



Mason Health

Mason General Hospital • Mason Clinic

To: Board of Hospital Commissioners
From: Eric Moll
Date: August 24, 2021
Subject: Consent Agenda

Consent agenda for Tuesday, August 24, 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 July in the amount of \$577,644.65.

Mason Clinic Eye Care, Orthopedics, Pediatrics, Women’s Health, Podiatry General Surgery write offs for the month of July in the amount of \$19,235.17.

Mason General Hospital Family Health Clinic, Olympic Physicians, Shelton Family Medicine write offs for the month of July in the amount of \$22,462.97.

Hoodsport Clinic write offs for the month of July in the amount of \$374.08.

Walk-In Clinic write offs for the month of July in the amount of (\$977.27).

Miscellaneous

CFO

The KRONOS and Mason implementation teams have agreed to delay the initial go-live date for the new payroll and human resource computer system which would have been effective Sunday, September 19, 2021, and is due to the unforeseen circumstances of the vaccine mandate. Significant process has been made to date on the computer project (approximately 85% complete); Human resources department has shifted priorities to supporting district wide staffing matters related to the vaccine mandate. Communicating the delay out to staff and leadership will occur shortly. No significant or material operational risks are associated with the delay. However, there may be additional re-engagement fees of some magnitude with the vendors; that information is not available at this time. Mason will continue to use the current payroll/HR Meditech system until a new go-live date can be established.

A revised go-live date will be established with the primary and secondary software vendors shortly. Both teams will continue to focus on training, workflow processes, and wrapping up tasks and activities that can be completed to make further progress towards completion.

COO

Through our efforts of raising the issue of lack of timeliness on the part of our Phone Consultant, we have been transferred to another Consultant within the same firm. We are having an initial call with this individual on Monday, August 23rd. Hopefully, this person can pick up where the other has left off, and not have to go back and start over. We will also bring up the issue of the 911 calls during the discussion on the 23rd. An update on this process will be given at the Commissioners meeting.

We have had some level of success in filling the recently approved Licensed Clinic Social Worker positions in the Behavioral Health Service Line. One individual has been hired with a start date of September 13, with an offer pending to another promising candidate. With new referrals to Behavioral Health being scheduled into November, the addition of these staff members is much needed.

Budget Amendment

A recommendation to approve an increase to the 2021 annual operating expense budget in the amount of \$85,000 to continue to engage contractors to assist Mason Health with coding services, within the revenue cycle; resulting in reducing the impact of the Domain NW go-live and ongoing maintenance of our cash/revenue stream.