

Richland County
Pine Valley Sub Committee

The Richland County Pine Valley Committee convened on Monday, March 17, 2025 in person and virtually at 6:00 PM in the County Boardroom of the Richland County Courthouse.

Call to Order: Committee Co- Chair Mark Gill called the meeting to order at 6:00PM.

Committee members present: Mary Miller, Marc Couey, Sandra Kramer, Mark Gill, & Pat Rippchen.

Committee member(s) absent: Gary Manning.

County Board Members present: Alayne Hendricks.

Attendants: Staff present include Brittany Paulus, Pine Valley Administrator; Mari Wipperfurth, Business Office Manager; Angela Wall, Human Resource Generalist

Approval of Agenda and Verification of Posting: Motion by Sandra Kramer second by Marc Couey to approve agenda. Motion carried and agenda declared approved. It was confirmed the meeting had been properly noticed.

Approval of Minutes of the February 17, 2025 Pine Valley Sub-Committee Meeting: Approved

Public Comment: None

Pine Valley Financials – Accounts Receivable Trend Report: Mari reviewed the account receivable trend report, which included correction to the amounts previously reported for the months September 2024- January 2025. An update had been made to the denominator which resulted in a Daily Revenue Cost below 40 for each month of the corrected period, with the month of February's being 37.62. Target is to be below 40.

Pine Valley Financials- Consideration of Vouchers: Mari highlighted cash receipts for February of \$884,431.50 with expenses amounting to \$806,041.79. Mari then highlighted several checks and welcomed questions. Mary Miller inquired about PV's annual payment to the county and when the loan will be paid off. Marc Couey referenced the County Budget as being a source of information re: Debt Service, noting it appears the debt is scheduled to be paid off in 2036. Staffing expenses were also inquired about and discussed.

Pine Valley Financial- Pine Valley Census Recap-Financial Report: Brittany reviewed the census report for February highlighting the SNF census average of 68/ day which is what we the SNF side is budgeted for. CBRF Census averaged 16/day.

Administrator's Report: Administrator touched base on the following: We are working on improving our staffing, going to job fairs, connecting with local colleges to see about partnering with them to get staff and be able to further the education with the help of the facility. We are currently getting survey ready for the annual. QAPI plan has been completed and currently working on the facility assessment. We had state survey in the building today for 6 complaints, 4 unsubstantiated, 2 citations- working on POC. Qapi is Thursday to review policies and state citations. Pat Rippchen will be there.

Adjourn: Motion by Couey second by Kramer to adjourn. Motion carried and meeting adjourned at 6:27 PM.

Brittany Paulus, Pine Valley Administrator