

BOARD OF HEALTH
Agenda for August 22, 2019 at 9:00 AM

1. Call to Order
 - a. Opening ceremonies – Pledge Allegiance to the Flag of the United States of America
 - b. Roll Call
 - c. Approval of the Agenda*
 - d. Approval of the Minutes*
2. Public Comment
3. Health Officer’s Report
4. Medical Director’s Report
5. Committee Reports
 - a. Finance Committee – Did not meet.
 - b. Program, Policies, and Appeals – Approve Minutes from 8/14/19 meeting*
6. Financial Reports
 - a. Approve Payments*
 - b. Review Financials
7. Unfinished Business
 - a.
8. New Business
 - a. AAA FY20-22 Provider Contracts and FY20 Provider Allocations*
9. Departmental Reports
 - a. Personal Health & Disease Prevention
 - b. Environmental Health
 - c. Area Agency on Aging
10. Adjournment - Next meeting: September 26, 2019 at the Coldwater office

July 25, 2019 – Board of Health Meeting Minutes

The Branch-Hillsdale-St. Joseph Community Health Agency Board of Health meeting was called to order at 9:06 a.m. by Chairman, Don Vrablic, with the Pledge of Allegiance to the Flag of the United States and roll call as follows: Don Vrablic, Bruce Caswell, Mark Wiley, Terri Norris, and Al Balog.

Also present from BHSJ: Rebecca Burns, Dr. Vogel, Theresa Fisher, Paul Andriacchi, Laura Sutter, David Fowler, and Brenae Corbeil.

Mr. Caswell moved to approve the agenda with support from Mr. Wiley. The motion carried.

Mr. Caswell moved to approve the minutes from the previous meeting with support from Ms. Norris. The motion carried.

Public comment:

- None

Rebecca Burns, Health Officer, reviewed her monthly report. Items discussed: MERS Employee Education Meetings, New Software Updates, Health Promotion & Education Updates, Staff Vacancies/New Staff, Comprehensive Compensation Study, and the Hepatitis A Outbreak.

Dr. Vogel, Medical Director reviewed his monthly report. This month's reports covered Heat Related Illness.

Committee Reports:

- Finance Committee – Did not meet.
- Program, Policy, and Appeals Committee – Did not meet.

Financial Reports/Expenditures

- Mr. Caswell moved to approve the expenditures with support from Ms. Norris. The motion carried.

Unfinished Business

- AAA IIIc Inter-local Agreement – No action was taken.

New Business:

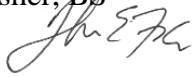
- a. None at this time.

Departmental Reports

- Environmental Health
- Area Agency on Aging
- Personal Health & Disease Prevention

Ms. Norris moved to adjourn the meeting with support from Mr. Balog. The motion passed and the meeting was adjourned at 10:12 AM.

Respectfully Submitted by:
Theresa Fisher, BS

A handwritten signature in black ink, appearing to read "Theresa Fisher", written over the printed name.

Medical Director's Report to the Board of Health
H. Lauren Vogel, D.O., M.P.H.
July 2019 - Lime disease

Not to be confused with Lyme disease, lime induced photodermatitis is a pruritic blistering skin reaction following exposure to lime juice in combination with sun exposure. The skin reaction, also known as margarita photodermatitis, is caused by exposure to a chemical (furocoumarins) found in limes and other citrus fruit including oranges, grapefruit and lemons.¹

Not only is your margarita dangerous, your bloody mary can also cause skin rash due to that stalk of celery which also contains furocoumarins.² Other common plants that can cause blistering skin reactions after sun exposure include figs, celery, carrots, fennel, parsley and dill. The reaction requires initial skin exposure to the skin, juice or leaves of the offending plant and then exposure to sunlight.

The skin reaction can be as mild as erythema or as severe as blistering of the skin under the contact area. Symptoms usually appear one or two days after the combination exposure. The cause is often misdiagnosed because the exposure to the plant and then sunlight are not recognized as the culprit. Even at the clinician's office the skin reaction may be diagnosed as sunburn, allergy or a nonspecific contact dermatitis. A thorough history will usually suggest phytophotodermatitis as the correct diagnosis.

The skin reaction is characteristic with streaks and irregular shaped lesions noted. Hyperpigmentation often occurs after one to two weeks and may last for months. The lesions do not usually itch initially but pruritis develops after 24 hours post exposure.³ Scarring is uncommon but does occur especially if the blistered skin becomes infected.

The most effective treatment is prevention. Washing with soap and water after contact with plants known to cause photosensitivity and before sun exposure will prevent the solar reaction. Gardeners should wear gloves when handling vegetables. The lemon or lime peel or celery stalk that has touched the hands or face can precipitate a reaction that can be prevented if the face, mouth and hands are washed before sun exposure.

There is no specific care for the skin reaction. Supportive treatment with cold application, lotions and covering the lesions may be effective. Time will be the only modifier if hyperpigmentation occurs.



REFERENCE

1. Hankinson A. Lloyd B. Alweis R. Lime-induced Phytophotodermatitis. [J Emerg Med.](#) 1999 Mar-Apr;17(2):235-7. Accessed Jun 2019.
2. Weber IC. Davis CP. Greeson DM. Phytophotodermatitis: The Other "lime" Disease. [World J Plast Surg.](#) 2017 May;6(2):260-262. Accessed June 2019.
3. Leonard J. Phytophotodermatitis: When Plants And Light Affect The Skin. Medical News Today. August 2017. <https://www.medicalnewstoday.com/articles/319001.php>. Accessed June 2019.
4. Sweet J. Lime and Sun Don't Always Mix: Beware the Margarita 'Burn' This Summer. Healthline. May 2018. <https://www.healthline.com/health-news/beware-the-margarita-burn-this-summer#1>. Accessed June 2019.

BOARD OF HEALTH – Program, Policy, & Appeals Committee

August 14, 2019 at 10:00 AM

The Branch-Hillsdale-St. Joseph Community Health Agency Board of Health: Program, Policy, and Appeals Committee meeting was called to order at 10:08 a.m. with roll call as follows: Don Vrablic and Mark Wiley.

Also present: Rebecca Burns, Laura Sutter, and Sarah Watson.

Public comment: None at this time.

Business:

- a) Mr. Vrablic moved to recommend that the full Board approve the competitive bids for Caregiver Education and Support services in St. Joseph County for Bidder C in the amount of \$5,412 and for Bidder D in the amount of \$1200 with support from Mr. Wiley. The motion carried.
- b) Mr. Vrablic moved to recommend that the full Board approve the competitive bids for transportation in Branch County for Bidder A in the amount of \$18,900 and for Bidder B in the amount of \$6,430 with support from Mr. Wiley. The motion carried.
- c) Mr. Vrablic moved to recommend that the full Board approve the bid for Case Coordination and Support in Branch County by Branch COA in the amount of \$5,455 with support from Mr. Wiley. The motion carried.
- d) Mr. Vrablic moved to recommend that the full Board approve the bid for Home Care Assistance in Branch County by Branch COA in the amount of \$49,437 with support from Mr. Wiley. The motion carried.
- e) Mr. Vrablic moved to recommend that the full Board approve the bid for Chore in Branch County by Branch COA in the amount of \$2,610 with support from Mr. Wiley. The motion carried.
- f) Mr. Vrablic moved to recommend that the full Board approve the bid for Respite Care in Branch County by Branch COA in the amount of \$14,452 with support from Mr. Wiley. The motion carried.
- g) Mr. Vrablic moved to recommend that the full Board approve the bid for Disease Prevention and Health Promotion in Branch County by Branch COA in the amount of \$3,694 with support from Mr. Wiley. The motion carried.
- h) Mr. Vrablic moved to recommend that the full Board approve the bid for Caregiver Education and Training & Kinship Support in Branch County by Branch COA in the amount of \$6,468 with support from Mr. Wiley. The motion carried.

- i) Mr. Vrablic moved to recommend that the full Board approve the bid for Friendly Reassurance in Branch County by Branch COA in the amount of \$1,932 with support from Mr. Wiley. The motion carried.
- j) Mr. Vrablic moved to recommend that the full Board approve the bid for Congregate Meals in Branch County by Community Action Agency in the amount of \$45,310 and Home Delivered Meals in Branch County by Community Action Agency in the amount of \$149,272 with support from Mr. Wiley. The motion carried.
- k) Mr. Vrablic moved to recommend that the full Board approve the bid for transportation by St. Joseph County Transportation Authority in the amount of \$24,500 with support from Mr. Wiley. The motion carried.
- l) Mr. Wiley moved to recommend that the full Board approve the bid for Case Coordination and Support in St. Joseph County by St. Joseph County COA in the amount of \$7,534 with support from Mr. Vrablic. The motion carried.
- m) Mr. Wiley moved to recommend that the full Board approve the bid for Homecare Assistance in St. Joseph County by St. Joseph County COA in the amount of \$68,270 with support from Mr. Vrablic. The motion carried.
- n) Mr. Wiley moved to recommend that the full Board approve the bid for Chore in St. Joseph County by St. Joseph County COA in the amount of \$3,590 with support from Mr. Vrablic. The motion carried.
- o) Mr. Wiley moved to recommend that the full Board approve the bid for Respite in St. Joseph County by St. Joseph County COA in the amount of \$19,960 with support from Mr. Vrablic. The motion carried.
- p) Mr. Wiley moved to recommend that the full Board approve the bid for Home Delivered Meals in St. Joseph County by St. Joseph County COA in the amount of \$170,288 with support from Mr. Vrablic. The motion carried.
- q) Mr. Wiley moved to recommend that the full Board approve the bid for Friendly Reassurance in St. Joseph County by St. Joseph County COA in the amount of \$2,668 with support from Mr. Vrablic. The motion carried.
- r) Mr. Wiley moved to recommend that the full Board approve the bid for Congregate Meals in St. Joseph County by St. Joseph County COA in the amount of \$98,417 with support from Mr. Vrablic. The motion carried.
- s) Mr. Wiley moved to recommend that the full Board approve the bid for Disease Prevention/Health Promotion in St. Joseph County by St. Joseph County COA in the amount of \$5,100 with support from Mr. Vrablic. The motion carried.
- t) Mr. Wiley moved to recommend that the full Board approve the bid for Home Repair in St. Joseph County by St. Joseph County COA in the amount of \$3,480 with support from Mr. Vrablic. The motion carried.
- u) Mr. Wiley moved to recommend that the full Board approve the bid for Kinship Support in St. Joseph County by St. Joseph County COA in the amount of \$2,320 with support from Mr. Vrablic. The motion carried.
- v) Mr. Wiley moved to recommend that the full Board approve the bid for Counseling Services in St. Joseph County by St. Joseph County COA in the amount of \$3,190 with support from Mr. Vrablic. The motion carried.
- w) Mr. Vrablic moved to recommend that the full Board approve the bid for Legal Assistance for both Branch and St. Joseph Counties by Legal Services of Southcentral Michigan in the amount of \$9,750 with support from Mr. Wiley. The motion carried.

- x) Mr. Vrablic moved to recommend that the full Board approve the bid for Adult Day Services in both Branch and St. Joseph Counties by Thurston Woods Village in the amount of \$44,318 with support from Mr. Wiley. The motion carried.
- y) Mr. Vrablic moved to recommend that the full Board approve the bid for Long Term Care Ombudsman in both Branch and St. Joseph Counties by Area Agency on Aging 3A (Kalamazoo Health & Community Services) in the amount of \$2,000 with support from Mr. Wiley. The motion carried.

Mr. Wiley moved to adjourn the meeting with support from Mr. Vrablic . The motion passed and with no further business the meeting was adjourned at 12:05 PM.

Respectfully submitted,
Rebecca A. Burns, MPH, RS

May1 through May 31, 2019		
2nd Story Marketing, LLC.	Marketing Plan Service	1,350.00
4Imprint	Office Supplies/Other Expenses	2,187.94
ACD.Net	Telephones 3 offices	2,326.50
Action Quick Print Plus	Laminated Flow Charts	68.00
Adam Outdoor	Advertising - Medical Marijuana	3,265.00
AFLAC	Payroll Deduction	1,534.54
Alerus Financial (Retirement)	Payroll Deduction	590.00
Arcadia Health Services	Care Management	525.36
Area Agencies On Aging	2019 Older Michiganian Days	191.60
Armstrong Health Care	WIC / AAA Contractual Consultant	4,080.07
Asha Ritchie	Zika Contractual	1,599.20
Blue Cross Blue Shield	Health Insurance	60,366.33
Branch Area Transit Authority	Elderly Transportation Service	3,464.07
Branch County Commission COA	Home & Community Based Services	9,610.53
Branch County Complex	Rent - Coldwater Office	5,694.28
Branch County Complex Quarterly	Building Repair & Maintenance	356.09
Branch County Complex Quarterly	Internet	997.50
Branch County Complex Quarterly	Maintenance (Work orders & Grounds)	283.50
Branch County Complex Quarterly	Utilities (Gas, Electric, Trash Pickup & Pest)	3,986.50
CAA of South Central	Home & Community Based Services	18,676.94
Care-N-Assist	Care Management	1,057.68
CDW Government Inc.	Computer Supplies 6 Invoice	5,513.50
Century Bank - Master Card	3-2 Wheeled Carts	101.73
Century Bank - Master Card	Medical Supplies	417.00
Century Bank - Master Card	Printing Business Cards Wic, Imms & Young	57.16
Century Bank Basic Flex Health Plan	Payroll Deduction	1,658.48
Century Bank EFPTS	Federal & Fica Taxes	39,393.12
Century Bank Mers	MERS DB /Retirement	31,355.49
Century Bank State	Michigan Tax	6,761.57
Charter Communications	Sturgis Internet & Phone Line	114.97
Cintas	Lab Coats - Cleaning	87.52
City Of Three Rivers	Water / Sewage & Lab Testing	118.13
Comfort Inn	Training - Hibb	78.75
Companion Life Insurance Co.	Life Insurance Premiums	1,972.72
Connect America	Care Management	54.50
Crossroads Health & Home Services	Care Management	1,794.04
Current Office Solutions	Office Supplies/Copier Charges -9 Invoices	2,971.00
Daily Reporter	2019/20 Renewal & AAA Mulit Year Plan	273.00
Dr. Vogel	Medical Director - Contractual	4,431.43
Dustin Lennox	Zika Contractual	1,908.15

May1 through May 31, 2019		
FedEx	Bat Heads Mailing	19.36
Forest supplies	Auger	1,036.69
Frontier	Sensaphone & Fax Line Service	296.91
GDI	Building Cleaning Expense - HD	2,649.00
GDI	Building Cleaning Expense - TR	1,749.00
GDI	Building Supplies Expense - HD	87.82
GDI	Building Supplies Expense - TR	47.85
GlaxoSmithKline	Medical Supplies 1 Invoice	1,440.60
Grace Wood	Intern - Mileage	1,000.00
Griffiths Mechanical	Repair Imm. Refrigerator	984.75
Hemocue	Medical Supplies	432.00
Hillsdale Board Of Utilities	Building Expense - HD	1,364.10
Hillsdale Board Of Utilities	Water Lab Test	120.00
Hillsdale County Treasurer	Building Labor Expense - HD	80.00
Hillsdale County Treasurer	Building Refuse Expense - HD	150.00
Hillsdale County Treasurer	Building Snow/Mow Expense - HD	460.00
Hillsdale County Treasurer	Building Supplies Expense - HD	364.26
Hillsdale Public Health	Rent - Hillsdale Office	7,375.00
Home Care Wellness	Care Management	960.00
Hospital Network Health	Medical Waste Removal	55.00
Hyatt Place Detroit	Training - 5 AAA Employee's	263.94
Indiana Michigan Power	Building Expense - TR	716.25
James Ruhl Cook	Zika Contractual	1,581.07
Jean Howatt	Contractual	1,060.12
Kalamazoo County Human Service	Ombudsman	500.00
Lab Corp	Lab Fees	10.00
Legal Service Of South Central Mi.	Older Adult Legal Assistance	1,010.00
Maplecrest	Rent - Sturgis Office	590.00
Marana Group	Postage Pick Up Service	142.00
McKesson	Medical Supplies 3 Invoices	775.57
Merck & Company	Medical Supplies 6 Invoices	20,630.77
Mers 5% Alerus Financial DC	Defined Contributions 5% EES	1,950.92
Michigan Public Health	Training - 4 Employees	120.00
Michigan Public Health	Workforce Contract	2,040.92
Michigan State Disbursement Unit	Payroll Deduction	496.14
Municipal Consulting Services	Compensation Study	1,829.92
National Recoveries Inc.	Payroll Deduction	436.16
Nationwide	Payroll Deduction	4,260.00
Next IT	Quarterly Data Storage	900.00
Optum Insight (Netwerkes.Com)	Billing Service	130.64

May1 through May 31, 2019

PAAM	Training - 1 Employee AAA	125.00
Pitney Bowes	Quarterly Postage Machine Rental/Supplies	934.73
POC Transact Rx	Billing Service	1.50
ProMedica	Needle Prick Testing	279.00
Prometric	Food Safety Exams	825.00
Prompt Care	Drug Testing - 2 Employees	138.00
Rebecca Burns	Reimbursement - Table	41.33
Republic Waste Services	Building Expense - TR Quarterly	150.00
Richard Clark	Building Cleaning Expense - CW	1,800.00
Riley Pumpkin Farm	TR Building Expense - Mowing	300.00
Robert Fenech	Refund - Water & Septic	179.00
Robert Memenis	Refund - Perk Test	109.00
Rosati Schultz Joppich Amtsbueshler	Attorney	1,050.00
SEMCO Energy	Building Expense - TR	41.48
Shaffmaster U-Stor	Storage 3 Months	150.00
Shred It	Document Destruction	90.00
St Joseph County COA	Home & Community Based Services	48,732.29
St Joseph Trans Authority	Older Adult Transportation	1,721.76
St. Joseph Community Co-op	Care Management	1,327.50
Staples	Office Supplies	71.78
State Of Michigan	Food Licenses Surcharge	12,512.00
Sturgis Journal	2019/20 Renewal & AAA Mulit Year Plan	370.85
Three Rivers Commercial	2019/20 Renewal & AAA Mulit Year Plan	406.00
Three Rivers Health	Rent - Dental Clinic	2,775.00
Thurston Woods	Home & Community Based Services	2,176.96
Vcare Pharmacy	TB Medication	189.00
Verizon	Cell Phones	801.49
VRI Lifeline Of Michigan	Care Management	766.95
Wal Mart	CSHCS Kid's Fest	21.70
Xmission	Email Provider	259.60
Total Of Invoice List		359,737.57

**Branch-Hillsdale-St. Joseph Community Health Agency
Environmental Public Health Services
Report for the August 22, 2019 Board of Health Meeting
Prepared by Paul Andriacchi R.E.H.S, Director of Environmental Health**

Food Service Sanitation

The Branch County Fair took place earlier this month and as I reported last month, we participated in a MDARD pilot program to inspect the food facilities this year. There was a total of 37 food vendors present and event went very smoothly. We brought in our staff from all three counties and we were able to complete all of the inspections in one day. The staff at the fairgrounds was extremely helpful, we also had an MDARD staff member along to help us understand the processes that their agency has used for the fair inspections in the past. One of our biggest concerns coming into the fair was getting the vendors to apply for the food permits with our agency instead of the MDARD, but we didn't have any issues in that regard. Overall, it was a very smooth transition and we will be in communication with MDARD on the possibility of continuing the inspection of this fair in the future.



Well & On-Site Sewage

As part of the initial statewide testing for PFAS in municipal water systems throughout the state, our agency had one water supply that with a result that was under the health limit but higher than what is considered background. Because of this result, that supply was put on a schedule for quarterly sampling to monitor the PFAS levels. We recently received the results from the follow-up sample and the concentration had increased slightly but was still under the health limit. That supply will continue to be monitored in future months to ensure it stays below the health limit.

General Programs

Our staff has been working hard to complete all the summer program inspections which include: campgrounds, children's camps, swimming pools, septage hauler vehicles and septage disposal sites. The majority of these inspections have been completed with the exception of a couple of septage haulers and two campgrounds (St. Joseph County Fairgrounds and Hillsdale County Fairgrounds) that can't be done until next month at the time of the fair.

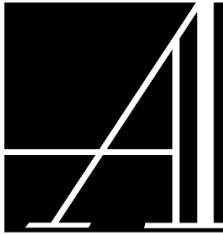
Our work in the Vector-Borne Disease Project (grant project funded by DHHS) is coming to an end this month. We hired 3 student interns to perform the work in the grant project and they have done an excellent job. The grant required mosquito trapping and identification, tick drag collection and identification and the option of doing community outreach/educational events. Along with all the required mosquito and tick collection and identification our interns did a total of 7 community outreach and educational presentations throughout the three counties.

EH Service Statistics Report

BRANCH - HILLSDALE - ST. JOSEPH COMMUNITY HEALTH AGENCY

ENVIRONMENTAL HEALTH SERVICE REPORT 2018/2019

	JULY				YTD 2018/2019				YTD 2017/2018			
	BR	HD	SJ	TOTAL	BR	HD	SJ	TOTAL	BR	HD	SJ	TOTAL
WELL/SEWAGE SYSTEM EVAL.	2	-	-	2	12	4	13	29	7	1	7	15
CHANGE OF USE EVALUATIONS - FIELD	1	9	6	16	8	40	42	90	18	25	52	95
CHANGE OF USE EVALUATIONS - OFFICE	10	7	6	23	32	19	45	96	34	-	40	74
ON-SITE SEWAGE DISPOSAL												
PERMITS NEW CONSTRUCTION	4	9	11	24	44	36	71	151	31	46	58	135
REPAIR/REPLACEMENT	9	10	12	31	49	62	107	218	50	46	82	178
VACANT LAND EVALUATION	2	-	2	4	9	6	10	25	3	4	24	31
PERMITS DENIED	-	-	-	-	-	-	1	1	-	-	-	-
TOTAL	13	19	25	59	100	104	189	395	84	96	164	344
SEWAGE PERMITS INSPECTED	14	16	16	46	69	80	119	267	68	96	110	272
WELL PERMITS ISSUED	14	21	23	58	94	100	160	354	125	112	194	431
WELL PERMITS INSPECTED	7	8	2	17	98	82	95	275	112	111	123	346
FOOD SERVICE INSPECTION												
PERMANENT	11	35	20	66	167	189	272	628	211	224	307	742
NEW OWNER / NEW ESTABLISHMENT	-	1	-	1	3	7	12	22	7	12	7	26
FOLLOW-UP INSPECTION	1	3	4	8	15	29	16	60	16	24	28	68
TEMPORARY	11	5	18	34	30	34	72	136	26	45	82	153
MOBILE, STFU	-	7	3	10	-	19	22	41	6	23	9	38
PLAN REVIEW APPLICATIONS	-	1	-	1	6	4	4	14	3	6	9	18
FOOD RELATED COMPLAINTS	1	3	4	8	4	12	10	26	7	4	6	17
FOODBORNE ILLNESS INVESTIGATED	-	-	2	2	-	1	2	3	-	-	1	1
FOOD CLASSES												
MANAGEMENT CERTIFICATION CLASS	-	-	-	-	n/a	n/a	n/a	101	n/a	n/a	n/a	191
FOOD HANDLERS CLASS	-	-	-	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-
METH LAB REFERRALS	-	-	-	-	-	-	-	-	-	2	2	4
METH LAB LETTERS SENT	-	-	-	-	-	-	-	-	-	2	-	2
CAMPGROUND INSPECTION	13	4	9	26	22	4	9	35	30	11	12	53
NON-COMM WATER SUPPLY INSP.	1	5	10	16	6	16	38	60	12	4	12	28
SWIMMING POOL INSPECTION	3	1	-	4	19	14	11	44	24	15	13	52
PROPOSED SUBDIVISION REVIEW	-	-	-	-	-	-	-	-	-	-	-	-
SEPTIC TANK CLEANER	3	1	12	16	5	1	12	18	4	2	1	7
DHS LICENSED FACILITY INSP.	-	3	7	10	17	31	28	76	18	41	44	103
COMPLAINT INVESTIGATIONS	5	7	4	16	47	24	22	93	17	22	20	59
LONG TERM MONITORING	-	-	-	-	2	11	6	19	2	9	5	16
BODY ART FACILITY INSPECTIONS	-	-	-	-	2	3	5	10	2	4	1	8



Area
Agency on
Aging (IIC)
Branch-St. Joseph

August 22, 2019

Director's Report

Enclosures:

1. Correspondence: AASA response letter dated 8/1/19 re: On-site assessment of AAA3C operations and outcome measures. *No findings or recommendations were identified.*
 2. Correspondence: MDHHS Public Health & Community Services – Audit Section report dated 8/13/19 re: desk review of VOCA Services to Victims of Elder Abuse program. *No findings or recommendations were identified.*
-

Updates:

1. August has been nothing but another VERY busy month in our division... An additional staff person resigned but we are working hard to fill vacancies and rebuild. This transition has been very difficult and it's proven again that it's hard to find nurses... We will keep you posted on our progress and make introductions (fingers crossed!) in September.
2. Regarding the VOCA Services to Victims of Elder Abuse program desk audit... I want to recognize Theresa for her compilation and responses to the Audit Section Manager regarding our agencies back up documentation and reporting which was ALL NEW for us with this program! She and her staff worked very hard to produce the documentation they requested and did so in a timely fashion. Thank you!

Our FY2020 VOCA SVEA grant application was submitted for their review and approval. We are excited to have the opportunity to re-work the volunteer component of our project and plan for some specific trainings for both counties and for multiple audiences. We also planned for attendance at 2 national conferences, which VOCA encourages... Very exciting opportunities!

3. Thank you to Commissioner Vrablic and Commissioner Wiley for your participation in this 3-year contract cycle grant review! While we did not have any "out of the ordinary" proposals this round, the grants were reviewed thoroughly and thoughtfully. Our next steps will be: negotiate all contracts directly with agencies, prepare contract attachment documents, and send to agencies by early/mid-September.

We are also in the process of working on our Purchase of Service Vendor agreements. These are the businesses and agencies whom we purchase services from for Community Living Program participants (such as emergency response buttons, medication management, evening/weekend hours of care). There will be no changes to those contracts, as they're working well as written. We will have those ready when the annual contracts go so that we are all set for October 1st!



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
AGING & ADULT SERVICES AGENCY
LANSING

ROBERT GORDON
DIRECTOR

August 1, 2019

Rebecca Burns, Director
Branch-St. Joseph Area Agency on Aging 3-C
570 Marshall St.
Coldwater, MI. 49036

Dear Ms. Burns:

On July 31, 2019 staff from the Michigan Department of Health and Human Services, Aging and Adult Services Agency (AASA) conducted an on-site assessment of the Branch-St. Joseph Area Agency on Aging. Areas of operation covered during the assessment included the following: Area Agency on Aging Fiscal Year 2018 Program Outcome Assessment Guide, Fiscal Year 2019 Area Agency Assessment Guide, and a review of changes, improvements and/or corrections made since the previous assessment.

All comments and findings are contained in the attached AASA Feedback Report, including recommendations and/or compliance items. Any noted compliance item must be addressed within sixty days or receipt of this report. This response should be directed to my attention and include anticipated dates by which compliance items will be addressed.

We appreciate the time and cooperation provided by you and the rest of the area agency staff involved in the assessment visit. Should you have any questions regarding this matter, please contact the field representative assigned to Planning and Service Area 3C, Sherri King at 517-284-0167 or kings1@michigan.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Wamsley".

Scott Wamsley, Deputy Director

SW/sk

cc: Donald Vrablic, Region 3-C Board Chair
Laura Sutter, Branch-St. Joseph AAA Coordinator
Sherri King, AASA Field Representative
Alexis Travis, AASA Senior Deputy Director

<p style="text-align: center;">MICHIGAN DHHS AGING AND ADULT SERVICES Assessment Feedback Report</p>		<p style="text-align: right;">Agency: Branch-St. Joseph AAA Assessment Date(s): July 31, 2019 Page 1 of 1 Fiscal Year: 2018</p>	
(1) OSA Guide Reference	(2) Items and Recommendations	(3) Due Date	(4) Area Agency Response (Attach additional sheets is necessary)
<p>P.O. Box 30676 Lansing, MI 48909-8176</p>	<p>AAA Assessment Guide, FY 2018 Program Outcome Objectives</p>		
<p>AAA Assessment Guide, FY 2019, AIP Implementation Assessment</p>	<p>AASA is pleased to report on the progress that Branch-St. Joseph Area Agency on Aging has made in their Fiscal Year 2018 program development objectives. There are no findings or issues of concern at this time. Branch-St. Joseph Area Agency on Aging is a small, but vital agency that serves the older adults in the community very well.</p> <p>AASA is pleased to report that there are no areas of non-compliance, findings, or recommendations. The Branch-St. Joseph Area Agency on Aging is commended on the work the staff has done during the fiscal year.</p> <p>The Branch-St. Joseph Area Agency on Aging staff does an excellent job at keeping the R3C Board updated on progress at monthly board meetings with reports, presentations and answering questions. The staff also does a great job with record-keeping/records maintenance of participant information.</p>		