



# Mason Health

Mason General Hospital • Mason Clinic

To: Board of Hospital Commissioners  
From: Eric Moll  
Date: August 10, 2021  
Subject: Consent Agenda

Consent agenda for Tuesday, August 10, 2021

**Approval of the Bills:**

General Fund	2221118 -2221428; 0242334 – 0242356	\$3,958,521.85
Employee Medical	20011 – 20013	\$ 406,110.64

Mason General Hospital write offs for the month of May 2021 in \$384,376.50 and June in the amount of \$647,767.64.

Mason Clinic Eye Care, Orthopedics, Pediatrics, Women’s Health, Podiatry General Surgery write offs for the month May 2021 in the amount of \$18,615.49 and June in the amount of \$31,406.57.

Mason General Hospital Family Health Clinic, Olympic Physicians, Shelton Family Medicine write offs for the month of May 2021 in amount \$14,692.87 and June in the amount of \$22,279.42.

Hoodsport Clinic write offs for the month of May 2021 in the amount of \$(188.84) and June in the amount of \$908.95.

Walk-In Clinic write offs for the month of May 2021 in the amount of \$214.52 and June in the amount of \$25.00

**Miscellaneous**

**COO**

To better meet the needs in COVID Testing, we will enter an arrangement with Curative Labs, Inc. to set up a testing kiosk near the former Olympic Physicians building to provide COVID Testing to Mason County residents. This agreement is in conjunction with the State of Washington and the Mason County Public Health Department. A similar arrangement is already in place in Grays Harbor, and another is being explored in Belfair. We will supply the site, electricity, a bathroom and small storage space, while Curative will perform the testing, send out for results and do the billing. This should be a big win for us to offer this testing without

putting many resources into it. All things considered this should be up and running the second week of August.

**CFO**

The June financials will be presented at the August 24, 2021 board meeting due to the system version timeline.

**CNO**

Census has been manageable the week of August 2<sup>nd</sup> giving staff a much needed 'recharge'. They have been able to complete task work that has been neglected due to the high census (example: revamping the MSP storage room).