

**Southern Inyo Healthcare District  
Board of Directors  
Regular Meeting Agenda**

**Tuesday, April 11, 2017  
Board Convenes at 4:30 p.m.**

**RCA Church  
550 East Post St,  
Lone Pine, CA 93545**

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**I. CALL TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

**II. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA**

**III. BUSINESS ITEMS**

**A. Consent Agenda**

**1. Approval of Minutes**

- Regular Board Meeting Minutes of March 14, 2017.
- Special Board Meeting Minutes of March 20, 2017.
- Special Board Meeting Minutes of March 28, 2017.
- Special Board Meeting Minutes of March 29, 2017.

**2. Approval of the following Privileges and Other Agreements:**

- a. **Geoffrey Creighton, M.D., Medical Staff Privileges**
- b. **C. Lynne Bunn Lease Agreement**

**B. Consideration of CHFFA Loan Agreement  
(Will be considered after item IV.A.1.)**

**Board of Directors:**

Richard Fedchenko  
President

Jaque Hickman  
Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Chuck Carson  
Director

**IV. REPORTS**

**A. Report by Administration - *HCCA Management***

**1. Finance and Operations**

**2. Compliance and Quality**

**2. Personnel: Employee Insurance, Payroll, and Staffing**

**B. Medical Staff Report**

**C. Update on Chapter 9 Proceedings - *Board Chair***

**V. DIRECTOR COMMENTS ON ITEMS NOT ON THE AGENDA**

**VI. CLOSED SESSION**

A. Existing Litigation (Govt Code 54956.9): Chapter 9 Bankruptcy

**VII. CLOSED SESSION REPORT**

**VIII. ADJOURNMENT**

**Board of Directors:**

Richard Fedchenko  
President

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Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Chuck Carson  
Director

**NOTICE TO THE PUBLIC**

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President

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Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Chuck Carson  
Director

# BOARD OF DIRECTORS MEETING

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**March 14<sup>th</sup>, 2017**

**Southern Inyo Healthcare District**



# Emergency Room Volume

## Visits Per Month

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>2017</b>	135	111	-	-	-	-	-	-	-	-	-	-
<b>2016</b>	-	-	85	110	120	150	132	128	124	94	83	91
<b>2015</b>	114	107	110	97	98	128	129	112	124	117	83	3
<b>2014</b>	84	68	64	78	85	94	158	130	95	107	85	89
<b>2013</b>	90	66	79	67	88	98	104	94	98	62	70	65
<b>2012</b>	85	83	84	105	98	127	117	120	95	93	80	89

## Average Visits Per Day

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>2017</b>	4.4	3.96	-	-	-	-	-	-	-	-	-	-
<b>2016</b>	-	-	2.7	3.7	3.9	5.0	4.3	4.1	4.1	3.0	2.8	2.9
<b>2015</b>	3.7	3.8	3.5	3.2	3.2	4.3	4.2	3.6	4.1	3.8	2.8	0.1
<b>2014</b>	2.7	2.4	2.1	2.6	2.7	3.1	5.1	4.2	3.2	3.5	2.8	2.9
<b>2013</b>	2.9	2.4	2.5	2.2	2.8	3.3	3.4	3.0	3.3	2.0	2.3	2.1
<b>2012</b>	2.7	2.9	2.7	3.5	3.2	4.2	3.8	3.9	3.2	3.0	2.7	2.9

# Volumes

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>2017</b>												
<b>Clinic Visits</b>	334	295	-	-	-	-	-	-	-	-	-	-
<b>Skilled Nursing Facility</b>	20	23	-	-	-	-	-	-	-	-	-	-
<b>Physical Therapy</b>	235	169	-	-	-	-	-	-	-	-	-	-
<b>Lab</b>	331	274	-	-	-	-	-	-	-	-	-	-
<b>Radiology</b>	121	100	-	-	-	-	-	-	-	-	-	-

# Balance Sheet as of January 31, 2017

## Assets

## Totals

Cash	\$ 32,923
Accounts Receivable	\$ 3,462,936
Bad Debt Balance	\$ 2,552,431

## Liabilities

Accounts Payable/ Pre-Petition	\$ 2,706,971
Accounts Payable/ Post-Petition	\$ 2,022,249



Selected Balance Sheet Accounts Only



# Funds Owed to HCCA

Month/Year	HCCA Management Fee	Line of Credit	Payments	Amount Owed
Jan -16	65,000	-	-	-
Feb -16	65,000	-	-	-
Mar -16	65,000	-	-	-
Apr - 16	65,000	-	-	-
May - 16	65,000	-	-	-
Jun - 16	65,000	-	-	-
Jul - 16	65,000	-	(65,000)	-
Aug - 16	65,000	-	-	-
Sep -16	65,000	-	-	-
Oct - 16	65,000	-	-	-
Nov - 16	65,000	-	-	-
Dec - 16	65,000	50,000	(281,000)	-
Jan - 17	65,000	260,000	-	-
Feb - 17	65,000	60,000	-	-
Mar-17	65,000	243,184	-	-
<b>Totals</b>	<b>\$ 975,000</b>	<b>\$ 613,184</b>	<b>\$ (346,000)</b>	<b>\$ 1,242,184</b>





# Staffing – Help Wanted

- CNA
- LVN
- ER/Clinic Physicians
- Administrative Assistant
- Physical Therapist
- Physical Therapist Assistant
- Part-time Radiology Technician

# HCCA & SIHD

**Working together to improve the  
healthcare of the communities we  
serve**

DRAFT

**Southern Inyo Healthcare District  
Board of Directors  
Regular Meeting Minutes**

**Tuesday, March 14, 2017  
Board Convened at 4:30 p.m.**

**RCA Church  
550 East Post St,  
Lone Pine, CA 93545**

---

**PRESENT**

Richard Fedchenko, President  
Carma Roper, Treasurer  
Charles Carson, Director  
Mark Lacey, Director

**ABSENT**

Jaqueline Hickman, Secretary

**OTHERS**

Alan Germany, CRO/ Administrator  
Community Members

**I. CALL TO ORDER**

A. Mr. Fedchenko called the meeting to order at 4:32 p.m.

B. Approval of Agenda

**Action:** Mr. Germany withdrew two items from the Tuesday, March 14, 2017 agenda: George Kibler, M.D. Physician Employment Agreement and George Kibler, M.D. Medical Staff Privileges. The amended agenda was then approved unanimously.

**II. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA**

None

**Board of Directors:**

Richard Fedchenko  
President

Jaque Hickman  
Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Chuck Carson  
Director

### III. BUSINESS ITEMS

#### A. Consent Agenda

##### 1. Approval of Minutes

- Regular Board Meeting Minutes of February 8, 2017.
- Special Board Meeting Minutes of February 18, 2017.
- Special Board Meeting Minutes of March 2, 2017.
- Special Board Meeting Minutes of March 8, 2017.

**Action:** Mr. Fedchenko made the following corrections to the February 8, 2017 minutes: item IV.A.1. remove “moved to” and change “form” to “formed”; IV.A.1.c. the action item should read “change to the P.O. Box”. The minutes of February 8, 2017, February 18, 2017, March 2, 2017 and March 8, 2017 were then approved unanimously.

##### 2. Approval of Resolution of the Board of Directors of Southern Inyo Healthcare District Amending its Bylaws regarding Regular Meetings

**Action:** The Resolution No. 17 – 2, Resolution of the Board of Directors of Southern Inyo Healthcare District Amending its Bylaws regarding Regular Meetings was revised to “at a location to be announced for each meeting” instead of “at Southern Inyo Hospital, 501 E. Locust Street, Lone Pine, California”. The Resolution No.17 - 2 was then passed unanimously.

##### 3. Approval of the following Physician Agreements and Privileges:

- a. **Teresa McFarland, F.N.P.**  
Medical Staff Privileges
- b. **Raymond Azab, M.D.**  
Medical Staff Privileges
- c. **Mark Beller, M.D.**  
Medical Staff Privileges
- d. **Daniel Brunengraber, M.D.**  
Medical Staff Privileges
- e. **Eugene Choi, M.D.**  
Medical Staff Privileges

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Director

- f. **Vito Fodera, M.D.**  
Medical Staff Privileges
- g. **Gerald Goldstein, M.D.**  
Medical Staff Privileges
- h. **Kellie Greenblatt, M.D.**  
Medical Staff Privileges
- i. **Jennifer Hill, M.D.**  
Medical Staff Privileges
- j. **Khalid Javeri, M.D.**  
Medical Staff Privileges
- k. **Michael Klein, M.D.**  
Medical Staff Privileges
- l. **Steven Kussman, M.D.**  
Medical Staff Privileges
- m. **John Lin, M.D.**  
Medical Staff Privileges
- n. **Gilbert Melin, M.D.**  
Medical Staff Privileges
- o. **Sasmita Misra, M.D.**  
Medical Staff Privileges
- p. **Farbod Nasser, M.D.**  
Medical Staff Privileges
- q. **Edward Oh, M.D.**  
Medical Staff Privileges
- r. **Harun Ozer, M.D.**  
Medical Staff Privileges
- s. **Lucas Payor, M.D.**  
Medical Staff Privileges
- t. **Kevin Rice, M.D.**  
Medical Staff Privileges

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Director

- u. **Joseph Roco, M.D.**  
Medical Staff Privileges
- v. **Tomer Roth, M.D.**  
Medical Staff Privileges
- w. **Douglas Rusnack, M.D.**  
Medical Staff Privileges
- x. **Marcelo Spector, M.D.**  
Medical Staff Privileges
- y. **Lori Taylor, M.D.**  
Medical Staff Privileges
- z. **Tanya Tivorsak, M.D.**  
Medical Staff Privileges
- aa. **Nhan Tran, M.D.**  
Medical Staff Privileges
- bb. **Van Trinh, M.D.**  
Medical Staff Privileges
- cc. **Ian Tseng, M.D.**  
Medical Staff Privileges
- dd. **Brian Tzung, M.D.**  
Medical Staff Privileges
- ee. **Michael Zaghi, M.D.**  
Medical Staff Privileges

**Action:** Medical Staff Privileges a through ee passed by a vote of 3 to 1.

#### IV. **REPORTS**

##### A. **Report by Administration** - *HCCA Management*

##### 1. **Finance and Operations**

- a. Monthly Financial Update – Alan Germany presented the financial summary highlighting the results for the months of January and February. Mr. Germany provided an overview of the volume trends of the various operating components within Southern Inyo Hospital.

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Emergency Room census for the month of February was 111. Physical Therapy visits were at 235, while Lab had 331 visits for the month of January. Clinic had 334 visits in the month of January. Mr. Germany then introduced Sharonda Brown the new Associate Administration at SIHD. Ms. will be responsible for day to day clinical and operational activities, including the continued integration of ancillary services, clinic, skilled nursing facility and the emergency room.

**2. Compliance and Quality**

- a. No report given

**3. Personnel: Employee Insurance, Payroll, and Staffing**

- a. Update

**B. Medical Staff Report**

- 1. No report given

**V. DIRECTOR COMMENTS ON ITEMS NOT ON THE AGENDA**

None

**VI. CLOSED SESSION**

- A. Existing Litigation (Govt Code 54956.9): Chapter 9 Bankruptcy
- B. Real Property Negotiations (Govt Code 54956.8)  
Property: 510 E. Locust St, Lone Pine, Ca 93545  
Parties: SIHD, C. Lynne Bunn  
District Negotiator: Legal Counsel, CRO  
Under Negotiation: Rent, Term, Maintenance/Repairs

**VII. CLOSED SESSION REPORT**

Mr. Fedchenko adjourned Closed Session and reconvened to Open Session at 7:44 p.m. Pursuant to Government Code section 54957.1, there was no action taken by the Board in Closed Session.

**VIII. ADJOURNMENT**

Meeting adjourned at 7:46 p.m.

**Board of Directors:**

Richard Fedchenko  
President

Jaque Hickman  
Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Chuck Carson  
Director

\_\_\_\_\_  
Board President or Secretary

\_\_\_\_\_  
Date

**NOTICE TO THE PUBLIC**

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Secretary

Carma Roper  
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Mark Lacey  
Director

Chuck Carson  
Director



DRAFT

**Southern Inyo Healthcare District  
Board of Directors  
Special Meeting Minutes**

**Monday, March 20, 2017  
Board Convened at 4:30 p.m.**

**Southern Inyo Hospital  
Conference Room  
501 E Locust St, Lone Pine, Ca 93545**

---

**PRESENT**

Richard Fedchenko, President  
Carma Roper, Treasurer  
Mark Lacey, Director  
Charles Carson, Director

**ABSENT**

Jaqueline Hickman, Secretary

**OTHERS**

Benny Benzeevi, M.D., Chair HCCA  
Alan Germany, CRO/ Administrator  
Legal Counsel (via phone)

**I. CALL TO ORDER**

- A. Mr. Fedchenko called the meeting to order at 4:34 p.m.
- B. Approval of Agenda

**Action:** Mr. Lacey moved to approve the March 20, 2017 agenda. Ms. Roper seconded. All approved.

**II. CLOSED SESSION**

- A. Existing Litigation (Govt Code 54956.9): Chapter 9 Bankruptcy

**Board of Directors:**

Richard Fedchenko  
President

Jaqueline Hickman  
Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Charles Carson  
Director

**III. CLOSED SESSION REPORT**

Mr. Fedchenko adjourned Closed Session and reconvened to Open Session at 7:15 p.m. Pursuant to Government Code section 54957.1, there was no action taken by the Board in Closed Session.

**IV. ADJOURNMENT**

Meeting adjourned at 7:17 p.m.

\_\_\_\_\_  
Board President or Secretary

\_\_\_\_\_  
Date

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Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Charles Carson  
Director

DRAFT

**Southern Inyo Healthcare District  
Board of Directors  
Special Meeting Minutes**

**Tuesday, March 28, 2017  
Board Convened at 4:30 p.m.**

**Southern Inyo Hospital  
Conference Room  
501 E Locust St, Lone Pine, Ca 93545**

---

**PRESENT**

Richard Fedchenko, President  
Jaqueline Hickman, Secretary  
Carma Roper, Treasurer  
Mark Lacey, Director  
Charles Carson, Director

**OTHERS**

Benny Benzeevi, M.D., Chair HCCA (via SKYPE)  
Alan Germany, CRO/ Administrator (via SKYPE)  
Legal Counsel (via phone)

**I. CALL TO ORDER**

- A. Fedchenko called the meeting to order at 4:40 p.m.
- B. Approval of Agenda

**Action:** The March 28, 2017 agenda was approved unanimously.

**II. CLOSED SESSION**

- A. Existing Litigation (Govt Code 54956.9): Chapter 9 Bankruptcy
- B. Personnel Evaluation: CRO

**Board of Directors:**

Richard Fedchenko  
President

Jaqueline Hickman  
Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Charles Carson  
Director

**III. CLOSED SESSION REPORT**

Mr. Fedchenko adjourned Closed Session and reconvened to Open Session at 7:05 p.m. Pursuant to Government Code section 54957.1, there was no action taken by the Board in Closed Session.

**IV. ADJOURNMENT**

Meeting adjourned at 7:07 p.m.

\_\_\_\_\_  
Board President or Secretary

\_\_\_\_\_  
Date

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**Board of Directors:**

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Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Charles Carson  
Director

DRAFT

**Southern Inyo Healthcare District  
Board of Directors  
Special Meeting Minutes**

**Wednesday, March 29, 2017  
Board Convened at 4:30 p.m.**

**Southern Inyo Hospital  
Conference Room  
501 E Locust St, Lone Pine, Ca 93545**

---

**PRESENT**

Richard Fedchenko, President  
Jaqueline Hickman, Secretary  
Carma Roper, Treasurer  
Mark Lacey, Director  
Charles Carson, Director

**OTHERS**

Benny Benzeevi, M.D., Chair HCCA (via SKYPE and phone)  
Alan Germany, CRO/ Administrator (via SKYPE and phone)  
Legal Counsel (via phone)

**I. CALL TO ORDER**

- A. Fedchenko called the meeting to order at 4:40 p.m.
- B. Approval of Agenda

**Action:** The March 29, 2017 agenda was approved unanimously.

**II. CLOSED SESSION**

- A. Existing Litigation (Govt Code 54956.9): Chapter 9 Bankruptcy
- B. Personnel Evaluation: CRO

**Board of Directors:**

Richard Fedchenko  
President

Jaqueline Hickman  
Secretary

Carma Roper  
Treasurer

Mark Lacey  
Director

Charles Carson  
Director

**III. CLOSED SESSION REPORT**

Mr. Fedchenko adjourned at 7:35 p.m. to reconvene Closed Session on Thursday, March 30, 2017 at 4:30 p.m. in the SIHD conference room. On Thursday, March 30, 2017 Mr. Fedchenko adjourned at 8:00 p.m. to reconvene in closed session on March 31, 2017 at the Museum of Western Film History, South Main Street, Lone Pine, California in the office of the Executive Director. It was decided not to reconvene on March 31, 2017. Pursuant to Government Code section 54957.1, there was no action taken by the Board in Closed Session.

**IV. ADJOURNMENT**

Meeting adjourned at 8:00 p.m. on Thursday, March 30, 2017.

\_\_\_\_\_  
Board President or Secretary

\_\_\_\_\_  
Date

**Board of Directors:**

Richard Fedchenko  
President

Jaqueline Hickman  
Secretary

Carma Roper  
Treasurer

Mark Lacey  
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Charles Carson  
Director

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Mark Lacey  
Director

Charles Carson  
Director



# Southern Inyo Hospital

501 E. LOCUST STREET  
P.O. BOX 1009  
LONE PINE, CALIFORNIA 93545

Telephone  
(760) 876-5501  
FAX (760) 876-4388  
Admin. FAX (760) 876-2268

March 29, 2017

Board of Directors  
Southern Inyo Hospital  
P.O. Box 1009  
Lone Pine, CA 93545

It is requested that Geoffrey Creighton, MD, Emergency Medicine, be granted temporary Medical Staff privileges for a period of 90-days to facilitate the Medical Staff credentialing process.

Respectfully,

A handwritten signature in blue ink that reads 'Vickie Torix'. The signature is fluid and cursive, with the first name 'Vickie' being more prominent than the last name 'Torix'.

Vickie Torix  
Medical Staff Secretary

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Ronald Ostrom, DO, Medical Director of ER

Date

---

Alan Germany, CEO/CRO

Date

---

Richard Fedchenko, Board President

Date