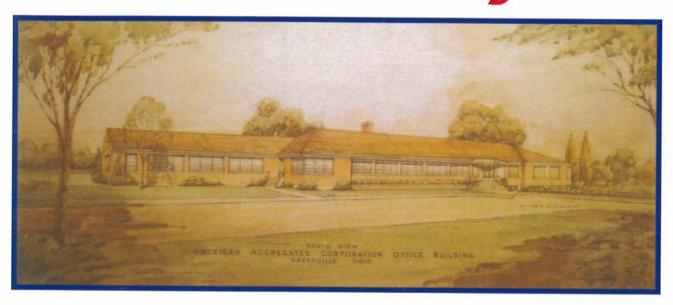
LOCAL HEALTH SERVICES 2012 Annual Report Darke County



General Health District

T.L. Holman, DVM, RS, Health Commissioner

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To: Director of Health, Ohio Department of Health Township Trustees of Darke County Mayors of Existing Municipalities Greenville City Council and other Councilman Darke County Commissioners

This 2012 annual report is just a summation of the work & the accomplishments of the Darke County General Health District staff. The success of the Darke County General Health District comes from the dedication and hard work of our staff and the Board of Health and the support of County and Township Officials. As you browse through this report we hope that you continue to be supportive of all the work that the staff and Board have accomplished. Please feel free to visit our website at: www.darkecountyhealth.org

Our goals are to insure healthy neighborhoods, workplaces and homes, safe food and water, clean air, and a healthy environment. Our commitment and efforts to provide the best health protection and quality services to the residents and environment of Darke County remains our priority.

I wish to express my gratitude to the staff for their excellent work, to the Darke County Board of Health for their interest and guidance in the community, the District Advisory Council, Greenville City, County Offices in the Courthouse, Community Partners and to the Citizens of Darke County for their continued support.

Sincerely,

T. L. Holman, DVM. RS

J. L. Holman DV.M. R.S

Health Commissioner

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MISSION STATEMENT

The mission of the Darke County General Health District is to develop and maintain an efficient and effective system, which will provide for the highest quality of public health services, and to promote and protect the Darke County Community's physical, mental, social, and environmental well being.

The Darke County General Health District will administer its responsibilities by:

- Assessing the health and environmental status, resources, and needs of the community.
- Develop the necessary programs to monitor and control the environmental factors that could negatively impact on the health and quality of life in the community.
- Develop the necessary programs to provide health promotion and educational services that motivate groups and individuals to improve and maintain optimal health and environmental status.
- Provide preventive health and environmental services as necessary.
- Monitor the effectiveness of the departments programs and of the Community's efforts to
 effectively control the health and environmental problems and to maintain optimal health
 and environmental well being.

DARKE COUNTY GENERAL HEALTH DISTRICT BOARD OF HEALTH

The Board of Health is responsible for appointing the Health Commissioner. They approve the hiring of Health Department employees, and meet monthly to discuss topics that are occurring within the Health District. They help make important decisions such as the adoption of regulations and policies and approval of expenditures. At least one member must be a physician. The current members include:

Robert Turner, Chairman	Term Expires March 2014
James Henby, Vice-Chairman	Term Expires March 2013
Krista Fourman	Term Expires March 2017
Wayne Deschambeau	Term Expires March 2016
Dr. Margaret Hensel	Term Expires March 2015

DISTRICT ADVISORY COUNCIL

The Darke County General Health District is a combined health district representing Greenville City and the Darke County Community. There are five individuals appointed to the Board of Health. The Mayor of Greenville City appoints 2 members of the Board of Health to represent Greenville City. The District Advisory Council appoints 2 members of the Board of Health to represent Darke County and they elect a five member advisory council of regulated parties that selects an additional member from their group. The District Advisory Council includes the Township Trustees and the Mayors of the Villages within Darke County. The District Advisory Council includes Trustees from the following townships: Adams, Allen, Brown, Butler, Franklin,

Greenville, Harrison, Jackson, Liberty, Mississinawa, Monroe, Neave, Patterson, Richland, Twin, Van Buren, Wabash, Washington, Wayne, and York. The District Advisory Council includes Mayors from the following villages: Ansonia, Arcanum, Bradford, Burkettsville, Castine, Gettysburg, Gordon, Hollansburg, Ithaca, New Madison, New Weston, North Star, Osgood, Palestine, Pitsburg, Rossburg, Union City, Versailles, Wayne Lakes, and Yorkshire. The Council membership also includes a County Commissioner.

2012 DISTRICT ADVISORY COUNCIL

TRUSTEES

Donald Lecklider Paul Mestermaker Edward G. Huff Jr. Mark Loxley Terry Warner Ron Klosterman Donald Drew Richard Brooks Mike Foreman Roger Fortkamp Kevin McKibben Walter Wiant Steven Puthoff Ted Mangen Mike Fout Jed Smith Larry Bubeck William Hart DennyMestemaker Bill Barga

Co. Comm. – Michael Rhoades

MAYORS

Judith F. Foureman
Jeffrey L. Wirrig
Joe Stammen
Mary E. Brown
Jason D. Lance
John A. Gross
Dana Heck
David H. Peterson
Ray Sanders
Brad Birt
Cory Griesdorn
Steven Winner
David A. Brewer
Anthony Spires
Danny Howe

Gerald A. Koverman

Michael C Bowers, City

Scott Stahl

Jeffry Subler

Mark Gehle

Gary Lee Young

2011-2012 Public Health Emergency Preparedness (PHEP)

The Public Health Infrastructure is responsible for protecting Darke County's health and safety, providing credible information for better health decisions, and promoting good health through a network of partnerships. It is made up of the work force, information and data systems, and the state and local public health organizations across the country.

In the last 100 years, public health has increased life expectancy by 30 years through vaccinations, control of infectious disease, improved sanitation and many other activities. Today, this infrastructure lacks the capacity to respond quickly to public health threats. Whether it is the spread of the West Nile virus into new areas of the United States, an outbreak of E.coli 0157:H7, or a bioterrorism attack involving anthrax at an airport; the public health system has struggled to keep pace with these increasing demands.

The Public Health Emergency Preparedness Grant (PHEP) for Bioterrorism (previously the PHIG) completed its tenth fiscal year in August of 2012. The grant provides funding for a wide range of public health initiatives, which are used to combat threats to public health. The grant provides the Darke County Health Department with funds to prepare for public health emergencies, which includes acts of bioterrorism. Emphasis is put on improving communication

between the Darke County Health Department and key players in our West Central Ohio (eight county) Region to develop, exercise, and implement Darke County's response plans and protocols. The program emphasizes the coordination of activities, a clear outline of responsibilities, and sharing of assets among hospitals, emergency management services, health care providers, state, local, and regional public health agencies, federal partners and others to prepare for and provide an effective response to public health emergencies. The funding also allows state and local health departments to hire and train personnel, as well as obtain equipment and other resources. The grant is categorized into target areas to improve capacity in planning. These areas include: epidemiology, laboratory, education & training, public risk communication & information dissemination, and expansion of current infrastructure, including the Health Alert Network. Some of the programs instituted allow for the following:

- 1. Integration of local, state, and regional public health and hospital preparedness and response capacity.
- Initiating planning activities at the local level with a particular emphasis on creating local and regional plans that will link the efforts of hospitals, local health, physicians, nurses, emergency medical personnel and others.
- 3. Adding state capacity to provide critical centralized support services including laboratory analysis and development and maintenance of a statewide information technology system that will support the transmission of critical data at all times.
- 4. Establishing regional coordination of public health and hospital planning and response activities.
- 5. Creating the State Pandemic Flu Response Plan and implementing the vaccination clinics in compliance with the National Pandemic Vaccination Program.
- 6. Established a core group of hospital and public health personnel vaccinated against smallpox who are now ready to respond to a smallpox outbreak.

For additional information on preparedness or grant information, feel free to visit the Center for Disease Control's website at http://www.bt.cdc.gov/.

Dr. T.L. Holman, DVM, RS, Health Commissioner, heads the department of Emergency Preparedness for the Darke County General Health District. He is responsible for overseeing the grant and supervising the activities associated with the program.

Dennis Wein, RN, BSN, MPH is the Emergency Response Coordinator and is responsible for carrying out the activities associated with the PHER Grant. He also is the Communicable Disease, & Tuberculosis Nurse, as well as the local Epidemiologist, which makes him responsible for investigating and reporting all mandated communicable diseases to the state of Ohio. Additionally, he is the advisor for the Darke County Unit of the Medical Reserve Corps.

Summary of the 2011-2012 Grant Year

Meetings attended by the emergency Response Coordinator and members of the Bioterrorism Preparedness Team of the Darke County Health Department:

Darke County LEPC meetings (quarterly)
Regional Epidemiology meetings (quarterly)
Medical Reserve Corps Coordinator meetings (monthly)
School Nurse Meetings (monthly - during academic year)
Regional Infectious Disease Surveillance Meetings (quarterly)
Regional Emergency Response Coordinator meetings (quarterly)

Regional Metropolitan Response System meetings (quarterly)
Ohio Department of Health *Investigation of Foodborne Disease Outbreaks* Training
Public Health OSU Summer Institute - Epidemiology Certification Completed
Incident Action Planning During Public Health Emergencies
Red Cross Instructor Training Certification
FEMA Course *Developing & Maintaining Local EOPs*

Training provided to the health department staff by the Bioterrorism team:

Bioterrorism Tabletop Drills & Exercises for the Health Department Staff: Regional Drill, Local POD Training, April Tdap Clinic

Incident Command Training: ICS-100, ICS-200, NIMS-700

Monthly Staff In-Service (topics): BBP, TB In-Service, CPR, First Aid, HIPAA Law, MARCS Radio In-Service, Planet Lead, & Healthy Homes.

Education provided for the county/community by the Emergency Response Coordinator/Infectious Disease Coordinator:

Health Department Staff are 100% National Information Management System (NIMS)
Compliant
Communication/IT Exercise with all Darke County Schools
Emergency Preparedness Trainings via the MRC setting for Darke County School Nurses.
Communicable Disease Trainings provided for several Child Care Centers in Darke County

Pharmaceutical Cache: The Darke County Unified Pharmacy Plans are continually in place and updated. All area pharmacists have signed the Memorandum of Understanding. While waiting for the Strategic National Stockpile to arrive, this plan ensures that hospital pharmacies as well as other retail pharmacies in the county will have the drugs and supplies they need to adequately meet the increased demand brought about by a terrorist incident.

Ohio Disease Reporting System (ODRS): This system can be used 24 hours a day, 7 days a week, 365 days a year (24/7/365) to report communicable diseases to the state. Our local Epidemiologist/Infectious Disease Nurse, Dennis Wein, enters all required disease data and monitors for new cases on a daily basis via this statewide system.

National Outbreak Reporting System (NORS): During the year 2012, the Darke County General Health District became in enrolled in NORS. This enteric disease reporting system is supported by the CDC and assists in investigations of disease outbreaks.

Communications & Information Technology/Ohio Public Health Communication System (OPHCS) Alerts: This addresses state efforts to provide information technology that will allow public health partners to exchange information and data quickly and securely. This system ensures effective communications between state and local public health agencies, hospitals, and emergency management. The health department provides 24/7/365 connectivity and communication between key players/stakeholders through cell phones, pagers, T1 continuous Internet connections, and telephone system. As of September 2010, under the requirements of the PHEP Grant, the Darke County LHD now issues a monthly OPHCS Alert to a select roster of LHD employees. The health department has in-house MARCS radios, which operates with 800-mtz capabilities.

OPHAN: As of 2011, the Darke County Health Department became connected into the Ohio Department of Health *Ohio Public Health Analysis Network*. This statewide electronic system

tracks POD sites within every Ohio county and has a GIS function to calculate various points of interest about population demographics.

The Darke County Health Department disseminates information to the public quickly through the Health Departments website at www.darkecountyhealth.org. In December of 2010, the Health Department added social media as a tool to reach the public and is now on Facebook and Twitter. The goal is to eventually coordinate these social media sites with our emergency preparedness partners to disseminate common, consistent messages in the event of an emergency.

Other: The Emergency Response Coordinator has also been actively part of the following community groups during 2012: Darke County Alzheimer's Committee, Darke County Tri-Council, Area Agency on Aging PSA-2, Darke County Red Cross Functional Needs Assessment Committee, and the Darke County Hazard Mitigation Committee.

Conclusion: A high level of dedication and cooperation between state, local public health, and hospital staff, along with many other partners made it possible to meet this level of productivity in the tenth fiscal grant period. In the upcoming grant year, we face the challenge of integrating public health with community awareness and individual responsibility in addition to maintaining our current relationships with hospitals, local health departments, pharmacists, and mass clinic sights. We plan to prepare in order to protect the citizens of Darke County during any public health emergency, including those resulting from an act of terrorism. We will build on the work we have begun in the previous years as well as implement new activities that bring us closer to a better-prepared Darke County, Ohio.

Community Health Nursing Services

The Community Health Nursing Services Division (CHND) of the Darke County Health Department provides public health services and educational programming for the citizens of Darke County. Jennifer Barga RN, BSN is the Help Me Grow Project Director and the Director of the Community Health Nursing Services. She is responsible for all nursing activities. Dennis Wein, RN, BSN, MPH is the Emergency Response Coordinator, Infection Control Coordinator, and Tuberculosis Control Nurse, & Epidemiologist. Nicole Lefeld, RN is the Coordinator for the Bureau for Children with Medical Handicaps and Help Me Grow Service Coordinator, Danell Warner, RN is Immunization Project Nurse and Newborn Home Visiting Nurse. Kari Shuttleworth, RN is a HMG Service Coordinator and Nurse for the Bureau for children with Medical Handicaps. Michelle Mader is the Nursing Division Secretary who supports all of the above programming. Jody Hocker also provides secretarial support to the nursing division as needed.

The CHNS of the Darke County Health Department meets the communities health needs with various programs. These are as follows:

The Darke County Health Department in collaboration with Anthony Wayne Early Childhood, has implemented "Help Me Grow" a comprehensive service program for Darke County pregnant women and children from birth to 3 years of age. The goal of Help Me Grow is to assure that newborns, infants, and toddlers across Darke County have the best possible start in life. Through this state integrated program, funding is provided from the state general revenue funds and federal part C dollars to provide the following services:

- Provide home visits to assess the health of newborns and to help new parents by providing information on child development and community programs and resources;
- Provide early identification of children with developmental delays and information through screenings and evaluations.

Promote family literacy and support parents as full partners in their child's education.

On-Going

Ongoing services are provided to support an expectant first time parent, any child identified through children's protective services, or any first time parent whose baby is less than 6 months of age. To be eligible the client must fall @ or below 200% of the federal poverty level.

Early Intervention

The Early Intervention program is a system of providers who work together to provide early identification and family-centered services to infants and toddlers with developmental delays or disabilities. The Early Intervention program also ensures children receive appropriate medical care and therapies, encourages parents to utilize community resources and services, and assists them with understanding the present and future needs of their children.

After the initial screening, if services are indicated referrals are made to Anthony Wayne Early Childhood. To schedule an appointment for a home visit or to ask questions about infant or toddler health, the dedicated phone line for "Help Me Grow" is **547-9392.** This is a 24-hour phone number, answered between 8:00 am and 4:00 pm. A message may be left on the answering machine after hours.

Statistics for January to December 2012

Home Visits

On-Going	103
Early Intervention	759
Prenatal	30

School Health

All Darke County school nurses and the health department infectious disease nurse meet monthly throughout the academic year at the Health Department to discuss school child health issues. These meetings provide in-services on issues pertinent to children from kindergarten through high school. The health department supports the Darke County School Nurses in their efforts to: implement the mandated health screening programs, manage the school's medication administration program, prevent the spread of communicable disease by assuring immunization law compliance of all students, provide care for the school district's ill and injured students, coordination of health service and education efforts with teachers, athletic directors, health educators, food service personnel, and collaboration with the community health care providers.

Immunization & Communicable Diseases

The immunization program continues to serve a large portion of the Darke County population. Clinics are held on Tuesdays from 8-10:30 am and 2-5:00 p.m. The CHNS Division continues to encourage all parents to have their children fully immunized by two years of age. Immunization statistics vary for specific vaccines from year to year due to the rapidly changing immunization combinations, introduction of new vaccines, and immunization practice changes.

Immunization summary

		THUM	ugunon	Summy	
DtaP	212	Kinrix	78	Yellow Fever	8
Tdap	706	Polio	139	Typhoid	33
MMR I	124	Pentacel	128	Twinrix	50
MMR II	134	Rotavirus	38	MMR adult	13
Menactra	128	Hep B child	151	Hib	221

Hep B adult	98	Hep A child	284	TB tests	471
Hep A adult	57	Gardasil	120	Varicella Adult	19
Varicella Child	330	Pneumovax	9	Zostavax	115
Prevnar	282	Flu	1213	Pediarix	30
Td	21				50

Total Vaccines- (excluding flu)

3999

Clinic Attendance (Excluding flu clinics)

1677

Total Clinics held

Days-50

Evenings- 50

Communicable Disease Penout

GI I D:	Communicable Dis	_	A CONTRACTOR OF CONTRACTOR	
Class A Diseases:	Campylobacteriosis	20	Influenza A & B (hospitalized)	13
	Chlamydia	125	Legionellosis	3
	Cryptosporidium	6	Meningitis, aseptic/viral	3
	E.coli enterohemorrhagic	3	Mycobacterium, non-TB	3
	Giardiasis	2	Pertussis	2
	Gonorrhea	2	Salmonella	19
	Hepatitis A	1	Streptococcal pneumoniae	7
	Hepatitis B, acute	8	Varicella	17
	Hepatitis C, chronic	35	West Nile Virus	4
	Influenza A (novel)	1		
Total Class Cases: 274				

Collaborations

During 2012, the CHNS Division participated in collaborative efforts throughout the community to promote the health of Darke County residents. Nurses served on the following committees:

Darke County Mental Health

County's School Nurses

Intersystem Diversion Family Team

Darke County Red Cross

Early Childhood Coordinating Committee

FAME (Financial Assistance &

Miami Valley Health Improvement Council Family and Children First Initiative

Medical Emergencies

Domestic Violence Coalition

Local Nursing Home meetings

CORSP

Darke County Tri Council

Maternal & Child Health

In 2012, the Darke County Health Department participated with Ohio Department of Health's annual inspection of Wayne Hospital's Obstetrical Unit. The Obstetrical Unit was found to be in compliance and the unit was licensed for 2011/2012.

Visits were made by referral for children considered high risk for health problems, abuse, and/or neglect. The Health Department continued to cooperate with the Children's Service Division of the Job and Family Services for consultation and joint visits. Active participation in the

Intersystem Diversion Team (IDT) and Family Team Meetings involved attending case conferences for high-risk children and their parents.

Bureau For Children With Medical Handicaps

The Bureau for Children with Medical Handicaps (BCMH) is funded from the combined resources of federal, state, and county governments. Services are available to residents of Ohio, under the age of 21, who are under the care of, or referred to, a BCMH provider physician. BCMH will cover all costs to the family during the testing (diagnostic program) of a child for a medical condition through BCMH providers regardless of family income. Once diagnosed, BCMH will pay for all medical expenses (treatment program) not covered by insurance or Medicaid if the family qualifies.

	Total active clients	231
	Total unduplicated contacts	200
Programs:	Treatment	168
	Diagnostic	62

Preceptor-ships

Edison State Community College Nursing Students, Wright State University, Indiana University and Ball State University utilized the Darke County Health Department as a clinical site for maternal child health nursing and community health assessment.

AIDS Case Management

The CHNS Division in collaboration with the Ohio Department of Health HIV CARE Services Section and the Miami Valley Ryan White Consortium # 4 provide services to those requesting testing for HIV as well as those who are HIV positive and require case management. This consortium provides education within the community on AIDS prevention and understanding about the disease process. There were 14 clients served in Darke County for 2012. This represents 1.5% of the 925 clients enrolled in the AIDS Resource Center Ohio, which encompasses 6 counties surrounding Montgomery County. The grant which funded these services out of the AIDS Resource Center of Dayton was greatly downsized at the end of 2011. The result of this reduction was the stoppage of testing services in Darke County in December. Services will continue to be available for Darke County residents who can travel to the Dayton office.

Financial Assistance for Medical Emergencies (F.A.M.E.)

F.A.M.E. is a local non-profit organization funded by Darke County United Way and community donations, to assist persons who need emergency medical assistance or do not qualify for any other funding source. All requests are approved by the Nursing Staff on a rotating basis. F.A.M.E. responsibilities are shared with Family Health Social Services.

FAME
Darke County Health Department - 2012

				Total		Repeat		
Month	Unfunded	Funded	Average/Patient	Patients	New FAME	Patients	Encounters	Denied
January	\$220.00	\$1,808.86	\$78.65	23	18	5	26	16
February	\$30.00	\$873.45	\$54.59	16	14	2	20	9
March	\$134.82	\$1,176.10	\$78.41	15	10	5	24	9
April	\$193.42	\$1,451.51	\$76.40	19	12	7	27	8

YTD Totals	\$1,015.57	\$11,835.53	\$888.07	162	117	72	287	103
December	\$0.00	\$118.68	\$39.56	3	1	2	5	7
November	\$0.00	\$885.67	\$60.50	14	8	6	21	6
October	\$0.00	\$909.08	\$60.61	15	11	4	23	10
September	\$261.06	\$1,135.50	\$94.62	12	10	2	30	9
August	\$0.00	\$413.57	\$82.71	5	5	0	19	6
July	\$102.92	\$1594.86	\$94.32	18	15	3	41	13
June	\$73.35	\$739.26	\$46.20	16	10	6	26	1
May	\$0.00	\$728.99	\$121.50	6	3	3	25	9

Lead Program

Lead poisoning is the most common and preventable environmental disease affecting one out of every six preschool children. The State of Ohio mandates testing of the at risk population and requires property be made safe. (Substitute House Bill 248)

2012 VITAL STATISTICS REPORT

Registrar: Terrence L. Holman, DVM Deputy Registrar: Connie Shiverdecker

The Darke County Health Department Division of Vital Statistics records birth and death certificates for individuals who were either born or died in Darke County. The Birth and Death Records begin December 20, 1908 to the present date. The vital statistic office collects and reports statistics for the county. This information is used to determine trends in causes of death, health assessment, receiving funding in various forms, and genealogical purposes.

The Vital Statistics division and the Ohio Department of Health have implemented the Integrated Perinatal Health Information System and Electronic Death Registration System that allows birth and death certificates to be filed electronically.

Anyone wishing to deliver their baby at home must contact the vital statistics department and complete the proper forms to register their child.

The division also maintains Certificates of Service for people who have died in another state but are buried in Darke County.

On January 1st, 2011, the State of Ohio made it possible for us to better serve our customers using statewide issuance. The Darke County Health Department is now approved to issue birth certificates for individuals born in the state of Ohio. In the past, the customer had to go to the county in which the birth occurred. It was voluntary for health departments to participate in this program; therefore, not all health departments may have statewide issuance. Also, the Health Department received training and had to pass a test in order to be approved for this new program.

BIRTH AND DEATH STATISTICS

BIRTHS	315	MALE	168	FEMALE	147
DEATHS	419	MALE	222	FEMALE	197
STILLBIRTHS	1	SETS OF T	WINS 0	HOME BIRTHS	16

CAUSE OF DEATHS

Infectious & Parasitic Disease	7	Disease of the Genitourinary System	12
Disease of Immunity Disorder	5	Auto Accident	10
Neoplasm	66	Suicide	0
Disease of the Circulatory System	134	Disease of the Respiratory System	45
Other Causes of Death	99	Disease of the Nervous System Sense Organs	& 30
Disease of the Digestive System	4	Other Accidents	1
Mental Disorders	6	Homicide Pending	0
DEATH BY AGE GROUP			
Under 1 Year	0	25 – 44 Years	17
1 – 4 Years	0	45 – 64 Years	73
5 – 14 Years	0	65+ Years	322
15 – 24 Years	7		
Number of Burial Permits Issued (Low Number of Affidavits Filed	cal & Out of C	ounty) (Birth) 4 (Death) 22	435 26
Number of Certificates of Service File	ed		18
Number of Stillbirth Certificates File	d		1
Number of Certified Copies – Birth C	Certificates		1431
Number of Certified Copies – Death			1610

Environmental Services

The Environmental Division of the Darke County Health Department is responsible for many programs. The department aims to provide services that will protect the environment and improve the environmental factors that affect the health of the citizens of the Darke County Community. In 2012, the Environmental Division continued to be successful in keeping its state mandated programs on the state approved list.

Environmental Staff

Roberta Mangen, RS, MPH, Director of Environmental Health Marilyn T. Holman, RS – Administrative Assistant Elizabeth Farver, RS, MS, GISP – Registered Sanitarian Corrie Holthaus, RS- Registered Sanitarian Sophie O'Connor, RS – Registered Sanitarian Janel Hodges, RS – Registered Sanitarian Lance Begoon, CPI – Certified Plumbing Inspector (resigned) Joe Nugent, Plumbing Inspector Bill Brown, CPI – Certified Plumbing Inspector Connie Shiverdecker – Clerical Teresa Plessinger – Environmental Secretary

*Marked below with an asterisk are those programs, which were surveyed and approved by the Ohio Department of Health, the Ohio Department of Agriculture, and/or the Ohio Environmental Protection Agency.

Environmental Programs:

*Private Water Systems: provides services to protect the health and well being of individuals from consuming unsafe water and to protect the ground water supply. This program includes the permitting of wells drilled either for agriculture or for a residence. The well must meet certain distance requirements and installation requirements in order to protect the ground water and ensure a safe drinking water supply. This program includes the GPS mapping of existing and new well installations.

New Installation Permits Issued- 76 Alteration Permits Issued- 13 Sealing Permits-3

Inspections- 179

Consultations-257

Water Testing: provides water testing services to protect the health and well being of individuals from consuming unsafe water. It may include testing the water to see if it is the source of illness, a cause of concern, or in conjunction with the special service sewage program, human service daycare program, food service, or the well permit program. When contaminants are found, it includes the investigation of the well, possible upgrade of the water system, and/ or education materials provided to the users of the water system.

Satisfactory Bacteria- 190 Other samples- 7 Un-safe Bacteria- 47 Un-safe E-coli-4

*Home Sewage Treatment Systems: provides services to protect the community and the environment from disease or nuisances resulting from improper or inadequately treated sewage. This program includes the permitting and inspection of all new home sewage treatment systems prior to operation, the investigation of reported malfunctioning septic systems and their subsequent repair or upgrade, the keeping of records regarding the septic systems, the GPS mapping of septic systems, the registration of septic system installers, haulers, and service providers. The program provides educational materials to the public on their systems and how to properly maintain them.

*Sewage Operational & Maintenance Program: This program includes the operational permitting and inspection of existing sewage systems. It ensures the systems are working in accordance with their permits and provides information to the homeowner on how to maintain their system.

Special Service Sewage & Well Inspections: provides services to homeowners when selling/purchasing a home or subdividing acreage from a home to ensure the septic systems are functioning and treating the septic waste, and there is adequate room for replacement of the septic system. It also helps to ensure a water supply that meets water quality standards for the residents of the property.

*Site Review: The Health Department reviews applications for building homes on parcels of land. Lots are reviewed for septic system and well placement. This review helps address potential problems with proposed building sites.

Subdivision & Plat Review: as part of the Review Board, the Health Department reviews those parcels of land to be split that are 20 acres or less. The Health Department along with other agencies addresses potential concerns with proposed building sites before they become a problem. They also review existing home sites that are to be sub-divided from larger parcels of land to ensure that the septic system is approved and there is adequate room for septic system replacement.

Home Sewage Treatment System Statistics:

New Installation permits issued- 24
Replacement system permits issued-15
Alteration permits issued-22
Operational permit inspections-453
Final Installation approvals-68
Other Inspections-129
Site Reviews-29
Authorization to obtain a county building permit- 52
Installers registered-30
Scavengers registered-15
Service providers registered-9
Consultations- 1,047
Field consultations-253
Special Service Inspections-35
Mapping-82

*Solid Waste Programs: provides services to protect the public from disease or injury associated with the management of solid waste within the county. Individual programs include: Garbage Trucks, Rumpke Transfer Station, Rumpke Construction and Demolition Debris Facility, Scrap Tire Regulation, Closed landfills, Composting facilities, and Illegal dumping. The Health Department works closely with the Darke County Solid Waste District and the Ohio Environmental Protection Agency in regard to these solid waste programs.

Transfer Station	1 Licensed	Construction & Demolition	1 Closed
Closed Landfills	5 Closed	Infectious Waste	15 Facilities
Recycling Bin	1 Bin	Compost	3 Facilities
Scrap Tire	1 Facility	Solid Waste Haulers	8 Companies
	//5)		

Investigations-9

*Manufactured Home Parks: provides services to protect the health and well being of residents of manufactured home parks so they may not experience illness or injury related to the park environment. All manufactured home parks within the county are inspected and licensed by the Health Department as in accordance with Chapter 3701-27 of the Ohio Administrative Code.

Consultations-184

Licenses Issued- 10

Inspections-229

Inspections- 18

Consultations- 34

Letters-116

*Recreational Camps: provides services to persons utilizing recreational facilities so they are at a minimal risk of injury, disease, and vector exposure. Regulated camps are those subject to Chapter 3710-25 of the Ohio Administrative Code.

Licenses Issued: Permanent-7 Temporary-10 Inspections- 31 Consultations- 8

*Animal Bites and Rabies Control: provides services to the residents of the Darke County community concerning animal bites. This program involves the receipt of reports of all individuals in the county bitten by animals, the quarantine of animals that have bitten

individuals, the sending of animal heads to the Ohio Department of Health Laboratory, and the reporting of positive cases to the individuals involved. This program is important in preventing the possible spread of rabies, which can be a fatal disease.

Animal bites:	Reported	Submitted for testing	<u>Positive</u>
Cats	20	2	0
Dogs	99	I	0
Other	2	2	0

Residential and Commercial Plumbing: provides services to ensure the proper installation of plumbing systems within the county. It includes the inspection and permitting of new plumbing systems and the registration of plumbers that perform work within the county.

Permits Issued: 110 Registered Plumbers: 54
Inspections: 241 Sewer-tap Inspections: 76

Consultations: 391 Plan Reviews-50

Tattoo operations: are licensed and inspected so ensure compliance with Chapter 3701-9 of the Ohio Administrative Code. Currently, there are two operations in the county.

*Food Protection & Vending: provides services to protect the health and well being of the public and consumers from foodborne illnesses. These services include the licensing and inspecting of food service operations (FSO's) and retail food establishments (RFE's) to ensure compliance with Chapter 901:3-4 and Chapter 3717-1 of the Ohio Administrative Code, investigations of foodborne illnesses, investigations of complaints against food service operations and food establishments, and education of the public and food operators on safe food handling practices.

Number of facilities:

FSO/RFE-222 Mobile Units-73 Temporary Operations-110 Vending-36

Inspections- 943 Consultations-268

*Grade A Milk Plastic Products: the Health Department inspects facilities that make the plastic that is a component in containers for milk products. The facilities are checked quarterly for sanitation. Currently, there is one operation.

*Swimming Pools: provides services that help ensure safe, clean swimming pool facilities for the general public so they may not experience illness or injury related to the swimming pool environment. All public swimming pools subject to Chapter 3701-31 of the Ohio Administrative Code are licensed and inspected by the Health Department. Inspections are conducted each month of the operation, and parameters such as residual chlorine, pH, alkalinity, water clarity, and safety are examined.

Licenses Issued- 16

Inspections- 78

Consultations- 47

Bathing Beaches: provides services that help ensure the safety of bathing beach facilities for the general public so they may not experience illness or injury related to the bathing beach environment. Inspections include safety and bacteriological testing. Currently, there are four beaches licensed.

Premise Sanitation:

Nuisance Complaints: provides services that will reduce public health nuisances. The Health Department will investigate signed nuisance complaints provided the following information is included: a description of the complaint, location of the complaint, the name and mailing address of the individual or group the complaint is against, and how it is health related. Incomplete complaints or complaints that are not signed or health related are not investigated.

Healthy Homes: is a program to provide education to help individuals improve the internal environment of their home so that it is a healthy home. When requested, the health department will conduct a healthy home inspection to help an individual identify areas within their home that can be improved. A healthy home inspection will increase the occupant's awareness of any hazards present within the home, provide the occupants with tools and resources to remove those hazards, and promote the family's health by improving the condition of the home. Education on home safety, cleanliness, maintenance, and other issues will provide you with the knowledge to make your home a place that supports wellness.

School Building Inspections: conducted twice a year. School buildings are checked for safety, sanitation, and play ground safety. There are 17 buildings within the county.

Jail Inspection: the county jail is inspected once a year to ensure it meets basic sanitation and safety standards to ensure the health and well being of the occupants.

West Nile: provides services responsible for the tracking of the West Nile Virus among the bird, mosquito, horse, and human population within the county. Numerous phone calls and investigations are conducted. Information is provided to the public on how to reduce their risk to the disease.

Premise Statistics:

Inspections-116

Investigations-32

Consultations-555 Letters-125

Smoke Free Workplace Program: provides services to prohibit all forms of tobacco smoke in all public places and places of employment and in areas immediately adjacent to the ingress or egress of the public place or place of employment through Chapter 3794 of the Ohio Revised Code.

Investigations- 14

Consultations- 5

Letter sent- 27

Additional Duties Include

- Serving on the C.H.I.P. & C.H.I.S. Housing Advisory Committee (HAC) and the Darke County Metropolitan Housing Authority Continuum of Care
- Issuing orders for the correction of violations of regulations.
- Attending meetings and seminars sponsored by the Ohio Department of Health, the Ohio Department of Agriculture, the Ohio Environmental Protection Agency, and other entities for updates on new regulations and for acquiring education to maintain the required Sanitarian Registration and emergency response/ preparedness skills.
- Maintaining office records and reports.
- Holding public meetings and publishing news articles to inform the public of specific problems or programs.

- Collaborating with the Ohio Department of Health in the investigation of sources of physician verified lead poisoning in the children of Darke County.
- Collaborating with other governmental agencies

Other important accomplishments in 2012

- Developed 5 year plan for Operational & Maintenance program.
- Added additional homes to the Sewage Operational & Maintenance Program:
 1573 homes in the program
- Continued scanning and indexing Environmental Records into the electronic filing system: York, Wayne, and part of Washington Township complete.
- Developed Healthy Homes Program.
- · Revamped and brought back the newsletter

DARKE COUNTY GENERAL HEALTH FINANCIAL REPORT

Jody Hocker manages the finances and accounting. She prepares vouchers, payroll, yearly reports, and data entry of all the various financial funds within the Health Department. Jody also provides secretarial support to other divisions as needed. Financial reports for the entire department and for individual programs are included as follows:

2012 DARKE COUNTY GENERAL HEALTH FINANCIAL REPORT

BALANCE - JANUARY 1, 2012		\$ 175,977.58
INCOME -		266 207 95
Receipts and Other *		266,307.85
Townships (From taxation)		175,461.00
Villages (From taxation)		55,950.00
Greenville City		115,705.50
State Subsidy		10,711.39
	TOTAL INCOME	\$800,113.32
EXPENSES -		200 215 66
Salaries		398,247.66
Supplies		5,185.17
Equipment		00.00
Contract Service		9,590.50
Travel		1,003.53
Mileage		5,921.10
Advertising		515.00
Public Employees Retirement		55,768.70
Workmen's Compensation		5,646.77
Ben Admin Fee		1,087.22
Life Insurance		409.50
Other Expenses		2,810.15
Hospital Insurance		59,253.22
Medicare Fringe		4,139.67
Postage		814.30
Telephones		7,879.68
Medical Supplies		40,965.07
Remit to state – Vital Statistics		41,336.04
Other Utilities		715.52
Membership & Dues		1,675.00

Equipment 300-1000		00.00
Liability Insurance		3,982.00
Unemployment Comp		00.00
Audit		00.00
Machinery & Equipment maintenance		3,593.00
Vehicle Fuel		503.52
Vehicle Maintenance		35.96
Property Insurance		174.35
Board Member Reimbursement		4,960.00
Training		2,096.54
Prior Year Refund		406.00
Advance Out		8,000.00
Advance Out	TOTAL EXPENSE	\$666,715.17
DEGEN (DED 01 0010		\$122.308.15

BALANCE - DECEMBER 31, 2012

BALANCE - DECEMBER 31, 2012

\$133,398.15

\$ 34,559.90

2012 FOOD SERVICE FINANCIAL REPORT

BALANCE - JANUARY 1, 2012		\$ 55,918.72
INCOME -		
Receipts		109,267.27
***************************************	TOTAL INCOME	\$165,185.99
EXPENSES -		
Salaries		87,642.65
Remit to State		8,056.00
Other		1,099.66
Travel		358.64
Training		330.00
Mileage		2,448.90
Public Employees Retirement System		12,331.00
Medicare Fringe		1,261.82
Workmen's Compensation		1,147.34
Hospital Insurance		10,120.07
Life Insurance		74.10
Supplies		2,265.60
Postage		582.00
Advertisement		00.00
Equipment \$300-\$1000		00.00
Mach/Equipment		2,114.00
Vehicle Fuel		559.12
Vehicle Maintenance		60.84
Property Insurance		174.35
Advance Out		00.00
Advance Out	TOTAL EXPENSE	\$130,626.09

^{*}Receipts - Plumber Registration, Plumbing Permits, Special Services, Swimming Pool License, Vital Statistics, BCMH, Other.

PRIVATE WATER SYSTEMS FINANCIAL REPORT

BALANCE - JANUARY 1, 2012 INCOME -		\$ 20,398.85
Receipts	TOTAL INCOME	42,674.60 \$ 63,073.45
EXPENSES - Remit to State - New Wells Remit to State - Lab Fees Salaries Hospital Insurance Life Insurance Other Expenses Public Employees Retirement System Medicare Fringe Workmen's Compensation Supplies Advertisement Postage Mileage Travel Training	TOTAL EXPENSE	6,974.00 6,083.90 22,550.53 3,255.20 23.40 484.25 3,157.06 322.28 234.70 622.23 00.00 415.00 1,401.30 00.00 170.00 \$45,693.85
BALANCE - DECEMBER 31, 2012		\$17,379.60
CONTROL OF THE CONTRO		
2012 TRAILER COURT/CAMP FINANCIAL	REPORT	
BALANCE – JANUARY 1, 2012 INCOME – Receipts		\$23,384.42 3,031.28 \$ 26,415.70
BALANCE – JANUARY 1, 2012 INCOME –	TOTAL INCOME TOTAL EXPENSE	

2012 SOLID WASTE FINANCIAL REPORT

BALANCE – JANUARY 1, 2012 INCOME –		\$86,285.15
Receipts	TOTAL INCOME	1,065.04 \$87,350.19
EXPENSES – Salaries Public Employees Retirement System Hospital Insurance Workman's Compensation Medicare Fringe Travel Mileage Other Supplies Postage	TOTAL EXPENSE	18,948.05 2,647.53 00.00 328.94 274.75 00.00 1,035.00 137.25 21.87 90.00 \$23,483.39
BALANCE – DECEMBER 31, 2012		\$63,866.80
2012 SWIMMING POOL FINANCIAL REPORT BALANCE - JANUARY 1, 2012 INCOME - Receipts EXPENSES -	TOTAL INCOME	\$4,589.65 <u>5,629.28</u> \$10,218.93
Salaries Remit to State Other Expense Public Employees Retirement System Hospital Insurance Life Insurance Workman's Compensation Medicare Fringe Supplies Mileage Travel	TOTAL EXPENSE	5,017.60 1,075.00 30.50 702.46 00.00 00.00 83.37 72.76 44.80 160.20 00.00 \$ 7,186.69
BALANCE - DECEMBER 31, 2012		\$ 3,032.24

2012 IMMUNIZATION ACTION PROGRAM

BALANCE – JANUARY 1, 2012 INCOME -	TOTAL	\$ 2,312.18 <u>17,850.97</u> \$20,163.15
EXPENSES - Salaries Public Employees Retirement System Medicare Fringe Workman's Compensation Travel Supplies Equipment Advertising Postage Hospital Insurance Life Insurance Other	TOTAL EXPENSE	12,865.50 1,667.72 186.63 209.92 30.73 293.87 00.00 550.00 286.61 00.00 00.00 00.00 \$16,090.98
BALANCE – DECEMBER 31, 2012		\$4,072.17
2012 HELP ME GROW		
BALANCE – JANUARY 1, 2012 INCOME -	TOTAL INCOME	\$ 42,716.93 <u>170,707.05</u> \$213,423.98
EXPENSES - Salaries Supplies Travel Training Mileage Other Expense Public Employees Retirement System Medicare Fringe Hospital Insurance Life Insurance Postage Advertising Workmen's Compensation Unemployment Parent Stipend Non Grant Donations – Cribs Infant Visitation Advance Out	TOTAL EXPENSE	122,117.40 975.58 150.18 991.96 5,566.95 979.25 17,009.35 1,719.12 15,966.55 97.50 291.40 162.50 2,067.11 00.00 00.00 287.36 182.81 00.00 \$168,565.02
BALANCE – DECEMBER 31, 2012		\$ 44,858.96

2012 PUBLIC HEALTH EMERGENCY PREPARDNESS

BALANCE – JANUARY 1, 2012		\$ 63,117.81
INCOME -	TOTAL DICOME	83,850.59
DVDENGEG	TOTAL INCOME	\$146,968.40
EXPENSES -		¢51 725 60
Salaries		\$51,725.60 679.12
Medicare Fringe		
Public Employees Retirement System	m	7,259.43
Hospital Insurance		6,131.25
Life Insurance		46.80
Equipment		16,086.92
Equipment 300>1000		00.00
Other		1,745.00
Mileage		813.45
Telephone		1,841.85
Postage		93.00
Contract		3,372.00
Supplies		1,069.75
Training		2,275.19
Advance		00.00
Workmen's Compensation		1,137.79
	TOTAL EXPENSE	\$94,277.15
BALANCE – DECEMBER 31, 2012		\$52,691.25
BALAIVEL - DECEMBER 31, 2012		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2012 PUBLIC HEALTH EMERGENCY I	RESPONSE	
	RESPONSE	\$ 10.01
BALANCE – JANUARY 1, 2012	RESPONSE	\$ 10.01
BALANCE – JANUARY 1, 2012 INCOME -	RESPONSE	
BALANCE – JANUARY 1, 2012		00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts	RESPONSE TOTAL INCOME	
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES -		<u>00.00</u> \$ 10.01
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries		00.00 \$ 10.01 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe		00.00 \$ 10.01 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement		00.00 \$ 10.01 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies		00.00 \$ 10.01 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip Other Expense		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip Other Expense Mach/Equipment		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip Other Expense Mach/Equipment Contract Services		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip Other Expense Mach/Equipment Contract Services Worker's Compensation		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip Other Expense Mach/Equipment Contract Services Worker's Compensation Other Utilities		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 10.01
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip Other Expense Mach/Equipment Contract Services Worker's Compensation Other Utilities Advance Out	TOTAL INCOME	00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 10.01 00.00 00.00
BALANCE – JANUARY 1, 2012 INCOME - Receipts EXPENSES - Salaries Medicare Fringe Public Employees Retirement Supplies Travel Training/Ed Mileage Misc. Equip Other Expense Mach/Equipment Contract Services Worker's Compensation Other Utilities Advance Out		00.00 \$ 10.01 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 10.01

2012 SEWAGE TREATMENT SYSTEMS

Receipts TOTAL INCOME \$100,797.87	BALANCE – JANUARY 1, 2012 INCOME -		\$32,016.76
EXPENSES - Salaries Salaries Medicare Fringe Medicare Fringe Public Employees Retirement System Hospital Insurance Life Insurance Workmen's Comp Supplies Travel Advertising Mileage Postage TOTAL EXPENSE BALANCE – DECEMBER 31, 2012 BALANCE – JANUARY 1, 2012 BALANCE – Safety/Supplies Travel Safety/Supplies TOTAL EXPENSE Safety/Supplies TOTAL EXPENSE Safety/Supplies TOTAL EXPENSE Safety/Supplies TOTAL EXPENSE Safety/Supplies Safety/Supplies TOTAL EXPENSE Safety/Supplies Safety/Supplies Safety/Supplies TOTAL EXPENSE Safety/Supplies Safety/Supplies Safety/Supplies TOTAL EXPENSE Safety/Supplies Safety/Supp			\$68,781.11
Salaries 30,954.49 Medicare Fringe 448.97 Public Employees Retirement System 3,955.50 Hospital Insurance 3,562.93 Life Insurance 31.20 Workmen's Comp 452.27 Supplies 1,094.18 Travel 300.00 Advertising 70.00 Mileage 1,843.65 Postage 704.75 Other Expense 211.50 Remit to State 1,075.00 TOTAL EXPENSE \$44,704.44 BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP \$14,441.69 BALANCE – JANUARY 1, 2012 \$14,441.69 INCOME - \$5,000.00 Receipts 5000.00 EXPENSES - \$5,000.00 Safety/Supplies 296.52 Travel 00.00 Total EXPENSE \$2,389.65		TOTAL INCOME	
Medicare Fringe 448.97 Public Employees Retirement System 3,955.50 Hospital Insurance 3,562.93 Life Insurance 31.20 Workmen's Comp 452.27 Supplies 1,094.18 Travel 300.00 Advertising 70.00 Mileage 1,843.65 Postage 704.75 Other Expense 211.50 Remit to State 1,075.00 TOTAL EXPENSE \$44,704.44 BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP \$14,441.69 INCOME - \$5,000.00 Receipts \$5,000.00 EXPENSES - \$5,000.00 EXPENSES - \$2,000.00 Safety/Supplies 296.52 Travel 00.00 Training 2,093.13 TOTAL EXPENSE \$2,389.65	EXPENSES -		
Public Employees Retirement System Hospital Insurance Life Insurance Workmen's Comp Supplies Travel Advertising Mileage Postage Other Expense Remit to State BALANCE – DECEMBER 31, 2012 BALANCE – JANUARY 1, 2012 INCOME - Receipts Receipts TOTAL INCOME EXPENSES - Safety/Supplies TOTAL EXPENSE	Salaries		
Hospital Insurance	Medicare Fringe		
Life Insurance 31.20		m	
Workmen's Comp Supplies Travel Travel Advertising Mileage Postage Other Expense Remit to State TOTAL EXPENSE BALANCE – DECEMBER 31, 2012 BALANCE – JANUARY 1, 2012 INCOME - Receipts TOTAL INCOME EXPENSES - Safety/Supplies Travel Training TOTAL EXPENSE \$452.27 1,094.18 300.00 1,843.65 70.00 1,843.65 704.75 1,075.00	Hospital Insurance		No. 200 HONG 10 10 10 10 10 10 10 10 10 10 10 10 10
Supplies 1,094.18 Travel 300.00 Advertising 70.00 Mileage 1,843.65 Postage 704.75 Other Expense 211.50 Remit to State TOTAL EXPENSE \$44,704.44 BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 \$14,441.69 INCOME - Receipts \$5,000.00 EXPENSES - Safety/Supplies \$296.52 Travel 00.00 Training TOTAL EXPENSE \$2,389.65	Life Insurance		
Travel 300.00 Advertising 70.00 Mileage 1,843.65 Postage 704.75 Other Expense 211.50 Remit to State TOTAL EXPENSE \$44,704.44 BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 \$14,441.69 INCOME - Receipts \$5,000.00 EXPENSES - Safety/Supplies 700.00 Training 700.00 Training 700.00 TOTAL EXPENSE \$2,389.65	Workmen's Comp		
Advertising Mileage Postage Other Expense Remit to State TOTAL EXPENSE BALANCE – DECEMBER 31, 2012 BALANCE – JANUARY 1, 2012 INCOME - Receipts TOTAL INCOME EXPENSES - Safety/Supplies Travel Training TOTAL EXPENSE 70.00 1,843.65 704.7	Supplies		
Mileage Postage Other Expense Remit to State TOTAL EXPENSE BALANCE – DECEMBER 31, 2012 S56,093.43 2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 INCOME – Receipts TOTAL INCOME EXPENSES – Safety/Supplies Travel Training TOTAL EXPENSE \$1,843.65 704.75 1,075.00 1	Travel		
Postage Other Expense Remit to State TOTAL EXPENSE BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 INCOME - Receipts TOTAL INCOME EXPENSES - Safety/Supplies Travel Training TOTAL EXPENSE \$211.50 1,075.00 \$\$44,704.44 \$56,093.43 \$14,441.69 \$19,441.69 \$19,441.69 \$296.52 00.00 2,093.13 TOTAL EXPENSE \$2,389.65	Advertising		
Other Expense Remit to State TOTAL EXPENSE TOTAL EXPENSE \$44,704.44 BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 INCOME - Receipts TOTAL INCOME EXPENSES - Safety/Supplies Travel Training TOTAL EXPENSE \$211.50 1,075.0	Mileage		
TOTAL EXPENSE 1,075.00 \$44,704.44			
TOTAL EXPENSE \$44,704.44 BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 \$14,441.69 INCOME - Receipts \$5,000.00			
BALANCE – DECEMBER 31, 2012 \$56,093.43 2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 \$14,441.69 INCOME - Receipts \$5,000.00 TOTAL INCOME \$19,441.69 EXPENSES - Safety/Supplies \$296.52 Travel \$00.00 Training \$2,093.13 TOTAL EXPENSE \$2,389.65	Remit to State		
2012 MEDICAL RESERVE CORP BALANCE – JANUARY 1, 2012 INCOME - Receipts TOTAL INCOME EXPENSES - Safety/Supplies Travel Training TOTAL EXPENSE \$ 2,389.65		TOTAL EXPENSE	\$44,704.44
BALANCE – JANUARY 1, 2012 INCOME - Receipts TOTAL INCOME EXPENSES - Safety/Supplies Travel Training TOTAL EXPENSE \$ 14,441.69 \$ 5,000.00 \$ 19,441.69 \$ 296.52 00.00 2,093.13 TOTAL EXPENSE \$ 2,389.65	BALANCE – DECEMBER 31, 2012		\$56,093.43
INCOME - Receipts TOTAL INCOME EXPENSES - Safety/Supplies Travel Training TOTAL EXPENSE \$ 5,000.00 \$19,441.69 \$ 296.52 00.00 2,093.13 TOTAL EXPENSE \$ 2,389.65	2012 MEDICAL RESERVE CORP		
Receipts \$ 5,000.00 TOTAL INCOME \$19,441.69 EXPENSES - 296.52 Safety/Supplies 00.00 Travel 00.00 Training 2,093.13 TOTAL EXPENSE \$ 2,389.65			\$14,441.69
TOTAL INCOME \$19,441.69 EXPENSES - Safety/Supplies 296.52 Travel 00.00 Training 2,093.13 TOTAL EXPENSE \$2,389.65			\$ 5,000.00
Safety/Supplies 296.52 Travel 00.00 Training 2,093.13 TOTAL EXPENSE \$ 2,389.65	Teer pas	TOTAL INCOME	
Travel 00.00 Training 2,093.13 TOTAL EXPENSE \$ 2,389.65	EXPENSES -		
Training 2,093.13 TOTAL EXPENSE \$ 2,389.65	Safety/Supplies		296.52
TOTAL EXPENSE \$ 2,389.65			00.00
	Training		
RALANCE DECEMBER 31 2012 \$17.052.04		TOTAL EXPENSE	\$ 2,389.65
DALANCE - DECEMBER 31, 2012 \$17,032.04	BALANCE – DECEMBER 31, 2012		\$17,052.04