



SOUTHWEST
HEALTH & HUMAN
SERVICES

"Committed to strengthening individuals, families and communities by providing quality services in a respectful, caring and cost-effective manner."

Board Agenda
Wednesday March 20, 2024
Marshall Government Center
Commissioners Room – 2nd Floor
9:00 a.m.

HUMAN SERVICES

- A. Call to Order
- B. Pledge of Allegiance
- C. Consent Agenda
 - 1. Amend/Approval of Agenda
 - 2. Identification of Conflict of Interest
 - 3. Approval of 02/21/2024 Board Minutes
- D. Introduce New Staff
 - Joshua Flink, Social Worker (AMH)- Redwood Falls
- E. Employee Recognition
 - Stephanie Gundermann, Social Worker (CP)- Marshall 1 Year
 - Christina Blomme, Public Health Nurse- Marshall 35 Years
 - Karyn Zins, Eligibility Worker- Slayton 35 Years
- F. Financial

HUMAN SERVICES (Cont.)

G. Caseload

	<u>2/24</u>	<u>2/23</u>	<u>1/24</u>	<u>12/23</u>
Social Services	3,776	3,750	3,791	3,810
Licensing	381	392	383	407
Out-of-Home Placements	158	162	163	162
Income Maintenance	13,403	14,681	14,103	13,703
Child Support Cases	2,702	2,785	2,684	2,694
Child Support Collections	\$694,210	\$662,479	\$706,364	\$690,518
Non IV-D Collections	\$93,219	\$121,468	\$103,585	\$59,079

H. Discussion/Information

1. Child Support Program Overview – JoAnne Brisk

I. Decision Items

COMMUNITY HEALTH

J. Call to Order

K. Consent Agenda

1. Amend/Approval of Agenda
2. Identification of Conflict of Interest
3. Approval of 02/21/2024 Board Minutes

L. Financials

M. Caseloads

	<u>02/24</u>	<u>01/24</u>	<u>12/23</u>
WIC	N/A	2101	2106
Family Home Visiting	40	26	24
PCA Assessments	11	13	8
Managed Care	280	261	214
Dental Varnishing	0	0	0
Refugee Health	9	0	11
Latent TB Medication Distribution	4	0	5
Water Tests	110	113	95
FPL Inspections	27	31	37
Immunizations	63	19	52
Car Seats	8	19	33

COMMUNITY HEALTH (Cont.)

N. Discussion/ Information

1. Opioid funding update-Ann Orren

O. Decision Items

1. CTC Request – Kristin Deacon
2. HemoCue Request – Kristin Deacon
3. Poverty Simulation Request – Jen Nelson
4. EH Policy 05 Environmental Health Inspection Policy-Jason Kloss
5. EH Policy 06 Food and Beverage Follow-Up-Jason Kloss

GOVERNING BOARD

P. Call to Order

Q. Consent Agenda

1. Amend/Approval of Agenda
2. Identification of Conflict of Interest
3. Approval of 02/21/2024 Board Minutes

R. Financial

GOVERNING BOARD (Cont.)

S. Human Resources Statistics

	<u>2/24</u>	<u>2/23</u>	<u>1/24</u>	<u>12/23</u>
Number of Employees	243	232	240	239
Separations	6	1	1	3
New Hires	1	4	2	2
Current Open Positions		14		
Public Health Nurses		5		
Eligibility Worker		2		
Communications Specialist		1		
Emergency Preparedness Planner		1		
Social Worker DD		1		
Lead Child Support Officer		1		
Health Services Program Aide		1		
Office Support Specialist, Sr.		2		

T. Discussion/Information

1. Southwestern Minnesota Adult Mental Health Consortium Update

U. Decision Items

1. Amy Marks, County Agency Social Worker (CPS), probationary appointment (6 months), \$27.00 hourly, effective 3/4/2024 – Marshall Office
2. Jessie Stoufer-Mertens, County Agency Social Worker- Children's Intake, probationary appointment (6 months), \$29.50 hourly, effective 3/11/2024 – Redwood Falls Office
3. Amy Mead, Health Services Program Aide, probationary appointment (6 months), \$19.50 hourly, effective 3/11/2024 – Marshall Office
4. Tami Dorenkamper, County Agency Social Worker (CAC/CADI/BI), probationary appointment (6 months), no change to rate in pay, effective 3/18/2024 – Marshall office
5. Brittany Alex, County Agency Social Worker- Children's Welfare, probationary appointment (12 months), \$28.00 hourly, effective 3/11/2024 – Redwood Falls Office
6. Julia Falsetta, Eligibility Worker, probationary appointment (12 months), \$20.07 hourly, effective 3/25/2024 – Marshall Office
7. Nichole Thooft, Case Aide- Parent Educator, probationary appointment (12 months), \$20.50 hourly, effective 4/15/2024 – Marshall Office
8. Personnel Policy 08 – Employee Resignation
9. Defensive Driving Request
10. Request to Renew AppXtender Maintenance Contract
11. Donations
12. Contracts

V. Adjournment

GOVERNING BOARD (Cont.)

Next Meeting Dates:

Wednesday, April 17, 2024 – Marshall

PrimeWest Update/Presentation—April 17, 2024

Wednesday, May 15, 2024 – Marshall

Wednesday, June 26, 2024 – Marshall

New Commissioner Training May 15, 2024- Marshall

SOUTHWEST HEALTH & HUMAN SERVICES

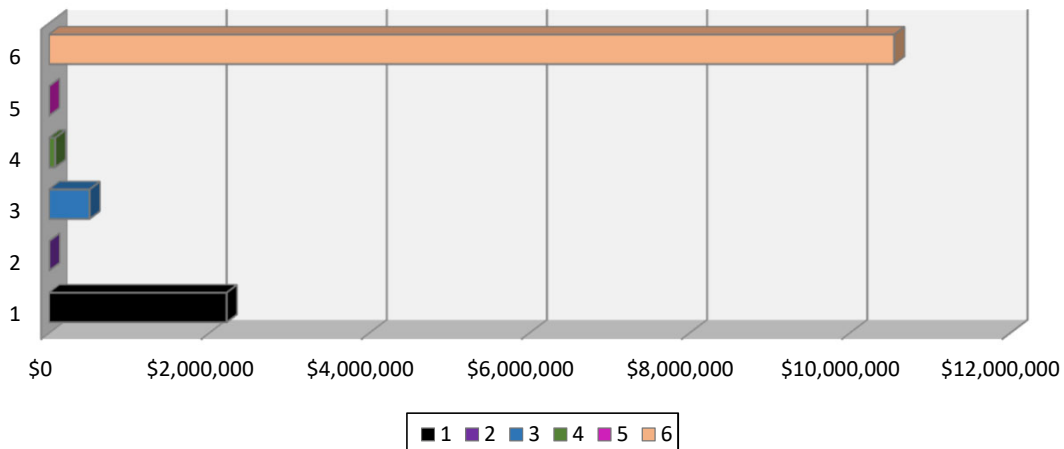
Ivanhoe, Marshall, Slayton, Pipestone, Redwood and Luverne

SUMMARY OF FINANCIAL ACCOUNTS REPORT For the Month Ending: **February 29, 2024**

* Income Maintenance * Social Services * Information Technology * Health *

Description	Month	Running Balance	
BEGINNING BALANCE		\$1,849,212	
RECEIPTS			
Monthly Receipts	3,255,646		
County Contribution	98,841		
Interest on Savings	49,150		
TOTAL MONTHLY RECEIPTS		3,403,637	
DISBURSEMENTS			
Monthly Disbursements	3,035,212		
TOTAL MONTHLY DISBURSEMENTS		3,035,212	
ENDING BALANCE		\$2,217,637	
REVENUE			
<i>Checking/Money Market</i>	<i>\$2,217,637</i>		
<i>SS Benefits Checking</i>	<i>\$3,000</i>		
<i>Bremer Savings</i>	<i>\$506,320</i>		
<i>First Interstate Bank Savings</i>	<i>\$77,198</i>		
<i>CD/Term Investment - Magic Fund</i>	<i>\$0</i>		
<i>Investments - MAGIC Fund</i>	<i>\$10,554,683</i>		
ENDING BALANCE		\$13,358,838	Feb 2023 Ending Balance \$11,548,891
DESIGNATED/RESTRICTED FUNDS			
Opioid Settlement		\$541,402	Feb 2023 Ending Balance
Agency Health Insurance		\$1,119,962	\$678,479
Private Purpose Trust Fund		\$12,289	
LCTS Lyon Murray Collaborative		\$151,070	
LCTS Rock Pipestone Collaborative		\$46,745	
LCTS Redwood Collaborative		\$78,859	
Local Advisory Council		\$598	Feb 2023 Ending Balance
AVAILABLE CASH BALANCE		\$11,407,913	\$10,567,341

REVENUE DESIGNATION



SOUTHWEST HEALTH AND HUMAN SERVICES CHECK REGISTER

FEBRUARY 2024

DATE	RECEIPT or CHECK #	DESCRIPTION	+ DEPOSITS	-DISBURSEMENTS	BALANCE
	BALANCE FORWARD				1,849,211.82
02/01/24	10476	Disb		81,813.50	1,767,398.32
02/02/24	131597-131614	Disb		2,294.80	1,765,103.52
02/02/24	21282- 21291 ACH	Disb		993.09	1,764,110.43
02/02/24	131615-131650	Disb		92,995.66	1,671,114.77
02/02/24	21292-21319 ACH	Disb		14,849.17	1,656,265.60
02/02/24	55979-56021	Deposit	589,399.70		2,245,665.30
02/06/24	10477	Disb		3,237.19	2,242,428.11
02/06/24	56022-56037	Deposit	190,924.03		2,433,352.14
02/08/24	10478	Disb		138,986.21	2,294,365.93
02/28/24	VOID 131575	Disb		(1,200.00)	2,295,565.93
02/09/24	11044- 11061	Payroll		168,289.45	2,127,276.48
02/09/24	87230- 87479 ACH	Payroll		605,300.88	1,521,975.60
02/09/24	131651-131653	Disb		165.74	1,521,809.86
02/09/24	21320 ACH	Disb		832.45	1,520,977.41
02/09/24	131654-131723	Disb		127,119.83	1,393,857.58
02/09/24	21321-21406 ACH	Disb		190,213.77	1,203,643.81
02/09/24	56038-56092	Deposit	202,974.96		1,406,618.77
02/09/24	10479	Disb		17,381.74	1,389,237.03
02/12/24	VOID 130803	Disb		(496.28)	1,389,733.31
02/13/24	56093-56114	Deposit	441,026.44		1,830,759.75
02/15/24	10480	Disb		36,176.41	1,794,583.34
02/16/24	131724-131740	Disb		1,405.00	1,793,178.34
02/16/24	21407-21412 ACH	Disb		465.20	1,792,713.14
02/16/24	131741-131780	Disb		71,416.07	1,721,297.07
02/16/24	21413-21440 ACH	Disb		67,835.32	1,653,461.75
02/16/24	VOID 131767	Disb		(315.00)	1,653,776.75
02/16/24	56115-56134	Deposit	24,622.37		1,678,399.12
02/20/24	10481	Disb		11,553.40	1,666,845.72
02/20/24	56135-56155	Deposit	938,074.04		2,604,919.76
02/22/24	10482	Disb		16,964.34	2,587,955.42
02/23/24	131781-131818	Disb		8,181.50	2,579,773.92
02/23/24	21441-21485 ACH	Disb		7,983.80	2,571,790.12
02/23/24	131819-131878	Disb		28,932.99	2,542,857.13
02/23/24	21486-21590 ACH	Disb		60,137.94	2,482,719.19
02/23/24	11062 - 11080	Payroll		167,982.05	2,314,737.14
02/23/24	87480 - 87728 ACH	Payroll		604,717.16	1,710,019.98
02/23/24	131879-131906	Disb		4,259.88	1,705,760.10
02/23/24	21591-21599 ACH	Disb		1,121.15	1,704,638.95
02/23/24	131907-131943	Disb		173,865.76	1,530,773.19
02/23/24	21600-21632 ACH	Disb		166,562.06	1,364,211.13
02/23/24	56156-56230	Deposit	400,509.71		1,764,720.84
02/26/24	10483	Disb		18,192.63	1,746,528.21
02/27/24	VOID 114988	Disb		(8.70)	1,746,536.91
02/27/24	56231-56264	Deposit	172,300.62		1,918,837.53
02/27/24	VOID 114528	Disb		(148.50)	1,918,986.03
02/28/24	VOID 131268	Disb		(95.94)	1,919,081.97
02/29/24	Transfer from SS Acct	Deposit	4,659.00		1,923,740.97
02/29/24	10484	Disb		145,249.87	1,778,491.10
02/29/24	56265-56293	Deposit	439,145.92		2,217,637.02
					2,217,637.02
					2,217,637.02
	balanced 3/4/24 js	TOTALS	3,403,636.79	3,035,211.59	

Checking - SS Beneficiaries
Savings - Bremer
Savings - First Interstate Bank
Investments - Magic Fund

3,000.00
506,900.69
77,225.87
10,603,224.24

TOTAL CASH BALANCE

13,407,987.82

SWHHS TREND ANALYSIS

Total Cash and Investment Balance by Month

ALL FUNDS

	January	February	March	April	May	June	July	August	September	October	November	December	Average for Year
2018	\$4,721,044.88	\$4,333,938.53	\$2,935,770.10	\$1,965,449.62	\$2,570,090.71	\$5,977,407.40	\$6,033,326.24	\$5,731,633.62	\$4,391,517.44	\$3,775,199.56	\$5,252,398.36	\$6,085,906.40	\$4,481,140.24
2019	\$5,468,300.08	\$5,390,753.05	\$3,560,027.40	\$2,614,293.54	\$4,269,080.30	\$7,062,814.89	\$7,420,076.79	\$6,778,561.83	\$5,219,902.01	\$4,511,324.16	\$5,788,830.92	\$7,097,094.23	\$5,431,754.93
2020	\$5,612,100.09	\$5,244,836.41	\$3,999,085.28	\$3,557,399.16	\$3,544,281.51	\$8,279,950.83	\$8,206,914.72	\$8,087,152.70	\$7,320,202.93	\$6,302,908.56	\$6,288,111.05	\$8,688,761.65	\$6,260,975.41
2021	\$8,213,250.83	\$7,755,540.60	\$6,331,255.58	\$4,926,907.49	\$5,077,191.48	\$10,354,544.54	\$9,823,063.10	\$9,696,380.41	\$8,596,377.19	\$7,380,331.30	\$7,918,904.38	\$10,090,463.28	\$8,013,684.18
2022	\$9,063,232.17	\$9,669,188.89	\$8,757,032.95	\$7,551,267.96	\$7,600,154.97	\$11,926,913.67	\$11,759,179.93	\$11,073,388.31	\$9,901,872.00	\$9,446,009.83	\$10,477,101.38	\$11,454,718.79	\$9,890,005.07
2023	\$11,060,333.16	\$11,548,890.82	\$10,317,240.69	\$9,301,999.20	\$10,138,948.20	\$13,789,129.14	\$14,781,337.63	\$14,708,502.17	\$13,461,381.69	\$12,826,934.47	\$13,827,985.91	\$14,612,668.79	\$12,531,279.32
2024	\$12,990,412.51	\$13,407,987.82											

PUBLIC HEALTH

	January	February	March	April	May	June	July	August	September	October	November	December	Average for Year
2018	\$1,962,214.72	\$1,943,637.75	\$1,780,622.98	\$2,023,315.56	\$1,870,382.57	\$1,633,344.06	\$1,816,127.45	\$1,643,850.72	\$1,584,218.99	\$1,914,793.23	\$1,842,417.33	\$1,743,836.48	\$1,813,230.15
2019	\$1,851,277.80	\$1,972,764.31	\$1,918,434.61	\$2,063,608.18	\$2,039,616.86	\$1,918,780.30	\$2,044,401.82	\$2,039,261.99	\$1,915,329.19	\$2,036,424.83	\$1,985,685.37	\$1,910,997.42	\$1,974,715.22
2020	\$1,967,807.21	\$2,029,158.92	\$2,191,628.66	\$2,443,036.94	\$2,039,616.86	\$1,918,780.30	\$2,044,401.82	\$2,039,261.99	\$2,236,196.53	\$2,383,533.05	\$2,377,097.32	\$2,458,002.48	\$2,177,376.84
2021	\$2,686,372.79	\$2,595,490.74	\$2,483,393.31	\$2,394,881.79	\$2,704,232.84	\$2,797,102.25	\$2,854,166.91	\$2,927,270.22	\$2,887,651.14	\$2,943,305.87	\$3,062,913.28	\$3,061,698.33	\$2,783,206.62
2022	\$3,188,143.70	\$3,522,705.99	\$3,489,931.37	\$3,750,709.18	\$3,760,049.78	\$3,637,055.84	\$3,801,847.69	\$3,792,898.70	\$3,701,291.30	\$3,780,582.03	\$4,015,468.97	\$3,958,921.27	\$3,699,967.15
2023	\$4,092,369.86	\$4,485,621.04	\$4,522,574.88	\$4,317,365.64	\$4,392,590.53	\$4,413,234.48	\$4,329,419.65	\$4,465,577.48	\$4,276,687.45	\$4,346,328.21	\$4,280,939.44	\$3,969,889.82	\$4,324,383.21
2024	\$4,038,252.01	\$4,221,609.24											

HUMAN SERVICES

	January	February	March	April	May	June	July	August	September	October	November	December	Average for Year
2018	\$2,027,812.89	\$1,484,259.33	\$191,366.90	-\$965,731.97	-\$501,975.29	\$2,490,788.49	\$3,357,738.65	\$3,035,839.30	\$1,833,134.33	\$948,482.40	\$2,542,047.76	\$3,397,063.22	\$1,653,402.17
2019	\$2,581,063.09	\$2,265,158.91	\$405,973.82	-\$661,408.85	\$934,705.49	\$3,904,218.27	\$4,115,284.54	\$3,342,408.83	\$1,895,296.62	\$1,080,003.92	\$2,347,069.20	\$3,881,423.66	\$2,174,266.46
2020	\$2,332,934.55	\$1,794,776.37	\$446,580.09	-\$301,075.40	-\$322,039.73	\$4,477,838.46	\$4,384,474.68	\$4,260,536.62	\$3,518,651.39	\$2,410,104.32	\$2,492,480.39	\$4,846,662.00	\$2,528,493.65
2021	\$4,187,134.17	\$3,427,813.26	\$2,563,120.41	\$1,286,019.28	\$934,705.49	\$3,904,218.27	\$4,115,284.54	\$3,342,408.83	\$4,305,643.19	\$3,134,667.60	\$3,557,047.37	\$5,699,958.61	\$3,371,501.75
2022	\$4,620,423.53	\$4,781,219.71	\$3,878,657.09	\$2,403,835.75	\$2,505,036.95	\$7,134,523.44	\$6,827,202.31	\$6,300,253.90	\$5,236,120.79	\$4,373,885.31	\$5,527,904.49	\$6,555,357.85	\$5,012,035.09
2023	\$6,052,424.45	\$6,081,720.18	\$4,666,308.71	\$3,354,346.73	\$4,090,366.08	\$7,797,583.18	\$8,821,277.15	\$8,602,178.45	\$7,457,835.03	\$6,724,760.36	\$7,810,473.46	\$8,528,878.75	\$6,665,679.38
2024	\$6,839,001.71	\$7,235,453.39											

HEALTH INSURANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Average for Year
2018	\$547,461.08	\$661,779.26	\$734,590.83	\$705,226.64	\$998,994.04	\$688,218.46	\$693,431.75	\$820,833.21	\$742,653.73	\$690,065.54	\$709,870.88	\$736,904.37	\$727,502.48
2019	\$830,786.86	\$898,632.50	\$996,671.64	\$973,046.88	\$1,015,393.62	\$1,046,007.99	\$1,064,138.10	\$1,127,623.68	\$1,189,707.87	\$1,200,976.08	\$1,195,846.02	\$1,051,604.82	\$1,049,203.01
2020	\$1,070,978.00	\$1,108,164.79	\$1,071,726.42	\$1,126,237.51	\$1,216,443.58	\$1,252,789.13	\$1,289,386.59	\$1,328,430.70	\$1,343,792.01	\$1,297,527.65	\$1,206,581.80	\$1,132,234.63	\$1,203,691.07
2021	\$1,103,507.67	\$1,443,581.40	\$1,012,036.66	\$973,311.22	\$1,025,293.31	\$970,211.29	\$957,506.41	\$1,089,406.61	\$1,075,654.66	\$1,043,092.63	\$1,036,496.53	\$1,025,248.14	\$1,062,945.54
2022	\$954,094.74	\$996,914.99	\$1,020,096.29	\$1,046,274.83	\$933,827.04	\$843,343.19	\$833,162.73	\$700,529.94	\$684,754.43	\$988,223.72	\$662,283.75	\$623,422.50	\$857,244.01
2023	\$612,668.68	\$678,479.43	\$767,125.93	\$804,622.27	\$763,093.34	\$779,663.23	\$844,301.69	\$833,854.87	\$909,715.53	\$929,036.75	\$862,791.28	\$1,271,163.67	\$838,043.06

Southwest Health and Human Services



LMD

3/10/24

2:54PM

Treasurer's Cash Trial Balance

As of 02/2024

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<u>Fund</u>	<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
1 Health Services Fund				
	3,969,983.30			
Receipts		486,284.37	926,524.67	
Disbursements		32,087.48-	141,249.80-	
Payroll		270,837.20-	533,648.93-	
Fund Total		183,359.69	251,625.94	4,221,609.24
2 Opioid Settlement				
	541,414.68			
Disbursements		0.00	12.42-	
Fund Total		0.00	12.42-	541,402.26
5 Human Services Fund	410	General Administration		
	966,127.41-			
Receipts		67,623.83	135,226.86	
Disbursements		73,250.45-	129,571.09-	
Payroll		10,148.17-	21,600.21-	
Dept Total		15,774.79-	15,944.44-	982,071.85-
5 Human Services Fund	420	Income Maintenance		
	5,589,707.22			
Receipts		1,217,217.18	1,578,646.44	
Disbursements		174,808.96-	930,484.42-	
Payroll		388,875.49-	773,038.17-	
Dept Total		653,532.73	124,876.15-	5,464,831.07
5 Human Services Fund	431	Social Services		
	8,128,535.51			
Receipts		1,328,156.98	2,188,027.88	
Disbursements		68,172.79-	260,828.34-	
SSIS		707,507.63-	1,431,492.41-	
Payroll		852,748.35-	1,687,918.60-	
Dept Total		300,271.79-	1,192,211.47-	6,936,324.04
5 Human Services Fund	461	Information Systems		

Southwest Health and Human Services



LMD

3/10/24

2:54PM

Treasurer's Cash Trial Balance

As of 02/2024

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<u>Fund</u>	<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
	4,227,244.05-			
Receipts		8,518.54	13,011.90	
Disbursements		439.14-	1,732.54-	
Payroll		23,680.33-	42,229.18-	
Dept Total		15,600.93-	30,949.82-	4,258,193.87-
5 Human Services Fund	471	LCTS Collaborative Agency		
	0.00			
Receipts		74,564.00	74,564.00	
Dept Total		74,564.00	74,564.00	74,564.00
Fund Total	8,524,871.27	396,449.22	1,289,417.88-	7,235,453.39
61 Agency Health Insurance				
	1,271,163.67			
Receipts		265,463.00	549,822.78	
Disbursements		420,655.60-	701,024.39-	
Fund Total		155,192.60-	151,201.61-	1,119,962.06
71 LCTS Lyon Murray Collaborative Fund	471	LCTS Collaborative Agency		
	175,720.21			
Receipts		0.00	100.00	
Disbursements		12,000.00-	24,750.00-	
Dept Total		12,000.00-	24,650.00-	151,070.21
Fund Total	175,720.21	12,000.00-	24,650.00-	151,070.21
73 LCTS Rock Pipestone Collaborative Fund	471	LCTS Collaborative Agency		
	46,144.81			
Receipts		300.00	600.00	
Dept Total		300.00	600.00	46,744.81
Fund Total	46,144.81	300.00	600.00	46,744.81
75 Redwood LCTS Collaborative	471	LCTS Collaborative Agency		

Southwest Health and Human Services



LMD

3/10/24

2:54PM

Treasurer's Cash Trial Balance

As of 02/2024

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<u>Fund</u>	<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
Dept Total	78,858.51	0.00	0.00	78,858.51
Fund Total	78,858.51	0.00	0.00	78,858.51
 77 Local Advisory Council	 477	 Local Advisory Council		
	598.34			
Dept Total		0.00	0.00	598.34
Fund Total	598.34	0.00	0.00	598.34
 78 Private Purpose Trust Fund	 431	 Social Services		
	3,914.00			
Receipts		4,659.00	8,539.00	
Disbursements		0.00	164.00-	
Dept Total		4,659.00	8,375.00	12,289.00
Fund Total	3,914.00	4,659.00	8,375.00	12,289.00
 All Funds	 14,612,668.79			
Receipts		3,452,786.90	5,475,063.53	
Disbursements		781,414.42-	2,189,817.00-	
SSIS		707,507.63-	1,431,492.41-	
Payroll		1,546,289.54-	3,058,435.09-	
Total		417,575.31	1,204,680.97-	13,407,987.82

Southwest Health and Human Services



RM- Stmt of Revenues & Expenditures

As Of 02/2024

Report Basis: Cash

DESCRIPTION	CURRENT MONTH	YEAR TO- DATE	2024 BUDGET	% OF BUDG	% OF YEAR	
FUND 1 HEALTH SERVICES FUND						
REVENUES						
CONTRIBUTIONS FROM COUNTIES	98,841.00 -	220,923.00 -	883,692.00 -	25	17	
INTERGOVERNMENTAL REVENUES	4,960.00 -	149,677.00 -	168,500.00 -	89	17	
STATE REVENUES	133,724.14 -	133,916.47 -	1,320,150.00 -	10	17	
FEDERAL REVENUES	205,249.02 -	334,821.06 -	1,399,913.00 -	24	17	
FEES	34,140.95 -	68,646.59 -	457,605.00 -	15	17	
EARNINGS ON INVESTMENTS	8,847.02 -	17,750.83 -	29,850.00 -	59	17	
MISCELLANEOUS REVENUES	16.47 -	283.95 -	7,550.00 -	4	17	
TOTAL REVENUES	485,778.60 -	926,018.90 -	4,267,260.00 -	22	17	5% over
EXPENDITURES						
PROGRAM EXPENDITURES	0.00	0.00	0.00	0	17	
PAYROLL AND BENEFITS	270,716.43	533,887.95	4,007,394.00	13	17	
OTHER EXPENDITURES	31,702.48	140,505.01	652,006.00	22	17	
TOTAL EXPENDITURES	302,418.91	674,392.96	4,659,400.00	14	17	3% under

Southwest Health and Human Services



RM- Stmt of Revenues & Expenditures

As Of 02/2024

Report Basis: Cash

DESCRIPTION	CURRENT MONTH	YEAR TO- DATE	2024 BUDGET	% OF BUDG	% OF YEAR	
FUND 5 HUMAN SERVICES FUND						
REVENUES						
CONTRIBUTIONS FROM COUNTIES	0.00	425,051.27 -	13,305,205.00 -	3	17	
INTERGOVERNMENTAL REVENUES	0.00	42,568.50 -	123,841.00 -	34	17	
STATE REVENUES	896,720.69 -	950,924.58 -	5,973,027.00 -	16	17	
FEDERAL REVENUES	1,640,517.37 -	1,788,977.51 -	7,697,964.00 -	23	17	
FEES	178,059.27 -	339,277.29 -	2,306,164.00 -	15	17	
EARNINGS ON INVESTMENTS	40,303.09 -	80,864.83 -	149,100.00 -	54	17	
MISCELLANEOUS REVENUES	130,031.57	223,343.39 -	1,546,600.00 -	14	17	
TOTAL REVENUES	2,625,568.85 -	3,851,007.37 -	31,101,901.00 -	12	17	5% under
EXPENDITURES						
PROGRAM EXPENDITURES	846,226.83	2,164,932.18	11,791,540.00	18	17	
PAYROLL AND BENEFITS	1,280,900.72	2,521,761.33	16,512,609.00	15	17	
OTHER EXPENDITURES	101,992.45	453,732.85	2,797,752.00	16	17	
TOTAL EXPENDITURES	2,229,120.00	5,140,426.36	31,101,901.00	17	17	0%

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

<u>Element</u>	<u>Description</u>	<u>Account Number</u>		<u>Current Month</u>	<u>Year- To- Date</u>	<u>Budget</u>	<u>%of Bdgt</u>	<u>%of Year</u>
1 FUND	Health Services Fund							
410 DEPT	General Administration							
0 PROGRAM	...		Revenue					17
			Expend.	706.57	1,531.36	0.00	0	17
			Net	706.57	1,531.36	0.00	0	17
910 PROGRAM	CHA/ CHIP		Revenue	6,023.54 -	6,023.54 -	4,170.00 -	144	17
			Expend.	3,360.40	9,383.94	70,907.00	13	17
			Net	2,663.14 -	3,360.40	66,737.00	5	17
915 PROGRAM	CDC Infrastructure Grant		Revenue	13,545.33 -	13,545.33 -	57,702.00 -	23	17
			Expend.	4,149.20	9,087.46	59,954.00	15	17
			Net	9,396.13 -	4,457.87 -	2,252.00	198 -	17
919 PROGRAM	PH Foundational		Revenue	0.00	0.00	172,800.00 -	0	17
			Expend.	994.36	994.36	152,507.00	1	17
			Net	994.36	994.36	20,293.00 -	5 -	17
930 PROGRAM	Administration		Revenue	107,743.99 -	238,992.22 -	1,036,704.00 -	23	17
			Expend.	65,111.27	150,408.50	928,689.00	16	17
			Net	42,632.72 -	88,583.72 -	108,015.00 -	82	17
410 DEPT	General Administration	Totals:	Revenue	127,312.86 -	258,561.09 -	1,271,376.00 -	20	17
			Expend.	74,321.80	171,405.62	1,212,057.00	14	17
			Net	52,991.06 -	87,155.47 -	59,319.00 -	147	17
481 DEPT	Nursing							
100 PROGRAM	Family Health		Revenue	3,029.81 -	3,462.69 -	15,445.00 -	22	17
			Expend.	1,649.53	3,487.22	20,341.00	17	17
			Net	1,380.28 -	24.53	4,896.00	1	17
103 PROGRAM	Follow Along Program		Revenue	4,102.41 -	4,102.41 -	20,117.00 -	20	17
			Expend.	1,846.90	4,840.22	46,791.00	10	17
			Net	2,255.51 -	737.81	26,674.00	3	17
110 PROGRAM	TANF		Revenue	0.00	23,807.45 -	130,240.00 -	18	17
			Expend.	0.00	18,533.11	96,564.00	19	17
			Net	0.00	5,274.34 -	33,676.00 -	16	17
125 PROGRAM	Asthma Program		Revenue					17
			Expend.	2,150.99	2,738.84	0.00	0	17
			Net	2,150.99	2,738.84	0.00	0	17

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

<u>Element</u>	<u>Description</u>	<u>Account Number</u>		<u>Current Month</u>	<u>Year- To- Date</u>	<u>Budget</u>	<u>%of</u> <u>Bdgt</u>	<u>%of</u> <u>Year</u>
130 PROGRAM	WIC		Revenue	136,443.00 -	136,443.00 -	514,577.00 -	27	17
			Expend.	52,628.94	104,392.64	679,605.00	15	17
			Net	83,814.06 -	32,050.36 -	165,028.00	19 -	17
210 PROGRAM	CTC Outreach		Revenue	25,907.35 -	25,907.35 -	179,962.00 -	14	17
			Expend.	12,909.40	22,608.92	177,866.00	13	17
			Net	12,997.95 -	3,298.43 -	2,096.00 -	157	17
265 PROGRAM	Strong Foundations FHV		Revenue	1,785.72 -	36,709.94 -	182,218.00 -	20	17
			Expend.	7,820.88	18,491.28	177,476.00	10	17
			Net	6,035.16	18,218.66 -	4,742.00 -	384	17
270 PROGRAM	Maternal Child Health - Title V		Revenue	19,885.57 -	22,479.91 -	180,373.00 -	12	17
			Expend.	9,366.29	26,054.02	265,729.00	10	17
			Net	10,519.28 -	3,574.11	85,356.00	4	17
280 PROGRAM	MCH Dental Health		Revenue	0.00	0.00	1,000.00 -	0	17
			Expend.	0.50	519.34	7,081.00	7	17
			Net	0.50	519.34	6,081.00	9	17
285 PROGRAM	MCH Blood Lead		Revenue					17
			Expend.	389.81	747.53	16,644.00	4	17
			Net	389.81	747.53	16,644.00	4	17
295 PROGRAM	MCH Car Seat Program		Revenue	1,018.00 -	2,327.38 -	11,000.00 -	21	17
			Expend.	5,362.12	10,066.38	75,086.00	13	17
			Net	4,344.12	7,739.00	64,086.00	12	17
300 PROGRAM	Case Management		Revenue	48,944.57 -	74,502.30 -	336,212.00 -	22	17
			Expend.	37,579.44	82,502.54	353,928.00	23	17
			Net	11,365.13 -	8,000.24	17,716.00	45	17
330 PROGRAM	MNChoices		Revenue	44,744.65 -	44,744.65 -	203,974.00 -	22	17
			Expend.	14,919.13	30,474.00	244,193.00	12	17
			Net	29,825.52 -	14,270.65 -	40,219.00	35 -	17
603 PROGRAM	Disease Prevention and Control		Revenue	15,090.71 -	15,100.71 -	199,158.00 -	8	17
			Expend.	11,794.23	26,805.94	192,911.00	14	17
			Net	3,296.48 -	11,705.23	6,247.00 -	187 -	17
660 PROGRAM	MIIC		Revenue					17
			Expend.	3.66	13.07	3,746.00	0	17
			Net	3.66	13.07	3,746.00	0	17

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

<u>Element</u>	<u>Description</u>	<u>Account Number</u>		<u>Current Month</u>	<u>Year- To- Date</u>	<u>Budget</u>	<u>%of</u> <u>Bdgt</u>	<u>%of</u> <u>Year</u>
481 DEPT	Nursing	Totals:	Revenue	300,951.79 -	389,587.79 -	1,974,276.00 -	20	17
			Expend.	158,421.82	352,275.05	2,357,961.00	15	17
			Net	142,529.97 -	37,312.74 -	383,685.00	10 -	17
483 DEPT	Health Education							
500 PROGRAM	Direct Client Services		Revenue	575.64 -	575.64 -	5,112.00 -	11	17
			Expend.	1,574.26	2,149.90	18,292.00	12	17
			Net	998.62	1,574.26	13,180.00	12	17
510 PROGRAM	SHIP		Revenue	47,156.19 -	47,156.19 -	224,631.00 -	21	17
			Expend.	17,691.65	38,022.81	293,888.00	13	17
			Net	29,464.54 -	9,133.38 -	69,257.00	13 -	17
540 PROGRAM	Toward Zero Deaths (TZD) Safe Roads		Revenue	1,312.55 -	1,312.55 -	16,598.00 -	8	17
			Expend.	239.78	1,009.81	16,322.00	6	17
			Net	1,072.77 -	302.74 -	276.00 -	110	17
541 PROGRAM	Toward Zero Deaths (TZD) Safe Roads		Revenue	911.60 -	911.60 -	16,458.00 -	6	17
			Expend.	85.77	518.17	16,703.00	3	17
			Net	825.83 -	393.43 -	245.00	161 -	17
551 PROGRAM	Pipestone Drug Free Communities		Revenue	0.00	40,239.14 -	125,000.00 -	32	17
			Expend.	10,694.76	26,053.37	125,475.00	21	17
			Net	10,694.76	14,185.77 -	475.00	2,986 -	17
565 PROGRAM	Cannabis		Revenue	0.00	0.00	50,000.00 -	0	17
			Expend.					17
			Net	0.00	0.00	50,000.00 -	0	17
570 PROGRAM	Regional Health Equity Network Grant		Revenue	0.00	1,765.46 -	0.00	0	17
			Expend.	1,411.69	2,334.20	0.00	0	17
			Net	1,411.69	568.74	0.00	0	17
900 PROGRAM	Emergency Preparedness		Revenue	0.00	23,856.78 -	93,761.00 -	25	17
			Expend.	8,797.66	17,818.30	94,885.00	19	17
			Net	8,797.66	6,038.48 -	1,124.00	537 -	17
903 PROGRAM	Response Sustainability- PHEP		Revenue	0.00	0.00	173,110.00 -	0	17
			Expend.	348.03	353.83	175,478.00	0	17
			Net	348.03	353.83	2,368.00	15	17
905 PROGRAM	COVID- 19 Pandemic		Revenue	0.00	4,929.69 -	0.00	0	17
			Expend.	783.13	1,318.15	0.00	0	17
			Net	783.13	3,611.54 -	0.00	0	17

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

<u>Element</u>	<u>Description</u>	<u>Account Number</u>		<u>Current Month</u>	<u>Year- To- Date</u>	<u>Budget</u>	<u>%of Bdgt</u>	<u>%of Year</u>
907 PROGRAM	Crisis Response Workforce Grant (CO)		Revenue					17
			Expend.	0.00	6,395.05	0.00	0	17
			Net	0.00	6,395.05	0.00	0	17
483 DEPT	Health Education	Totals:	Revenue	49,955.98 -	120,747.05 -	704,670.00 -	17	17
			Expend.	41,626.73	95,973.59	741,043.00	13	17
			Net	8,329.25 -	24,773.46 -	36,373.00	68 -	17
485 DEPT	Environmental Health							
800 PROGRAM	Environmental		Revenue	5,014.00 -	150,079.00 -	226,858.00 -	66	17
			Expend.	19,520.59	40,262.45	251,407.00	16	17
			Net	14,506.59	109,816.55 -	24,549.00	447 -	17
809 PROGRAM	Environmental Water Lab		Revenue	2,543.97 -	7,043.97 -	90,080.00 -	8	17
			Expend.	8,456.06	13,806.03	96,932.00	14	17
			Net	5,912.09	6,762.06	6,852.00	99	17
830 PROGRAM	FDA Standardization Grant		Revenue					17
			Expend.	71.91	670.22	0.00	0	17
			Net	71.91	670.22	0.00	0	17
485 DEPT	Environmental Health	Totals:	Revenue	7,557.97 -	157,122.97 -	316,938.00 -	50	17
			Expend.	28,048.56	54,738.70	348,339.00	16	17
			Net	20,490.59	102,384.27 -	31,401.00	326 -	17
1 FUND	Health Services Fund	Totals:	Revenue	485,778.60 -	926,018.90 -	4,267,260.00 -	22	17
			Expend.	302,418.91	674,392.96	4,659,400.00	14	17
			Net	183,359.69 -	251,625.94 -	392,140.00	64 -	17

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

<u>Element</u>	<u>Description</u>	<u>Account Number</u>		<u>Current Month</u>	<u>Year- To- Date</u>	<u>Budget</u>	<u>%of Bdgt</u>	<u>%of Year</u>
5 FUND	Human Services Fund							
410 DEPT	General Administration							
0 PROGRAM	...		Revenue					17
			Expend.	15,775.16	15,945.55	33,605.00	47	17
			Net	15,775.16	15,945.55	33,605.00	47	17
410 DEPT	General Administration	Totals:	Revenue					17
			Expend.	15,775.16	15,945.55	33,605.00	47	17
			Net	15,775.16	15,945.55	33,605.00	47	17
420 DEPT	Income Maintenance							
0 PROGRAM	...		Revenue					17
			Expend.	5.10	10.20	0.00	0	17
			Net	5.10	10.20	0.00	0	17
600 PROGRAM	Income Maint Administrative/ Overhea		Revenue	39,374.17 -	179,411.70 -	4,209,520.00 -	4	17
			Expend.	94,564.58	251,917.04	1,491,047.00	17	17
			Net	55,190.41	72,505.34	2,718,473.00 -	3 -	17
601 PROGRAM	Income Maint/ Random Moment Payro		Revenue					17
			Expend.	239,311.24	478,770.53	3,019,158.00	16	17
			Net	239,311.24	478,770.53	3,019,158.00	16	17
602 PROGRAM	Income Maint FPI Investigator		Revenue	38,506.00 -	38,506.00 -	210,256.00 -	18	17
			Expend.	10,190.54	19,794.23	200,109.00	10	17
			Net	28,315.46 -	18,711.77 -	10,147.00 -	184	17
605 PROGRAM	MN Supplemental Aid (MSA)/ GRH		Revenue	7,524.54 -	12,363.11 -	50,000.00 -	25	17
			Expend.	4,193.53	14,639.14	50,000.00	29	17
			Net	3,331.01 -	2,276.03	0.00	0	17
610 PROGRAM	TANF(AFDC/ MFIP/ DWP)		Revenue	1,325.00 -	1,380.00 -	8,400.00 -	16	17
			Expend.	4.69	18.75	5,040.00	0	17
			Net	1,320.31 -	1,361.25 -	3,360.00 -	41	17
620 PROGRAM	General Asst (GA) / Burials		Revenue	7,084.37 -	11,294.03 -	37,000.00 -	31	17
			Expend.	20,312.00	62,490.25	301,000.00	21	17
			Net	13,227.63	51,196.22	264,000.00	19	17
630 PROGRAM	Food Support (FS)		Revenue	145,301.20 -	160,739.20 -	635,500.00 -	25	17
			Expend.	199.06	771.21	2,500.00	31	17
			Net	145,102.14 -	159,967.99 -	633,000.00 -	25	17

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

Element	Description	Account Number		Current Month	Year- To- Date	Budget	%of Bdgt	%of Year
640 PROGRAM	Child Support (IVD)		Revenue	198,709.99 -	259,719.55 -	1,597,558.00 -	16	17
			Expend.	74,410.41	165,849.05	1,231,801.00	13	17
			Net	124,299.58 -	93,870.50 -	365,757.00 -	26	17
650 PROGRAM	Medical Assistance (MA)		Revenue	778,209.43 -	914,050.37 -	4,620,000.00 -	20	17
			Expend.	119,497.82	708,266.71	3,345,000.00	21	17
			Net	658,711.61 -	205,783.66 -	1,275,000.00 -	16	17
680 PROGRAM	Refugee Cash Assistance (RCA)		Revenue	187.00 -	187.00 -	0.00	0	17
			Expend.					17
			Net	187.00 -	187.00 -	0.00	0	17
420 DEPT	Income Maintenance	Totals:	Revenue	1,216,221.70 -	1,577,650.96 -	11,368,234.00 -	14	17
			Expend.	562,688.97	1,702,527.11	9,645,655.00	18	17
			Net	653,532.73 -	124,876.15	1,722,579.00 -	7 -	17
431 DEPT	Social Services							
0 PROGRAM	...		Revenue	224,526.57	0.00	0.00	0	17
			Expend.	80.21	94.21	0.00	0	17
			Net	224,606.78	94.21	0.00	0	17
700 PROGRAM	Social Service Administrative/ Overhea		Revenue	502,437.20 -	855,323.33 -	11,980,137.00 -	7	17
			Expend.	198,427.90	515,797.31	3,279,379.00	16	17
			Net	304,009.30 -	339,526.02 -	8,700,758.00 -	4	17
701 PROGRAM	Social Services/ SSTs		Revenue					17
			Expend.	708,296.16	1,406,951.75	9,269,397.00	15	17
			Net	708,296.16	1,406,951.75	9,269,397.00	15	17
710 PROGRAM	Children's Social Services Programs		Revenue	182,520.71 -	256,905.88 -	1,993,256.00 -	13	17
			Expend.	349,356.39	733,839.55	4,439,251.00	17	17
			Net	166,835.68	476,933.67	2,445,995.00	19	17
711 PROGRAM	YIP Grant (Circle)- Dept of Public Safet		Revenue	2,345.73 -	2,345.73 -	0.00	0	17
			Expend.	2,146.16	4,206.83	0.00	0	17
			Net	199.57 -	1,861.10	0.00	0	17
712 PROGRAM	CIRCLE Program		Revenue	0.00	5,000.00 -	5,000.00 -	100	17
			Expend.	1,377.57	1,746.36	13,000.00	13	17
			Net	1,377.57	3,253.64 -	8,000.00	41 -	17
713 PROGRAM	STAY Program Grant (formerly SELF)		Revenue	22,500.00 -	22,500.00 -	45,000.00 -	50	17
			Expend.	2,580.57	2,694.54	45,000.00	6	17
			Net	19,919.43 -	19,805.46 -	0.00	0	17

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

<u>Element</u>	<u>Description</u>	<u>Account Number</u>		<u>Current Month</u>	<u>Year- To- Date</u>	<u>Budget</u>	<u>%of Bdgt</u>	<u>%of Year</u>
714 PROGRAM	PrimeWest Reinvestment Grant		Revenue					17
			Expend.	5,660.88	10,687.05	0.00	0	17
			Net	5,660.88	10,687.05	0.00	0	17
715 PROGRAM	Children Waivers		Revenue	14,447.74 -	14,447.74 -	110,000.00 -	13	17
			Expend.					17
			Net	14,447.74 -	14,447.74 -	110,000.00 -	13	17
716 PROGRAM	FGDM/ Family Group Decision Making		Revenue	28,163.92 -	28,163.92 -	123,032.00 -	23	17
			Expend.	9,055.75	18,851.04	123,032.00	15	17
			Net	19,108.17 -	9,312.88 -	0.00	0	17
717 PROGRAM	Family Assmt Response Grant/ Discr F		Revenue	0.00	0.00	37,888.00 -	0	17
			Expend.	1,584.26	2,114.18	37,888.00	6	17
			Net	1,584.26	2,114.18	0.00	0	17
718 PROGRAM	PSOP/ Parent Support Outreach Progra		Revenue	8,289.00 -	16,578.00 -	30,113.00 -	55	17
			Expend.	8,345.04	10,124.02	30,113.00	34	17
			Net	56.04	6,453.98 -	0.00	0	17
720 PROGRAM	Child Care/ Child Protection		Revenue	1,050.00 -	2,750.00 -	20,500.00 -	13	17
			Expend.	637.50	1,530.00	2,500.00	61	17
			Net	412.50 -	1,220.00 -	18,000.00 -	7	17
721 PROGRAM	CC Basic Slide Fee/ Cty Match to DHS		Revenue	2,577.00 -	2,577.00 -	46,194.00 -	6	17
			Expend.	3,614.00	10,839.00	43,365.00	25	17
			Net	1,037.00	8,262.00	2,829.00 -	292 -	17
726 PROGRAM	MFIP/ SW MN PIC		Revenue	1,602.00 -	1,602.00 -	7,000.00 -	23	17
			Expend.					17
			Net	1,602.00 -	1,602.00 -	7,000.00 -	23	17
730 PROGRAM	Chemical Dependency		Revenue	16,368.50 -	39,057.13 -	207,500.00 -	19	17
			Expend.	17,069.25	25,097.24	233,500.00	11	17
			Net	700.75	13,959.89 -	26,000.00	54 -	17
740 PROGRAM	Mental Health (Both Adults & Children		Revenue	45.60 -	45.60 -	0.00	0	17
			Expend.					17
			Net	45.60 -	45.60 -	0.00	0	17
741 PROGRAM	Mental Health - Adults Only		Revenue	181,996.96 -	195,162.34 -	1,299,626.00 -	15	17
			Expend.	195,115.94	386,257.84	1,862,749.00	21	17
			Net	13,118.98	191,095.50	563,123.00	34	17

Southwest Health and Human Services



Revenues & Expend by Prog,Dept,Fund

Report Basis: Cash

Element	Description	Account Number		Current Month	Year- To- Date	Budget	%of Bdgt	%of Year
742 PROGRAM	Mental Health - Children Only		Revenue	175,883.73 -	191,781.95 -	884,553.00 -	22	17
			Expend.	64,086.26	149,544.76	1,069,265.00	14	17
			Net	111,797.47 -	42,237.19 -	184,712.00	23 -	17
750 PROGRAM	Developmental Disabilities		Revenue	136,749.06 -	136,749.06 -	774,144.00 -	18	17
			Expend.	18,406.16	32,593.62	257,169.00	13	17
			Net	118,342.90 -	104,155.44 -	516,975.00 -	20	17
760 PROGRAM	Adult Services		Revenue	115,953.59 -	256,930.39 -	1,284,724.00 -	20	17
			Expend.	7,027.87	11,899.88	85,200.00	14	17
			Net	108,925.72 -	245,030.51 -	1,199,524.00 -	20	17
765 PROGRAM	Adult Waivers		Revenue	157,860.44 -	157,860.44 -	844,000.00 -	19	17
			Expend.	33,668.53	53,122.80	198,500.00	27	17
			Net	124,191.91 -	104,737.64 -	645,500.00 -	16	17
431 DEPT	Social Services	Totals:	Revenue	1,326,264.61 -	2,185,780.51 -	19,692,667.00 -	11	17
			Expend.	1,626,536.40	3,377,991.98	20,989,308.00	16	17
			Net	300,271.79	1,192,211.47	1,296,641.00	92	17
461 DEPT 0 PROGRAM	Information Systems ...		Revenue	8,518.54 -	13,011.90 -	41,000.00 -	32	17
			Expend.	24,119.47	43,961.72	433,333.00	10	17
			Net	15,600.93	30,949.82	392,333.00	8	17
461 DEPT	Information Systems	Totals:	Revenue	8,518.54 -	13,011.90 -	41,000.00 -	32	17
			Expend.	24,119.47	43,961.72	433,333.00	10	17
			Net	15,600.93	30,949.82	392,333.00	8	17
471 DEPT 702 PROGRAM	LCTS Collaborative Agency LCTS		Revenue	74,564.00 -	74,564.00 -	0.00	0	17
			Expend.					17
			Net	74,564.00 -	74,564.00 -	0.00	0	17
471 DEPT	LCTS Collaborative Agency	Totals:	Revenue	74,564.00 -	74,564.00 -	0.00	0	17
			Expend.					17
			Net	74,564.00 -	74,564.00 -	0.00	0	17
5 FUND	Human Services Fund	Totals:	Revenue	2,625,568.85 -	3,851,007.37 -	31,101,901.00 -	12	17
			Expend.	2,229,120.00	5,140,426.36	31,101,901.00	17	17
			Net	396,448.85 -	1,289,418.99	0.00	0	17

Social Services Caseload:

Yearly Averages	Adult Services	Children's Services	Total Programs
2018	2683	617	3299
2019	2651	589	3241
2020	2623	572	3195
2021	2694	560	3254
2022	2729	567	3295
2023	2820	575	3395
2024			

2024	Adult Services	Children's Services	Total Programs
January	2770	638	3408
February	2783	652	3435
March			0
April			0
May			0
June			0
July			0
August			0
September			0
October			0
November			0
December			0
Average	2777	645	3422

Adult - Social Services Caseload

Average	Adult Brain Injury (BI)	Adult Community Access for Disability Inclusion (CADI)	Adult Community Alternative Care (CAC)	Adult Essential Community Supports	Adult Mental Health (AMH)	Adult Protective Services (APS)	Adult Services (AS)	Alternative Care (AC)	Chemical Dependency (CD)	Developmental Disabilities (DD)	Elderly Waiver (EW)	Total Programs
2018	11	299	14	0	282	43	880	18	353	451	331	2683
2019	9	319	13	0	261	58	887	17	295	542	339	2651
2020	10	328	12	0	270	61	869	15	287	453	319	2623
2021	9	362	13	0	272	50	926	14	299	446	303	2609
2022	8	387	12	0	260	72	996	16	230	448	303	2671
2023	8	406	10	0	246	83	1065	17	228	450	306	2757
2024												

*Note: CADI name change and there is a new category (Adult Essential Community Supports)

2024	Adult Brain Injury (BI)	Adult Community Access for Disability Inclusion (CADI)	Adult Community Alternative Care (CAC)	Adult Essential Community Supports	Adult Mental Health (AMH)	Adult Protective Services (APS)	Adult Services (AS)	Alternative Care (AC)	Chemical Dependency (CD)	Developmental Disabilities (DD)	Elderly Waiver (EW)	Total Programs
January	11	398	10	0	242	93	1026	22	194	470	304	2770
February	11	396	10	0	240	97	1004	23	227	470	305	2783
March												0
April												0
May												0
June												0
July												0
August												0
September												0
October												0
November												0
December												0
	11	397	10	0	241	95	1015	23	211	470	305	1851

Children's - Social Services Caseload

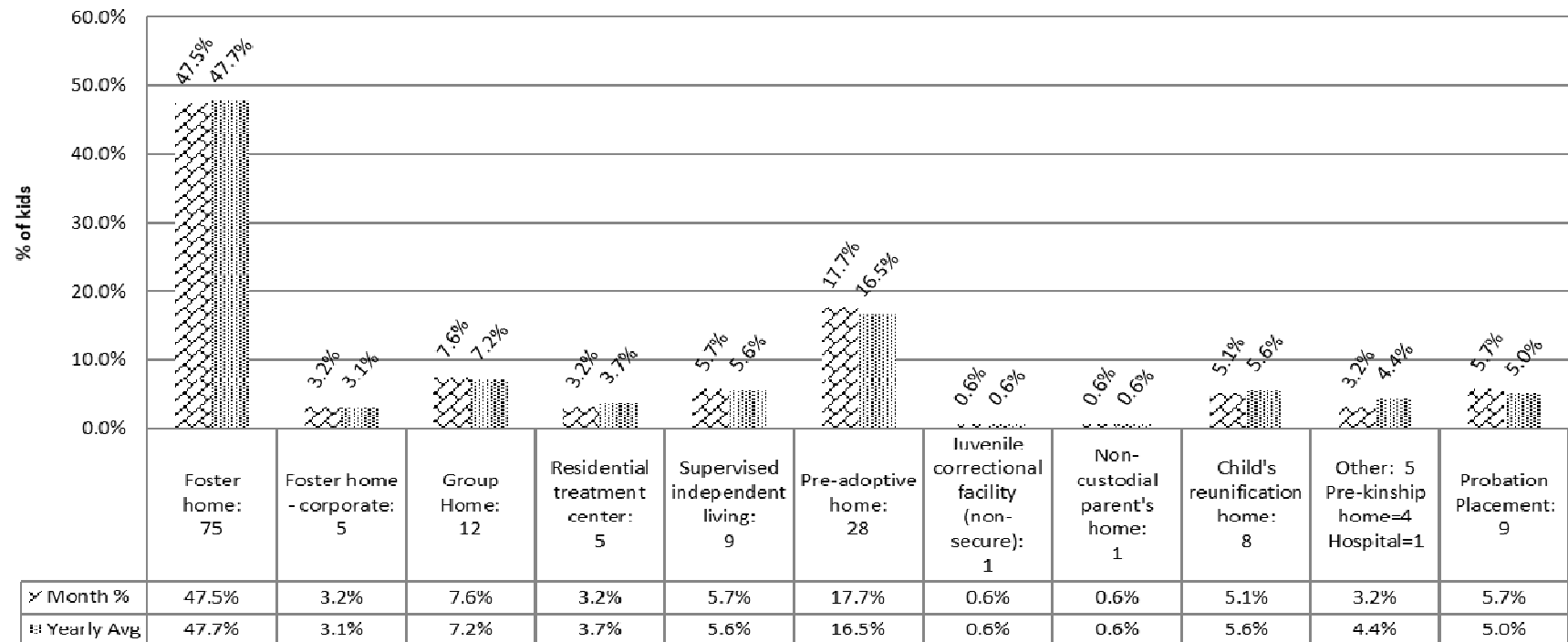
Average	Adolescent Independent Living (ALS)	Adoption	Child Brain Injury (BI)	Child Community Alternative Care (CAC)	Child Community Alternatives for Disabled Individuals (CADI)	Child Protection (CP)	Child Welfare (CW)	Children's Mental Health (CMH)	Early Intervention: Infants & Toddlers with Disabilities	Minor Parents (MP)	Parent Support Outreach Program (PSOP)	Total Programs
2018	46	23	0	11	40	180	182	110	0	0	25	604
2019	36	18	0	11	40	170	191	94	0	0	30	589
2020	30	29	0	12	48	163	178	82	0	0	32	572
2021	21	33	0	13	59	165	155	85	0	0	31	591
2022	23	30	0	13	64	176	145	78	0	0	38	592
2023	22	31	0	12	64	166	158	86	0	0	37	584
2024												

2024	Adolescent Independent Living (ALS)	Adoption	Child Brain Injury (BI)	Child Community Alternative Care (CAC)	Child Community Alternatives for Disabled Individuals (CADI)	Child Protection (CP)	Child Welfare (CW)	Children's Mental Health (CMH)	Early Intervention: Infants & Toddlers with Disabilities	Minor Parents (MP)	Parent Support Outreach Program (PSOP)	Total Programs
January	23	26	0	12	65	189	178	99	0	0	46	638
February	23	25	0	12	65	202	184	104	0	0	37	652
March												0
April												0
May												0
June												0
July												0
August												0
September												0
October												0
November												0
December												0
	23	26	0	12	65	196	181	102	0	0	42	430

2024 KIDS IN OUT OF HOME PLACEMENT - BY COUNTY

	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD Average	2023 Average
Lincoln	5	5											5	5
Lyon	69	69											69	51
Murray	14	16											15	14
Pipestone	22	20											21	21
Redwood	43	41											42	53
Rock	10	7											9	10
Monthly Totals	163	158	0	0	0	0	0	0	0	0	0	0		

February 2024 - Placements by Category
158 Kids in Placement



February 2024: Total kids in placement = 158

Total of 8 Children entered placement

2	Lyon	Foster Home
4	Murray	Foster Home
2	Redwood	Probation

Total of 13 Children were discharged from placement (discharges from previous month)

2	Lyon	Child's Reunification Home
1	Murray	Residential Treatment Center
1	Murray	Child's Reunification Home
1	Pipestone	ADOPTED
1	Pipestone	Child's Reunification Home
4	Redwood	Pre-Kinship Home
3	Rock	Foster Home

NON IVD COLLECTIONS

February 2024

PROGRAM	ACCOUNT	TOTAL
MSA/GRH	05-420-605.5803	7,525
TANF (MFIP/DWP/AFDC)	05-420-610.5803	1,325
GA	05-420-620.5803	0
GA County Burial Recovery	05-420-620.5804	7,084
FS	05-420-630.5803	1,218
CS (PI Fee, App Fee, etc)	05-420-640.5501	198
MA Recoveries & Estate Collections (25% retained by agency)	05-420-650.5803	54,592
REFUGEE	05-420-680.5803	0
CHILDRENS		
Court Visitor Fee	05-431-700.5514	0
Parental Fees, Holds	05-431-710.5501	5,501
OOH/FC Recovery	05-431-710.5803	871
CHILDCARE		
Licensing	05-431-720.5502	50
Corp FC Licensing	05-431-720.5505	1,000
Over Payments	05-431-721&722.5803	0
CHEMICAL DEPENDENCY		
SUD Assessment Fee	05-431-730.5504	2,454
CD Assessments	05-431-730.5519	1,343
Detox Fees	05-431-730.5520	5,334
SUD Treatment	05-431-730.5523	2,952
Over Payments	05-431-730.5803	0
MENTAL HEALTH		
Insurance Copay	05-431-740.5803	46
Over Payments	05-431-741 or 742.5803	109
DEVELOPMENTAL DISABILITIES		
Insurance Copay/Overpayments	05-431-750.5803	1,364
ADULT		
Court Visitor Fee	05-431-760.5515	0
Insurance Copay/Overpayments	05-431-760.5803	251
TOTAL NON-IVD COLLECTIONS		93,219

Spotlight on SWHHS County

Federal Performance Measures

FFY23	Paternities established (%)	Orders established (%)	Current collections (%)	Arrears collections (%)	Cost effect (\$)
Statewide	96.58	85.72	73.39	69.58	2.68
SWHHS	98.12	89.81	75.82	73.79	6.08

Payment stats

- Total dollar amount disbursed: \$8,681,490.
- Total number of cases with payments: 2,024

Maintenance stats

- Total number of cases with a Cost-of-Living Adjustment: 606
- Total number of modified orders: 190

People stats

- Number of children served: 3,129
- MSCO registrations: 34% of all participants are registered.

Staff stats

- Total number of child support staff (includes cooperative agreements if applicable): 15.0

2024 Public Health Statistics

	WIC	Family Home Visiting	MnChoices PCA Assessments	Managed Care	Dental Varnish	Refugee Health	LTBI Medication Distribution	Water Tests	FPL Inspections	Imm	Car Seats	COVID Vaccine Admin
'12 Avg	1857	48	15	187	81							
'13 Avg	2302	37	21	211	90							
'14 Avg	2228	60	25	225	112	6	30					
'15 Avg	2259	86	23	238	112	12	36					
'16 Avg	2313	52	22	265	97	12	27					
'17 Avg	2217	47	22	290	56	9	25					
'18 Avg	2151	50	22	324	23	4	18	128	48	57	19	
'19 Avg	2018	31	10	246	18	4	10	131	47	63	20	
'20 Avg	2008	27	8	224	-	-	6	129	34	21	7	
'21 Avg	1921	19	8	195	-	1	4	132	41	24	9	633
'22 Avg	1984	35	9	189	-	1	17	171	47	41	12	4
'23 Avg	2096	33	11	175	-	4	2	133	41	57	16	-

	WIC	Family Home Visiting	MnChoices Assessments	Managed Care	Dental Varnish	Refugee Health	LTBI/DOT Medication Distribution	Water Tests	FPL Inspections	Imm	Car Seats
11/23	2091	30	4	186	0	0	4	97	43	103	18
12/23	2106	24	8	214	0	11	5	95	37	52	32
1/24	2101	26	13	261	0	0	0	113	31	19	19
2/24		42	11	281	0	9	4	110	27	63	8
3/24											
4/24											
5/24											
6/24											
7/24											
8/24											
9/24											
10/24											
11/24											
12/24											

Child and Teen Check Up Outreach Supplies

Authorization Summary


March 20, 2024 SWHHS Board Meeting

Vendor	Description	Quantity	Quote
Cubik Promotions	Imprinted bags	1,000	\$565.00
MyPlate Materials	Divided plates	500	\$2,175.00
Fresh Baby, LLC	Infant self-feeding spoon	300	\$729.00
Fresh Baby, LLC	Infant training cup	500	\$1,431.25
Windstar Promotions	Imprinted baby bib	300	\$927.00
Henle	CTC Periodicity magnets	1,000	\$722.13
Quantum	Infant & Toddler Toothbrush	960	\$361.20
Noodle Soup	Oral Health Education; Secondhand smoking education	500	\$217.56
Nutrition Matters	Various education	1,300	\$416.00
Channing Bete	Healthy Home Education	600	\$1,308.00
TOTAL			\$8,852.14

- **ALL COSTS** will be covered by the Child & Teen Check Up Grant and have been approved in our work plan. This supply will last for approximately one year, depending on the number in children enrolled in medical assistance.
- Specific brochures have been used in the past, are not offered by any other vendors, and the cost has been deemed reasonable. Price breaks are offered depending on quantity. Shipping costs are not included but will be added to costs. At this time, some shipping costs are not available until the payment information is added to the order. **Requesting approval for the costs listed above plus applicable shipping.**
- Give away items will be handed out at WIC appointments and various health fairs.
- The particular vendors have been checked on the SAM System and have no active exclusion records.

CTC Quotes for November 2023 Board

Bags:




Cubik Promotions Inc.
 ESTIMATE for Southwest Health and Human Services
 1000 - Reusable Bags

SHIPPING ADDRESS Stephanie Holwerda Southwest Health and Human Services 607 W. Main St Suite 200 Marshall, Minnesota 56258 United States	BILLING ADDRESS Stephanie Holwerda Southwest Health and Human Services 607 W. Main St Suite 200 Marshall, Minnesota 56258 United States	PROJECT # 25580 TERMS Net 30	ESTIMATE # 57538 CUSTOMER PO	IN HANDS DATE Dec 22, 2023 CURRENCY USD
---	--	---	--	--

OXO Reusable Die Cut Fold-Over Reinforced Bag (9"x12"x2")

Show your GREEN side with REUSABLE OXO Die Cut Bags now available in 12 different color options! The oxo-degradable process begins when the film is exposed to oxygen and the outdoor elements for an extended period of time and will degrade and disappear over a 12-18 month period. 2.5 Mil oxo plastic film is reusable. The oxo logo is printed randomly on bottom gusset. Use within 1yr, Recyclable symbol #4. Complies with Prop 65. 9" W x 12" H x 2" D



Product image for reference only. See your artwork below.
Click to enlarge

ITEM	QTY	PRICE	AMOUNT
Size: 9" W X 12" H X 2" D - Color: Lime Green	1,000	\$0.49	\$490.00
TOTAL UNITS	1,000		
Setup Cost - Front	1	\$75.00	\$75.00
TOTAL			\$565.00

Artwork Details

Plates:



The Flexi Group Inc, Inc.
dba MyPlate Materials

Quotation

Quotation # SWMHHS.2824

Quotation Date: February 8, 2024

Southwest Health and Human Services
607 W Main Street #200
Marshall, MN 56258


Portion Plate
Kids Style H

500 pieces @ \$3.95 ea	\$	1,975
Shipping to 56258 (10 boxes)	\$	200
Tax		Exempt
Total	\$	2,175

Payment Methods:
Check (Net 30 Days) or Credit Card


PO Box 316 Kingsbridge Station Bronx, NY 10463
800 665-8053 myplatematerials.com

Spoons:

		QUOTE	
	Fresh Baby, LLC 523 East Mitchell St. Petoskey, MI 49770 231-348-2706 accounts@freshbaby.com	Office Use Only:	
		QUOTE #:	AAAQ13327
		Date:	2/8/2024
		Valid Until:	Mar 9, 2024

Bill To: Stephanie Holwerda Southwest Health and Human Services 607 West Main St #200 Marshall, MN 56258 p: (507) 532-1275 e: stephanie.holwerda@swmhhs.com	Ship To: Stephanie Holwerda Southwest Health and Human 607 West Main St #200 Marshall, MN 56258 p: (507) 532-1275 e: stephanie.holwerda@swmhhs.com	Prepared By: Brian Seelye Account Manager 231-489-7506 brian@freshbaby.com 	
---	--	--	---

Special Instructions:

	Qty (pcs)	Item #	Description	Case Qty	Unit Price	Discounted Price	Ext. Price
	300	22017	I GOT THIS Self-feeding Spoon, Assorted Colors	60	\$2.40	\$2.16	\$648.00

*Backorder dates are estimates and may change without notice.

Subtotal:	\$648.00
Shipping:	\$81.00
Shipping Method:	UPS Ground
TOTAL	\$729.00

TO PLACE AN ORDER:

Please complete the following and email to
accounts@freshbaby.com or fax to 888-747-3247

Signature: _____ Purchaser's Name: _____

P.O. Number (Optional): _____

☐ Credit Card
☒ Terms Net 30

Fresh Baby Certifications include: SBA WOSB, WBENC



Bibs:



6601 West Laketowne Drive, Albertville, MN 55301 • Phone: 763.420.7309 • Fax: 763.416.4179
WindstarPromotions.com • kbateman@windstarpromotions.com

PROPOSAL

November 2, 2023


TO: Stephanie Holwerda, Southwest Health and Human Services

FROM: Kären Bateman

Description: Silicone Baby Bib



Imprint color: White (I might recommend black on the light green so that logo pops)

Imprint: **Child and Teen
Checkups** 
(888) 837-6713

Item color: Light green

Production time: 10 – 12 working days; (see below for shipping times)

Quantity: 200 – 300 (price each is the same for either 200 or 300)

Price per bib: \$2.94 each ships via ocean – 25-30 days for shipping
\$4.13 each ships via air - 12-15 days for shipping
\$4.20 each ships via express - 7-9 days for shipping






Price includes shipping charges. Setup charge of \$45.00 not included in above pricing.

Kären Bateman

Kären Bateman, President

Dated: November 2, 2023

Cups:

				QUOTE			
	Fresh Baby, LLC 523 East Mitchell St. Petoskey, MI 49770 231-348-2706 accountservice@freshbaby.com	Office Use Only:		QUOTE #:	AAAQ13328		
		Ship Date:		Date:	2/8/2024		
		Invoice #:		Valid Until:	Mar 9, 2024		
Bill To: Stephanie Holwerda Southwest Health and Human Services 607 West Main St #200 Marshall, MN 56258 p: (507) 532-1275 e: stephanie.holwerda@swmhhs.com		Ship To: Stephanie Holwerda Southwest Health and Human 607 West Main St #200 Marshall, MN 56258 p: (507) 532-1275 e: stephanie.holwerda@swmhhs.com		Prepared By: Brian Seelye Account Manager 231-489-7506 brian@freshbaby.com 			
Special Instructions:							
	Qty (pcs)	Item #	Description	Case Qty	Unit Price	Discounted Price	Ext. Price
	500	13513E	4- to 6- oz. Kid's MyPlate Dairy Training Cup (w/ lid) - English	60	\$2.95	\$2.58	\$1,290.00
<i>*Backorder dates are estimates and may change without notice.</i>				Subtotal:		\$1,290.00	
				Shipping:		\$141.25	
				Shipping Method:		UPS Ground	
				TOTAL		\$1,431.25	
TO PLACE AN ORDER: Please complete the following and email to accountservice@freshbaby.com or fax to 888-747-3247							
Signature: _____				Purchaser's Name: _____			
P.O. Number (Optional): _____				<input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Terms Net 30			
Fresh Baby Certifications include: SBA WOSB, WBENC							

Magnets:



Stark Printing Inc
dba Henle Printing
601 Jewett Street
Marshall, MN 56258
507-532-4493

Estimate

No: 37895

reprint: #-1


Date: 11/1/23

STEPHANIE HOLWERDA
SOUTHWEST HEALTH & HUMAN SERVICES
607 W. MAIN
SUITE 100
MARSHALL MN 56258
Phone: 507-532-1275
Fax:

Quantity	Description	Amount	
500	500 (4x4) "C&TC" FULL COLOR (.019) MAGNET	\$ 424.60	
750	750 (4x4) "C&TC" FULL COLOR (.019) MAGNET	\$ 630.66	
1,000	1,000 (4x4) "C&TC" FULL COLOR (.019) MAGNET	\$ 722.13	
<p>Note: Due to paper scarcity, we cannot guarantee pricing or paper availability beyond 14 days from the date of estimate. If estimate is accepted, pricing will be adjusted at time of printing and paper substitution may also occur.</p> <p>1,000 (4x4) "C&TC" FULL</p>		SUBTOTAL	\$ 1,777.39
		SHIPPING	\$ 110.00
		TOTAL	\$ 1,887.39
		AMOUNT DUE	\$ 1,887.39



Toothbrushes:

[My Account](#) [My Cart](#) [My Orders](#) [My Wish List](#) [My Recent Items](#)



[PRODUCTS](#) [WAYS TO SAVE](#) [CONTACT US](#) | [BLOG](#) [1-800-328-8213](#)

Shopping cart

#	Remove	SKU	Product(s)	Price	Qty.	Total
1	<input type="checkbox"/>	201	 INFANT Toothbrush - 24/box	\$10.32	<input type="text" value="13"/>	\$134.16
2	<input type="checkbox"/>	S823	 MR BUBBLES Suction Cup Toothbrush - 72/box	\$30.96	<input type="text" value="9"/>	\$278.64

[Update shopping cart](#) [Continue shopping](#)

Attention ALL Tax Exempt Customers - You must register even if you have previously registered

☐ Yes, I am tax exempt. I will send certificate to contact@quantumlabs.com. List seller as "Safco Dental" Once received, order will ship with sales tax removed.

Memo Box

Offer Code

Enter offer code here

[Apply code](#)

Sub-Total: **\$412.80**

You Saved: Special Offers Applied: \$51.60

Shipping: Calculated during checkout



Tax: \$0.00

Total: **\$361.20**

Education Cards:



Shipping costs updated.

	Product	Price	Quantity	Subtotal
	 <div>Caring for Your Baby's Teeth Tear Pad - Bilingual SKU: 1496</div>	\$10.00	<input type="text" value="10"/>	\$100.00

UPDATE CART

CART TOTALS

Subtotal

\$100.00

Shipping

Shipping: **\$10.00**
Shipping to Marshall,
MN 56258.
[Change address](#)

Tax

\$7.56

Total

\$117.56

PROCEED TO CHECKOUT

What are you looking for?



(26)

Your Cart (26 items)



Start Solids Safely Brochure (Ready to Eat Series)

Language: English

Change

Price

\$18.00

Quantity:

Total

\$126.00

x



Toddler Meals

Language: English

Change

Price

\$14.00

Quantity:

Total

\$126.00

x



Twelve Steps to a Healthy Family

Language: English

Change

Price

\$18.00

Quantity:

Total

\$108.00

x



MyWins - Enjoy Family Meals

Language: English

Change

Price

\$14.00

Quantity:

Total

4 @ 14.00


56.00

x

25th nutrition



Cart updated.

	Product	Price	Quantity	Subtotal
X	 <div>Dangers of Second-Hand Smoke Parent Pack - English SKU: 4065</div>	\$10.00	10	\$100.00

UPDATE CART

CART TOTALS

Subtotal	\$100.00
Shipping	Enter your address to view shipping options. Calculate shipping
Tax	Taxes will be calculated at checkout
Total	\$100.00

This website uses cookies to improve your experience. We'll assume you're ok with this, but you can opt-out if you wish. [Cookie settings](#) [ACCEPT](#)

CLOSE

There are 1 Items in your cart



A Healthy Home -- Keeping ...

Item: CBC1186

$$600 \times \$2.18$$

Total: \$1,308.00

Already Have An Account?

[Login Here](#)

Email

Password

Login

Forgot Password? (forgot_password.html
vid=20190523381&mt=1).

Don't have an account?

Create an Account

SUBTOTAL:

\$1,308.00

X

PROCEED TO SECURE CHECKOUT (BASKET.HTML?)

(<http://www.hill.com/privacy-policy.aspx>).

SHOPPING CART

CLOSE

There are 1 Items in your cart



A Healthy Home -- Keeping ...

Item: CBC1186

Unit Price: \$2.18

Total: \$2.18

(public-health/promotion-chronic-illness-and-public-health/asthma/a-healthy-home-keeping-tabs-on-household-hazards/p-CBC1186)

(store/20190523381/assets/items/largeimages/CBC1186.jpg)

600



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click to view larger (store/20190523381/assets/items/largeimages/CBC1186.jpg)

See All Content Now!

(https://products.channingbete.com/examples/CBC1186/index.html)

A Healthy Home -- Keeping Tabs® On Household Hazards

♥ (action.html?)

mode=addWishlist&iid=25358&vid=20190523381&qty=1&url=storeitem.html%3Fiid%3D25358%26vid%3D20191



Item: CBC1186

Product Description

This eye-opening guide raises awareness about household hazards, such as lead, carbon monoxide, mold, poisons, and pests. The guide explains the risks posed by various hazards, and provides easy-to-follow steps readers can take to minimize the danger. Also covers common household maintenance, and provides resources for additional help. Tabbed table of contents lets readers flip right to the information they need. 16 pages, 3 1/2" x 6". Retired Item Number: 81427. Spanish Retired Item Number: 81482

Buy More - Save More

Quantity	1 - 9	10 - 99	100 - 499	500 - 999	1,000 - 2,499	2,500 - 4,999	5,000 - 9,999	10,000+
Price	\$ 4.94	\$ 2.28	\$ 2.24	\$ 2.18	\$ 1.91	\$ 1.31	\$ 1.05	Call

For discounted pricing on larger quantities call (800) 477-4776.

SUBTOTAL:

\$16.00

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PROCEED TO SECURE CHECKOUT (BASKET.HTM?)

Add to Cart

Search

All Words

e.g. 1606N020Q02



Search Results

Saved Searches

Select Domain
All Domains


Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- ☐ Any Words
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- ☐ Exact Phrase

e.g. 1606N020Q02

"Cubik Promotions"



cubik



No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

Search

All Words

e.g. 1606N020Q02



Search Results

Saved Searches

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Keyword Search

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Simple Search

Search Editor

- ☐ Any Words
- ☒ All Words
- ☐ Exact Phrase

e.g. 1606N020Q02

myplate



myplate



Sort by

Date Modified/Upd

Showing 1 - 19 of 19 results

10.574 Team Nutrition Grants

Team Nutrition's goal is to improve children's lifelong eating and physical activity habits by using the principles of the Dietary Guidelines for Amer...

Dept / Ind Agency

AGRICULTURE, DEPARTMENT OF

Subtier

FOOD AND NUTRITION SERVICE

+ [History](#)

Assistance Listing

Is Funded
Yes

Last Updated Date
Sep 7, 2023

Type of Assistance
B-Project Grants,

10.594 Food Distribution Program on Indian Reservations Nutrition Education Grants

The Food Distribution Program Nutrition Education grant offers funding totaling approximately \$1 million annually to eligible applicants to support nu...

Dept / Ind Agency

AGRICULTURE, DEPARTMENT OF

Subtier

FOOD AND NUTRITION SERVICE

+ [History](#)

Assistance Listing

Is Funded
Yes

Last Updated Date
Sep 7, 2023

Type of Assistance
B-Project Grants

Q--H2F Equipment

Inactive

Search
All Words
e.g. 1606N020Q02
Search Results
Saved Searches
Actions

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Keyword Search

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Simple Search
Search Editor

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☒ All Words
☐ Exact Phrase

e.g. 1606N020Q02

"Fresh Baby"
"Fresh Baby LLC"

Showing 1 - 2 of 2 results

Sort by
Date Modified/Updated

FRESH BABY LLC ● Active Registration			
Unique Entity ID CPVHFG8NAU36	CAGE Code 6KY32	Physical Address 523 E MITCHELL ST, PETOSKEY, MI 49770 USA	Entity Expiration Date Oct 30, 2024 Purpose of Registration All Awards
BABY FRESH FOODS LLC ● Inactive Registration			
Unique Entity ID GM7AGGK4H1F4	CAGE Code 71GU8	Physical Address 2018 Park St , Houston, TX 77019 USA	Entity Expiration Date Jan 5, 2015 Purpose of Registration Federal Assistance Awards

1 of 1
Results per page
25

Search
All Words
e.g. 1606N020Q02
Search Results
Saved Searches
Actions

Select Domain
All Domains

Filter By

Keyword Search

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Simple Search
Search Editor

☐ Any Words
☒ All Words
☐ Exact Phrase

e.g. 1606N020Q02

"Windstar Promotions"
windstar

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

Search

All Words

Search Results

Saved Searches

Actions

Select Domain
All Domains

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

☐ Any Words
 ☒ All Words
 ☐ Exact Phrase

"henle printing" x

henle x

Showing 1 - 1 of 1 results

Sort by

Date Modified/Updated

HENLE SPEEDY PRINT, INC. ● Inactive Registration

Unique Entity ID RHD2KD46JMT3	CAGE Code 4HSH8	Physical Address 601 Jewett St, Marshall, MN 56258 USA	Entity
			Expiration Date Jul 15, 2020
			Purpose of Registration All Awards

<

1 of 1

>

Results per page

25

Search

All Words

Search Results

Saved Searches

Actions

Select Domain
All Domains

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

☐ Any Words
 ☒ All Words
 ☐ Exact Phrase

quantum x

Showing 1 - 25 of 4,206 results

Sort by

Date Modified/Updated

Repair the MUNS Clemco Sandblaster Booth, Bldg.46707, Kadena Air Base, Okinawa, Japan

Contract Opportunities

Notice ID: N4008424Q3201

THIS IS A SOURCES SOUGHT NOTICE, A MARKET SURVEY FOR WRITTEN INFORMATION

ONLY. THIS IS NOT A SOLICITATION ANNOUNCEMENT FOR PROPOSALS AND NO ...

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEPT OF THE NAVY

Office
NAVAL FAC ENGINEERING
CMD FAR EAST

Current Response Date
March 14, 2024 at 08:00 PM CDT

Notice Type
Original Sources Sought

Updated Date
Mar 7, 2024

Published Date
Mar 7, 2024

QUANTUM STRATEGIES, LLC ● Active Registration

Unique Entity ID G3CSHSQZCK56	CAGE Code 8SVC2	Physical Address 32 REGENCY PLZ, GLEN MILLS, PA 19342 USA	Entity
			Expiration Date Feb 20, 2025
			Purpose of Registration All Awards

QUANTUM SCIENCE SOLUTIONS LLC ● Active Registration

Unique Entity ID YCCVJEKY8FM4	CAGE Code 8D3M7	Physical Address 8768 LORDS VIEW LOOP, GAINESVILLE, VA 20155 USA	Entity
			Expiration Date Mar 6, 2025
			Purpose of Registration

47

Search All Words e.g. 1606N020Q02 Search Results Saved Searches Actions

Select Domain
All Domains

Filter By

Keyword Search
For more information on how to use our keyword search, visit our [help guide](#)

Simple Search
Search Editor

☐ Any Words
☒ All Words
☐ Exact Phrase

e.g. 1606N020Q02
"noodle soup" x
noodle x

Showing 1 - 25 of 42 results

Sort by
Date Modified/Updated

89--FCI Waseca - FY23 3rd Qtr. Subsistence
Notice ID: 15B41523Q00000003
This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additio...

Department/Ind.Agency JUSTICE, DEPARTMENT OF	Subtier FEDERAL PRISON SYSTEM / BUREAU OF PRISONS	Office FCI WASECA
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Inactive
Contract Opportunities

Current Date Offers Due
March 06, 2023 at 01:00 PM CST
Notice Type
Original Combined Synopsis/Solicitation
Updated Date
Sep 2, 2023
Published Date
Mar 22, 2023

89--FCI Mendota - Q1 FY23 National Menu
Notice ID: 15B62023Q00000002
This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additio...

Department/Ind.Agency JUSTICE, DEPARTMENT OF	Subtier FEDERAL PRISON SYSTEM /	Office FCI MENDOTA
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Inactive
Contract Opportunities

Current Date Offers Due
September 07, 2022 at 02:00 PM CDT
Notice Type

Search All Words e.g. 1606N020Q02 Search Results Saved Searches Actions

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All Domains

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Keyword Search
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Simple Search
Search Editor

☐ Any Words
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☐ Exact Phrase

e.g. 1606N020Q02
"nutrition matters" x
"nutrition matters inc" x

Showing 1 - 19 of 19 results

Sort by
Date Modified/Updated

NUTRITION MATTERS, INC. ● Active Registration

Unique Entity ID EE2RJVE3WKH8	CAGE Code 7KL87	Physical Address 1148 BLACKOAK RD, EAU CLAIRE, WI 54701 USA
----------------------------------	--------------------	---

Entity
Expiration Date
Oct 19, 2024
Purpose of Registration
All Awards

4110--WALK-IN COOLER Brand Name or Equal
Notice ID: 36C24623Q0243
DISCLAIMER THIS NOTICE IS FOR PLANNING PURPOSES ONLY. THE GOVERNMENT DOES NOT INTEND TO AWARD A CONTRACT ON THE BASIS OF THIS RFI OR REIMBURSE ANY CO...

Department/Ind.Agency VETERANS AFFAIRS, DEPARTMENT OF	Subtier VETERANS AFFAIRS, DEPARTMENT OF	Office 246-NETWORK CONTRACTING OFFICE 6 (36C246)
---	---	---

Inactive
Contract Opportunities

Current Response Date
January 11, 2023 at 02:00 PM CST
Notice Type
Original Sources Sought
Updated Date
Mar 12, 2023
Published Date
Jan 6, 2023

7320--Installation of Patient Food Trayline

Inactive

Search

[Search Results](#)
[Saved Searches](#)
[Actions](#)

Select Domain
All Domains

Filter By

Keyword Search

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Simple Search

Search Editor

- ☐ Any Words *i*
- ☒ All Words *i*
- ☐ Exact Phrase *i*

e.g. 1606N020Q02

"channing bete"

Showing 1 - 25 of 52 results

Sort by

Date Modified/Updated

CHANNING BETE COMPANY, INC. ● Inactive Registration

Unique Entity ID: GNRNJJY5MD5
CAGE Code: 28181
Physical Address: 1 COMMUNITY PL, SOUTH DEERFIELD, MA 01373 USA

Entity

Expiration Date
Dec 11, 2019

Purpose of Registration
All Awards

76--Military Life Books/Pamphlets

Notice ID: W91242-18-Q-0017_01

No Description Provided...

Awardee
CHANNING BETE COMPANY,
INC [DUNS: 001120278],1
Community Pl,South
Deerfield MA 01373-7328

● Inactive

Contract Opportunities

Notice Type
Original Award Notice

Updated Date
Mar 4, 2019

Published Date
Dec 27, 2018

76--Military Life Books/Pamphlets

Notice ID: W91242-18-Q-0017_01

● Inactive

Contract Opportunities



Protecting, Maintaining and Improving the Health of All Minnesotans

February 14, 2024

Carol Biren, CHS Administrator
Southwest Health and Human Services
607 West Main Street Ste. 200
Marshall, MN 56258
carol.biren@swmhhs.com

Dear Carol,

ARPA WIC Grant Funding Award

Your agency requested WIC Program American Rescue Plan Act (ARPA) Modernization grant funds to purchase HemoCue Hb 301 Analyzers. I am pleased to share your agency has been approved for \$5,000 toward your purchase of ten (10) analyzers for your agency. All purchases should be completed by 6/30/2024. This letter is considered a part of the current Grant Project Agreement for the Administration of the Special Supplemental Nutrition Program for Women, Infants and Children, Assistance Listing Number (ALN) 10.557.

As a recipient of these funds, we expect you to use the funds to purchase HemoCue Hb 301 Analyzers. Your agency should submit for reimbursement after the purchase is complete. **Please report and claim the analyzers no later than 9/30/24 on the ARPA Grant Invoice included in this email.** Any associated taxes and shipping costs should be included on the WIC Monthly Claim for Reimbursement form. Categorize the expense under "Other" with a specific note indicating "HemoCue Shipping and Taxes" or provide an explanation under "Remarks" if the item was claimed within another category on the form.

If for any reason your agency will not be able to use these funds, notify us as soon as possible. Don't hesitate to contact your State WIC Consultant with any questions. We are excited to be able to offer funding to support and strengthen your program.

Sincerely,

A handwritten signature in cursive script that reads 'Kathy Wick'.


Kathy Wick


Assistant Division Director | Child & Family Health Division
Minnesota Department of Health
PO Box 64975 St. Paul MN 55164-0975
Office: 651-201-4870 | Fax: 651-485-0241




Missouri Community Action Network

Community Action Poverty Simulation Kit

Select a Catalog 





Price: \$3,500.00

[larger image](#)

Description

Each CAPS kit is all-inclusive and reusable. Inside the sturdy, convenient storage container you will find:

- A Facilitator's Manual with instructions about planning, promoting, directing, and facilitating the Poverty Simulation.
- 18 Community Resource Packets with all the instructions and accessories necessary for each station in the Poverty Simulation.
- 26 Family Packets with all the instructions and accessories necessary for up to 80 participants to experience the Poverty Simulation.
- A USB that contains PDF files of all re-printable materials, so any damaged or lost items can be replaced.

Please note: kits are unable to be purchased and resold via third parties.

To complete your order, please follow the instructions in your confirmation email you will receive upon purchasing. For more information on the Poverty Simulation and facilitator trainings, visit PovertySimulation.net.

For those ordering a kit through purchase order or invoice, please note that an order must be completed through the online store and payment must be received prior to kit shipment.

**SOUTHWEST HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH POLICY NUMBER 5**

EFFECTIVE DATE: 06/20/12

REVISION DATE: 01/15/14, 09/16/15, 04/17/19, 1/18/23, 3/20/24

AUTHORITY: Southwest Health and Human Services Health Board

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--- ENVIRONMENTAL HEALTH INSPECTION POLICY ---

1.) Background:

Southwest Health and Human Services shall inspect all food, beverage, lodging, swimming pool, youth camps and MHP/RCA licensed establishments and establishments under construction in our service area.

2.) Purpose:

The purpose of this policy is to provide guidelines for conducting risk-based inspections of licensed establishments to ensure compliance with requirements of county public health ordinances and all applicable State Rules and Statutes in the SWHHS service area.

3.) Procedure:

1. INSPECTION:

- a) The sanitarian will review plans, reports, conditions, previous inspection reports and other pertinent materials prior to conducting the inspection.
- b) All pertinent material and equipment should be taken into the field by the registered sanitarian to aid him/her in a thorough inspection of the establishment. This equipment includes, but is not limited to the following: thermocouple, thermometer, flashlight, test strips, camera, alcohol wipes, hat, hairnet, ect. The sanitarian will demonstrate proper sanitary practices when conducting inspections.
- c) The sanitarian must announce his or her arrival at the establishment and present an identification card to the owner/operator of the establishment.
- d) If the sanitarian is denied access to the establishment, he or she should leave and discuss the situation with his/her supervisor for the recommended action.
- e) The sanitarian will verify that the establishment is assigned the proper risk category when conducting an inspection. Changes made to the risk category will be documented in the general comments section of the inspection report that includes an explanation for the change. Establishments licensed for more than one service will be assigned the highest applicable risk category. Inspection frequency will be determined according to the risk categories of the licensed establishment. Additional establishment inspections may be conducted as necessitated by a degree of non-compliance at the site or other relevant factors. (See EH Policy #2: Environmental Health Inspection Frequency and EH Policy #3: MHP/RCA Inspection Frequency.)
- f) The appropriate inspection report forms should be used to assist the sanitarian in the inspection and to assure the consistency and comprehensiveness of the inspections. Inspection information will be entered into the inspection program. The sanitarian will verify correction of out-of-compliance observations identified during the previous inspection and follow through with compliance and enforcement activities when applicable. If a previously issued order is corrected, the inspector will mark that order as corrected. If a previously issued order is not corrected, the inspector will write the date of the inspection in the comment section of the reissued order, state any additional observations, state any progress made to correct the issue, and include enforcement language if necessary.

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**SOUTHWEST HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH POLICY NUMBER 5**

- g) Information to be noted on the inspection report form should indicate the establishment's name and address, licensee's name and address, license number, date, type of facility, risk category, type of inspection, identity of the Certified Food Protection Manager (CFPM), Certified Pool Operator (CPO), and Person-in-Charge (PIC), name of sanitarian conducting the inspection, points of non-compliance, code reference for violations, documentation of corrective actions or description of how to correct the violation, compliance date for correction of the violation, food temperatures, dishwasher temperatures, chemical sanitation concentration, food and water samples taken, information provided and inspection score.
- h) A water sample must be collected annually from all licensed establishments utilizing a private water supply.
- i) If the sample is found contaminated upon analysis, the sanitarian shall follow procedures dictated by the Safe Drinking Water Act and the MDH Non-Community Water Supply Program.
- j) Sampling of food and/or beverages in a licensed facility for bacterial and/or chemical analysis may be done at the discretion of the sanitarian and based on his/her professional judgment. The purpose of the sample(s) shall assist the sanitarian in the evaluation of the establishment's sanitation practices. The sanitarian will reimburse the owner/operator of the establishment for the cost of the food or beverage samples upon the owner's request.
- k) Photos may be taken of the establishment or procedures within the establishment by the sanitarian to document areas of non-compliance in the establishment.
- l) Observations of conditions in violation of statute, rule or ordinance will be documented on the computer generated inspection report form. Orders issued for the correction of violations should include a description of the nature of the violation and the general location of the violation. Orders issued for correction of the violations must include a compliance date. Compliance dates for food and beverage establishments with Priority 1 violations will be the shortest due to the associated health risks. These violations must be corrected by the operator immediately, or generally within 1 day or less. Priority 2 violations will generally be placed on a 1 to 3-day compliance schedule and the compliance dates for Priority 3 violations will vary from 1 to 10 days or more depending on the violation. The sanitarian shall use his/her professional judgment when establishing compliance dates for specific violations and should take into consideration the following items:
1. Ease of correction
 2. If the violation must be corrected on site.
 3. Significance of the health hazard presented by the violation
 4. Structural
 5. Availability of equipment repair or construction services in the area
 6. Repeat violation
- m) Education will be incorporated into the inspection, including the discussion of out of compliance observations, public health reasoning and providing educational material as applicable. Informational items may be noted on the inspection form. Such items would be listed under the heading of "General Comment" and include areas of marginal compliance, things that are coming due, or to point out initial signs of physical deterioration of equipment and facilities which should receive the operator's attention. This section will also be used to document facility improvements that the owner has completed since the last inspection.
- n) The inspection results will be discussed with the licensee, operator, or other responsible person on the premises. The inspection report should be signed by the aforementioned personnel for purposes of acknowledging the inspection and receipt of the inspection report, without any admission of violation. If the licensee, operator, or other responsible person refuses to sign the inspection report, it will be noted on the report and the report posted on the premises. A copy of the inspection report will be left with the

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SOUTHWEST HEALTH AND HUMAN SERVICES ENVIRONMENTAL HEALTH POLICY NUMBER 5

person in charge. The sanitarian may elect to mail, email or fax the inspection report to the operator. A copy of the inspection report will be placed in the establishment file.

- o) Following the inspection, a letter may be sent to the licensee, which specifically references violations to the applicable rules, ordinances, or conditions. Compliance dates should be restated, as well as any discussion items noted in the field inspection report. The purpose of the follow-up letter is to formally present the findings of the inspection to the licensee if this is deemed necessary by the sanitarian.
- p) These procedures apply primarily to annually licensed establishments. Similar procedures would apply to other food establishments such as mobile, itinerant, and temporary food establishments, though they may be somewhat modified due to the characteristics of the establishment or the nature of the operation. In the event a prospective buyer of a food, beverage, or lodging establishment contacts the Health Department, the Health Authority shall encourage the service of performing a pre-inspection prior to purchase. There will be no charge to this service.

2. DEFINING A FAILED INSPECTION

The following criteria define a failing inspection for establishments licensed under the Southwest Health and Human Services Environmental Health Program. In addition, an inspection will be defined as failing if conditions exist that require emergency closure (See EH Policy #9: Environmental Health Emergency Closure). The criteria for defining an imminent health issue is listed in this policy.

- a) Food and beverage establishments: An inspection with five or more Priority 1 violations or when inspecting sanitarian identifies significant issues affecting health and safety during an inspection.
- b) Lodging establishments: An inspection score of 75 or less or when the inspecting sanitarian identifies significant issues affecting health and safety during an inspection.
- c) Manufactured Home Parks/Recreational Camping Areas: An imminent health issue is identified during the inspection or when inspecting sanitarian identifies significant issues affecting health and safety during an inspection.
- d) Swimming Pools: An imminent health issue is identified during the inspection or when inspecting sanitarian identifies significant issues affecting health and safety during an inspection.
- e) Youth Camps: A food and beverage inspection score with five or more Priority 1 violations; a lodging inspection score of 75 or less; an imminent health issue is identified during the inspection or when the inspecting sanitarian identifies significant issues affecting health and safety during an inspection.

3. CORRECTIVE ACTIONS

For each violation found during an inspection, the license holder must ensure that the violation is addressed by the comply-by-date listed on the inspection report. When the inspector identifies recurring Priority 2 and 3 violations in food establishments, the inspector will discuss these issues with the license holder and create an improvement plan to ensure that these issues are addressed in a reasonable time frame. The improvement plan will be documented on the inspection report. Also, the license holder must implement control measures to ensure that violations do not recur. The following policies address these corrective actions:

- a) EH Policy #8: Food Safety Short/Long Term Corrective Action
- b) EH Policy #10: HACCP Verification and Validation
- c) EH Policy #12: Active Managerial Control
- d) EH Policy #13: Long Term Control of Health and Safety Hazards

4. FOLLOW-UP INSPECTION ACTIVITIES

Follow-up inspection activities will be conducted on licensed establishments with a failed inspection report or when the sanitarian identifies significant issues during an inspection. These inspections are conducted to verify compliance of issued orders by the compliance date listed on the inspection report. Follow-up inspections are also

SOUTHWEST HEALTH AND HUMAN SERVICES ENVIRONMENTAL HEALTH POLICY NUMBER 5

conducted to ensure compliance with long and short term control plans of the establishment. Follow-up inspections will be conducted on establishments:

- a) According to EH Policy #6: Food and Beverage Inspection Follow-up, EH Policy #7: Lodging Inspection Follow-up and EH Policy #17: Pool, Youth Camp, MHP/RCA Inspection Follow-up.
- b) When emergency closure orders are issued. (See EH Policy #9: Environmental Health Emergency Closure.)
- c) When an imminent health issue is identified during the inspection or when the inspecting sanitarian identifies significant issues affecting health and safety during an inspection.
- d) When Priority 1, 2, and 3 violations repeat on subsequent food establishment inspections.
- e) To verify the establishment has implemented risk control plans to prevent violations from recurring.
- f) When serious violations are found during routine inspections. The following list contains examples of serious violations.
 - **Minnesota Rules, parts 4625.1300; 4626.0980; 4630.0600; 4630.3100:** Violations identified as serious under the Safe Drinking Water Act, when associated with an establishment that is licensed under Minnesota Statutes, section 157.16, or section 327.15, or permitted under section 144.72.
 - **Minnesota Rules, part 4625.1300:** In a lodging facility, hot water that exceeds 130 degrees Fahrenheit at hand washing sinks, showers, or bathtubs.
 - **Minnesota Rules, part 4625.2000:** In a lodging facility, failure to comply with fire protection requirements in accordance with requirements of the state fire marshal.
 - **Minnesota Rules, part 4626.0020, subpart 65a, 65b, 65c defines violations described as Priority 1, 2 and 3..**
 - **Minnesota Rules, part 4626.1795:** For food establishments, failure to notify the commissioner of imminent health hazard due to food borne illness outbreak, fire, flooding, or sewage backup that endangers water or food sources.
 - **Minnesota Rules, parts 4626.1805, 4626.1810:** For food establishments, use of food or equipment that has been embargoed or condemned.
 - **Minnesota Rules, parts 4630.2600 to 4630.3000:** In a children's camp, failure to meet requirements for food service and food service personnel.
 - **Minnesota Statutes, section 327.20, subdivision 1, clauses (6) and (7):** Failure to provide a municipally-approved shelter or evacuation plan for a manufactured home park after notification by the department.

5. ADMINISTRATIVE HEARING

The enforcement action procedure for the Environmental Health Program is found in the county Administrative Ordinance.

- a) Hearings may be scheduled in the following situations:
 - 1. Violations are not corrected or are repeated on subsequent inspections.
 - 2. Establishment fails to follow corrective action plan created to address violations.
 - 3. The sanitarian feels the manager/owner's attitudes warrant more severe actions.
 - 4. The sanitarian feels the necessity for administrative assistance to secure compliance.
- b) The scheduling of an In-Office hearing will be confirmed in writing, including a list of specific violations. Copies of the letter will be annotated and sent to the public health director, the Board of Health Chair, the agency attorney, and other parties as deemed appropriate.
- c) Officials receiving notice of In-Office hearings may attend the hearing if they so desire.
- d) The In-Office Hearing will be held at a location designated by Southwest Health and Human Services.

**SOUTHWEST HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH POLICY NUMBER 6**

EFFECTIVE DATE: 06/20/12

REVISION DATE: 01/15/14, 09/16/15, 3/20/24

AUTHORITY: Southwest Health and Human Services Health Board

--- FOOD AND BEVERAGE INSPECTION FOLLOW-UP ---

1.) Background:

The County Public Health Food and Beverage Ordinance and state statute require that routine inspection and evaluation of activities, businesses, facilities and establishments shall be made by the Department charged with enforcement of the particular ordinance in such frequency as to insure consistent compliance by the applicant or licensee with provisions of the County Ordinance. Southwest Health and Human Services is the Department charged to enforce the County Public Health Food and Beverage Ordinance.

2.) Purpose:

SWHHS inspection staff will ensure that follow-up inspections will be conducted on licensed establishments to discuss control systems with management of licensed Food and Beverage establishments when out of control risk factors are reported on routine and follow-up inspections. Southwest Health and Human Services will ensure all licensed establishments meet the requirements of the county ordinances and MN Rules and Statutes in its jurisdiction. The purpose of this policy is to provide enforcement guidelines for the Food Inspection Program. Enforcement action should be considered against any person, firm, or corporation licensed or permitted to operate a food service establishment in a manner which creates a public health hazard. A failing inspection for food and beverage establishments is defined as having five or more **Priority 1** violations or when inspecting sanitarian identifies significant issues affecting health and safety during an inspection. In addition, an inspection will be defined as failing if conditions exist that require emergency closure (See EH Policy #9: Environmental Health Emergency Closure). The criteria for defining an imminent health issue are listed in the emergency closure policy.

3.) Policy Objective:

To ensure compliance with requirements of the county food and beverage ordinance for establishments located in the Southwest Health and Human Services service area.

4.) Procedure:

Before taking administrative action against a food and beverage establishment, the Sanitarian must do the following:

1. During initial inspection, violations are identified and compliance dates are issued for orders. Violations are identified as either **Priority 1**, **Priority 2** or **Priority 3**. When violations are identified on the Food and Beverage Inspection Report and the facility is unable to correct the violation during the inspection, the inspector will determine if a re-inspection is needed and schedule a re-inspection with the establishment. The inspector will conduct a follow-up inspection to verify compliance with the written orders.
2. If an establishment is found to have a failing inspection as defined in EH Policy #5: Environmental Health Inspection Policy, a re-inspection will be scheduled with the establishment.
3. If an immediate health or safety hazard exists as defined in EH Policy #9: Environmental Health Emergency Closure Policy, the sanitarian will follow the summary suspension of license provisions listed in the County Public Health Administrative Ordinance, Section 6.2B.
4. On-site corrective actions must be taken, as appropriate to the violation, and documented on the inspection report. (See EH Policy #8: Food Safety Short and Long Term Corrective Action). The corrective actions include but are not limited to the following:
 - a. Destruction of foods that have experienced extreme temperature abuse;

Deleted: Food and beverage establishments are scored using a system of critical and non-critical violations. ¶

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**SOUTHWEST HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH POLICY NUMBER 6**

- b. The embargo or destruction of foods from unapproved sources;
- c. Accelerated cooling of foods when cooling time limits can still be met;
- d. Reheating of foods when small deviations from hot holding have occurred;
- e. Continued cooking when proper cooking temperatures have not been met;
- f. Initiating use of gloves, tongs, or utensils to prevent hand contact with RTE foods;
- g. Require hand washing when potential contamination is observed.

5. A re-inspection fee ~~may~~ be assessed to partially cover the costs of another inspection. A late penalty charge will be assessed if the re-inspection fee is not paid in thirty days. The board will establish these fees annually.
6. During re-inspection, if ~~Priority 1 or Priority 2~~ violations are repeated and/or new ~~Priority 1 or Priority 2~~ violations found or the sanitarian determines that adequate progress is not being made on issued orders, another re-inspection will be scheduled and an additional fee will be assessed.
7. On the third inspection, if the ~~Priority 1 or Priority 2~~ orders are not complied with or if the inspecting sanitarian determines that adequate progress is not being made on issued orders, an administrative hearing will be scheduled. The Administrative Hearing guidelines are listed in each county ordinance.
8. Regardless of the number of ~~violations~~ on an inspection, the Public Health Sanitarian may ~~conduct a re-inspection~~, if a ~~potential~~ health hazard exists.
9. When the inspector identifies recurring ~~Priority 3~~ violations on routine and re-inspections, the inspector will discuss these issues with the license holder and create an improvement plan to ensure that these issues are addressed in a reasonable time frame. The improvement plan will be documented on the inspection report. (See EH Policy #8: Food Safety Short and Long Term Corrective Action)

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**SOUTHWEST HEALTH AND HUMAN SERVICES
PERSONNEL POLICY NUMBER 8**

EFFECTIVE DATE: 11/16/11

REVISION DATE: 10/21/15; 06/17/20; 09/16/20; 05/19/21; [03/20/24](#)

AUTHORITY: Southwest Health and Human Services Joint Governing Board

---EMPLOYEE RESIGNATION---

Section 1 – Resignation Procedures

- a. A minimum of two (2) weeks' notice must be given. A four week notice is preferred.
- b. Written resignation which contains an effective date must be submitted to the Immediate supervisor with a copy to the Division Director, Director and Human Resources. Human Resources will respond in writing to the resignation letter. The response will include the date the resignation was received and the effective date of the resignation.
- c. Employees may not use more than three days of vacation leave during the last two (2) weeks of employment.

[d.](#) Upon notice of resignation, that employee will not work a flex schedule for the last two (2) weeks of the employee's employment with the agency, unless the employee's job requires work outside regular office hours and the employee's direct supervisor approves it.

[e.](#) Office keys, manuals, and assigned equipment must be turned in to the supervisor on the last working day.

[f.](#) Exit interview (AG#076) is optional and will be offered by Human Resources before the last working day.

[g.](#) Employees will remain covered under the agency's group insurance policy through the end of the month of the month of resignation.

[h.](#) Employees may purchase continued insurance coverage (single and dependent) at actual cost under COBRA. Coverage will be discontinued if premiums are not paid within deadline set by the agency.

[i.](#) An employee who terminates employment the day before a paid holiday will be paid only through their last work day. In the case when an employee terminates

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Deleted: Employees may not use medical leave during the last two weeks of employment after submitting their resignation, except in the case of accident, injury or documented illness of the employee.

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**SOUTHWEST HEALTH AND HUMAN SERVICES
PERSONNEL POLICY NUMBER 8**

employment during a month, the paid holiday will be counted as a work day if the holiday falls during the period of employment.

j. When any employee separates from employment, the wages unpaid at the time the employee separates will be paid in full no later than the first regularly scheduled payday following the employee's final day of employment. Cutoff for payroll is Monday noon the week of a pay date, unless Monday is a holiday then cutoff is Tuesday noon. If an employee's last date of employment falls on the week of payroll then the employee's final payroll check will be the following pay date. Final time sheet **MUST** be completed and approved by supervisor before pay check will be distributed.

Deleted: k.

k. All procedures must be completed before the final pay check is released.

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Agency Forms Regarding This Policy:
AG#076 – Exit Interview



MINNESOTA SAFETY COUNCIL



Chapter of the National Safety Council

March 12, 2024

Nancy J Walker MS SHRM SCP
Deputy Director
Southwest Health and Human Services
607 West Main Street., Suite 100
Marshall, MN 56258

Dear Ms. Walker,

Thank you for inquiring about the price structure for the online defensive driving program.

Price Structure

Course	QTY	Member Price	Non-Member Price
Defensive Driving	1-49	\$41.95	\$52.50
	50-99	\$39.85	\$49.80
	100-249	\$33.55	\$41.90
	250-499	\$24.10	\$30.10
	500-999	\$17.80	\$22.25

Please let me know if you have any questions.

Sincerely,

Lisa M. Kons

Lisa M. Kons
Traffic Safety and Advocacy Director

[Student Login](#)

[Live Chat](#)



MINNESOTA DEFENSIVE DRIVING COURSE

100% Online | Defensive Driving Made Easy

[Purchase Course](#)

[Preview Course](#)

\$52.50

No Hidden Fees

- Check with your court to see if this course qualifies for point reduction or ticket dismissal
- Free Printable Certificate Available Immediately Upon Completion

- Available in English and Spanish
- Guaranteed to Pass

Minnesota | Your Safe Driving Journey Begins Here

SafetyServe has partnered with National Safety Council (NSC) to develop the premier online Defensive Driving course. Our course immerses you in an engaging interactive experience that helps you improve your driving skills and become a safer driver. Many courts recognize the quality and value of our course and accept it for ticket dismissal and/or point reduction. Please check with your court to confirm eligibility.



Defensive Driving Course Topics:

Define the NSC Defensive Driving Definition and How to Use It

- RUA defensive driver

- Recognize the hazard
- Understand the defense
- Act correctly, in time

Recognize the Importance of Traffic Laws

Recognize the Six Deadly Choices and How to Avoid Them

Factors Beyond a Driver's Control

Driving Attitudes and Behaviors

Collisions and Safety Mechanisms

Road Dynamics

Sharing the Road

The 10 Habits of Defensive Driving

The Online Defensive Driving Course Experience

- Register today and get immediate access
- Train in your own place at your own pace
- Print your certificate immediately upon completion

Purchase Course

Preview Course



Student Login

Live Chat

Insurance Reduction
Corporate & Fleet Programs
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help@safetyserve.com

[Live Chat](#)

800-775-1484

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Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple SearchSearch Editor

Any Words

All Words

Exact Phrase

e.g. 1606N020Q02

"Minnesota Safety Council"

Showing 1 - 3 of 3 results

Sort byDate Modified/Updated▼

C1DA--FY24 A/E IDIQ Single Pool NCO 23 36C263-22-AP-4822

Contract Opportunities

Notice ID: 36C26324R0045

Synopsis THIS ANNOUNCEMENT IS NOT A REQUEST FOR PROPOSAL. THIS IS A PRESOLICITATION. NOTICE FOR ARCHITECT/ENGINEERING (A/E) DESIGN SERVICES; NO SOLICITATION.

Department/Ind.Agency
VETERANS AFFAIRS,
DEPARTMENT OF

Subtier
VETERANS AFFAIRS,
DEPARTMENT OF

Office
NETWORK CONTRACT
OFFICE 23 (36C263)

Current Response Date
April 02, 2024 at 10:00 AM
CDT

Notice Type
Updated Presolicitation

Updated Date
Feb 26, 2024 (1)

Published Date
Feb 26, 2024

MINNESOTA SAFETY COUNCIL INC • Active Registration

Entity

Unique Entity ID
W6D9SN6QUWS9

CAGE Code
5KRM1

Physical Address
474 CONCORDIA AVE, SAINT
PAUL, MN 55103 USA

Expiration Date
Feb 7, 2025

Purpose of Registration
Federal Assistance Awards

SOUTH METRO PUBLIC SAFETY TRAINING • Active Registration


Entity

Unique Entity ID
LN3NM7H7GWA4

CAGE Code
3SKA1

Physical Address
7525 BRAEMAR BLVD,
MINNEAPOLIS, MN 55439

Expiration Date
Aug 27, 2024



Requests Notifications Workspace Sign Out

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Search

All Words▼e.g. 1606N020Q02

Search ResultsSaved SearchesActions

Select DomainAll Domains

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Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple SearchSearch Editor

Any Words

All Words

Exact Phrase

e.g. 1606N020Q02

"safety serve"

safetyserve

Showing 1 - 25 of 258,404 results

Sort byDate Modified/Updated▼

6515--Sterile Processing Shelves

Contract Opportunities

Notice ID: 36C25024Q0412

This is a SOURCES SOUGHT only for the Cincinnati VA Medical Center. Information collected during this Sources Sought may be used in a set aside. If a ...

Department/Ind.Agency
VETERANS AFFAIRS,
DEPARTMENT OF

Subtier
VETERANS AFFAIRS,
DEPARTMENT OF

Office
250-NETWORK CONTRACT
OFFICE 10 (36C250)

Current Response Date
March 15, 2024 at 11:00 AM
CDT

Notice Type
Original Sources Sought

Updated Date
Mar 13, 2024

Published Date
Mar 13, 2024

Environmental, Safety, Health, and Mission Assurance (ESHMA) Contract Award Notice

Contract Opportunities

Notice ID: 80GRC024DA004

NASA has selected Bastion Technologies Inc. of Houston to provide support services in four broad technical areas including environmental, instituti

Awardee
BASTION TECHNOLOGIES,
INC.

Unique Entity ID
DKYXDAHNYD36

Notice Type
Updated Award Notice

Updated Date
Mar 13, 2024 (1)

Published Date
Mar 13, 2024

65



please remit to:
Information Systems Corp.
3210 Fiechtner Dr. SW
Box 9040
Fargo, ND 58106-9040
701-232-7495

INVOICE

INVOICE NUMBER: M30909
 INVOICE DATE: 2/29/24
 PAGE: 1



Duplicate

SOLD TO:

Southwest Health & Human Services
 607 West Main ST
 Suite 100
 Marshall, MN 56258

Ship To:

Southwest Health and Human Services
 607 WEST MAIN
 MARSHALL, MN 56258

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
SOUTHW01				Net 10 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
					3/10/24
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.00	IM-OSE-AS-ANXR	Nexsan Assureon Support - Annual Enterprise On Site Support for Replicated Systems Assureon NXR/AXR, 1 Year, Next Business Day. SN: FGBF6221057 EFFECTIVE 05/28/24 TO 05/28/25		5,485.00	5,485.00
Your current Annual Maintenance Agreement will expire invoice is not paid by EFFECTIVE DATE as indicated abc				Subtotal	5,485.00
You may view and or print your hardware and software agreements from our website http://www.iscimagining.com Customer Maintenance Contracts.				Sales Tax	404.52
				Freight	
				Total Invoice Amount	\$5,889.52
Check No.:				Payment Received	
				TOTAL DUE	\$5,889.52

Please return yellow copy with remittance.

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"Information Systems"

isc

Federal Organizations

Enter Code or Name

Status

Showing 1 - 25 of 101,122 results

Repair Electrical Z Line, Cape Canaveral SFS, FL

Contract Opportunities

Notice ID: W9127824R0027

DATE SOLICITATION DOCUMENTS AVAILABLE (APPROX.): 04 APRIL 2024

THIS PROJECT IS ADVERTISED UNDER SECTION 8(a) OF THE SMALL BUSINESS AC...

Department/Ind.Agency

DEPT OF DEFENSE

Subtier

DEPT OF THE ARMY

Office

US ARMY ENGINEER DISTRICT MOBILE

Current Response Date

May 09, 2024 at 02:00 PM CDT

Notice Type

Original Presolicitation

Updated Date

Mar 12, 2024

Published Date

Mar 12, 2024

Diver Cooling System in Contaminated Water

Contract Opportunities

Notice ID: N61331-24-SN-Q19

SOURCES SOUGHT ANNOUNCEMENT FOR DIVER COOLING SYSTEM IN CONTAMINATED WATER

The Naval Surface Warfare Center Panama City Division (NSWC PCD)

...

Department/Ind.Agency

DEPT OF DEFENSE

Subtier

DEPT OF THE NAVY

Office

NAVAL SURFACE WARFARE CENTER

Current Response Date

April 15, 2024 at 04:00 PM CDT

Notice Type

Original Sources Sought

Updated Date

Mar 12, 2024

Published Date

Mar 12, 2024

VA - EVALUATION SIUPPORT SERVICES -3 yrs

Contract Opportunities

Notice ID: 140F0S24Q0004

VA-EVALUATION Support Services

...

Current Date Offers Due

March 21, 2024 at 12:00 PM CDT

67

MARCH 2024

GRANTS ~ AGREEMENTS ~ CONTRACTS

for Board review and approval



Schroyer, Tanya (Pipestone, MN) – 04/01/24 – 03/30/2025; agreement between parties to be the Pipestone Coalition Stars Leader; \$1500/school year (renewal).

Fiscal Note:



UCARE – 01/01/24 to ongoing; amendment to contract to remove covered services (amendment).

Fiscal Note:



Signatures None

Signatures Partial

Signatures Completed