Bexar County Hospital District Board of Managers Meeting

By Telephone University Hospital 4502 Medical Drive San Antonio, Texas 78229 Tuesday, 2/23/2021 6:00 - 8:00 PM CT

- 1. Call to Order and Record of Attendance Presented By: Jim Adams, Chair (:01)
- 2. Invocation Norberto Casas, Jr., Our Lady of Guadalupe Parish *Presented By: Jim Adams, Chair* (:03)
- 3. Pledge of Allegiance Presented By: Jim Adams, Chair (:01)
- 4. Public Comment (:01)
- 5. Approval of Minutes of Previous Meeting(s): (:03)

January 19, 2021 (Regular Meeting)

January 26, 2021 (Regular Meeting)

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- 6. Report from UT Health San Antonio Presented By: William Henrich, MD, President (:10)
- 7. New Business: *Presented By: Jim Adams, Chair* (:15) Consent Agenda
 - A. Consideration and Appropriate Action Regarding Medical-Dental Staff membership and Privileges Presented By: Rajeev Suri, MD, President, Medical/Dental Staff 2.23.21 MD Staff Membership - Page 28
 - B. Consideration and Appropriate Action Regarding Medical-Dental Staff Recommendations for Professional Practice Evaluations and Delineation of Privileges *Presented By: Rajeev Suri, MD, President, Medical/Dental Staff*
 - 2.23.21 MD Staff Delineation Page 76
 - C. Consideration and Appropriate Action Regarding a Contract with Johnson Controls, Inc. for Replacement of Central Energy Plant Controls at University Hospital. *Presented By: Don Ryden* 2.23.21 Johnson Controls - Page 92
 - D. Consideration and Appropriate Action Regarding Participation in the Fifth Year of the Quality Incentive Payment Program (QIPP) for Skilled Nursing Facilities with Licenses Owned by University Health and Managed by Touchstone Communities *Presented By: Ted Day/Bryan Alsip, MD*
 - 2.23.21 QIPP Year 5 Authorization Page 95
 - E. Consideration and Appropriate Action Regarding a Contract with Carvajal Incorporated d/b/a/Carvajal Pharmacy to Provide Pharmacy Services at the Detention Healthcare Setting *Presented By: Stephanie Stiefer*
 - 2.23.21 Carvajal Pharmacy Services Page 100
 - F. Consideration and Appropriate Action Regarding Purchasing Activies (See Attachment A) *Presented By: Antonio Carrillo/Travis Smith*

- 2.23.21 Purchasing Consent Memo Page 103
- 2.23.21 Purchasing Activities Page 105
- 8. Action Items: (:30)
 - A. Consideration and Appropriate Action Regarding Selected Purchasing Items:
 - (1) Consideration and Appropriate Action Regarding a Contract Amendment with Henock Construction, LLC for Interior Renovations at the Southeast Clinic *Presented By: Don Ryden*
 - 2.23.21 SE Clinic Henock Amendment Page 120
 - B. Consideration and Appropriate Action Regarding the Financial Report for January 2021 Presented By: Reed Hurley
 - 2.23.21 Financial Highlights Page 123
 - 2.23.21 Financial Presentation Page 126
- 9. Information Only Items:
 - A. Report on the 87th Texas Legislature Presented By: Andrew Smith
 - 2.23.21 Legislative Update Larsson Op-ed Medicaid Attacment B Page 132
 - 2.23.21 Legislative Update Budget Resolution and Reconciliation Attachment A Page 134
 - 2.23.21 Legislative Update Page 137
 - B. University Health Foundation Update Presented By: Sara Alger
 - 2.23.21 Foundation Update Page 142
 - C. Supplier Diversity 4th Quarter/End of Year Presented By: Antonio Carrillo/Travis Smith 2.23.21 Supplier Diversity Report Page 144
 - D. Report on Recent Recognitions and Upcoming Events *Presented By: Leni Kirkman* 2.23.21 Recognitions Page 152
 - E. Update on the Women's and Children's Hospital and Associated Projects *Presented By: Don Ryden*
 - 2.23.21 Womens and Childrens Update Page 154
- 10. Adjournment Presented By: Jim Adams, Chair

The Board of Managers may recess during the open meeting in order to hold a closed meeting. Alternatively, a closed meeting may be held before the open meeting or after its adjournment.

Closed Meeting: A closed meeting will be held pursuant to TEX. GOV'T CODE, Section 551.085 to receive information regarding pricing, market data and/or financial and planning information relating to the arrangement or provision of proposed new services and/or product lines.

Closed Meeting: A closed meeting will be held pursuant to TEX. GOV'T CODE, Section 551.085 to receive information regarding pricing or financial planning information relating to a bid or negotiation for the arrangement or provision of services or product lines to another person if disclosure of the information would give advantage to competitors of the hospital district.



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

By Telephone

Tuesday, January 19, 2021 6:00 p.m. 4502 Medical Drive San Antonio, Texas 78229

MINUTES

BOARD MEMBERS PRESENT:

James R. Adams, Chair
Ira Smith, Vice Chair
Margaret Kelley, M.D.
Roberto L. Jimenez, M.D., Immediate Past Chair
Anita L. Fernandez
L.P. Buddy Morris
Jimmy Hasslocher

OTHERS PRESENT:

George B. Hernández, Jr., President/Chief Executive Officer, University Health System Bryan J. Alsip, MD, Executive Vice President/Chief Medical Officer, University Health System Edward Banos, Executive Vice President/Chief Operating Officer, University Health System Rob Hromas, MD, Dean, Long School of Medicine, UT Health San Antonio Reed Hurley, Executive Vice President/Chief Financial Officer, University Health System Serina Rivela, Vice President/General Counsel, Legal Services, University Health System Don Ryden, Vice President/Project, Design & Construction, University Health System Laura Garcia, San Antonio Express-News And other attendees.

CALL TO ORDER:

Mr. Adams called the meeting to order at 6:02 pm, and made the following remarks: In light of the recent spike in COVID-19 cases and as a precautionary measure to mitigate the spread of COVID-19 and allow the Board, the staff and the public to participate in this meeting in a safe manner, this meeting will be conducted both in person and by telephone as authorized by the Governor's Emergency COVID-19 Executive Order. He then yielded the floor to the Recording Secretary for roll call and to confirm a quorum. All Board members indicated "present." Voting today will be conducted by individual roll call to clearly identify each Board member by name and vote.

INVOCATION AND PLEDGE OF ALLEGIANCE

In Pastor Tom Robison's absence, Mr. Ira Smith provided the invocation, and Mr. Adams led the pledge of allegiance.

PUBLIC COMMENT: None.

At this time, Mr. Adams asked Dr. Rob Hromas to provide an update on behalf of UT Health San Antonio. Vaccination efforts are proceeding in partnership with University Health and the Wonderland site. Dr. Bob Leverence is leading that on behalf of UT Health. Elective surgeries have temporarily been halted, which he described as painful because it causes patient and financial distress but is necessary due to the recent COVID-19 surge in the city. UT Health has started the recruiting process of several basic science chairs: Pharmacology, Microbiology, and Urology was recently filled. A clinical trial involving COVID-19 patients hospitalized at University Hospital found that a combination of the drugs baricitinib and remdesivir reduced time to recovery, according to results published in the *New England Journal of Medicine*. There are six co-authors of the publication because of University Health's sizable patient enrollment in the trial. The principal investigator is Thomas Patterson, MD, professor and chief of infectious diseases in the Joe R. and Teresa Lozano Long School of Medicine at UT Health San Antonio.

APPROVAL OF MINUTES OF PREVIOUS MEETING(S): NOVEMBER 10, 2020 (SPECIAL MEETING); NOVEMBER 17, 2020 (REGULAR MEETING); AND DECEMBER 15, 2020 (SPECIAL MEETING)

SUMMARY: The minutes of the meetings of November 10, 2020; November 17,

2020; and December 15, 2020 were submitted for Board approval.

RECOMMENDATION: Staff recommended approval of the minutes as submitted.

ACTION: There being **NO OBJECTION**, the minutes stand **APPROVED** as

submitted.

EVALUATION: None. FOLLOW-UP: None

NEW BUSINESS:

CONSENT AGENDA — JIM ADAMS, CHAIR

CONSIDERATION AND APPROPRIATE ACTION REGARDING A CONTRACT BETWEEN COMMUNITY FIRST HEALTH PLANS AND CLARITY SOFTWARE SOLUTIONS, INC. FOR MEMBER FULFILLMENT SERVICES — THERESA SCEPANSKI

SUMMARY:

The contract for member material fulfillment services was competitively bid on September 9, 2020. Two (2) vendor responses were received including bids from Dialog Direct (HealthLogix) and Clarity Software Solutions, Inc. The bids were compared utilizing a decision matrix and reviewed for responsiveness to the request for proposal (RFP) specifications. The bids were then equally weighed based on administrative and financial criteria. Clarity Software Solutions, Inc. provides the best value for the following reasons: (1) certified security measures for member protected health information (PHI); (2) meets all production capabilities and needs; (3) offers extensive quality assurance measures and extensive data reporting; (4) meets technical functionality and requirements; and (5) offers competitive fees. Based on current utilization, the estimated value of the contract with Clarity Software

Solutions, Inc. is \$445,000 annually (or, \$1,335,000 over a three-year period). Services and annual fees are broken down as follows: Estimated postage - \$115,000/year for three years; and estimated service fees - \$330,000/year for three years. There is a five (5) percent decrease from the previous contract period for base fulfillment services. This contract is for a three-year period beginning January 1, 2021. The workforce composition data for Clarity Software Solutions, Inc. was provided for the Board's review. Community First Board of Directors recommends Board of Managers' approval of a contract with Clarity Software Solutions, Inc., for Member Fulfillment Services for a total estimated amount of \$1,335,000 over a three-year period.

CONSIDERATION AND APPROPRIATE ACTION REGARDING A CONTRACT BETWEEN COMMUNITY FIRST HEALTH PLANS AND SPH ANALYTICS FOR MEMBER AND PROVIDER SURVEY SERVICES — THERESA SCEPANSKI

SUMMARY:

Community First completed an Interim National Committee on Quality Assurance Accreditation (NCQA) survey in May 2014 and attained full NCQA Accreditation in October 2015. The proposed contract for member and provider survey services was released for competitive bid on October 27, 2020. A total of nine (9) survey vendors all certified by the National Committee on Quality Assurance (NCQA) were notified of the bid opportunity and one vendor responded with a proposal. The bid was evaluated for administrative and financial criteria. SPH Analytics provided the best value for the following reasons: (1) well-designed survey process and timeline which meets NCQA requirements; (2) recent merger with the previously contracted vendor, DSS Research, retains the existing experienced survey team with a 20-year partnership history with Community First; (3) vendor staff are familiar with Community First, the provider network and the member community; and (4) value-added benefit of providing exclusive reports for the Texas Association of Community Health Plans consortium for regional benchmarking. As an NCQA-accreditation requirement, survey vendors must use the NCQA approved survey instrument to assess the member experience. The tool produces measures as question summary rates, composites (composed of multiple questions) and overall ratings. NCQA scores 4 of the ratings questions and 5 of the composite questions for Health Plan Accreditation. NCQA publicly reports Consumer Assessment of Healthcare Providers and Systems (CAHPS®) results in its annual Health Plan Ratings, a national report card of health plan quality. The proposed contract with SPH Analytics is for a three-year period. The total estimated cost is \$467,960 over the three-year contract period. Ms. Scepanski outlined the services to be performed f and their respective costs for Years 1, 2, and 3 of the contract. Survey fees, which remained unchanged for the previous three years, increased 14 percent from the previous contract, for base services. This contract is for a three-year term beginning January 1, 2021. The workforce composition data for SPH Analytics was provided for the Board's review. Community First Board of Directors recommends Board of Managers approval of a contract with SPH Analytics for Member and Provider Survey Services for a total estimated amount of \$467,960 over a three-year period.

Board of Managers Meeting Tuesday, January 19, 2021 Page 4 of 10

RECOMMENDATION: Community First Board of Directors recommends approval of the items

on the consent agenda.

CONSENT AGENDA

ACTION: A **MOTION** to approve staff's recommendation was made by Mr.

Hasslocher, SECONDED by Ms. Morris, and PASSED

UNANIMOUSLY.

CONSENT AGENDA

EVALUATION: None.

CONSENT AGENDA

FOLLOW-UP: None.

ACTION ITEMS:

CONSIDERATION AND APPROPRIATE ACTION REGARDING SELECTED ITEMS:

CONSIDERATION AND APPROPRIATE ACTION REGARDING A CONTRACT WITH HENOCK CONSTRUCTION FOR RENOVATIONS AND REPAIRS AT THE EDGEWOOD CLINIC — DON RYDEN

SUMMARY:

The Edgewood Clinic (formerly Old Hwy 90 Clinic) has recently been recommissioned for Edgewood ISD school-based clinic and adult primary care. An assessment was made and staff has determined it is necessary to replace the aged countertops and millwork with the University Health standard solid surface tops and cabinets to include integral sinks and to remove the old vinyl wall covering and upgrade wall finishes. All restrooms (2 public, 1 patient and 1 staff) will be designed to meet current TAS accessibility standards and will be upgraded with new fixtures and finishes. In addition, existing light fixtures throughout the clinic will be replaced with energy efficient LED fixtures. Procurement Services solicited formal bids, RFCSP-220-09-052-CNST with twelve (12) Contractors responding. The spread, highest to lowest bid, was \$219,198. The Project schedule spread, highest to lowest, was 178 calendar days. The proposals were evaluated based on the criteria provided to the firms in the RFCSP. Of the firms that responded, Henock Construction, LLC, was selected based on their competitive pricing, proposed schedule, healthcare experience and safety record. The Contractor will provide services that will optimize the use of available funds while providing the highest quality construction within the established project schedule and budget. This purchase in the amount of \$433,187 will be funded from 2021 operational funds. The workforce composition for Henock Construction was provided for the Board's

RECOMMENDATION:

Staff recommends Board of Managers' approval of the selection of Henock Construction, LLC as Contractor for the Renovations, Repairs

and Upgrades at the Edgewood Clinic in the amount of \$433,187.

ACTION:

A MOTION to approve staff's recommendation was made by Dr.

EVALUATION:

Jimenez, **SECONDED** by Mr. Smith, and **PASSED UNANIMOUSLY**. Children will be seen at this location as it will also serve as a school-based clinic for the Edgewood ISD and that neighborhood. Adults may receive primary care at the same location, so the waiting areas will be family-friendly, especially for children and their parents. Layout,

aesthetics and flow of traffic were taken into consideration. Healthcare will be provided by pediatric and family medicine physicians.

FOLLOW-UP:

None.

CONSIDERATION AND APPROPRIATE ACTION REGARDING A SUPPORT AGREEMENT WITH HAVEN FOR HOPE OF BEXAR COUNTY FOR THE JAIL OUTREACH PROGRAM AND CONTINUITY OF CARE TRANSITION PROGRAM — SALLY TAYLOR, M.D.

SUMMARY:

Since 2015 University Health has provided annual funding support for Haven for Hope of Bexar County for a Jail Outreach Program and in 2020 a Continuity of Care Transition Program was added. The program support agreement provides funding for peer support and intake specialists, along with staff who address financial instability, employment readiness, and other income opportunities all of which tend to correspond to ongoing housing stability. During 2020, the COVID-19 pandemic presented unique challenges. Haven for Hope leadership responded with a necessary pause in new intakes from the end of March 2020 until May 2020. They obtained a hotel lease, and in close collaboration with the City of San Antonio Metropolitan Health District, implemented sequentially phased processes for screening, quarantine and isolation, testing, and ongoing staff education during which time they gradually increased capacity while ensuring safety. Additional cleaning and technical requirements for videoconferencing and telemedicine led to increased costs. Additional staff support was needed for the hotel, which served as a low barrier access point for individuals experiencing homelessness who might normally stay in the Haven courtyard, a need that will continue during 2021. University Health funding in 2020 was allocated as follows:

- 29 percent supported necessary partner services (includes Haven staff providing case management, peer support and navigators, among others);
- 18 percent community staff (e.g., volunteer coordinator, project manager, media manager, etc.);
- 19 percent information infrastructure; and
- 35 percent physical infrastructure.

This is a request on behalf of Haven for Hope in the amount of \$1,483,333 for 2021. Bexar County will continue its annual contribution of \$483,333. Return on investment includes improved access to behavioral health treatment services on the Haven for Hope campus, moving health care provided from inside the jail to community care, along with a potential reduction in preventable emergency department visits and inpatient admissions. The amount requested is included in University Health's 2021 operating budget. The workforce composition data for Haven or Hope was provided for the Board's review, as were metrics and outcomes for 2019-2020, as well as performance goals for 2021.

Staff recommends the Board of Managers approve a 12-month agreement with Haven for Hope of Bexar County beginning January 1, 2021. Agreement shall automatically renew for up to two successive one-

RECOMMENDATION:

year terms, in the amount of \$1,483,333.00 annually, or \$4,449,999.00 for the entire three-year term.

A MOTION to approve staff's recommendation was made by Mr. Hasslocher, SECONDED by Mr. Morris, and PASSED UNANIMOUSLY.

Dr. Jimenez expressed full support for this concept and for the allocation of funds. He is concerned that research and professional experience clearly shows that the only way to keep newly released people from going back to prison, especially those with substance abuse issues over the long haul, is meaningful work. Professionals can educate these people regarding health issues, but if they do not have meaningful employment, they will go back to prison; they need something they can be proud of doing. Unfortunately, most jobs available to those coming out of prison, even those who do have an education, are often beneath their dignity in many ways. When programs like this are created, this particular issue is rarely taken into consideration, and it is an important element that will keep clients from going back to prison. Ms. Fernandez appreciates the analysis and chart summarizing program outcomes for the three quarters of 2020 which were compared to those of 2019. To Dr. Jimenez's point, one of the outcomes of this program is the percentage of individuals returning to Haven for Hope Campus within six months after placement in permanent housing. Is there is an existing program that is longer than six-months for this outcome? During their initial 6-month period, clients are healing or dealing with health issues, and reflecting upon their moment of crisis that got them to this point. Are there mechanisms in place, and if so, what do those look like for a longer term perspective? If not, jobs and employment something University Health ought to look at? It is possible to adjust the 6-month outcome and look at it for longer than six months, perhaps over the course of one year, if the Board so desires. The main aspect of "success" for Dr. Taylor is the number of individuals that are moved to permanent supportive housing, and does that support follow them off the campus? She is aware that Haven for Hope provides financial sustainability services including vocational, personal finance training, how to write a resume, how to do a job interview, data which is captured as part of the outcomes. However, she agrees that success ought to be measured beyond that first acute phase. Dr. Taylor will be happy to raise the issue with the staff and Mr. Kenny Wilson of Haven for Hope on behalf of the Board of Managers.

Dr. Taylor will bring up the meaningful employment issue for clients of Haven for Hope on behalf of the Board of managers.

CONSIDERATION AND APPROPRIATE ACTION REGARDING A SUPPORT AGREEMENT WITH UT HEALTH SAN ANTONIO FOR THE TRANSITIONAL CARE CLINIC — SALLY TAYLOR, M.D.

SUMMARY: The Transitional Care Clinic (TCC) was initially funded through the 1115 Waiver program but when no longer eligible for this support, in 2018 University Health began contracting directly for this service. In 2019 the agreement was renewed for a 16-month term to align with

2019 the agreement was renewed for a 16-month term to align with University Health's annual budget cycle, and the annual amount was increased in January 2020 by \$59,448 to \$404,448. The increased

ACTION:

EVALUATION:

FOLLOW-UP:

funding covered an additional 0.8 FTE of therapist time and minor cost of living wage increases for other staff covered by this contract. This is a request to renew this agreement for a 12-month term beginning January 1, 2021, with automatic renewal of two additional successive, one-year terms, at the same annual rate of \$404,448. The purpose of this contract is to provide continued access for University Health patients to receive behavioral health outpatient treatment services after hospital discharge. The contract will continue to support one FTE caseworker, three FTE therapists, one FTE licensed vocational nurse, and 0.6 FTE clinic director oversight. The TCC improves access and provides timely postdischarge follow up for patients released from the University Hospital's Emergency Department, Inpatient Psychiatry Unit or Inpatient Medicine/Surgery services. Patients are referred to the TCC through a computerized appointment system coordinated by University Hospital Behavioral Health or Emergency Department Care Coordination/Social Work staff. The contract includes defined benchmarks including maintaining capacity for at least 100 referrals per month, appointments within seven days post-discharge for at least 90 percent of patients referred, and an initial show rate of at least 50 percent. In 2020, with the COVID-19 pandemic challenges, patient show rates were initially low; however, TCC staff adjusted to virtual telehealth visits for psychotherapy and psychiatric appointments, which also allowed for social distancing within the clinic for those patients seen in person and for staff. The payor mix of those referred to TCC includes 72 percent unfunded; 3 percent Care Link; 14 percent government sponsored health care coverage; and 11 percent other, including managed care payors. The workforce composition data for UT Health was provided for the Board's review. The cost of this contract is included in University Health's 2021 operating budget.

Staff recommends Board of Managers' approval to execute a 12-month agreement with UT Health San Antonio for the Department of Psychiatry Transitional Care Clinic Support Services, beginning January 1, 2021, which shall automatically renew for up to two, successive, one-year terms at the same amount for each year, in the amount of \$404,448 annually, or a total of \$1,213,344 for the 3-year term.

A **MOTION** to approve staff's recommendation was made by Dr. Jimenez, **SECONDED** by Mr. Smith and **PASSED UNANIMOUSLY**.

Dr. Taylor has heard from patients that they like the fact they can access the clinic when they need to do so. This arrangement is a Living Room Model, which she would like to see replicated more often in the clinic setting. Patients are free to come in and visit with a Licensed Professional Counselor intern, they can review safety plans, and do some crisis planning. There is also a psychiatrist onsite in case a patient needs to have their medication tweaked. Mr. Adams noted the clinic show up rate in 2020 was at 54 percent for initial appointments. How does the staff plan to improve this outcome? The initial plan was to make some home visits, but with COVID that became more difficult to do. Clinic staff has added additional therapy timeslots and extended quite a bit of effort to engage patients. Some are given follow up appointments when they leave the hospital, which sometimes they have no intention of keeping. Another group of patients will show up later, perhaps during that second admission, when it becomes clear to them that they need

RECOMMENDATION:

ACTION:

EVALUATION:

outpatient treatment; however, some of these patients are very difficult to engage. Dr. Jimenez agreed and stated that transportation is often a big problem. He has become aware through his patients, that the City of San Antonio provides transportation for individuals who are disabled and/or have Medicaid. Patients get dropped off and picked up timely for medical appointments. In fact, Medicare, Medicaid, and third party insurances often allow billing for transportation services. The staff tries very hard to get these patients in for follow-up care when they are newly released from the hospital. If the staff becomes aware of transportation issues, they are proactive in assisting. Dr. Taylor will take the helpful transportation information provided by Dr. Jimenez and will relay to the Care Coordination Department. She also noted that transportation is a line item in the UT Health Department of Psychiatry budget; however, she is not aware of the amount. The TCC is located on Luis Pasteur Drive. Mr. Adams thanked Dr. Taylor for her thoughts and observations regarding mental health, a very sensitive topic of discussion. None.

FOLLOW UP:

CONSIDERATION AND APPROPRIATE ACTION REGARDING A CONTRACT WITH LUBY'S FUDDRUCKERS RESTAURANTS, LLC DBA LUBY'S CULINARY SERVICES FOR MANAGEMENT OF SKY BISTRO, ROBERT B. GREEN CAFÉ, TEXAS DIABETES INSTITUTE CAFETERIA, AND BUSINESS CENTER CAFÉ — JIM WILLIS

SUMMARY:

On October 23, 2020, University Health posted RFP 220-10-055-SVC to solicit qualified respondents for a new food management services contract for University Hospital (Sky Bistro), Robert B. Green Café, and Texas Diabetes Institute Cafeteria, plus the new Business Center Café. An evaluation committee comprised of leaders from both Hospital and Ambulatory operations was formed to evaluate RFP submittals. Mr. Willis reviewed evaluation and scoring criteria for this award, which he detailed in his written report. On November 11, 2020, two responses were received by Procurement Services from ABM Healthcare in St. Clair Shores, MI; and Luby's Culinary Services out of Houston, TX. Both submittals were reviewed by the evaluation committee and both vendors were invited to provide full presentations on December, 15, 2020. After careful consideration and review, the evaluation committee recommends award of the management agreement to Luby's Culinary Services. Luby's received a final score of 86.1 while ABM Healthcare received a final score of 81.25. Luby's provides the best overall value with key strengths addressing continuous quality improvement, customer complaints, and presenting customers with tasty and popular menu options. Projected gross revenues in 2021 (a non-Covid year) would increase from \$3.9M in 2020 to \$5.8M in 2021. In 2020, Luby's was not able to implement a full menu and will add service to the new Business Center Café. Estimated net income for the Health System in 2021 will be \$100,000 from the four combined retail operations. Net income is impacted by University Health offering a 25 percent discount on food items as benefit of employment. The cost of that benefit is approximately \$400,000 per year and as visitors increase, staff expects the profitability to increase. The value of a one year contract with Luby's is \$385,621. Associated costs included in this amount are \$290,200 in management fees (5 percent of estimated gross sales) plus \$95,421 in salary/benefits for one FTE food

service director. In comparison to the previous contract with Luby's Culinary Services, this represents a 50 percent reduction in management fees. The workforce composition data for Luby's was provided for the

Board's review.

RECOMMENDATION: Staff recommends Board of Managers' approval of a non-assignable

food service management contract for one year not to exceed \$385,621 with Luby's Culinary Services to include the option for four one-year

renewals.

ACTION: A **MOTION** to approve staff's recommendation was made by Mr.

Hasslocher, SECONDED by Mr. Smith, and PASSED

UNANIMOUSLY.

EVALUATION: Mr. Hasslocher commended the staff for the good work in negotiating

this agreement; Luby's is a very good company and it's the right thing to do for the staff and the patients of University Health. Mr. Adams

thanked Mr. Willis for the succinct and helpful presentation.

FOLLOW-UP: None

At this time, Mr. Adams asked Mr. George Hernandez to provide an update regarding the current COVID-19 situation and local developments. Several of the University Health staff met earlier in December, and on New Year's Eve, identified Wonderland of the Americas as a potential mass vaccination hub. The staff was ready to roll out the Moderna vaccine on January 4, and administered 9,762 doses that week. For the week of January 11, University Health had two roles - the direct role involved the administration of another 9,000+ doses of the Pfizer vaccine at Wonderland; but the staff also collaborated with the City of San Antonio transferring 9,000 doses of its Pfizer vaccine to be administered to the community at the Alamodome. That same week, the City of San Antonio transferred their own 9,000+ doses of Moderna vaccine to WellMed Clinic for administration at two of their locations - Southwest Military Drive, and Culebra Road. It was decided to send the Moderna vaccine to WellMed because it is much easier to administer and does not require the extreme cold storage that Pfizer does. The week of January 18, University Health continues to have a primary role at Wonderland of the Americas, administering approximately 7,800 doses. University Health received a little over 10,000 Pfizer doses, but shared 2, 925 of those with the City of San Antonio so that they could continue to operate at the Alamodome. UT Health San Antonio transferred their entire weekly allotment of 5, 550 doses to the Alamodome, for a total of 8,775 doses from both UT Health and University Health. Mr. Hernandez thanked Drs. Hromas and Bob Leverence for their willingness to collaborate with the City of San Antonio/Metropolitan Health District and WellMed Clinic. Mr. Hernandez will know next week's allocation by tomorrow afternoon; however, staff is predicting University Health will receive over 10,000 doses of Pfizer. Mr. Hernandez thanked Dr. Alsip, Mr. Banos, and Mr. Phillips for their steadfast support on hub operations. Other key individuals at Wonderland are Ms. Lisa Sanchez, Ms. Kim King, Dr. Elliot Mandell and several pharmacists, as well Aowala Banigo who has provided all of registration staff, and Ms. Leni Kirkman with the communications team. In addition, Wonderland of the America's has agreed to provide a secondary location for University Health because beginning February 1, there will be two groups coming back for their second dose of vaccine; Pfizer is due 21 days after the first dose, while Moderna is due 28 days after the first dose. Mr. Hernandez pledged to continue to work with other entities to maximize vaccination for the San Antonio community. The vaccine is in short supply, until it is in greater supply allocations of vaccine will be made on a weekly basis. University Health would like to open up the Epic appointment template for at least one month with a proviso on the website that they need to check the website again to ensure the vaccine has been received. The total time at Wonderland for vaccination is running somewhere between 20 to 25 minutes. Mr. Smith asked Mr. Hernandez to let staff know what a wonderful job the Board of Managers feels they are doing. It is evident by the smooth operation at Wonderland of the Americas that the staff took time to plan properly. Dr. Jimenez asked if University Health was involved in correcting misinformation about the vaccine, in terms of marketing and publicity. It is a big problem because people feel they do not know enough about the vaccine. Ms.

Kirkman and the communications team are getting the word out on social media and via public service announcements; the vaccine is safe to administer. Dr. Kelley discussed the unequitable distribution of the vaccine, and also, she does not understand the vaccine allotments to UT Health. Dr. Hromas informed the Board that they have vaccinated all of their Tier 1B staff, or patient facing staff, which comprises 80 percent of their workforce. Like University Health, UT Health is also designated by the state as a vaccine hub and are slated to receive 5,900 vaccines per week. Using Epic, UT Health created an algorithm which identified 100,000 priority patients (out of 600,000), in addition to the staff. Future allotments will go to the sickest and most immune-compromised patients and they will work backwards from there. University Health has used multiple strategies with its allotments being administered to staff and the general public, not necessarily its patients. University Health also performed a similar analysis and it was decided to vaccinate as many Care Link patients as possible. This population received telephone calls last week since many of these members do not have access to the internet; the staff wanted to address that issue directly and this process has worked out very well. A total of 5,500 Care Link members have been scheduled to receive vaccination at Wonderland. University Health Dialysis and transplant patients are another priority group and will be scheduled this Friday, January 22. Mr. Hernandez reported that University Health is generally using a public approach, but staff is also targeting those hard-hit zip code areas, and one way to do that is through the Care Link population. Dr. Kelley informed the Board that she had previously discussed with Mr. Hernandez that for those citizens who are not patients, there is a sense of panic on how to get access to the vaccine. She is trying to get a feel for how the vaccine is flowing for those established patients and also, the citizens who are not patients. The city has estimated that there are 1 million Tier 1B individuals in Bexar County. Dr. Kelley congratulated the entire team for the professional and well-organized vaccine distribution process; she hopes the equitable distribution continues to be a priority. Corporate communications will continue to get the word out via social media that the vaccine is safe.

ADJOURNMENT:

| There being no further business, Mr. Adams adjourned the meeting at 7:10 m | | |
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| | | |
| James R. Adams | Margaret A. Kelley, MD. | |
| Chair, Board of Managers | Secretary, Board of Managers | |



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

By Telephone

Tuesday, January 26, 2021 6:00 p.m. 4502 Medical Drive San Antonio, Texas 78229

MINUTES

BOARD MEMBERS PRESENT:

James R. Adams, Chair
Ira Smith, Vice Chair
Margaret Kelley, M.D.
Roberto L. Jimenez, M.D., Immediate Past Chair
Anita L. Fernandez
L.P. Buddy Morris
Jimmy Hasslocher

OTHERS PRESENT:

George B. Hernández, Jr., President/Chief Executive Officer, University Health System Bryan J. Alsip, MD, Executive Vice President/Chief Medical Officer, University Health System Edward Banos, Executive Vice President/Chief Operating Officer, University Health System Andrea Casas, Interim Chief Human Resources Officer, University Health System William Henrich, MD, President, UT Health San Antonio Rob Hromas, MD, Dean, Long School of Medicine, UT Health San Antonio Reed Hurley, Executive Vice President/Chief Financial Officer, University Health System Serina Rivela, Vice President/General Counsel, Legal Services, University Health System Carlos Rosende, MD, Executive Dean for Clinical Affairs, UT Health San Antonio Rajeev Suri, MD, Professor/Department of Radiology; and Vice President/Medical-Dental Staff, University Health System

Michael Roussos, Administrator, University Hospital

Don Ryden, Vice President/Project, Design & Construction, University Health System Sally Taylor, MD, Senior Vice President/Chief, Behavioral Medicine, University Health System Jim Willis, Associate Administrator, University Hospital Laura Garcia, San Antonio Express-News And other attendees.

CALL TO ORDER:

Mr. Adams called the meeting to order at 6:02 pm, and provided the following statement: In light of the recent spike in Covid-19 cases and as a precautionary measure to mitigate the spread of COVID-19 and allow the Board, our staff and the public to participate in this meeting in a safe manner, this meeting will

be conducted both in person and by telephone. He then yielded the floor to the Recording Secretary for roll call and to confirm a quorum. All Board members indicated "present." Voting today will be conducted by individual roll call to clearly identify each Board member by name and vote.

INVOCATION AND PLEDGE OF ALLEGIANCE

Mr. Adams introduced Mr. Kenneth Malone, St. Matthew's Catholic Church for the invocation, and he led the pledge of allegiance.

PUBLIC COMMENT: None.

<u>SPECIAL RECOGNITION - QUARTERLY EMPLOYEE RECOGNITION AWARDS - (GEORGE B, HERNÁNDEZ, JR./BOARD MEMBERS)</u>

Professional: Sarita Bunnell

(Nursing) Care Coordinator, Nursing Administration

Professional: Bethany Bradshaw

(Non-Nursing) Child Life Specialist, Nursing Administration

Management: Sherrie Matthews

Director, Internal Communications, Corporate Communications

Technical: Rita Sosa

Coordinator, Information Systems, Communication Services

Clerical Angela Carter

Sr. Administrative Assistant, UMA, EMC

Service: Henry Carrera

Controls Technician, Facilities Management

Volunteer: Genetrix Alvarez

Volunteer, Volunteer Services

Provider: Diana Garza, NP

Nurse Practitioner, Employee Health Services

Team: Disaster Response Team

Valerie Perez, Noah Knox

All of this year's quarterly recipients will be special honored guests at the Annual Employee Recognition Awards Ceremony. Employees of the Quarter receive a plaque, embossed pen and an opportunity to select one of numerous awards valued at \$100 on the Employee Recognition website. Ms. Andrea Casas announced the annual employee recognition banquet will be held virtually on February 25, 2021.

REPORT FROM UT HEALTH SAN ANTONIO — WILLIAM HENRICH, M.D., PRESIDENT

SUMMARY: Dr. Henrich spoke to the coordinated efforts in distribution of the

COVID-19 vaccine within the city; he is especially proud of the collaboration with University Health. Both organizations are "hubs" in terms of vaccination. This effort has also been coordinated with the

Metropolitan Health District and WellMed to do the best job possible to vaccinate the Bexar County community. The major problem across the county is the demand which exceeds supply. San Antonio has done a very good job with the vaccine that has been received so far. A collateral benefit of COVID-19 pandemic is that there has been a tremendous uptick and interest in medical and health professions. Applications to the Schools of Medicine, Dentistry, Nursing, and Allied Health Professions have increased by 20 percent. One of the motivators is apparently the desire of these applicants to serve humanity and therefore, have chosen the health profession. He touched upon are the elective surgeries that have been paused at University Hospital due to a high census of COVID-19 patients; however, he is confident that in a couple of weeks, University Hospital will reach a census level that will allow restarting elective surgeries until conditions improve. Dr. Hromas discussed the Texas Legislature, which is now in session. Preliminary information indicate that the School of Medicine/UT Health we will lose some funding from the state and he is keeping a close eve on that. A unified approach would be very important, and he expressed appreciation for the partnership as both organizations approach the state with their joint interests in health care, research, and education. Dr. Jimenez was pleased to learn about the increase in applications for admission and asked whether recruiters were keeping an eye on minority applicants in particular and presenting the qualifying programs and pushing the whole issue of recruiting minorities. The changing demographics and nature of the population all over the country is becoming increasingly more diverse, especially in certain states like California and Texas, where there will be dramatic changes in the minority composition within the next 20 There will be a need for more minority professionals in healthcare; he urged Drs. Henrich and Hromas to keep this in mind as a major factor when reviewing applications for admission. Dr. Henrich emphasized that diversity is important for UT Health for many reasons but the reasons Dr. Jimenez pointed out are precisely on his mind. UT Health has appointed several individuals who are proactive in recruiting underrepresented minorities to matriculate with UT Health. In that regard, UT Health is already known as a minority-serving institution. The average for medical schools of minority enrollment across the county is at an average of 16 to 17 percent. The Long School of Medicine has a minority enrollment rate of 27 to 28 percent; and the School of Nursing is approaching 45 to 50 percent. The School of Allied Health Professions also has a high minority enrollment rate. individuals appointed have a specific purpose – to increase diversity and improve it. Dr. Henrich is proud of Dr. Hromas, in collaboration with Office of the President, the Long School of Medicine has started to offer scholarships targeting under-represented minority students of ability who are often recruited away by other institutions. He is hopeful this effort will help attract minorities, in addition to other incentives. Dr. Henrich expressed his firm commitment to train minorities in healthcare. feels strongly that future medical providers need to look more like the population they care for. Dr. Hromas is happy to offer scholarships to minorities who are superstar, academic students that are being lost to Harvard and Yale. At the very least, training of these healthcare providers at UT Health and University Health is keeping them in the

State. Dr. Kelley asked about recruitment of minorities to the residency programs at UT Health. She recalled how competitive the Ob/Gyn residency program was for admission. UT Health has several programs aimed at improving minority recruitment. First, there is a virtual diversity residency webinar annually that has 300 to 400 minority medical students from across the country attend. There is also a breakfast for minority medical students when they interview for residencies where they are matched with a minority faculty and a minority physician resident that serves as a mentor. Scholarships are offered to well-credentialed students especially from minority schools where UT Health pays for travel and lodging for an entire month so that these potential students can see first-hand what UT Health offers. UT Health does very well in recruiting women - both to the school of medicine and residency training programs. Fifty (50) percent of the residents are women in general medicine, family medicine, pediatrics, orthopedic, neurosurgery, and urology. Not doing well in recruiting women or male minorities to surgical subspecialties. The match for resident physicians is very competitive and has become more so recently. UT Health uses individuals to portray what has been done at UT Health as a welcome home to anyone of any background. Dr. Hromas feels the team does a good job of trying to bring more minorities on campus and accordingly, are targeting surgical subspecialties at this time. Jimenez recommended an excellent article which appeared in Modern Healthcare last summer authored by the Dean of Meharry Medical College regarding the importance of recruiting and training minorities in the next quarter of a century in this nation. He was very pleased to learn what UT Health reported today.

ACTION: This report was provided for informational purposes only; no action by

the Board was required.

EVALUATION: None. FOLLOW-UP: None.

NEW BUSINESS:

CONSENT AGENDA — JIM ADAMS, CHAIR

CONSIDERATION AND APPROPRIATE ACTION REGARDING MEDICAL-DENTAL STAFF MEMBERSHIP AND PRIVILEGES — RAJEEV SURI, M.D., PRESIDENT, MEDICAL/DENTAL STAFF

SUMMARY:

Pursuant to Article III, Section 3.3-1 of the Medical-Dental Staff Bylaws, initial appointments and reappointments to the Medical-Dental Staff of University Health shall be made by the Board of Managers. The Board of Managers shall act on initial appointments, reappointments, or revocation of appointments only after there has been a recommendation from the Executive Committee of the Medical-Dental Staff. If approval is granted by the Board of Managers, the clinical provider is placed on a two-year reappointment cycle. After 12 months' provisional review, the provider's status changes from Provisional to Active or Courtesy Staff depending on board certification and the frequency of patient encounters during the previous 12 months. The Credentials Committee met on December 14, 2020November 23, 2020, and reviewed the credential files of the

individuals listed in the written Credentials Committee Report and Professional Performance Evaluation Report provided to the Board of Managers. At its meeting of January 5, 2021, in accordance with University Health's credentialing and privileging process, the Executive Committee of the Medical-Dental Staff approved the Credentials Committee's Report and its recommendation for clinical privileges for staff membership. The Executive Committee recommends approval by the Board of Managers of the Credentials Committee Report.

CONSIDERATION AND APPROPRIATE ACTION REGARDING MEDICAL-DENTAL STAFF RECOMMENDATIONS FOR PROFESSIONAL PRACTICE EVALUATIONS AND DELINEATION OF PRIVILEGES — RAJEEV SURI, M.D., PRESIDENT, MEDICAL/DENTAL STAFF

SUMMARY:

The Credentials Committee met on December 14, 2020, and reviewed proposed revisions to Delineation of Privileges and the Professional Performance Evaluation Reports and forms, which were provided to the Board of Managers. In its meeting of January 5, 2021, the Executive Committee of the Medical-Dental Staff approved the following:

- 1) Focused/Ongoing Professional Performance Evaluation Report
- 2) Delineation of Privileges
 - a. University Health
 - i. Internal Medicine/Pulmonary (Revised)
 - ii. Radiation Oncology (Revised)
 - b. Ambulatory Surgery Center Medical Center
 - i. Radiation Oncology (Revised)

$\frac{\text{CONSIDERATION AND APPROPRIATE ACTION REGARDING AN AMENDMENT TO}{\text{THE LEASE CONTRACT WITH CROSSROADS MALL PARTNERS, LTD.} - DON \\ RYDEN$

SUMMARY:

University Health currently leases 40,544 sq. ft. of office space at Wonderland of the America. This space was originally designated for classroom training and competency testing clinical and non-clinical staff and providers as University Health and UT Health San Antonio under took the adoption of the new electronic health record. Wonderland of the Americas (a.k.a. – Crossroads Mall) is located on Fredericksburg Road adjacent to the IH-10 and Loop 410 interchange. It is very accessible and in close proximity to University Hospital. It provides a convenient and well known location for the general public. Accordingly, staff has determined to use this site for distribution of the COVID-19 vaccine to eligible Bexar County citizens. In addition, as a preadmission procedure for asymptomatic patients of University Hospital, COVID-19 screening will be performed here prior to their admittance to the hospital. Previously, this pre-procedure testing was done at the Express Med Pavilion. The original one year lease term for this location commenced December 1, 2019, at a rental rate of \$20.00 per sq. ft. (\$67,573.33 per month). The lease was amended effective October 1, 2020 with an adjusted rental rate of \$7.75 per sq. ft. (\$26,191.00 per month). With previously Board approved funding, the lease will terminate February 28, 2021. The proposed renewal term will extend the lease agreement to September 30, 2023. The amended monthly rental

amount of \$26,191.00 will stay in effect for a total lease expense of \$811,921. The lease rate includes maintenance, insurance, chilled water for HVAC, and janitorial service. There is a thirty (30) day termination clause in the lease agreement provided for both the Landlord and Tenant. This lease expense will be funded through 2021 operational funds. Staff recommends Board of Managers' approval of the amendment to the lease contract with Crossroads Mall Partners, Ltd. thereby extending the lease term to September 30, 2023 in an amount not to exceed \$811,921.

<u>CONSIDERATION AND APPROPRIATE ACTION REGARDING THE 4TH QUARTER INVESTMENT REPORT — ROE GARRETT/REED HURLEY</u>

SUMMARY:

The Investment Portfolio Summaries for University Health and Community First Health Plans (CFHP) invested funds for the fourth quarter of 2020 were provided for the Board's review. In total, the value of all invested funds as of December 31, 2020, was \$1,643,039,457 consisting of University Health, Project, Certificate and CFHP Funds. The reports include all information required by the Texas Public Funds Investment Act. In addition, University Health and CFHP portfolio reports have been provided separately. The portfolios earned \$2,180,384 in interest income during the fourth quarter, a 66% decline from \$6,469,452 in the same period a year ago, reflecting the collapse in interest rates during 2020. The portfolio's unrealized gain moderated to \$4,576,861. As of December 31, 2020, University Health portfolio for operations (excluding CFHP and the debt related funds) was valued at \$1,030,441,389. The portfolio, consisting of the Operating, Contingency, Capital and Tax Funds, had a weighted average yield-to-maturity of 0.54% and a weighted average maturity of 253 days. The portfolio's yield pulled well ahead of its benchmarks this quarter, easily topping both the 6-month Constant Maturity Treasury (CMT) benchmark, which yielded 0.12%, and the 1-year CMT benchmark's 0.38% yield. This information is presented for approval by the Board of Managers.

CONSIDERATION AND APPROPRIATE ACTION REGARDING PURCHASING ACTIVITIES (SEE ATTACHMENT A) — ANTONIO CARRILLO/TRAVIS SMITH

SUMMARY:

A total of 21 contracts with a value of \$29,544,342 are being presented to the Board of Managers during the month of January 2021. The following contracts require approval by BCHD Board of Managers: 13 consent contracts with a total value of \$10,323,115; and 8 presented contracts with a total value of \$19,221,227. During the month of January 2021, there were four contracts classified as a Small, Minority, Woman, or Veteran Owned Business Enterprises (SMWVBE). The January 2021 SMWVBE Status Report reflects items submitted for Board approval.

CONSENT AGENDA RECOMMENDATION:

Staff recommends approval of all of the items above on the Consent agenda.

CONSENT AGENDA ACTION:

A **MOTION** to approve staff's recommendation was made by Dr. Jimenez, **SECONDED** by Dr. Kelley, and **PASSED UNANIMOUSLY.**

CONSENT AGENDA EVALUATION:

None.

CONSENT AGENDA FOLLOW-UP:

None.

ACTION ITEMS:

<u>CONSIDERATION AND APPROPRIATE ACTION REGARDING SELECTED</u> <u>PURCHASING ITEMS:</u>

CONSIDERATION AND APPROPRIATE ACTION REGARDING A CONTRACT WITH WASTE MANAGEMENT NATIONAL SERVICES, INC. FOR WASTE STREAM MANAGEMENT SERVICES — JIM WILLIS

SUMMARY:

Waste Management National Services, Inc. (Waste Management) has provided services to University Health since 2011. The original contract was awarded to Waste Management through Request for Proposal (RFP) 210-10-279-IF. There have been 11 subsequent amendments to the original contract. All renewal options have been exhausted and a new contract was solicited through RFP 220-09-051-SVC. On October 22, 2020, only one response by Waste Management was received by Procurement Services. After careful consideration and review, management's recommendation is to award the master waste stream services contract to Waste Management. During the course of the previous 10 years, Waste Management has been an excellent partner, they have provided ongoing annual reviews for all University Health waste streams and provided operational expertise and technology to reduce waste stream volumes and costs. During the term of the original agreement, there have been no regulatory findings. The value of a new five-year contract with Waste Management is \$10,123,895. Breakdown of costs are as follows:

| Waste Management Fees | 2021 | 2022 | 2023 | 2024 | 2025 |
|-----------------------------|--------------|-------------------------|--------------------------|--------------------------|--------------------------|
| Annual Flat Fee | \$1,600,619 | \$1,600,619 | \$1,600,619 | \$1,600,619 | \$1,600,619 |
| Transactional Fees | \$294,160 | \$294,160 | \$294,160 | \$294,160 | \$294,160 |
| Overage Fee Yearly Total | \$ 1,894,779 | \$50,000 \$1,944,779 | \$150,000 \$2,044,779 | \$200,000 \$2,094,779 | \$250,000 \$2,144,779 |
| | | | 5 | Year Total = | \$10,123,895 |

University Health produces 9 million pounds of trash yearly. The workforce composition data of Waste Management National Services, Inc., was provided for the Board's review.

Staff recommends Board of Managers' approval of a master waste stream services contract with Waste Management for five years at a cost not to exceed \$10,123,895 with the option for four one-year renewals.

A **MOTION** to approve staff's recommendation was made by Dr.

Kelley, **SECONDED** by Mr. Morris, and **PASSED UNANIMOUSLY.** Dr. Jimenez expressed concern that out 819 employees at Waste Management, 572 employees are white. The diversity of the workforce does not represent Bexar County and he sees opportunity for them to improve their diversity while working with University Health.

RECOMMENDATION:

ACTION:

EVALUATION:

FOLLOW-UP:

Staff will bring Dr. Jimenez's concern to the attention of Waste Management leadership and will encourage diversification of their workforce.

<u>CONSIDERATION AND APPROPRIATE ACTION REGARDING THE FINANCIAL</u> REPORT FOR DECEMBER 2020 — *REED HURLEY*

SUMMARY:

In December, University Health operations continued to be significantly impacted by the COVID-19 crisis resulting in stay at home and social distancing directives reducing patient activity. Clinical activity (as measured by inpatient discharges) was down 6 percent for the month compared to budget. Year-to-date inpatient discharges were down -10.1 percent compared to budget. Community First Health Plans (CFHP) fully insured membership was up 14.8 percent to budget. On a consolidated basis, gain from operations was \$63.2 million, \$51.4 million better than budget. The consolidated bottom line gain (before financing activity) was \$54.4 million, \$47.4 million better than the budgeted gain of \$6.9 million. Higher supplemental, net patient revenue and CFHP premium revenue slightly offset by higher operating expense resulted in performance better than budget. CFHP experienced a bottom line gain of \$5.4 million, which was \$2.2 million better than the budgeted gain of \$3.1 million. Higher premium revenue offset by premium deficiency reserve cost accounted for the improved Mr. Hurley reviewed notable increases and/or decreases from the December 31, 2019 Consolidated Balance Sheet in detail with the Board.

RECOMMENDATION:

ACTION:

EVALUATION:

Staff recommends approval of the financial reports subject to audit.

A **MOTION** to approve staff's recommendation was made by Mr. Hasslocher, **SECONDED** by Dr. Kelley, and PASSED **UNANIMOUSLY**.

Dr. Jimenez specifically asked about trends in employee compensation

and medical supplies. Employee compensation was over budget \$5.6 million or 9.5 percent for December and under budget \$18.3 million year to date. Salaries were over budget \$2.7 million for the month primarily due to the annual PTO accrual. Year to date salaries were under budget \$11.0 million year to date due primarily to lower Epic costs and patient activity due to COVID-19. Supply costs were over budget \$3.7 million

\$11.0 million year to date due primarily to lower Epic costs and patient activity due to COVID-19. Supply costs were over budget \$3.7 million or 17.3 percent in December and under budget \$3.6 million year to date. The variance to budget is the result of higher medical supplies of \$3.1 million. Year to date pharmaceuticals were under budget \$11.3 million and implant costs were under \$9.5 million offset by medical supplies

over budget \$18.5 million.

FOLLOW-UP: None.

PRESENTATIONS AND EDUCATION:

FOURTH QUARTER QUALITY REPORT — BRYAN ALSIP, M.D.

SUMMARY:

The Quality Metric Summary for the period January to November 2020 indicates Length of stay (LOS), sepsis LOS, mortality, and Hospital-Acquired Infections were below baseline and not at target YTD. The goal for 2020 for sepsis length of stay is 13.33 days as compared to 2019 baseline performance of 14.54 days. This metric is currently at a value of

16.78 days. The goal for 2020 for mortality is a ratio of 0.66 as compared to 2019 baseline performance of 0.67. This metric is currently at a value of 0.77.

Readmissions, patient safety, SEP-1 Bundle, and PC-02 (C-Section) were better than baseline but not at target YTD.

Hospital readmissions are measured as an observed to expected ratio of readmissions to the hospital within 30 days of the initial admission for the eight readmission diagnoses incorporated into the CMS Readmission Reduction Program. The goal for 2020 for hospital readmissions is a ratio of 0.84 as compared to 2019 baseline performance of 0.98. This metric is currently at a value of 0.97.

To date, all six metrics of the Patient Safety Composite for 2020 are better than 2019 baseline performance targeted goals and three (PSI-9, PSI-11 and PSI-15) are significantly better than targeted goals.

PSI-90 and Process are better than target YTD. Performance to date is excellent for these metrics and is significantly better than 2019 baseline and well beyond target goal performance (133 percent to target).

Performance for all HAI metrics for 2020 is at 72 percent of target and worse than 2019 baseline with the exception of CDI and SSIs for colon surgical patients, both of which are better than the 2019 baseline. The trend for all HAI metrics improved in September through November 2020.

The goal for 2020 for the sepsis bundle compliance is 54 percent as compared to 2019 baseline performance of 38 percent. This metric is currently at a value of 50.5 percent.

The goal 2020 goal for Cesarean section (PC-02) rate core measure is 23 percent. The current value is 26 percent, better than 2019 baseline performance of 29 percent.

Length of stay for all inpatients is calculated as the ratio of observed length of stay (LOS) to expected LOS. The goal for 2020 for all inpatient length of stay is a ratio of 0.81 as compared to 2019 baseline performance of 0.85. This metric is currently at a value of 0.85.

Length of Stay, Sepsis Length of Stay, and Mortality were negatively impacted by the extended length of stay observed among COVID-19 positive inpatients admitted to University Hospital during the second and third quarter. Dr. Alsip reviewed average length of stay trend comparison for the period January through November 2020. For the month of November there were 137 COVID positive cases at University Hospital and the COVID+ average length of stay was 7.45 days while the non-COVID average length of stay was 6.04 days. Non-COVID visits were at 2,784.

Mortality is calculated as an observed to expected ratio based on national data for patient diagnoses and severity of illness. The goal for 2020 for mortality is a ratio of 0.66 as compared to 2019 baseline performance of 0.67. This metric is currently at a value of 0.77

There was a reduction in performance during the second quarter with device-associated infections (CAUTI and CLABSI) among the COVID-19 patient population. The goal for 2020 for CLABSI is 0.53 as compared to 2019 baseline of 0.55. This metric is currently at 1.02. The goal for 2020 for CAUTI is 1.05 as compared to 2019 baseline performance of 1.65. The metric is currently at 1.73 days.

The 2020 goal for Healthcare-Associated C. *difficile* infections (per 10,000 patient days) was 4.00 as compared to the 2019 baseline of 4.10. This metric is currently at 3.56.

The 2020 goal for 30-day readmissions (O:E) is 0.84 as compared to 2019 baseline performance of 0.98. This metric is currently at 0.84.

Patient Safety Indicators – Rate per 1000 –To date, all six metrics are better than 2019 baseline performance targeted goals and three (PSI-9, PSI-11 and PSI-15) are significantly better than targeted goals. Although opportunity remains with PSI-3, we have seen a marked improvement in performance September through November 2020 with zero events in November (lower is better). Patient safety indicators (PSI) composite metric was revised in 2020 to reflect an increased focus on specific components of the Leapfrog Hospital Safety Score and the PSI-90, which also impacts the CMS Hospital Star Rating program. PSI-90 is a calculated, risk-adjusted observed to expected ratio determined from clinical documentation coding. The goal for 2020 for the PSI-90 metric is a ratio of 0.70 as compared to 2019 baseline performance of 0.84. This metric is currently at a value of 0.66. This is better than goal at 105 percent to target and represents a significant improvement over baseline.

The goal for 2020 for the sepsis bundle compliance is 54 percent as compared to 2019 baseline performance of 38 percent. This metric is currently at a value of 50.5 percent.

CMS Dialysis Facility Compare – October 2020 Release for 2016-2019 Data – For this time period, University Dialysis West, University Dialysis Southeast, and University Dialysis South each received a 5-star quality of patient care rating (much above average)

RECOMMENDATION: ACTION:

EVALUATION:

This report was provided for informational purposes only.

No action was required by the Board of Managers.

Dr. Jimenez asked about University Hospital's visitation policy during the pandemic and whether the policy would have had any impact on the data presented today? University Hospital restricted patient visitation due to the potential mitigation and risk of infection. On the other hand, providers may counter-claim that having fewer visitors especially by family members can adversely affect a patient's outcome. These decisions are not made lightly. University Health is restricting visitors in

collaboration with community standards, especially with end of life scenarios, it can become very challenging. Mr. Adams commended the staff for achieving 5-star quality ratings from CMS on three dialysis facilities. He is well aware that when the staff and physicians of University Health set out to something, as they have with dialysis, it gets accomplished. Mr. Adams, however, is disappointed with some the data presented today. The staff has room to improve outcomes when competing nationally. If University Health wants to be known among the best in the country, staff needs to seriously look at what is happening and produce better outcomes. University Health is a competent health system in everything it does with UT Health. Dr. Hromas completely agrees and pledged the assistance of UT Health's Chief Medical Officer, Dr. Robert Leverence to work closely with Dr. Alsip and staff to develop a quality improvement plan for University Hospital.

FOLLOW-UP:

UNIVERSITY HEALTH COVID-19 UPDATE — BRYAN ALSIP, M.D./ED BANOS

SUMMARY:

Bexar County has seen over 148,000 confirmed cases and over 2,000 deaths affected by the COVID-19 virus. University Health was one of the first healthcare organizations in the county to do and support other hospitals with COVID-19 testing and the administration of 2,000 vaccinations a day as of January 2021. Mr. Banos reviewed COVID-19 related actions and contributions made by University Health. In collaboration with the Regional Medical Operations Center (RMOC), University Health assisted with early COVID-19 testing for the community, and in early 2020, University Hospital's Emergency Department immediately created new locations and surge protocols to appropriately care for additional surge increases expected in the area.

- May 4, 2020 University Health transitioned support of operations at the Joe Freeman Coliseum in order to redeploy staff to provide inhouse testing capabilities.
- October 2020 University Health Vaccine Program Implementation Group organized internal efforts in anticipation of the forthcoming COVID-19 vaccines.
- November 2020 UT Health launched a COVID-19 Vaccine Assessment and Access Task Force including University Health representatives to coordinate planning efforts
- December 18, 2020 University Health staff and providers eligible to receive the vaccine in Phase 1A began.

Inpatient Capacity Management -

- Mid November 2020 Inpatient COVID-19 admissions began significantly increasing and University Hospital enacted a phased response plan to ensure appropriate bed availability for services.
- November 19, 2020- University Hospital began converting inpatient rehabilitation beds into medicine beds, which allowed adding up to 27 additional medicine inpatient beds for patient surge.
- November 30, 2020 Four additional medicine beds were added to 9th floor Rio Tower.
- December 3, 2020 Additional COVID-19 ICU beds were created on 8th Floor Sky Tower as a backup to 5th floor ICU.

- December 17, 2020 Sky Tower third floor Pre-Op patients were relocated to the new Advanced Diagnostic Center, which opened up the third floor Pre-Op area for up to 21 additional medicine beds.
- January 4, 2021 University Hospital paused elective surgeries requiring a postoperative inpatient stay, except for Tier 3 procedures which can include trauma, transplants, cardiac surgery, cancer, or neurosurgery procedures. Ambulatory surgery centers remained opened.
- January 11, 2021 Advanced Diagnostic Center was converted into an inpatient medicine unit for up to 30 inpatients, if needed.
- January 11, 2021 Only procedures scheduled at University Hospital were those meeting 3a or 3b criteria. University Hospital limited visitors in alignment with all other Bexar County Hospitals.
- January 19, 2021 University Health has received and processed a cumulative total of 102,465 COVID-19 diagnostic tests.
- University Hospital continues to receive all adult and pediatric trauma patients transported by EMS directly from the locations where people are injured. Brooke Army Medical Center (BAMC) will temporarily receive all adult trauma transfers from other hospitals in the region. BAMC is voluntarily serving as a regional resource for critically ill COVID-19 patients requiring ECMO

Pharmacy Operations and Support -

- Staff has worked diligently with local and state officials to "think outside the box" and has supported four studies, with over 250 patients, one of which was the largest in the world.
- Re-wrote the entire medication administration time protocols to combine treatment doses.
- Dedicated one pharmacist 24/7 to support therapeutic efforts in the Emergency Department to ensure quality and timely patient care.
- Successfully navigated through approximately 141 critical drug shortages, and provided alternatives to ensure therapeutic treatment consistency
- Manufactured monoclonal antibodies in a sterile environment to prevent mild symptoms from becoming severe enough to require hospitalization. University Health offered to collect the allocations given to each hospital in the county, making 100 products per day for the Regional Infusion Center located at the Freeman Coliseum.
- Developed an operational plan to provide all vaccine administrators in a ready-to-use bar code labeled syringe.

University Medicine Associates -

- April 2020 Peak utilization of telehealth within UMA. More than 82 percent of patients were seen via telehealth. More than 17 percent of patients were seen via face-to-face encounters. Total UMA encounters for 2020 were 409,096 and of that total, 152,297 were telehealth encounters which represented 37.23 percent of the volume for the year.
- January 2021 UMA works closely with Epic Ambulatory team to evaluate workflows to integrate telemedicine within the MyChart Application.

Procurement -

Initially, staff was expecting extremely limited days of critical Personal Protective Equipment (PPE); however, the Supply Chain team developed alternate sourcing methods while building an emergency stock.

- N95 masks went from as low as a three days to over 945 days at the current utilization rate.
- Isolation gown stock was grown to an 87 day supply and includes the use of reusable gowns to minimize the utilization rate of disposable gowns.

January 18, 2021 - University Health has administered 35,431 doses of Moderna and Pfizer vaccine (staff, first responders, frontline health care workers outside University Health, teachers and members of the public who are in the 1B category of 65+ or with chronic health conditions). In late December, leadership selected Wonderland of the Americas as the hub site for University Health. Almost 1,500 doses were administered to the community on the first day (January 4).

February 2021 - Expectations are to open a larger site at Wonderland of the Americas to accommodate up to 5,000 daily vaccinations. Meanwhile, the Robert B. Green Campus has expanded services to support other front line organizations such as CommuniCare, CentroMed, CHCS, and the San Antonio Food Bank. University Health is working with Metro Health, STRAC, WellMed, and UT Health San Antonio on a frequent basis to load balance weekly vaccine allotments to sustain the multiple-site community-based mass vaccination model.

Dr. Alsip praised University Health's communications team for the critical and important role they have played during the pandemic which began almost one year ago, January 29, 2020. He and Ms. Kirkman discussed the importance of communication and the team's understanding and focus on evidence based practices and transparency which has served University Health very well. In October 2020, they also discussed the uncertainties that could be a challenge in terms of communicating. Ms. Kirkman and her team have done an outstanding job and are busier now than when the pandemic began. Communication is, and will be, critical as the community moves further along.

ACTION: EVALUATION:

This report was provided for informational purposes only.

Dr. Jimenez initiated a discussion regarding a program on National Public Radio by the American Academy of Pediatrics regarding pediatric and adolescent mental health. There is a real concern by experts with the growing public health issue of mental health and the impact of COVID-19 all over the country, for example, a recent suicide of a 9-year-old that was attributed to pandemic confinement and school closure. Growing prevalence of pediatric mental and behavioral health disorders, coupled with scarce psychiatric resources, has resulted in a substantial increase in the number of youth waiting in emergency departments for psychiatric care in an already overwhelmed health systems. Dr. Jimenez suggested that a packet which includes all of the local resources that are available to these families regarding mental health issues they are beginning to experience, particularly for those who use the Emergency Department and those who visit the various ambulatory clinic. Include basic information on suicide,

self-injury, depression, anxiety, panic attacks and other mental health issues, and where to go and who to call for help. Dr. Alsip agreed that healthcare providers have not touched upon the scope of the mental health issues that continue to surround this pandemic. From Dr. Alsip's standpoint, in working with the staff, University Health providers are sensitive and aware of those issues. Through Ms. Kirkman's communications team, those resources for healthcare providers have been listed. The challenge for providers are those patients who are not coming to clinic and are not being seen. There is a huge demand in getting those resources to community members in need, especially those not coming in for healthcare; mental health is just as important in that Ms. Fernandez noted existing opportunities to get that information out due to the partnerships, collaborations, and numerous entities University Health deals with in the community. She suggested University Health be proactive and initiate this conversation with schools and universities as it relates to COVID. Although patients may not be coming to the Emergency Department seeking help at this time, University Health's presence in the community is so that strong that there is opportunity to capitalize on existing partnerships to be the disseminators of such information. Mr. Hernandez spoke on his intention to negotiate and improve contracts with Clarity Children's Guidance Center for additional mental health support. Some cities are tackling vaccine distribution in a random fashion. In San Antonio, the decision was made early on to work with the 19 school districts in Bexar County and University Health was able to allocate vaccine for their 1A and 1B qualified staff. The consensus was that targeting the school districts would be a good move for the community. Children are desperate because they are not in school, they miss their friends, teachers, and the lack of interaction. University Health has had tremendous success having vaccinated over 3,000 school district employees who met the 1A or 1B requirement. It is important that administrators apply judgement to some of the requirements being set forth by the state to keep the infrastructure of this community alive. Mr. Adams is amazed and proud that the staff is looking beyond what needs Dr. Kelley commended the staff for the outstanding and smooth process set out for the vaccine rollout. It was fascinating for her to read the update about all the planning and work that takes place behind the scenes. She drew attention to a sentence in Mr. Banos' written report which summarizes her personal belief: "The past year has been one that defined University Health's commitment to the community and how a public hospital system can be a leader in the community for all its citizens." Dr. Jimenez thanked University Health leadership for taking a public health approach to this issue. He is especially moved by the staff's concern about the mental health aspect of this pandemic. None.

FOLLOW-UP:

INFORMATION ONLY ITEMS:

REPORT ON THE 87TH TEXAS LEGISLATURE — ANDREW SMITH

UNIVERSITY HEALTH FOUNDATION UPDATE — SARA ALGER

$\underline{\textbf{REPORT ON RECENT RECOGNITIONS AND UPCOMING EVENTS} - \underline{\textit{LENI KIRKMAN}}$

$\frac{\text{UPDATE ON THE WOMEN'S AND CHILDREN'S HOSPITAL AND ASSOCIATED}}{\text{PROJECTS} - DON}$

| SUMMARY: | Mr. Adams directed his colleague's attention to the four informational reports above and urged them to contact staff members directly with questions and/or comments. |
|--|---|
| RECOMMENDATION: | These reports were provided for informational purposes only. |
| ACTION: | No action was required by the Board of Managers |
| EVALUATION: | None |
| FOLLOW-UP: | None. |
| ADJOURNMENT: There being no further bus | ness, Mr. Adams adjourned the meeting at 7:10 m |
| James R. Adams | Margaret A. Kelley, MD. |
| Chair, Board of Managers | Secretary, Board of Managers |
| | |

Sandra D. Garcia, Recording Secretary



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Consideration and Appropriate Action Regarding Medical-Dental Staff
Membership and Privileges

Background:

The Board of Managers of University Health System has approval authority for the appointment of clinical providers to the Medical-Dental Staff and the granting of clinical privileges for overseeing the quality of care and provision of treatment to patients. University Health System's Professional Staff Services department (PSS) is responsible for ensuring compliance regarding all applicants for the credentialing and privileging of providers. Operating under the strict standards, Professional Staff Services handles the Health System's credentialing and privileging process from beginning to end as outlined below.

Credentialing Process:

Requests for the credentialing and privileging of clinical providers are collected and reviewed by UHS Medical-Dental Staff Coordinators who ensure that all necessary information is included in the application. A properly completed application is then sent to the Central Verifications Office (CVO) staff, within the UHS Professional Staff Services department, to perform primary source verifications of all professional activities from graduation of medical school to the present.

Once the CVO staff has completed the primary source verifications, the UHS PSS staff assembles a complete file to be reviewed by the appropriate clinical Department Chair at the UT Health School of Medicine. Once approved by the Department Chair, the complete file is presented to the appropriate Medical-Dental Staff Committee – either the UHS Allied Health or UHS Physician Credentials Committee for review and approval.

Upon approval, Professional Staff Services for UHS will request temporary privileges for the provider. Approval from the following are required in order to grant the Pendency of Application for Temporary Privileges: Chief of Medical-Dental Staff; the Director of UHS Professional Staff Services department; the VP of Legal Services; President/CEO of

Consideration and Appropriate Action Regarding Medical-Dental Staff Membership and Privileges

February 23, 2021

Page 2 of 2

the Health System or designee (Chief Medical Officer); and the Executive Committee of the Medical-Dental Staff. The UHS Board of Managers has final approval of all applicant files.

If final approval is received from the Board of Managers, the provider is placed on a twoyear reappointment cycle. After 12 months' provisional review, the provider's status changes from Provisional to Active or Courtesy Staff depending on board certification and the frequency of patient encounters during the previous 12 months.

Pursuant to Article III, Section 3.3-1 of the Medical-Dental Staff Bylaws, initial appointments and reappointments to the Staff shall be made by the Board of Managers. The Board of Managers shall act on initial appointments, reappointments, or revocation of appointments only after there has been a recommendation from the Executive Committee.

The Credentials Committee met on January 25, 2021 and reviewed the credential files of the individuals listed on the attached Credentials Report and the Professional Performance Evaluation Report. In its meeting of February 2, 2021, the Executive Committee of the Medical-Dental Staff recommended approval of the following:

1) Credentials Committee Report

Recommendation:

The following list of providers have been reviewed and approved in accordance with the Health System's credentialing and privileging process. We recommend the Board of Mangers approve clinical privileges for the attached list of providers.

Bryan J Alsip, M.D., M.P.H.

Executive Vice President/

Chief Medical Officer

Rajeev Suri, M.D.

President, Medical-Dental Staff

George B. Hernández, Jr.

President/Chief Executive Officer



CREDENTIALS COMMITTEE January 25, 2021

Revised February 2, 2021

| Initial Appointments | | | |
|------------------------------|-----------------------|-----------------------------------|---------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Abarbanell, Ginnie L., MD | Temporary | Pediatrics/Cardiology | |
| Barriga, Juan C., MD | Temporary | Medicine/Pulmonary Medicine | |
| Bent, Sabrina T., MD | Temporary | Anesthesiology | |
| Borgman, Matthew, MD | Temporary | Pediatrics/Critical Care | |
| Carrion, Ruben, TT | Temporary | Surgery/Transplant | |
| Cigarroa, Ricardo, MD | Temporary | Medicine/Cardiology | |
| Cosgrove, Elizabeth, LPC | Temporary | Psychiatry | |
| Duesterhoeft, D'Ann | Temporary | Anesthesiology | |
| El Baage, Thar, MD | Temporary | Medicine/Pulmonary | |
| Finley, Brittany N., BS | Temporary | Medicine/Diabetes | |
| Garza, Tabatha, NP | Temporary | Family & Community Medicine | |
| Gibney, Richard, MD | Temporary | Medicine/Pulmonology | |
| Hager, Brittaney, RA | Temporary | Medicine/Nephrology | |
| Holder, Amy D., MD | Temporary | Pediatrics/Critical Care | |
| Hussain, Nida, MD | Temporary | Family & Community Medicine | |
| Kirk, Cynthia, RN | Temporary | Medicine/Hematology & | |
| | | Oncology | |
| Lavin, Nicole L., DNP | Temporary | Pediatrics/Child Neurology | |
| Matos, Renee I., MD | Temporary | Pediatrics/Critical Care | |
| Meekins, Jo Ann, RA, RN | Temporary | Medicine/Hematology & | |
| | | Oncology | |
| Neumayer, Katie, DO | Temporary | Pediatrics/Critical Care | |
| Ramirez, Mercedes E., MD, RA | Temporary | Psychiatry | |
| Schaab, Tara J., MD | Temporary | Ophthalmology | |
| Sentmore, Deborah, FNP | Temporary | Medicine/Pulmonology | |
| Smith, Sheila, LCSW | Temporary | Family & Community Medicine | Crossed Appointment |
| | | | Medicine/General Medicine |
| Tenner, Patricia A., MD | Temporary | Pediatrics/Critical Care | |
| The initial applica | tions listed below we | re presented in an ad hoc committ | ee on 01/12/2021 |
| Davis, Jeremy, PsyD | Temporary | Neurology | |
| Tadiparthy, Satvika, MD | Temporary | Family & Community Medicine | |

| | Emerger | ncy Privileges |
|----------------------|----------------------|-----------------------------|
| NAME | STATUS | DEPARTMENT/SECTION COMMENTS |
| El Baage, Thar, MD | Emergency Privileges | Medicine/Pulmonary |
| Garza, Tabatha, NP | Emergency Privileges | Family & Community Medicine |
| Barriga, Juan C., MD | Emergency Privileges | Medicine/Pulmonary Medicine |

| | ASC N | ledical Center | |
|----------------------|---------|--------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Bent, Sabrina T., MD | Pending | Anesthesiology | |
| Duesterhoeft, D'Ann | Pending | Anesthesiology | |
| Schaab, Tara J., MD | Pending | Ophthalmology | |

| | ASC R | obert B. Green | |
|-------------------------------|------------------------|------------------------------------|--------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Bent, Sabrina T., MD | Pending | Anesthesiology | |
| Duesterhoeft, D'Ann | Pending | Anesthesiology | |
| Hall, Kevin L., MD | Pending | Obstetrics/Gynecology | |
| Kost, Edward R., MD | Pending | Obstetrics/Gynecology | |
| Nelson, Erin, MD | Pending | Obstetrics/Gynecology | |
| | ions listed below were | presented in an ad hoc committee o | n 01/12/2021 |
| Evans, Elizabeth C., MD | Temporary | Obstetrics/Gynecology | |
| McCann, Georgia A., MD | Temporary | Obstetrics/Gynecology | |
| Medrano Valle, Gabriel A., MD | Temporary | Obstetrics/Gynecology | |
| Newton, Luke, MD | Temporary | Obstetrics/Gynecology | |
| Robinson, Randal D., MD | Temporary | Obstetrics/Gynecology | |

REAPPOINTMENTS (February 25, 2021 – December 31, 2022)

| ASC- Medical Center - Reappointment | | | |
|-------------------------------------|------------------------|---------------------------|------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Hubbard, Hopethe H., MD | Provisional | Medicine/Gastroenterology | |
| Hutting, Haley G., MD | Active | Anesthesiology | |
| Karia, Ravi A., MD | Active | Orthopaedics/Trauma | |
| Lam, Khim K., MD | Active | Obstetrics/Gynecology | |
| Lopera, Jorge E., MD | Active | Radiology | |
| McClure, Matthew L., MD | Active | Anesthesiology | Addition to Privileges |
| Mehra, Naveen K., MD | Active | Anesthesiology | |
| Nagpal, Ameet S., MD | Active | Anesthesiology | |
| Nelson, Erin L., MD | Active | Obstetrics/Gynecology | |
| Nguyen, Patrick, MD | Active | Surgery/General Surgery | |
| Powell, Cynthia L., CRNA | Advance Practice Nurse | Anesthesiology | |
| Rosenkranz, Laura M., MD | Active | Medicine/Gastroenterology | |
| Sehgal, Savitha D., MD | Active | Anesthesiology | |
| Van Sickle, Kent R., MD | Active | Surgery/General Surgery | |
| Wang, Howard T., MD | Active | Surgery/Plastic & | |
| | | Reconstructive Surgery | |

| | ASC- Robert B. | Green - Reappointment | |
|-------------------------|----------------|---------------------------|------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Harle, Mark A., MD | Active | Anesthesiology | |
| Hubbard, Hopethe H., MD | Provisional | Medicine/Gastroenterology | |
| Hutting, Haley G., MD | Active | Anesthesiology | |
| Lopera, Jorge E., MD | Active | Radiology | |
| McClure, Matthew L., MD | Active | Anesthesiology | Addition to Privileges |

| Mehra, Naveen K., MD | Active | Anesthesiology | |
|--------------------------|------------------------|-----------------------------|--|
| Mittal, Naveen K., MD | Active | Pediatrics/Gastroenterology | |
| Nagpal, Ameet S., MD | Active | Anesthesiology | |
| Nguyen, Patrick, MD | Active | Surgery/General Surgery | |
| Powell, Cynthia L., CRNA | Advance Practice Nurse | Anesthesiology | |
| Rosenkranz, Laura M., MD | Active | Medicine/Gastroenterology | |
| Sehgal, Savitha D., MD | Active | Anesthesiology | |

| Anesthesiology | | | |
|--------------------------|------------------------|--------------------|------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Bird, Stephen C., DO | Active | Anesthesiology | |
| Hutting, Haley G., MD | Active | Anesthesiology | |
| McClure, Matthew L., MD | Active | Anesthesiology | Addition to Privileges |
| Mehra, Naveen K., MD | Active | Anesthesiology | |
| Nagpal, Ameet S., MD | Active | Anesthesiology | |
| Powell, Cynthia L., CRNA | Advance Practice Nurse | Anesthesiology | |
| Sehgal, Savitha D., MD | Courtesy | Anesthesiology | |

| | Cardiotho | oracic Surgery | |
|--------------------------|--------------------|------------------------|---------|
| NAME | STATUS | DEPARTMENT/SECTION CO | OMMENTS |
| Carpenter, Andrea J., MD | Active | Cardiothoracic Surgery | |
| Walker, Joshua L., PF | Clinical Associate | Cardiothoracic Surgery | |

| | | Emergency Medicine |
|-------------------------|--------|-------------------------------|
| NAME | STATU: | S DEPARTMENT/SECTION COMMENTS |
| Auerbach, Andrew J., MD | Active | Emergency Medicine |
| Sisson, Craig A., MD | Active | Emergency Medicine |
| Sparkman, Mark K., MD | Active | Emergency Medicine |

| Family & Community Medicine | | | |
|-----------------------------|------------------------|-----------------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Ahsan, Syed K., MD | Active | Family & Community Medicine | |
| Ali, Fozia A., MD | Active | Family & Community Medicine | |
| Avery, Richel Z., MD | Active | Family & Community Medicine | |
| Bland, Leticia, PA-C | Physician Assistant | Family & Community Medicine | |
| Fadare, Victoria R., FNP | Advance Practice Nurse | Family & Community Medicine | |
| Mughal, Mohammad, MD | Active | Family & Community Medicine | |
| Pardo-Agila, Andres D., MD | Active | Family & Community Medicine | |
| Shrouf, Ellen M., PhD | Affiliate | Family & Community Medicine | |
| Wagle Sharma, Deepa, FNP | Advance Practice Nurse | Family & Community Medicine | |
| Zaheer, Ayesha N., MD | Active | Family & Community Medicine | |

| Medicine | | | |
|-------------------------------|------------------------|-------------------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Bobadilla Jr, Raudel, RA, CHW | Research Associate | Medicine/ General Medicine | |
| Cadena Zuluaga, Jose A., MD | Active | Medicine/ Infectious Diseases | |
| Cochran, Chanel D., FNP | Advance Practice Nurse | Medicine/ Hospital Medicine | |
| Conejo, Augustine E., ACAGNP | Advance Practice Nurse | Medicine/Nephrology | |
| Covington, Andrea L., MD | Provisional | Medicine/ Hospital Medicine | |
| Del Rincon, Inmaculada, MD | Active | Medicine/ Rheumatology | |
| Garcia, Sean E., MD | Active | Medicine/ Hospital Medicine | |

| Gilson, Robert T., MD | Active | Medicine/ Dermatology | |
|--------------------------|------------------------|-----------------------------|--|
| Hanson, Joshua T., MD | Active | Medicine/ Hospital Medicine | |
| Hartzler, Anthony W., MD | Active | Medicine/ Hospital Medicine | |
| Hinojosa, Marco A., MD | Active | Medicine/ Hospital Medicine | |
| Hubbard, Hopethe H., MD | Active | Medicine/ Gastroenterology | |
| Koops, Maureen K., MD | Active | Medicine/ Endocrinology | |
| Malave, Adriel J., MD | Active | Medicine/ Pulmonary | |
| | | Diseases | |
| Owens, Aaron D., MD | Active | Medicine/Hospital Medicine | |
| Perez, Elaine R., ACAGNP | Advance Practice Nurse | Medicine/Hospital Medicine | |
| Ramachandran, Ambili, MD | Active | Medicine/ Hospital Medicine | |
| Rosenkranz, Laura M., MD | Active | Medicine/ Gastroenterology | |

| | Ne Ne | urology | |
|----------------------------|---------------------|--------------------|-------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Cardenas, Lorena D., PA-C | Physician Assistant | Neurology | |
| Karkar, Kameel M., MD | Active | Neurology | |
| Marques Zilli, Eduardo, MD | Active | Neurology | Additions to Privileges |
| Romero, Rebecca, MD | Active | Neurology | |

| | Obstetrics/ | Gynecology | |
|-------------------------|------------------------|-----------------------|------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Hughes, Martha E., WHNP | Advance Practice Nurse | Obstetrics/Gynecology | Addition to Privileges |
| Lam, Khim K., MD | Active | Obstetrics/Gynecology | |
| Nelson, Erin L., MD | Active | Obstetrics/Gynecology | |

| | | Orthop | aedics | |
|--------|--------------------|---------------------|----------------------|----------|
| | NAME. | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Karia, | Ravi A., MD | Active | Orthopaedics Trauma | |
| Ramo | s, Priscilla, PA-C | Physician Assistant | Orthopaedics General | |

| | Pa | athology |
|----------------------------|----------|-----------------------------|
| NAME | STATUS | DEPARTMENT/SECTION COMMENTS |
| Fiebelkorn, Kristin R., MD | Courtesy | Pathology |
| Furmaga, Wieslaw B., MD | Active | Pathology |

| Pediatrics Pediatrics | | | |
|-----------------------------|------------------------|--------------------------------|------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Gross, Sheldon, MD | Courtesy | Pediatrics/Neurology | |
| Habash, Michelle L., DO | Courtesy | Pediatrics/ Critical Care | |
| Hanson, Elizabeth, MD | Active | Pediatrics/ General Pediatrics | |
| Jonatchick, Dolores A., NNP | Advance Practice Nurse | Pediatrics/ Neonatology | |
| | | Pediatrics/ Inpatient | |
| Kubes, Sarah E., PharmD | Affiliate | Pediatrics | |
| Leary, Linda D., MD | Active | Pediatrics/ Neurology | |
| Mandlik, Nandini A., DO | Active | Pediatrics/ General Pediatrics | Addition to Privileges |
| Meyer, Andrew D., MD | Active | Pediatrics/ Critical Care | |
| Mittal, Naveen K., MD | Active | Pediatrics/ Gastroenterology | |
| Pacheco, Monica R., MD | Active | Pediatrics/ | |
| Peterson, Christine M., PNP | Advance Practice Nurse | Pediatrics/ General Pediatrics | · |
| Quinn, Amy R., MD | Active | Pediatrics/ Neonatology | |

| Rayas, Maria S., MD | Active | Pediatrics/ Endocrinology | |
|-------------------------------|---------------------|--------------------------------|------------------------|
| Rodriguez Mendez, Marisol, MD | Active | Pediatrics/General Pediatrics | |
| Sherburne, Kelsey K., MD | Active | Pediatrics/Inpatient | |
| , , | | Pediatrics | |
| Spillane, Kaitlyn A., PA | Physician Assistant | Pediatrics/Critical Care | Addition to Privileges |
| Stribley, Richard F., MD | Active | Pediatrics/ Neonatology | |
| Wood, Pamela R., MD | Active | Pediatrics/ General Pediatrics | |

| | Psych | ilatry | |
|-----------------------------|------------------------|--------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| McMullen, Katherine R., FNP | Advance Practice Nurse | Psychiatry | |
| Schillerstrom, Tracy L., MD | Active | Psychiatry | |
| Taylor, Sally E., MD | Active | Psychiatry | |

| | Radiol | ogy | |
|-----------------------|--------------------|--------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Lopera, Jorge E., MD | Active | Radiology | |
| Nute, Jessica L., PhD | Clinical Associate | Radiology | · |

| | Rehabilitation | n Medicine | |
|-----------------------|----------------|-------------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Walsh, Nicolas E., MD | Active | Rehabilitation Medicine | |

| Surgery | | | | |
|---------------------------|------------------------|--------------------------|----------|--|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS | |
| Davis, Glen R., TT | Clinical Associate | Surgery/ Transplant | | |
| Doski, John J., MD | Courtesy | Surgery/ General Surgery | | |
| Garza-Solis, Norma L., VT | Clinical Associate | Surgery/ Vascular | | |
| Jonas, Rachelle B., RN | Research Associate | Surgery/ Trauma | | |
| Loguias, Amanda B., FNP | Advance Practice Nurse | Surgery/ Trauma & | | |
| , , | | Emergency Surgery | | |
| Nguyen, Patrick, MD | Active | Surgery/ General Surgery | | |
| Van Sickle, Kent R., MD | Active | General Surgery | | |
| Wang, Howard T., MD | Active | Surgery/ Plastic & | | |
| | | Reconstructive Surgery | | |

| | Urolc | 'EY | |
|-----------------------|--------------------|--------------------|-------------------------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| Bejar, Kaitlyn R., RA | Research Associate | Urology | Addition/Voluntary |
| | | | Reduction to Privileges |

| | Request fo | r Waiver | |
|------|------------|--------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| | | | |

| Del Rincon, Inmaculada, MD | Active | Medicine/ Rheumatology | New DOP |
|----------------------------|-----------|------------------------|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| | Updated D | OP Form | |

| | Request for Additional Privi | leges/Voluntary Reduction | |
|----------------------------|------------------------------|--------------------------------|--|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| NAME Bejar, Kaitlyn R., RA | | | Additions: Performs venipuncture to obtain specific specimens required by study protocol (requires formal training program through clinical laboratory or a history of previous training and competency verification by observation by PI); Collects and/or processes human specimens per protocol, including blood, urine, sputum, buccal swabs, etc. (requires competency verification by observation by PI); Ships biological materials; Enters research documentation progress notes into electronic medical record, under appropriate headings or titles (requires authorized access); Obtains and organizes data such as test results, diaries/cards or other necessary information for the study; Prepares vouchers for participant payment (must comply with IRB-approved schedule); Collection of Human |
| Braseth, Kathryn, PA-C | Physician Assistant | Emergency Medicine | Specimens within an OR Setting. (must comply with OR policies and procedures). Reduction: Develops and/or implements recruitment methods to be utilized in the study Addition: Ultrasound |
| Hughes, Martha E., WHNP | Advance Practice Nurse | Obstetrics/Gynecology | Addition: Cervical Polyp Removal; EMB; I&D Abscess; I&D Bartholin Gland Cyst; Placement and Removal of IUD; Subdermal Implant (insertion/removal); Word Catheter Placement |
| Mandlik, Nandini A., DO | Active | Pediatrics/ General Pediatrics | Addition: Pain management; Peripheral IV placement; Uncomplicated dislocations |

| Marques Zilli, Eduardo, MD | Active | Neurology | Addition: Preliminary radiological interpretations of head CT to diagnose and provide emergent clinical interventions for stroke patients |
|----------------------------|---------------------|--------------------------|---|
| McClure, Matthew L., MD | Active | Anesthesiology | Addition: Implantation of Pain Devices (electronic programmable spinal stimulation generator, peripheral nerve stimulation generator, or infusion pump system; Spine Augmentation ASC MC: Spine Augmentation ASC RBG: Balloon Kyphoplasty; Spine Augmentation |
| Sarwar, Zaheer U., FNP | Research Associate | Surgery/Vascular | Addition: Nurse Practitioner Privileges |
| Spillane, Kaitlyn A., PA | Physician Assistant | Pediatrics/Critical Care | Addition: Arterial Puncture; Conscious Sedation; Epistaxis Control; Insert Thoracotomy Tube; Laceration |

| Change of Status | | | | |
|--------------------------|-------------------------|--------------------------------|---|--|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS | |
| Mathew, Ruby, ACNP | Advance Practice Nurse | Family & Community Medicine | Change Supervising Physician to Crystal Chavez, MD | |
| Martinez, Anna I., PMHNP | Advanced Practice Nurse | Psychiatry | Returned from Leave of Absence from 9/18/2020 to 01/15/2021 | |
| Sarwar, Zaheer U., FNP | Research Associate | Surgery/Vascular | Changing Staff Status to Advance Practice Nurse | |
| Tragus, Robin E., RN | Research Associate | Pediatrics/Endocrinology | Transferring to Medicine/ Infectious Disease and Supervising Physician to Thomas Patterson, MD | |

| | Medical Record | s Suspensions | |
|------|----------------|--------------------|-----------|
| NAME | STATUS | DEPARTMENT/SECTION | FROM - TO |
| None | | | |

| | Suspen | sions and the second of the se | |
|------|--------|--|----------|
| NAME | STATUS | DEPARTMENT/SECTION | COMMENTS |
| None | | | |

| NAME | Reinstate STATUS | ements DEPARTMENT/SECTION | COMMENTS |
|------|---------------------|---------------------------|----------|
| None | | | |

| Ending of appointments | | | | | | | |
|------------------------------|---|----------------------|--|--|--|--|--|
| NAME | DEPARTMENT/SECTION | ENDING DATE | | | | | |
| Acosta, Jessica, FNP | Obstetrics/Gynecology | 12/31/2020 | | | | | |
| Brice, Courtney, PA-C | Emergency Medicine | 01/04/2021 | | | | | |
| Brunin, Katherine, PA-C | Family & Community Medicine | 08/10/2020 | | | | | |
| Castillo, Cynthia, MD | Medicine/Internal Medicine | 01/05/2021 | | | | | |
| DeForest, Patricia, DO | Pediatrics | 12/16/2020 | | | | | |
| Farber, Scott, MD | Surgery/Plastic Surgery | 01/15/2021 (ASC-MC) | | | | | |
| Hendrickson, Stephen, AGACNP | Medicine/Pulmonary | 10/31/2020 | | | | | |
| Higby, Kenneth, MD | Obstetrics/Gynecology/Maternal Fetal Medicine | 12/31/2020 | | | | | |
| Islam, Tasnim, DO | Medicine/Hospital Medicine | 01/17/2021 | | | | | |
| Khalaf, Hamzah, MD | Ophthalmology | 01/08/2021 (ASC-MC) | | | | | |
| Locke, Erin, RN | Hospital Dentistry | 02/21/2021 | | | | | |
| May, Leah C., PA | Pediatrics/Neonatology | 01/15/2021 | | | | | |
| Mealey, Brian, DDS | Hospital Dentistry | 01/01/2021 | | | | | |
| Mitromaras, Christopher, MD | Surgery/Vascular Surgery | 01/11/2021 (ASC-MC) | | | | | |
| Nguyen, Anhtuan, MD | Ophthalmology | 12/31/2020 (ASC-MC) | | | | | |
| Parmar, Sneha, MD | Medicine/Cardiology | 11/26/2020 | | | | | |
| Takkar, Chandan, MD | Medicine/Nephrology | 01/19/2021 | | | | | |
| Vizuete, Jack, DDS | Oral & Maxillofacial Surgery | 09/01/2020 (ASC-RBG) | | | | | |
| Weil, Sahar, FNP | Neurology | 12/31/2020 | | | | | |
| Zala, Gaugrang, MD | Family & Community Medicine | 11/26/2020 | | | | | |

The above listed files have been reviewed by the members of the Credentials Committee and approved as submitted.

Prepared by:

Say Ivnn Heane

Medical-Dental Staff Coordinator

Mark T. Nadeau, MD

Chairman, Credentials Committee

Date

2

Date

Abarbanell, Ginnie L., MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS UT HEALTH SAN ANTONIO 7703 FLOYD CURL DR SAN ANTONIO, TX 78229

Telephone:

Fax Number:

UH PRIMARY OFFICE ADDRESS

1901 Babcock Road Suite 301 San Antonio, TX 78229 Telephone: (210) 341-7722

Fax Number: (210) 450-2124

Licensure

Number

State

Comments/Schedule

STATE LICENSE

TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment:

Department: Division:

Expires

PEDIATRICS PEDIATRICS - ID: 43261

Advancement:

Last Reappointment:

Section:

CARDIOLOGY

Data Bank: 12/09/2020

Next Appointment

Status:

Query Results: Category: FACULTY

Board Certification Certified Initial Cert. Last Cert. AMERICAN BOARD OF PEDIATRIC CARDIOLOGY (PEDIATRIC CARDIOLOGY) CURRENT 08/18/2006

AMERICAN BOARD OF PEDIATRICS (PEDIATRICS) CURRENT 10/21/2003 **Expires** 02/15/2021 02/15/2021

Specialty 1: PEDIATRIC CARDIOLOGY

Specialty 2: PEDIATRICS

Verified Method Negative **Professional Liability** From To 08/31/2021 UTHSCSA MALPRACTICE 02/15/2021

Limits: 500,000 TO 1,500,000.00 | Terms:

Method Negative To Verified Medical/Professional Education From 05/30/2000

UNIVERSITY OF WASHINGTON SCHOOL OF MEDICINE 06/15/1996

Subject: Doctor of Medicine

Verified Method Negative **Training** From To 06/30/2003 Residency LOMA LINDA UNIVERSITY SCHOOL OF MEDICINE 06/15/2000 Subject: Pediatrics Fellowship UNIVERSITY OF MICHIGAN MEDICAL SCHOOL N 07/01/2003 06/30/2006 10/05/2020 Print Subject: Pediatric Cardiology

Verified Method Negative **Employment** From Τo 02/01/2021 10/08/2020 Print UT HEALTH SAN ANTONIO, SAN ANTONIO, TX 10/06/2020 Internet N WASHINGTON UNIVERSITY , ST. LOUIS, MO 09/01/2017 Verbal Children's Heart Center, Peyton Manning Children's Hospital, 08/15/2006 07/10/2013 10/12/2020 N SIBLEY HEART CENTER CARDIOLOGY, STOCKBRIDGE, GA 06/30/2013 07/28/2017 10/06/2020 Print N **EMORY UNIVERSITY** 06/30/2013 07/28/2017 10/07/2020 Internet N

Method Verified Negative **Hospital Affiliations** From To 10/07/2020 09/25/2017 Internet CHILDREN'S HOSPITAL ST. LOUIS, ST. LOUIS, MO Present N 01/29/2018 10/06/2020 Internet Ν ST JOSEPH MEMORIAL HOSPITAL - MURPHYSBORO, IL Present Progress West Hospital, O'Fallon, MO 09/01/2018 Present 10/07/2020 Internet N BARNES JEWISH HOSPITAL , ST. LOUIS, MO 10/02/2017 Present 10/07/2020 Internet Ν 10/05/2020 Ν UNIVERSITY HEALTH SYSTEM , SAN ANTONIO, TX Present Print Subject: Pending

Abarbanell, Ginnie L., MD

| SAINT FRANCIS MEDICAL CENTER - CAPE GIRARDEAU, MO Subject: | EGIRARDEAU , CAPE | 11/09/2017 | Present | 10/06/2020 | Internet | N |
|--|--------------------------|------------|------------|------------|----------|---|
| CHRISTIAN HEALTH SERVICES Subject: | , ST. LOUIS, MO | 03/31/2020 | Present | 10/07/2020 | Verbal | N |
| MEMORIAL HOSPITAL OF CARBONDALE Subject: | , CARBONDALE, IL | 01/29/2018 | Present | 10/06/2020 | Internet | N |
| MISSOURI BAPTIST MEDICAL CENTER Subject: | , ST. LOUIS, MO | 10/16/2017 | Present | 10/07/2020 | Verbal | N |
| MEMORIAL HOSPITAL EAST, SHILOH, IL Subject: | | 03/07/2018 | Present | 10/08/2020 | Internet | N |
| ALTON MEMORIAL HOSPITAL Subject: | , ALTON, IL | 12/31/2018 | Present | 10/07/2020 | Verbal | N |
| SOUTHEAST HEALTH, CAPE GIRADEAU, N | 10 | 02/23/2018 | Present | 10/06/2020 | Internet | N |
| BOONE HOSPITAL CENTER Subject: | , COLUMBIA, MO | 03/04/2020 | Present | 10/06/2020 | Internet | N |
| HERRIN HOSPITAL Subject: | , HERRIN, IL | 01/29/2018 | Present | 10/06/2020 | Internet | N |
| MEMORIAL HOSPITAL Subject: | , BELLEVILLE, IL | 03/14/2018 | Present | 10/08/2020 | Internet | N |
| FRANCISCAN HEALTH, INDIANAPOLIS , I Subject: | N | 09/05/2006 | 02/25/2010 | 10/06/2020 | Internet | N |
| HOME HOSPITAL , LAFAYETTE, IN Subject: | | 09/05/2006 | 02/25/2010 | 10/13/2020 | Internet | N |
| RIVERVIEW HOSPITAL Subject: | , NOBLESVILLE, IN | 05/05/2012 | 05/31/2013 | 10/06/2020 | Online | N |
| MAJOR HOSPITAL Subject: | , SHELBYVILLE, IN | 04/26/2010 | 07/08/2013 | 10/06/2020 | Online | N |
| DUKES MEMORIAL HOSPITAL Subject: | , PERU, IN | 11/21/2011 | 07/10/2013 | 10/07/2020 | Internet | N |
| HENRY COUNTY MEMORIAL HOSPITAL Subject: | , NEW CASTLE, IN | 04/29/2009 | 07/10/2013 | 10/08/2020 | On Line | N |
| TERRE HAUTE REGIONAL HOSPITAL Subject: | , Terre Haute, IN | 11/23/2006 | 07/10/2013 | 10/06/2020 | On Line | N |
| UNION HOSPITAL Subject: | , TERRE HAUTE, IN | 03/22/2007 | 07/10/2013 | 10/06/2020 | On Line | N |
| Children's Heart Center and Payton Mann Indianapolis , IN Subject: | ing Children's Hospital, | 08/15/2006 | 07/10/2013 | 10/12/2020 | VERBL. | N |
| Union Hospital-Clinton, Clinton, IN Subject: | | 10/23/2008 | 07/10/2013 | 10/06/2020 | Online | N |
| Ascension St. Vincent Indianapolis, India Subject: | napolis, IN | 07/18/2006 | 07/23/2013 | 10/07/2020 | On Line | N |
| Ascension St. Vincent Carmel, Carmel, IN Subject: | ı | 07/18/2006 | 07/23/2013 | 10/07/2020 | Online | N |
| ST VINCENT HOSPITAL, INDIANAPOLIS, Subject: | īN | 07/18/2006 | 07/23/2013 | 10/06/2020 | VERBL | N |

Abarbanell, Ginnie L., MD

| | | 0014412000 | 00/01/2012 | 10/06/2020 | Email | N |
|---|--------------------------|------------|------------|--------------|-------------------------------|-----|
| HENDRICKS REGIONAL HEALTH COMMUNIT IN | Y HOSPITAL , DANVILLE, | 08/11/2009 | 08/01/2013 | 10/06/2020 | CII (G)) | 14 |
| Subject: | | | | 40.100.10000 | On Han | A.I |
| LUTHERAN HOSPITAL OF INDIANA Subject: | , FORT WAYNE, IN | 09/12/2006 | 08/01/2013 | 10/06/2020 | On Line | N |
| PARKVIEW MEMORIAL HOSPITAL Subject: | , FORT WAYNE, IN | 02/12/2008 | 08/13/2013 | 10/06/2020 | Online | N |
| Ascension St. Vincent Mercy, Elwodd, IN Subject: | | 11/12/2010 | 08/27/2013 | 10/07/2020 | Online | N |
| St. Vincent Mercy Hospital-Elwood, Elwood Subject: | , IN | 12/14/2010 | 08/27/2013 | 10/07/2020 | Email | N |
| ST ELIZABETH, LAFAYETTE, IN Subject: | | 09/05/2006 | 08/28/2013 | 10/13/2020 | Internet | N |
| FRANCISCAN HEALTH LAFAYETTE CENTRAL Subject: | , LAFAYETTE, IN | 09/05/2006 | 08/28/2013 | 10/07/2020 | Internet | N |
| FRANCISCAN HEALTH LAFAYETTE EAST, LA Subject: | FAYETTE, IN | 02/25/2010 | 08/28/2013 | 10/06/2020 | Internet | N |
| ST. MARY'S MEDICAL CENTER IN EVANSVIL | LE INDIANA , EVNASVILLE, | 09/28/2007 | 08/30/2013 | 10/12/2020 | Print | N |
| Subject: | | | | | | |
| DuPont Hospital, Ft. Wayne, IN Subject: | | 09/12/2006 | 09/10/2013 | 10/06/2020 | Telephon e-Memo to File | N |
| St. Joseph Hospital of Ft. Wayne, Ft. Wayne Subject: | e, IN | 10/11/2006 | 09/19/2013 | 10/07/2020 | Memo to File | N |
| REID HOSPITAL , Subject: | RICHMOND, IN | 09/22/2008 | 09/23/2013 | 10/06/2020 | On Line | N |
| FAYETTE REGIONAL HOSPITAL, CONNERSV Subject: | ILLE, IN | 01/04/2013 | 09/24/2013 | 10/07/2020 | Internet | N |
| COLUMBUS REGIONAL HOSPITAL Subject: | , COLUMBUS, IN | 02/28/2010 | 09/26/2013 | 10/06/2020 | Internet | N |
| Ascension St. Vincent Kokomo, Kokomo, IN Subject: | | 04/15/2010 | 10/22/2013 | 10/07/2020 | On Line | N |
| ST. JOSEPH HOSPITAL KOKOMO, KOKOMO, Subject: | IN | 04/15/2010 | 10/22/2013 | 10/12/2020 | VERBL. | N |
| WELLSTAR NORTH FULTON HOSPITAL, ROS Subject: | WELL, GA | 10/30/2013 | 10/28/2015 | 10/08/2020 | Internet | N |
| RUSH MEMORIAL HOSPITAL Subject: | , RUSHVILLE, IN | 04/23/2012 | 08/13/2016 | 10/06/2020 | Fax | N |
| EMORY UNIVERSITY HOSPITAL MIDTOWN, Subject: | DECATUR, GA | 09/23/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| HAMILTON MEDICAL CENTER Subject: | , DALTON, GA | 08/22/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| WELLSTAR DOUGLAS HOSPITAL Subject: | , AUSTELL, GA | 10/03/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| NORTHEAST GEORGIA MEDICAL CENTER | , GAINESVILLE, | 07/01/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| GA Subject: | | | | | | |
| ATLANTA MEDICAL CENTER | , ATLANTA, GA | 11/06/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| | | | | | | |

Abarbanell, Ginnie L., MD

| | Subject: | | | | | | |
|--|--|---------------------|------------|------------|------------|----------|---|
| P | IEDMONT NEWTON HOSPITAL, COVINGTON Subject: | , GA | 05/12/2017 | 07/28/2017 | 10/06/2020 | Internet | N |
| Т | ANNER HIGGINS GENERAL HOSPITAL, BREN Subject: | IEN , GA | 10/14/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| G | RADY MEMORIAL HOSPITAL Subject: | , ATLANTA, GA | 09/18/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| Т | ANNER MEDICAL CENTER VILLA RICA, VILL Subject: | A RICA, GA | 10/14/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| E | MORY JOHNS CREEK HOSPITAL, DECATUR, Subject: | GA | 09/17/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| S | T MARYS HEALTH CARE SYSTEM Subject: | , ATHENS, GA | 06/25/2013 | 07/28/2017 | 10/06/2020 | Print | N |
| C | CHILDREN'S HEALTHCARE ATLANTA Subject: | , ATLANTA, GA | 06/24/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| C | CHILDREN'S AT HUGHES SPALDING, ATLANT Subject: | A, GA | 06/24/2013 | 07/28/2017 | 10/06/2020 | Internet | N |
| P | TEDMONT ROCKDALE HOSPITAL, CONYERS, Subject: | GA | 06/27/2013 | 07/28/2017 | 10/09/2020 | Internet | N |
| Т | ANNER MEDICAL CENTER Subject: | , CARROLLTON, GA | 10/14/2013 | 07/28/2017 | 10/13/2020 | Internet | N |
| ٨ | ORTHSIDE CHEROKEE HOSPITAL, CANTON, Subject: | GA | 08/21/2013 | 07/31/2017 | 10/07/2020 | Print | N |
| ١ | IORTHSIDE HOSPITAL Subject: | , ATLANTA, GA | 07/01/2013 | 07/31/2017 | 10/07/2020 | Internet | N |
| Ε | MORY DECATUR HOSPITAL, DECATUR, GA | | 09/06/2013 | 08/17/2017 | 10/08/2020 | Internet | N |
| ٧ | VELLSTAR WEST GEORGIA MEDICAL CENTE Subject: | R, LAGRANGE, GA | 09/16/2013 | 08/21/2017 | 10/06/2020 | Internet | N |
| Ε | astside Medical Center, Snellville, GA Subject: | | 10/24/2013 | 08/24/2017 | 10/06/2020 | On Line | N |
| ٧ | VELLSTAR PAULDING HOSPITAL Subject: | , AUSTELL, GA | 10/03/2013 | 08/25/2017 | 10/06/2020 | Internet | N |
| ٧ | VELLSTAR COBB HOSPITAL Subject: | , AUSTELL, GA | 10/03/2013 | 08/25/2017 | 10/06/2020 | Internet | N |
| ٧ | VELLSTAR KENNESTONE HOSPITAL Subject: | , AUSTELL, GA | 10/03/2013 | 08/25/2017 | 10/06/2020 | Internet | N |
| S | SOUTHERN REGIONAL MEDICAL CENTER Subject: | , RIVERDALE, GA | 07/25/2013 | 08/28/2017 | 10/12/2020 | Internet | N |
| C | GWINNETT HOSPITAL SYSTEM Subject: | , LAWRENCEVILLE, GA | 07/02/2013 | 08/28/2017 | 10/06/2020 | Internet | N |
| F | PIEDMONT FAYETTE HOSPITAL, FAYETTEVILI Subject: | E, GA | 08/14/2013 | 09/15/2017 | 10/06/2020 | Internet | N |
| P | PIEDMONT HENRY HOSPITAL, STOCKBRIDGE Subject: | E, GA | 06/24/2013 | 09/18/2017 | 10/06/2020 | Internet | N |
| GRADY MEMORIAL HOSPITAL , ATLANTA, GA Subject: TANNER MEDICAL CENTER VILLA RICA, VILLA RICA, GA Subject: EMORY JOHNS CREEK HOSPITAL, DECATUR, GA Subject: ST MARYS HEALTH CARE SYSTEM , ATHENS, GA Subject: CHILDREN'S HEALTHCARE ATLANTA , ATLANTA, Subject: CHILDREN'S AT HUGHES SPALDING, ATLANTA, GA Subject: PIEDMONT ROCKDALE HOSPITAL, CONYERS, GA Subject: TANNER MEDICAL CENTER , CARROLLTON, Subject: NORTHSIDE CHEROKEE HOSPITAL, CANTON, GA Subject: MORTHSIDE HOSPITAL , ATLANTA, GA Subject: EMORY DECATUR HOSPITAL, DECATUR, GA Subject: WELLSTAR WEST GEORGIA MEDICAL CENTER, LAGRANGE, GA Subject: WELLSTAR PAULDING HOSPITAL , AUSTELL, GA Subject: WELLSTAR COBB HOSPITAL , AUSTELL, GA Subject: WELLSTAR KENNESTONE HOSPITAL , AUSTELL, GA Subject: SOUTHERN REGIONAL MEDICAL CENTER , RIVERD Subject: GWINNETT HOSPITAL SYSTEM , LAWRENCEV Subject: PIEDMONT FAYETTE HOSPITAL, FAYETTEVILLE, GA Subject: PIEDMONT FAYETTE HOSPITAL, FAYETTEVILLE, GA Subject: PIEDMONT HENRY HOSPITAL, STOCKBRIDGE, GA | | A | 06/20/2013 | 10/16/2017 | 10/06/2020 | Internet | N |
| | | | | | | | |

BEXAR COUNTY HOSPITAL DISTRICT

Provider Profile

Abarbanell, Ginnie L., MD

| GAP | | | 07/01/2006 | 08/15/2006 | 10/05/2020 | Print | N |
|---------|---|---------------|------------|------------|------------|----------|----------|
| Other | | | From | То | Verified | Method | Negative |
| PIEDMO | NT HOSPITAL <i>Subject:</i> | , ATLANTA, GA | 06/13/2013 | 11/30/2018 | 10/06/2020 | Internet | N |
| PEIDMON | NT COLUMBUS REGIONAL, COLUN Subject: | 1BUS , GA | 02/04/2016 | 01/31/2018 | 10/14/2020 | Internet | N |
| ATHENS | REGIONAL MEDICAL CENTER Subject: | , ATHENS, GA | 01/01/2013 | 12/31/2017 | 10/07/2020 | verbl. | N . |

Subject: Took 6 weeks off between fellowship and first job given I had my first child and to study for boards

Barriga, Juan C., MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS

COMMUNITY MEDICINE ASSOCIATES 903 W. MARTIN ST., MS 27-2 SAN ANTONIO, TX 78207 Telephone: (210) 358-3324

Fax Number: (210) 358-5940

UH PRIMARY OFFICE ADDRESS

UNIVERSITY MEDICAL ASSOCIATES 4502 MEDICAL DRIVE UNIVERSITY HOSPITAL SAN ANTONIO, TX 78229 Telephone: (210) 358-4000

Fax Number:

Comments/Schedule Number **State Expires** Licensure STATE LICENSE

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement:

Last Reappointment:

02/23/2021

Department:

Division:

Section:

MEDICINE

PULMONARY DISEASES

ID: 43370

Data Bank: 12/24/2020 Query Results: PDS Status

Report Category:

Next Appointment

Board Certification

Status:

TEMPORARY

Expires

AMERICAN BOARD OF INTERNAL MEDICINE AMERICAN BOARD OF INTERNAL MEDICINE (PULMONARY DISEASES) (INTERNAL MEDICINE)

Certified CURRENT **EXPIRED**

11/05/2003 08/20/2002

Initial Cert.

12/22/2020

Last Cert.

04/01/2021 12/31/2012

Negative

N

Ν

М

Specialty 1: INTERNAL MEDICINE

Specialty 2: PULMONARY DISEASES

Verified Method Negative From To **Professional Liability** 09/02/2020 09/02/2021 THE DOCTORS COMPANY-CA

713-914-3250

Limits: 1,000,000. - 3,000,000. | Terms:

Method Negative Verified Medical/Professional Education From Tα

06/30/1988 07/01/1980 UNIVERSIDAD CENTRAL DEL ECUADOR SCHOOL OF MEDICINE

Subject: Doctor of Medicine

Verified Method Negative To **Training** From Residency WEST VIRGINIA UNIVERSITY HOSPITAL, MORGANTOWN, WV 06/30/2000 07/01/1997

Subject: Internal Medicine Fellowship UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER-HOUSTON

Subject: PULMONARY & CRITICAL CARE MEDICINE

06/30/2003 07/01/2000

Verified Method To **Employment** From 12/18/2020 Email UNIVERSITY MEDICAL ASSOCIATES, AN ANTONIO, TX 12/28/2020 AMN HEALTHCARE, DALLAS, TX

Buan Carlos Barriga, MD. PA - Solo Practice, Houston, TX 12/01/2020 12/18/2020 Fax

| Juan Carios barriga, MD, PA - Solo Practice, nous | Stoff, 1X G0/03 | ./ 2003 | 12/22/2020 | 1 47 | •• |
|---|-------------------|----------------|---------------|---------|----------|
| Hospital Affiliations | Froi | n To | Verified | Method | Negative |
| UNIVERSITY HEALTH SYSTEM-SAN ANTONIO , S | AN ANTONIO, TX | Present | 12/17/2020 | Memo | N |
| | HOUSTON, TX 03/23 | 2/2015 Present | 12/18/2020 | On Line | N |
| | STON, TX 08/29 | /2009 08/28/20 | 15 12/18/2020 | Fax | N |

08/01/2003

Other From To Verified Method Negative 12/18/2020 Memo N CONTRACTED - SELF EMPLOYED, ,

Fax

Bent, Sabrina T., MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS

Anesthesiology
DEPARTMENT OF ANESTHESIOLOGY 7703 FLOYD CURL DRIVE SAN ANTONIO, TX 78229 Telephone: (210) 567-4500

Fax Number: (210) 567-0083

UH PRIMARY OFFICE ADDRESS

UT HEALTH PHYSICIANS 7703 FLOYD CURL DR DEPARTMENT OF ANESTHESIOLOGY SAN ANTONIKO, TX 78229 Telephone: (210) 567-4500

Fax Number: (210) 567-0083

Licensure

Number

State **Expires** Comments/Schedule

STATE LICENSE

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Department: Division: Section:

Status:

ANESTHESIOLOGY **ANESTHESIOLOGY** ID: 43237 Data Bank: 01/12/2021 Ouery Results: PDS **Enrollment Complete** Category:

Last Cert.

Method

Method

Next Appointment

Board Certification

AMERICAN BOARD OF ANESTHESIOLOGY / PEDIATRIC ANES. (PEDIATRIC

Certified **Initial Cert.** CURRENT 09/26/2015

Expires 12/31/2025

Negative

Negative

ANESTHESIOLOGY)

Specialty 1: ANESTHESIOLOGY

Specialty 3:

Specialty 2: PEDIATRIC ANESTHESIOLOGY

Professional Liability

UTHSCSA MALPRACTICE Limits: \$500,000 - \$1,500,000 | Terms: Specialty 4:

From To 01/04/2021 08/31/2021

Undergraduate Education

SYRACUSE UNIVERSITY, SYRACUSE, NY Subject: Chemical Engineering From To 08/01/1981 05/12/1985

Medical/Professional Education

UNIVERSITY OF VIRGINIA SCHOOL OF MEDICINE **DUKE UNIVERSITY**

Subject: Biomedical Engineering

Verified Method Negative From To

Verified

Verified

05/01/1989 08/01/1985 08/01/1989 06/01/1991

Verified Method **Training** From To

Negative Internship DUKE UNIVERSITY HOSPITAL , DURHAM, NC 07/01/1991 06/30/1992 Subject: GENERAL SURGERY Residency UNIVERSITY OF SOUTH FLORIDA MORSANI C 07/01/1992 06/30/1995 Subject: ANESTHESIOLOGY Fellowship HOSPITAL FOR SICK CHILDREN 07/01/1995 06/30/1996 01/14/2021 Print Ŋ Subject: Pediatric Anesthesiology Fellowship Baylor College of Medicine-CLINICAL SCIENTIST TRAINING 07/01/2000 05/31/2001 01/14/2021 Print Subject: CLINICAL SCIENTIST TRAINING PROGRAM

To Verified Method Negative **Employment** From TIVA Healthcare, PLANTATION, FL 10/01/2017 12/29/2020 Print Ν TULANE UNIVERSITY HOSPITAL SCHOOL OF MEDICINE 03/01/2013 12/15/2020 Internet

BEXAR COUNTY HOSPITAL DISTRICT

Provider Profile

Bent, Sabrina T., MD

| UT HEALTH SAN ANTONIO MEDNAX, SUNRISE , FL | 01/04/2021 07/01/2018 | | 12/15/2020 12/15/2020 | Email Internet | N N |
|--|--------------------------|--------------------------|--------------------------|-------------------|----------|
| Bayou Anesthesiology and Pain Services, , | 10/01/2003 09/24/2007 | 09/01/2007 02/28/2013 | 01/12/2021 | Internet | N |
| HCA HEALTHCARE | 05/01/2015 | 09/21/2017 | 12/15/2020 | Internet | N |
| PARISH MANAGEMENT CONSULTANTS, METAIRIE, LA VITRUVIAN MEDICAL, HOUSTON, TX | 04/16/2018 | 06/29/2018 | 12/29/2020 | Print | N |
| Hospital Affiliations | From | То | Verified | Method | Negative |
| Navicent Health Medical Center- MACON, Macon, GA | 08/19/2019 | Present | 12/29/2020 | Internet | N |
| UHS SURGERY CENTER - RBG CAMPUS | | Present | 12/14/2020 | Print | N |
| UNIVERSITY HEALTH SYSTEM | | Present | 12/11/2020 | Print | N |
| UHS SURGERY CENTER - MEDICAL CENTER | | Present | 12/14/2020 | Print | N |
| GWINNETT HOSPITAL SYSTEM | 06/01/2019 | Present | 01/08/2021 | Print | N |
| HCA HOUSTON HEALTHCARE NORTHWEST, HOUSTON, TX | 11/19/2003 | 10/17/2007 | 12/14/2020 | Internet | N |
| TULANE MEDICAL CENTER , NEW ORLEANS, LA | 11/01/2007 | 10/02/2017 | 12/14/2020 | Internet | N |
| FLORIDA HOSPITAL FLAGLER , PALM COAST, FL | 03/12/2018 | 04/16/2018 | 12/29/2020 | Print | N |
| St. Joseph's Hospital - Tampa, FL, Tampa, FL | 06/27/2001 | 01/08/2019 | 01/12/2021 | Print | N |
| MEMORIAL HOSPITAL JACKSONVILLE, JACKSONVILLE, FL | 10/27/2001 | 06/03/2019 | 12/14/2020 | Internet | N |
| LAS PALMAS DEL SOL MEDICAL CENTER, EL PASO, TX | 04/24/2018 | 08/27/2019 | 12/14/2020 | Internet | N |
| MARY WASHINGTON HOSPITAL , FREDERICKSBURG, | 12/14/2018 | 08/01/2020 | 12/15/2020 | Internet | N |
| STAFFORD HOSPITAL , STAFFORD, VA | 12/14/2018 | 08/01/2020 | 12/15/2020 | Internet | N |
| Teaching | From | То | Verified | Method | Negative |
| YALE UNIVERSITY SCHOOL OF MEDICINE , NEW HAVEN, CT BAYLOR COLLEGE OF MEDICINE AT HOUSTON , HOUSTON, TX | 07/01/1996 10/01/1998 | 09/01/1998 10/01/2003 | | | |

Borgman, Matthew A., MD

Personal Information

Languages: ENGLISH

Practice Information

UH MAILING ADDRESS

UT HEALTH 7703 FLOYD CURL DR SAN ANTONIO, TX 78229 Telephone: (210) 562-5816

Fax Number:

UH PRIMARY OFFICE ADDRESS

7703 Floyd Curl MC 7829 4502 Medical Drive, University Hospital

San Antonio, TX 78229 Telephone: (210) 562-5816

Fax Number: (210) 567-7555

State Comments/Schedule Number Expires Licensure STATE LICENSE TΧ

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment:

Department: Division:

Section:

PEDIATRICS CRITICAL CARE CRITICAL CARE ID: 42748

Method

Data Bank: 01/19/2021 Query Results: PDS Status

Report

Last Cert. **Expires** Certified Initial Cert. **Board Certification** 02/15/2021 AMERICAN BOARD OF PEDIATRIC CRITICAL CARE (PEDIATRIC CRITICAL CURRENT 11/08/2010

CARE AMERICAN BOARD OF PEDIATRICS

(PEDIATRICS)

CURRENT

10/06/2007

Verified

02/15/2021

Negative

Specialty 1: PEDIATRICS

Specialty 2: PEDIATRICS

Method Negative To Verified **Professional Liability** 08/31/2021 UTHSCSA MALPRACTICE 01/15/2021

Limits: \$500,000.00/\$1,500.000.00 | Terms:

Verified Method Negative From Τo Undergraduate Education 08/01/1993 05/18/1997

Wake Forest University, Winston-Salem, NC Subject: Biology

Medical/Professional Education From To

08/01/2000 05/15/2004 Uniformed Services University, Bethesda, MD Subject: DOCTOR OF MEDICINE

From To Verified Method Negative **Training** 06/30/2007 07/01/2004

Residency SAN ANTONIO UNIFORMED SERVICES (SAUSHEC) Subject: PEDIATRICS

06/30/2010 Fellowship Boston Children's Hospital, Boston, MA 07/01/2007 Subject: PEDIATRIC CRITICAL CARE MEDICINE

Verified Method Negative **Employment** From To 12/29/2020 Print UT HEALTH SAN ANTONIO, SAN ANTONIO, TX 01/15/2021 N METHODIST CHILDREN'S HOSPITAL OF SOUTH TEXAS 12/01/2013 01/14/2021 Print 01/01/2020 01/12/2021 Internet Ν PEDIATRIX MEDICAL SERVICE, INC. 01/14/2021 Print N 07/01/2013 07/01/2019 MEDICAL CITY DALLAS HOSPITAL , DALLAS, TX

Verified Method Negative From To **Hospital Affiliations** SAN ANTONIO, TX Present 12/22/2020 Print UNIVERSITY HEALTH SYSTEM 12/22/2020 Ν METHODIST HEALTHCARE SYSTEM HOSPITALS SAN ANTONIO 12/20/2012 Internet Present Brooke Army Medical Center, Ft. Sam Houston, TX 08/01/2010 Present 01/04/2021 Print Ν Ν MEDICAL CITY DALLAS HOSPITAL , DALLAS, TX 07/23/2012 03/04/2019 12/22/2020 Internet

Carrion, Ruben R., BS

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS

UT HEALTH PHYSICIANS 7703 FLOYD CURL DR, MC 7858 SAN ANTONIO, TX 78229

Telephone: (210) 567-5777

Fax Number:

UH PRIMARY OFFICE ADDRESS

UNIVERSITY HEALTH SYSTEM 4502 MEDICAL CENTER SAN ANTONIO, TX 78229 Telephone: (210) 354-4000

Fax Number: (210) 358-4775

Licensure

Number

State

Expires

Comments/Schedule

None

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: **Next Appointment**

Department:

Division: Section: Status:

SURGERY

TRANSPLANT TRANSPLANT Pendina

ID: 43368

Data Bank: 01/20/2021 Query Results: Category: CLINICAL

ASSOCIATE

Board Certification

Certified

Initial Cert.

Last Cert.

Expires

NOT BOARD CERTIFIED

Specialty 1: Transplant Technician

Specialty 2:

To

Professional Liability

UTHSCSA MALPRACTICE Limits: \$100,000-\$300,000 | Terms: Upon Termination From 12/14/2020

Verified 12/31/2050

Method

Negative

Method Negative Medical/Professional Education From Verified 08/01/2010 05/18/2014 01/15/2021 Internet N

University Of Notre Dam , Notre Dame, IN

Subject: Bachelor Of Science - Biological Sciences

Verified Method Negative **Employment** From To

N 12/14/2020 Present 01/15/2021 Internet UT Health San Antonio, San Antonio, TX 05/12/2016 01/20/2021 Print N 11/24/2014 Alamo Tissue Service, San Antonio, TX 01/15/2021 05/16/2016 12/14/2020 Internet Ν Worldwide Clinical Trials, San Antonio, TX

Verified Method Negative From Тο **Hospital Affiliations** University Health System, San Antonio, TX 01/15/2021 Print Pending

From Verified Method Negative Other 06/01/2014 11/01/2014 01/20/2021 Print Ν GAP

Subject: Finished School, Looking For Employment.

Cigarroa, Ricardo J., MD

Personal Information

Languages:

Practice Information

SECONDARY OFFICE ADDRESS

UHS MARC 8300 FLOYD CURL DR

SAN ANTONIO, TX 78229 Telephone: (210) 450-4888

Fax Number: (210) 450-6018

SECONDARY OFFICE ADDRESS

UHS ROBERT B GREEN SURGICAL CENTER

903 W MARTIN

SAN ANTONIO, TX 78207 Telephone: (210) 358-3555

Fax Number: (210) 358-5945

UH MAILING ADDRESS

UNIVERSITY OF TEXAS HEALTH SCIENCE CEN

7703 FLOYD CURL DRIVE

MC 7872

SAN ANTONIO, TX 78229 Telephone: (210) 567-4601

Fax Number: (210) 567-6960

UH PRIMARY OFFICE ADDRESS

UNIVERSITY HEALTH SYSTEM 4502 MEDICAL DRIVE

SAN ANTONIO, TX 78229

Telephone: (210) 358-4000

Fax Number: (210) 567-6960

Licensure

State

Expires

Department:

Division:

Section:

Comments/Schedule

STATE LICENSE

TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement:

Next Appointment

Last Reappointment:

Status:

MEDICINE

CARDIOLOGY CARDIOLOGY ID: 43278 Data Bank: 12/18/2020 Query Results: PDS **Enrollment Complete**

Category:

Board Certification

AMERICAN BOARD OF INTERNAL MEDICINE (INTERNAL MEDICINE)

Number

AMERICAN BOARD OF INTERNAL MEDICINE (CARDIOVASCULAR DISEASE) AMERICAN BOARD OF INTERNAL MEDICINE (INTERVENTIONAL

Certified **Initial Cert.** CURRENT CURRENT CURRENT

08/07/2015 10/09/2018 11/07/2019 Last Cert. **Expires** 04/01/2021 04/01/2021

04/01/2021

CARDIOLOGY)

Specialty 1: INTERNAL MEDICINE

Specialty 2: INTERVENTIONAL CARDIOLOGY

Professional Liability

UTHSCSA MALPRACTICE

Limits: 500,000.00 to 1,500,000.00 | Terms:

02/08/2021 08/31/2021

Tο

Verified

Method Negative

Medical/Professional Education

UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER

08/01/2008

From

From

To Verified 05/29/2012

Method

Negative

Subject: Doctor of Medicine

From

Verified

Method Negative

Internship MASSACHUSETTS GENERAL HOSPITAL

Subject: Internal Medicine

07/01/2012 06/30/2013

To

Training

BEXAR COUNTY HOSPITAL DISTRICT

Provider Profile

Cigarroa, Ricardo J., MD

| | 00/00/000 | | 12/10/2020 | Drint | N1 |
|---|------------|------------|------------|--------|-----|
| Employment | From | То | Verified | Method | Neg |
| Subject: Structural Interventional Cardiology | | | | | |
| Fellowship MASSACHUSETTS GENERAL HOSPITAL | 07/01/2019 | 06/30/2020 | 12/18/2020 | Verbal | N |
| Subject: Interventional Cardiology | 07,01,2018 | 00,00,2015 | | | |
| Subject: Cardiovascular Disease Feliowship MASSACHUSETTS GENERAL HOSPITAL | 07/01/2018 | 06/30/2019 | | | |
| Fellowship MASSACHUSETTS GENERAL HOSPITAL | 07/01/2015 | 06/30/2018 | | | |
| Subject: Internal Medicine | | | | | |
| Residency MASSACHUSETTS GENERAL HOSPITAL | 07/01/2013 | 07/01/2015 | | | |

| Employment | From | То | Verified | Method | Negative |
|--|------------|------------|------------|----------|----------|
| UT HEALTH SAN ANTONIO, SAN ANTONIO, TX | 02/08/2020 | | 12/18/2020 | Print | N |
| LAREDO CARDIOVASCULAR CONSULTANT/CIGARROA CLINIC | 08/15/2020 | | 12/18/2020 | Print | N |
| MASSACHUSETTS GENERAL HOSPITAL | 07/01/2015 | 07/30/2020 | 12/18/2020 | Print | N |
| Hospital Affiliations | From | То | Verified | Method | Negative |
| LAREDO MEDICAL CENTER, LAREDO, TX | 08/14/2020 | Present | 01/04/2021 | Print | N |
| UNIVERSITY HEALTH SYSTEM-SAN ANTONIO | ,, | Present | 12/18/2020 | Print | N |
| DOCTORS HOSPITAL OF LAREDO | 08/15/2020 | Present | 01/04/2021 | Print | N |
| MASSACHUSETTS GENERAL HOSPITAL | 06/14/2012 | 06/30/2020 | 12/18/2020 | Internet | N |

Cosgrove, Elizabeth M., LPC

Personal Information

Languages:

Practice Information

SECONDARY OFFICE ADDRESS

UT HEALTH PHYSICIANS UPL-BE WELL CENTER 7526 LOUIS PASTEUR SAN ANTONIKO, TX 78229

Telephone: (210) 450-6440

Fax Number: (210) 450-2104

SECONDARY OFFICE ADDRESS

UT HEALTH PHYSICIANS UPL-RAPID ACCESS CLINIC 7810 LOUIS PASTEUR SAN ANTONIKO, TX 78229 Telephone: (210) 450-7222

Fax Number: (210) 450-2104

UH MAILING ADDRESS

7526 LOUIS PASTEUR SAN ANTONIO, TX 78229

Telephone:

Fax Number:

UH PRIMARY OFFICE ADDRESS

UT HEALTH PHYSICIANS 7526 LOUIS PASTEUR UPL-PSYCHIATRY SAN ANTONIKO, TX 78229 Telephone: (210) 450-6440

Fax Number: (210) 450-2104

UH SECONDARY ADDRESS

UT HEALTH PHYSICIANS **UPL-TRANSITIONAL CARE CLINIC** 7526 LOUIS PASTEUR SAN ANTONIO, TX 78229

Telephone: (210) 450-6440

Fax Number: (210) 450-6440

Licensure

Number

State **Expires** Comments/Schedule

STATE LICENSE

ΤX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement:

Next Appointment

Last Reappointment:

Department:

Division: Section:

Status:

PSYCHIATRY

Pending

Verified

01/08/2021

ID: 33179

Data Bank: 01/14/2021 Ouery Results: PDS

Enrollment Complete Category: CLINICAL **ASSOCIATE**

Board Certification NOT BOARD CERTIFIED

Specialty 1: LICENSED PROFESSIONAL COUNSELOR

Certified **Initial Cert.**

07/15/2012

Last Cert.

Method

Expires

N

Negative

Specialty 3:

Specialty 2: Specialty 4:

07/06/2010

Professional Liability From To 11/16/2020

Chapter 104 of Texas Civil Practice and Remedies Code Limits: \$250.00 - \$500.00 | Terms: Upon Termination

12/31/2050

Negative From Τo Verified Method **Undergraduate Education** Internet NATIONAL UNIVERSITY, LA JOLLA, CA 06/17/2009 04/17/2011 01/08/2021 Subject: ASSOCIATE OF ARTS

NATIONAL UNIVERSITY, LA JOLLA, CA

Subject: BACHELOR OF ARTS - Psychology

Printed on Thursday, February 04, 2021

Internet

Cosgrove, Elizabeth M., LPC

| Medical/Professional Education | From | To | Verified | Method | Negative |
|--|------------|------------|------------|----------|----------|
| TEXAS A & M - SAN ANTONIO, SAN ANTONIO, TX Subject: MASTER OF ARTS - COUNSELING AND GUIDANCE | 08/29/2012 | 05/09/2015 | 12/23/2020 | Internet | N |
| Training | From | То | Verified | Method | Negative |
| Internship THE CHILDREN'S BEREAVEMENT CENTER FOR SOUTH TEXAS Subject: COUNSELING INTERNSHIP | 05/01/2016 | 01/31/2018 | 01/05/2021 | Print | N |
| Employment | From | То | Verified | Method | Negative |
| UT Health San Antonio, San Antonio, TX | 11/16/2020 | Present | 12/23/2020 | Internet | N |
| Colonial Management Group, Maitland, FL | 11/05/2012 | 05/03/2013 | 12/23/2020 | Internet | N |
| UT Health San Antonio, San Antonio, TX | 01/27/2014 | 11/30/2017 | 01/04/2021 | Internet | N |
| University Of Texas San Antonio, San Antonio, TX | 11/01/2017 | 08/02/2019 | 01/04/2021 | Internet | N |
| Mind Works Clinical and Counseling Psychology, San Antonio, TX | 06/03/2019 | 03/19/2020 | 01/14/2021 | Print | N |
| Communicare Health Centers, San Antonio, TX | 05/18/2020 | 11/14/2020 | 01/14/2021 | Internet | N |
| Hospital Affiliations | From | То | Verified | Method | Negative |
| University Health System, San Antonio, TX | | Present | 01/04/2021 | Print | N |
| Other | From | То | Verified | Method | Negative |
| GAP Subject: START DATE PUSHED BACK DUE TO COVID-19 PANDEMIC. | 03/20/2020 | 05/17/2020 | 01/14/2021 | Print | Ŋ |

Duesterhoeft, D'Ann E., MD

Personal Information

Languages: ENGLISH

Practice Information

UH MAILING ADDRESS

7703 Floyd Curl Drive San Antonio, TX 78229 Telephone: (210) 567-4500

Fax Number: (210) 567-0083

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 4502 MEDICAL DR

SAN ANTONIO, TX 78229 Telephone: (210) 358-2000

Fax Number: (210) 567-0083

Licensure

Number

State

Comments/Schedule

STATE LICENSE

TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment:

Next Appointment

Department: Division:

Expires

Section: Status:

ANESTHESIOLOGY ANESTHESIOLOGY

Pending

ID: 43281

Data Bank: 01/06/2021 Query Results:

Category:

Board Certification

American Board of Anesthesiology

(ANESTHESIOLOGY)

Certified LIFETIME **Initial Cert.** 09/30/1994

Verified

Expires Last Cert.

12/31/2050

Specialty 1: ANESTHESIOLOGY

Specialty 3:

Specialty 2: Specialty 4:

Professional Liability

UTHSCSA MALPRACTICE

Limits: 500,000 - 1,500,000 | Terms: Upon Termination

From 02/01/2021

To 08/31/2021 Method

Negative

Negative Verified Method From To **Medical/Professional Education**

JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE BALTIMORE, MD

Subject: Doctor of Medicine

09/01/1983

05/28/1987

Verified Method Negative To From **Training** 06/30/1988 07/01/1987

Internship BARNES-JEWISH HOSPITAL/WASH UNIV. SCHL OF MED

Subject: General Surgery

Residency BARNES-JEWISH HOSPITAL/WASHINGTON UNIV. SCHOOL O

Subject: Anesthesiology

07/01/1988

08/12/1991

From To Verified Method Negative **Employment** 01/06/2021 Memo 02/01/2021 Present UT Health San Antonio, San Antonio, TX Memo Ν 01/07/2021 01/01/1999 12/31/2020 United Anesthesia, Inc., Parkersburg, WV 01/07/2021 Memo N Riverfront Anesthesia, Inc, Belpre, OH 01/01/1999 12/31/2020

Method Negative Verified **Hospital Affiliations** From To 01/06/2021 Memo Ν UH Surgery Center - Rbg Campus, San Antonio, TX Pending Pending 01/05/2021 Memo Ν University Health System San Antonio, TX Ν 01/05/2021 Memo UH Surgery Center - Medical Center San Antonio, TX Pending Ν 12/01/2015 Present 01/06/2021 Memo Ohio Valley Ambulatory Surgery Center, Belpre, OH St. Joseph's Hospital, Parkersburg, WV 03/01/2011 08/01/2014 01/07/2021 Memo Ν 01/12/2021 Email N 06/10/1998 12/31/2020 Camden-Clark Memorial Hosp, Parkersburg, WV

El Baage, Thar Y., MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS 903 W MARTIN 2 FLOOR MS-27-2

SAN ANTONIO, TX 78207

Telephone: (210) 358-3427

Fax Number: (210) 358-5940

UH PRIMARY OFFICE ADDRESS

UNIVERSITY HEALTH SYSTEM 4502 MEDICAL DRIVE SAN ANTONIO, TX 78229

Telephone: (210) 358-2015

Fax Number: (210) 358-4775

Comments/Schedule Expires State Number Licensure STATE LICENSE TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement:

Last Reappointment:

Next Appointment

Status:

Department: Division:

Section:

PENDING

MEDICINE

PULMONARY

CRITICAL CARE

ID: 43337

Data Bank: 12/15/2020 Query Results: PDS Status

Report

Method

Category: UMA CONTRACT

Board Certification

(INTERNAL MEDICINE)

Certified CURRENT **Initial Cert.** 08/19/2003

Last Cert. Expires 04/01/2021

AMERICAN BOARD OF INTERNAL MEDICINE/CRITICAL CARE (CRITICAL CARE MEDICINE)

CURRENT

11/08/2006

Verified

04/01/2021

Negative

Negative

Specialty 1: INTERNAL MEDICINE

Specialty 3:

AMERICAN BOARD OF INTERNAL MEDICINE

Specialty 2: CRITICAL CARE MEDICINE

06/30/2006

Specialty 4:

Professional Liability

PROASSURANCE SPECIALTY INSURANCE COMPANY ES1942

Limits: 1,000,000.00 - 3,000,000.00 | Terms:

From To 11/05/2020 11/05/2021

Verified Method To From Medical/Professional Education 06/30/1980 09/01/1974 BAGHDAD UNIVERSITY COLLEGE OF MEDICINE

Subject: Doctor of Medicine

Verified Method Negative From To Training 01/01/1981 12/31/1984 Residency ROYAL FREE HOSPITAL SCHOOL OF MED, ENGLAND, Subject: Rotationg Residency Fellowship KING FAISAL SPECIAL HOSPITAL, RIYADH, 10/01/1984 10/31/1988 Subject: Cardiology Residency ST. JOSEPH MERCY HOSPITAL, Pontiac, MI 07/01/2001 06/30/2003 Subject: Internal Medicine Fellowship WAYNE STATE UNIVERSITY, DETROIT, MI 07/01/2003 06/30/2005 12/15/2020 Verbal N Subject: Critical Care

Fellowship WAYNE STATE UNIVERSITY, DETROIT, MI 07/01/2005

Subject: Critical Care

Method Negative From To Verified **Employment** 12/09/2020 Verbal UNIVERSITY MEDICINE ASSOCIATES, SAN ANTONIO, TX 01/04/2021 PRESENT Ν ENVISION PHYSICIAN SERVICES , NASHVILLE, TN 04/18/2020 PRESENT 12/11/2020 Internet Ν 12/10/2020 Print Ν 03/06/2020 PRESENT NUVIEW HEALTH, BACA RATON, FL VIETE N GOLDFISH LOCUM TENENS, 01/01/2021 PRESENT 12/11/2020 AL MAFRAO HOSPITAL ABUDHABI UAE, 11/01/2010 10/31/2014 12/11/2020 Print Ν 12/18/2020 10/01/2014 01/31/2016 Print Ν SIDRA MEDICAL AND RESEARCH CENTER 12/09/2020 **VLETR** Ν 11/30/2017 03/01/2017 THE DELTA COMPANIES, DALLAS, TX RIVERSIDE HOSPITAL, NEWPORT NEWS, VA 01/14/2018 07/31/2018 12/10/2020 Print Ν 01/18/2017 09/09/2018 12/17/2020 Print Ν MEDICUS LOCUM TENENS, VICTORIA, TX CAMPBELL UNIVERSITY, BULES CREEK, NC 12/17/2020 Ν 03/01/2016 01/31/2020 Print 12/18/2020 Ν Print TERTIARY HOSPITAL GROUP/HAMAD MEDICAL CORP, DOHA, 01/01/2018 12/18/2020

El Baage, Thar Y., MD

| Hospital Affiliations | From | To | Verified | Method | Negative |
|--|------------|------------|------------|----------|----------|
| UNIVERSITY HEALTH SYSTEM-SAN ANTONIO, SAN ANTONIO, TX | PENDING | Present | 12/15/2020 | Mail | N |
| VALLEY REGIONAL MEDICAL CENTER, BROWNSVILLE, TX | 04/27/20 | Present | 12/08/2020 | Internet | N |
| HCA HOUSTON HEALTHCARE MEDICAL CENTER, HOUSTON, TX | 08/25/2020 | Present | 12/08/2020 | Internet | N |
| HCA HOUSTON HEALTHCARE NORTHWEST, HOUSTON, TX | 05/20/2020 | Present | 12/08/2020 | Internet | N |
| JUPITER HOSPITAL, JUPITER, FL | 08/02/2018 | Present | 12/08/2020 | Internet | N |
| MEDCENTRAL HEALTH SYSEM, MANSFILED | 07/19/2010 | 10/18/2010 | 12/08/2020 | Print | N |
| ROSWELL PARK CANCER INSTITUTE, BUFFALO, NY | 09/12/2011 | 12/06/2011 | 12/09/2020 | Verbal | N |
| COLUMBUS REGIONAL MEDICAL CENTER, COLUMBUS, GA | 08/07/2008 | 06/30/2012 | 12/10/2020 | Internet | N |
| AL MAFRAQ HOSPITAL, ABU DHABI, | 11/01/2010 | 10/31/2014 | 12/11/2020 | Print | N |
| SIDRA MEDICAL AND RESEARCH CENTER, DOHA, | 10/01/2014 | 01/01/2016 | 12/18/2020 | Mail | N |
| COLISEUM HEALTH SYSTEM / MEDICAL CENTERS, MACON, GA | 09/02/2011 | 04/27/2016 | 12/08/2020 | Internet | N |
| ORANGE PARK MEDICAL CENTER, ORANGE PARK, FL | 07/28/2014 | 07/31/2016 | 12/08/2020 | Internet | N |
| PLANTATION GENERAL HOSPITAL, PLANTATION, FL | 12/17/2014 | 10/19/2016 | 12/08/2020 | Internet | N |
| SPOTSYLVANIA REGIONAL MEDICAL CENTER, FREDERICKSBURG, VA | 03/30/2012 | 01/18/2017 | 12/08/2020 | Internet | N |
| DOCTORS HOSPITAL OF AGUSTA, AUGUSTA, GA | 07/13/2016 | 01/27/2017 | 12/08/2020 | Internet | N |
| CENTENNIAL MEDICAL CENTER, NASHVILLE, TN | 10/19/2016 | 01/30/2017 | 12/08/2020 | Internet | N |
| HCA HOUSTON HEALTHCARE SOUTHEAST, PASADENA, TX | 01/30/2017 | 01/30/2017 | 12/08/2020 | Internet | N |
| MEDICAL CENTER TRINITY, TRINITY, FL | 09/22/2016 | 02/09/2017 | 12/08/2020 | Internet | N |
| OAK HILL HOSPITAL, BROOKSVILLE, FL | 03/24/2016 | 02/16/2017 | 12/08/2020 | Internet | N |
| WESTSIDE REGIONAL MEDICAL CENTER, FORT LAUDERDALE, FL | 08/07/2014 | 04/06/2017 | 12/08/2020 | Internet | N |
| BRANDON REGIONAL HOSPITAL, BRANDON, FL. | 02/01/2016 | 05/01/2017 | 12/08/2020 | Internet | N |
| WESLEY MEDICAL CENTER, WICHITA, KS | 07/21/2016 | 10/25/2017 | 12/08/2020 | Internet | N |
| MARYVIEW MEDICAL CENTER, PORTSMOUTH, VA | 06/02/2017 | 12/01/2017 | 12/10/2020 | Internet | N |
| BON SECOURS - DEPAUL MEDICAL CENTER, NORFOLK, VA | 05/01/2017 | 12/01/2017 | 12/10/2020 | Internet | N |
| MARY IMMACULATE HOSPITAL, NEWPORT NEWS, VA | 03/13/2017 | 01/01/2018 | 12/11/2020 | Internet | N |
| SOUTHEASTERN REGIONAL MEDICAL CENTER, LUMBERTON, NC | 12/03/2015 | 06/20/2018 | 12/09/2020 | Print | N |
| RIVERSIDE HOSPITAL, NEWPORT NEWS, VA | 05/15/2017 | 07/31/2018 | 12/08/2020 | Internet | N |
| VALLEY BAPTIST MEDICAL CENTER, HARLINGEN, TX | 04/13/2018 | 05/31/2019 | 12/17/2020 | Internet | N |
| TERTIARY HOSPITAL GROUP/HAMAD MEDICAL GROUP, DOHA, | 01/01/2018 | 12/18/2020 | 12/18/2020 | Mail | N |
| Other | From | То | Verified | Method | Negative |
| GAP Subject: Private medical work local involvement | 05/01/1998 | 05/01/2000 | | | |
| Teaching | From | То | Verified | Method | Negative |
| WEILL CORNELL MEDICINE - QATAR, DOHA QATAR, | 11/15/2018 | PRESENT | 12/09/2020 | Verbal | N |
| WEILL CORNELL MEDICINE - QATAR, DOHA QATAR, | 01/25/2015 | 12/31/2015 | 12/09/2020 | VERBL | N |

Finley, Brittany N., RD

| Persona | 1] | Inf | ori | na | ti | OI | n |
|---------|-----|-----|-----|----|----|----|---|
|---------|-----|-----|-----|----|----|----|---|

Languages:

Practice Information

UH MAILING ADDRESS MEDICINE/DIABETES 7703 FLOYD CURL DR MC 7886

SAN ANTONIO, TX 78229 Telephone: (210) 567-6691

Fax Number:

UH PRIMARY OFFICE ADDRESS

4502 MEDICAL SAN ANTONIO, TX 78229 Telephone: (210) 358-4000

Fax Number: (210) 567-4670

Comments/Schedule Number State **Expires** Licensure STATE LICENSE GA

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Department: Division: Section:

MEDICINE DIABETES DIABETES ID: 43305

Data Bank: 11/25/2020 Query Results: PDS Status

Certified Initial Cert. Last Cert. Expires **Board Certification** 12/22/2015 08/31/2021 COMMISSION ON DIETETIC REGISTRATION OF THE ADA (REGISTERED CURRENT DIFTITIAN) 03/31/2023 COMMISSION ON DIETETIC REGISTRATION OF THE ADA (NUTRITION) CURRENT 03/01/2018

Specialty 1: REGISTERED DIETITIAN

Specialty 3:

Specialty 2: Specialty 4:

Method Negative Verified From To 10/26/2020 12/31/2050

CHAPTERS 101, 104, 108 OF TEXAS CIVIL PRACTICE AND REMEDIES

Limits: 100,000 TO 300,000 | Terms:

Professional Liability

Verified Method Negative **Undergraduate Education** From To 06/24/2014 11/10/2020 Life University, Marietta, GA 10/03/2011 Subject: Bachelor of Science Dietetics

Verified Method Negative From To Medical/Professional Education 09/01/2019 11/10/2020 Life University, Marietta, GA Subject: Currently Enrolled for MS in Psychology

Verified Method Negative **Employment** From To 04/16/2018 11/10/2020 Print N Carl Darnall Army Medical Center, Fort Hod, TX N UT HEALTH SAN ANTONIO, San Antonio, TX 10/26/2020 11/10/2020 Print 05/31/2016 N COLUMBUS TECHNICAL COLLEGE, COLUMBUS, GA 05/01/2015 11/10/2020 Print N MORRISON HEALTH, ATLANTA, GA 03/01/2015 09/30/2016 11/16/2020 Print JOHN B CANCER CENTER, COLUMBUS, GA 09/12/2016 11/10/2017 11/16/2020 Print Ν **BAYLOR SCOTT & WHITE** 01/15/2018 03/27/2018 11/10/2020 Print

Method Verified Negative **Hospital Affiliations** From To 11/24/2020 UNIVERSITY HEALTH SYSTEM-SAN ANTONIO, SAN ANTONIO, TX Present Print 03/02/2018 11/23/2020 CARL R. DARNALL ARMY CENTER, FT HOOD, TX Present

Verified Method Other From To Negative 10/15/2020 GAP Subject: Military move with spouse 08/01/2020 11/10/2020 Print

Garza, Tabatha A., FNP-BC

Personal Information

Languages: ENGLISH

Practice Information

UH MAILING ADDRESS 4502 MEDICAL DR

SAN ANTONIO, TX 78229 Telephone: (210) 358-2277

Fax Number: (210) 358-8850

UH PRIMARY OFFICE ADDRESS

UNIVERSITY HEALTH SYSTEM 4502 MEDICAL DR EMPLOYEE HEALTH CLINIC SAN ANTONIO, TX 78229

Telephone: (210) 358-2277

Fax Number: (210) 358-8850

Licensure

Number

Expires

Comments/Schedule

STATE LICENSE

State TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement:

Last Reappointment:

Department: Division:

Section:

FAMILY & COMMUNITY MEDICINE

FAMILY MEDICINE

ID: 43338 Data Bank: 01/06/2021

Query Results: Complete 0

report(s) found. Category: UH EMPLOYEE

Next Appointment

03/31/2021

Status:

EMERGENCY PRIVILEGES

Last Cert. **Expires**

Board Certification

AMERICAN NURSES CREDENTIALING CENTER (FAMILY NURSE

PRACTITIONER)

Certified

CURRENT

Initial Cert. 07/13/2018

07/12/2023

Specialty 1: FAMILY NURSE PRACTITIONER

Specialty 2:

Professional Liability

BERHSHIRE HATHAWAY SPECIALTY INSURANCE CO

47-OAA-004177-03

Undergraduate Education

From 08/13/2020

08/13/2021

Verified Method Negative

Limits: 1,000,000/6,000,000 | Terms: Verified

UNIVERSITY OF TEXAS AT PAN AMERICAN, EDINBURG, TX

Subject: BACHELOR OF SCIENCE IN NURSING

From To 05/10/2014 08/31/2009

To

12/07/2020

12/09/2020

Method Internet

Negative

Verified Method Negative From Τo Medical/Professional Education UNIVERSITY OF TEXAS AT PAN AMERICAN, EDINBURG, TX 12/07/2020 Internet Ν 05/12/2018

Subject: MASTER OF SCIENCE IN NURSING

, Weslaco, TX

08/31/2015

06/09/2014

08/28/2017

Verified Method Negative From To **Employment** 12/09/2020 12/20/2020 Email N UNIVERSITY HEALTH SYSTEM Ν 01/05/2021 Print Family Medical Center, Edinburg, TX 08/13/2018

From To Verified Method Negative **Hospital Affiliations** UNIVERSITY HEALTH SYSTEM , SAN ANTONIO, TX Present 12/09/2020 Print Ν

Subject:

KNAPP MEDICAL CENTER

| Other | From | То | Verified | Method | Negative |
|---|------------|------------|------------|--------|----------|
| GAP Subject: STUDYING FOR EXAM THEN AFTER TAKING | 05/10/2014 | 06/08/2014 | 01/06/2021 | Print | N |
| NCLEX/WAITING FOR HIRING PROCESS. GAP Subject: STUDYING FOR BOARD CERTIFIACTION/JOB SEARCH/PENDING START DTAE WITH DR. NASSIR | 05/12/2018 | 08/12/2018 | 01/06/2021 | Print | N |

Print

Gibney, Richard L., MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS UT HEALTH SAN ANTONIO

7703 Floyd Curl Drive, Medicine/Nephrology,

MC 7882

SAN ANTONIO, TX 78229

Telephone: (210) 567-4700

Fax Number: (210) 567-4712

UH PRIMARY OFFICE ADDRESS

UT HEALTH

701 S. ZARZAMORA STREET SAN ANTONIO, TX 78207

Telephone: (210) 358-7300

Fax Number: (210) 358-7328

UH SECONDARY ADDRESS

UT HEALTH SAN ANTONIO 8300 Floyd Curl Drive SAN ANTONIO, TX 78229

Telephone: (210) 450-9800

Fax Number: (210) 450-6073

Comments/Schedule Number State **Expires** Licensure ΤX STATE LICENSE

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment:

Advancement:

Last Reappointment: Next Appointment

Department: Division:

Status:

Section:

MEDICINE

PENDING

NEPHROLOGY **NEPHROLOGY**

ID: 43347

Data Bank: 12/23/2020 Query Results: PDS Status

Expires

Report Category:

Last Cert.

Board Certification

AMERICAN BOARD OF INTERNAL MEDICINE (INTERNAL MEDICINE) AMERICAN BOARD OF INTERNAL MEDICINE/NEPHROLOGY

Certified LIFETIME LIFETIME Initial Cert. 06/18/1975 06/27/1978

Specialty 2: INTERNAL MEDICINE

Method Negative From To Verified **Professional Liability** 08/31/2021 02/01/2021 UTHSCSA MALPRACTICE

Limits: 500,000 - 1,500,000 | Terms: Upon Termination

Specialty 1: NEPHROLOGY

Method Negative Verified From Tο Medical/Professional Education 06/01/1972 Creighton University (Medical School of Omaha), Omaha, NE 06/01/1968

Subject: Doctor of Medicine Verified Method Negative From To **Training** Internship The Univ of Texas Health Science Center at San Antonio 06/01/1972 06/30/1973

Subject: Internal Medicine Residency Sepulveda VA Medical Center, Sepulveda, CA 07/02/1973 06/30/1974 Subject: Internal Medicine Residency The Univ of Texas Health Science Center at San Antonio 12/16/2020 07/01/1974 06/30/1977

File Subject: Medicine, Renal Disease (Nephrology) From To Verified Method Negative **Employment**

04/02/2019 PRESENT 12/17/2020 Memo Empowered Kidney Care, Waco, TX UT Health San Antonio, San Antonio, TX 02/01/2021 PRESENT 12/16/2020 Mem N Memo 07/01/1977 04/01/2019 12/16/2020 N Central Texas Nephrology Associates, Waco, TX

Method Negative **Hospital Affiliations** To Verified From 12/16/2020 Memo N University Health System San Antonio, TX Pending 06/09/1977 04/20/2020 12/16/2020 On Line Ν Ascension Providence, Waco, TX 04/30/2020 12/16/2020 Memo N Baylor Scott & White Hillcrest Medical Center 07/01/1977

Memo to

Ν

Hager, Brittany N., RA

Personal Information

Languages:

Practice Information

Telephone: (210) 450-8926

UH MAILING ADDRESS
UT HEALTH SAN ANTONIO
7703 FLOYD CURL DRIVE, MC7882
MEDICINE / NEPHROLOGY
SAN ANTONIO, TX 78229

Fax Number: (210) 416-2560

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 8300 FLOYD CURL DRIVE MEDICAL ARTS RESEARCH CENTER SAN ANTONIO, TX 78229 Telephone: (210) 450-9800

Fax Number: (210) 450-4936

Licensure Number State Expires Comments/Schedule

None

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Department: Division: Section: MEDICINE NEPHROLOGY NEPHROLOGY

Initial Cert.

ID: 43298 Data Bank: 11/25/2020

Query Results: PDS Status

Expires

Report

Last Cert.

Board Certification NOT BOARD CERTIFIED

(NOT BOARD CERTIFIED)

Specialty 1: RESEARCH ASSOCIATE

Specialty 2:

Certified

Professional Liability From To Verified Method Negative
CHAPTERS 101, 104, 108 OF TEXAS CIVIL PRACTICE AND REMEDIES 09/01/2020 12/31/2050

Limits: 100,000. - 300,000. UT | Terms:

Verified Method Negative **Undergraduate Education** From To 05/11/2018 11/24/2020 Degree UNIVERSITY OF THE INCARNATE WORD 08/18/2014 Verify Subject: BACHELOR OF ARTS - Psychology Method Negative From Verified To **Employment**

University of Texas Health Science Center, San Antonio, TX 12/11/2019 11/24/2020 On Line N 10/01/2015 05/31/2018 12/10/2020 Fax N BEXAR COUNTY ADULT PROBABTION Negative Verified Method **Hospital Affiliations** From To

Hospital Affiliations From To Verified Method Negative
UNIVERSITY HEALTH SYSTEM-SAN ANTONIO, SAN ANTONIO, TX Present 11/24/2020 Memo to N
File

Negative Verified Method Other From To 11/24/2020 Ν 09/01/2018 Memo to Sea World Parks and Entertainment, San Antonio, TX 01/01/2016 File Subject: MEMO ON FILE - NON- RESEARCH RELATED Subject: Sea World summer season had ended and for the 09/01/2018 01/01/2019 meantime, I worked as a stylist at David's Bridal for Vision Works, San Antonio, TX 01/01/2019 12/10/2019 11/24/2020 Memo to Ν Subject: MEMO ON FILE - NON- RESEARCH RELATED File

Holder, Amy D., MD

Personal Information

Languages:

Practice Information

UH PRIMARY OFFICE ADDRESS UT HEALTH PHYSICIANS 4502 Medical Drive

SAN ANTONIKO, TX 78229 Telephone: (210) 358-2015 NPI: 1720051717 Tax ID: 74-1586031

Fax Number: (210) 358-4775

Medicare: 00T156

Medicaid: 085144601

Comments/Schedule Number State **Expires** Licensure STATE LICENSE TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Next Appointment

Department: Division: Section: Status:

PEDIATRICS CRITICAL CARE CRITICAL CARE

ID: 18712 Data Bank: 01/05/2021 Query Results:

Category:

Board Certification

AMERICAN BOARD OF PEDIATRIC CRITICAL CARE

(PEDIATRIC

Certified 11/17/2008 CURRENT

Last Cert. Initial Cert. 01/01/2016

Expires 02/15/2021

CRITICAL CARE)

Specialty 1: PEDIATRIC CRITICAL CARE

Specialty 2: PEDIATRICS

Verified Method Negative To From **Professional Liability** 02/01/2021 08/31/2021 LITHSCSA MALPRACTICE

Limits: 500,000 - 1,500,000 | Terms:

Negative **Medical/Professional Education** From Τo Verified Method UNIVERSITY OF BUFFALO SCHOOL OF MEDICINE, BUFFALO, NY 08/17/1998 06/01/2002 01/06/2021 Fax Subject: Doctor of Medicine

From Verified Method Negative Τo Training Internship CHILDREN'S HOSPITAL OF BUFFALO 07/01/2002 06/30/2003 12/18/2020 Email Subject: Pediatrics Residency UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER 12/17/2020 Memo to Ν 07/01/2003 06/30/2005 Subject: Pediatrics Fellowship UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER **VLETR** N 07/01/2005 06/30/2008 11/13/2006 Subject: Pediatric Critical Care

Negative Verified Method From To **Employment** UT HEALTH DEPARTMENT OF PEDIATRICS, SAN ANTONIO, TX 02/05/2021 01/05/2021 Memo Ν Pediatrix / Mednax Health Solutions, San Antonio, TX METHODIST CHILDREN'S HOSPITAL OF SOUTH TEXAS 12/17/2020 On Line Ν 01/07/2020 01/07/2021 Memo 07/01/2008 12/31/2019 **Negative** Verified Method **Hospital Affiliations** To From On Line

Provider Profile HUSSAIN, NIDA, MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS 903 W MARTIN 2 FLOOR MS-27-2

SAN ANTONIO, TX 78207

Telephone: (210) 358-3427

Fax Number: (210) 358-5940

UH PRIMARY OFFICE ADDRESS

UNIVERSITY MEDICINE ASSOCIATES UNIVERSITY FAMILY HEALTH CENTER

SOUTHWEST

2121 SOUTHWEST 36TH SAN ANTONIO, TX 78237

Telephone: (210) 358-5100

Fax Number: (210) 358-5157

Licensure

Number

State

Comments/Schedule

STATE LICENSE

TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment:

Department:

Expires

FAMILY & COMMUNITY

ID: 40166

Last Cert.

Advancement:

Last Reappointment: Next Appointment

Division: Section: Status:

MEDICINE PENDING

Data Bank: 01/13/2021

Query Results:

Category: UMA FULL TIME

Board Certification

(FAMILY MEDICINE)

Certified CURRENT

Initial Cert.

Expires

AMERICAN BOARD OF FAMILY MEDICINE

10/01/2020

02/15/2021

Specialty 1: FAMILY MEDICINE

Specialty 2:

Professional Liability UTHSCSA MALPRACTICE

From 02/01/2021

From

Method

Negative

Limits: 500,000.00 to 1,500,000.00 | Terms: Upon Termination

Medical/Professional Education ROSS UNIVERSITY SCHOOL OF MEDICINE - FLORIDA

To

To

Verified

Verified

Method Negative

05/31/2016

08/31/2021

Subject: Doctor of Medicine

From Tο Verified

Method Negative

Residency UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER

Subject: Family Medicine

07/01/2017

06/30/2020

Method From To Verified Negative **Employment** 02/01/2021 Present 01/13/2021 Print COMMUNITY MEDICAL ASSOCIATES, SAN ANTONIO, TX 01/12/2021 Print CASA DE SALUD, LOS ANGELES, CA 10/26/2016 05/11/2017

Negative Method Verified **Hospital Affiliations** From To 01/06/2021 Print UNIVERSITY HEALTH SYSTEM-SAN ANTONIO, SAN ANTONIO, TX Pending

Verified Method Negative From To Other Subject: Took time off in Cedar Park Texas 06/25/2016 10/25/2016 01/15/2021 Print GAP 05/12/2017 06/30/2017 01/15/2021 Print N GAP Subject: Took time off to move Ν 07/01/2020 01/31/2021 01/12/2021 Print GAP Subject: Waiting for license and getting credentialing

Training

Kirk, Cynthia, RN

Personal Information

Languages:

Practice Information

SECONDARY OFFICE ADDRESS

UNIVERSITY HEALTH SYSTEM 4505 Medical Dr

SAN ANTONIO, TX 78229

Telephone: (210) 358-4000

Fax Number: (210) 358-4775

UH MAILING ADDRESS

CANCER THERAPY & RESEARCH CENTER 7979 WURZBACH ROAD SAN ANTONIO, TX 78229

Telephone:

Fax Number:

UH PRIMARY OFFICE ADDRESS

CANCER THERAPY & RESEARCH CENTER 7979 WURZBACH ROAD SAN ANTONIO, TX 78229

Licensure

Number

State

Comments/Schedule

STATE LICENSE

TV

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment:

Advancement:

Department:

Expires

Division:

MEDICINE

HEMATOLOGY & ONCOLOGY

Initial Cert.

ID: 43242

Last Cert.

Data Bank: 11/25/2020

Expires

Board Certification
NOT BOARD CERTIFIED

(NOT BOARD CERTIFIED)

Specialty 1: REGISTERED NURSE

Specialty 2:

Certified

Professional LiabilityFromToVerifiedMethodNegativeUniversity of Texas Health System04/01/201912/31/2050

Limits: 500,000.00 to 1,500,000.00 | Terms:

Medical/Professional EducationFromToVerifiedMethodNegativeGRAND CANYON UNIVERSITY , PHOENIX, AZ09/01/201411/06/201611/24/2020N

Subject: Bachelor of Science in Nursing

Verified Method Negative From To **Employment** 12/05/2016 11/24/2020 Internet N NORTHEAST BAPTIST HOSPITAL 04/01/2019 11/25/2020 Print Ν UT HEALTH SAN ANTONIO 12/03/2020 Internet Ν 04/22/2014 METHODIST HOSPITAL 08/27/2012 07/18/2008 03/25/2016 12/07/2020 Print Ν University Hospital Grace Hospice, San Antonio, TX 02/16/2015 12/10/2016 11/24/2020 Print Ν Verified Method **Negative** From To **Hospital Affiliations**

UNIVERSITY HEALTH SYSTEM-SAN ANTONIO , SAN ANTONIO, TX Present 11/24/2020 Print N

Lavin, Nicole L., DNP

Personal Information

Languages: ENGLISH

Practice Information

Office

7703 Floyd Curl Drive MSC 7814 San Antonio, TX 78229

Telephone: (210) 562-5858

Fax Number: (210) 567-7595

UH MAILING ADDRESS

UT HEALTH SAN ANTONIO 7703 Floyd Curl Drive, MSC 7814 SAN ANTONIO, TX 78229 Telephone: (210) 562-5858

Fax Number: (210) 567-7595

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 7703 Floyd Curl Drive, MSC 7814 SAN ANTONIO, TX 78229 Telephone: (210) 562-5858

Fax Number: (210) 567-7595

| Licensure | Number | State | Expires | Comments/Schedule |
|---------------|--------|-------|---------|-------------------|
| STATE LICENSE | | TX | | |
| STATE LICENSE | | TX | | |

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment:

Advancement:

Last Reappointment:

Next Appointment

Department:

Division:

Section:

Status:

PEDIATRICS PEDIATRICS

NEUROLOGY

ID: 43155

Data Bank: 12/18/2020

Query Results: PDS Status

Report Category:

Initial Cert. Last Cert. **Expires** Certified **Board Certification** 03/26/2007 02/28/2020 02/28/2021 PEDIATRIC NURSING CERTIFICATION BOARD (PEDIATRIC NURSE Y (Archived)

PRACTITIONER) Specialty 1: PEDIATRIC NURSE PRACTITIONER

Specialty 3:

Specialty 2: Specialty 4:

Method Negative To Verified **Professional Liability** From Chapter 104 of Texas Civil Practice and Remedies Code 10/19/2020 08/31/2021

Limits: 100,000/300,000 | Terms:

Verified Method Negative **Undergraduate Education** From To 05/16/1999 12/11/2020 ROCKHURST UNIVERSITY, KANSAS CITY, MO 08/24/1994 Subject: Bachelor of Arts-Psychology 08/24/1994 05/16/1999 12/15/2020 N ROCKHURST UNIVERSITY, KANSAS CITY, MO Subject: Bachelor of Science-Nursing

Method Verified Negative Medical/Professional Education From To SAINT LOUIS UNIVERSITY, ST. LOUIS, MO 08/20/2004 01/05/2007 12/11/2020 Subject: MSN, PNP N VANDERBILT UNIVERSITY, NASHVILLE, TN 08/13/2012 05/09/2014 12/11/2020 Subject: Doctor of Nursing Practice

Verified Method Negative **Employment** From Τo UT HEALTH SAN ANTONIO , SAN ANTONIO, TX Children's National Medical Center, Washington, DC 02/01/2021 12/15/2020 Memo 08/25/2008 07/28/2012 12/15/2020 Memo Ν Children's National Medical Center, Washington, DC 02/19/2013 04/24/2016 12/17/2020 Email Ν

BEXAR COUNTY HOSPITAL DISTRICT

Provider Profile

Lavin, Nicole L., DNP

| CHILDREN'S HOSPITAL OF SAN ANTONIO CHILDREN'S MERCY HOSPITAL | , KANSAS CITY, MO | 06/22/2015 08/12/2019 | 07/06/2019 10/08/2019 | 12/15/2020 12/15/2020 | On Line On Line | N N |
|--|----------------------------|--------------------------|--------------------------|--------------------------|--------------------|----------|
| Hospital Affiliations | | From | То | Verified | Method | Negative |
| UNIVERSITY HEALTH SYSTEM | , SAN ANTONIO, TX | - Committee | Present | 12/11/2020 | Memo to File | N |
| Other | | From | То | Verified | Method | Negative |
| GAP Subject: Unemployed since leav Hospital, Waiting to start employment with L | | 07/11/2020 | | 01/05/2021 | Memo | N |
| GAP Subject: Husband deployed moved to Germany. | | 12/20/2002 | 07/28/2003 | 12/15/2020 | Memo | N |
| GAP Subject: Took time away from employen degree. | | 07/27/2012 | 01/12/2015 | 12/15/2020 | Memo | N |
| GAP Subject: Waiting for Kansas license | to start employment. | 07/05/2019 | 08/12/2019 | 12/15/2020 | Memo to File | N |
| GAP Subject: Not able to find NP jobs op Stopped search to care for father. | en after leaving last job. | 10/08/2019 | 07/10/2020 | 12/15/2020 | Memo to File | N |
| Teaching | | From | То | Verified | Method | Negative |
| Thomas Nelson Community College, College Subject: Adjunct | of Nursing, Hampton, VA | 01/20/2015 | 07/26/2016 | 12/18/2020 | Memo to File | N |

MATOS, RENEE I., MD

Personal Information

Languages: ENGLISH

Practice Information

UH MAILING ADDRESS

LIT HEALTH SAN ANTONIO 7703 FLOYD CURL DR MC 7829 SAN ANTONIO, TX 78229 Telephone: (210) 562-5816

Fax Number: (210) 567-7555

ΤX

Licensure

Number

State **Expires** Comments/Schedule

STATE LICENSE

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Department: Division:

Section:

PEDIATRICS CRITICAL CARE ID: 21015

Data Bank: 12/23/2020 Query Results: PDS **Enrollment Complete**

Board Certification

AMERICAN BOARD OF PEDIATRICS AMERICAN BOARD OF PEDIATRICS CARE)

(PEDIATRICS) (PEDIATRIC CRITICAL Certified CURRENT CURRENT Initial Cert. 01/01/2016 11/15/2018

Last Cert.

Expires 02/15/2021 02/15/2021

Specialty 1: PEDIATRIC CRITICAL CARE

Specialty 3:

Specialty 2: PEDIATRICS

To

Specialty 4:

Professional Liability

University of Texas System Professional Liability Insurance Coverage

From Τо 12/15/2020 08/31/2021 Verified

Method

Negative

Negative

Negative

Limits: \$500.000.00/\$1,500.000.00 | Terms:

Medical/Professional Education UNIVERSITY OF CALIFORNIA, SAN FRANCISCO Subject: Doctor of Medicine

UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH Subject: Masters of Public Health

09/10/2001 08/30/2010

From

From

06/01/2005 04/28/2012

12/23/2020

Verified

Verified

Ν National

Student Clearing House

Method

Method

Residency SAN ANTONIO UNIFORMED SERVICES-HEALTH EDUCATION

Subject: Pediatric

Fellowship UNIVERSITY OF PITTSBURGH SCHOOL OF MEDICINE

06/30/2008 07/01/2005

To

Subject: Pediatric Critical Care

07/01/2009 06/30/2012

Negative Verified Method To **Employment** From 12/15/2020 12/21/2020 Print UT HEALTH SAN ANTONIO, SAN ANTONIO, TX 01/04/2021 Ν UNIFORMED SERVICE HEALTH SCIENCE CENTER 10/20/2013 Print To Verified Method Negative **Hospital Affiliations** From 12/22/2020 Internet METHODIST CHILDREN'S HOSPITAL OF SOUTH 12/17/2020 Present BROOKE ARMY MEDICAL CENTER-FORT SAM 08/10/2012 Present 01/04/2021 Print 05/09/2019 12/23/2020 Internet Ν DELL CHILDREN'S MEDICAL CENTER, AUSTIN, TX Present 12/22/2020 Print Ν University Health System, San Antonio, TX Present 06/30/2009 VERBL WILFORD HALL MEDICAL CENTER LACKLAND AFB, TX 07/01/2008 01/08/2021 Ν 04/23/2015 12/23/2020 Internet Ν Moncks Corner Medical Center part of Trident Health System 12/05/2014 Ν Internet TRIDENT MEDICAL CENTER, CHARLESTON, SC 12/05/2014 04/23/2015 12/23/2020 Print Ν Summerville Medical Center, Summerville, SC 12/05/2014 04/23/2015 12/23/2020 Print Ν NISWONGER CHILDRENS HOSPITAL, JOHNSON CITY, TN 08/01/2014 01/04/2016 12/23/2020 Verhal JOHNSON CITY MEDICAL CTR., Johnson City, TN 08/01/2014 01/04/2016 12/23/2020 Ν BAPTIST HEALTH SYSTEM - SAN ANTONIO SAN ANTONIO, 11/21/2014 05/31/2016 12/23/2020 Internet Ν BAPTIST ST ANTHONYS HOSPITAL AND HEALTH SYSTEM 06/13/2018 06/30/2018 12/23/2020 Internet Ν TRIPLER ARMY MEDICAL CENTER , HONOLULU, HI 07/03/2018 07/16/2018 01/05/2021 Print Ν UCSF COMMUNITY REGIONAL MEDICAL CENTER, Fresno, CA 12/15/2016 04/24/2019 01/08/2021 VLETF Ν PENN STATE UNIV-MILTON S. HERSHEY 12/22/2020 01/04/2021 Print Ν , Hershey, PA 09/12/2014

Meekins, Jo Ann, RA, RN

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS 7979 WURZBACH RD

SAN ANTONIO, TX 78229 Telephone: (210) 450-2872

Fax Number: (210) 692-7502

UH PRIMARY OFFICE ADDRESS

HEMATOLOGY/ ONCOLOGY 7979 WURZBACH ROAD SAN ANTONIO, TX 78229 Telephone: (210) 450-2872

Fax Number: (210) 692-7502

Licensure

Number

State **Expires** Comments/Schedule

STATE LICENSE

TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement:

Last Reappointment:

Department:

Section:

MEDICINE

Division:

HEMATOLOGY & MEDICAL ONCOLOGY ID: 42790

Data Bank: 12/18/2020

Query Results: PDS Status

Report

Board Certification

Certified

Initial Cert.

Last Cert.

Print

Expires

NOT BOARD CERTIFIED

() Specialty 1: RESEARCH ASSOCIATE

Specialty 2:

Professional Liability

From

Verified Method Negative

Undergraduate Education

Baptist School of Health Professions, San Antonio, TX Subject: DIPLOMA - NURSING

To From

Verified

07/08/1992 06/02/1994

To

12/11/2020

Method Negative

UNIVERSITY OF PHOENIX Subject: BACHELOR OF SCIENCE IN NURSING 09/05/2002

04/30/2005

Verified Method Negative From To

Employment 10/01/2018 12/01/2020 Internet Ν UT HEALTH SAN ANTONIO, SAN ANTONIO, TX 09/01/1995 06/01/1994 BAPTIST HEALTH CARE SYSTEM 12/01/2020 09/05/1995 11/09/2017 Internet METHODIST HEALTCARE SYSTEM 10/10/2018 12/08/2020 Internet 02/26/2018 Syneos Health US, INC, Morrisville, NC

To Verified Method Negative **Hospital Affiliations** From , SAN ANTONIO, TX Present 11/30/2020 Print UNIVERSITY HEALTH SYSTEM

Method Negative Other From То Verified 02/25/2018 12/15/2020 Print GAP Subject: LAID OFF FROM METHODIST AND LOOKING FOR A 11/10/2017 ЈОВ,

Neumayer, Katie E., DO

Personal Information

Languages: ENGLISH

Practice Information

UH MAILING ADDRESS

DEPARTMENT OF PEDIATRICS 7703 FLOYD CURL DRIVE, MSC7803

SAN ANTONIO, TX 78229 Telephone: (210) 567-5200

Fax Number: (210) 567-6921

UH PRIMARY OFFICE ADDRESS

UHS

4502 MEDICAL

SAN ANTONIO, TX 78229 Telephone: (210) 358-2015

Fax Number: (210) 358-4775

Licensure

Number

State Expires Comments/Schedule

STATE LICENSE

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment:

Advancement:

Last Reappointment:

Department:

Division: Section:

PEDIATRICS CRITICAL CARE

ID: 43217

Data Bank: 12/23/2020 CRITICAL CARE Query Results: PDS **Enrollment Complete**

Category:

Method

Method

Method

Next Appointment

Status:

Pending

Initial Cert.

Verified

Verified

Last Cert. **Expires**

02/15/2022 02/15/2021

Negative

Negative

Negative

Board Certification AMERICAN BOARD OF PEDIATRIC CRITICAL CARE

AMERICAN BOARD OF PEDIATRICS (PEDIATRICS)

Specialty 3:

Specialty 1: PEDIATRICS

10/20/2016 CURRENT

Specialty 2: PEDIATRIC CRITICAL CARE Specialty 4:

Certified

CURRENT

Professional Liability

Verified

To

From Тο

University of Texas System Professional Liability Insurance Coverage

Limits: \$500,000.00/\$1,500.000.00 | Terms: Upon Termination

02/15/2021 08/31/2021

Medical/Professional Education

ROCKY VISTA UNIVERSITY COLLEGE OF OSTEOPATHIC MEDICINE

Subject: Doctor of Osteopathic Medicine

From 07/01/2009 05/18/2013

Training

Internship MADIGAN ARMY MEDICAL CENTER

Subject: Pediatrics Residency MADIGAN ARMY MEDICAL CENTER

Subject: Pediatrics

Fellowship UNIVERSITY OF UTAH, SALT LAKE CITY, UT

Subject: Pediatric Critical Care

From To 07/01/2013 06/30/2014

07/01/2014

06/30/2016

07/01/2016 06/30/2019

Verified Method Negative From To **Employment** 12/22/2020 Print 02/15/2021 Present N University Of Texas Health Science Center-Sa, San Antonio, TX

Method To Verified Negative From **Hospital Affiliations** 01/04/2021 Print Ν 07/10/2019 Brooke Army Medical Center-Fort Sam, Fort Sam Houston, TX Present N University Hospital, San Antonio, TX Pending 12/22/2020 Print

Ramirez, Mercedes E., RA, MD

Personal Information

Languages: ENGLISH

Practice Information

UH MAILING ADDRESS UT HEALTH SAN ANTONIO

7703 FLOYD CURL DR. Dept. of Psychiatry SAN ANTONIO, TX 78229 Telephone: (210) 450-5377

Fax Number: (210) 567-5677

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 4502 MEDICAL DR UHS PEDIATRIC TRAUMA / PEDIATRIC ER SAN ANTONIO, TX 78229 Telephone: (210) 450-5377

Fax Number:

(NOT BOARD CERTIFIED)

Licensure

Number

State

Expires

Comments/Schedule

None

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Next Appointment

Department: Division: Section: Status:

PSYCHIATRY

ID: 43194

Data Bank: 12/09/2020 Query Results: Category: RESEARCH ASSOCIATE

Board Certification

NOT BOARD CERTIFIED

Certified

Initial Cert.

Last Cert.

Expires

Specialty 1: RESEARCH ASSOCIATE

Specialty 2:

Professional Liability

Long Island University

CHAPTERS 101, 104, 108 OF TEXAS CIVIL PRACTICE AND REMEDIES Limits: 100,000. - 300,000. | Terms:

From To 03/18/2019 12/31/2050 Verified Method

Verified

Negative

Undergraduate Education

From 08/01/1972

To 10/15/1977 Method Negative

Medical/Professional Education

From Tο

Verified

Method Negative

08/10/1980 LONG ISLAND UNIVERSITY - POST CAMPUS 08/01/1978 Subject: Health Care Administration 02/19/1987 Universidad Autonoma de Ciudad Juarez, , 08/01/1981 Subject: Doctor of Medicine

Method Negative Verified Training From Тο 09/30/1997 Residency University of Texas Medical Branch at Galveston, Galveston, 07/01/1994 Subject: Psychiatry Residency University of Texas Medical Branch at Galveston, Galveston, 09/27/1997 09/26/1999 Subject: Child and Adolescent Psychiatry Fellowship University of Texas Medical Branch at Galveston, Galveston, 09/26/2001 12/11/2020 Email Ν 09/27/1999 Subject: Psychiatry-Psychopharmacology Fellowship Long School of Medicine, UT Health San Antonio 06/01/2006 12/18/2020 Memo to 01/05/2002 Subject: Psychiatric Genetics File

Negative **Employment** To Verified Method From UTHSCSA, San Antonio, TX 03/18/2019 12/03/2020 Online Texas Tech University Health Sciences Center- Paul L. Foster School of 02/01/2010 09/30/2017 12/09/2020 Memo N Medicine, EL PASO, TX

Ramirez, Mercedes E., RA, MD

| Hospital Affiliations | From | To | Verified | Method | Negative |
|--|------------|--------------------|--------------------------|-----------------|----------|
| UNIVERSITY HEALTH SYSTEM-SAN ANTONIO AUDIE L. MURPHY MEMORIAL VA HOSPITAL, SAN ANTONIO, TX | 06/04/2019 | Present Present | 12/03/2020 12/16/2020 | Memo Email | N N |
| Other | From | To | Verified | Method | Negative |
| GAP Subject: Continued with my Psychiatric Genetics Fellowship at UTHSCSA | 09/01/2001 | 01/31/2002 | 12/11/2020 | Memo to File | N |
| GAP Subject: Mother diagnosed with a progressive neurological disorder. I retired to take care of her. | 08/31/2017 | 03/16/2019 | 12/03/2020 | Memo to File | N |
| Teaching | From | То | Verified | Method | Negative |
| UTHSCSA, San Antonio, TX | 01/06/2002 | 06/01/2006 | | | |
| Subject: Psychiatric Genetics - Research Fellow UTHSCSA, San Antonio, TX Subject: Assistant Professor-Research | 01/03/2002 | 01/06/2010 | | | |

Schaab, Tara J., MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS UT HEALTH SAN ANTONIO 7703 FLOYD CURL DR MC 6230 SAN ANTONIO, TX 78229 Telephone: (210) 567-8403

Fax Number: (210) 567-8413

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 8300 FLOYD CURL DR. 6TH FLOOR - 6A MARC - OPHTHALMOLOGY SAN ANTONIO, TX 78229

| Telephone: (210) 450-9407 | Fax Number: (210) 450-6024 | | | | | | |
|---|----------------------------|-----------|----------------------------------|--------|--------------------------------|------------|-------------------------------|
| Licensure | Number | State | Expires | Con | nments/Schedul | e | |
| STATE LICENSE | | TX | | | | | |
| Appointment | | | 410000 | • | | | |
| BEXAR COUNTY HOSPITAL DISTRICT Initial Appointment: Advancement: Last Reappointment: | | Di | epartment: vision: ection: | | OPHTHALMOLOGY OPHTHALMOLOGY | | 12/28/2020 lts: PDS Status |
| Next Appointment | | St | atus: | | Pending | Category: | |
| Board Certification | | | Cert | ified | Initial Cert. | Last Cert. | Expires |
| AMERICAN BOARD OF OPHTHALMOLOGY | ' (C | PHTHALMOL | OGY) C | JRRENT | 11/08/2020 | | 12/31/2030 |
| Specialty 1: OPHTHALM Specialty 3: | OLOGY | | Specia Specia | | | | |
| Professional Liability | | | From | To | Verified | Method | Negative |
| UTHSCSA MALPRACTICE Limits: 500,000 1,500,000. Terms: U | Jpon Terminatio | n | - | 08, | /31/2021 | | |

| Medical/Professional Education | From | То | Verified | Method | Negative |
|---|------------|------------|----------|--------|----------|
| INDIANA UNIVERSITY SCHOOL OF MEDICINE, INDIANAPOLIS, IN | 08/01/2010 | 05/31/2014 | | | |
| Subject: Doctor of Medicine | | | | | |

From To Verified Method Negative **Training** Internship ST. VINCENT HOSPITAL, INDIANAPOLIS, IN 06/01/2014 05/31/2015 Subject: Transitional Year Residency KRÉSGE EYE INSTITUTE / WAYNE STATE UNIVERSITY 07/01/2015 06/30/2018 Subject: Ophthalmology Ν Fax

Fellowship NORTHWESTERN UNIVERSITY MEDICAL SCHOOL 07/07/2018 07/06/2019 01/05/2021 Subject: Diseases of the Retina (Medical Retina) Method Verified Negative From To

01/07/2021 UT HEALTH SAN ANTONIO, SAN ANTONIO, TX 03/01/2021 Present Email N 12/22/2020 Cedar Run Eye Center, Traverse City, MI 08/27/2019 06/04/2020 Fax Method Verified Negative **Hospital Affiliations** From To 12/21/2020 Memo UNIVERSITY HEALTH SYSTEM-SAN ANTONIO, SAN ANTONIO, TX Pending Ν UHS SURGERY CENTER - MEDICAL CENTER, SAN ANTONIO, TX Pending 12/21/2020 Memo MUNSON MEDICAL CENTER, TRAVERSE CITY, MI 10/28/2019 07/12/2020 12/22/2020 On Line Ν Ouerv Verified Method Negative Other From 06/30/2015

Subject: WAITING TO START RESIDENCY 06/01/2015 GAP GAP Subject: Transition for Residency to the beginning of 04/01/2018 07/31/2018 Fellowship 06/01/2020 02/28/2021 GAP Subject: Moved to Texas for job Prospects

Employment

Sentmore, Deborah R., FNP-BC

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS

UT HEALTH SAN ANTONIO 7703 FLOYD CURL DRIVE, MC 7885 MEDICINE / PULMONARY DISEASES

SAN ANTONIO, TX 78229 Telephone: (210) 567-5792

Fax Number: (210) 949-3006

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 4502 MEDICAL DRIVE UNIVERSITY HEALTH SYSTEM SAN ANTONIO, TX 78229

Telephone: (210) 358-4000

Fax Number: (210) 358-4775

Licensure

Number

State **Expires** Comments/Schedule

STATE LICENSE

TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement:

Last Reappointment:

Next Appointment

Department: Division:

Section:

Status:

MEDICINE

PULMONARY DISEASES CRITICAL CARE

PENDING

ID: 43348

Data Bank: 12/18/2020 Query Results: PDS Enrollment Complete Category: ADVANCED PRACTICE NURSE

Board Certification

AMERICAN NURSES CREDENTIALING CENTER (FAMILY NURSE

PRACTITIONER)

Certified CURRENT **Initial Cert.** 12/03/2020

Last Cert.

Expires 12/02/2025

Negative

Specialty 2:

Professional Liability

CHAPTERS 101, 104, 108 OF TEXAS CIVIL PRACTICE AND REMEDIES

Specialty 1: FAMILY NURSE PRACTITIONER

From 02/08/2021

To 02/08/2050 Method Negative

N

Limits: 100,000. - 300,000. | Terms: UPON TERMINATION

To

To

Undergraduate Education UT HEALTH SAN ANTONIO, SAN ANTONIO, TX Subject: BSN

Medical/Professional Education

UT HEALTH SAN ANTONIO, SAN ANTONIO, TX Subject: MSN

08/30/2012

08/21/2017

From

From

05/02/2014

12/11/2020

12/18/2020 Verified

12/18/2020

Verified

Verified

Degree Verify

Method

Method Negative Degree Verify

To Verified Method Negative **Employment** From 12/22/2020 On Line University Health System 06/12/2017 Present UT Health San Antonio 02/08/2021 12/18/2020 **Email** N Present Chi Baylor St. Luke's Hospital, Houston, TX 07/07/2014 03/04/2016 12/18/2020 On Line N 03/07/2016 05/27/2017 12/18/2020 On Line N Houston Methodist Hospital, Houston, TX 01/13/2020 N (Teaching Assistant) 06/25/2020 12/18/2020 On Line UTHSCSA From To Verified Method Negative

Hospital Affiliations UNIVERSITY HEALTH SYSTEM

Pending

12/18/2020

Memo to

Smith, Sheila M., LCSW

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS

UT HEALTH SAN ANTONIO 7703 Floyd Curl Drive SAN ANTONIO, TX 78229

Telephone: (210) 567-0777

Fax Number: (210) 358-0647

UH PRIMARY OFFICE ADDRESS

UT HEALTH 903 W. Martin Street

SAN ANTONIO, TX 78207 Telephone: (210) 358-3400

Fax Number: (210) 223-6166

Comments/Schedule Licensure Number State **Expires** STATE LICENSE ΤX **Appointment** BEXAR COUNTY HOSPITAL DISTRICT ID: 43312 Initial Appointment: Department: **FAMILY & COMMUNITY** MEDICINE GENERAL MEDICINE Data Bank: 01/12/2021 Division: Advancement: Query Results: PDS Status Last Reappointment: Section: Report Category: CLINICAL Pending Next Appointment Status: **ASSOCIATE Board Certification** Certified Initial Cert. Last Cert. **Expires** Not Boarded: Specialty 2: Specialty 1: SOCIAL WORKER Verified Method Negative Professional Liability From Τo CHAPTERS 101, 104, 108 OF TEXAS CIVIL PRACTICE AND REMEDIES 12/31/2050 12/21/2020 Limits: 100,000 - 300,000 | Terms: Upon Termination **Undergraduate Education** From To Verified Method Negative UNIVERSITY OF ALASKA ANCHORAGE, Anchorage, AK 08/01/1992 05/01/1995 Subject: Human Services University of Alaska Anchorage, Anchorage, AK 05/06/1995 Subject: Associate of Applied Science UNIVERSITY OF ALASKA ANCHORAGE, Anchorage, AK 08/01/1995 05/05/1997 Subject: Social work Verified Method Medical/Professional Education From Τo Negative 05/01/2014 04/27/2016 University of Alaska Anchorage, Anchorage, AK 01/12/2021 Ν Subject: Graduate Certificate - Social Work Management Verified **Employment** From To Method Negative 04/06/2020 UT HEALTH SAN ANTONIO, SAN ANTONIO, TX 01/13/2021 On Line Present Ν 05/08/2014 Municipality Of Anchorage, Anchorage, AK 01/12/2009 01/13/2021 Print Ν Agnew: Beck Consulting, Anchorage, AK 05/01/2016 12/31/2016 01/13/2021 Print Ν Anchorage School District, S.A.V.E. High School, Anchorage, AK 03/20/2019 10/10/2016 01/15/2021 Print Ν **Hospital Affiliations** From To Verified Method Negative UNIVERSITY HEALTH SYSTEM, SAN ANTONIO, TX Pending 01/12/2021 Memo to File Other Verified Method From Τo Negative

03/21/2019

03/31/2020

01/15/2021

GAP

Alaska to Texas

Subject: Caring for family member with cancer. Moved from

Memo to

File

N

Tenner, Patricia A., MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS UT HEALTH SAN ANTONIO 7703 FLOYD CURL DRIVE SAN ANTONIO, TX 78229 Telephone: (210) 562-5816

Fax Number:

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 7703 FLOYD CURL DRIVE SAN ANTONIO, TX 78229 Telephone: (210) 562-5816

Fax Number:

Comments/Schedule Number State **Expires** Licensure ΤX

STATE LICENSE

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Department: Division: Section:

PEDIATRICS CRITICAL CARE CRITICAL CARE ID: 16353

Data Bank: 12/10/2020 Query Results: PDS Status

Report

Certified Initial Cert. Last Cert. **Expires Board Certification** (PEDIATRIC CRITICAL CARE) 02/15/2021 AMERICAN BOARD OF PEDIATRICS CURRENT 08/19/2002

Specialty 1: PEDIATRIC CRITICAL CARE

Specialty 2: PEDIATRICS

Method Negative Professional Liability From To Verified 12/15/2020 08/31/2021 UTHSCSA MALPRACTICE

Limits: 500,000-1,500,000 | Terms:

Verified Method Negative From To **Undergraduate Education** University of Texas at El Paso, El Paso, TX 09/01/1975 05/28/1979

09/01/1979 05/28/1980 University of Houston, Houston, TX Subject: Psychology

Verified Method Negative **Medical/Professional Education** From To 05/30/1984

University of Texas, Austin, TX 09/01/1982 Subject: Library and Information Science UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO 05/31/1992 08/01/1987

Subject: Doctor of Medicine

Training From Verified Method Negative To Internship CHILDREN'S HOSPITAL OF AUSTIN (Brackenridge Hospital) 07/01/1992 06/30/1993 08/31/2005 VIETR Subject: Pediatrics Residency SCOTT AND WHITE MEMORIAL HOSPITAL 07/01/1993 06/30/1995 Subject: Pediatrics Fellowship UNIVERSITY OF IOWA N , IOWA CITY, IA 07/01/1997 06/30/1998 12/14/2020 Fax Subject: Pediatric Pulmonology

Fellowship UNIVERSITY OF TEXAS HEALTH SCIENCE 07/01/1998 06/30/2001 Subject: Pediatric Critical Care Medicine

Employment To Verified Method Negative From UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO 12/15/2020 12/08/2020 Email N MEDNAX, SUNRISE, FL 01/01/2020 12/03/2020 On Line N METHODIST CHILDREN HOSPITAL 12/31/2019 12/03/2020 12/23/2012 On Line Ν Query

BEXAR COUNTY HOSPITAL DISTRICT

Provider Profile

Tenner, Patricia A., MD

| Hospital Affiliations | | From | То | Verified | Method | Negative |
|---|-------------------|------------|------------|------------|---------|----------|
| UNIVERSITY HEALTH SYSTEM | , SAN ANTONIO, TX | | Present | 12/03/2020 | Memo | N |
| Methodist Children's Hospital, San Antoni | o, TX | 06/22/2005 | Present | 12/04/2020 | On Line | N |
| Scott and White Hospital, Temple, TX | | 07/01/1994 | 06/30/1996 | | | |
| University Hospital/UTHSCSA, SAN ANTO | NIO, TX | 07/01/1998 | 06/30/2005 | | | |
| CHRISTUS SANTA ROSA HOSPITALS SAN | ANTONIO | 04/20/1999 | 06/30/2005 | | | |

Provider Profile

Davis, Jeremy J., PSYD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS

7703 Floyd Curl Drive, MC 7883 San Antonio, TX 78229 Telephone: (210) 450-9700

Fax Number: (210) 450-6041

UH PRIMARY OFFICE ADDRESS

UT HEALTH SAN ANTONIO 8300 FLOYD CURL DRIVE SAN ANTONIO, TX 78229 Telephone: (210) 450-9700

Fax Number: (210) 450-6041

Comments/Schedule Number State **Expires** Licensure STATE LICENSE ΤX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment: Advancement: Last Reappointment: Next Appointment

Department: Division: Section: Status:

NEUROLOGY

ID: 43283 Data Bank: 11/25/2020 Query Results: PDS Status Category: CLINICAL

ASSOCIATE

Initial Cert. Last Cert. **Expires Board Certification** Certified CURRENT 04/27/2013 12/31/2021

AMERICAN BOARD OF PROFESSIONAL PSYCHOLOGY

Specialty 1: NEUROPSYCHOLOGY Specialty 3:

Specialty 2: Specialty 4:

Verified Method Negative Professional Liability From To CHAPTERS 101, 104, 108 OF TEXAS CIVIL PRACTICE AND REMEDIES 01/01/2021 12/31/2050

Limits: 100,000 - 300,000 | Terms: Upon Termination

Verified Method Negative To **Undergraduate Education** From N 05/26/1996 10/30/2020 Amherst College, Amherst, MA 09/08/1992 Subject: Bachelor of Arts BUTLER UNIVERSITY COUNSELING CENTER, INDIANAPOLIS, , IN 08/01/2005 05/01/2006 10/30/2020 **VERBL** Ν

| Medical/Professional Education | From | То | Verified | Method | Negative |
|---|------------|------------|------------|-----------------|----------|
| University of Indianapolis, Indianapolis, IN Subject: Master of Arts | 01/01/2004 | 05/06/2006 | | | |
| INDIANA NEUROSCIENCE INSTITUTE ST VINCENT HOSPITAL, Subject: Neuropsychological Predoctoral Fellow Practicum | 08/01/2006 | 07/31/2007 | 11/05/2020 | Memo to File | N |
| ROUDEBUSH VA MEDICAL CENTER, INDIANAPOLIS, IN Subject: Predoctoral Fellow/Predoctoral Practicum Student | 01/01/2007 | 12/31/2008 | 11/05/2020 | Verbal | N |
| University of Indianapolis, Indianapolis, IN | 08/01/2004 | 08/14/2009 | 10/30/2020 | | N |

| Subject: Doctor of Psychology | | | | | |
|---|------------|------------|------------|---------|----------|
| Training | From | То | Verified | Method | Negative |
| Internship Cincinnati VAMC, Cincinnati, OH | 08/04/2008 | 07/31/2009 | 10/30/2020 | Eval | N |
| Residency Rehabilitation Institute of Michigan, Detroit, MI | 09/01/2009 | 08/31/2011 | 11/03/2020 | On Line | N |

| Subject: Rehabilitation Psychology and Neuropsychology | , , | | , , , , , | | |
|---|------------|---------|------------|----------|----------|
| Employment | From | To | Verified | Method | Negative |
| UNIVERSITY OF UTAH | 11/08/2011 | Present | 11/03/2020 | Memo | N |
| UT HEALTH SAN ANTONIO, San Antonio, TX | 01/01/2021 | Present | 10/30/2020 | Memo | N |
| Hospital Affiliations | From | To | Verified | Method | Negative |
| UNIVERSITY OF UTAH HEALTH SCIENCES/MEDICAL CENTER, SALT | 11/07/2011 | Present | 10/30/2020 | Internet | N |
| University Health System, San Antonio, TX | 01/01/2021 | Present | 10/29/2020 | Memo to | N |

File

Provider Profile

Tadiparthy, Satvika, MD

Personal Information

Languages:

Practice Information

UH MAILING ADDRESS

COMMUNITY MEDICINE ASSOCIATES 903 W. MARTIN ST., MS 27-2 SAN ANTONIO, TX 78207 Telephone: (210) 358-3324

Fax Number: (210) 358-5940

UH PRIMARY OFFICE ADDRESS

UNIVERSITY MEDICINE ASSOCIATES 7726 LOUIS PASTEUR FAMILY HEALTH CENTER NORTHWEST SAN ANTONIO, TX 78229

Telephone: (210) 358-8820

Fax Number: (210) 358-8149

Licensure

Number

State

Comments/Schedule

STATE LICENSE

TX

Appointment

BEXAR COUNTY HOSPITAL DISTRICT

Initial Appointment:

Department:

Expires

FAMILY & COMMUNITY MEDICINE

ID: 40197

Advancement:

Division:

UNIVERSITY MEDICAL ASSOCIATES

Data Bank: 12/08/2020

Board Certification

Certified **Initial Cert.** Last Cert.

Expires

AMERICAN BOARD OF FAMILY MEDICINE

(FAMILY MEDICINE)

CURRENT

12/04/2020

02/15/2021

Specialty 1: FAMILY MEDICINE Specialty 3:

Specialty 2: Specialty 4:

Professional Liability

UTHSCSA MALPRACTICE Limits: 500,000. - 1,500,000. | Terms: From To 01/04/2021

Verified

Verified

Method Negative

Medical/Professional Education

NRI INSTITUTE OF MEDICAL SCIENCES

From

To

08/31/2021

Method

Negative

06/30/2014 Subject: MD

Training

From

To

Verified

Method Negative

Residency UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER 07/01/2017 06/30/2020 12/08/2020 Fax Ν

Subject: FAMILY MEDICINE

Method **Employment** From To Verified Negative UNIVERSITY MEDICAL ASSOCIATES 01/04/2021 12/08/2020 Memo to

File **Hospital Affiliations** Verified Method From Tο Negative UNIVERSITY HEALTH SYSTEM 12/08/2020 , SAN ANTONIO, TX Present Memo to N File Verified Other From To

GAP Subject: STUDYING FOR ALL OF MY USMLE BOARDS STEP 1, 2, 3

07/01/2014

05/28/2020 06/30/2017

Method Negative Memo to

File

Subject: Waiting for her TMB license and credentialing

07/01/2020

01/01/2021



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Consideration and Appropriate Action Regarding Medical-Dental Staff Recommendations for Professional Practice Evaluations and Delineation of Privileges

Background:

The Board of Managers of University Health System has approval authority for the appointment of clinical providers to the Medical-Dental Staff and the granting of clinical privileges for overseeing the quality of care and provision of treatment to patients. University Health System's Professional Staff Services department (PSS) is responsible for ensuring compliance regarding all applicants for the credentialing and privileging of providers. Operating under the strict standards, Professional Staff Services handles the Health System's credentialing and privileging process from beginning to end and then monitors progress between appointment cycles.

Credentialing Processes:

As part of continuous quality improvement, and in alignment with Joint Commission standards, the Health System Professional Staff Services Office monitors the clinical privileges of all privileged providers through the Professional Practice Evaluation process. Professional Practice Evaluation is a process whereby Medical-Dental staff member(s) are evaluated in regards to his/her competency and professional performance. New privileges, results of Peer Review, and assessment of Supervision are all examples of Professional Practice Evaluation.

Also in alignment with Joint Commission standards, the Professional Staff Services Office maintains Delineation of Privileges (DOP) for the Medical-Dental Staff. The Delineation of Privileges is a process in which the organized Medical-Dental staff evaluates and recommends an individual practitioner be allowed to provide specific patient care services with well-defined training criteria.

The Credentials Committee met on January 25, 2021 and reviewed proposed revisions to Delineation of Privilege and the Professional Performance Evaluation Report and

Consideration and Appropriate Action Regarding Medical-Dental Staff Recommendations for Professional Practice Evaluations and Delineation of Privileges

February 23, 2021

Page 2 of 2

forms. In its meeting of February 2, 2021, the Executive Committee of the Medical-Dental Staff recommended approval of the following:

1) Focused/Ongoing Professional Performance Evaluation Report

Recommendation:

We recommend the Board of Managers approve the proposed Delineation of Privileges and Professional Practice Evaluation Report.

Bryan J. Alsip, M.D., M.P.H.

Executive Vice President/

Chief Medical Officer

Rajeev Suri, M.D.

President, Medical-Dental Staff

George B. Hernández, Jr.

President/Chief Executive Officer



Recommendations:

- Satisfactory Completion no concerns or trends have been identified that would warrant further action.
- 2. Issues exist that require a focused professional practice evaluation.
- 3. Zero performance of privilege. Focused review when privilege is performed.

| | Review Type | Spec | | | Review | RECO | OMMEI | NDATIONS | Credentials Committee Review | Executive Review | |
|------------------------------|----------------|---------------|------------|----------|---------------|------|-------|----------|------------------------------------|---------------------|----------|
| Name | | Spec | Dept | Status | Period | 1 | 2 | 3 | Y - Yes | Y - Yes | Comments |
| MEDICAL STAFF | | | | | | | | | | A SA TEN | |
| BORGMAN, KRISTIE Y., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| BUSH, DAVID M., MD | OPPE | Cardiology | Pediatrics | COURTESY | 03/20 - 11/20 | 1 | | | Y | Y | |
| COOLEY, ASHLEY S., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| GLASOW, PATRICK F., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| GOLDSTEIN, BRIAN S., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| GOODSON, SARAH A., FNP, MSN | OPPE | APN | Pediatrics | AHP | 03/20 - 11/20 | 1 | | | Y | Y | |
| KASHYAP, POOJA, MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| KOLLARS, CATHARINE A., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| MACIAS ENRIQUEZ, EDUARDO, MD | OPPE | Cardiology | Pediatrics | PROV | 03/20 - 11/20 | 1 | | | Y | Y | |
| MALDONADO, ELAINE M., MD | OPPE | Cardiology | Pediatrics | COURTESY | 03/20 - 11/20 | 1 | | | Y | Y | |
| NEISH, STEVEN R., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| OLABIYI, OLAWALE O., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| PORISCH, MARY E., MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| ZAMORA-SALINAS, ROLANDO, MD | OPPE | Cardiology | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| CARRILLO, SABRINA A., MD | OPPE | Critical Care | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | 100 | Y | Y | |
| CASTORENA, JESSICA M., PNP | OPPE | APN | Pediatrics | AHP | 03/20 - 11/20 | 1 | | | Υ | Y | |
| Pietz, Clinton A., MD | OPPE | Critical Care | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | | Y | Y | |
| SPILLANE, KAITLYN A., PA | OPPE | PA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | | Y | Y | |
| HEARD, PATRICIA L., RA | OPPE | RA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | | Y | Y | |
| RUPERT, DAVID C., LVN, RA | OPPE | RA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | | Y | Y | |
| Tragus, Robin E., RN | OPPE | RA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | | Y | Υ | |
| WAUTERS, AIMEE D., RD, RA | OPPE | RA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | | Y | Y | |

| | | | | 07 11 0 4 | JINI LUI | _ | _ | | | - |
|----------------------------------|--------|----------------|------------|-----------|---------------|----|---|---|---|---|
| WORD, DANA R., RN | OPPE | RA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | Y | Y | |
| DIAZ, VIRGINIA, RA | OPPE | RA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | Y | Y | |
| HUNG, JACLYN Y., PHD, RA | OPPE | Hema-Onc | Pediatrics | ACTIVE | 03/20 - 11/20 | 1 | | Y | Y | |
| MALDONADO, FRANCES M., RA | OPPE | RA | Pediatrics | AHP | 03/20 - 11/20 | 1 | | Y | Y | |
| CHEN, PHILIP G., MD | OPPE | ОТО | ото | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| EARLEY, MARISA A., MD | OPPE | ото | ОТО | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| FERRELL, JAY K., MD | OPPE | ОТО | ОТО | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| HOLT, G. R., MD | OPPE | ото | ОТО | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| MCEVOY, TIMOTHY P., MD | OPPE | ото | ото | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| MILLER, FRANK R., MD | OPPE | ото | ото | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| OTTO, RANDAL A., MD | OPPE | ото | ото | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| STALLWORTH, CHRISTIAN L., MD | OPPE | ото | ото | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| TAYLOR, CHRISTINE B., MD | OPPE | ото | ОТО | ACTIVE | 04/20 - 12/20 | V | | Y | Y | |
| VILLARREAL JR., ALFREDO D., PA-C | OPPE | PA | ото | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| Agarwal, Animesh, MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| Brady, Christina I., MD | OPPE | Ortho | Ortho | PROV | 04/20 - 12/20 | 1 | | Y | Y | |
| Burau, Paige C., FNP | OPPE | APN | Ortho | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| BUTLER, MARY K., PA | OPPE | PA | Ortho | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| BUTTACAVOLI, FRANK A., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| CHAPUT, CHRISTOPHER D., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| CORLEY JR., FRED G., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| CROMACK, DOUGLAS T., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| DEL BOSQUE, BRANDON L., PA-C | OPPE | PA | Ortho | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| DELALLO, CHRISTOPHER J., PA-C | OPPE | PA | Ortho | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| DUTTA, ANIL K., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| EDWARDS JR, WILLIAM H., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| GALINDO JR, MAYO J., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| GIBBONS, STEVEN D., MD | OPPE | Ortho | Ortho | PROV | 04/20 - 12/20 | 1 | | Y | Y | |
| Glatt, Vaida, RA | OPPE | RA | Ortho | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| Hall, Brad B., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Υ | |
| HAND, THOMAS L., MD | OPPE | Ortho | Ortho | PROV | 04/20 - 12/20 | 1 | | Y | Y | |
| Jacobs, Philip M., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| KARIA, RAVI A., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| KODOSKY, JOHN T., PA-C | OPPE | PA | Ortho | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| | 000000 | CII I I I | 0.41 | | 04/20 42/20 | -1 | | v | v | |
| LOPEZ, MELISSA, RN | OPPE | Clinical Assoc | Ortho | AHP | 04/20 - 12/20 | V | _ | Y | Y | |
| MCCORMICK, SEKINAT K., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| MORREY, BERNARD F., MD | OPPE | Ortho | Ortho | COURTESY | 04/20 - 12/20 | ٧ | _ | Y | Y | |
| NORTON, DENISE L., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | - |
| PESEK, RACHEL D., RN | OPPE | RA | Ortho | AHP | 04/20 - 12/20 | ٧ | _ | Y | Y | - |
| QUINN JR., ROBERT H., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |

| The state of the s | | | | | | _ | | | |
|--|------|----------------|----------|-----------|---------------|----------|------|---|---|
| RAJANI, RAJIV, MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| RAMANUJAM, CRYSTAL L., DPM | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| RAMOS, PRISCILLA, PA-C | OPPE | PA | Ortho | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| RHAME, BENJAMIN W., PA-C | OPPE | PA | Ortho | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| ROSE, RYAN A., MD | OPPE | Ortho | Ortho | PROV | 04/20 - 12/20 | 1 | Y | Y | |
| SOBOLEVSKY, MICHAEL A., DPM | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| Vesely, Lauren A., PA | OPPE | PA | Ortho | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| WHITNEY, IAN J., MD | OPPE | Ortho | Ortho | PROV | 04/20 - 12/20 | 1 | Y | Y | |
| ZELLE, BORIS A., MD | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| ZGONIS, THOMAS, DPM | OPPE | Ortho | Ortho | ACTIVE | 04/20 - 12/20 | V | Y | Y | |
| ALI, FOZIA A., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| ALLEN SR., PAUL B., PA | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| ALVARADO, MAUREEN, DO | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| ANDRY II, NEHMAN M., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| Aniemeke, Chidinma O., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| ANZURES, EDNA Y., MA | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| AVERY, RICHEL Z., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| BAZALDUA, ORALIA V., PHARMD | OPPE | FC Medi | FC Medi | AFFILIATE | 04/20 - 12/20 | 1 | Y | Y | |
| BECK, TINA C., PHARMD | OPPE | FC Medi | FC Medi | AFFILIATE | 04/20 - 12/20 | 1 | Y | Υ | |
| BLAND, LETICIA, PA-C | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Υ | |
| BOLFING, BRANDON L., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| Boseman, Paul F., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| BUCK, AMY L., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| BURGIN, TIFFANI D., PA | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | , |
| CADENA JR., DAVID C., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| Cancino, Ramon S., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| Condens Drivaille A. DC CUM | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | V | Υ | Y | |
| Cardona, Priscilla A., BS, CHW | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Ÿ | 5 |
| CHAVEZ, CRYSTAL H., MD | OFFE | re ivieus | re wieur | ACTIVE | 04/20 12/20 | <u>'</u> | | - | |
| CLAY, JESSICA M., LVN | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| CORDOVA, TATIANA, MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| CORONA, BETTY A., DNP, FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| COSSIO, GRISELDA, PA-C | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| CRUZ, INEZ I., PHD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| DAVIDSON, DEWAYNE A., PHARMD | OPPE | FC Medi | FC Medi | AFFILIATE | 04/20 - 12/20 | 1 | Y | Y | |
| DAVILA, ANGELICA E., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| DINH, ANDREW, DO | OPPE | FC Medi | FC Medi | PROV | 04/20 - 12/20 | 1 | Y | Y | |
| EDRINGTON-MEDINA, ELISHA J., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| ELLIS, KIMBERLY K., MD | OPPE | FC Medi | FC Medi | PROV | 04/20 - 12/20 | 1 | Y | Υ | |

| Emko, Nida J., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
|-----------------------------------|---------------|----------------|-------------------|-----------|---------------|----|----------|-------|---|---|
| ESCAMILLA, DAISY, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| FAGAN, PATRICIA G., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| FAJARDO, GABRIELA C., PA-C | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| | 2007/2007/200 | | 10000571115 0.005 | 1 | | - | | | - | |
| FAZ, MONICA, MA | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | ٧ | | Y | Y | |
| FERNANDEZ FALCON, CRISTIAN P., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Υ | |
| Ferrer, Robert L., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| FINLEY, MARGARET R., MD | OPPE | FC Medi | FC Medi | COURTESY | 04/20 - 12/20 | 1 | | Y | Y | |
| FORSTER, JACQUELINE N., LVN, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| GARCIA, GLORIA R., RN | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| GARZA, DIANA A., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | V | | Y | Y | |
| GERLA, ANDREA M., MD | OPPE | FC Medi | FC Medi | PROV | 04/20 - 12/20 | 1 | | Y | Y | |
| | | | | | 04/00 - 10/0- | ,1 | | Tiggs | - | |
| GIDDINGS, SARA N., BS, CHW | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | V | | Y | Y | - |
| GONZALEZ-SCHLENKER, CAROLINA, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| Hepburn, Byron C., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | ٧ | | Y | Y | |
| HERNANDEZ, JESSICA, RMA, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | ٧ | | Y | Y | |
| JAEN, CARLOS R., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| Johnson Blower, Jessica A., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| JOHNSON-ESPARZA, YAJAIRA J., PHD | OPPE | FC Medi | FC Medi | AFFILIATE | 04/20 - 12/20 | 1 | | Y | Y | |
| JOSE, SHERINE T., DO | OPPE | FC Medi | FC Medi | PROV | 04/20 - 12/20 | 1 | | Y | Y | |
| KATERNDAHL, DAVID A., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| King, Debra A., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| Kumar, Kaparaboyna A., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| LANTZ, RONDA L., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| LAWLER, WILLIAM R., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| LOPEZ, GABRIELA E., PSYD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| MARTIN, JAMES C., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| MATHEW, BIJU, FNP-BC | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| Mathew, Ruby, ACNP, NP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| MEDINA, ANDREA F., BS | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Y | |
| MONTANEZ VILLACAMPA, MARIA D., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| MORENO, ALENA V., PA-C | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Υ | |
| MOSCRIP, CORDELIA A., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| NADEAU, MARK T., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Υ | |
| NICHO, MARIA NELLA, PA-C | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | | Y | Υ | |
| OGBEIDE, STACY A., PSYD | OPPE | FC Medi | FC Medi | AFFILIATE | 04/20 - 12/20 | 1 | | Y | Y | |
| OSCOS-SANCHEZ, MANUEL A., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | | Y | Y | |
| PALACIOS, MIGUEL A., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | \vdash | Y | Y | |

| | | | | 27 51 6 6 | JANI 202 | | | | |
|--------------------------------|------|----------------|---------|-----------|---------------|---|---|---|-----|
| PALMER, RAYMOND, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| PATEL, NEELA K., MD | OPPE | FC Medi | FC Medi | COURTESY | 04/20 - 12/20 | 1 | Y | Y | |
| PERALES, ROGER B., RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | V | Y | Y | |
| POURSANI, RAMIN S., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| Preikschat, Bailey A., MPH, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | n n |
| RAVI, THARANI, MD | OPPE | FC Medi | FC Medi | COURTESY | 04/20 - 12/20 | 1 | Y | Y | |
| REMENCHIK, ELLEN J., MD | OPPE | FC Medi | FC Medi | PROV | 04/20 - 12/20 | 1 | Y | Y | |
| RINCON, RODOLFO, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| RIVERA, MAIZAL C., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| ROCHA, SELENA B., MA | OPPE | Clinical Assoc | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| RODRIGUEZ PEREZ, VIRGEN M., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| RODRIGUEZ, JASMINE, RA | OPPE | RA | FC Medi | AHP | 04/20 - 12/20 | √ | Y | Y | |
| RODRIGUEZ, MICHELLE, MD | OPPE | FC Medi | FC Medi | PROV | 04/20 - 12/20 | 1 | Y | Y | |
| SAM, BINDU, FNP-BC | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| SANCHEZ, JEANNETTE, CHW | OPPE | Clinical Assoc | FC Medi | АНР | 04/20 - 12/20 | V | Y | Y | И |
| Shrouf, Ellen M., PHD | OPPE | FC Medi | FC Medi | AFFILIATE | 04/20 - 12/20 | 1 | Y | Y | |
| Siddiqui, Saima, MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| SIDHU, PRAJNA, MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| STARKWEATHER, HELEN M., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | 11 |
| URIBE, MARGARITA, PA-C | OPPE | PA | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | Y . |
| VARMA, ARCHANA, MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| VASQUEZ, DIANA M., FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| WAGLE SHARMA, DEEPA, FNP | OPPE | APN | FC Medi | AHP | 04/20 - 12/20 | 1 | Y | Y | |
| WIEMERS, MARCY R., MD | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |
| Yuen, Joyce K., DO | OPPE | FC Medi | FC Medi | ACTIVE | 04/20 - 12/20 | 1 | Y | Y | |

| The above listed Professional Practice Evaluations have been reviewed | by the members of the Credentials Committee and approved as submitted. |
|---|--|
| Mark T. Nadeau, MD Chairman, Credentials Committee | //25/2 62/ Date |
| Christopher Copeland Executive Director, Professional Staff Services | 1/25/gc2(Date |
| | |
| | |



EVALUATION QUESTIONIER

- 1. Did the practitioner demonstrate professional ethics and clinical competence?
- 2. Was this practitioners operating technique adequate and was competence evident?
- . Did this practitioner cooperate with colleagues, nurses and other hopsital staff?
- 4. Did this practitioner provide care for patients at a professional level of quality and efficiency?
- 5. Did this practitioner abide by the Medical-Dental Staff Bylaws and by all other standards, policies, rules and regulations of the University Health System?
- 6. Are you aware of any health problems that could interfere with patient care?
- 7. Are you aware of any pateint/staff complaints?
- 8. Are you aware of any peer review(s) conducted within the last 12 months?

| | | | C | Review | Review | 1 | _ | EVA | | | 11500000 | 7 | 8 | Credentials Committee Review | Executive Review | |
|-----------------------------|---------|------------|----------|-----------------------|--------|---|---|-----|---|---|----------|----|---|------------------------------------|---------------------|---|
| Name | Spec | Dept | Status | Period | Type | _ | 2 | 3 | 4 | 5 | О | / | ۰ | Y - Yes | Y - Yes | Initial Appointment/ Additional Privilege |
| MEDICAL STAFF | | | | | | | | | | | | | | | | |
| Alvarez, Gina A., RN, RA | RA | Medicine | АНР | 6/30/20 - 12/31/20 | FPPE | Υ | Y | Υ | Υ | Υ | N | N- | N | Ý | Y | Initial Appointment |
| Gallagher, Margaret E., MD | Surgery | Pediatric | Prov | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Υ | Υ | N | N | N | Y | Y | Initial Appointment |
| Jung, Youngsin, MD | Neuro | Neurology | Prov | 6/30/20 - 12/31/20 | FPPE | Υ | Y | Υ | Y | Υ | N | N | N | Y | Y | Initial Appointment |
| Lyons, Yasmin A., DO | OB/GYN | OB/GYN | Prov | 6/30/20 - 12/31/20 | FPPE | Υ | Υ | Υ | Υ | Υ | N | N | N | Y | Y | Initial Appointment |
| Nguyen, Duy C., MD | Surgery | Cardiothor | Prov | 6/30/20 - 12/31/20 | FPPE | Y | Y | Υ | Y | Y | N | N | N | Y | Y | Initial Appointment |
| Porter, Anne E., MD | OB/GYN | OB/GYN | Prov | 6/30/20 - 12/31/20 | FPPE | Υ | Y | Y | Υ | Υ | N | N | N | Y | Y | Initial Appointment |
| Symank, Katheryn J., NNP | NP | Pediatric | AHP | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Initial Appointment |
| Ellis, Kimberly K., MD | FC Medi | FC Medi | Active | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Pediatric Core Privileges (Ambulatory Only): Arterial puncture; Incision and drainage; Repair simple lacerations and suture removal; Urethral catheterization. Newborn Core Privileges (Ambulatory Only): Incision and drainage; Repair simple lacerations and suture removal |
| Hafeez, Shaheryar, MD | Neuro | Neurosur | Active | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Υ | N | N | N | Y | Y | Preliminary radiological and interpretations of head CT to diagnose and provide emergent clinical interventions for stroke patients |
| Ibilibor, Christine, MD, RA | RA | Urology | АНР | 6/30/20 - 12/31/20 | FPPE | Y | Υ | Υ | Υ | Y | N | N | N | Y | Y | Urology Core Privileges; Urology Special Privileges: Fluoroscopy and Computerized DaVinci |

| Moreno, Alena, PA-C | PA | FC Medi | АНР | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | - Y | Emergency Medicine/Special Procedures with Direct Supervision: Abscess Incision & Drainage, Corneal Foreign Body Removal, Laceration Repair, Nail Removal Women's Health Special Procedures with Direct Supervision: I&D Bartholin Gland Cyst; Otolaryngology – H & S with Direct Supervision: Anterior nasal packing, Foreign body removal ENT |
|-----------------------|---------------|---------------|--------|-----------------------|------|---|---|---|---|---|---|---|---|----------|-----|---|
| Pietz, Clinton A., MD | Critical | | | 6/30/20 - 12/31/20 | | | | | | | | | | | | Procedures: pericardiocentesis, peritoneal drain placement, diagnostic and therapeutic bronchoscopy, central venous access, and |
| | Care | Pediatric | Active | | FPPE | Y | Y | Y | Y | Υ | N | N | N | Υ | Y | peripheral arterial catheter placement |
| Varney, Shawn, MD | Emerg Medi | Emerg Medi | Active | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Bedside Ultrasonography – Regional Anesthesia |
| Whitford, Allen, DO | Emerg Medi | Emerg Medi | Active | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Head/Neck Core Privileges – Epistaxis Control; Laryngoscopy; Naso-Pharyngeal Endoscopy; Drainage of peritonsillar abscess; Removal of corneal foreign body and/or rust ring; Lateral canthotomy; Tooth stabilization |

The above listed Focused Professional Practice Evaluations have been reviewed by the members of the Credentials Committee and approved as submitted.

Mark T. Nadeau, MD

Chairman, Credentials Committee

Jadea mp 1/21/2021
Date

Christopher Copeland

Date

Executive Director, Professional Staff Services

FOCUSED PROFESSIONAL PERFORMANCE EVALUATION REPORT SURGERY CENTER MARC

| Univer | | | | | | EVA | LUAT | TON | QUE | STIC | ONIE | R | | | | |
|------------------------------|----------|-----------|---------|-----------------------|--------|---|---------|-------|------|-------|--------|-------|--------|------------------------------------|--|-------------------------------------|
| Surgery | Center – | Medic | cal Cer | nter | | Did the practitioner demonstrate professional ethics and clinical competence? | | | | | | | | | | |
| | | | | | | 2. | was | this | prac | titio | ners | ope | ating | technique ad | equate and wa | s competence evident? |
| | | | | | | 3. | Did t | his p | ract | ition | er co | ope | rate | with colleague | s, nurses and o | ther hopsital staff? |
| | | | | | | 4. | 1000 | - | _ | _ | | 1000 | - NO | | 2.10 | al level of quality and efficiency? |
| | | | | | | 5. | | | | | | | | | THE PROPERTY OF THE PROPERTY O | s and by all other standards, |
| | | | | | | poli | cies, I | ules | and | regu | ulatio | ons o | f the | University Hea | alth System? | |
| | | | | | | 6. A | re yo | u aw | rare | of a | ny he | alth | prob | lems that coul | d interfere with | h patient care? |
| | | | | | | 7. A | re yo | ws u | are | of as | пу ра | tein | t/staf | ff complaints? | | |
| JANUARY 2021 | | | | | | 8. A | re yo | u aw | are | of ar | ny pe | er r | eview | (s) conducted | within the last | 12 months? |
| | | | | Review | Review | | | EVA | LU | ATIO | ONS | | | Credentials Committee Review | Executive Review | Initial Appointment/Additional |
| Name | Spec | Dept | Status | Period | Туре | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Y - Yes | Y - Yes | Privileges |
| De Erausquin, Gabriel A., MD | Neuro | Neurology | Prov | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Υ , | Y | Initial Appointment |
| Ibilibor, Christine, MD | Urology | Urology | Prov | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Initial Appointment |
| Lyons, Yasmin, DO | OB/GYN | OB/GYN | Prov | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Initial Appointment |
| Tablizo, Kathryn R., CRNA | CRNA | Anes | AHP | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | ٧ | Initial Appointment |
| Vela, Victoria, CRNA | CRNA | Anes | AHP | 6/30/20 - 12/31/20 | FPPE | Y | Y | ٧ | Y | Y | N | N | N | Y | ٧ | Initial Appointment |

Lee Carlisle, MD

Medical Director, UHS Surgery Centers

Christopher Copeland

Executive Director, Professional Staff Services

JANUARY 2021

| To a | University Health System Surgery Center – Medical Center |
|------|---|
| | Surgery Center - Medical Center |

Recommendations:

Satisfactory Completion no concerns of trends have been identified that would warrant further action.

- issues exist that require a focused professional practice evaluation
- 3. Zero performance of privilege Focused review when privilege is performed.

| Name | Review Type | Spec | Dept | Status | Review Period | REC | | MDATIONS 3 | Credentials Committee Review Y - Yes | Executive Review Y - Yes | Comments |
|----------------------------|----------------|-------|-------|--------|------------------|----------|--------|---------------|---|--------------------------------|----------|
| MEDICAL STAFF | | | | Ī | İ | | | 1 | | , , , , , | |
| Agarwai, Animesh, MO | OPPE | Ortho | Orthe | Active | 04/20 - 12/20 | ₹ | | | Υ | Y | |
| BRADY, CHRISTINA L, MD | OPPE | Orthe | Ortho | Active | 04/20 - 12/20 | 7 | | | Y | Y | |
| BUTTACAVOU, FRANK A., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | ₹ | | | Υ | Y | |
| CHAPUT, CHRISTOPHER D., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | v | | | . Y | Y | |
| EDWARDS IR, WILLIAM H., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | 7 | | | Υ | Y | |
| GALINDO JR, MAYO J., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | ų | | | Y | Y | |
| GIBBONS, STEVEN D., MD | OPPE | Onho | Ortho | Active | 04/20 - 12/20 | ٧. | | | Y | Y | |
| HAND, THOMAS L., MD | OPPE | Ortho | Ontho | Active | 04/20 - 12/20 | 4 | | | Y | Y | |
| Jacobs, Philip M., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | 4 | | | Y | Y | |
| KARIA, RAV: A., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | 4 | | | Y | Y | |
| MCCORMICK, SEKINAT K., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | 4 | | | Y | Y | <u> </u> |
| MORREY, BERNARD F., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | √ | | | Y | Y | |
| QUINN JR., ROBERT H., MO | OPPE | Ortho | Ortho | Active | 04/20-12/20 | V | | | Y | Y | |
| RAJANI, RAJIV, MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | V | | | Y | Y | |
| ROSE, RYAN A., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | √ | | | Y | Y | |
| RAMANUJAM, CRYSTAL L., DPM | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | V | | | Y | Y | |
| OBOLEVSKY, MICHAEL A., DPM | OPPE | Onho | Ortho | Active | 04/20 - 12/20 | ¥ | 7 | | Y | Y | |
| WHINEY, IAN L, MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | 1 | | | Y | Y | |
| TELLE, BORIS A., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | 4 | 7 | 1 | Y | ¥ | |
| GONIS, THOMAS, DPM | OPPE | Ortho | Drtho | Active | 04/20 - 12/20 | 1 | | | Y | Y | |
| ARLEY, MARISA A., MD | OPPE | OTO | OTO | Active | 94/20 - 12/20 | √ | \neg | | Y | Υ | |
| ERRELL, JAY K. MD | OPPE | oro | DTQ | Active | 04/20 - 12/20 | V | | | Y | Y | |

JANUARY 2021

| HOLT, G. R., MD | OPPE | ото | ото | Active | 04/20 - 12/20 | 1 | Y | Y | |
|-----------------------------|------|-----|-----|--------|---------------|---|---|---|--|
| MILLER, FRANK R., MD | OPPE | ото | ота | Active | 04/20 - 12/20 | 1 | Y | Y | |
| OTTO, RANDAL A., MD | OPPE | ОТО | ОТО | Active | 04/20 - 12/20 | 1 | ٧ | Y | |
| STALLWORTH, CHRISTIAN L. MD | OPPE | ото | 010 | Active | 04/20 - 12/20 | 1 | У | Υ | |
| TAYLOR, CHRISTINE B., MD | OPPE | ото | ОТО | Active | 04/20 - 12/20 | 1 | Y | Y | |

| The above listed Professional Practice Eval | ations have been review | d by the members of the Cro | dentials Committee and approved as submitted. |
|---|-------------------------|-----------------------------|---|
| EllS. Carlise | nup) | 2/./ | ÷ |
| Lee Carlisle, MD | | Date / / 2021 | |

Christopher Copeland

Medical Director, UHS Surgery Centers

Executive Director, Professional Staff Services

| A COMPANY OF THE PARTY OF THE P | | | | SUR | GERY C | ENT | ER | RO | BE | RT | В. | GR | EE | N | | |
|--|------------------|---------------|------------|-----------------------|-----------|--|-----------------|--------|-------|-------|-------|-------|-------|------------------------------------|---------------------|--|
| University | y Hea | dth S | ysten | n | | EVA | LUAT | TION | QUE | STIC | ONIE | R | | | | |
| Surgery Cente | r Kol | pert B. (| Green C | ampus | | Did the practitioner demonstrate professional ethics and clinical competence? | | | | | | | | | | inical competence? |
| | | 1814.5 1.05 5 | | | - | Ž: | -Was | this | prac | titio | ners | oper | ating | technique add | M OUR BIRDS | as competence evident? |
| | | | | | | 3. | Did 1 | this p | ract | ltion | er co | ope | rate | with colleague: | s, nurses and | other hopsital staff? |
| | | | | | | _ | | | | _ | | _ | _ | | | nal level of quality and efficiency? |
| | | | | | | | 115,010,000,000 | | | | | 1000 | | e Medical-Den University Hea | | ws and by all other standards, |
| | | | | | | 6. A | re yo | ME U | are | of a | ny he | alth | prob | lems that could | d interfere wi | ith patient care? |
| | | | | | | 7. A | re vo | ws u | are | of ar | פם ער | tein | /staf | f complaints? | | |
| JANUARY 2021 | | | | | | - | | | 50000 | _ | • • | _ | | (s) conducted | within the las | st 12 months? |
| | | | | Review | Review | The state of the s | | EVA | | 200 | | | | Credentials Committee Review | Executive Review | Initial Appointment/ Additional |
| Name | Spec | Dept | Status | Period | Type | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Y - Yes | Y - Yes | Privileges |
| Ibilibor, Christine, MD | | | | 6/30/20 - | | | | | | | | | | | U | |
| | Urology | Urology | PROV | 12/31/20 6/30/20 - | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Υ | Initial Appointment |
| Lyons, Yasmin, DO | OB/ GYN | OB/ GYN | PROV | 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Υ | Initial Appointment |
| Tablizo, Kathryn R., CRNA | CRNA | Anes | AHP | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Initial Appointment |
| Vela, Victoria, CRNA | CRNA | Anes | AHP | 6/30/20 - 12/31/20 | FPPE | Y | Y | Y | Y | Y | N | N | N | Y | Y | Initial Appointment |
| The above listed Focused Pro | ofessiona Mil | I Practice | Evaluate (| ions have | been revi | iewe | d by | the | me | mb | ers | of tl | ne C | redentials C | ommittee | and approved as submitted. $\frac{2/i/2}{2}$ |
| Lee Carlisle, MD | | | | Date | | Chri | istop | her | Col | pela | nd | | | | | Date |
| Medical Director, UHS Surge | ry Cente | rs | | | | Exe | cutiv | e D | irec | tor, | Pro | fes | ion | al Staff Serv | ices | |
| | | | | | | | | | | | | | | | | |

JANUARY 2021

University Health System Surgery Center – Robert B. Green Campus

Recommendations:

Satisfactory Completion no concerns or trends have been identified that would warrant further action

2. Issues exist that require a focused professional practice evaluation

3. Zero performance of privilege. Focused review when privilege is performed.

| | Review Type | | | | Review | REC | омме | ZPOITAGN | Credentials Committee Review | Executive Review | |
|----------------------------------|----------------|-------|-------|--------|---------------|-----|------|----------|------------------------------------|---------------------|----------|
| Name | | Spec | Dept | Status | Period | 1 | 2 | 3 | Y - Yes | Y - Yes | Comments |
| MEDICAL STAFF | | | | | | | | | | | |
| GIBBONS, STEVEN D., MD | OPPE | Ortho | Crtho | Active | 04/2G - 12/20 | 4 | 1 | | Y | Y | <u> </u> |
| MCCORMICK, SEKINAT K., MD | OPPE | Ortho | Ortho | Active | 04/20 - 12/20 | 1 | | | Y | Y | |
| RAMANUJAM, CRYSTAL L, DPM | OPPE | Ortho | Ontho | Active | 04/20 - 12/20 | 4 | I | | Y | Υ | |
| ROSE, RYAN A., MD | OPPE | Orthe | Ontho | Active | 04/20 - 12/20 | ٧ | | | Y | Y | |
| SOBOLEVSKY, MICHAEL A., DPM | OPPE | Onno | Ortho | Active | 04/20 - 12/20 | Ą | | | Y | Y | |
| CHEN, PHILIP G., MD | OPPE | OTO | στα | Active | 04/20 - 12/20 | 1 | | | Y | Y | |
| EARLEY, MARISA A., MD | OPPE | oro | ото | Active | 04/20 - 12/20 | 4 | | | Y | Y | |
| FERRELL, JAYX., MD | OPPE | ото | orc | Active | 94/20 - 12/20 | Ą | | | Y | Y | |
| HOLT, G. R., MD | OPPE | отс | 010 | Active | 04/20 - 12/20 | 4 | | | Y | Y | |
| MCEVOY, TIMOTHY P., MD | OPPE | ото | OTO | Aptive | 04/20 - 12/20 | 1 | | | Y | Y | |
| MILLER, FRANK R., MD | OPPE | 070 | ото | Active | 04/20 - 12/20 | 4 | | | Y | Y | |
| OTTO, RANDAL A., MD | OPPE | 010 | ÓTO | Active | 04/20 - 12/20 | <. | | | Y | γ | |
| STALLWORTH, CHRISTIAN L., MD | OPPE | ΩΤΟ | OTO | Active | 04/20 - 12/20 | Ų. | | ļ | Y | Υ | |
| IAYLOR, CHRISTINE 8., MD | OPPE | ото | OTO | Active | 04/20 - 12/20 | Ų | | | Y | Y | |
| VILLAPREAL IR., ALFREDO D., PA-C | OPPE | PA | ОТО | AHP | 04/20 - 12/20 | 4 | | | Y | Y | |

| IANOAN 2021 | |
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| The above listed Professional Practr*: CEraluations have been reviewed by the members of the Credentials Committee and approved as submitted. | |
| The above listed Professional Practiticitia luations have been reviewed by the members of the Credentials Committee and approved as submittee. | |
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| Bel S. Chiliste no 2/1/2021 | |
| Lee Carlisle, MD Date | |
| Medical Director, UHS Surgery Centers | |
| | |
| | |
| 2/1/2021 | |
| Christopher Copeland Date | |
| Executive Director, Professional Staff Services | |
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BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Consideration and Appropriate Action Regarding a Contract with Johnson Controls, Inc. for Replacement of Central Energy Plant Controls at University Hospital

Background:

The existing, [circa 1995] Direct Digital Controls (DDC) within the Chill Water Plant serving both University Hospital and VA Hospital are obsolete without availability of parts and places the two facilities and departments serviced at high risk in case of equipment failure

Analysis:

Staff engaged KCA Engineers to evaluate and design the Central Energy Plant (CEP)—Controls upgrade and replacement project so that the change-out of old controls would not disrupt operations and minimize down time during load transfer. Equipment layouts and project phasing were designed with construction documents prepared in accordance with local, state and national codes.

The scope of work comprises removal of all existing DDC, including select field devices, conduits, panels, wiring, etc. within the CEP that provides services to University Hospital and VA hospital.

Procurement Services solicited Request for Proposals (RFCSP#220-10-063-CNST) for Construction Services from six (6) Digital Controls firms with only one (1) firm responding.

Johnson Controls Inc. was selected based on their competitive pricing (\$599,810), proposed schedule (161 calendar days), healthcare experience and safety record. The Johnson Controls Inc. Project Team was well prepared, highly skilled, experienced, and capable to do the detailed work for this project.

Quality Note:

The Contractor will provide services that will optimize the use of available funds while providing the highest quality construction within the established project schedule and budget. Johnson Controls, Inc. will have an on-site superintendent to

ensure that the labor force is adhering to construction standards and schedules, while providing regular project updates.

Fiscal Impact:

Staff has reviewed the Johnson Controls Inc. pricing for construction services and recommends approval of their proposal in the amount of \$599,810. This project is funded from designated capital funds (60%) and VA designated utility funds (40%).

| Project Budget Summary | | | | | | |
|----------------------------------|-------|------------|--|--|--|--|
| Scope | | Cost | | | | |
| Design Services | | \$ 41,665 | | | | |
| Construction Cost (This request) | | \$ 599,810 | | | | |
| | Total | \$ 641,475 | | | | |

Strategic Note:

This project will support staff in achieving the Triple Aim Plus objectives by improving efficiencies in the infrastructure maintenance of the facility, safety and providing a positive impact on quality and outcomes.

Community Outreach Plan/Workforce Composition:

Johnson Controls Inc. (San Antonio, Local Branch) has a total of 373 employees. The workforce composition data is as follows:

| Non—Professional Workforce | American Indian | Asian American | African American | Hispanic | White | Total |
|---------------------------------|--------------------|-------------------|---------------------|---|-----------|----------|
| Female | 0 | 4 | 14 | 16 | 42 | 76 |
| Male | 0 | 9 | 29 | 67 | 55 | 160 |
| Combined Non-Professional Total | 0 | 13 | 43 | 83 | 97 | 236 |
| | American | Asian | African | | | |
| Professional Workforce | Indian | American | American | Hispanic | White | TOTAL |
| | | 1 1111101 10411 | 11111011011 | - I I I I I I I I I I I I I I I I I I I | * * 11100 | IOII |
| Female | 0 | 2 | 8 | 24 | 33 | 67 |
| Female Male | | | _ | 1 | | |
| | 0 | 2 | 8 | 24 | 33 | 67 |
| Male | 0 | 2 3 | 8 9 | 24 14 | 33 44 | 67 70 |

BCHD Board of Managers - Contract with Johnson Controls, Inc. for Replacement of Central Energy Plant Controls at University Hospital Tuesday, February 23, 2021
Page 3 of 3

Recommendation:

Staff recommends Board of Managers' approval of the selection of Johnson Controls, Inc. as Contractor for the Central Energy Plant Controls Upgrade and Replacement Project and authorize the President/Chief Executive Officer to execute a Construction Services Agreement with Johnson Controls, Inc. in the amount of \$599,810.

Don Ryden Vice President Planning, Design, and Construction

Ed Banos
George B. Hernández, Jr.
Executive Vice President/
Chief Operating Officer

President/Chief Executive Officer



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Consideration and Appropriate Action Regarding Participation in the Fifth Year of the Quality Incentive Payment Program (QIPP) for Skilled Nursing Facilities with Licenses Owned by University Health and Managed by Touchstone Communities and Authorizing All Actions in Support Thereof

Background:

University Health currently owns the licenses for four skilled nursing facilities managed by Touchstone Communities: The Heights on Huebner and Stone Oak Care Center (both located in San Antonio), Country Care Manor (located in La Vernia), and The Heights (located in Pleasanton), and has participated in the Quality Incentive Payment Program for Skilled Nursing Facilities (SNF QIPP) since September 1, 2017. The SNF QIPP program is designed to incentivize nursing facilities to improve quality and innovation in the provision of nursing facility services to Medicaid recipients, using the Centers for Medicare & Medicaid Services (CMS) Five-Star Quality Rating System as its measure of success.

Initial program rules were presented to the Board of Managers at the May 16, 2017, meeting along with the request from staff for participation approval in Year 1 of the SNF QIPP program. This approval was granted. Since then, Health System staff has presented several updates to the Board of Managers on evolving program design and performance of our facilities over time. The Board of Managers authorized continued participation in QIPP for Years 2 and 3 at the March 27, 2018 and February 19, 2019 meetings, respectively. Most recently, the Board of Managers authorized continued participation in QIPP for Year 4 last year at the February 25, 2020 meeting. Planning for Year 5 (September 2021 through August 2022) has already begun at the State, and organizations wanting to participate in Year 5 of the program will need to enroll between March 15, 2021 and April 15, 2021.

BCHD Board of Managers - Participation in the Fifth Year of the Quality Incentive Payment Program (QIPP) for Skilled Nursing Facilities with Licenses Owned by University Health and Managed by Touchstone Communities and Authorizing All Actions in Support Thereof Tuesday, February 23, 2021 Page 2 of 5

Analysis:

Under the QIPP program, skilled nursing facilities can earn supplemental payments based on improved performance on specific quality indicators. During the initial years of the program (Years 1 & 2), there was a heavy emphasis on metrics utilized by the Centers for Medicare and Medicaid Services' (CMS) star ratings for nursing facilities. However, based on input from a variety of stakeholders, Texas' Health & Human Services Commission (HHSC) redesigned the SNF QIPP program in Year 3 (September 2019 through August 2020) to include higher standards for improvement beyond the CMS star rating metrics and widened eligibility requirements to include more Medicaid nursing facility clients. Program requirements in QIPP Year 4 mirrored those in QIPP Year 3. However, HHSC is making slight modifications to the Year 5 requirements to tighten the reporting requirements around the Infection Control reporting requirements. Facilities participating in SNF QIPP are measured against four different components. A list of those components (and a brief summary of performance expectations) include the following:

- 1. Quality Assurance and Performance Improvement (QAPI) Meetings: SNF holds these meetings monthly
- 2. Workforce Development: SNF demonstrates compliance with three staffing-related metrics
- 3. *CMS Five-Star Quality Metrics*: SNF demonstrates improvement with four quality metrics against quarterly targets (5% improvement each quarter)
- 4. *Infection Control Program*: SNF demonstrates improvement/compliance with alternating performance targets over the four quarters of the program year

Due to the impact of the COVID-19 pandemic, the Centers for Medicaid and Medicare Services waived certain reporting requirements for nursing facilities effective March 1, 2020 so that those facilities can focus their efforts on quality improvement and infection control. This in turn impacts HHSC's ability to calculate nursing facility performance under the QIPP program specifically for the category three (3) metrics noted above. Therefore, for the current QIPP year, HHSC has also waived the performance requirements connected to those CMS quality metrics and will continue to do so as long as the COVID-19 Emergency Declaration Blanket Waivers are in place.

BCHD Board of Managers - Participation in the Fifth Year of the Quality Incentive Payment Program (QIPP) for Skilled Nursing Facilities with Licenses Owned by University Health and Managed by Touchstone Communities and Authorizing All Actions in Support Thereof Tuesday, February 23, 2021 Page 3 of 5

Quality Note:

University Health staff actively participate in (and help to shape) Touchstone's existing quality assurance and improvement processes for those SNFs that participate in the SNF QIPP Program and its predecessor program. Expectations by University Health for Touchstone facility participation in and oversight of the quality assurance and performance improvement program were established through our arrangement under the predecessor program and continue today under the SNF QIPP program as that program funding has an even greater connection to the quality performance of each skilled nursing facility. In order to comply with CMS, QIPP, and University Health reporting requirements, Touchstone has a robust internal quality assurance and performance improvement committee in place that University Health Quality Staff participate in each month.

The finalized quality metrics for SNF QIPP Year 5 include the following:

- Percent of high-risk residents with pressure ulcers
- Percent of residents who received an antipsychotic medication
- Percent of residents whose ability to move independently has worsened
- Percent of residents with a urinary tract infection
- Percent of residents assessed and appropriately given the pneumococcal vaccine
- Percent of residents assessed and appropriately given the seasonal influenza vaccine
- Facility has an evidence-based infection control program that includes antibiotic stewardship

Although not required under SNF QIPP, University Health has added readmission rate tracking and performance as an additional quality and financial performance metric for Touchstone under this agreement. This adds influence to their ability to continuously improve performance and shows evidence of that to University Health.

Furthermore, University Health clinical leadership also continues to routinely monitor overall performance related to other governmental requirements such as Value Based Purchasing and CMS Star Rating Programs. This is particularly evident in the quarterly leadership meeting minutes to ensure that the facilities are focusing on metrics important to University Health, both related and unrelated to SNF QIPP.

BCHD Board of Managers - Participation in the Fifth Year of the Quality Incentive Payment Program (QIPP) for Skilled Nursing Facilities with Licenses Owned by University Health and Managed by Touchstone Communities and Authorizing All Actions in Support Thereof Tuesday, February 23, 2021
Page 4 of 5

Fiscal Impact:

The primary financial obligation for the Health System under this partnership arrangement is to provide the Intergovernmental Transfer (IGT) funds to support the state portion of the supplemental Medicaid payment. The funds are then returned to the Health System through the payments made by the participating managed care organizations (Amerigroup, Molina, and Superior HealthPlan). The Health System recoups the IGT funds as well as fifty percent (50%) of supplemental payments. The other fifty percent of the supplemental payments are paid to Touchstone. These funds are at risk, tied to quality and access measure performance described above. Estimates for IGT funds required for participation in the fourth year have not yet been provided. The total pool amount is anticipated to grow from the current funding levels of \$600M to up to \$1.1B (per Health and Human Services Commission (HHSC)). If that is the case, staff will accommodate IGT fund requirements and the potential higher reimbursement to be enjoyed in this program. Fortunately, the Health System will receive a return of 10% on the IGT amount submitted and will receive the IGT funds back within several months of transfer.

QIPP Supplemental Payments: Based on first quarter results in QIPP program Year 4, the annual estimated benefit to the Health System for the whole of Year 3, net of IGT, is approximately \$1.5M assuming that current performance is indicative of future performance in the program year. The parties are pursuing even better performance for quality care delivery and financial benefit reasons. To the extent that better performance is achieved, the final results figure will be higher by the end of the year. For the Year 5, the Health System is anticipating at this time a similar financial impact to Year 4; however, those results will be dependent on the total funds allocated to the program as well as the number of program participants.

Strategic Note:

University Health continues to assess current performance and environmental trends in the post-acute sector of patient continuum of care. The post-acute environment is a key segment in the continuum of care where selected patients discharged from acute care stays receive additional support in order to continue their healing process and, hopefully, progress toward the ability to live in a home setting. Prevention of readmission is one of several key quality and financial initiatives for University Health as relates to post-acute care. In order to achieve success in this area, University Health is proactively driving initiatives like SNF QIPP participation with

BCHD Board of Managers - Participation in the Fifth Year of the Quality Incentive Payment Program (QIPP) for Skilled Nursing Facilities with Licenses Owned by University Health and Managed by Touchstone Communities and Authorizing All Actions in Support Thereof Tuesday, February 23, 2021 Page 5 of 5

the direct partner of Touchstone Communities as well as close interaction with other post-acute provider organizations through our High-Value Post Acute Network (HVPAN) and other initiatives. These tactics should yield the benefit of reducing inappropriate post-acute expenses through more effective management of utilization and to ensure alignment with high-performing providers. They will also enable University Health to remain competitive in the evolving health care services payment environment including evolution toward value-based arrangements like Accountable Care Organizations (ACO) and Clinically Integrated Networks (CIN) for Medicare and other types of payers.

Recommendation:

Chief Financial Officer

Staff recommends that the Board of Managers approve participation in the fifth year of the Quality Incentive Payment Program (QIPP) for Skilled Nursing Facilities with Licenses Owned by the Health System and Managed by Touchstone Communities and authorize the President/Chief Executive Officer to execute all actions in support thereof.

Ted Day
Executive Vice President, Strategic
Planning & Business Development

Reed Hurley
Executive Vice President,
Chief Medical Officer

George B. Hernández, Jr.
President/Chief Executive Officer



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Consideration and Appropriate Action Regarding a Contract with Carvajal Incorporated d/b/a Carvajal Pharmacy to Provide Pharmacy Services an the Detention Healthcare Setting

Background:

This is a professional staffing and pharmacy services contract with Carvajal Pharmacy, a reliable contractor since 1988 who has consistently provided exceptional service. The contract requires Pharmacy Service operations to be provided for a total of fifty-five (55) hours per week. A pharmacist is required to be on call seven (7) days a week, twenty-four (24) hours each day to assist with any pharmacological emergencies at the Bexar County Adult and Juvenile Detention Healthcare settings. The contract requires 1.5 full time Registered Pharmacists, 4 Pharmacy Technicians, and one part-time (0.5 FTE) Driver. In addition to pharmaceutical and delivery services provided, the scope of work also includes maintenance of controlled substance stock levels in the dispensing areas for the annex and the main jail and maintenance of a perpetual inventory in the pharmacy for all controlled substances.

Analysis:

Carvajal Pharmacy has consistently provided the best overall value for professional pharmacy services for the Adult and Juvenile Detention Healthcare operations for the following reasons:

- 1. Provides 24x7 onsite coverage; a requirement for the adult and juvenile detention operations.
- 2. Provides a full pharmacy operation to include delivery services traveling between 5 clinical/detention locations.
- 3. Provides the lowest cost for professional staffing and pharmacy services.

The current professional pharmacy services contract with Carvajal Pharmacy allows for an additional two year renewal option. This request is to exercise the contract renewal option

Quality Note:

The average number of prescriptions filled is 850-900 daily. Recycled medications are estimated at 60-70 blister packs daily. In addition pharmaceutical and delivery services provided, the scope of work also includes the following:

- ➤ Maintenance of controlled substance stock levels in 16 dispensing areas in the annex and the main jail;
- ➤ Maintenance of perpetual inventory in pharmacy for all controlled substance;
- ➤ Maintenance of requested diabetic medications in 2 dispensing areas in the annex and the main jail; and
- ➤ Delivery and/or coordination for delivery of prescriptions for adult and juvenile units.

Fiscal Impact:

The annual contract amount for the renewal period is \$340,440. The previous annual contract amount was \$309,000. As compared to the previous annual contract amount, there is a \$31,440 (10%) increase for the annual renewal contract period. The renewal amount will remain the same for the two-year period for a total amount of \$680,880.

This is a planned expense and funding is included in the Annual Operating Budget. The contract shall be for a two-year period term beginning March 1, 2021 and ending February 28, 2023, unless earlier terminated pursuant to the University Health System Standard Purchase Terms and Conditions.

Strategic Note:

Carvajal Pharmacy will continue to provide operational efficiencies within the detention facilities, in a safe and secure manner, achieving the highest level service delivery for quality healthcare and positive clinical outcomes.

Workforce Composition:

Carvajal Pharmacy has a total of 76 employees and is classified as a small minority-owned local business. The Workforce Composition data is as follows:

BCHD Board of Managers – Contract with Carvajal Incorporated d/b/a Carvajal Pharmacy to Provide Pharmacy Services in the Detention Healthcare Setting Page 3 of 3

| | American | Asian | African | | | |
|---------------------------------|----------|----------|----------|----------|-------|-------|
| Non-Professional Workforce | Indian | American | American | Hispanic | White | Total |
| Female Total | 0 | 0 | 0 | 17 | 4 | 21 |
| Male Total | 0 | 0 | 0 | 5 | 1 | 6 |
| Combined Non-Professional Total | 0 | 0 | 0 | 22 | 5 | 27 |
| | American | Asian | African | | | |
| Professional Workforce | Indian | American | American | Hispanic | White | Total |
| Female Total | 0 | 1 | 0 | 22 | 9 | 32 |
| Male Total | 0 | 1 | 1 | 12 | 3 | 17 |
| Combined Professional Total | 0 | 2 | 1 | 34 | 12 | 49 |
| Total Workforce | 0 | 2 | 1 | 56 | 17 | 76 |

Recommendation:

Staff recommends the Board of Managers approve the professional pharmacy service contract with Carvajal Incorporated d/b/a Carvajal Pharmacy at the Detention Healthcare settings in the amount of \$680,880 for a two-year period.

Stephanie Stiefer
Vice President/Administrator
Detention Health Care Services

Edward Banos
Executive Vice President/
Chief Financial Officer

George B. Hernández, Jr.
President/Chief Executive Officer,
Chief Operating Officer

University Health System



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Consideration and Appropriate Action Regarding Purchasing Activities

Background:

University Health's Purchasing Consent package includes new contracts or modification of existing contracts that require Board of Managers approval. The Purchasing Consent items generally contain supply and third party service contracts that are considered ordinary for daily business operations. Each of the proposed contracts in the Purchasing Consent can be considered by the Board of Managers independently or approved among the other consent agenda items.

Analysis:

The Purchasing Consent package includes a financial summary of items under consideration by the Board of Managers, Attachment A, and includes the categorization of proposed spend of both presented and consent items within the following vendor categories: SMWVBE, Local, or Not-for Profit. A financial summary of the month and year-to-date activities is included. Following the financial summary, the Consideration page provides a list of each item under consideration within the Purchasing Consent. A summary page briefly details the proposed company, category of service or supply being considered, the proposed award amount, and basis of the proposed contract award. Subsequent pages, numbered to follow reference in the summary, provide additional context and detail for each proposed contract within the Purchasing Consent.

Fiscal Impact:

University Health's Purchasing Consent attachment for the month of February 2021 includes 12 proposed contracts for Board of Managers action. The total requested Board of Managers approval for these 12 contracts is \$5,794,506.

| BCHD Board of Managers: Consent Agenda I Tuesday, February 23, 2021 Page 2 of 2 | Purchasing Activities |
|---|---|
| Recommendation: | |
| Staff recommends Board of Manager's amount of \$5,794,506. | s approval of Purchasing Consent items in the |
| Travis Smith Deputy Chief Financial Officer | Reed Hurley Executive Vice President/ Chief Financial Officer |
| George B. Hernánd President/Chief Ex | • |

A total of 19 contracts with a value of \$27,784,485 are being presented to the Board of Managers during the February 2021 meeting.

The following contracts require approval by the BCHD Board of Managers

12 Consent Contracts with a total value of \$5,794,506

7 Presented Contracts with a total value of \$21,989,979

During the month of February 2021 there were 4 contracts classified as a Small, Minority, Woman, or Veteran Owned Business Enterprises (SMWVBE).

February 2021 SMWVBE Status Report (reflects items being submitted for Board approval)

| Available Opportunity Proposed Award | SMWVBE | % SMWVBE | Local | % Local | SMWVBE Breakout | | | | |
|--|--------------|----------|-------------|-----------------|------------------|----|--------------|-------|--|
| | | | | | Small | \$ | 278,550.00 | 8.0% | |
| | \$3,468,908 | 40.9% | \$3,160,402 | 37.3% | Hispanic | \$ | 1,465,358.00 | 42.2% | |
| \$8,480,797 | | | | | African American | \$ | - | 0.0% | |
| | | | | | Asian | \$ | - | 0.0% | |
| | | | | | Other/Minority | \$ | 1,725,000.00 | 49.7% | |
| | | | | | Woman | \$ | - | 0.0% | |
| | | | | | Veteran | \$ | - | 0.0% | |
| Non-Opportunity Awarded | Local | % Local | Non Profit | Non Profit % | | | | | |
| \$19,303,687 | \$17,259,811 | 89.4% | \$0 | 0 | | | | | |

Board Approved YTD SMWVBE Status Report as of the February 2021 Board of Managers Meeting.

| Available Opportunity Awarded | SMWVBE | % SMWVBE | Local | % Local | SMWVBE Breakout | | | | |
|---|--------------|------------|-------------|-----------------|------------------|------------------------------|------------|--|--|
| | | | | | Small | \$ | 209,660.00 | 16.9% | |
| | | | | | Hispanic | Hispanic \$ 768,487.00 62.0% | 62.0% | | |
| | | | | | African American | \$ | - | 0.0% | |
| \$15,503,993 | \$1,240,409 | 8.0% | \$768,487 | 5.0% | Asian | \$ | - | 0.0% | |
| | | | | | Other Minority | \$ | 262,262.00 | 21.1% | |
| | | | | | Woman | \$ | - | 9,660.00 16.9% 8,487.00 62.0% - 0.0% - 0.0% 2,262.00 21.1% | |
| | | | | | Veteran | \$ | - | 0.0% | |
| Non-Opportunity Awarded (Non - CIP) | Local | % Local | Non Profit | Non Profit % | | | | | |
| \$11,120,861 | \$ 5,663,343 | 50.9% | \$5,981,043 | 22.5% | | | | | |

Travis Smith Deputy Chief Financial Officer Reed Hurley Executive Vice President Chief Financial Officer RECOMMEND APPROVAL:

George Hernández, Jr.
President/Chief Executive Officer



BCHD BOARD OF MANAGERS Tuesday, February 23, 2021 CONSIDERATION OF PURCHASING ACTIVITIES

THE FOLLOWING CONTRACTS ARE PRESENTED FOR APPROVAL BY THE BOARD OF MANAGERS AS CONSENT ITEMS:

| PAGE | COMPANY | CATEGORY | P.O./CONTRACT# | TOTAL AWARD | AWARD BASIS |
|------|--|--|------------------------|----------------|-------------|
| 4 | 3M HEALTH INFORMATION SYSTEMS, INCORPORATED | CONTRACT FOR SOFTWARE SERVICE AGREEMENT - 3M GROUPER | 21904102-IE, Mod #2 | \$24,029 | Exempt |
| 5 | AVASURE, LLC | CONTRACT FOR CAPITAL EQUIPMENT - PATIENT MONITORING CAMERAS | TBD | \$278,550 | Exempt |
| 6 | GENERAL ELECTRIC COMPANY DBA GE HEALTHCARE | CONTRACT FOR CAPITAL EQUIPMENT - VASCULAR OEC C-ARM | TBD | \$376,759 | Exempt, GPO |
| 7 | INSIGHT PUBLIC SECTOR, INCORPORATED | CONTRACT FOR CAPITAL EQUIPMENT - HARDWARE SWITCHES | TBD | \$529,536 | Exempt, GPO |
| 8 | INTRADO INTERACTIVE SERVICES CORPORATION | CONTRACT FOR SOFTWARE SERVICE AGREEMENT - MAINTENANCE | 21909250-IE, Mod #1 | \$432,000 | Exempt |
| 9 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | CONTRACT FOR CAPITAL EQUIPMENT - COMPUTER HARDWARE | TBD | \$1,014,904 | Exempt, DIR |

| PAGE | COMPANY | CATEGORY | P.O./CONTRACT# | TOTAL AWARD | AWARD BASIS |
|------|--|--|------------------------|----------------|-------------|
| 10 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | CONTRACT FOR CAPITAL EQUIPMENT - INFORMATION TECHNOLOGY HARDWARE | TBD | \$286,750 | Exempt, DIR |
| 11 | ROCHE DIAGNOSTICS CORPORATION | CONTRACT FOR REAGENT, SUPPLY & TESTING AGREEMENT- COVID-19 | 3124014 | \$368,136 | Exempt |
| 12 | SIEMENS INDUSTRY, INCORPORATED | CONTRACT FOR SERVICE AGREEMENT - FIRE PREVENTION EQUIPMENT | 219080224-IE Mod #2 | \$509,086 | Exempt, GPO |
| 13 | SIRIUS COMPUTER SOLUTIONS, INCORPORATED | CONTRACT FOR SOFTWARE SERVICE AGREEMENT | 22101014-IG | \$755,044 | Exempt, DIR |
| 14 | UPTODATE, INCORPORATED | CONTRACT FOR SOFTWARE SERVICE AGREEMENT - PHYSICIAN REFERENCE TOOL | 22101014-IE | \$586,427 | Exempt |
| 15 | VIZIENT, INCORPORATED | CONTRACT FOR SOFTWARE LICENSE AGREEMENT - CLINICAL DATABASE AND RESOURCE MANAGER | TBD | \$633,284 | Exempt |
| | | GRAND TOTAL FOR BOA | ARD APPROVAL | \$5,794,506 | |

BCHD BOARD OF MANAGERS February 2021

COMPANY TO BE AWARDED: TOTAL AWARD: CONTRACT PERIOD:

3M Health Information Systems,

Incorporated

One Year, Three Months \$24,029

Your approval is requested to add the TRICARE Grouper module to the 3M Software Grouper agreement. This contract provides implementation, training and the licensing for software that is used for the calculation of inpatient accounts and primary payer type for TRICARE patients. These groupers automatically select the interface that comes into 360 Encompass to be coded. The coding rules and edits are focused on TRICARE DRGs, weights and edits.

CATEGORY

Software Service Agreement - 3M Grouper

COMPETITIVELY BID: AWARD BASIS:

This contract is being awarded as exempt because 3M Health Exempt

Information Systems, Inc. owns the proprietary rights to this high end

technology software.

CONTRACT #:

21904102-IE, Mod #2

FISCAL NOTES:

- This is a planned expense and operating funds have been included in the Year 2021 Operating Budget.
- The original contract in the amount of \$141,635 was approved April 2019. Modification #1 in the amount of \$101,890 added funds to the contract to add the APC Grouper and Medical Dictionary Services. The total value of the contract with Modification #2 is \$267,554 and cumulatively exceeds the \$250,000 staff approval threshold thereby requiring Board review and approval.
- 3. As compared to the previous contract value there is an increase of 9.9%, \$24,029, due to the addition of the TRICARE grouper software licensing, implementation and training.

| Contract | Vendor | Start Date | Term Date | Tot | tal Amount | $\# \ of \ Years$ | Co | ntract Value % ch | ange |
|------------------|-------------------------------|-------------------------|-----------|-----|------------|-------------------|------|-------------------|------|
| Original & Mod 1 | 3M Health Information System, | 6/5/2019 | 6/4/2022 | \$ | 243,525 | 3 | \$ | 243,525 | |
| Proposed | Mod. #2, Add Funds for Svcs | 2/24/2021 | 6/4/2022 | \$ | 24,029 | 1.25 | \$ | 267,554 | |
| | | Total Contract Value \$ | | | 267 554 | C | ontr | act Increase | 9 9% |

SUPPLIER DIVERSITY:

- 3M Health Information Systems, Incorporated has an Affirmative Action Policy in effect.
- 3M Health Information Systems has a total of 34,710 employees. The Workforce Composition Data is as follows:

| Category | Am | erican | Asi | an | Afric | can | Hispa | anic | White | |
|------------------|--------|--------|----------|------|----------|------|-------|------|----------|-------|
| | Indian | | American | | American | | THSP | anne | VV IIILC | |
| | # | % | # | % | # | % | # % | | # | % |
| Non Professional | 129 | 0.4% | 992 | 2.9% | 1,146 | 3.3% | 1,205 | 3.5% | 13,268 | 38.2% |
| Professional | 74 | 0.2% | 1,241 | 3.6% | 578 | 1.7% | 726 | 2.1% | 15,351 | 44.2% |
| Total | 203 | 0.6% | 2,233 | 6.5% | 1,724 | 5.0% | 1,931 | 5.6% | 28,619 | 82.4% |

COMPANY TO BE AWARDED: TOTAL AWARD: CONTRACT PERIOD:

AvaSure, LLC \$278,550 N/A, Capital

Your approval is requested for the purchase of 25 new patient monitoring cameras and software. The current AvaSys video monitoring cameras have reached their end of live and the software will no longer be supported. The new cameras come with advanced features for staff to observe, communicate and access devices in each patient room via the software. University Health will be trading-in current cameras for an offset in price.

CATEGORY

Capital Equipment - Patient Monitoring Cameras

COMPETITIVELY BID: AWARD BASIS:

Exempt This contract is being awarded as exempt because University Health has

standardized to these cameras and AvaSure owns the proprietary rights to

this high end technology solution

PURCHASE ORDER #

TBD

FISCAL NOTES:

1. Capital funds are available for this acquisition. This is a priority item on the 2021 Routine Capital List.

- 1. AvaSure, LLC does not have an Affirmative Action Policy in effect. However, the vendor has provided a copy of their Equal Opportunity Statement and Policy.
- 2. AvaSure, LLC is classified as a SMWVBE vendor.
- 3. AvaSure, LLC has a total of 159 employees. The Workforce Composition Data is as follows:

| Category | Asian American | | African American | | Hisp | anic | White | | |
|------------------|-------------------|------|---------------------|------|------|------|-------|-------|--|
| | # | % | # | % | # | % | # | % | |
| Non Professional | 0 | 0.0% | 2 | 1.3% | 2 | 1.3% | 36 | 22.6% | |
| Professional | 4 | 2.5% | 4 | 2.5% | 4 | 2.5% | 107 | 67.3% | |
| Total | 4 | 2.5% | 6 | 3.8% | 6 | 3.8% | 143 | 89.9% | |

COMPANY TO BE AWARDED: TOTAL AWARD: CONTRACT PERIOD:

General Electric Company dba GE

\$376,759 N/A, Capital Healthcare

Your approval is requested for the purchase of an OEC Elite Vascular Touch C-Arm. This purchase will allow Interventional Radiology (IR) to continue providing and expanding services critical to the University Health's mission. Using fluoroscopy guidance imaging equipment and catheter based procedures, radiologist and nuerosurgeons treat an ever widening range of conditions. These services provide alternatives to open surgical treatment of many injuries and conditions and often eliminate or minimize hospital stays. With the conventional C-Arm currently in-use we are limited to line placements and tube exchanges. The new equipment will allow University Health to increase capacity and perform complex procedures such as gastrostomy tube placements, fistula grams, nephrostomy placements and lumbar punctures. It will also allow the IR team the ability to perform fluoroscopy guided procedures and expand IR procedures overall.

CATEGORY

Capital Equipment - Vascular OEC C-Arm

COMPETITIVELY BID: AWARD BASIS:

This contract is being awarded based on the best value, which includes Exempt, GPO

favorable Group Purchasing Organization pricing.

PURCHASE ORDER #

TBD

FISCAL NOTES:

Capital funds are available for this acquisition. This is a priority item on the 2021 Routine Capital List.

- 1. General Electric Company dba GE Healthcare has an Affirmative Action Policy in effect.
- General Electric Company dba GE Healthcare has a total of 1,688 employees. The workforce Composition Data is as follows:

| Category | Asian American | | | ican rican | Hispanic | | White | |
|------------------|-------------------|-------|----|---------------|----------|------|-------|-------|
| | # | % | # | % | # | % | # | % |
| Non Professional | 37 | 2.2% | 18 | 1.1% | 9 | 0.5% | 201 | 11.9% |
| Professional | 174 | 10.3% | 64 | 3.8% | 65 | 3.9% | 1,120 | 66.4% |
| Total | 211 | 12.5% | 82 | 4.9% | 74 | 4.4% | 1,321 | 78.3% |

COMPANY TO BE AWARDED: T

TOTAL AWARD:

CONTRACT PERIOD:

Insight Public Sector, Incorporated

\$529,536

N/A, Capital

Your approval is requested for the purchase of Cisco 9300 switches. This purchase will replace switches in the Sky Tower that will no longer be supported after October 2021. This replacement maintains protection from security vulnerabilities, supports and identifies any hardware or software failures, and improves network speed and services.

AWARD BASIS:

CATEGORY

Capital Equipment - Hardware Switches

COMPETITIVELY BID:

This contract is being awarded based on the best value, which includes

favorable Group Purchasing Organization pricing.

PURCHASE ORDER #

Exempt, GPO

TBD

FISCAL NOTES:

1. Capital funds are available for this acquisition. This is a priority item on the 2021 Routine Capital List.

- 1. Insight Public Sector, Incorporated has an Affirmative Action Policy in effect.
- 2. Insight Public Sector, Incorporated has a total of 3,712 employees. The Workforce Composition Data is as follows:

| Category | | erican dian | | sian erican | Afri Amei | | Hispanic | | Wł | White | |
|------------------|-----|----------------|-----|----------------|--------------|-------|----------|------|-------|-------|--|
| | # | % | # | % | # | % | # | % | # | % | |
| Non Professional | 37 | 1.0% | 103 | 2.8% | 322 | 8.7% | 207 | 5.6% | 1,421 | 38.3% | |
| Professional | 64 | 1.7% | 90 | 2.4% | 229 | 6.2% | 98 | 2.6% | 1,141 | 30.7% | |
| Total | 101 | 2.7% | 193 | 5.2% | 551 | 14.8% | 305 | 8.2% | 2,562 | 69.0% | |

COMPANY TO BE AWARDED:

TOTAL AWARD:

CONTRACT PERIOD:

Intrado Interactive Services

\$432,000

Three Years

Your approval is requested for the renewal of the SMS Smart Text software agreement. This software is an Epic requirement that provides patient-centered communications and creates meaningful patient-provider interactions across the care continuum. Using a combination of phone calls, text messages, and emails ensures outreach success of each patient's preferred communication type to confirm an appointment reminder. The Intrado system is easily-integrated as a single source for automated phone calls, text messages, and mailed outreach for communication strategies that compel patients to respond and stay on track in their ongoing care.

CATEGORY

Corporation

Software Service Agreement - Maintenance

COMPETITIVELY BID: AWARD BASIS:

Exempt This contract is being awarded as exempt because Intrado Interactive

Services Corporation owns the proprietary rights to this high end

technology software.

CONTRACT #:

21909250-IE, Mod #1

FISCAL NOTES:

- 1. This is a planned expense and operating funds have been included in the Year 2021 Operating Budget.
- 2. The original contract in the amount of \$114,000 was approved August 2019. The total value of the contract with Modification #1 is \$546,000.
- 3. As compared to the previous annual contract, there is an increase of 26.32%, \$30,000, due to an increase in SMS text notification volume, which has increased 100% from 50,000 to 100,000 per month.

| Contract | Vendor | Start Date | Term Date | Tot | al Amount | # of Years | Ann | ual Cost | % change |
|----------|--|--------------|-----------|-----|-----------|------------|-----|----------|----------|
| Original | Intrado Interactive Services Co | or 9/16/2019 | 9/15/2020 | \$ | 114,000 | 1 | \$ | 114,000 | |
| Proposed | Intrado Interactive Services Co | or 9/16/2020 | 9/15/2023 | \$ | 432,000 | 3 | \$ | 144,000 | |
| | Ave Increase/Decrease per Contract Year \$ | | | | | | | | 26.32% |

- 1. Intrado Interactive Services Corporation has an Affirmative Action Policy in effect.
- 2. Intrado Interactive Services Corporation has a total of 381 employees. The Workforce Composition Data is as follows:

| Category | | erican dian | | sian erican | | ican rican | Hispanic | | White | |
|------------------|---|----------------|----|----------------|----|---------------|----------|------|-------|-------|
| | # | % | # | % | # | % | # % | | # | % |
| Non Professional | 1 | 0.3% | 15 | 3.9% | 42 | 11.0% | 5 | 1.3% | 213 | 55.9% |
| Professional | 0 | 0.0% | 6 | 1.6% | 5 | 1.3% | 0 | 0.0% | 79 | 20.7% |
| Total | 1 | 0.3% | 21 | 5.5% | 47 | 12.3% | 5 | 1.3% | 292 | 76.6% |

COMPANY TO BE AWARDED: TOTAL AWARD:

CONTRACT PERIOD:

Presidio Networked Solutions Group, LLC

\$1,014,904

N/A, Capital

Your approval is requested for the purchase of new Cisco UCS blade servers, blade server enclosures and fabric interconnects. This purchase will replace existing equipment that will no longer be supported after 2021. The purchase is required to ensure that all critical infrastructure servers are supported and maintained properly. This purchase will replace the servers used for the Citrix environment which supports 3rd party applications and remote users.

CATEGORY

Capital Equipment - Computer Hardware

COMPETITIVELY BID: AWARD BASIS:

Exempt, DIR This contract is being awarded based on the best value, which

includes favorable pricing utilizing State of Texas Department of

Information Resources (DIR Contract).

PURCHASE ORDER #

TBD

FISCAL NOTES:

1. Capital funds are available for this acquisition. This is a priority item on the 2021 Routine Capital

- 1. Presidio Networked Solutions Group, LLC has an Affirmative Action Policy in effect.
- 2. Presidio Networked Solutions Group, LLC has a total of 2,679 employees. The Workforce Composition Data is as follows:

| Category | | erican dian | | sian erican | Afric Amer | | Hispanic | | White | |
|--------------|---|----------------|-----|----------------|---------------|------|----------|------|-------|-------|
| | # | % | # | % | # | % | # | % | # | % |
| Professional | 6 | 0.2% | 139 | 5.2% | 190 | 7.1% | 43 | 1.6% | 2,011 | 75.1% |
| Total | 6 | 0.2% | 139 | 5.2% | 190 | 7.1% | 43 | 1.6% | 2,011 | 75.1% |

| Category | 0 | ther % | | | |
|--------------|-----|--------|--|--|--|
| | # | % | | | |
| Professional | 290 | 10.8% | | | |
| Total | 290 | 10.8% | | | |

COMPANY TO BE AWARDED:

TOTAL AWARD:

CONTRACT PERIOD:

Presidio Networked Solutions Group, LLC

\$286,750

N/A, Capital

Your approval is requested to purchase Information Technology hardware that secures internet traffic for University Health. Limited detail is provided in this summary to ensure optimal level of security.

CATEGORY

Capital Equipment - Information Technology Hardware

COMPETITIVELY BID: AWARD BASIS:

Exempt, DIR This contract is being awarded based on the best value, which includes

favorable pricing utilizing State of Texas Department of Information

Resources (DIR Contract).

PO #:

TBD

FISCAL NOTES:

1. Capital funds are available for this acquisition. This is a priority item on the 2021 Routine Capital List.

- 1. Presidio Networked Solutions Group, LLC has an Affirmative Action Policy in effect.
- 2. Presidio Networked Solutions Group, LLC has a total of 2,679 employees. The Workforce Composition Data is as follows:

| Category | | erican dian | | sian erican | | ican rican | Hispanic | | White | |
|--------------|---|----------------|-----|----------------|-----|---------------|----------|------|-------|-------|
| | # | % | # | % | # | % | # | % | # | % |
| Professional | 6 | 0.2% | 139 | 5.2% | 190 | 7.1% | 43 | 1.6% | 2,011 | 75.1% |
| Total | 6 | 0.2% | 139 | 5.2% | 190 | 7.1% | 43 | 1.6% | 2,011 | 75.1% |

| Category | O | ther |
|--------------|-----|-------|
| | # | % |
| Professional | 290 | 10.8% |
| Total | 290 | 10.8% |

COMPANY TO BE AWARDED: TOTAL AWARD: CONTRACT PERIOD:

Roche Diagnostics Corporation \$368,136 N/A, PO

Your approval is requested for the purchase of COVID-19 testing supplies to be used on the Roche COBAS 6800 instrument. This request will assist Microbiology in keeping up with demand in testing volume for COVID-19 and other diseases and infections. The need for a follow up order will be evaluated as the pandemic progresses.

CATEGORY

Reagent, Supply & Testing Agreement- COVID-19

COMPETITIVELY BID: AWARD BASIS:

Exempt This purchase is being considered as exempt because these supplies are

used on the COBAS instrument and Roche has the proprietary rights to

these instruments.

PURCHASE ORDER #

3124014

FISCAL NOTES:

1. This is a planned expense and operating funds have been included in the Year 2021 Operating Budget.

- 1. Roche Diagnostics Corporation has an Affirmative Action Policy in effect.
- 2. Roche Diagnostics Corporation has a total of 2,262 employees. The Workforce Composition Data is as follows:

| Category | | erican idian | | sian erican | Afri Ame | | Hisp | anic | White | |
|------------------|---|-----------------|----|----------------|-------------|------|------|------|-------|-------|
| | # | % | # | % | # | % | # | % | # | % |
| Non Professional | 7 | 0.3% | 62 | 2.7% | 91 | 4.0% | 99 | 4.4% | 1,404 | 62.1% |
| Professional | 0 | 0.0% | 22 | 1.0% | 44 | 1.9% | 12 | 0.5% | 479 | 21.2% |
| Total | 7 | 0.3% | 84 | 3.7% | 135 | 5.9% | 111 | 4.9% | 1,883 | 83.3% |

COMPANY TO BE AWARDED:

TOTAL AWARD:

CONTRACT PERIOD:

Siemens Industry, Incorporated

\$509,086

Five Year

Your approval is requested for a modification to add services and preventative maintenance to the fire alarm and sprinkler agreement. This modification will add preventative maintenance and service to the SE Training Annex, Edgewood Clinic, RBG Annex fire alarm and sprinkler system. It also adds Air Handler Unit testing for the Rio Tower, RBG Historical A, South Garage, Tech Center, and West Parking Garage.

CATEGORY

Service Agreement - Fire Prevention Equipment

COMPETITIVELY BID:

AWARD BASIS:

Exempt, GPO

This contract is being awarded based on the best value which includes favorable Group Purchasing Organization pricing

CONTRACT #:

219080224-IE Mod #2

FISCAL NOTES:

- 1. This is an unplanned expense, but there are enough funds to cover this in the Year 2021 Operating Budget.
- 2. The original contract in the amount of \$4,645,742 was approved by the Board of Managers in August, 2019. Modification #1 in the amount of \$200,000 added funding to add locations to the agreement. The total value of the contract with Modification #2 is \$5,354,828.
- 3. As compared to the previous contract value there is an increase of 10.5%, 509,086 due to the addition of locations and fire and life safety services.

| Contract | Vendor | Start Date | Term Date | Total Amount | # of Years | Contract Value % | change |
|------------------|-----------------------------|------------|--------------|--------------|------------|------------------|--------|
| Original & Mod 1 | Siemens Industry, Inc. | 9/1/2019 | 8/31/2024 | \$4,845,742 | 5 | \$ 4,845,742 | |
| Proposed | Mod. #2, Add Funds for Svcs | 2/23/2021 | 8/31/2024 | \$ 509,086 | 3.5 | \$ 5,354,828 | |
| | | Total Co | ntract Value | \$ 5 354 828 | C | ontract Increase | 10.5% |

- 1. Siemens Industry Incorporated has an Affirmative Action Policy in effect.
- 2. Siemens Industry Incorporated has a total of 69 employees. The Workforce Composition Data is as follows:

| Category | | erican dian | | sian erican | Afri Amei | | Hisp | anic | White | |
|------------------|---|----------------|---|----------------|--------------|------|------|-------|-------|-------|
| | # | % | # | % | # | % | # | % | # | % |
| Non Professional | 1 | 1.4% | 0 | 0.0% | 1 | 1.4% | 25 | 36.2% | 16 | 23.2% |
| Professional | 0 | 0.0% | 1 | 1.4% | 2 | 2.9% | 8 | 11.6% | 14 | 20.3% |
| Total | 1 | 1.4% | 1 | 1.4% | 3 | 4.3% | 33 | 47.8% | 30 | 43.5% |

| Category | O ₁ | ther |
|------------------|----------------|------|
| | # | % |
| Non Professional | 1 | 1.4% |
| Professional | 0 | 0.0% |
| Total | 1 | 1.4% |

COMPANY TO BE AWARDED: TOTAL AWARD: CONTRACT PERIOD:

Sirius Computer Solutions, Incorporated \$755,044 One Year

Your approval is requested for the purchase of detection and cybersecurity software. Limited detail is provided in this summary to ensure optimal level of security.

CATEGORY

Software Service Agreement

COMPETITIVELY BID: AWARD BASIS:

Exempt, DIR This contract is being awarded based on the best value, which includes

favorable pricing utilizing State of Texas Department of Information

Resources (DIR Contract).

CONTRACT #

22101014-IG

FISCAL NOTES:

1. This is a planned expense and operating funds have been included in the Year 2021 Operating Budget.

2. This is a new contract.

SUPPLIER DIVERSITY:

1. Sirius Computer Solutions, Incorporated has an Affirmative Action Policy in effect.

2. Sirius Computer Solutions, Incorporated has a total of 2,348 employees., The Workforce Composition Data is as follows:

| Category | | erican dian | Asian American | | Afrio Amer | | Hispanic | | Wh | ite |
|------------------|----|----------------|-------------------|------|---------------|------|----------|------|-------|-------|
| | # | % | # | % | # | % | # | % | # | % |
| Non Professional | 1 | 0.0% | 17 | 0.7% | 32 | 1.4% | 103 | 4.4% | 259 | 11.0% |
| Professional | 10 | 0.4% | 145 | 6.2% | 77 | 3.3% | 110 | 4.7% | 1,594 | 67.9% |
| Total | 11 | 0.5% | 162 | 6.9% | 109 | 4.6% | 213 | 9.1% | 1,853 | 78.9% |

COMPANY TO BE AWARDED:

TOTAL AWARD:

CONTRACT PERIOD:

UpToDate, Incorporated

\$586,427

One Year

Your approval is requested for the renewal of the UpToDate software licensing agreement. This software is used by physicians as a clinical decision support resource designed to improve patient care. UpToDate provides comprehensive clinical information on Adult Primary Care, Allergy, Immunology, Cardiovascular, Endocrinology, Diabetes, Family Medicine, Gastroenterology, Hematology, Infectious Diseases, Nephrology, OB, Oncology, Pulmonary, and Rheumatology.

CATEGORY

Software Service Agreement - Physician reference tool

COMPETITIVELY BID:

AWARD BASIS:

Exempt

This contract is being awarded as exempt because UpToDate, Inc. owns the proprietary rights to this high end technology software.

CONTRACT #:

22101014-IE

FISCAL NOTES:

- 1. This is a planned expense and operating funds have been included in the Year 2021 Operating
- 2 This is a new contract with the same vendor. Compared to the previous contract there is an average annual increase of 11.17%, \$58,932, due to an increase in the number of clinicians, students and residents using the tool due to the success of the patient education program.

| Contract Vendor | Start Date Ter | m Date T | Total Amount | # of Years A | Annual Cost | % change |
|---|----------------|----------|--------------|--------------|-------------|----------|
| Original UpToDate, Incorporated | 3/1/2020 2/2 | 28/2021 | \$ 527,495 | 1 | \$ 527,49 | 5 |
| Proposed UpToDate, Incorporated | 3/1/2021 2/2 | 28/2022 | \$ 586,427 | 1 | \$ 586,42 | :7 |
| Ave Increase/Decrease per Contract Year \$ 58,932 | | | | | | |

- 1. UpToDate, Incorporated has an Affirmative Action Policy in effect.
- 2. UpToDate, Incorporated has a total of 892 employees. The Workforce Composition Data is as follows:

| Category | Asian American | | African American | | His | panic | Wl | hite |
|------------------|-------------------|-------|------------------|------|-----|-------|-----|-------|
| | # | % | # | % | # | % | # | % |
| Non Professional | 5 | 0.6% | 13 | 1.5% | 4 | 0.4% | 156 | 17.5% |
| Professional | 103 | 11.5% | 18 | 2.0% | 17 | 1.9% | 576 | 64.6% |
| Total | 108 | 12.1% | 31 | 3.5% | 21 | 2.3% | 732 | 82.1% |

COMPANY TO BE AWARDED: TOTAL AWARD: CONTRACT PERIOD:

Vizient, Incorporated \$633,284 Three Years

Your approval is requested for a new three year clinical database and resource manager licensing software service agreement. This software is used to calculate and compare quality and efficiency metrics with other Teaching Hospitals. University Health and University of Texas Health Science Center at San Antonio will split the total cost for the license agreement.

CATEGORY

Software License Agreement - Clinical Database and Resource Manager

COMPETITIVELY BID: AWARD BASIS:

Exempt This contract is being awarded as exempt because Vizient has

proprietary rights to this high end technology that University

Health has standardized to.

CONTRACT #:

TBD

FISCAL NOTES:

- 1. This is a planned expense and operating funds have been included in the Year 2021 Operating
- 2. This is a new contract with the same vendor. Compared to the previous contract there is an average annual increase of 26.65%, \$44,413, due to an increase in price from the vendor. The annual increase was negotiated to be capped at 3% per year compared to 27% of the final year of the previous contract. The cost of the final year of the previous contract was \$198,919

| Contract Vendor | Start Date Ten | m Date Tot | al Amount # | # of Years Annu | ıal Cost | % change |
|--|----------------|------------|-------------|-----------------|----------|----------|
| Original Vizient, Incorporated | 4/1/2018 3/3 | 1/2021 \$ | 500,000 | 3 \$ | 166,667 | |
| Proposed Vizient, Incorporated | 4/1/2021 3/3 | 1/2024 \$ | 633,240 | 3 \$ | 211,080 | |
| Ave Increase/Decrease per Contract Year \$ 44,41 | | | | | | 26.65% |

- 1. Vizient, Incorporated does not have an Affirmative Action Policy in effect. However, the vendor has provided a copy of their Equal Opportunity Statement and Policy.
- 2. Vizient, Incorporated has a total of 3,661 employees. The Workforce Composition Data is as follows:

| Category | | erican dian | | sian erican | Afri Amei | | Hispanic | | Wł | nite |
|------------------|----|----------------|-----|----------------|--------------|-------|----------|------|-------|-------|
| | # | % | # | % | # | % | # | % | # | % |
| Non Professional | 0 | 0.0% | 6 | 0.2% | 35 | 1.0% | 16 | 0.4% | 110 | 3.0% |
| Professional | 16 | 0.4% | 433 | 11.8% | 345 | 9.4% | 178 | 4.9% | 2,522 | 68.9% |
| Total | 16 | 0.4% | 439 | 12.0% | 380 | 10.4% | 194 | 5.3% | 2,632 | 71.9% |



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Consideration and Appropriate Action Regarding a Contract Amendment with Henock Construction, LLC for Interior Renovations at University Health - Southeast

Background:

This request is to purchase labor and material for the continuation to the overall renovation of the University Health – Southeast (formerly University Family Health Center - Southeast). The clinic facility is being renovated to meet current University Health standards to provide the highest quality and customer service experience to our visitors and patients. The project was bid and Henock Construction, LLC was awarded the construction contract and commenced work in April of 2020. During construction the project delivery team under the guidance of Executive Leadership agreed additional renovations and best practices could be provided with continuation of modifications to the project.

The original scope of work for the project included:

- Renovation of all public corridors on the 1st and 2nd floors;
- Renovation of public restrooms on the 1st and 2nd floors;
- Renovation of the main atrium on 1st floor; and
- Renovation of all patient waiting areas on 1st and 2nd floors and pharmacy and lab waiting areas.

Analysis:

The work with expanded scope included in this request involves renovations to the two Family Medicine clinical units located in the South portion of the 1st floor and will include the following scope:

- 1) Exam rooms replace existing laminate countertops with new solid surface tops, new flooring and base, new ceiling, new LED lights, patch, repair and paint walls.
- 2) Corridors new flooring and base, new ceiling grid & ceiling tiles, new LED lights, and patch, repair and paint walls.
- 3) Nurses stations new solid surface countertops, new ceiling grid & ceiling tiles, new LED lights, and patch, repair and paint walls.
- 4) Single Staff and Patient restrooms renovate in its entirety to match current standard finishes and fixtures.

5) Extended General Conditions for the contactor as the project schedule will be extended by three months due to the additional scope.

The cost for these additional renovations is \$784,478.

Fiscal Impact:

| Project Budget Summary | | | | | |
|---|-------|--------------|--|--|--|
| Scope | | Cost | | | |
| Design Services | | \$ 55,392 | | | |
| Pre-Construction Services | | \$ 35,522 | | | |
| Furniture | | \$ 221,484 | | | |
| Construction Services | | \$ 1,147,210 | | | |
| Additional Construction Services (This request) | | \$ 784,478 | | | |
| | Total | \$ 2,244,086 | | | |

| Base Contract | Previous Changes | This Amendment | Total Contract |
|---------------|------------------|----------------|----------------|
| \$1,113,806 | \$33,404 | \$784,478 | \$1,931,688 |

This amendment will be funded from 2021 Operational Funds

Quality Note:

The Contractor will provide services that will optimize the use of available funds while providing the highest quality construction within the established project schedule and budget.

Staff has reviewed the Henock Construction, LLC. pricing for additional construction services and recommends approval of their proposal in the amount of \$784,478.

Strategic Note:

This project will support staff in achieving the Triple Aim Plus objectives, since it will improve efficiencies in the maintenance of the facility, safety, and a positive impact on quality and outcomes.

Community Outreach Plan/Workforce Composition

Henock Construction has a total of 11 employees. The workforce composition data is as follows:

| Non—Professional | American Indian | Asian American | African American | Hispanic | White | Subtotal |
|------------------------|--------------------|-------------------|---------------------|----------|-------|----------|
| Female | 0 | 0 | 0 | 2 | 0 | 2 |
| Male | 0 | 0 | 0 | 8 | 0 | 8 |
| Non-Professional Total | 0 | 0 | 0 | 10 | 0 | 10 |
| | 0% | 0% | 0% | 91% | 0% | 91% |
| Professional | American Indian | Asian American | African American | Hispanic | White | Subtotal |
| Female | 0 | 0 | 0 | 0 | 0 | 0 |
| Male | 0 | 0 | 0 | 1 | 0 | 1 |
| Professional Total | 0 | 0 | 0 | 1 | 0 | 1 |
| | 0% | 0% | 0% | 9% | 0% | 9% |
| TOTAL | American Indian | Asian American | African American | Hispanic | White | TOTAL |
| | 0 | 0 | 0 | 11 | 0 | 11 |
| | 0% | 0% | 0% | 100% | 0% | 100% |

Recommendations:

Staff recommends the Board of Managers approve the additional scope and authorize the President/Chief Executive Officer to execute a contract amendment with Henock Construction, Inc. in the amount of \$784,478.

Don Ryden
Vice President
Planning, Design, and Construction

Ed Banos
George B. Hernández, Jr.
Executive Vice President/
Chief Operating Officer



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday February 23, 2021

January 2021 Financial Report

In January, clinical activity (as measured by inpatient discharges) was down 8.6% for the month compared to budget. On a consolidated basis, gain from operations was \$24.0 million, \$16.4 million better than budget. The consolidated bottom line gain (before financing activity) was \$17.4 million, \$16.6 million better than the budgeted loss of \$791 thousand. Higher patient revenue and supplemental revenues combined with lower operating expenses resulted in performance better than budget. CFHP experienced a bottom line gain of \$10.7 million which was \$10.4 million better than the budgeted gain of \$209 thousand. Lower claims expense and purchased service expense accounted for the performance to budget.

Debt service revenue was \$6.1 million which matched budget.

Notable increases or decreases from the December 31, 2020 Consolidated Balance Sheet (Monthly Financial Report page 2) are as follows:

- Cash, cash equivalents and long term investments increased \$95.0 million due primarily to the collection of property taxes and the collection of provider taxes for the LPPF.
- Board designated accounts increased \$128 thousand due primarily to interest earnings
- Restricted accounts related to the bond proceeds and payments increased \$10.2 million due primarily to the collection of property tax for debt service and interest income.
- Net property, plant and equipment increased \$1.8 million as capitalized purchases exceeded depreciation expense. Capital assets placed in service increased \$4.8 million. CIP project in progress increased \$6.4 million. Regular capital in progress decreased \$2.1 million, primarily due to the Epic project. Accumulated depreciation increased \$7.3 million.
- Accounts payable increased \$6.9 million due primarily to the net of higher amounts due to the new liability for LPPF \$14.3 million and to fund Medicaid supplemental service obligations \$402 thousand and lower amounts due to vendors \$7.8 million.
- University Health's Net Asset Value increased \$20.9 million on a Generally Accepted Accounting Principles (GAAP) basis including debt service tax revenue, Build America Bonds (BABs) subsidy and interest expense on bonds.
- Financial performance for the year is subject to audit.

Significant items to note from the Monthly Consolidated Statement of Revenues and Expenses (Monthly Financial Report page 3) include the following:

Actual to Budget (Dollars in 000's)

| | MTD | Plan | Variance |
|----------------------|-----------|-----------|----------|
| Operating Gain | \$24,047 | \$7,622 | \$16,425 |
| Depreciation Expense | (\$7,270) | (\$7,570) | \$300 |
| Other Non-operating | \$602 | \$739 | (\$137) |
| Bottom Line | \$17,379 | \$791 | \$16,588 |
| | | | |

- Net patient revenue was up \$2 million in January, driven by valuing patient receivables based on historical model of performance.
- Other operating revenue was over budget \$3.9 million for January due to higher CFHP premium revenue exceeding budget by \$881 thousand, UC revenue up \$842 thousand, NAIP revenue up \$1.3 million, DSH revenue up \$911 thousand, and SNF revenue up \$996 thousand and lower other revenue \$1.1 million.
- Employee compensation was over budget \$1.9 million or 3.0% for January. Employee compensation was over budget \$218 thousand due to overtime and benefits were over budget \$1.6 million due primarily to employee health costs.
- Purchased services were under budget \$2.3 million or 9.2% for the month due to lower than budget management fees \$2.0 million and equipment repair costs \$972 thousand and higher Epic optimization costs \$1.0 million
- Supply costs were under budget \$1.8 million or 7.0% in January. The savings to budget was principally driven by Pharmaceuticals being under budget by \$1.1 million, Implants under by \$951 thousand, offset by Medical Supplies being over budget by \$282 thousand.
- Gain from operations in January of \$24.0 million was \$16.4 million better than the budgeted gain of \$7.6 million.
- Investment income was over budget \$154 thousand in January due to higher interest rates and higher account balances.
- Unrealized loss on investments was \$568 thousand due to rising interest rates in January.
- Gain before financing activity of \$17.4 million was \$16.6 million better than the budgeted gain of \$791 thousand in January.

Exhibit A is provided to reflect the consolidating financial summary of University Health less CFHP and CFHP.

| Thank you. | |
|------------------------------|-----------------------------------|
| | |
| Reed Hurley | George B. Hernández, Jr. |
| Executive Vice President/CFO | President/Chief Executive Officer |

Exhibit A University Health Consolidated Financial Summary January 2021

(Dollars in 000's)

| | UHS less | | |
|------------------------|-----------|----------|--------------|
| | CFHP | CFHP | Consolidated |
| Operating Revenue | \$136,897 | \$54,926 | \$191,823 |
| Operating Expense | \$123,397 | \$44,379 | \$167,776 |
| Operating Gain (Loss) | \$13,499 | \$10,548 | \$24,047 |
| Depreciation Expense | (\$7,141) | (\$129) | (\$7,270) |
| Other Non Operating | \$369 | \$233 | \$602 |
| Bottom Line | \$6,728 | \$10,651 | \$17,379 |
| Budget | \$582 | \$209 | \$791 |
| Budget Variance | \$6,146 | \$10,442 | \$16,588 |
| | | | |



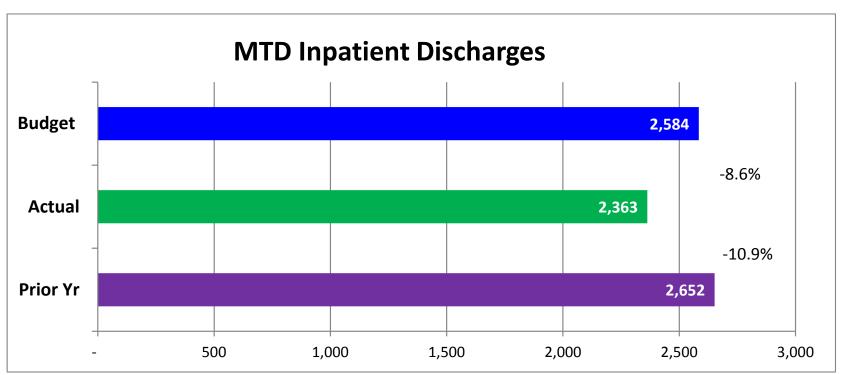
Financial Report

Presented to the Bexar County Hospital District Board of Managers

Tuesday, February 23, 2021

Reed Hurley, Chief Financial Officer

January Inpatient Discharges







January 2021 Actual to Budget

(Dollars in 000's)

| | MTD | Plan | Variance |
|----------------------|-----------|-----------|----------|
| Operating Gain | \$24,047 | \$7,622 | \$16,425 |
| Depreciation Expense | (\$7,270) | (\$7,570) | \$300 |
| Other Non-operating | \$602 | \$739 | (\$137) |
| Bottom Line | \$17,379 | \$791 | \$16,588 |
| | | | |



January Consolidating Financial Summary

(Dollars in 000's)

| | UHS less | | |
|-----------------------------|-----------|----------|--------------|
| | CFHP | CFHP | Consolidated |
| Operating Revenue | \$136,897 | \$54,926 | \$191,823 |
| Operating Expense | \$123,397 | \$44,379 | \$167,776 |
| Operating Gain (Loss) | \$13,499 | \$10,548 | \$24,047 |
| Depreciation Expense | (\$7,141) | (\$129) | (\$7,270) |
| Other Non Operating | \$369 | \$233 | \$602 |
| Bottom Line | \$6,728 | \$10,651 | \$17,379 |
| Budget | \$582 | \$209 | \$791 |
| Budget Variance | \$6,146 | \$10,442 | \$16,588 |
| | | | |



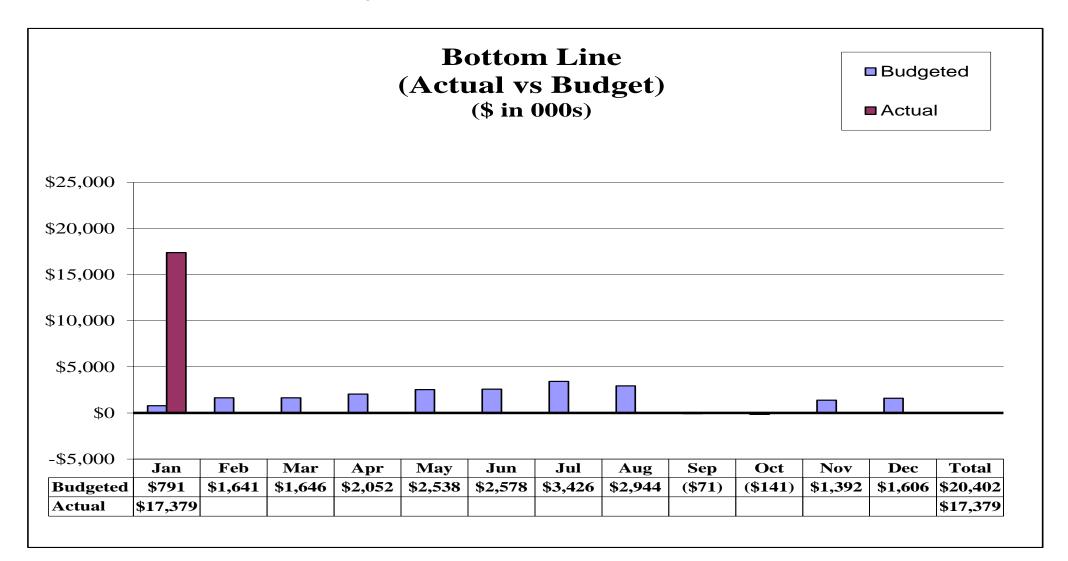
Crosswalk Actual to Budget

(\$'s in millions)

| January 2021 Budgeted Bottom Line | | |
|---|---------|--------|
| Revenue Impacts | | |
| Net Patient Revenue | \$2.0 | |
| CFHP Premium Revenue | \$0.9 | |
| Supplemental Revenues (DSRIP, DSH, GME, UC, & NAIP) | \$4.2 | |
| Other Operating Revenue | (\$1.1) | |
| Net Other Changes | (\$0.1) | |
| Revenue Variance to Budget | | \$5.9 |
| Operating Expense Impacts | | |
| Purchased Services | \$2.3 | |
| CFHP Claims Expense | \$7.5 | |
| Pharmaceuticals | \$1.1 | |
| Employee Compensation | (\$1.9) | |
| Medical Services | \$0.7 | |
| Medical Supply | \$0.7 | |
| Net Other Expense Changes | \$0.1 | |
| Operating Expense Variance to Budget | | \$10.5 |
| Non-Operating Expense Impacts | | |
| Investment Income | \$0.3 | |
| Depreciation and Amortization | \$0.3 | |
| Unrealized Gain/Loss | (\$0.4) | |
| Non-Operating Expense Variance to Budge | et | \$0.2 |
| Bottom Line Reported | | \$17.4 |



Monthly Financial Performance





OPINION

Larson: Past time for Texas to expand Medicaid

Lyle Larson, For the Express-News Feb. 3, 2021 Updated: Feb. 3, 2021 11:07 a.m.

Say you were told that every dollar you contribute toward a cause would be matched with \$9. Sounds like a pretty good deal, doesn't it?

This is the deal Texas is forgoing by refusing to expand Medicaid. If we elected to expand Medicaid, the federal government would provide \$9 for every \$1 of state funding we put in. As it stands, we are forgoing 90 percent of federal matching funds — this is money Texans have already paid to the federal government that we are not accessing.

According to a study by the Bush School of Government and Public Service at Texas A&M University, expanding Medicaid would result in an increase of \$5.4 billion in new federal funds into state coffers annually, while providing health insurance to 1 million low-income Texans.

When folks who don't quite qualify for Medicaid need routine medical care, visiting an emergency room is often their only option. Using an emergency room for primary care is the most expensive way to obtain health care. When patients don't have a way to pay for the services they receive, local taxpayers pick up the tab. Medicaid expansion would significantly reduce this uncompensated cost.

According to economist Ray Perryman, Medicaid expansion would have a massive positive economic impact on our state. With an increase in health-related spending, reduced uncompensated care costs and rises in productivity, Texas would experience gains of \$45.3 billion in gross product and \$29.4 billion in personal income for the 2022-23 biennium.

Medicaid expansion would benefit more than just urban areas in Texas. The percentage of populations that lack health care coverage are higher in rural parts of the state than in urban areas. This has resulted in the closure of more than 20 rural hospitals throughout Texas in the past 10 years.

The COVID-19 pandemic has taken a terrible financial toll across industries. Many folks who lost their jobs as a result of the pandemic also find themselves without health care coverage as a vicious virus courses through our state. According to an Urban Institute study, Texas' uninsured rate could have decreased nearly 25 percent had Medicaid been expanded, helping folks who need coverage in this critical time.

Texas is one of just 12 states that has not expanded Medicaid, though we have the highest number of uninsured folks in the nation. In recent years, voters in red states (Idaho, Utah, Nebraska, Oklahoma and Missouri) have elected to expand Medicaid. A recent poll conducted statewide found that 64 percent of Texans favor expanding Medicaid.

The Legislature can develop a Medicaid expansion plan that is custom fit for Texas. It could include work requirements and cost-sharing through premiums and copayments. It could also come with reforms to prevent fraud. Several of the red states that have expanded Medicaid in recent years offer templates and ideas for Texas to use to customize the terms of Medicaid expansion.

Refusing to expand Medicaid is a bad business decision for Texas. We have an opportunity this legislative session to fix this. If the Legislature approves, we can allow Texans to decide whether to expand Medicaid in a ballot initiative.

We recapture the taxes Texans pay to the federal government for education, highways and public safety. We transformed education for future generations last session. We must change the future in health care this session for the same future generations.

Lyle Larson, R-San Antonio, represents part of San Antonio in the Texas House of Representatives.



THE BUDGET RESOLUTION AND RECONCILIATION: AN ALTERNATIVE PATH FOR THE AMERICAN RESCUE PLAN

February 1, 2021

The coronavirus pandemic and economic fallout are destroying lives and livelihoods across the country. The United States continues to set record high infection and death rates, and our economy has endured lows unseen since the Great Depression. Millions of Americans remain out of work as families are pushed to the brink of devastation. Food insecurity is climbing, widespread school closures threaten to derail our children's education, and our most vulnerable communities are being forced to bear the brunt of these twin crises as underlying health and economic inequities get worse.

Congress' bipartisan action in December was a step in the right direction, but it was only a long-delayed down payment. The American people cannot afford any more delays. Republican stalling already caused a painful lapse in critical unemployment assistance last year, and with additional unemployment assistance set to expire in March, Congress must create a failsafe to prevent more needless suffering. While Democrats work toward a bipartisan agreement, it would be irresponsible to not lay the groundwork for other legislative tools. As negotiations continue, the 2021 budget resolution will provide another option: using reconciliation to achieve the goals outlined in President Biden's American Rescue Plan. This will ensure Congress can meet the needs of the American people and move our nation forward with or without Republican cooperation.

HIGHLIGHTS OF THE AMERICAN RESCUE PLAN

The President's American Rescue Plan takes a multiprong approach to tackling the public health and economic crises stemming from the COVID-19 pandemic.

• Beat the virus and safely reopen schools — The plan will mount a national vaccination program that includes setting up community vaccination sites nationwide. It will also take complementary measures to combat the virus, including scaling up testing and tracing, addressing shortages of personal protective equipment and other critical supplies, investing in high-quality treatments, and addressing health care disparities. The plan will also make the investments necessary to safely reopen schools.



Deliver immediate relief to working families bearing the brunt of the

crisis — The plan will provide direct assistance to households across America by \$1,400 per person, bringing the total (including the \$600 down payment enacted in December) to \$2,000. The plan will also provide direct housing and nutrition assistance to families struggling to get by, expand access to safe and reliable child care and affordable health care, extend and expand unemployment insurance so American workers can pay their bills, and give families with children as well as childless workers a boost through enhanced tax credits.

• Support communities struggling with the economic fallout — The plan will provide crucial support for the hardest-hit small businesses, especially those owned by entrepreneurs from racial and ethnic backgrounds that have experienced systemic discrimination. The plan also provides crucial resources to protect the jobs of first responders, frontline public health workers, teachers, transit workers, and other essential workers that all Americans depend on.

THE 2021 BUDGET RESOLUTION ENSURES QUICK ACTION ON THE AMERICAN RESCUE PLAN

Allows use of fast-track budget **reconciliation process** – The 2021 budget resolution has a single purpose: it gives Congress the option of using a budget reconciliation measure to get crucial relief to the American people as quickly as possible. Reconciliation provides fast-track procedures that will allow the American Rescue Plan to pass with a simple majority in the Senate. It does not preclude reaching a bipartisan agreement on a relief package, but it does ensure that Congress can move forward and meet the country's needs with or without Republican cooperation. Without the reconciliation directives in this resolution, the bold action outlined by the President could languish indefinitely in the Senate, putting the health and well-being of millions of American families at risk.

| RECONCILIATION INSTRUCTIONS TO HOUSE COMMITTEES |
|---|
| Deficit increase (2021-2030), billions of dollars |

| Committee | Amount |
|------------------------------------|--------|
| Agriculture | 16 |
| Education & Labor | 357 |
| Energy & Commerce | 188 |
| Financial Services | 75 |
| Foreign Affairs | 10 |
| Natural Resources | 1 |
| Oversight & Reform | 351 |
| Science, Space, & Technology | 1 |
| Small Business | 50 |
| Transportation & Infrastructure | 96 |
| Veterans' Affairs | 17 |
| Ways & Means | 941 |
| Subtotal | 2,102 |
| Remove overlap | 214 |
| Total | 1,889 |

Empowers Congressional committees to shape the American Rescue Plan —

The resolution's budget reconciliation framework sets a budgetary target of up to \$1.9 trillion – the estimated cost of the American Rescue Plan – allocated across the 12 House committees that have jurisdiction over some portion of the plan. (See accompanying table for committee-specific targets.) The resolution instructs these



committees to report legislation consistent with these budgetary targets to the Budget Committee by February 16. The Budget Committee will combine the legislation - without substantive revision - and prepare it for floor consideration. In addition to these reconciliation instructions, the resolution includes other technical language necessary to carry out the terms of the resolution and reconciliation.

HOW THE 2021 BUDGET RESOLUTION DIFFERS FROM A TYPICAL FULL BUDGET RESOLUTION

The 2021 budget resolution is not a comprehensive fiscal blueprint for the next 10 years. It is designed solely to provide the option of using reconciliation to deliver critical relief and achieve the goals of the American Rescue Plan. As such, the total spending and revenue levels in the resolution simply reflect current-law projections adjusted for the estimated costs of the American Rescue Plan. Once the vital relief in the President's plan becomes law, Congress will begin its work on a forward-looking, comprehensive budget resolution for 2022. That budget will provide urgently needed economic support and address longstanding deficits in our communities and underlying inequities in our society, which have been so starkly revealed and exacerbated by COVID-19. It will foster an inclusive recovery and make responsible investments to help us rebuild a stronger and fairer economy than what we had before.

This document has not been reviewed and approved by the Democratic Caucus of the Budget Committee and may not necessarily reflect the views of all members.



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Report on the 87th Texas Legislative Session

Background:

The 87th Texas Legislature convened on Tuesday, January 12, 2021, for its 140-day biennial regular session, and is scheduled to adjourn May 31, 2021. In those 140 days, lawmakers need to pass a balanced budget to govern state revenue collection and spending over the 2022-23 biennium, a congressional and legislative redistricting bill, and take care of any state agencies scheduled to "sunset" before the start of the next session. The issues facing the Legislature, such as grappling with projected shortfalls to the state budget and redrawing the state's political maps, are expected to be particularly challenging since lawmakers will have to accomplish these tasks during a public health crisis.

Due to the pandemic, the format of the session is expected to very different than past sessions. Both chambers have adopted COVID-19 safety and engagement protocols for office processes, committee hearings and floor debates, and many offices are meeting only virtually with constituents and advocacy groups. Each chamber has limited the amount of time they have spent "in session" early on, in order to protect members and staff. It remains to be seen if the impact of these protocols will lessen the productivity or the passage of legislation.

State of the State:

Governor Abbott laid out his legislative priorities in his biennial State of the State speech on February 1st, however the governor was not in the traditional setting of a joint session of the legislature inside the Texas capitol. Instead, he delivered his remarks in a primetime televised and livestreamed address. Issues designated emergency items by the Governor may be voted on by the Legislature within the first 60 day of the session. One emergency item, expanding broadband internet access, is also a University Health priority. Another University Health priority is the permanent expansion of telemedicine, which has been done temporarily by

executive order or waivers since the beginning of the pandemic. While, not identified as an emergency item, the Governor called on the legislature to take this action. Several bills expanding the use of telemedicine, and increasing payment parity for services delivered via telemedicine and to increase telehealth utilization, especially for audio-only delivery of telehealth for behavioral health services have been filed.

Budget Issues:

The Senate Finance Committee began this session's debate on the next state budget in hearings held on Feb. 8th and 9th. Some of the key takeaways:

- Last session's *Wayfair* legislation collecting sales tax on online purchases had managed to cut the state's retail tax collection losses in half during the pandemic;
- Federal COVID-related funding, current and expected, could be as high as \$25 billion; the debate around how the state uses these funds will be: is the state using the funds to close its own budget gaps or to cover the actual costs of the COVID-19 pandemic?
- The Senate rules do not allow virtual testimony/participation for the Finance committee, only the Redistricting committee is allowed to take virtual testimony. Some members of the Finance committee asked the Chair to reconsider a Senate resolution to allow virtual witnesses.

Medicaid expansion or healthcare coverage/access was mentioned during the hearing, but later in the week, in their markup for the latest COVID-19 relief and economic stimulus package, the U.S. House Energy and Commerce committee included a major incentive for non-expansion states to expand their Medicaid programs.

The provision would increase the state's base Federal Medical Assistance Percentage (FMAP) by 5 percentage points for two years if they expand Medicaid within six months of the bill's passage. The increase would be in addition to the 6.25% FMAP increase already in place for the Public Health Emergency. The Center on Budget and Policy Priorities estimates the financial gain to Texas for expanding Medicaid could be nearly \$6 billion for the two years, the most of any non-expansion state. There are also several other provisions providing new or enhanced subsidies for health insurance coverage on the private market.

Congress is expected to use a legislative process known as "reconciliation" (see attachment) to merge the Senate and House bills. This approach also allows Democrats to pass the final package without Republican support, and avoid a filibuster in the Senate. Their plan is to have legislation signed by the President before March 14.

Winter Storm Delays Legislature

Already dealing with slower operations because of the pandemic, the unprecedented winter weather across the state added to the delays at the Texas Legislature the week of Feb. 15th. Committee meetings of Appropriations and Finance were cancelled, floor proceedings still took place on Tuesday February 16th, but the House, lacking a quorum, adjourned until Friday February 19.

On Saturday, Feb. 13th, Gov. Abbott declared a state of disaster in all of Texas' 254 counties. As the state's electric grid becomes a focal point of the legislative session Gov. Abbott declared reforming the Electric Reliability Council of Texas (ERCOT) an emergency item. ERCOT doesn't own the state's electric providers or transmission lines; instead, its task is to coordinate the market and preserve the reliability of the grid.

Texas reached a new high peak demand – 69,222 MW – on Sunday February 14th between 7 p.m. and 8 p.m. Around 11 p.m., multiple generation units began tripping offline. And by 1:25 a.m., the state hit the point where demand outstripped supply. According to ERCOT, that's called an EEA Level 3 – the third, and highest, level of emergency operations. At that point, ERCOT instructed electric providers to begin reducing their load on the system through rolling blackouts. Rolling blackouts are intended to keep supply and demand in balance.

Speaker of the House Dade Phelan called on House State Affairs and Energy Resources Committees to hold a joint hearing to review the electric system and statewide blackouts: "The extreme winter weather Texans experienced this week caused the lights to go off across the Lone Star State," said Speaker Phelan. "I'm asking these two vital committees to convene a joint hearing on February 25th for the express purpose of helping Texans understand what went wrong and how we can prevent these conditions from happening again."

University Health Legislative Issues App – uhslegislative.com

Some of the priority issues for University Health, outlined on the legislative app, are receiving major attention as the session unfolds:

- **Broadband connectivity** As mentioned, the governor has made this an emergency item. Also, Senator Robert Nichols (Jacksonville) and Representative Trent Ashby (Lufkin) have filed Senate Bill 506 and House Bill 1446. The two bills are identical versions of one another, and aim to expand access to critical broadband services by forming a state broadband office, creating a comprehensive state broadband plan, identifying which areas of the state have the greatest need, and funding projects to increase access and adoption in those areas.
- **Medicaid Expansion** In recent weeks, this issue has received endorsement from State Rep. Lyle Larson of Bexar County, who on February 3rd authored an op-ed in the San Antonito Express News (attached). In addition, two major statewide groups have launched online sites to encourage the state to expand coverage to over a million Texans currently lacking healthcare coverage: Texas 2036, a nonprofit organization, recently published a Texas Coverage report and web-based coverage modeling, https://texas2036.org/healthcoverage-explorer/capability tool to help identify coverage options. Texas 2036 concludes, "Texas could provide health insurance coverage to 1 million more Texans for under \$2 per person per year because the federal government will send an additional \$5.3 billion of our federal taxes back to Texas each year." The **Texas Hospital Association** recently launched a new *Health Care* Coverage web page www.tha.org/coverage as part of its ongoing effort to increase the number of Texans with comprehensive health care coverage. The site serves as a hub for studies and reports on the successes other states have achieved when expanding Medicaid, news articles highlighting the need for Texas to insure more people, and includes a digital tool kit members may use on social media.

| BCHD Board of Managers - Report | on the 87 ^{tl} | h Texas l | Legislative | Session |
|--|-------------------------|-----------|-------------|---------|
| Tuesday, February 23, 2021 | | | | |
| Page 5 of 5 | | | | |

| This item is presented | for informationa | l purposes onl | y; no action i | is requested. |
|------------------------|------------------|----------------|-----------------------|---------------|
| | | | | |

Andrew Smith
Executive Director,
Government Relations & Public Policy

Leni Kirkman Executive Vice President Chief Marketing Communications & Corporate Affairs Officer

George B. Hernández, Jr.
President/Chief Executive Officer

Attachments:

Budget Resolution and Reconciliation Rep. Larson Medicaid Expansion Op-ed



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

University Health Foundation Update

Infrastructure:

We had a successful "go-live" with Raiser's Edge NXT. The team is currently working to transfer shadow database information into RE NXT to begin baseline usage and benchmarking. We continue to develop and streamline policies, processes and procedures for the foundation.

COVID-19 Response Efforts:

Through previous COVID-19 donations, we were able to provide 1,244 meals to staff at Wonderland of the Americas for UH team members administering the vaccine, and another 102 meals to team members at the hospital that were serving COVID-19 patients.

Women's and Children's Capital Campaign:

We are meeting with cabinet members this week for orientation and prospecting. Our first campaign milestone to reach is May 1, 2021, with 100% participation from the board of managers, foundation board of directors and University Health leadership.

Glass Donor Wall:

We have launched our glass donor wall initiative, inviting University Health staff, patients, friends and community to donate to our cause. With a donation of \$25, your name will be amongst 20,000 on the glass artwork wall created by Priscila De Carvalho, Long Island City, New York. The glass wall will be placed at the entry to the new Women's and Children's Hospital. There is a story behind every name – add yours today.

| This report is | provided for | r information | only. | No action | is req | uired. |
|----------------|--------------|---------------|-------|-----------|--------|--------|
| | | | | | | |

Sara Alger
President, University Health Foundation

Leni Kirkman
Executive Vice President/
Chief Marketing, Communications
& Corporate Affairs Officer

George B. Hernández, Jr.
President/Chief Executive Officer



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

4th Quarter 2020 - Supplier Diversity Report

Program Update

The Supplier Diversity program continues to implement procurement considerations in the 4th Quarter 2020 that provide additional opportunities to engage SMWVBE suppliers. The COVID-19 pandemic has disrupted existing channels of vendor engagement but the Supplier Diversity team has pursued alternative initiatives to further University Health's relationship with SMWVBE vendors and establish new opportunities for community partnerships.

The following summary highlights initiatives to engage the local diverse business community on behalf of University Health during the 4th Quarter 2020.

- Supplier Diversity, Procurement team and the Southwest Texas Regional Certification Agency efforts for the 4th quarter include:
 - Registered 412 local and SMWVBE vendors to do business with University Health and more importantly receive bid opportunities from Procurement
 - South Texas Regional Certification Agency renewed 225
 SMWVBE certifications and certified 145 new SMWVBE vendors
 - o Achieved a 21% increase in SMWVBE bid opportunities for the 4th quarter when compared to the 3rd quarter of 2020.
- The growth of Supplier Diversity outreach programs supported additional opportunities for University Health to procure PPE from the local, diverse vendor community. This quarter local and SMWVBE companies (Medwheels, Medical Wholesale, Lighthouse for the Blind, J2 Medical and Custom Classic Medical) were instrumental in supporting care delivery with PPE products for University Health.

- Embedded Contract Specialist in the Facilities Management department has improved the requisition to procurement process and increased opportunities to expand relationships with SMWVBE businesses.
- University Health continues to host virtual walk-throughs for the facilities management and construction projects. The resulting efficiencies for vendors has resulted in this remaining a long-term opportunity to improve vendor engagement and maintain accuracy of the project scope. Continued enhancement of vendor engagement tools and processes will result in more local, diverse vendors wanting to participate and improving our relationship with targeted vendor communities.

Total Payments

An analysis of University Health's payments for the 4th Quarter 2020 provides an objective measure of our commitment in supporting the SMWVBE community. Supplier Diversity staff monitor three major categories of payments to illustrate the positive financial impact for our community: Certified SMWVBE vendors, Local non-SMWVBE vendors, and Not for Profit entities. University Health's positive financial impact in each of these categories continues to demonstrate successful partnerships to improve engagement with the local, diverse vendor community.

The total University Health payments to all vendors in the 4th Quarter 2020, amounted to \$216.6 million. Detailed payment breakdown by vendor category follows in the sections below.

Certified SMWVBE Payments

Supplier Diversity reports only certified SMWVBE vendor payments where certification status can be validated by tax identification number. Certification listings are derived from the local Unified Certification provider SCTRCA and State DOT Unified Certification Program (UCP) providers. This includes listings for certified vendors from Texas and any other entity outside Texas who certifies the accuracy of SMWVBE reporting. One of Supplier Diversity's key roles is to engage with minority vendors who are eligible for certification pursue that certification in one of the SMWVBE categories. The resulting certification improves the vendor's future business opportunities and ongoing partnership

with University Health.

Using this detailed methodology, University Health paid \$6.7 million to certified SMWVBE vendors in the 4th Quarter 2020. This results in SMWVBE vendors receiving 3.1% of the total \$216.6 million 4th Quarter payments, which is a 2% increase over 3rd Quarter 2020. Efforts to enhance engagement with SMWVBE vendors has been successful and the Procurement team expects further improvement once a new Supplier Diverity leader is hired to manage the program. Payments to certified SMWVBE vendors in the full year of 2020 were \$27.7 million, or 3.3% of the total payments of \$846.6 million.

Local Non-SMWVBE

Supplier Diversity also monitors financial impact to local, non-SMWVBE vendors as a targeted approach to enhance our community. University Health payments to this business segment were \$28.7 million in the 4th Quarter 2020. The local, non-SMWVBE payments in the 4th Quarter results in these vendors receiving 13.3% of the total \$216.6 million 4th Quarter payments. Continued engagement with this vendor category has been markedly successful and for 2020 payments were \$253.3 million or 30% of total payments.

Community Not for Profit

The third targeted vendor category monitored by the Supplier Diversity team is Community Not for Profits. This vendor category provides a significant opportunity for University Health to enhance the local community and to partner with organizations making a positive impact on the underserved population. The 4th Quarter 2020 payments to Not for Profit organizations was \$16.3 million, 7.5% of the total 4th Quarter payments. Year-to-date payments to Community Not for Profit organizations were \$194 million or 23% of total payments. Payments made to UT Health for \$197 million are included in this total.

Payment Summary

Additional detail of payments to vendors through the end of 4th Quarter 2020 are shown below. Payments are summarized by vendor type to include Construction & Capital, Services, Supplies, and a Combined total that includes all vendor types. Payments by SMWVBE category are detailed by each vendor type and

BCHD Board of Managers - 4^{th} Quarter 2020 - Supplier Diversity Report Tuesday, Feb 23, 2021 Page 4 of 8

illustrate the mix of SMWVBE payments as a percentage of the total payments in the most recent quarter and a year-to-date analysis.

This report is being presented for informational purposes only. No action is required by the Board of Managers.

Antonio Carrillo
Executive Director

Reed Hurley
Executive Vice President

Chief Financial Officer

Procurement Services

George B. Hernández, Jr.

President/Chief Executive Officer

| Com | | |
|-----|--|--|
| | | |
| | | |

4th Quarter 2020

Total Utlization \$ 216,632,819

SMWVBE PAYMENTS: TOTAL

| | tified Vendor ayment (\$) | Opportunity (%) | |
|------------------|----------------------------------|-----------------|--|
| AFRICAN AMERICAN | \$ 1,986 | 0.0% | |
| ASIAN | \$ - | 0.0% | |
| HISPANIC | \$ 1,970,106 | 0.9% | |
| NATIVE AMERICAN | \$ - | 0.0% | |
| SMALL | \$ 1,744,863 | 0.8% | |
| VETERAN | \$ 509,800 | 0.2% | |
| WOMAN | \$ 2,152,136 | 1.0% | |
| Other Minority | \$ 347,396 | 0.2% | |
| Total* | \$ 6,726,287 | 3.1% | |

Local Non SMWVBE 4th Quarter 2020 Payment (\$) \$28,748,943 13.3%

COMMUNITY NOT FOR PROFIT

4th Quarter 2020 Payment (\$)

\$16,327,378 7.5%

Complete 4th Quarter YTD Summary

Total Utlization YTD \$ 846,597,816

SMWVBE PAYMENTS: TOTAL

Opportunity (%)

| AFRICAN AMERICAN | \$ 29,204 | 0.0% |
|------------------|------------------|------|
| ASIAN | | 0.0% |
| HISPANIC | \$ 5,863,873 | 0.7% |
| NATIVE AMERICAN | \$ 25,032 | 0.0% |
| SMALL | \$ 9,423,936 | 1.1% |
| VETERAN | \$ 2,081,433 | 0.2% |
| WOMAN | \$ 6,266,830 | 0.7% |
| Other Minority | \$ 4,062,218 | 0.5% |
| Total* | \$ 27,752,526 | 3.3% |

Certified Vendor Payment (\$)

Local Non SMWVBE

Complete Quarterly YTD Payment (\$) \$253,361,689 29.9%

COMMUNITY NOT FOR PROFIT

Complete Quarterly YTD Payment (\$) \$194,046,495 22.9%

^{*} Totals do not include verified payments to 2nd tier vendors valued at \$264K for December and \$1.9M YTD

| Construction & Capital | | | | | | | | |
|------------------------|-------------|--------|----------|----------|----|------------|--|--|
| 4th Quarter 2020 | | | | | | | | |
| Total Utilization | | | | | \$ | 32,745,833 | | |
| | SM | WVBE I | PAYMENTS | S: TOTAL | • | , ,,,,,,,, | | |
| | | | | | | | | |
| AFRICA | AN AMERICAN | \$ | - | 0.0% | | | | |
| ASIAN | | \$ | - | 0.0% | | | | |
| HISPAN | NIC | \$ | 349,339 | 1.1% | | | | |
| NATIV | E AMERICAN | \$ | - | 0.0% | | | | |
| SMALI | 1 | \$ | 196,380 | 0.6% | | | | |
| VETER | AN | \$ | - | 0.0% | | | | |
| WOMA | N | \$ | 161,807 | 0.5% | | | | |
| Other M | Iinority | \$ | - | 0.0% | | | | |
| | _ | \$ | 707,525 | 2.2% | | | | |

Complete 4th Quarter YTD Summary

Total Utilization \$ 32,745,833

SMWVBE PAYMENTS: TOTAL

| | Certified Vendor Payment (\$) | | Opportunity (%) |
|------------------|----------------------------------|---------|-----------------|
| AFRICAN AMERICAN | \$ | - | 0.0% |
| ASIAN | \$ | - | 0.0% |
| HISPANIC | \$ | 349,339 | 1.1% |
| NATIVE AMERICAN | \$ | - | 0.0% |
| SMALL | \$ | 231,410 | 0.7% |
| VETERAN | \$ | - | 0.0% |
| WOMAN | \$ | 161,807 | 0.5% |
| Other Minority | \$ | - | 0.0% |
| Total* | \$ | 742,555 | 2.3% |

^{*} Totals do not include verified payments to 2nd tier vendors valued at \$264K for December and \$1.9M YTD

| Services | | | | | | | | |
|-------------------|------------------|----|-------------|----------|----|------------|--|--|
| 4th Quarter 2020 | | | | | | | | |
| Total Utilization | | | | | \$ | 42,179,319 | | |
| Total Cumation | SM | 1W | VBE PAYMENT | S: TOTAL | Ψ | 42,177,017 | | |
| | | | | | | | | |
| | AFRICAN AMERICAN | \$ | _ | 0.0% | | | | |
| | ASIAN | \$ | - | 0.0% | | | | |
| | HISPANIC | \$ | 481,473 | 1.1% | | | | |
| | NATIVE AMERICAN | \$ | - | 0.0% | | | | |
| | SMALL | \$ | 191,644 | 0.5% | | | | |
| | VETERAN | \$ | - | 0.0% | | | | |
| | WOMAN | \$ | 1,297,427 | 3.1% | | | | |
| | Other Minority | \$ | - | 0.0% | | | | |
| | Total* | \$ | 1,970,543 | 4.7% | | | | |

4th Quarter 2020 Total Utilization \$ 42,179,319

SMWVBE PAYMENTS: TOTAL

| | Certified Vendor Payment (\$) | | Opportunity (%) |
|------------------|----------------------------------|-----------|-----------------|
| AFRICAN AMERICAN | \$ | - | 0.0% |
| ASIAN | \$ | - | 0.0% |
| HISPANIC | \$ | 481,473 | 1.1% |
| NATIVE AMERICAN | \$ | - | 0.0% |
| SMALL | \$ | 191,644 | 0.5% |
| VETERAN | \$ | - | 0.0% |
| WOMAN | \$ | 1,302,485 | 3.1% |
| Other Minority | \$ | - | 0.0% |
| Total* | \$ | 1,975,601 | 4.7% |

^{*} Totals do not include verified payments to 2nd tier vendors valued at \$264K for December and \$1.9M YTD

| Supplies | | | | | | | | |
|-------------------|------------------|----|--------------|------|----|-------------|--|--|
| 4th Quarter 2020 | | | | | | | | |
| Total Utilization | | | | | \$ | 141,707,668 | | |
| | SMWV | BE | PAYMENTS: TO | OTAL | | , , | | |
| | | | | | | | | |
| | AFRICAN AMERICAN | \$ | - | 0.0% | | | | |
| | ASIAN | \$ | - | 0.0% | | | | |
| | HISPANIC | \$ | 1,139,065 | 0.8% | | | | |
| | NATIVE AMERICAN | \$ | - | 0.0% | | | | |
| | SMALL | \$ | 1,208,357 | 0.9% | | | | |
| | VETERAN | \$ | - | 0.0% | | | | |
| | WOMAN | \$ | 685,940 | 0.5% | | | | |
| | Other Minority | \$ | 244,099 | 0.2% | | | | |
| | Total* | \$ | 3,277,461 | 2.3% | - | | | |

4th Quarter 2020

Total Utilization \$ 141,707,668

SMWVBE PAYMENTS: TOTAL

| | Certified Vendor Payment (\$) | | Opportunity (%) |
|------------------|----------------------------------|-----------|-----------------|
| AFRICAN AMERICAN | \$ | 1,986 | 0.0% |
| ASIAN | \$ | - | 0.0% |
| HISPANIC | \$ | 1,139,295 | 0.8% |
| NATIVE AMERICAN | \$ | - | 0.0% |
| SMALL | \$ | 1,321,809 | 0.93% |
| VETERAN | \$ | 509,800 | 0.4% |
| WOMAN | \$ | 687,845 | 0.5% |
| Other Minority | \$ | 347,396 | 0.2% |
| Total* | \$ | 4,008,130 | 2.8% |

^{*} Totals do not include verified payments to 2nd tier vendors valued at \$264K for December and \$1.9M YTD



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Report on Recent Recognitions and Upcoming Events

Recognition

- Bexar County Hospital District Board of Managers Member Anita Fernandez has been named one of the San Antonio Business Journal's 2021 40 Under 40 awards recipients. This annual recognition celebrates young, rising business and community leaders. The 40 Under 40 Awards event will be held virtually on Thursday, March 25.
- University Health has earned Chest Pain with PCI accreditation from the American College of Cardiology, demonstrating our team's commitment to reducing cardiovascular disease morbidity and mortality. The reviewers noted the strong support of senior leadership and physicians, the success of an initiative to decrease the use of EDOU for low risk patients and improved documentation that resulted in an estimated cost savings of more than \$400,000. They were also impressed with the updates made in the protocols to manage STEMI patients related to the COVID-19 pandemic.
- The University Hospital Emergency Department's abstract, *An Academic Emergency Department's Response to the Pandemic Lessons Learned*, has been accepted by the National Academies of Practice (NAP) for an oral/platform presentation at the 2021 NAP Virtual Annual Meeting and Forum March 18 20.
- University Health has been named a finalist in the Ragan Employee Communications Awards. This national recognition is for the successful launch of our new Employee InfoNET during the pandemic. Winners will be announced in late March.

Media Highlights - January 2021

Major topics: COVID-19 vaccine efforts (many, many stories related to staff vaccinations, the opening of the Wonderland of the Americas vaccination site,

vaccinating teachers, equity in distribution efforts, vaccine side effects, de-bunking rumors), Concerns about people avoiding the ER due to COVID fears, COVID-19 variants, COVID fatigue, University Health staff have new sense of optimism, Community First Health Plans commissions South Side Pride mural., Editorial board praises University Health for earmarking additional funds to mental health services/psychiatric crisis care, Surge in COVID-19 patients, New treatments for COIVD-19, monoclonal antibodies to fight COVID-19, Pediatric burn program, CFHP design a mask competition, long-term effects of COVID-19, COVID-19 crisis plan, Better treatments for COVID-19 patients, University Health ends year in a positive financial position, tips for combating anxiety and stress

January news coverage metrics are not yet available and will be reported in February.

Upcoming Sponsorships/Community Events

University Health System is proud to support our community and important causes by sponsoring the following virtual nonprofit events:

- San Antonio Chamber of Commerce Virtual Viva Legislative Summit, March 2 -4.
- YWCA San Antonio Women of Influence Virtual event on March 25

This report is submitted for informational purposes only.

Leni Kirkman

Executive Vice President/
Chief Marketing, Communications &
Corporate Affairs Officer

George B. Hernández, Jr.
President/Chief Executive Officer



BEXAR COUNTY HOSPITAL DISTRICT BOARD OF MANAGERS

Tuesday, February 23, 2021

Update on the Women's and Children's Hospital and Associated Projects

Background:

The architectural and engineering (A/E) team of Marmon Mok Architecture, L.L.P. (a.k.a. Marmon Mok/ZGF) was selected by University Health for the design and planning services for the Women's and Children's Hospital and Associated Projects (the Project). The A/E team was authorized and engaged in March 2018 to provide the first phase (Phase I) of design and planning services for the Project. Phase I included master planning, program validation, scope alignment, site investigations, and budget development. In July 2018, the A/E team commenced full architectural and engineering design services for the Project.

The Project's initial design phase is complete and the final Construction Documents (CDs) for the Garage and the Women's and Children's Hospital have been permitted, including floors 8-11 that accommodate the inpatient programs identified in the Blue Cottage Clinical Space Program and both 12th floor Core and Shell and Podium Expansion Core and Shell spaces. In June 2020, the Board authorized additional design funding to add design scope including the build out of floor 12 for an additional thirty (30) private inpatient rooms, and the Kitchen, Servery, Dining Room, and Conference Rooms in the Podium expansion. These design packages are expected in late spring and early fall 2021.

The Construction Manager (Joeris + JE Dunn, a Joint Venture) commenced work on site in June 2019 for the Advanced Diagnostic Center (formerly the Heart/Vascular & Endoscopy Center) and started other enabling projects in August 2019. Work on the Women's and Children's Hospital and the new garage commenced in early 2020. The Underground Utility Reroute, and North Garage Demolition projects are complete, and the Advanced Diagnostic Center was completed in December 2020 and is fully operational. The hospital and garage are projected to be complete in mid-2023.

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Analysis:

Construction of the Advanced Diagnostic Center is complete and the last patient care space was fully activated in January 2021. Work on the Women's and Children's Hospital continues with slab-on-grade concrete placement near completion, and concrete columns and elevated decks underway. "Vertical construction" began in January 2021.

The Construction Manager is refining construction cost estimates for remaining portions of the work that have not yet been added to their contract. This updated projection will constitute the cost basis for the final Guaranteed Maximum Price package (GMP #13) associated with the permitted construction drawings. GMP #13 is projected to be presented in March 2021 and will include interior finishes, specialty construction, interior glazing, landscaping and final sitework, signage, traffic and pavement markings, and miscellaneous support work.

The A/E team continues with preliminary design planning for the additional patient rooms on the 12th floor, and the future support services (kitchen, servery, dining, etc.) that will be built-out in the Podium expansion. This planning includes coordination with the Construction Manager's schedule to ensure continuity of efficient construction progress. Ensuring that the design deliverables are available before permanent construction of lower level structural and utility elements will preserve the ability for University Health to incorporate this potential additional scope at best cost and without undue impact to the overall completion schedule.

In November 2020, the Board approved an increase to Project funding of \$86 million for soft costs including medical equipment (MEQ), active IT, and fixtures, furnishings, and equipment (FFE). This amount included \$5.63 million for the BioMed Buildout Associated Project. The current approved Project budget, therefore, is \$777.6 million and is summarized in Attachment "A".

Progress update:

- a) Advanced Diagnostic Center (formerly Heart/Vascular & Endoscopy Center)
 - ADC is occupied and fully operational as of January 25, 2021.
 - This will be the final progress report for the ADC.

BCHD Board of Managers - Update on the Women's and Children's Hospital and Associated Projects
Tuesday, February 23, 2021
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b) Women's & Children's Hospital

- Completed work includes drilled piers, utility tie-ins to the existing plant, underground utility work, elevator pit, pier cap placement and basement floor and columns.
- Concrete is being placed for ground floor and columns in preparation for upper-level floors.
- CPS Energy (electrical supply) transformers infrastructure is being installed. Duct bank work across Merton Minter has been completed.
- Building envelope (curtain walls, windows, metal panels, etc.) mockup construction is complete; lab testing is scheduled in late February 2021.

c) Garage

- Installation of underground utilities, additional under slab drainage features to collect and remove excess groundwater, and pier caps are complete.
- Structural concrete columns and grade preparations for slab on grade and upper-level concrete pours are in progress.
- Slab on grade concrete pours began in December 2020 and continue into February 2021.

d) Podium Expansion

- Focused user group meetings to inform Schematic Design (SD) of the Phase 1 Buildout (Kitchen, Servery, Conference Rooms) were conducted in November and December 2020. The completed SD issue was published on February 5, 2021.
- Discussions regarding University Health vision for franchise/branded food service concepts in the Servery are ongoing with close coordination between the A/E team and hospital procurement staff.
- Design Development has commenced with final issue expected in early May 2021 followed by Construction Documents in September 2021.

BCHD Board of Managers - Update on the Women's and Children's Hospital and Associated Projects Tuesday, February 23, 2021 Page 4 of 5

BioMed Buildout

- Construction kick off meeting (Structure only) held on January 15, 2021.
- Construction Manager mobilized week of February 8, 2021 with ICRA barriers placed and interior demolition underway.
- Elevated concrete slab construction to commence late February 2021.

Community Outreach / SMWVBE:

The Outreach tracking information noted below for the Construction Manager at Risk is current as of early January 2021 and reflects trade partners required by the scope of the Project through GMP 11.

| Small | Hispanic | African American | Other Minority | Woman | Veteran | SMWVBE Total | Local |
|--------|----------|---------------------|-------------------|-------|---------|-----------------|--------|
| 10.48% | 3.93% | 5.69% | 0.02% | 7.13% | 4.73% | 31.98% | 82.36% |

This report is presented for information only. No action is required by the Board of Managers.

| Don Ryden | Edward Banos |
|----------------------------------|---------------------------|
| Vice President | Executive Vice President/ |
| Planning Design and Construction | Chief Operating Officer |
| | |
| | |
| | |
| | |
| | |
| George B. He | rnández, Jr. |
| Dragidant/Chi | ef Executive Officer |

WOMEN'S AND CHILDREN'S HOSPITAL & ASSOCIATED PROJECTS BOARD APPROVED PROJECT BUDGET SUMMARY

(in millions)
February 23, 2021

| | Current Approved Budget | | Funded | Projected Funding Request |
|--|-------------------------------|-------|--------|---------------------------------|
| ADVANCED DIAGNOSTIC CENTER | | | | |
| Construction (Shell & Finish-Out) | \$ | 20.2 | Yes | |
| A/E Fees | \$ | 1.9 | Yes | |
| Other Fees/Permit/Contingency/Misc | \$ | 1.1 | Yes | |
| FFE/IT | \$ | 2.2 | Yes | |
| Medical Equipment | \$ | 31.5 | Yes | _ |
| Sub Total Advanced Diagnostic Center | \$ | 56.9 | | |
| | | | | 7 |
| WOMEN'S & CHILDREN'S HOSPITAL | | | | |
| Construction (Shell & Finish-Out) | \$ | 396.0 | Yes | |
| A/E Fees | \$ | 37.3 | Yes | |
| Other Fees/Permit/Contingency/Misc | \$ | 43.5 | Yes | |
| FFE/IT | \$ | 54.5 | Yes | |
| Medical Equipment | \$ | 56.9 | Yes | - |
| Subtotal Women's and Children's Hospital | \$ | 588.3 | | _ |
| DARWING CERLICEURS | | | | 1 |
| PARKING STRUCTURE | | 44.5 | ., | _ |
| Construction | \$ | 44.5 | Yes | |
| A/E Fees | \$ | 1.9 | Yes | |
| Other Fees/Permit/Contingency/Misc | \$ | 2.7 | Yes | |
| FFE/IT | \$ | 2.1 | Yes | 1 |
| Sub Total Parking Structure | \$ | 51.2 | | 4 |
| PODIUM EXPANSION - Core/Shell | | | | 1 |
| Construction (Shell) | \$ | 40.2 | Yes | _ |
| A/E Fees | \$ | 8.6 | Yes | |
| Other Fees/Permit/Contingency/Misc | \$ | 3.2 | Yes | |
| FFE/IT | \$ | 0.6 | Yes | |
| Kitchen, Dining, Conference (Finish Out Equipment) | \$ | 50.2 | No | 4th Qtr 2021 |
| Sub Total Podium Expansion | \$ | 102.8 | | |
| | | | | - - |
| BOARD CONTINGENCY | \$ | 23.0 | Yes | |
| BioMed | \$ | 5.6 | Yes | |
| TOTAL FUNDED | \$ | 777.6 | | |
| TOTAL UNFUNDED + FUNDED | \$ | 827.9 | | |