

Richland County
Pine Valley Sub Committee

The Richland County Pine Valley Committee convened on Monday, August 18, 2025, in person and virtually at 6:00 PM in the County Boardroom of the Richland County Courthouse.

Call to Order: Committee Acting Chair Mark Gill called the meeting to order at 6:02PM.

Committee Members present: Mark Gill and Pat Rippchen, Sandra Kramer and Marc Couey.

Committee Member(s) absent: Gary Manning and Mary Miller.

County Board Members present: Alayne Hendricks.

Attendants: Staff present included Brittany Paulus, Pine Valley Administrator; Angela Wall: HR Generalist at Pine Valley

Approval of Agenda and Verification of Posting: Motion by Sandra Kramer second by Mark Couey to approve agenda. Motion carried and agenda declared approved.

Approval of Minutes of the July 21, 2025 Pine Valley Sub-Committee Meeting: No additions, corrections or notes were identified. The minutes of the July 21, 2025 meeting were approved as written.

Public Comment: No Public Comment

Pine Valley Census Recap: Brittany reviewed the census report for July, Average of 69, but currently at its highest thus far 73 with one in the hospital. CBRF averaged 14 currently 15.

Pine Valley Financials – Accounts Receivable Trend Report: Brittany reviewed the account receivable trend report. The Days Revenue in A/R for July 34.32 Target is to be below 40.

Pine Valley Financials-Cash Flow: Brittany Highlighted cash receipts \$1,081,732.30 and payments adding to \$790,462.77.

Pine Valley Financials-Consideration of Vouchers: Brittany went over checks that were out of the normal. Motion by Sandra Kramer second by Marc Couey to approve the vouchers as presented. Motion carried.

Pine Valley Financials-Aging Report: Brittany went over aging and went over the liens filed and that we are receiving payments from denied claims.

Administrator's Report: Update re: Pharmacy Provider: They have been to the building, we received out medication carts, they will be out on August 20, 2025, to go over all things with staff. Things are moving forward.

Update re: Water Project: Additional inspection of the reservoir was done by a robot. It was determined that the reservoir does not need to be replaced; however, recommendations for maintenance will be/have been made. Should be receiving the report soon of the inspection with photos and videos.

State Surveyor Activity: Brittany stated that we are in compliance.

Mark Gill inquired whether PV is still using contracted staff for Nursing. Brittany confirmed the use of contracted staff continues, noting a lack of applicants for RN and LPN positions. Informed the board that we are anticipating reports from Tess following the submission of the corrected Job description.

Note Mark Gill states that they are seeing improvements since the beginning of the year. Marc Couey also notes that in the last 2 years ago he has seen major positive change overall. Census and financials have gotten much better. Noting that we should continue to keep up the great work as money is on the positive side.

Adjourn: Motion by Sandra Kramer second by Mark Gill to adjourn. Motion carried and meeting adjourned at 6:46 PM.

Next Meeting: Monday, August 18, 2025 at 6:00 PM.

Brittany Paulus, Pine Valley Administrator