY 2015 is reduced to \$11.4 million GF. (\$300.0) (\$300.0) Reduce Jail Diversion Council Funding Reduces FY 2015 funding for Jail Diversion Council by \$300,000. Total funding is reduced to \$3.1 million GF. (\$2,000.0)(\$5,803.8)Reduce Rural and Sole Community Hospital Pool Reduces special Medicaid payment to rural and sole community hospitals by \$2 million GF. Total GF support for this payment is now \$10.0 million. Reduce Medicaid Graduate Medical Education (GME) Payment to Hospitals (\$5,000.0)(\$14,509.6)Reduces Medicaid GME payment to Michigan hospitals by \$5.0 million GF (a 8.9% reduction). GF support for GME is now \$51.1 million GF. (\$1,500.0)(\$4,352.9) Reduce Medicald Managed Care reimbursement for laboratory services Generates savings through reduction in reimbursement rate for laboratory services paid through Michigan Medicaid Managed Care entities. Reimbursement is currently built from Medicare rates, the proposal would align lab rates with Medicaid fee-forservice. This reduction is effective August, 2015. OTHER REDUCTIONS Local health department funding reduction (\$1,500.0) (\$1,500.0)



Eliminates the FY 2015 funding increase for local health departments. Total funding

support is reduced from \$40.9 to \$39.4 million GF.

Health and Wellness Initiatives Reduction	(\$1,500.0)	(\$1,500.0)
Reduces various public health programs by \$1 million GF. The reduction also includes an enticipated \$500,000 lapse from the breast cancer screening program, but will require programmatic reductions in other areas. Funding for the line item is reduced to \$7.5 million gross, \$2.2 million GF.		
 Reduce Traumatic Brain Injury (TBI) program funding Funding supports treatment guidelines and software support for hospitals serving patients with traumatic brain injuries. Total funding support is reduced from \$1.35 to \$1 million GF. 	(\$350.0)	(\$350.0)
Subtotal, Executive Order Reductions	(\$16,550.0)	(\$32,716.3)
SUPPLEMENTAL		
Anticipated Medicaid caseload lapse	(\$100,000.0)	(\$290,191.5)
Reduce GF funding to recognize anticipated decline in FY 2015 caseload in Michigan's base Medicaid program.		
FUND SHIFTS		
Recognize fund shift from Medicald GF to newly available federal Certified Public Expenditures (CPE)	(\$5,900.0)	\$0.0
Newly available federal CPE funds offset current GF funding in the Medicaid program.		
 Recognize fund shift from GF to Autism Coverage Fund for one-time University Autism Programs 	(\$3,000.0)	\$0.0
Current year funding for university autism programs is \$7.5 million Gross, \$3.5 million of which is GF. This replacement of GF with Autism Coverage Fund dollars will require an amendment to the Autism Coverage Reimbursement Act.		
Replace one-time general fund for the Statewide Trauma System with state restricted Crime Victims funds	(\$1,300.0)	\$0.0
Current year funding for the development of an emergency medical services trauma system includes \$3.5 million in Crime Victim Rights funds and \$1.3 million in GF. FY 2015 GF would be replaced with state restricted Crime Victim Rights funds. This will require an amendment to the Crime Victims Rights Services Act to raise the amount of these restricted funds that can be used for this project from \$3.5 to \$4.8 million for FY 2015 only.		
State Psychiatric Facility Disproportionate Share Hospital (DSH) fund shift	(\$15,770.6)	\$24,062.6
Reduce GF funding for Medicaid Managed Care entities to recognize fund shift to newly available FY 2015 State Psychiatric Facility DSH funds.		
	Į	

FY 2015 Revised Budget	\$3,088,706.8	\$17,926,999.7
Subtotal, Supplemental	(\$134,444.6)	(\$266,128.9)
Reduce GF funding to recognize additional FY 2015 Health Insurance Claims Assessment (HICA) state restricted revenues from individuals purchasing health insurance from the Michigan Insurance Marketplace (Michigan's Health Exchange). HICA funds offset Medicaid GF funding.		
Recognize additional restricted revenue	(\$6,474.0)	\$0.0
Reduce GF funding to Medicaid Health Plan Services line to recognize additional FY 2015 state restricted Roads and Risks Reserve Funds. These funds offset Medicaid GF funding.		
Roads and Risks Reserve fund shift	(\$2,000.0)	\$0.0

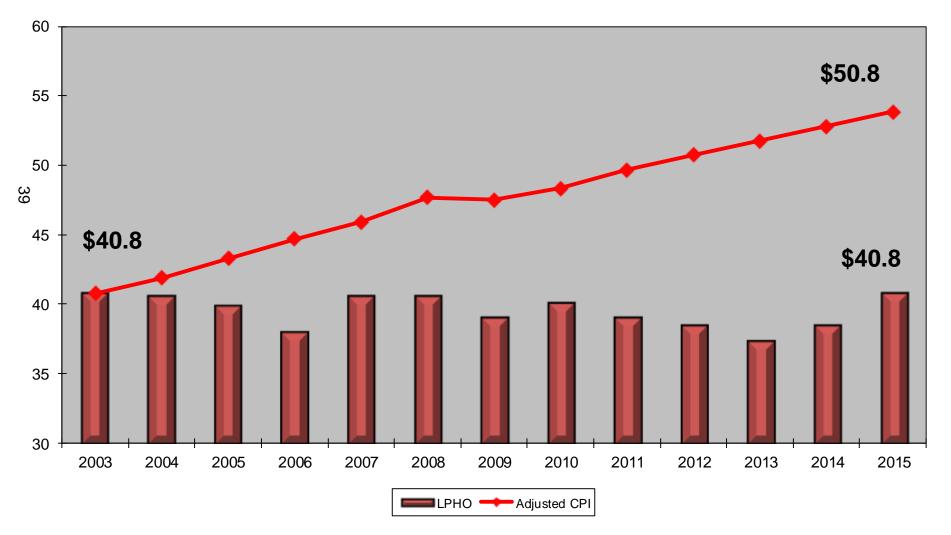
BOILERPLATE SECTIONS AFFECTED BY EXECUTIVE ORDER

• Section 1866 (1) - Rural Hospital DSH payments

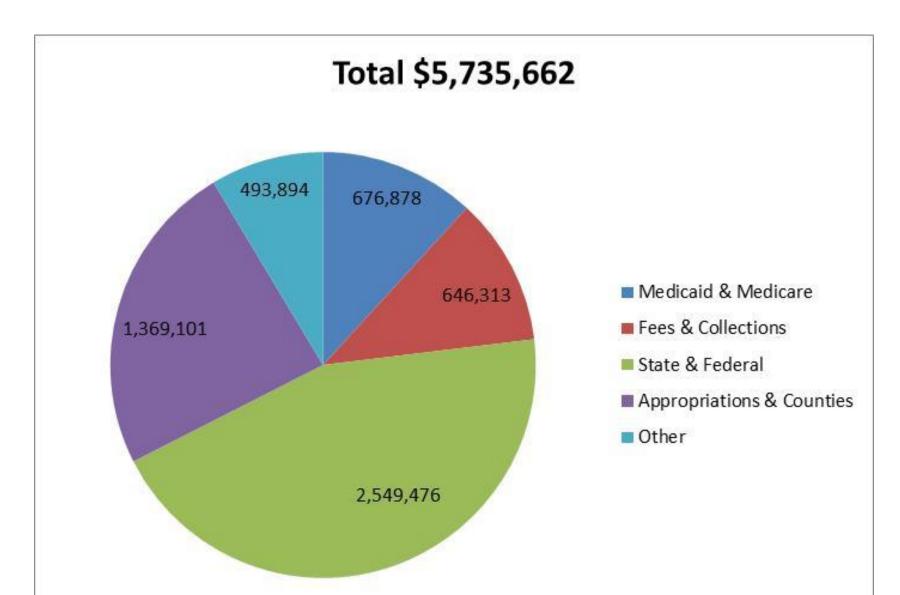
BOILERPLATE AMENDMENTS

The amount in Article IV, Section 1866 (1) of 2014 PA 252 is reduced to \$10,000,000.00.

Michigan Essential Local Public Health Services (Local Public Health Operations) 2003 to 2015



MMDHD Total Budgeted Revenue





Report to the Board of Health February 25, 2015 Mark W. (Marcus) Cheatham, Ph.D. for Robert Graham, DO, MPH Medical Director

• Exercising Outdoors in Cold Weather

It is safe for most people to exercise outdoors in cold weather as long as you take a few commonsense precautions. However, if you don't want to exercise outdoors, there are probably places to exercise indoors nearby.

America's number one health problem is chronic disease related to lack of exercise and unhealthy diets. We need to keep moving even when winter sends the temperatures diving. Many people give up exercise in the winter, but you don't need to. There are a few things you can do if you want to exercise that will keep you safer.

The most common injury related to cold weather isn't frostbite, its falls. If you will be walking or jogging on snow and ice wear a traction device on your shoes or boots (Yaktrax, Stabilicers, Gripon, etc.). In the winter there are more hours of darkness when drivers can't see you. If you will be outdoors when it is dark, be sure to have reflective clothing.

It's easy to beat the cold if you dress in layers. Be sure to wear a warm hat, gloves or mittens and extra socks on your feet. Wind chill is more of a problem than the temperature itself, so if the wind is blowing, make sure your outer layer stops the wind.

If you have certain health conditions like asthma or heart disease, consult your doctor before exercising in cold weather.

If you just can't stand the cold, look for places to exercise indoors. You can walk at malls or big box stores. Schools, community colleges and area agencies on aging often open their exercise facilities to the community. Ask your local parks and recreation department where there are opportunities for indoor exercise.

Health Officer's Recommendation:

It is safe to exercise outdoors in the winter as long as you bundle up; but if you don't, look for opportunities to keep moving indoors.

Healthiest Nation 2030

Let's make America the healthiest nation in one generation.



Right now, the U.S. spends more on health care than other comparable countries. What do we have to show for that spending? Numerous studies show that we live shorter lives and struggle with more health issues such as obesity, infant mortality, diabetes, heart disease and more. And this is true for Americans of all ages and socio-economic groups.

This is the defining challenge of our generation - that we, the public health community, are uniquely positioned to overcome.

National Public Health Week April 6-12, 2015



www.nphw.org

That's why, during National Public Health Week 2015, the public health community is rallying around a goal of making the U.S. the Healthiest Nation in One Generation—by 2030.

In the 20 years we've been celebrating National Public Health Week we have seen the tremendous success we can achieve working together across all fields of public health. Moving forward, we need to collaborate with an even broader range of partners to address all of the issues that have a profound effect on our health.

Let's build a groundswell of support for the prevention and public health programs we know improve the health of our communities.

Join us for National Public Health Week 2015 and be a part of creating the Healthiest Nation.

Get involved in National Public Health Week 2015:

- · Sign our pledge to help create the healthiest nation at www.apha.org/2030
- · Attend and promote APHA events
- · Host your own event
- · Become an NPHW partner by signing up at www.nphw.org and linking to the site
- · Visit www.nphw.org to download materials and find out more about this year's daily themes and activities



2015 is APHA's 20th Anniversary for organizing National Public Health Week! You won't want to miss this year's events.

The American Public Health Association

champions the health of all people and all communities. We are the only organization that influences federal policy, has a 140-plus year perspective and brings together members from all fields of public health. Learn more at www.apha.org.





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MARK W. (MARCUS) CHEATHAM Health Officer

ROBERT GRAHAM, DO, MPH, FAAFP Medical Director

Board of Health Action Sheet

Da	te: 02	/20/2015	Administrator: Marcus	s Cheatham
Su	bject:	Pertussis (Whooping Cough) in Greenville Public Schools	☑ Information Only	☐ Action Needed
l.	Autho	rity For This Action: MCL 333.2451		
	□ Lo	cal Policy	⊠ Law or Rule <u>Pu</u>	blic Health Code
II.		nary: us board action relating to this item? Background inforn	nation and if any future action	anticipated.)

I want to inform you about the Department's recent actions regarding Greenville High School's decision to implement a policy excluding unvaccinated students after a recent pertussis case, so that you can understand the legal position the Department took.

A standard letter is sent from our Medical Director, Dr. Robert Graham, to schools advising them how to handle pertussis. Among other things, it advises schools to exclude unvaccinated students for 20 days following the last confirmed case to stop the transmission of the disease. On February 5, 2015, we were contacted by Greenville High School, because they had implemented an exclusion policy, and had five unvaccinated students who had been brought to school by their parents in defiance of the policy. The school wanted to understand how they could enforce the policy. Three actions were taken as a result:

- 1. The school set up an alternative site for students to meet with their teachers and continue their school work to minimize the impact of the exclusion policy on their education.
- 2. The Department set up an immunization clinic at school to make it as easy as possible for families to have their student vaccinated.
- 3. I prepared the attached Warning Letter, which was reviewed by our legal counsel, in compliance with MCL 333.2451 to enforce the exclusion policy.

It was not necessary to use the letter. The parents complied and the policy was enforced.

III. Strategic Objective, Health Issue, or other Need Addressed:

(What priority should be given in relation to goals? Include reason for recommending change in priorities and how the need will be introduced into planning process.)

Our primary objective was to underscore the fact that school administrators have the power and duty to protect the health of students and staff. We wanted to support a policy that would boost immunization rates at Greenville High School and stop any additional pertussis cases from appearing.

IV. Fiscal Impact and Cost:

(Immediate, ongoing, and future impact.)

NA

V. Alternatives Considered:

(Scope of options reviewed. Reasons for rejecting alternatives.)

We considered permitting students to be given a five-day course of antibiotics as an alternative to vaccination or exclusion. Of the three options (vaccination, exclusion, antibiotics), antibiotics would have been the least safe. Vaccination would have been the safest, followed by exclusion. Antibiotics sometimes have side effects and use of antibiotics in people who are not ill contributes to the development of antibiotic resistance bacteria, so we decided against it.

VI. Recommendation:

(Advantages/benefits of proposal. Expected results. Possible problems or disadvantages of proposal. Effect of action on agency. Consequences of not approving recommendation or taking action.)

In the future, we will ask schools that want to implement an exclusion policy to establish procedures before the first case of pertussis to minimize confusion for families and students. We strongly support Greenville High School's decision and actions. We have received inquiries from other Health Departments about how they can implement a similar approach.

VII. Monitoring and Reporting Time Line:

(Evaluation method and timeline. Next report to the Board.)

We have a draft After Action Report completed and are working on a final version so we can learn as much as possible from this incident.

December 8, 2014 (Change the information in parenthesis to fit the school district)

(Add the name of the Superintendent and the School District) Superintendent of Schools

RE: Vaccine Preventable disease

Dear Superintendent:

Michigan is experiencing a surge in the number of cases of vaccine preventable diseases. We are seeing cases of pertussis (whooping cough) in most areas of the state. Most of the cases of pertussis are occurring in unvaccinated children. In order to reduce the risk of the spread of pertussis we are recommending measures be taken by schools.

School officials should enforce a no fever, no cough, and no cold policy. Sick kids should stay home. A child that experienced a fever should stay home 24 hours after the fever resolves without the aid of Tylenol or ibuprofen. For example, a child with a fever on Monday should stay home until Wednesday unless they had taken Tylenol on Tuesday then they should not go to school until Thursday.

When a vaccine preventable disease occurs in a school unvaccinated children should stay home one full incubation cycle from the last time there is a case of the vaccine preventable illness. In a case of pertussis an unvaccinated child should stay home from school one incubation period which is 20 days after the last diagnosed case. For example, say a case of pertussis is reported on December first. The unvaccinated child should stay out of school and all extracurricular activities until December 21. If another case were to be reported on December 10, then the student should stay home until December 30.

Parents that signed an immunization waiver form will note that the waiver form states, "The child may be subject to exclusion from the school or program, if the local and or state public health authority advises exclusion as a disease control measure."

Parents wishing to have their children return to school may obtain an appropriate dose of a pertussis containing vaccine. The child could return to school on the day following immunization against pertussis. Pertussis is a serious infection. Pertussis is most likely to cause severe symptoms in children less than a year of age. By vaccinating older siblings, parents, grandparents and others in contact with babies pertussis is much less likely to occur.

For more information on vaccines and exclusion from schools because of illness due to vaccine preventable disease contact the communicable disease nurse in your county. The communicable disease nurse can be reached at (XXX-YYY-ZZZZ extension abcd).

Sincerely,

Robert Graham, DO, MPH Medical Director Mid-Michigan District Health Department Central Michigan District Health Department District Health Department 10

989-506-7911 Cell phone. Call 24/7/365.

EMERGENCY ORDER TO PREVENT AN IMMINENT DANGER TO THE HEALTH OF THE PUBLIC

ISSUED BY MARCUS W. CHEATHAM, HEALTH OFFICER MID-MICHIGAN DISTRICT HEALTH DEPARTMENT, PURSUANT TO MCL 333.2451

Parent Child Street Address Municipality, MI 48XXX

THIS EMERGENCY ORDER TO PREVENT AN IMMINENT DANGER TO THE HEALTH OF THE PUBLIC is issued pursuant to Section 2451 of the Michigan Public Health Code, 1978 PA 368, as amended, and is based on the following:

- That the director of the Mid-Michigan District Health Department has determined that an
 imminent danger to the health of the public exists due to a pertussis outbreak in Michigan, and
 directs unvaccinated students to be excluded from school for 20 days following the last
 diagnosed case in school.
- 2. That the Local Health Officer, Marcus Cheatham, PhD, is required under Section 2451 of the Public Health Code to immediately inform affected individuals.
- That the Local Health Officer directs that this Order be immediately delivered to the person or persons identified above.
- 4. That this Order is based upon the finding that:
 - a. Michigan experienced 1,380 cases of pertussis in 2014 and 54 cases in January 2015. Montcalm County experienced 16 cases in 2014 and 2 in January 2015.
 - b. Pertussis can be transmitted by unvaccinated students to vulnerable family members or other persons including infants and frail elderly people, and to vulnerable students in school who cannot be vaccinated for medical reasons.
 - c. Complications of pertussis include pneumonia, convulsions, apnea, encephalopathy and rib fractures. One or two of every 100 infected infants dies of pertussis.
- Based on the foregoing findings of the Mid-Michigan District Health Department the Health
 Officer has determined that the uncontrolled transmission of pertussis constitutes an imminent
 danger to the health of the public.
- 6. It is hereby ordered that the student named above shall be excluded from school for 20 days after the last diagnosed case of pertussis in the school, unless the student obtains immunization

for pertussis, in which case the student may return to school the day following the immunization.

This Order shall remain in effect until it is determined by the Health Officer of the Mid-Michigan District Health Department that the threat to the health and lives of individuals is no longer present.

Pursuant to Section 2443 of the Public Health Code, being MCL 333.2443, a person who violates this Order is guilty of a misdemeanor punishable by imprisonment for not more than 6 months, or a fine of not more than \$200.00 or both.

Failure to comply with this Order promptly issued under Section 2451 of the Public Health Code authorizes the local health department to petition a Circuit or District Court having jurisdiction to restrain the behavior which the local Health Officer determines causes imminent danger or requires action to avoid or correct the imminent danger.

To assure compliance with laws enforced by a local health department, the local health department has the power and authority under Sections 2433 and 2446 of the Public Health Code, being MCL 333.2433 and 333.2446, to inspect, investigate, or authorize an inspection or investigation to be made of, any matter, thing, premise, place, person, record, vehicle, incident, or event.

Issued by the Mid-Michigan District Health Dep	partment
Dated:	
	Marcus W. Cheatham, PhD, Health Office. Mid-Michigan District Health Dept.
Subscribed and sworn to before me this	day of February, 2015.
Notary	



MICHIGAN LEGISLATURE

Michigan Complied Laws Complete Through PA 492 of 2014 House: Adjourned until Tuesday, February 10, 2015 1:30:00 PM Senate: Adjourned until Tuesday, February 10, 2015 10:00:00 AM

NAVIGATE SECTIONS

Section 333.2451

Why Register?

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MCL Chapter Index

Chapter 333

Act 368 of 1978

368-1978-2

368-1978-2-24

Section 333.2451

Legislature

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PUBLIC HEALTH CODE (EXCERPT) Act 368 of 1978

333.2451 Imminent danger to health or lives; informing individuals affected; order; noncompliance; petition to restrain condition or practice; "imminent danger" and "person" defined.

Sec. 2451.

- (1) Upon a determination that an imminent danger to the health or lives of individuals exists in the area served by the local health department, the local health officer immediately shall inform the individuals affected by the imminent danger and issue an order which shall be delivered to a person authorized to avoid, correct, or remove the imminent danger or be posted at or near the imminent danger. The order shall incorporate the findings of the local health department and require immediate action necessary to avoid, correct, or remove the imminent danger. The order may specify action to be taken or prohibit the presence of individuals in locations or under conditions where the imminent danger exists, except individuals whose presence is necessary to avoid, correct, or remove the imminent danger.
- (2) Upon the failure of a person to comply promptly with an order issued under this section, the local health department may petition a circuit or district court having jurisdiction to restrain a condition or practice which the local health officer determines causes the imminent danger or to require action to avoid, correct, or remove the imminent danger.
- (3) As used in this section:
- (a) "Imminent danger" means a condition or practice which could reasonably be expected to cause death, disease, or serious physical harm immediately or before the imminence of the danger can be eliminated through enforcement procedures otherwise provided.
- (b) "Person" means a person as defined in section 1106 or a governmental entity.

History: 1978, Act 368, Eff. Sept. 30, 1978

Popular Name: Act 368

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Marcus Cheatham

Subject:

FW: Pertussis in Greenville High

Attachments:

emergency order prevent imminent dange 150205 comparison.doc; emergency order

prevent imminent dange 150205 revised.doc

From: Timothy Perrone [mailto:tperrone@cstmlaw.com]

Sent: Friday, February 06, 2015 12:30 PM

To: Marcus Cheatham

Subject: RE: Pertussis in Greenville High

Marcus:

I have reviewed your warning letter. It is appropriately styled as an Order of the Health Officer, and directed at specific named individuals, which is enforceable through Court Order and criminal prosecution.

I made a few slight revisions to the Order, consistent with Dr. Graham's letter, that the student may return to school sooner than the 20 day period if immunized. See attached revised Order. I have also attached a comparison copy showing my changes.

It is appropriate to alert the Judge of the potential for an action to enforce the Health Officer's Order.

Please contact me if you have any questions, or wish to discuss further.

Timothy M. Perrone Cohl, Stoker & Toskey, P.C. (517) 372-9000 tperrone@cstmlaw.com

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From: Marcus Cheatham [mailto:mcheatham@mmdhd.org]

Sent: Friday, February 06, 2015 9:11 AM

To: Timothy M. Perrone (tperrone@cstmlaw.com)

Subject: Pertussis in Greenville High

Good morning, Tim. More hijinks...

The High School in Greenville recently had a case of pertussis. As he always does, our Medical Director, Dr. Graham sent a letter to the school advising them about how to handle the situation. Among other things, the letter suggested that all unvaccinated student be vaccinated, and that any students who remain unvaccinated should be excluded from school for 20 days following the last confirmed case to prevent spread of the disease. Families that opt for vaccination waivers sign a document that says they understand their child could be excluded from school if disease is present.

Greenville decided to fully comply with this recommendation (rarely happens). They sent letters to all the students' families and checked immunization records. Five families that refuse vaccination brought their kids to school anyway, and insisted they had a right to be there vaccination or no. The first we heard of this the Department of Public Safety was about to haul the kids out of school.

The school finally convinced the families to take their kids out without involving the police, although one family is threatening legal action against the school. The school is requesting assistance from us.

The way I understand it, I need to follow the procedure outlined in mcl 333.2451 and what I need to do is:

- 1. Prepare a warning letter to go to a family if they bring an excluded child to school.
- 2. Have a local judge ready to issue an order if a family defies the warning letter.

I have attached Dr. Graham's letter and my proposed warning letter. I am working with Prosecutor Krause's office and they are suggesting I brief Judge Kreeger.

Is this right? What else should I be considering?

We are going to change Dr. Graham's letter to say "If you intend to comply with this suggestion we will work with you to develop a procedure... etc."

Mark W. (Marcus) Cheatham Health Officer Mid-Michigan District Health Department Direct: (989) 831-3614 Cell: (989) 287-0701 Cindy Partlo: (989) 831-3610 www.mmdhd.org

Childhood LeadPoisoning Prevention Program

Board of Health Update



Andrea Tabor, CHED Director February 25, 2015 Board of Health Update

Effects of Lead on the Brain?

- Most damage occurs in the brain
- Disrupts growing brain connections
- Results in decreased intelligence
- Causes learning disabilities
- Creates behavior problems



Why Are Kids At Higher Risk?

- Lead becomes dust from peeling and chipping paint.
- Lead is often present in soil.
- Children explore the environment using their hands and mouths.
- They spend a lot of time on the floor where sources of lead are found.
- Children absorb and retain 50% more of the lead they ingest than adults.



Common sources of lead poisoning

- Lead based paint in homes built before 1978
- * Lead contaminated soil
- Occupational hazards
- * Hobbies: stain glass, bullet making
- Candies imported from Mexico
- Toys (older or imported)
- Traditional home remedies
- * Lead pipes in homes
- Storing food in pottery, ceramics, lead crystal, open cans



Signs and symptoms of lead poisoning

- Learning and behavior problems
- * Tiredness
- Difficulty sleeping
 - -Tiredness
 - -Irritability
- * Headaches
- Hearing problems
- * Weight loss
- * Upset stomach
- * Hyperactivity

5

WHERE DO CHILDREN GET TESTED?

- WIC
- Well Child Checks at primary care provider
 - Medicaid pays
 - Commercial insurance pays



What does MMDHD do?

- * Test children at one and two years of age
- Test children at preschool, if not previously tested
- * Parents receive information on lead poisoning prevention
- * Test results from physicians are reviewed and data base maintained for the district
- * Every child in the district with a test level of 5-9 mcg/dL receives a letter informing them of the test result and tips on preventing lead poisoning
- * Children with a capillary level of 10 mcg/dL or greater are referred for a confirmatory venous test

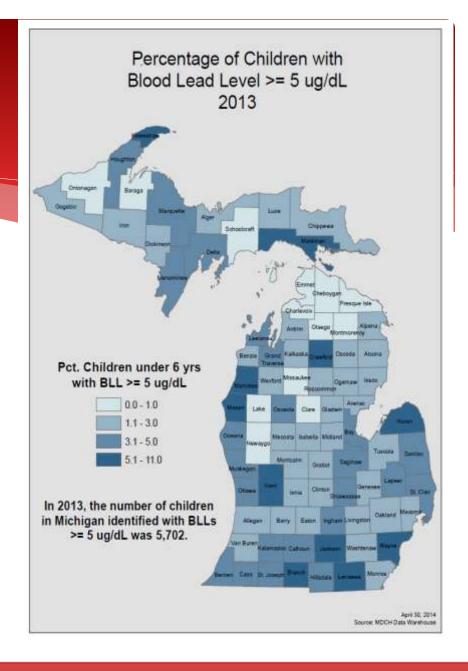
Lead Poisoning= 10 mcg/dL or greater (confirmed by venous draw)

- * Parents are contacted by phone
- Referred to WIC if not already enrolled
- Noted as "high risk" in WIC and receive individual nutrition counseling with a Registered Dietician
- * Nurse provides information on nutrition, healthy home interventions
- * The child is referred to Early On
- Nurse arranges follow up testing for child
- * Environmental Health Specialist provides in depth assessment of home risks for lead poisoning

Childhood lead poisoning data

New Cases in 2013
≥5 µg/dL
Children less than six years of age

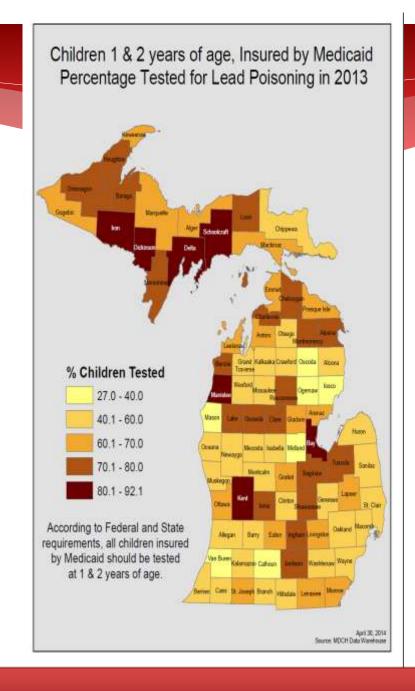
Clinton County – 6 children Gratiot County – 5 children Montcalm County – 13 children



Testing at age 1 and 2 is a Medicaid requirement.

Montcalm and Clinton Counties 40-60% tested in 2013

Gratiot County 60-70% tested in 2013

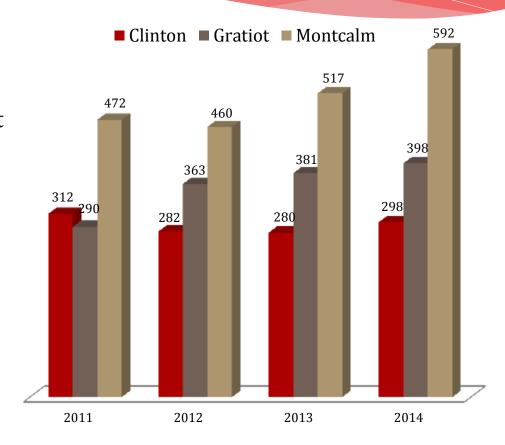


Elevated Blood Leads 2014

	Clinton County	Gratiot County	Montcalm County
5-9 mcg/dL	7	4	7
10-14 mcg/dL	0	0	0
15-19 mcg/dL	0	0	1
20-29 mcg/dL	0	0	2
MMDHD tests 2014	295	385	590

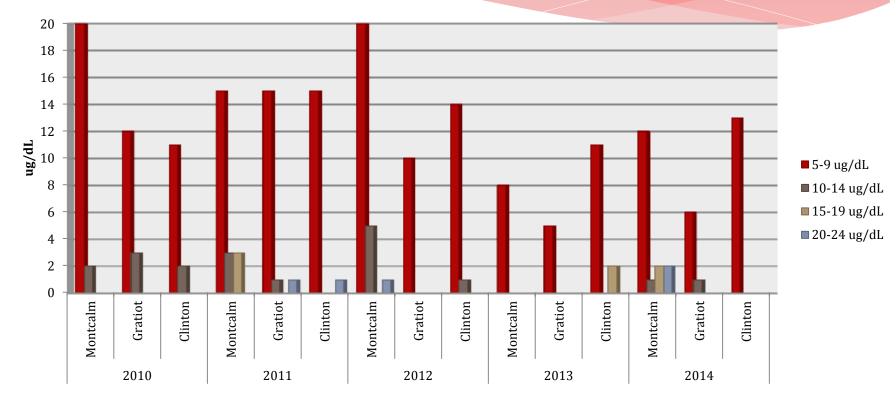
Lead Testing Trends 2011-2014

- Clinton County has experienced a steading decline in testing in recent years
- Gratiot County has experienced a drastic increase in testing in recent years.
- Montcalm County has also experienced an increase in testing



Lead Blood levels by County Years 2010-2014

Lead Blood Levels



PROTECT KIDS FROM LEAD



- 43-63% of Mid Michigan kids who should be tested are tested.
- Children less than age 6 should be tested, especially at one and two years of age.
- Health insurance, including Medicaid, covers testing if ordered by a physician. Families should be referred to their primary care provider.
- In your role as a health advocate, encourage regular developmental assessment of children who have been lead poisoned.

Key messages for PARENTS

- Children should be tested until age five, and especially at one and two years of age.
- Lead dust is invisible and can get on your child's hands and toys.
- Chipping and peeling paint can poison children.
- Check your home for lead hazards.



RESOURCES

- <u>www.cdc.gov/</u> Center for Disease Control
- <u>www2.epa.gov/lead</u> Environmental Protection Agency
- www.michigan.gov/lead State of Michigan-Childhood Lead Poisoning Prevention Program, 517-335-8885
- <u>www.michigan.gov/leadsafe</u> State of Michigan-Healthy Homes Section, 866-691-5323
 - www.healthyhomescoalition Healthy Homes Coalition, 616-241-3300
- Lead Hotline-The National Lead Information Center: 1(800) 424-LEAD (5323)
- Your Local Health Department

Mid-Michigan District Health Department Legislative Update February 25, 2015

- **Senate Bill 142, Mike Shirkey:** Creates marihuana provisioning centers. The local county health department shall inspect a marihuana provisioning center at least annually. The provisioning center shall pay for all costs associated with the inspection under this subsection.
- **Senate Bill 140, Mike Shirkey:** Amends the Medical Marihuana Act. Allows the manufacture and sale of topical formulations, tinctures, beverages and edible substances.
- **Senate Bill 144, Tom Casperson:** Amends the Public Health Code to permit local health departments to waive the requirement for on-site inspections of food service establishments that serve only low-risk foods.
- House Bill 4054, Andy Schorr: Creates a commission to determine the sufficiency of protections for residents of mobile home parks. Empowers local governments to regulate health and safety of mobile home parks. Does not define what that means and has no specific role for local public health.

MID-MICHIGAN DISTRICT BOARD OF HEALTH

Action Items January 2015



- The Board of Health elected Clinton County Commissioner, Bruce Delong as the Board of Health Chairperson and Montcalm County Commissioner, Betty Kellenberger as Vice Chairperson.
- The Board of Health approved standing, external, and internal committee appointments for 2015.
- The Board of Health approved the Regular Meeting Schedule for 2015.
- The agency's testing laboratory increased fees for the Sexually Transmitted Diseases and Family Planning Program for FY 15/16. After discussion, the Board of Health approved the increased lab fees as charged to the agency annually, plus a 10% administrative fee.
- The Board of Health approved the following Monthly Healthy Living Recommendation for February:

Have your home checked to be sure it is free of hazards that could cause falls.

 Marcus Cheatham discussed regionalization of Michigan's local health departments with the Board of Health; and after discussion, stated that he would be meeting with County Commissioners in the near future to brief them.



STAFFING CHANGES FEBRUARY – 2015

AS

STATUS	POSITION	BRANCH OFFICE
	No changes	

CHED

STATUS	POSITION	BRANCH OFFICE
SEPARATION OF EMPLOYMENT	Mary Bates, FT (1.0 FTE) Community Health Worker, Clinton Branch Office effective January 26, 2015	Clinton
VACANCY	FT (1.0 FTE) Community Health Worker, Clinton Branch Office effective January 26, 2015	Clinton
CHANGE IN BUDGET HOURS	Laura Simon, PT 0.7 FTE to a PT 0.4 FTE, Registered Dietitian, Montcalm Branch Office effective February 22, 2015	Montcalm
CHANGE IN BUDGET HOURS	Gayle Hood, FT 0.8 FTE to a FT 1.0 FTE, Registered Dietitian, Clinton Branch Office effective February 22, 2015	Clinton
CHANGE IN BUDGET HOURS	Angelia Martin, FT 0.9 FTE to a FT 1.0 FTE, Registered Dietitian, Gratiot Branch Office effective February 22, 2015	Gratiot

EH

STATUS	POSITION	BRANCH OFFICE
VACANCY	FT (1.0 FTE) E.H. Specialist I/II, Gratiot Branch Office effective December 29, 2014	Gratiot
NEW HIRE	Tara Johnson, PT (0.6 FTE) P.H. Representative I, Gratiot Branch Office effective January 28, 2015	Gratiot