

**Meeting of the Board of Health
St. Joseph County Department of Health
8th Floor, County–City Building
Boardroom**

**September 21, 2022
4:30 p.m.**

Available by Zoom:

<https://us06web.zoom.us/j/82427745653?pwd=UHFSOEkyekJYVUd2S2FMeTJWTU96dz09>

Meeting ID: 824 2774 5653

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I. CALL TO ORDER

II. ADOPTION OF THE AGENDA

It is recommended the Board of Health members adopt the agenda for the September 21, 2022.

Motion by _____ Seconded by _____ Vote _____

III. APPROVAL OF THE MINUTES

It is recommended the Board of Health members approve the minutes of August 17, 2022.

Motion by _____ Seconded by _____ Vote _____

IV. BOARD PRESIDENT ANNOUNCEMENTS:

V. HEALTH OFFICER PRESENTATION and REPORT:

22-31 Discussion on August 2022 Health Officer's Report
Emergency Preparedness
Environmental Health
Finance
Food Services
Health Equity, Epidemiology and Data (HEED)
Health Outreach, Promotion & Education (HOPE)
Nursing – Immunizations, Mobile Clinic & Public Health Nursing
Vital Records

VI. NEW BUSINESS:

22-32 Environmental Fee Schedule (to begin 01/01/2023)
22-33 Food Services Fee Schedule (to begin 01/01/2023)
22-34 Pools & Spas Fee Schedule (to begin 01/01/2023)
22-35 Immunization and Mobile Unit Spotlight – Jodie Pairitz, Unit Director

VII. OLD BUSINESS:

20-28 Press Releases from the Department of Health

VIII. BOARD NOTIFICATIONS:

1. Hirings: Daniel Wilson, Food Service Inspection Officer
John Engstrom, PT Environmental Health Specialist
2. Resignations: Jacqueline Lopez - Community Health Worker
Sarah Zepeda, - Health Promotions Specialist
Connor Craig – Vector Summer Intern
Thomas Oppman – HEED Summer Intern
Norma Vanest – Immunization Nurse
Sarah Mitchell – Environmental Health Specialist
Juan Esteban Baus – ND Fellow
Mary Mumbi Wachira – ND Fellow
Frank Spesia – ND Fellow
3. Retirements: None
4. Terminations: None

IX. PUBLIC COMMENT: (3 Minute Limit)

Public comment may be given in person. Input from the public can also be sent to the Board by mail or email via the St. Joseph County Department of Health.

X. TIME AND PLACE OF NEXT REGULAR MEETING:

October 19, 2022 – 4:30 p.m. 8th Floor County City Building, Boardroom

XI. ADJOURNMENT

The following statement provides guidance for the public comment portion of the meeting, as well as the expected decorum for all conversations during the meeting.

At regular meetings, the public is invited to address the Board for three minutes regarding items posted or not posted on the agenda. Individuals may only speak once during this section of the agenda. Speakers shall properly identify themselves by stating their name and address for the record. Personnel issues are not to be addressed during open sessions of the Board of Health. The Board President may interrupt, warn, or terminate any person's statement if the statement becomes personally directed, abusive, obscene, or inflammatory.

The Title VI Coordinator has made available at this meeting a voluntary Public Involvement Survey to collect demographic data to monitor and demonstrate St. Joseph County's compliance with its non-discrimination obligations under Title VI and Federal Regulation 23CFR 200.9(b)(4), and more importantly, ensure that affected communities and interested persons are provided equal access to public involvement. Compliance is voluntary. However, to demonstrate compliance with the federal regulation, the information requested must be documented when provided. It will not be used for any other purpose, except to show that those who are affected or have an interest in proceedings, or the proposed project have been given an opportunity to provide input throughout the process.



ST. JOSEPH COUNTY
DEPARTMENT OF HEALTH
Prevent. Promote. Protect.

Health Officer's Report of Unit Activities

September 2022

EMERGENCY PREPAREDNESS UNIT			
DELIVERABLES	OUTCOME	TIMELINE	AUGUST UPDATES
Work with service providers in the Regional Planning Committee (furthermore referred to as RPC) to establish a space, protocols and to provide for the isolation of unhoused individuals positive with Covid-19.	A space for unhoused persons to isolate when positive with covid-19.	July 2021 – ongoing	Continued to maintain space. Not utilized this month.
	Protocols ensuring the safety and wellbeing of those in quarantine.	Establish a space and protocols by August 2021.	
	Protecting against further spread of Covid-19 among the unhoused and in congregate living spaces.	Space established and continuing to be maintained and utilized.	
Work with The City to establish a liaison between Landlords and Service providers.	Improve relationships between local landlords and local service providers to the unhoused population.	August 2022 – ongoing	Attended two meetings hosted by The City to work with leadership from local service providers as well as those engaged in establishing PSH (Heritage Foundation) on how to use HOME-ARP funds. This group identified as one of the goals of the use of funds the establishment of a liaison between landlords and service providers in order to incentivize landlords to work more closely with and improve access to housing for persons assisted by local service providers.
	Utilize HOME-ARP funds to set up a fund to cover potential repairs to incentivize landlords to work with clients they may view as potentially higher risk.		
	Increase access to applications for service providers working with unhoused persons or persons residing in shelters.		
	Work to connect tenants with resources or caseworkers so Landlords are not left on their own to manage persons.		
Create an inventory of service providers and stakeholders and create a contact directory.	Possession of a comprehensive list of contacts among service providers.	July 2021 – ongoing	Met with Leadership from Broadway Christian Parish to discuss making a streamlined, laminated version for them to hand out. Working with the HEED unit to laminate an initial 50 copies for distribution at Broadway Christian Parish and Our Lady of The Road's soup kitchens.
	Facilitation of greater communication between SJC and service providers.	Directory completed and added to website in August 2021	

DELIVERABLES	OUTCOME	TIMELINE	AUGUST UPDATES
Administer, monitor and assess the Wash Wednesdays program with Burton’s Laundry.	Create access to laundry services for unhoused members of our community.	July 2021 - Ongoing	8/3/22: 1,990 lbs
	Track the amount of clothing washed in pounds in order to give a greater idea as to the need.		8/17/22: 2,560 lbs
	Provide Social Needs Assessment to patrons.		8/31/22: 3,100 lbs
			Total: 7,650 lbs of clothing or about 765 loads of laundry in a consumer washer.
Administer, monitor and assess the Senior Suds Night program with Burton’s Laundry, Christ the King, and Clay Church.	Create access to laundry services for Senior members of our community in need.	June 2022 - Ongoing	8/9/22: 1,600 lbs
	Track the amount of clothing washed in pounds in order to give a greater idea as to the need.		8/23/22: 1,460 lbs
	Provide Social Needs Assessment to patrons.		Total: 3,060 lbs of clothing or about 306 loads of laundry in a consumer washer.
Create and implement a pilot program in partnership with Motels 4 Now of best practices to reduce the impact of predators who prey on unhoused individuals’ substance use and misuse.	Aid in alleviating the burden imposed upon those without housing in SJC by predators.	August 2022 – December 2022	Held first meeting with m4n representatives on this and they received it well.
Create and implement in partnership with the HOPE unit an ongoing awareness and education program for the general public on the different types of homelessness and its prevalence in our community.	Greater empathy among members of the public towards unhoused individuals in their community.	October 2021 – ongoing	Wash Wednesday video has been released to the public with much fanfare, receiving well over 5,000 views in the first month and being shared over 100 times on Facebook alone.
	-A better understanding of the scope and range of the issue of homelessness among the general public.	Creation of a spotlight video on wash Wednesday for Summer 2022	
	-Schedule a media roundtable.		
Work with community health partners in the vaccine rollout and monitoring vaccination rates among the unhoused population and in congregate living facilities.	Facilitate the ongoing rollout of the Covid-19 vaccine to the unhoused population and to those residing in Congregate living facilities.	July 2021 – ongoing	Assisted in working with Broadway Christian Parish, Life Treatment Centers and the Nursing Unit to make same day appointments for and vaccinate 4 unhoused persons.
	Work with community health centers and our upcoming Mobile Unit in establishing mobile vaccination clinics targeted at unhoused often transient populations.	First mobile clinics to begin in August 2021	
	Monitor and report back to the DoH on relative vaccination rates among the unhoused and those staying in congregate living facilities.		

DELIVERABLES	OUTCOME	TIMELINE	AUGUST UPDATES
Perform vaccine/health education sessions at various service providers.	Aid in combatting misinformation about the vaccine.	August 2021 – ongoing	Worked with HEED unit to bring the ERV mobile clinic out to free back-to-school haircut day to assist in performing Lead Testing for youth present at the event.
	Help educate unhoused and those residing in congregate living facilities on relevant information affecting their health.	First education session established in August 2021	
	Develop instruments for surveys of health needs of unhoused persons and residents of congregate living facilities.		
Provide rapid and PCR Covid-19 testing to service providers.	Allow service providers to confidently operate knowing that they can count on having rapid Covid-19 testing available to symptomatic individuals who present themselves.	July 2021 – ongoing	Overseeing the distribution of the 39,812 tests received from State in May for distribution to low-income and vulnerable populations.
	-Allow service providers to offer PCR testing on site to individuals potentially exposed to Covid-19 who face unique transportation challenges which may otherwise prevent easy access to testing.		By the end of August we had distributed over 39,650 tests from our locations in the County City Building and at Mishawaka, from our Community Health Workers, and from allying with various community partners including the Food Bank of Northern Indiana, United Way, Our Lady of The Road, and SJC Public Library.
			Order for new tests placed with state.
Act as a liaison to relevant stakeholders and service providers on behalf of SJC DoH.	Serve on relevant local boards, committees and task forces.	July 2021 - ongoing	Attended the August Regional Planning Committee (RPC) Meeting. The August RPC Data Sub-Group Meeting, the August RPC Street Outreach Sub-Committee Meeting. Attended Our Lady of The Road and Center for The Homeless' Committee on expanding Weather Amnesty.
	Create contact with stakeholders seeking to establish a low barrier intake facility/resource center.		
	-Explore opportunities with neighborhood associations, faith groups, City/County Coordinator, and other interested stakeholders to create a model of affordable, scattered housing for persons experiencing homelessness.		Worked with the street outreach sub-committee and the Environmental unit to help monitor areas for mosquito borne diseases near areas where unhoused people stay outside. One area identified as having West Nile. Coordinated with Michiana 5 to deliver mosquito repellent, and then sprayed area for mosquitos.
Update all Public POD MOU's	Strengthen relationships between the SJCDoh and community partners.	Fall 2022	
	Establish new or updated MOU's for use in emergency situations.		
Hold Quarterly ESF-8 Meetings	Keep agencies involved in ESF-8 up to date and cooperating towards preparing for the next crisis.	Ongoing	

DELIVERABLES	OUTCOME	TIMELINE	AUGUST UPDATES
Attend all District 2 HCC and LHD Meetings	Act as a liaison for the SJCDoH in the D2 Health Care Coalition and with Emergency Preparedness counterparts at other Counties in our District	Ongoing	Attended the August D2 HCC meeting in Plymouth. Attended the August D2 LHD meeting in Plymouth.
Attend Local Emergency Planning Commission Meetings	Act as a liaison for the SJCDoH to SJC's LEPC Meetings.	Ongoing	.
Scrub Current MRC List	Take off volunteers who are no longer active.	Fall 2022	
	Send emails to all volunteers used for Hedwig and invite them to sign up at SERV-IN.		
Work on PHEP Grant Deliverables	Keep SJCDoH receiving funding from the PHEP Grant.	Ongoing	Met with IDOH state rep to go over next steps in the PHEP grant and begin cleaning up the EOP.
	Keep Amy up to date on deliverables for the grant.		
Learn All EP Plans	Act as the internal expert for EP plans and their deployment	Ongoing	
Update EP orientation and trainings for all employees.	Update current trainings regarding EP	Ongoing	Went through EP orientation with 2 new employees.
	-Create/find new trainings surrounding EP		
Maintain and Train on the Mobile Clinics	Keep mobile clinics in operating order.	Ongoing	Further issues arose with the new mobile unit. The breaker was not able to handle having the A/C running with the fridges going. Liaised with Primetime and brought the new mobile unit back out to them to be repaired. Repairs completed successfully and the vehicle has been returned to us in working order. Tested the breakers with everything going to confirm their operation. Reset the internet router after experiencing issues with it and updated the password and WIFI name for ease of use. Everything should be functioning fine at this point.
	Create and administer trainings on how to operate the mobile clinics.		

ENVIRONMENTAL HEALTH UNIT

	August 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
SEPTIC PROGRAM					
Residential - New Construction					
A. Inspections	9	111	123	107	149
B. Consultations	0	10	13	11	9
Residential - Replacement					
A. Inspections	73	399	425	528	528
B. Consultations	1	54	35	38	16
Commercial					
A. Inspections	2	24	4	11	12
B. Consultations	0	12	5	5	1
C. Cluster System Inspections	0	1	10	4	1
Abandonments without Replacements	4	20	31	49	13
Permit Applications Received	54	344	396	543	426
Permits Issued	57	302	315	416	336
Public Information Events	0	1	1	0	0
SUBDIVISION PROGRAM					
A. Health Officer Reports	5	23	28	25	17
B. Subdivision Reviews	6	28	32	34	22
C. Rezoning and Replat Reviews	0	8	9	7	7
WELLHEAD PROGRAM					
A. Inspections Performed	16	94	82	86	142
WELL DRILLING PROGRAM					
Residential					
A. Inspections	18	115	192	115	118
B. Well Abandonments	31	152	200	143	129
Commercial					
A. Inspections	1	1	1	0	0
B. Well Abandonment Inspections	1	1	4	3	4
New Construction					
A. Permit Applications Received	8	53	67	49	98
B. Permits Issued	6	51	64	55	78
Replacement Permits Issued	20	132	212	170	167
Public Information Events	0	10	0	0	0
SOURCE WATER PROGRAM					
A. Phase I Inquiries	22	127	134	76	109
B. Spill Responses	1	1	1	4	0
C. Meth Lab Occurrence Response	0	0	0	0	0
D. Other Source Water Inspections	5	12	10	3	21

	August 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
SURFACE WATER PROGRAM					
A. Surface Water Sampling	0	0	0	0	0
LEAD PROGRAM					
A. HUD Lead Inspections	0	0	7	4	2
B. Lead Risk Assessments	11	45	45	35	64
a. EBLL Assessments	6	16	16	15	19
b. Parent Request	5	29	36	20	45
C. Clearances	2	12	13	19	29
D. Off-site Meetings	0	0	0	5	21
E. Public Information Events	0	1	0	1	18
D. Children Tested for Lead Levels*	370	2095	1817	1275	3380
CAFO PROGRAM					
A. Inspections Performed	0	0	0	0	0
AIR QUALITY PROGRAM					
A. Burn Permits	5	34	**	**	**
B. Indoor Air Quality Investigations	0	0	0	1	0
C. Mold Investigations	1	4	0	6	0
VECTOR PROGRAM					
A. Inspections Performed	3	67	31	20	10
B. Sites Treated	9	19	5	16	4
C. Traps Collected	51	132	209	134	0
D. ISDH Submissions	58	132	272	79	0
E. Public Information Events	2	4	6	2	2
HEALTHY HOMES PROGRAM (Inside)					
A. Initial Complaints	21	126	138	93	90
a. No Water	10	26	30	29	23
b. Garbage/Food Waste	4	39	40	29	39
c. Feces	2	34	25	20	12
d. Rodents/Cockroaches	5	27	43	15	16
A. Follow-up Complaints	11	109	96	119	128
a. No Water	4	31	41	46	35
b. Garbage/Food Waste	2	57	32	35	58
c. Feces	5	19	16	28	15
d. Rodents/Cockroaches	0	2	7	10	20
B. Dwellings Declared Unfit	12	23	19	12	19
MASSAGE					
A. Establishment Inspections	10	104	54	64	62

August 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
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**TATTOO/BODY PIERCING
PROGRAM**

A. Inspections Performed	5	38	32	26	22
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COMPLAINTS / INVESTIGATIONS

A. Garbage/Food Waste (Outside)	11	106	43	76	44
B. Sewage	8	70	52	84	58
C. Water (ditches, lakes, ponds & swells)	0	1	6	4	6
D. Motels/Hotels	2	3	3	3	0
E. Burning	1	12		19	8
F. Other	32	302		61	47

ABATEMENT LETTERS

A. Abatement Letters	30	326	208	117	115
B. Immediate Threat to Public Health Letters	0	3	7	4	2
C. Order to Vacate/Condemn Letter	12	23	19	8	21
D. Impending Legal Action Letters	1	19	25	14	9

SUBSURFACE INVESTIGATIONS

A. Internal	0	29	0	0	0
B. External	0	0	0	0	0

* Due to time lag of State Database System, the Lead testing numbers are one month behind.

** No data collected on Burn Permits during this time frame.

County Health Department

Main fund supported by tax revenue and fee revenue

LEAD: Dr. Einterz - SUPPORT: Amy Ruppe

Acct		Budget	May	June	July	August	TOTALS	
	REVENUE							
	Beginning Balance	\$1,897,461.29					\$1,897,461.29	
	Property, FIT, Excise, Vehicle Excise Tax		\$0.00	\$1,105,159.15	\$0.00	\$0.00	\$1,105,159.15	
	Federal Reimbursements		\$5,947.52	\$6,947.52	\$22,712.14	\$22,712.20	\$1,061,451.92	
	Miscellaneous Revenue		\$7,337.30	\$1,529.00	\$2,286.34	\$4,411.29	\$761,605.67	
	TOTAL TAX and MISC REVENUE		\$13,284.82	\$1,113,635.67	\$24,998.48	\$27,123.49	\$4,825,678.03	
	Environmental & Food		\$69,968.75	\$66,660.00	\$49,535.00	\$6,065.00	\$698,769.75	
	Environmental		\$0.00	\$0.00	\$0.00	\$39,685.00	\$39,685.00	
	Food		\$0.00	\$0.00	\$0.00	\$1,665.00	\$1,665.00	
	Immunization Clinic (South Bend)		\$16,995.21	\$9,011.00	\$11,409.39	\$7,298.48	\$91,010.90	
	Vital Records (South Bend)		\$43,159.00	\$49,104.00	\$39,476.00	\$47,989.50	\$354,795.50	
	Mishawaka - Immun Clinic & Vital Records		\$1,446.00	\$3,289.00	\$3,089.00	\$1,523.00	\$18,027.00	
	Immunization Clinic (Mishawaka)		\$0.00	\$0.00	\$0.00	\$233.00	\$233.00	
	Vital Records (Mishawaka)		\$0.00	\$0.00	\$0.00	\$4,554.00	\$4,554.00	
	Fees (Charge, Charge 2, Coroner Fee)		(\$3,516.48)	(\$4,767.47)	(\$3,878.29)	(\$4,919.61)	(\$37,635.97)	
	TOTAL FEE REVENUE		\$128,052.48	\$123,296.53	\$99,631.10	\$104,093.37	\$1,171,104.18	
	GRAND TOTAL REVENUE		\$141,337.30	\$1,236,932.20	\$124,629.58	\$131,216.86	\$5,996,782.21	
	EXPENDITURES							
Acct	10000 Series						Expenditures	Unexpended
	Salaries & Benefits	\$3,818,719.43	\$205,354.27	\$388,214.81	\$204,008.06	\$191,119.55	\$2,087,880.78	\$1,730,838.65
	Total 10000 Series	\$3,818,719.43	\$205,354.27	\$388,214.81	\$204,008.06	\$191,119.55	\$2,087,880.78	\$1,730,838.65
Acct	20000 Series							
	Supplies	\$125,557.72	\$11,438.60	\$8,038.67	\$8,730.66	\$2,507.85	\$59,685.67	\$65,872.05
	Total 20000 Series	\$125,557.72	\$11,438.60	\$8,038.67	\$8,730.66	\$2,507.85	\$59,685.67	\$65,872.05
Acct	30000 Series							
	Services	\$814,371.75	\$19,973.04	\$10,646.69	\$11,714.47	\$12,629.29	\$118,324.16	\$696,047.59
	Total 30000 Series	\$814,371.75	\$19,973.04	\$10,646.69	\$11,714.47	\$12,629.29	\$118,324.16	\$696,047.59
	TOTAL BUDGET	\$4,758,648.90						
								\$2,492,758.29
	GRAND TOTAL EXPENDITURES		\$236,765.91	\$406,900.17	\$224,453.19	\$206,256.69	\$2,265,890.61	
	Net Income		(\$95,428.61)	\$830,032.03	(\$99,823.61)	(\$75,039.83)	\$1,833,430.31	
	FUND BALANCE	\$1,897,461.29	\$3,075,723.01	\$3,905,755.04	\$3,805,931.43	\$3,730,891.60		

MIH Initiatives

Funds raised through sponsorships of the Achieving Birth Equity events will provide education and awareness for maternal infant health professionals and future community engagement, awareness events, and outreach to mothers and families through Maternal Infant Health Initiatives at the SJCDoh.

LEAD: Robin Vida - SUPPORT: Sally Dixon

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$0.00					\$0.00	
06400	Donations		\$100.00	\$0.00	\$0.00	\$1,000.00	\$27,142.93	
	TOTAL REVENUE	\$0.00	\$100.00	\$0.00	\$0.00	\$1,000.00	\$27,142.93	
	EXPENSES							
Acct	20000 Series							
24012	Promotion Supplies	\$5,338.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5,338.83	\$0.00
	Total 20000 Series	\$5,338.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5,338.83	\$0.00
Acct	30000 Series							
33368	Public Info & Educ	\$15,804.10	\$12,816.00	\$0.00	\$0.00	\$0.00	\$12,816.00	\$2,988.10
36015	Contractual Services	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
	Total 30000 Series	\$20,804.10	\$12,816.00	\$0.00	\$0.00	\$0.00	\$12,816.00	\$7,988.10
	TOTAL EXPENSES	\$26,142.93	\$12,816.00	\$0.00	\$0.00	\$0.00	\$18,154.83	\$7,988.10
	Net Income		(\$12,716.00)	\$0.00	\$0.00	\$1,000.00	\$0.00	
	FUND BALANCE	\$0.00	\$7,988.10	\$7,988.10	\$7,988.10	\$8,988.10	\$8,988.10	

County-Wide Lead Initiative

During our budget discussions in 2018 (preparing for FY2019), the importance of lead was stressed and the Auditor, Commissioners and Council created this fund and provides the funding for it.

LEAD: Cassy White

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$430,966.60					\$430,966.60	
05205	Interfund Transfer of Funds		\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	
05600	Refunds		\$0.00	\$1,058.12	\$0.00	\$0.00	\$1,058.12	
06400	Donations		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL REVENUE	\$430,966.60	\$0.00	\$0.00	\$0.00	\$0.00	\$632,024.72	
	EXPENSES							
Acct	10000 Series							
11167	Community Health Worker	\$111,000.00	\$8,017.25	\$8,121.11	\$8,206.64	\$8,230.74	\$69,614.07	\$41,385.93
11176	Asst. Director HEED	\$56,908.00	\$4,377.54	\$4,377.54	\$4,377.54	\$4,377.54	\$37,209.09	\$19,698.91
14800	FICA Taxes	\$12,845.00	\$932.28	\$940.23	\$946.79	\$948.62	\$8,050.43	\$4,794.57
14810	PERF	\$18,806.00	\$1,388.21	\$1,399.84	\$1,409.42	\$1,412.12	\$11,964.14	\$6,841.86
14840	Group Health Insurance	\$72,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$18,000.00	\$54,000.00
	Total 10000 Series	\$271,559.00	\$14,715.28	\$23,838.72	\$14,940.39	\$14,969.02	\$144,837.73	\$126,721.27
Acct	20000 Series							
21030	Office Supplies	\$5,000.00	\$0.00	\$93.99	\$0.00	\$0.00	\$127.99	\$4,872.01
22148	Field Supplies	\$5,000.00	\$15.76	\$228.25	\$0.00	\$94.86	\$715.72	\$4,284.28
	Total 20000 Series	\$10,000.00	\$15.76	\$322.24	\$0.00	\$94.86	\$843.71	\$9,156.29
Acct	30000 Series							
32020	Travel/Mileage	\$2,000.00	\$0.00	\$0.00	\$137.70	\$118.80	\$378.90	\$1,621.10
32050	Conferences & Training	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.77	\$3,350.23
32203	Cell Phones	\$2,200.00	\$163.08	\$163.08	\$0.00	\$327.84	\$1,307.16	\$892.84
32350	Postage	\$2,000.00	\$98.51	\$119.52	\$55.20	\$224.86	\$726.42	\$1,273.58
33368	Public Information & Education	\$9,269.00	\$394.40	\$1,410.36	\$8.97	\$1,227.82	\$4,272.46	\$4,996.54
36500	Service Contract	\$8,282.92	\$0.00	\$3,630.00	\$3,910.00	\$0.00	\$8,282.92	\$0.00
39750	Information Tech	\$6,717.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,717.08
	Total 30000 Series	\$33,969.00	\$655.99	\$5,322.96	\$4,111.87	\$1,899.32	\$15,117.63	\$18,851.37
	TOTAL EXPENSES	\$315,528.00	\$15,387.03	\$29,483.92	\$19,052.26	\$16,963.20	\$160,799.07	
								\$154,728.93
	Net Income		(\$15,387.03)	(\$29,483.92)	(\$19,052.26)	(\$16,963.20)	\$39,200.93	
	FUND BALANCE	\$430,966.60	\$535,666.91	\$506,182.99	\$487,130.73	\$470,167.53	\$471,225.65	

Coroner Trng & Cont Ed Fees

LEAD: N/A

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
02505	Beginning Balance	\$0.00	\$3,006.00	\$4,133.25	\$3,638.25	\$3,386.25	\$29,560.50	
	TOTAL REVENUE	\$0.00	\$3,006.00	\$4,133.25	\$3,638.25	\$3,386.25	\$29,560.50	

Health FIMR

The Title V Fetal Infant Mortality Review (FIMR) Grant provides continuity of our Fetal Infant Mortality Review program which review all infant death cases under the age of 1 and identifies trends for prevention of infant mortality.

LEAD: Robin Vida - SUPPORT: Sally Dixon

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$6,887.28					\$6,887.28	
06400	Donations		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL REVENUE	\$6,887.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,887.28	
	EXPENSES							
Acct	20000 Series							
21030	Office Supplies	\$3,423.04	\$32.67	\$32.67	\$0.00	\$65.88	\$1,205.27	\$2,217.77
	Total 20000 Series	\$3,423.04	\$32.67	\$32.67	\$0.00	\$65.88	\$1,205.27	\$2,217.77
Acct	30000 Series							
32020	Travel /Mileage	\$3,423.04	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$3,048.04
32203	Cell Phones	\$41.20	\$0.00	\$0.00	\$0.00	\$0.00	\$41.20	\$0.00
	Total 30000 Series	\$3,464.24	\$0.00	\$0.00	\$0.00	\$0.00	\$416.20	\$3,048.04
	TOTAL EXPENSES	\$6,887.28	\$32.67	\$32.67	\$0.00	\$65.88	\$1,621.47	
								\$5,265.81
	Net Income		(\$32.67)	(\$32.67)	\$0.00	(\$65.88)	(\$1,621.47)	
	FUND BALANCE	\$6,887.28	\$5,364.36	\$5,331.69	\$5,331.69	\$5,265.81	\$5,265.81	

Health Immunization CoAg

The Indiana State Department of Health aims to increase vaccinations in each county, increase use in the state immunization registry, increase utilization of publicly funded adult vaccines, and reduce wastage of publicly funded vaccines.

LEAD: Jodie Pairitz - SUPPORT: Shelley Chaffee and Robin Vida

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	(\$5,956.67)					(\$5,956.67)	
02708	Federal/Grants Reimbursements		\$15,549.53	\$8,988.17	\$0.00	\$65,071.11	\$109,317.95	
5600	Refunds		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL REVENUE	(\$5,956.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$103,361.28	
	EXPENSES							
Acct	10000 Series							
11781	Imm Outreach Coordinator	\$43,914.00	\$0.00	\$0.00	\$3,328.08	\$3,328.08	\$6,656.16	\$37,257.84
11193	Part Time	\$185,094.44	\$7,941.18	\$7,617.34	\$7,721.83	\$7,468.92	\$59,287.19	\$125,807.25
14800	FICA Taxes	\$17,506.45	\$600.53	\$578.38	\$787.38	\$1,582.81	\$5,730.64	\$11,775.81
14840	Group Health Insurance	\$18,000.00	\$0.00	\$0.00	\$226.58	\$563.76	\$790.34	\$17,209.66
	Total 10000 Series	\$220,600.89	\$8,541.71	\$8,195.72	\$12,063.87	\$12,943.57	\$72,464.33	\$148,136.56
Acct	20000 Series							
21030	Office Supplies	\$4,851.24	\$309.56	\$1,037.49	\$0.00	\$919.17	\$2,770.41	\$2,080.83
22119	Computer Supplies	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
22406	Immunization Supplies	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
	Total 20000 Series	\$8,851.24	\$309.56	\$1,037.49	\$0.00	\$919.17	\$2,770.41	\$6,080.83
Acct	30000 Series							
32020	Travel /Mileage	\$1,977.22	\$0.00	\$26.22	\$0.00	\$0.00	\$26.22	\$1,951.00
32203	Cell Phones	\$2,111.52	\$81.90	\$81.60	\$0.00	\$286.86	\$778.38	\$1,333.14
33368	Public Info & Educ	\$86,861.13	\$55.00	\$48,701.98	\$0.00	\$150.00	\$49,598.13	\$37,263.00
36015	Contractual Services	\$21,087.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.28	\$17,000.00
	Total 30000 Series	\$112,037.15	\$136.90	\$48,809.80	\$0.00	\$436.86	\$54,490.01	\$57,547.14
	TOTAL EXPENSES	\$341,489.28	\$8,988.17	\$58,043.01	\$12,063.87	\$14,299.60	\$129,724.75	
								\$211,764.53
	Net Income		(\$8,988.17)	(\$58,043.01)	(\$12,063.87)	(\$14,299.60)		
	FUND BALANCE	(\$5,956.67)	(\$51,274.94)	(\$109,317.95)	(\$121,381.82)	(\$135,681.42)	(\$26,363.47)	

Health PHEP

The PHEP Grant provides funds to enhance Department of Health preparedness in order to respond to public health and healthcare emergencies.

LEAD: Harrison Gilbride

	Fund 8134	2021 Budget	May	June	July	August	Total Expenditures	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$0.00					\$0.00	
02708	Federal/Grants Reimbursements		\$3,665.06	\$17,717.60	\$29.24	\$0.00	\$25,000.00	
	TOTAL REVENUE	\$0.00	\$3,665.06	\$17,717.60	\$29.24	\$0.00	\$25,000.00	
	EXPENSES							
Acct	30000 Series							
32550	Miscellaneous Costs	\$25,000.00	\$4,889.36	\$29.24	\$0.00	\$58.48	\$25,058.48	(\$58.48)
	Total 20000 Series	\$25,000.00	\$4,889.36	\$29.24	\$0.00	\$58.48	\$25,058.48	(\$58.48)
	TOTAL EXPENSES	\$25,000.00	\$4,889.36	\$29.24	\$0.00	\$58.48	\$25,058.48	
								(\$58.48)
	Net Income		(\$1,224.30)	\$17,688.36	\$29.24	(\$58.48)	(\$58.48)	
	FUND BALANCE	\$0.00	(\$17,717.60)	(\$29.24)	(\$0.00)	(\$58.48)	(\$58.48)	

Health COVID Vaccinations

The St. Joseph County Department of Health will assist the Indiana Department of Health regarding promotion of the COVID-19 vaccine and conduct direct outreach to minority and hard to reach populations.

LEAD: Dr. Einterz - SUPPORT: Amy Ruppe

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	(\$322,753.03)					(\$322,753.03)	
02708	Federal/Grants Reimbursements		\$11,847.02	\$48,700.92	\$0.00	\$67,565.28	\$510,547.26	
	TOTAL REVENUE	(\$322,753.03)	\$11,847.02	\$48,700.92	\$0.00	\$67,565.28	\$187,794.23	
Acct	EXPENSES							
	10000 Series							
11144	Nursing Registrar	\$32,126.86	\$0.00	\$0.00	\$2,471.30	\$2,471.30	\$4,942.60	\$27,184.26
11155	Nurses/Other Medical	\$115,642.50	\$0.00	\$0.00	\$8,895.58	\$8,895.58	\$17,791.16	\$97,851.34
11167	Community Health Worker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11193	Immun Outreach Coord	\$25,675.52	\$3,328.08	\$3,328.08	\$0.00	\$0.00	\$21,632.52	\$4,043.00
11950	Part Time	\$60,052.39	\$1,583.73	\$1,516.27	\$2,136.14	\$2,710.21	\$14,894.86	\$45,157.53
11985	Temporary/Seasonal Help	\$60,489.30	\$0.00	\$25,612.18	\$3,524.54	\$4,467.38	\$33,604.10	\$26,885.20
14800	FICA Taxes	\$22,378.50	\$366.91	\$361.76	\$1,292.13	\$1,417.06	\$5,618.53	\$16,759.97
14810	PERF	\$16,049.80	\$372.74	\$372.74	\$1,013.40	\$1,013.40	\$4,449.63	\$11,600.17
14840	Group Health Insurance	\$54,842.15	\$0.00	\$4,500.00	\$3,514.78	\$3,514.78	\$16,029.56	\$38,812.59
16800	Bonuses	\$7,054.61	\$0.00	\$0.00	\$0.00	\$0.00	\$7,054.61	\$0.00
	Total 10000 Series	\$362,184.77	\$5,651.46	\$35,691.03	\$22,847.87	\$24,489.71	\$126,017.57	\$236,167.20
Acct	30000 Series							
32020	Travel /Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32050	Conferences & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32203	Cell Phones	\$245.04	\$40.77	\$40.77	\$0.00	\$0.00	\$244.83	\$0.21
32550	Miscellaneous Costs	\$65,173.33	(\$3,466.77)	\$348.00	\$6,793.18	\$0.00	\$47,369.46	\$17,803.87
36015	Contractual Services	\$97,532.50	\$4,038.45	\$24,692.30	\$2,692.30	\$2,692.30	\$66,884.55	\$30,647.95
	Total 30000 Series	\$162,950.87	\$612.45	\$25,081.07	\$9,485.48	\$2,692.30	\$114,498.84	\$48,452.03
	TOTAL EXPENSES	\$525,135.64	\$6,263.91	\$60,772.10	\$32,333.35	\$27,182.01	\$240,516.41	
								\$284,619.23
	Net Income		\$5,583.11	(\$12,071.18)	(\$32,333.35)	\$40,383.27		
	FUND BALANCE	\$0.00	\$274,052.11	\$261,980.93	\$229,647.58	\$270,030.85	(\$52,722.18)	

Health CHWs for COVID

Train and deploy community health workers in St. Joseph County by building and strengthening community resilience to fight COVID-19 through addressing health disparities.

LEAD: Cassy White

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$0.00					\$0.00	
02708	Federal/Grants Reimbursements		\$69,966.11	\$78,122.98	\$0.00	\$115,994.21	\$433,929.34	
	TOTAL REVENUE	\$0.00	\$69,966.11	\$78,122.98	\$0.00	\$115,994.21	\$433,929.34	
	EXPENSES							
Acct	10000 Series							
11030	Administrator	\$9,345.10	\$285.59	\$285.59	\$285.59	\$285.59	\$2,284.64	\$7,060.46
11055	Health Officer	\$12,324.13	\$605.77	\$605.77	\$605.77	\$605.78	\$4,846.16	\$7,477.97
11077	Admin. Assistant	\$27,085.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,085.17
11167	Community Health Worker	\$577,621.88	\$24,076.94	\$24,072.20	\$24,053.73	\$24,546.44	\$200,203.94	\$377,417.94
11170	Director of HEED	\$13,692.38	\$445.74	\$445.74	\$445.74	\$445.74	\$3,566.04	\$10,126.34
11176	Assistant Dir Health Equity	\$47,283.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,283.10
11196	Health Promotion Specialist	\$13,480.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,480.48
11197	Director of HOPE	\$9,797.71	\$445.74	\$445.74	\$445.74	\$445.74	\$3,566.04	\$6,231.67
11976	Deputy Health Officer	\$16,915.82	\$830.77	\$830.77	\$830.77	\$830.78	\$6,646.16	\$10,269.66
12014	Data Analyst	\$14,021.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,021.12
12014	Social Worker	\$19,125.00	\$2,390.62	\$2,390.62	\$2,390.62	\$2,390.64	\$19,125.00	\$0.00
14800	FICA Taxes	\$58,239.29	\$2,169.45	\$2,167.19	\$2,165.76	\$2,203.47	\$17,929.32	\$40,309.97
14810	PERF	\$85,198.48	\$3,257.07	\$3,256.54	\$3,254.47	\$3,309.67	\$26,906.49	\$58,291.99
14840	Group Health Insurance	\$334,250.00	\$0.00	\$27,000.00	\$0.00	\$0.00	\$45,000.00	\$289,250.00
	Total 10000 Series	\$1,238,379.66	\$34,507.69	\$61,500.16	\$34,478.19	\$35,063.85	\$330,073.79	\$908,305.87
Acct	20000 Series							
22148	Field Supplies	\$5,198.77	\$434.50	\$0.00	\$17.99	\$8.99	\$732.23	\$4,466.54
	Total 20000 Series	\$5,198.77	\$434.50	\$0.00	\$17.99	\$8.99	\$732.23	\$4,466.54
Acct	30000 Series							
31015	Consultant Services	\$67,500.00	\$7,500.00	\$5,000.00	\$7,500.00	\$2,500.00	\$62,500.00	\$5,000.00
32020	Travel/Mileage	\$13,382.30	\$267.75	\$0.00	\$321.30	\$0.00	\$1,241.15	\$12,141.15
32050	Conferences & Training	\$44,063.85	\$224.30	\$2,330.65	\$0.00	\$6,200.00	\$12,073.12	\$31,990.73
32203	Cell Phones	\$9,833.46	\$366.93	\$366.93	\$0.00	\$737.64	\$2,941.11	\$6,892.35
33368	Public Information & Education	\$146,663.09	\$13,122.65	\$1,522.65	\$2,956.34	\$538.15	\$36,716.09	\$109,947.00
36015	Contractual Services	\$98,200.00	\$21,561.45	\$0.00	\$0.00	\$14,625.82	\$44,587.95	\$53,612.05
39010	Dues & Subscriptions	\$820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00
39750	Information Tech	\$7,713.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,738.35	\$4,974.98
	Total 30000 Series	\$388,176.03	\$43,043.08	\$9,220.23	\$10,777.64	\$24,601.61	\$100,297.77	\$287,878.26
	TOTAL EXPENSES	\$1,631,754.46	\$77,985.27	\$70,720.39	\$45,273.82	\$59,674.45	\$493,603.79	\$1,138,150.67
	Net Income		(\$8,019.16)	\$7,402.59	(\$45,273.82)	\$56,319.76	(\$59,674.45)	
	FUND BALANCE	\$0.00	(\$78,122.98)	(\$70,720.39)	(\$115,994.21)	(\$59,674.45)	(\$59,674.45)	

Health COVID Crisis CoAg

Based on a jurisdiction population tier, the IDOH will provide funding to the LHDs to hire additional staff (minimum 1 – maximum 7) to support continued COVID-19 response efforts in K-12 schools within the jurisdiction. The additional team member(s) will serve as the School COVID-19 Liaison(s) and be identified as the subject matter expert related to COVID-19 Response in schools.

LEAD: Dr. Einterz and Dr. Fox

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$0.00					\$0.00	
02708	Federal/Grants Reimbursements		\$0.00	\$275,000.00	\$0.00		\$550,000.00	
	TOTAL REVENUE	\$0.00	\$0.00	\$275,000.00	\$0.00	\$0.00	\$550,000.00	
	EXPENSES							
Acct	30000 Series							
32550	Miscellaneous Costs	\$550,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$550,000.00
	Total 30000 Series	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00
	TOTAL EXPENSES	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$550,000.00
	Net Income		\$0.00	\$275,000.00	\$0.00	\$0.00		
	FUND BALANCE	\$0.00	\$275,000.00	\$550,000.00	\$550,000.00	\$550,000.00	\$550,000.00	

Health Local Health Services

The Local Health Maintenance grant is a long-standing grant from the Indiana State Department of Health which allows Local Health Departments to utilize the funds to work on any area in ISDH's long range plan. The St. Joseph County Department of Health uses these funds to fund a Health Educator and a Community Health Worker. Carry-forward pays for benefits, supplies, travel, educational materials and trainings for staff.

LEAD: Robin Vida and Cassy White

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$37,061.75					\$37,061.75	
01412	State Grant		\$0.00	\$0.00	\$0.00	\$0.00	\$36,336.00	
	TOTAL REVENUE	\$37,061.75	\$0.00	\$0.00	\$0.00	\$0.00	\$73,397.75	
	EXPENSES							
Acct	10000 Series							
11167	Community Health Worker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11193	Health Promotion Specialist	\$43,265.00	\$3,328.08	\$3,328.08	\$3,328.08	\$3,328.08	\$28,288.68	\$14,976.32
14800	FICA Taxes	\$3,309.00	\$241.15	\$241.15	\$241.15	\$241.15	\$2,056.44	\$1,252.56
14810	PERF	\$4,846.00	\$372.74	\$372.74	\$372.74	\$372.74	\$3,168.28	\$1,677.72
14840	Group Health Insurance	\$18,000.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00
	Total 10000 Series	\$69,420.00	\$3,941.97	\$8,441.97	\$3,941.97	\$3,941.97	\$42,513.40	\$26,906.60
Acct	20000 Series							
21030	Office Supplies	\$2,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.22	\$2,255.78
	Total 20000 Series	\$2,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.22	\$2,255.78
Acct	30000 Series							
32020	Travel /Mileage	\$5,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.11	\$4,863.89
32203	Cell Phones	\$540.00	\$86.20	\$86.20	\$0.00	\$172.88	\$690.32	(\$150.32)
33368	Public Info & Educ	\$7,300.00	\$0.00	\$0.00	\$119.99	\$0.00	\$119.99	\$7,180.01
	Total 30000 Series	\$13,007.00	\$86.20	\$86.20	\$119.99	\$172.88	\$1,113.42	\$11,893.58
	TOTAL EXPENSES	\$84,707.00	\$4,028.17	\$8,528.17	\$4,061.96	\$4,114.85	\$43,651.04	
								\$41,055.96
	Net Income		(\$4,028.17)	(\$8,528.17)	(\$4,061.96)	(\$4,114.85)		
	FUND BALANCE	\$37,061.75	\$46,451.69	\$37,923.52	\$33,861.56	\$29,746.71	\$29,746.71	

Health Trust Fund

The Indiana Local Health Department Trust Account was established within the Indiana Tobacco Master Settlement Agreement Fund for the purpose of providing funding for services provided by local Boards of Health in each county. In using money distributed by this fund, the local Board of Health shall give priority to: (1) programs that share common goals with the mission statement and long range state plan established by the state department of health; (2) preventive health measures; and (3) support for community health centers that treat low income persons and senior citizens. Grant is valid January 1st to December 31st.

LEAD: Dr. Einterz - SUPPORT: Amy Ruppe

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$225,408.27					\$225,408.27	
01412	State Grant		\$0.00	\$0.00	\$0.00		\$46,828.51	
	TOTAL REVENUE	\$225,408.27	\$0.00	\$0.00	\$0.00	\$0.00	\$272,236.78	
	EXPENSES							
Acct	10000 Series							
12014	ACEs Coordinator	\$55,221.00	\$0.00	\$0.00	\$0.00		\$1.00	\$55,220.00
14800	FICA Taxes	\$4,225.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,225.00
14810	PERF	\$6,185.00	\$0.00	\$0.00	\$0.00		\$0.00	\$6,185.00
14840	Group Health Insurance	\$18,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$18,000.00
	Total 10000 Series	\$83,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$83,630.00
Acct	30000 Series							
32020	Travel/Mileage	\$10,026.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,026.00
	Total 30000 Series	\$10,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,026.00
	TOTAL EXPENSES	\$93,657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$93,657.00
	Net Income		\$0.00	\$0.00	\$0.00	\$0.00		
	FUND BALANCE	\$225,408.27	\$225,408.27	\$225,408.27	\$225,408.27	\$225,408.27	\$272,236.78	

Health Cooking Healthy

The Cooking Healthy Program is used to purchase food and cooking supplies for our Let's Cook! Healthy Eating program. It will be used for monthly live cooking demos and recording of basic cooking skill demos on YouTube. No expiration.

LEAD: Robin Vida

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$354.94					\$354.94	
06400	Donations		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL REVENUE	\$354.94	\$0.00	\$0.00	\$0.00	\$0.00	\$354.94	
	EXPENSES							
Acct	30000 Series							
33368	Public Info & Educ	\$354.94	\$0.00	\$9.77	\$0.00	\$0.00	\$64.06	\$290.88
	Total 30000 Series	\$354.94	\$0.00	\$9.77	\$0.00	\$0.00	\$64.06	\$290.88
	TOTAL EXPENSES	\$354.94	\$0.00	\$9.77	\$0.00	\$0.00	\$64.06	
								\$290.88
	Net Income		\$0.00	(\$9.77)	\$0.00	\$0.00	\$0.00	
	FUND BALANCE	\$354.94	\$300.65	\$290.88	\$290.88	\$290.88	\$290.88	

Health Vector

The Department of Health has been awarded a grant for our vector program to address Eastern Equine Encephalitis (EEE) from a local philanthropic foundation which prefers to maintain anonymity.

LEAD: Brett Davis

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$11,924.80					\$11,924.80	
02710	Local Grant Reimbursement		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL REVENUE	\$11,924.80	\$0.00	\$0.00	\$0.00	\$0.00	\$11,924.80	
	EXPENSES							
Acct	30000 Series							
33938	Vector Abatement	\$11,924.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,924.80
	Total 30000 Series	\$11,924.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,924.80
	TOTAL EXPENSES	\$11,924.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$11,924.80
	Net Income		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	FUND BALANCE	\$11,924.80	\$11,924.80	\$11,924.80	\$11,924.80	\$11,924.80	\$11,924.80	

Health National Birth Equity

Bi-yearly the Community Foundation of SJC offers special project challenge grants. The special project challenge grant encourages projects that include community development, health & human services, parks, recreation, and entertainment, and youth & education.

LEAD: Robin Vida - SUPPORT: Sally Dixon

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$20,000.00					\$20,000.00	
02710	Local Grant Reimbursement		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL REVENUE	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	
	EXPENSES							
Acct	30000 Series							
36015	Contractual Services	\$20,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$5,000.00
	Total 30000 Series	\$20,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$5,000.00
	TOTAL EXPENSES	\$20,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
								\$5,000.00
	Net Income		(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	
	FUND BALANCE	\$20,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	

Beacon Safety Pin Grant

This grant was submitted by Beacon Health System and includes a partnership with Saint Joseph Health System, Elkhart Department of Health, St. Joseph County Department of Health, and Franciscan Health to decrease infant mortality through public health initiatives, clinical care, and community outreach. SJCDH FIMR is part of this collaborative to develop a birth equity plan and work to address the system issues that delay entry to prenatal care including insurance coverage and the delay in entry to prenatal care for mothers who access the system through emergency departments and crisis pregnancy centers.(CPC) SJCDH FIMR will also lead outreach, awareness, and training for purpose of eliminating inequities in birth outcomes.

LEAD: Robin Vida - SUPPORT: Sally Dixon

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	(\$48.25)					(\$48.25)	
02710	Local Grant Reimbursement		\$0.00	\$0.00	\$9,123.75	\$0.00	\$9,123.75	
	TOTAL REVENUE	(\$48.25)	\$0.00	\$0.00	\$9,123.75	\$0.00	\$9,075.50	
	EXPENSES							
Acct	30000 Series							
33368	Public Info & Educ	\$9,147.75	\$5,521.65	\$0.00	\$0.00	\$0.00	\$9,147.75	\$0.00
36015	Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total 30000 Series	\$9,147.75	\$5,521.65	\$0.00	\$0.00	\$0.00	\$9,147.75	\$0.00
	TOTAL EXPENSES	\$9,147.75	\$5,521.65	\$0.00	\$0.00	\$0.00	\$9,147.75	
								\$0.00
	Net Income		(\$5,521.65)	\$0.00	\$9,123.75	\$0.00		
	FUND BALANCE	(\$48.25)	(\$9,196.00)	(\$9,196.00)	(\$72.25)	(\$72.25)	(\$72.25)	

Health Trailblazer Planning

Funding opportunity through the Indiana CTSI Community Health Partnerships to elevate community-university partnerships to improve health, examine social determinants of health, or enhance health equity to result in future collaborative research proposals. The DoH is applying to strengthen their partnership with Notre Dame's Neuroscience Behavior Health program to preventing Adverse Childhood Experiences in St. Joseph County.

LEAD: Cassy White

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$4,029.00					\$4,029.00	
	TOTAL REVENUE	\$4,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,029.00	
	EXPENSES							
Acct	10000 Series							
11170	Director of HEED	\$1,287.00	\$1,287.00	\$0.00	\$0.00	\$0.00	\$1,287.00	\$0.00
14800	FICA Taxes	\$98.00	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	\$0.00
14810	PERF	\$144.00	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00
	Total 10000 Series	\$1,529.00	\$1,529.00	\$0.00	\$0.00	\$0.00	\$1,529.00	\$0.00
Acct	30000 Series							
32550	Miscellaneous Expenses	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$479.52	\$1,020.48
33368	Public Information & Education	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
	Total 30000 Series	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$479.52	\$2,020.48
	TOTAL EXPENSES	\$4,029.00	\$1,529.00	\$0.00	\$0.00	\$0.00	\$2,008.52	
								\$2,020.48
	Net Income		(\$1,529.00)	\$0.00	\$0.00	\$0.00	(\$2,008.52)	
	FUND BALANCE	\$4,029.00	\$2,020.48	\$2,020.48	\$2,020.48	\$2,020.48	\$2,020.48	

Safety PIN Grant

Using FIMR recommendations to create a community of accessible and respectful care through intentional and simultaneous action with systems and policy, providers and institutions, and women and families through the addition of an Maternal Infant Health Initiatives Coordinator to facilitate community action while maintaining the FIMR Coordinator position fulfill activities related to Case Review.

LEAD: Robin Vida - SUPPORT: Sally Dixon

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	(\$10,576.49)					(\$10,576.49)	
01412	State Grant		\$3,408.78	\$12,571.56	(\$6,251.58)	\$7,103.66	\$38,381.09	
	TOTAL REVENUE	(\$10,576.49)	\$3,408.78	\$12,571.56	(\$6,251.58)	\$7,103.66	\$27,804.60	
	EXPENSES							
Acct	10000 Series							
11782	MIH Coordinator	\$66,598.30	\$3,132.00	\$3,132.00	\$3,132.00	\$3,132.00	\$27,365.55	\$39,232.75
12019	FIMR Coordinator	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14800	FICA Taxes	\$5,131.21	\$238.58	\$238.58	\$238.58	\$238.58	\$2,085.33	\$3,045.88
	Total 10000 Series	\$71,729.51	\$3,370.58	\$3,370.58	\$3,370.58	\$3,370.58	\$29,450.88	\$42,278.63
Acct	20000 Series							
24012	Promotion Supplies	\$15,326.00	\$0.00	\$0.00	\$124.30	\$523.29	\$647.59	\$14,678.41
	Total 20000 Series	\$15,326.00	\$0.00	\$0.00	\$124.30	\$523.29	\$647.59	\$14,678.41
Acct	30000 Series							
32020	Travel /Mileage	\$3,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,536.00
32203	Cell Phones	\$1,440.00	\$30.00	\$30.00	\$0.00	\$60.00	\$210.00	\$1,230.00
36015	Contractual Services	\$70,892.00	\$0.00	\$250.00	\$200.00	\$287.50	\$737.50	\$70,154.50
39150	Other Expense	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,500.00
	Total 30000 Series	\$78,368.00	\$30.00	\$280.00	\$200.00	\$347.50	\$1,947.50	\$76,420.50
	TOTAL EXPENSES	\$165,423.51	\$3,400.58	\$3,650.58	\$3,694.88	\$4,241.37	\$32,045.97	
								\$133,377.54
	Net Income		\$8.20	\$8,920.98	(\$9,946.46)	\$2,862.29		
	FUND BALANCE	(\$10,576.49)	(\$6,078.18)	\$2,842.80	(\$7,103.66)	(\$4,241.37)	(\$4,241.37)	

CHW Safety PIN

Funding opportunity through the Indiana State Department of Health's Safety PIN (Protecting Indiana's Newborns) grant program to implement programs focused on reducing infant mortality.

LEAD: Cassy White - SUPPORT: Sally Dixon

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$0.00					\$0.00	
01412	State Grant		\$0.00	\$4,119.12	\$10,750.18	\$4,132.09	\$19,029.35	
	TOTAL REVENUE	\$0.00	\$0.00	\$4,119.12	\$10,750.18	\$4,132.09	\$19,029.35	
	EXPENSES							
Acct	10000 Series							
11167	Community Health Worker	\$148,000.00	\$2,552.33	\$2,769.24	\$3,480.94	\$5,615.40	\$17,187.15	\$130,812.85
14800	FICA Taxes	\$27,898.00	\$186.41	\$206.83	\$261.28	\$424.55	\$1,290.93	\$26,607.07
14810	Perf	\$17,376.00	\$285.86	\$310.16	\$389.87	\$628.92	\$1,924.97	\$15,451.03
14840	Group Insurance	\$72,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$69,000.00
	Total 10000 Series	\$265,274.00	\$3,024.60	\$6,286.23	\$4,132.09	\$6,668.87	\$23,403.05	\$241,870.95
Acct	30000 Series							
32020	Travel /Mileage	\$1,123.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.20
32050	Conferences & Trainings	\$5,590.00	\$0.00	\$1,319.35	\$0.00	\$1,200.00	\$2,519.35	\$3,070.65
32203	Cell Phones	\$1,558.00	\$60.00	\$60.00	\$0.00	\$120.00	\$300.00	\$1,258.00
33368	Public Info & Educ	\$1,200.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00	\$1,122.00
39750	Information Technology	\$1,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.82	\$212.18
	Total 30000 Series	\$10,479.20	\$60.00	\$1,379.35	\$0.00	\$1,398.00	\$3,693.17	\$6,786.03
	TOTAL EXPENSES	\$275,753.20	\$3,084.60	\$7,665.58	\$4,132.09	\$8,066.87	\$27,096.22	
								\$248,656.98
	Net Income		(\$3,084.60)	(\$3,546.46)	\$6,618.09	(\$3,934.78)		
	FUND BALANCE	\$0.00	(\$7,203.72)	(\$10,750.18)	(\$4,132.09)	(\$8,066.87)	(\$8,066.87)	

Health NACCHO SPACECAT

Funding opportunity through the National Association of County & City Health Officials (NACCHO) to provide one-on-one technical assistance (TA) to help local health departments translate their Suicide, Overdose, and Adverse Childhood Experiences (ACEs) Prevention Capacity Assessment Tool (SPACECAT) results into actionable guidance to begin improving internal capacity to address the intersection of suicide, overdose, and ACEs.

LEAD: Cassy White

		Budget	May	June	July	August	TOTALS	Unexpended
Acct	REVENUE							
00000	Beginning Balance	\$0.00					\$0.00	
02711	Reimbursements		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	EXPENSES							
Acct	10000 Series							
11077	Administrative Assistant	\$4,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.00
14800	FICA Taxes	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00
14810	PERF	\$522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522.00
14840	Group Health Insurance	\$2,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.00
	Total 10000 Series	\$7,783.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,783.00
Acct	30000 Series							
32550	Miscellaneous Expenses	\$11,608.00	\$25.00	\$0.00	\$0.00	\$1,682.03	\$1,707.03	\$9,900.97
	Total 30000 Series	\$11,608.00	\$25.00	\$0.00	\$0.00	\$1,682.03	\$1,707.03	\$9,900.97
	TOTAL EXPENSES	\$19,391.00	\$25.00	\$0.00	\$0.00	\$1,682.03	\$1,707.03	
								\$17,683.97
	Net Income		(\$25.00)	\$0.00	\$0.00	(\$1,682.03)	(\$1,707.03)	
	FUND BALANCE	\$0.00	(\$25.00)	(\$25.00)	(\$25.00)	(\$1,707.03)	(\$1,707.03)	

FOOD SERVICES UNIT

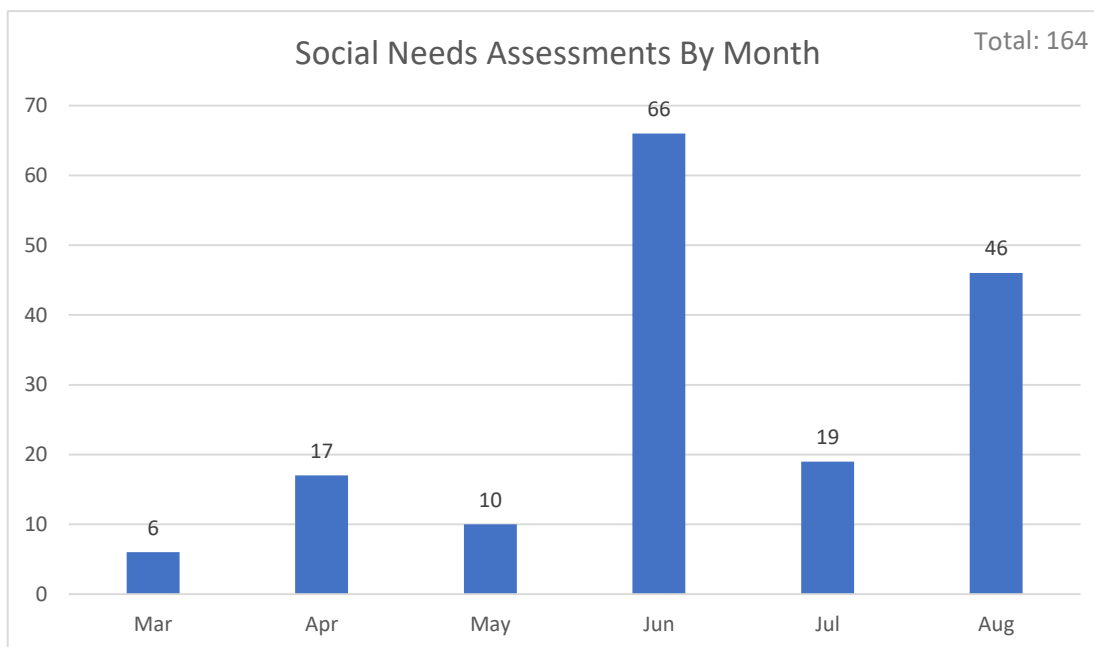
	Month	YTD 2022	YTD 2021	YTD 2020	YTD 2019	% Difference 2022 vs 2021
Food Store Complaints	2	17	24	73	10	-29.2%
Food Service Complaints	23	134	146	288	131	-8.2%
Civil Penalties	0	3	3	8	3	0%
Health Officer Hearings	0	0	3	0	1	-100%
Abatements Correspondence	0	12	11	11	34	9.1%
Possible Foodborne Illness Investigations	0	4	10	3	6	-60%
Opening Inspections	18	95	89	76	126	6.7%
Inspections	191	1516	1340	2101	1793	13.1%
Plan & Review/New Constr./Remodel	3	26	20	22	28	30%
Fire Investigations	0	5	8	2	5	-37.5%
# Establishments Requested to Close	0	0	2	0	3	0%
Number of Temporary Events	22	143	193	160	187	38.2%
Temporary Inspections	31	376	272	64	592	38.2%
Mobile Inspections	4	10	13	1	63	-23.1%
Meetings	4	47	68	45	32	-30.9%
Smoking Information						
Smoking Complaints	0	1	4	6	0	-75
Smoking Appeals Hearings	0	0	0	0	0	
Pool Information						
Pool Inspections	44	103	109	87	85	-5.5%
Pool Consultations	0	0	1	32	13	-100%
Pool Complaints	1	3	3	3	0	0%
Pool Closings	33	52	53	37	15	-1.9%

8/29 - Daniel Wilson joined Foods filling the vacancy that resulted from a staff member retiring in July. Daniel comes with 20 years' experience as an inspector in the Army and 3 years with USDA; we see him on an accelerated track for orientation and in-the-field preparedness. The FSIO that joined the team in July has completed orientation and is performing inspections independently. She too has previous experience in food services. Foods is again at budgeted staffing levels.

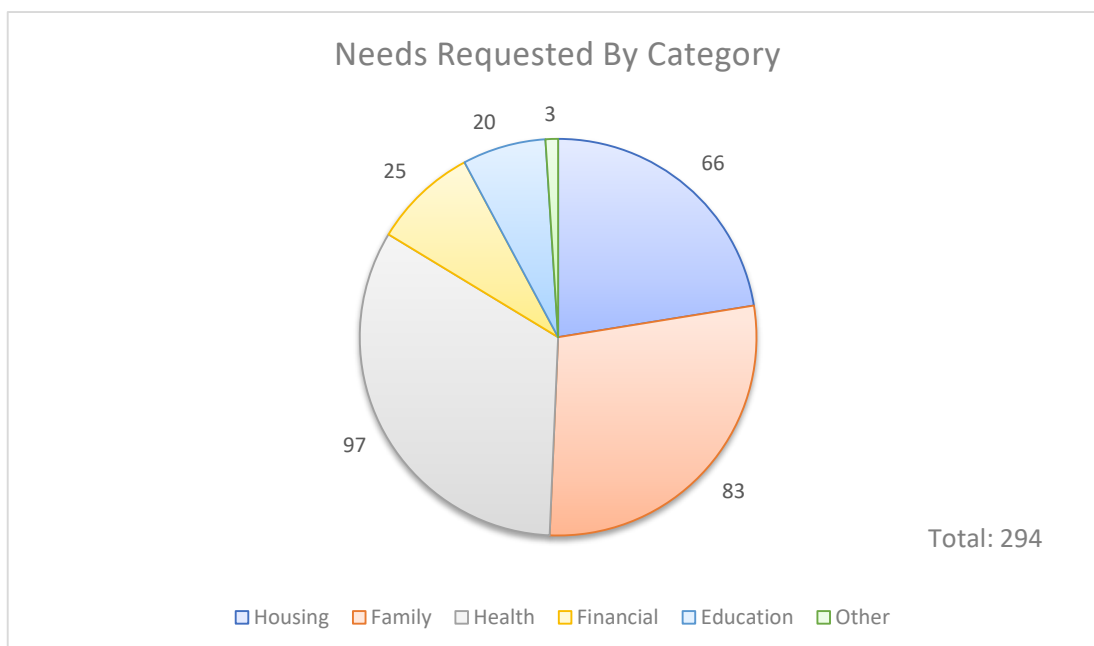
HEALTH EQUITY, EPIDEMIOLOGY, AND DATA (HEED) UNIT

Social Needs Assessment:

Follow-up phone calls continue to occur to connect individuals with community resources based on the needs identified in the assessment. The Community Health Workers (CHWs) received 46 new assessments this month through the Mishawaka Clinic, CCB Clinic, lead home visits, COVID-19 Testing at La Casa, Health Cafes and Wash Wednesdays. Since March 2022, we received 164 social needs assessments.



Of the 164 social needs assessments completed, the CHWs have provided 82 resources.



CHW Lead Referrals:

The CHWs continued with the lead referrals from the Public Health Nurses (PHNs). They hand deliver a lead certificate to families who need their child to confirm their lead level prior to case management

or case monitoring. The CHWs continued home visits for all unconfirmed cases with a blood lead level 3.5ug/dL and greater referred from the PHNs. In the beginning of April, we modified the lead program. The CHWs are now the initial contact for children with lead levels 5 to 9.9 ug/dL reducing the number of referrals. The state dropped the elevated blood lead level (EBLL) to 5 for case management on July 1, 2022. The CHWs cases for *new* cases have tripled.

Month	# of Referrals	# Children Rec'd Lead Test after CHW Visit
January 2021	5	4
February 2021	13	6 (4 moved out of county)
March 2021	3	3
April 2021	5	3
May 2021	8	6 (1 moved out of county)
June 2021	15	12
July 2021	1	1
August 2021	9	6
September 2021	4	1 (1 aged out)
October 2021	18	11
November 2021	10	3
December 2021	11	4
YTD 2021	102	60
January 2022	7	1
February 2022	0	0
March 2022	10	4
April 2022	3	1
May 2022	3	2
June 2022	3	1
July 2022	6	1
August 2022	0	0
YTD 2022	32	10

COVID Testing:

The CHWs and Congregate Outreach Coordinator provide Rapid Antigen testing to symptomatic individuals. They focus on under-resourced populations. The CHWs provided testing once a week at La Casa's 2910 Western location. It decreased to one day due to decreased need from the community.

Month	Total Positive	Total Negative	Total
September 2021	8	90	98
October 2021	12	220	232
November 2021	36	176	212
December 2021	77	292	369
YTD 2021			925
Month	Total Positive	Total Negative	Total
January 2022	103	193	296
February 2022	3	7	10
March 2022	2	4	6
April 2022	2	1	3
May 2022	0	0	0
June 2022	0	11	11
July 2022	1	2	3
August 2022	0	2	2
YTD 2022			331

Highlights:

Director of HEED remains involved in COVID-19 response by managing and analyzing COVID data and collaborating with other Units as a contact/resource for the local school systems and long-term care facilities.

In the month of August, the CHWs assisted five community members with insurance. Of the 12 CHWs, all 12 are now licensed insurance navigators.

Public Health Fellows Updates:

ACEs:

PACEs Day was held in August 2022. Approximately 70 participants from roughly 30 community organizations attended the day long session that was focused on establishing a shared language and understanding of the overlaps between ACEs, Suicide and Overdose and identifying collaborative responses to these related public health crises. The conversations and workshop materials from PACEs Day will be used to inform future Department of Health strategic planning and programs. The Fellow's new appointment as the PACEs Coordinator was announced at the conclusion of PACEs Day.

Frank presented the results of the PCEs study to district leadership for South Bend Community School Corporation in August. District leadership will continue to partner with the Department of Health to survey the prevalence of PCEs and develop programming to improve protective factors for students.

Clinical partnerships continue with Primary Care Partners of South Bend and the E Blair Warner Clinic.

ACE Screening Partnerships	
Active Screening Partnerships	2
Potential Screening Partners Approached	0

ACEs Engagement Metrics	
Presentations given	0
Webinars/Professional Learning Groups Attended	5
Meetings with Community Partners	10
Planning Sessions or meetings for grants	9

Health Equity:

In August, the Fellow worked with 6 community health workers to focus their various SMART goals in engagement. Several of the SMART goals are focused on increasing community engagement, and other goals are responding to specific concerns shared during the health café sessions. The Fellow consolidated and reviewed the data collected from health café sessions held in August. Community safety, violence, access to affordable housing and timely healthcare support were the main issues discussed by community members.

Lead:

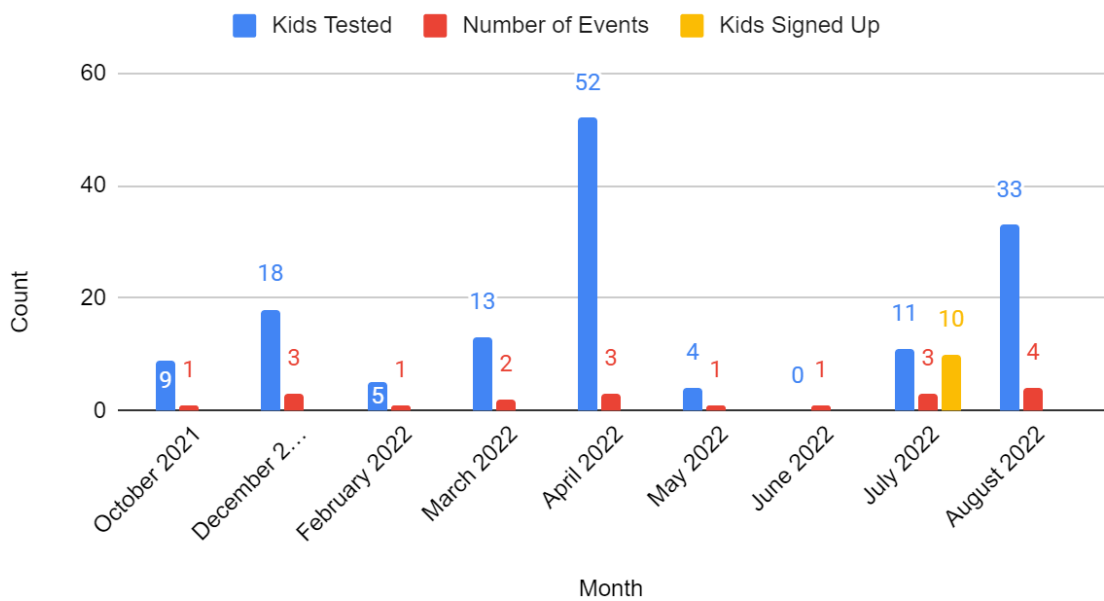
The first event of the month was at Toddling Tots - a recurring partnership with Mishawaka Parks and Recreation. A second screening offering was hosted at the Downtown South Bend's First Fridays event. The third event of the month was at a backpack giveaway hosted at the Brown Community Center. This event was hosted around a back-to-school theme with the Department of Health offering both lead testing and immunization services. A fourth event was held in conjunction with Unique Headz Haircuttery at a Hair Kutz 4 Kids event.

The Fellow also worked to translate and record a Spanish version of the presentation given to the Ready to Grow St. Joe Group. This will serve as an informational service to the Spanish-speaking

providers in the county and calls for a partnership to increase lead testing in the community. He also worked to train the newest CHWs in the lead space and presented about the subject individually. Moreover, he led a lead testing form re-training for the existing CHWs to ensure that proper handling of these forms is followed.

The Fellow also worked to create and amend a lead guidebook encompassing all the roles and responsibilities he took on in the GHRA role. This included data analysis methodologies, program development and assessment, and lead screening partnerships. In August, he also worked to create and translate a nursing services fees document and translation, vaccination information, and back to school

Kids Tested and Number of Events October 2021 to Present



vaccination schedules posters.

**Note: Event cancellations occurred in January, February, and May due to weather, unforeseen circumstances, or by request of the community partner.*

Marketing Update:

2022		August 2022	
Calendar	Descriptions	Goals	Updates
	Health observances for the month highlighted on social media and website (if they directly pertain to a unit of the DoH)	Post at least once a week about each monthly topic, and once per day for weekly observances	National Immunization Month <ul style="list-style-type: none"> - 3 posts made by robin Summer Safety <ul style="list-style-type: none"> - Conversations at tots about this International Overdose awareness day <ul style="list-style-type: none"> - A few posts about this made by robin (figuring out my role on fb with robin)

Marketing	<p>Creating materials for any unit to use. Keeping track in the Google sheets for later use and allowing others to access.</p> <p>Coordinate with AA to print more as needed.</p>	<p>Create 1 new flyer for any unit per month.</p> <p>Update any old flyers as units request.</p> <p>Keep up with Peter on a submission form</p>	<p>Created / updated / type / number used this month: CHW – Digital: profile pictures, fb bios, fb covers, logo for jacket, QR codes Prints: citizenship 25, café questions 100, café flyer 100, meet me 550, Lead- Print: lower exposure 1000 Immunizations – Print: Men b 100, general 100, hpv 100 Digital: vax event flyer, QR code Vector – Print: 1000 brochure</p> <p>Redcap ALMOST finished</p>
Website	<p>Updating and managing the department website per unit director's request and or per calendar topics (main page)</p>	<p>Check with each unit director bimonthly to see if there are any edits needed to be made on their pages.</p> <p>Achieve those changes within 1 week of request.</p>	<p>Updated roughly 10 PDFs (fees) Uploaded roughly 10 new files (vector and fees)</p> <p>Feedback on how to improve lead, and chw – changes to be made</p> <p>Edits made to fix redundancies across the board.</p>
Presentations/ Curriculum building	<p>Giving formal / semiformal presentations to the community per request.</p> <p>CB- building information for distribution within dept, including physical activities</p>	<p>Offer to assist with any gaps as needed with these types of events.</p> <p>Also complimenting calendar</p>	<p>Tots classes – 5 classes topics of lead, vector, summer safety, hand washing, and a scavenger hunt</p> <p>Average participation being 5 families – give or take a family.</p>
Social Media	<p>Promoting all the events put on by the DoH and the events we participate in!</p>	<p>Sharing event before and day of event on fb</p>	<p>Working on scheduling things. Need to get with robin for clear plan. Shared posts periodically, no original content made.</p>

Community Boards, Meetings, Reports, and Committees

- Participated in the Health Alliance meeting.
- Participated in the Lead Affinity meeting.
- Participated in SJC Food Access Council meeting.

- Director of HEED serves as Data, Analytics and Grants (DAG) subcommittee chair for the Health Improvement Alliance.
- Assistant Director of Health Equity serves on the SJC Cares DEI committee.

HEALTH OUTREACH, PROMOTION & EDUCATION (HOPE)

	Total Number of Releases by DoH	Media Stories Featuring DoH
Media Engagement	23 COVID Metrics 3 Unique 1 Public Notice	SB Tribue = 1 WSBT = 4 WNDU = 2 ABC57 = 1 WVPE= 0

	Total Number of Posts	Total Reach* (unique people who've seen our posts)	Total Post Engagement
Social Media	41	7,595	5,808

	ESSENCE Alerts	Narcan Distribution	Wound Care Kits Distribution
Substance Abuse	0	200 doses	75

	ESSENCE Alerts
Suicide	9

*An ESSENCE alert is given when an abnormal number of cases presents to either ER over a 24-hr time period.

Attended Activities/Meetings:

SJC Cares System of Care Monthly Meeting
 SJC Care Executive Committee Meeting
 Young Chefs Program x 2 @ SJC Public Library (15 children)
 Narcan training @ Life Treatment Centers (25 people)
 Wilson Elementary Back to School BBQ (~100 people)
 Let's Chat About Fentanyl Lunch & Learn with DEA, 525 Foundation, Sheriff's office
 IPHA Board Meeting
 Partnership for Drug-Free SJC Monthly Meeting & Executive Committee Meeting
 Child Fatality Review Meeting
 Suicide & Overdose Fatality Review Meeting
 MHAM Mental Health Summit Planning Meeting
 Meeting x2 with 911 for Overdose data
 Meetings with AARC, 525 Foundation, Prosecutor & Coroner's Office for substance use efforts
 Various Meetings with DoH Units

Highlights:

Director of HOPE sponsored a 2-day Screening, Brief, Intervention, Referral to Treatment (SBIRT) training for community partners. Prevention Insights in Indianapolis facilitated the training. A grant from the Indiana Department of health providing funding for the training.

Director of HOPE has been re-working our Overdose Response Plan process and better utilization of the ESSENCE surveillance system. We are now using the same system to do suicide/self-harm alerts and is working on a response plan for those alerts. Meetings with IDOH occur monthly to trouble-shoot, etc.

- Director of HOPE has continued work on a Department of Health workplan for addressing opioid use disorder. Director of HOPE is also creating a similar plan for suicide response.

Director of HOPE participated in conversation with other local health departments on using WNIT/Public Tv to increase immunization engagement and cultivating a welcoming clinic environment.

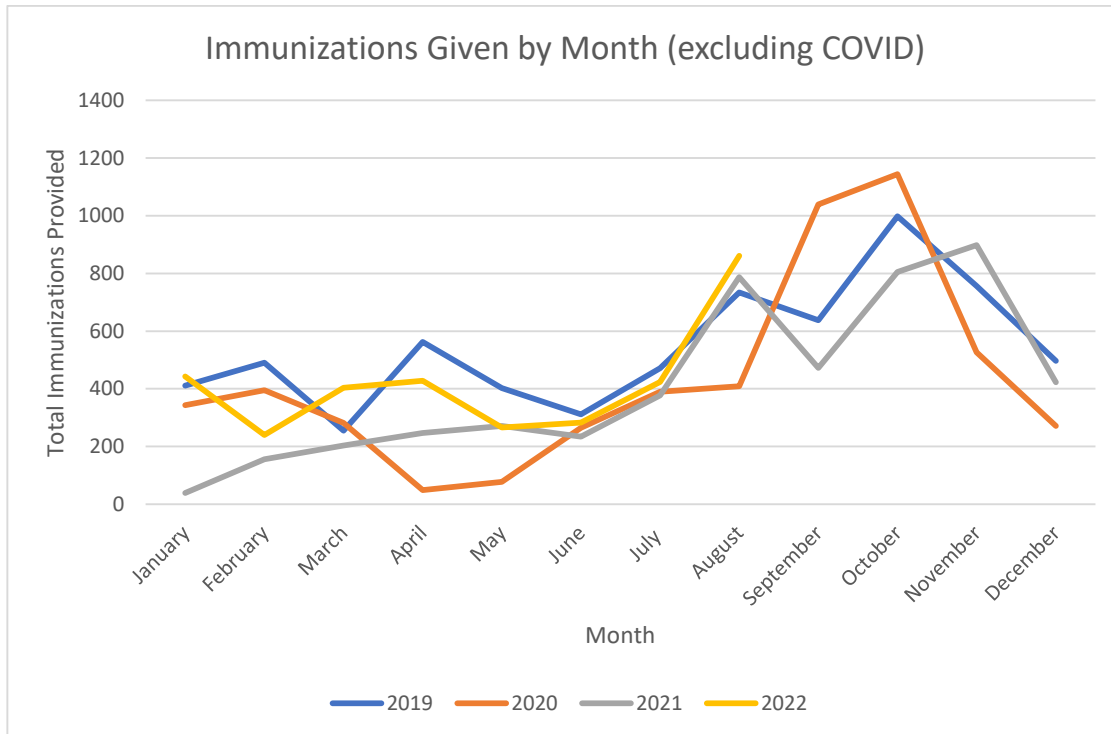
Director of HOPE participated in PACEs day- a day-long workshop that highlighted the intersection of ACEs, overdose, and suicide

Health promotion specialists continue to assist with the development of outreach/education materials for CHWs as well as curriculum for CHWs. Health Promotion Specialists also continue to work with other Units in the Department to create outreach materials etc.

Director of HOPE and HOPE team continue to develop a culture of public health in St. Joseph County; refine communications internally and externally.

NURSING IMMUNIZATION CLINIC

Immunizations					
	August 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
Unique Patients Seen (including COVID immunizations)	566	4,712	68,633	951	1,570
Total Immunizations Given (including COVID immunizations)	1,098	6,909	78,020	2,211	3,638



MOBILE CLINIC

In August, we continued planning with the South Bend schools and attended the school nurses' meeting to talk about our plans for the fall.

Everyone continued working on Athena training and meetings to get it set up for us.

The mobile team attended a few schools open houses and back to school events. We attended a very successful back to school event at Brown Community Learning Center.

The new van went back to the shop yet again. This time they installed a bigger breaker box. We've tested it a couple times now and think it will finally be useable.

We interviewed several candidates for the mobile registrar position and hired one to start the first week of September. We also interviewed a couple candidates for the open nursing position.

For routine immunizations, the mobile team saw 66 patients and administered 163 immunizations. We also administered 34 covid vaccinations.

Clinics

8/2/22 National Night Out – Outreach

8/4/22 Caring Cottage – Covid clinic

8/8/22 Beiger Elementary Open House
 8/9/22 Liberty Elementary Open House
 8/11/22 Riley HS Back to School Night – Outreach and sign-ups for their clinic
 8/12/22 Goodwill on the Go Event
 8/13/22 SBCSC Back to School Event
 8/22/22 Purdue Polytechnic HS

PUBLIC HEALTH NURSING

LEAD CASE MANAGEMENT					
5 mcg & ABOVE					
	August, 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
New Cases Received	7	38	<5	<5	<5
Closed Cases	<5	<5	<5	<5	<5
Open Cases being followed	38	23	32	21	32
CASE MONITORING 3.5- 4.9 mcg/dl					
	August, 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
New Cases Received	42	90	23	21	23
Total Monitored Cases	146	198	106	97	93
TUBERCULOSIS					
	August, 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
Directly Observed Therapies	142	1087	588	622	1443
Nurse Visits	26	208	90	179	162
QFT Ordered	2	42	19	26	56
CXR	2	5	0	8	56
New Active Cases	0	6	9	4	7
<i>Active TB Cases Following</i>	6	11	11	7	21
<i>Latent TB Cases Following</i>	6	36	21	38	37
ANIMAL BITES					
	AUGUST 2022	YTD 2022	YTD 2021	YTD 2020	YTD 2019
Animal Bites	61	343	146	122	143
Specimens Sent to ISDH Lab	23	55	13	21	22
Specimens Positive	0	0	0	0	0

We are focusing still on Childhood vaccinations at each mobile event. We have hired a second part time Mobile Registrar that is bilingual and is in training. We will soon have two part time teams for the Mobile Unit. The MA is now working full-time in South Bend. The Clinic in South Bend is open for appointments Monday, Wednesday, and Friday. We take walk ins on Tuesday, Thursday, and Saturday with evening hours starting September 26th every second and fourth Monday in each month to provide more access to vaccines. We are also in the process of potentially hiring a new BSN to begin training in South Bend for more access to vaccine in Mishawaka. The South Bend Immunization Clinic has been completely filling up with appointments the three days and we are continuing to provide Jynneos vaccine each day for PEP with high-risk individuals for protection against Monkey Pox. Our Public Health Disease Investigator along with our PHN Lori Montgomery continues to provide education to high-risk individuals with all communicable diseases in our community. Lastly, the unit is still working on building our electronic health record with Athena and Phreesia. We are hoping to go live mid-October. This will provide more efficient record keeping and hopefully quicker through put in the clinic.

VITAL RECORDS UNIT

	<u>Records Filed in August 2022</u>	<u>YTD 2022 Occurrences</u>	<u>YTD 2021 Occurrences</u>	<u>YTD 2020 Occurrences</u>	<u>YTD 2019 Occurrences</u>
<u>Birth Statistics*</u>					
Total Births	373	2791	2838	2629	2830
<u>Death Statistics*</u>					
Total Deaths	263	2271	2237	2113	1929

Birth & Death data reflected as of 09/12/2022.

Statistics are subject to change. Statistics were generated from our local hospitals, Chronica, and DRIVE.

HEALTH OFFICER

Report in the Health Officer Presentation and Report portion.

Respectfully,

Robert M. Einterz, MD
Health Officer

Tests drawn July 1, 2022 – July 31, 2022

<i>Pb Level (ug/dL)</i>	<i>Venous</i>	<i>Capillary</i>	<i>Unknown</i>	<i>Total</i>
<i>0</i>	27	30	1	58
<i>0.1-3.4</i>	19	155	98	272
<i>3.5-4.9</i>	5	6	0	11
<i>5-9.9</i>	10	6	6	22
<i>10-19.9</i>	2	4	1	7
<i>20-29.9</i>	0	0	0	0
<i>30-39.9</i>	0	0	0	0
<i>40-49.9</i>	0	0	0	0
<i>≥50</i>	0	0	0	0
<i>Total</i>	63	201	106	370

There were 29 duplicate tests in the month of July, 370 unique children were tested.

2022 YTD = 2,095

2021 YTD = 2,157

Elevated tests by zip codes:

46628	5 elevated	YTD: 35 elevated
46613	4 elevated	YTD: 21 elevated
46601	6 elevated	YTD: 17 elevated
46544	1 elevated	YTD: 13 elevated
46614	1 elevated	YTD: 8 elevated
46619	2 elevated	YTD: 8 elevated
46615	3 elevated	YTD: 8 elevated
46616	0 elevated	YTD: 6 elevated
46617	2 elevated	YTD: 4 elevated
46545	2 elevated	YTD: 4 elevated
46561	2 elevated	YTD: 3 elevated
46637	0 elevated	YTD: 1 elevated
46530	1 elevated	YTD: 1 elevated



ENVIRONMENTAL HEALTH FEE SCHEDULE

Business transactions gladly accepted between the hours of 8 a.m. and 4 p.m. via cash, business check, money order, cashier's check, credit card and debit card.

The St. Joseph County Department of Health assesses a transaction fee of 2.55% or \$1.55, whichever is greater, on all on-line and in-person credit card and debit card transactions.

Thank you!

Las transacciones comerciales se aceptan con gusto entre las 8 a.m. y las 4 p.m. en efectivo, cheque comercial, orden de pago, cheque de caja, tarjeta de crédito y tarjeta de débito.

El Departamento de Salud del Condado de St. Joseph cobrará una tarifa de transacción del 2.55% o \$1.55, lo que sea mayor, en todos los pagos con tarjeta de crédito y débito en línea y en persona.

¡Gracias!

- SEPTIC**

Cluster System Installation	\$1,250.00
Cluster System Operating Permit - (Every 3 years)	\$600.00
Commercial - (New & Replacement Construction)	\$375.00
Commercial Repair	\$125.00
Contractor Registration - (Company)	\$375.00/year
Health Officer's Report	\$125.00/lot (\$875.00 max.)
Inspector License - (Licensed Contractors Do Not Pay)	\$250.00/year
Installer License - (Individual)	\$150.00/year
Residential - (New & Replacement Construction)	\$275.00
Residential New Construction – (Expedited Permit)	\$2,000.00
Residential Repair - (Tank Only)	\$100.00
Schematics/Maps/Drawings	\$.05/page
Schematics/Maps/Drawings - (Sent Out to Copy)	Actual cost

- WELL DRILLING**

Commercial - (New & Replacement Construction)	\$225.00
Contractor Registration	\$200.00
No Well Abandonment	\$150.00
Non-Potable/Monitoring Wells/Geothermal	\$75.00/well (\$450.00 max.)
Residential - (New & Replacement Construction)	\$200.00

- WELLHEAD PROTECTION**

Small - (1 threat to groundwater)	
Application Fee - (Every 3 years)	\$150.00
Permit and Inspection Fee	\$175.00
Medium - (2 or 3 threats to groundwater)	
Application Fee - (Every 3 years)	\$225.00
Permit & Inspection Fee	\$300.00
Large - (More than 3 threats to groundwater)	
Permit & Inspection - (Every 3 years)	\$325.00
Permit and Inspection Fee	\$425.00
Drywell Only	
Application Fee - (Every 3 years)	\$150.00
Annual Permit & Inspection fee	N/A
Late Fee	25%/month

- CAFO**

Permit - (Every 5 years)	\$600.00
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- **MASSAGE**

Establishment	\$225.00/year
Therapist	\$100.00/year
Late Fee	25%/month

- **SOURCE WATER PROTECTION**

Property Transfer	\$75.00
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- **TATTOO AND BODY PIERCING**

Practitioner	\$225.00
Establishment	\$250.00
Permanent Make-Up	\$250.00
Mobile Facility	\$250.00
Temporary	\$100.00
Apprentice	\$100.00
Late Fee	25%/month

- **TRASH**

Trash Hauler Permit	\$75.00/truck/year
Late Fee	25%/month

- **MISCELLANEOUS**

Copies including FOIA/APRA Requests	\$.05/page
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ST. JOSEPH COUNTY
DEPARTMENT OF HEALTH
Prevent. Promote. Protect.

FOOD SERVICES FEE SCHEDULE

Business transactions gladly accepted between the hours of 8 a.m. and 4 p.m. via cash, business check, money order, cashier's check, credit card and debit card.

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Thank you!

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¡Gracias!

- ANNUAL FOOD SERVICE/STORE ESTABLISHMENT PERMIT**
GROSS SALES FROM/TO

\$0.00 TO \$49,999.99	\$85.00
\$50,000.00 – \$149,999.99	\$115.00
\$150,000.00 – \$249,999.99	\$145.00
\$250,000.00 – \$499,999.99	\$175.00
\$500,000.00 – \$749,999.99	\$225.00
\$750,000 – \$999,999.99	\$275.00
\$1,000,000.00 – \$1,249,999.99	\$350.00
\$1,250,000.00 - \$1,499,999.99	\$375.00
\$1,500,000.00 – And Up	\$425.00
*Late Fee	75% cost of permit
Lost/Stolen/Destroyed Permit	\$25.00

*Late fee will be charged for:

- Retail Food Establishments who fail to apply for a permit before operating an establishment.
- For not obtaining the permit by the renewal date of January 31.
- Retail Food Establishments who fail to obtain their permit within one week of receiving permit approval from the opening inspection.

- PLAN & REVIEW – APPLICATION FOR PERMANENT ESTABLISHMENT**
FOOD SERVICE / STORE (Includes \$75.00 Application Fee)

Under 3,000 Square Feet	\$100.00
3,001 to 30,000 Square Feet	\$180.00
30,001 to 40,000 Square Feet	\$260.00
40,001 to 60,000 Square Feet	\$340.00
60,001 Square Feet and Over	\$400.00

- NEW BUSINESS AND/OR OWNERSHIP CHANGE OF ESTABLISHMENT**

Administration/Application Fee	\$75.00
Permit Fee Based on Estimated Gross Sales	See Annual Food Service/Store Establishment Permit Above
Additional Consultation or Inspection Fee	\$35.00/visit

- NEW CONSTRUCTION - FAILURE TO NOTIFY THE DEPARTMENT OF HEALTH - (Plan and Review must also be submitted)**

Late Fee	Fine equal to cost of required Plan and Review
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- **CHANGE IN OWNERSHIP - FAILURE TO NOTIFY DEPARTMENT OF HEALTH - (New permit must also be applied for)**

Late Fee	75% cost of permit
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- **TEMPORARY PERMIT**

One (1) Day Event	\$30.00
Two (2) to Three (3) Day Event	\$50.00
Four (4) to Ten (10) Day Event	\$130.00
Annual Permit	\$375.00/year
Late Fee	100% cost of permit
Lost/Stolen/Destroyed Permit	\$5.00

- **VENDING**

All Machines	\$10.00/machine
Lost/Stolen/Destroyed Permit	\$5.00

- **MOBILE FOOD ESTABLISHMENTS - (Trucks)**

Pre-Packaged Items - (i.e. Summer Song, Butcher's Best)	\$100.00/unit
Dispensing Only - (i.e. Cupcakes, etc.)	\$325.00/unit
Food Prep in Unit - (i.e. Taco, Pulled Pork, Etc.)	\$375.00/unit

- **SEASONAL MOBILE**

Push Carts - (i.e. Hot Dog and Ice Cream Push Carts)	\$100.00/unit
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- **PROBATION**

Probationary Fee When Placed on Probationary Status	\$200.00
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- **MISCELLANEOUS**

ISDH Certification of Food Handler Requirements (410 IAC 7-22)	\$5.00
St. Joseph County Food Ordinance	\$5.00
Copies	\$.05/page



ST. JOSEPH COUNTY
DEPARTMENT OF HEALTH
Prevent. Promote. Protect.

POOLS AND SPAS FEE SCHEDULE

Business transactions gladly accepted between the hours of 8 a.m. and 4 p.m. via cash, business check, money order, cashier's check, credit card and debit card.

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Thank you!

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El Departamento de Salud del Condado de St. Joseph cobrará una tarifa de transacción del 2.55% o \$1.55, lo que sea mayor, en todos los pagos con tarjeta de crédito y débito en línea y en persona.

¡Gracias!

- **SWIMMING POOLS AND SPAS - (January – December)**

Public Swimming Pool	\$155.00
Public Wading Pool	\$85.00
Spa	\$90.00
Late Fee	75% cost of permit

- **SUMMER TIME POOLS - (May – September)**

Public Swimming Pool	\$85.00
Public Wading Pool	\$60.00
Spa	\$65.00
Late Fee	75% cost of permit

- **GOVERNMENT AND SCHOOLS**

Public Swimming Pool	\$85.00
Public Wading Pool	\$60.00
Spa	\$65.00
Late Fee	Exempt

- **POOL REGULATIONS**

County, ISDH + VGB	\$5.00
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JODIE PAIRITZ, MSN, RN
DIRECTOR

NURSING DIVISION

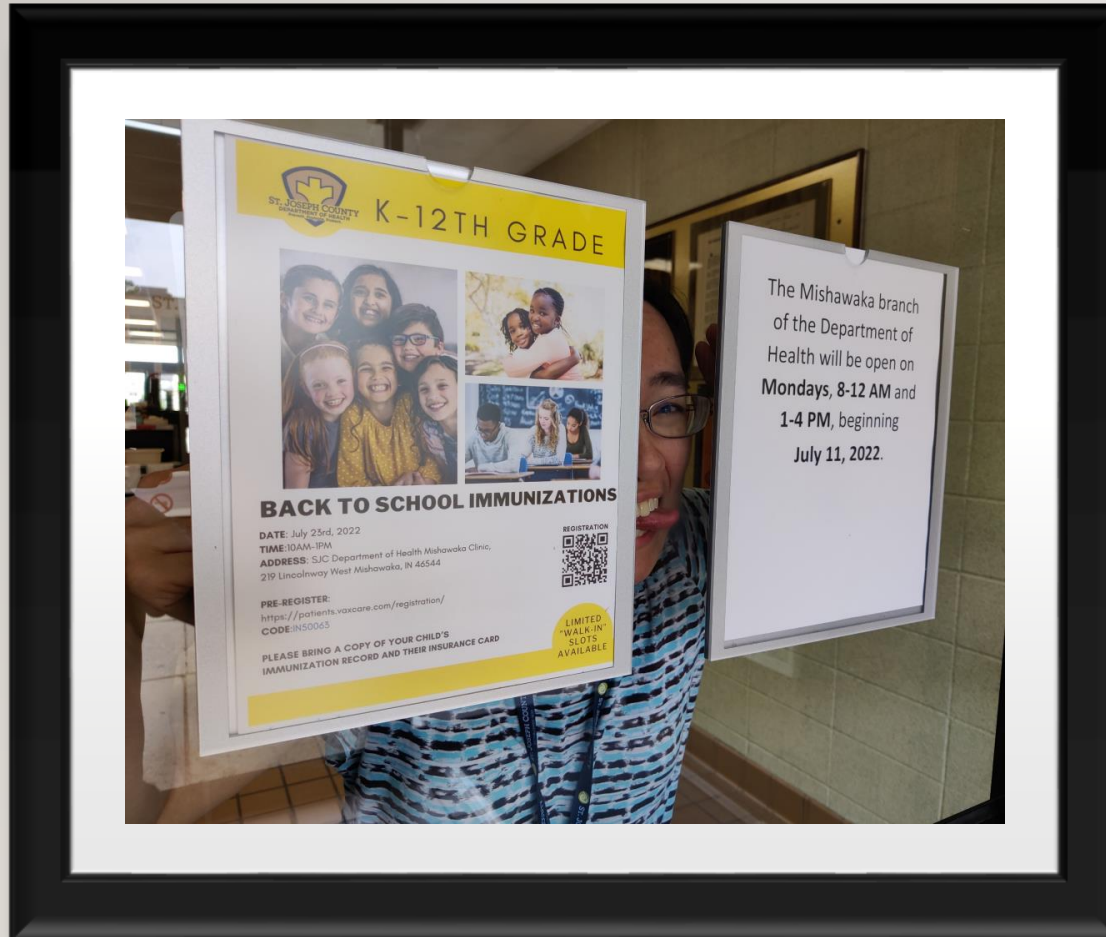
A large, black-framed sign is mounted on a light gray wall. The sign has a white background with a central light gray rectangular area containing the text 'MEET OUR STAFF' in a bold, dark gray, sans-serif font. Two thin red horizontal lines are positioned above and below the central gray area. The sign is set against a light gray wall, and a wooden floor is visible at the bottom of the frame.

MEET OUR STAFF



DIRECTOR OF NURSING JODIE PAIRITZ, MSN, RN

- Over 25 yrs of experience in leadership and Nursing
- Masters of Nursing Focused in Public Health
- Specialty area is women's health
- Passionate about providing primary preventive care to reduce morbidity in St. Joseph County



MOBILE UNIT

Immunization Outreach
Coordinator- Shelley
Chaffee

Registered Nurses- Abigail
Maxwell and Stephanie
Swanson

Registrars- Ana Otero-
Torres and Danielle Sims

SHELLEY CHAFFEE

Immunization Outreach Coordinator

- Started with the DoH in October 2021. Before then, she worked for St. Joseph County Parks for 11 years
- She also was a restaurant and pool inspector in Elkhart County
- Has two little ones that keep her busy. She and her husband like to go hiking whenever they get the chance.





ABIGAIL MAXWELL

Lead Immunization Nurse

- Has worked with Mobile Unit for 4 years
- Compassionate, helps keep the Immunization Clinic running with training new staff
- Keeps clinics up to date with inventory ordering and management
- Married 5 years. They enjoy camping.

STEPHANIE SWANSON

- Worked with our Covid Unit
- Has been a Mobile Clinic Nurse and has the second Mobile Team ready to go as soon as training is done with new Registrar, Loida Acosta who started last week.
- Helps train new staff and works in the Immunization Clinic and keeps inventory up to date.





DANIELLE SIMS ANA OTERO-TORRES

- Danielle
 - Has worked for the Health Dept for 6 years
 - Recently transitioned to working on disease investigation
 - Working on her Masters in Human Services
- Ana
 - Has worked for the Health Dept for 1 year
 - Recently earned her MA and is working towards a nursing degree
 - Has a passion to help her community

MOBILE UNIT

WORKING HARD IN
THE COMMUNITY
AND HAVING FUN



SOUTH BEND LOCATION

Fran Woodcox-

Registrar for South Bend Immunization Clinic

Mary Pickens-

Medical Assistant for South Bend Immunization Clinic and is studying to get her BSN



MISHAWAKA LOCATION

Barbara James RN-

Worked in Covid Clinic and now based
at Mishawaka

Paula Sulentic-

Registrar with over 18 years of
experience. Works at both Mishawaka
and South Bend.



Objective 2.7: Identify all
children served by DoH in St.
Joseph County who need
immunizations

EQUITY FOCUSED

PRIMARY FOCUS FOR ALL CLINICS ARE TO INCREASE IMMUNIZATION RATES FOR SCHOOL AGE CHILDREN

- As of March 31, 2022, data from the Indiana Department of Health, **CHIRP** states that the percentage of children that have completed primary series is 49%.
- Issue with **CHIRP Data Base** is that if a clinic or doctor's office doesn't enter the data into **CHIRP**, state does not count them as vaccinated.
- According to schools in **St. Joseph County**, the percentages that have completed the primary series are as follows:

Kindergarten	81.5%
6th Grade	73.9%
12th Grade	65.7%

OBJECTIVE 2.7 – HOW WE INCREASE COMPLIANCE WITH SCHOOL AGED CHILDREN AND PRIMARY VACCINE SERIES?

Work with schools to identify children behind and will create Mobile Clinics in the community to make access easier for families

Reminder Recalls

MyVaxIndiana access at each appointment

Regular Clinics provide follow up appointments to complete vaccine series

Offer later hours twice a month for regular clinics

Provide Mobile Clinics in the community for easier access to immunizations

INCREASE IMMUNIZATIONS IN UNDER- RESOURCED POPULATIONS

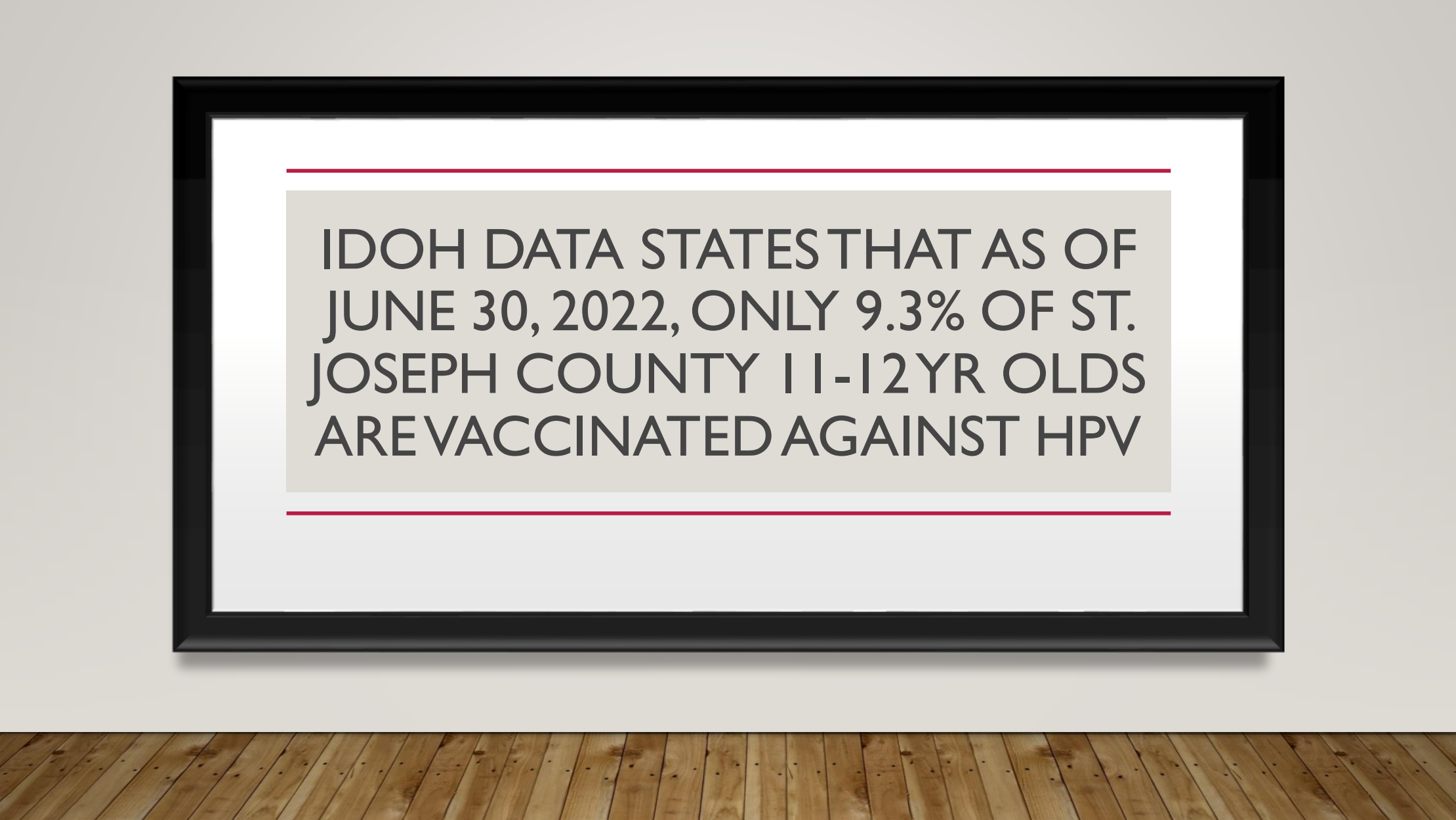
Objective 2.1, 2.8 :Work with Director of HOPE and HEED by giving every patient access to the Social Needs Assessment to provide resources

Meet weekly with Director of HOPE, HEED, Health Officer and Deputy Health Officer to evaluate and identify successes and challenges with clinics


Outcome: Increased immunizations and access to resources for underserved people in the community

DEVELOP AND IMPLEMENT A PLAN TO INCREASE ACCESS TO HPV VACCINE FOR CHILDREN 9-12 YEARS OLD

- **Objective 4.5:** HPV vaccine will be offered to each person that is age appropriate at each clinic.
- **Objective 2.1, 2.2 :** The Director of Nursing and the Immunization Teams meet weekly to identify interventions and decrease missed opportunities for HPV immunization
- Immunization Outreach Coordinator will work with the LGBTQ Center, churches, and other organizations in the community to provide parents and teens more access to HPV clinics and education
- **Outcome:** Increased patients vaccinated for HPV to help prevent cancer

A presentation slide featuring a light gray background. In the center, a white rectangular area is framed by a thick black border. Inside this frame, a light gray rectangular box contains the text. Two thin red horizontal lines are positioned above and below the text box. At the bottom of the slide, there is a horizontal strip showing a wooden floor texture.

IDOH DATA STATES THAT AS OF
JUNE 30, 2022, ONLY 9.3% OF ST.
JOSEPH COUNTY 11-12YR OLDS
ARE VACCINATED AGAINST HPV



OBJECTIVE 2.7

HOW DO WE REACH AS MANY KIDS AND YOUNG ADULTS AS POSSIBLE?

- Mobile Team will work with the LGBTQ Center, local churches, schools, and community centers to have HPV Clinics
- Every Registrar and Vaccinator will provide education and offer HPV vaccine as part of the AGE-APPROPRIATE vaccines
- Utilize Health Educators and Immunization Nurses to host informative education at different events like the LGBTQ Teen Night.
- The Director of Nursing, Immunization Outreach Coordinator and Director of HOPE will work with the local media and community partners to create campaigns that promote HPV and Flu vaccination events

ST. JOSEPH COUNTY DEPARTMENT OF HEALTH(SJCDOH) WILL BE DATA DRIVEN



Objective 1.1, 1.2 New Athena Electronic Medical Record and Phreesia– Help improved data collected by getting rid of paper charts



Athena will also help us with Quality Assurance Reports that will help us by showing where we can improve efficiency. For example, time it takes for an average patient's through-put.



"Go live" for Athena is October 17th

PUBLIC HEALTH NURSING

- Communicable Disease Investigations
- TB Latent and Active Patient Investigations and Treatments
- Elevated Blood Lead Level Cases
- Animal Bite Investigations & Rabies Control
- Food Borne Illness Investigations



PHN NURSING DIVISION

Renata Williams

Public Health Disease Investigator who transferred from Foods

Focuses on Lead Case Monitoring

Lori Montgomery MSN, RN

Primary Public Health Disease Investigative Nurse

PHN for 30+ years

Masters in Nursing focused on Health Education



TUBERCULOSIS DIVISION

Lauren Gunderson RN

- Has worked for Nursing Division in TB management for over 5 years
- Coordinates care for TB patients up to 6 months

Danielle Sims

- Was a registrar with Mobile Unit and now a Disease Investigation Specialist
- Provides DOT assistance, access to health care for TB patients and education to prevent spread of TB with patients and family

NURSING DIVISION

Team Based Unit that cares for not only each patient but each other

Works together under the Health Officer and Deputy Health Officer to provide care to the public

Primary Goal is to focus on easier access to immunizations

- Regular, late, and weekend hours
- Make sure that all patients have any necessary follow up appointments before leaving clinic
- Both Mobile and in-house Immunization Clinics will offer **HPV** vaccine to **ALL** age-appropriate patients
- Mobile Clinics will go to local schools to provide immunizations during school hours
- Electronic Medical Record System coming 10/17/2022 to help improve data collection

QUESTIONS?

