

RUN DATE 01/13/22  
TIME 14:27

South Peninsula Hospital  
FIXED ASSETS  
FROM 01/01/50 THRU 12/31/21

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ASSET GL# SEQUENCE

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
003014	11800005	018	TRINKLE TO SHORT 1/4 JAC OBS ADAPT"		S04/13/93	347.00	.00	Y 10	.00		347.00
			ABOVE ITEM REMOVED 04/30/04								
003015	11800005	018	NEEDLE DRIVER PARROT JAWS		S05/17/93	828.00	.00	Y 5	.00		828.00
			ABOVE ITEM REMOVED 04/30/04								
003016	11800005	018	TRINKLE TO AO ADAPTOR		S07/08/93	306.20	.00	Y 3	.00		306.20
			ABOVE ITEM REMOVED 04/30/04								
003017	11800005	018	ARTICULATION WELL LEG SUPPORT		S07/13/93	357.40	.00	Y 5	.00		357.40
			ABOVE ITEM REMOVED 04/30/04								
003018	11800005	018	STERIS SCOPE STERILIZER SYSTEM		S08/24/93	17498.32	.00	Y 7	.00		17498.32
			ABOVE ITEM REMOVED 04/30/04								
003019	11800005	018	NITROGEN REGULATOR		S09/17/93	479.00	.00	Y 5	.00		479.00
			ABOVE ITEM REMOVED 04/30/04								
003020	11800005	018	MICRO 100 DRILL W/MED BURR GUARD		S12/16/93	2593.52	.00	Y 10	.00		2593.52
003021	11800005	018	MICRO RECIPRCATING SAW		S12/16/93	2388.02	.00	Y 10	.00		2388.02
003022	11800005	018	MICRO OSCILLATING SAW		S12/16/93	2388.02	.00	Y 10	.00		2388.02
003023	11800005	018	FENESTRATED BIOPSY FORCEPS		S01/19/94	315.00	.00	Y 3	.00		315.00
			ABOVE ITEM REMOVED 04/30/04								
003024	11800005	018	FENESTRATED BIOPSY FORCEPS		S01/19/94	315.00	.00	Y 3	.00		315.00
			ABOVE ITEM REMOVED 04/30/04								
003025	11800005	018	FENESTRATED BIOPSY FORCEPS		S01/19/94	315.00	.00	Y 3	.00		315.00
			ABOVE ITEM REMOVED 04/30/04								
003026	11800005	018	ER PATIENT INSTRUCTION SOFTWARE		S01/26/94	4644.95	.00	Y 5	.00		4644.95
			ABOVE ITEM REMOVED 04/30/04								
003027	11800005	018	MICRO 100 LONG BURR GUARD W/CHUCK		S02/02/94	350.65	.00	Y 10	.00		350.65
003028	11800005	018	MENISCAL STITCHER SET		S02/03/94	1436.50	.00	Y 10	.00		1436.50
003029	11800005	018	FIBEROPTIC QUARTZ LIGHT SOURCE QUAD		S03/02/94	1042.00	.00	Y 10	.00		1042.00
003030	11800005	018	TYDINGS TONSIL SNARE		S05/06/94	355.52	.00	Y 5	.00		355.52
			ABOVE ITEM REMOVED 04/30/04								
003031	11800005	018	RETRACTORS KELLY AND RICHARDSON		S05/20/94	700.00	.00	Y 5	.00		700.00
			ABOVE ITEM REMOVED 04/30/04								
003032	11800005	018	ALLIGATOR GRASPING FORCEPS		S08/18/94	330.56	.00	Y 5	.00		330.56
			ABOVE ITEM REMOVED 04/30/04								
003033	11800005	018	INSTRUMENT WORK TABLE WITH BOTTOM SHS		S08/18/94	386.00	.00	Y 15	.00		386.00
003034	11800005	018	OES GASTROINTESTINAL FIBERSCOPE		S10/07/94	15100.00	.00	Y 5	.00		15100.00
			ABOVE ITEM REMOVED 04/30/04								
003035	11800005	018	DEFIBRILATOR WITH PADDLES		S11/08/94	3896.10	.00	Y 5	.00		3896.10
			ABOVE ITEM REMOVED 04/30/04								
003036	11800005	018	DEFIBRILATOR PASSPORT WITH CHARGER		S11/08/94	8303.42	.00	Y 5	.00		8303.42
			ABOVE ITEM REMOVED 04/30/04								
003037	11800005	018	REFRIGERATOR		S12/06/94	539.99	.00	Y 10	.00		539.99
			ABOVE ITEM REMOVED 09/22/07								
003038	11800005	018	EXTREMITY TABLE 18X24		S12/06/94	1492.00	.00	Y 15	.00		1492.00
003039	11800005	018	JACOBS CHUCK ADAPTOR SERIES 3 TO 4		S03/14/95	358.66	.00	Y 5	.00		358.66
			ABOVE ITEM REMOVED 04/30/04								
003040	11800005	018	BLADE SET LARYING MILLER F/O		S04/10/95	625.00	.00	Y 5	.00		625.00
			ABOVE ITEM REMOVED 04/30/04								
003041	11800005	018	BLADE SET LARYING MACINTOSH		S04/10/95	490.00	.00	Y 5	.00		490.00
			ABOVE ITEM REMOVED 04/30/04								

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TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
003042	11800005	018	CAMERA/INSTRUMENT HOLDER		S04/10/95	2274.00	.00	Y 5	.00		2274.00
			ABOVE ITEM REMOVED 04/30/04								
003043	11800005	018	INOEX INC		S04/30/95	3566.08	.00	Y 2	.00		3566.08
			ABOVE ITEM REMOVED 04/30/04								
003044	11800005	018	SURGICAL INSTRUMENTS		S08/10/95	8763.30	.00	Y 10	.00		8763.30
003045	11800005	018	SURGICAL INSTRUMENTS		S08/10/95	4263.90	.00	Y 10	.00		4263.90
003046	11800005	018	LIFEPAK DEFIBRILLATOR		S08/31/95	7696.11	.00	Y 5	.00		7696.11
			ABOVE ITEM REMOVED 04/30/04								
003047	11800005	018	URO CATCHER		S09/06/95	442.25	.00	Y 7	.00		442.25
			ABOVE ITEM REMOVED 04/30/04								
003048	11800005	018	12 DEGREE AUTOCLAVE TELESCOPE		S09/11/95	3070.20	.00	Y 5	.00		3070.20
			ABOVE ITEM REMOVED 04/30/04								
003049	11800005	018	PHILEBOLOGY VIDEOTAPES		S09/13/95	750.00	.00	Y 5	.00		750.00
			ABOVE ITEM REMOVED 04/30/04								
003050	11800005	018	CYSTO-URETHRO SHEATH WITH OBTUR		S09/18/95	983.90	.00	Y 3	.00		983.90
			ABOVE ITEM REMOVED 04/30/04								
003051	11800005	018	HYSTEROSCOPE TELESCOPE		S09/30/95	8502.00	.00	Y 10	.00		8502.00
003052	11800005	018	SURGICAL INSTRUMENTS		S09/30/95	1654.70	.00	Y 10	.00		1654.70
003053	11800005	018	URF P2 C/U FIBERSCOPE		S09/30/95	13107.00	.00	Y 5	.00		13107.00
			ABOVE ITEM REMOVED 04/30/04								
003054	11800005	018	OPTICAL OBTURATOR 8MM		S09/30/95	372.00	.00	Y 5	.00		372.00
			ABOVE ITEM REMOVED 04/30/04								
003055	11800005	018	300W XENON LIGHT/2 CABLES		S09/30/95	5585.00	.00	Y 5	.00		5585.00
			ABOVE ITEM REMOVED 04/30/04								
003056	11800005	018	ENDOSCOPIC CAMERA		S09/30/95	10257.00	.00	Y 5	.00		10257.00
			ABOVE ITEM REMOVED 04/30/04								
003057	11800005	018	ETO STERILIZATION TRAY FOR URF		S10/11/95	333.00	.00	Y 12	.00		333.00
003058	11800005	018	DEFIBRILLATOR WITH PADDLES		S11/30/95	14.46	.00	Y 5	.00		14.46
			ABOVE ITEM REMOVED 04/30/04								
003059	11800005	018	POWER CORD		S06/14/96	420.00	.00	Y 10	.00		420.00
003060	11800005	018	NEEDLE HOLDER		S07/17/96	544.00	.00	Y 5	.00		544.00
			ABOVE ITEM REMOVED 04/30/04								
003061	11800005	018	HALL DRILL		S09/17/96	378.48	.00	Y 10	.00		378.48
003062	11800005	018	DIGITAL MOBILE C-ARM		S09/18/96	116100.00	.00	Y 5	.00		116100.00
			ABOVE ITEM REMOVED 04/30/04								
003063	11800005	018	GORE TEX SUTURE PASSER		S09/25/96	495.00	.00	Y 5	.00		495.00
			ABOVE ITEM REMOVED 04/30/04								
003064	11800005	018	PANASONIC VCR		S10/21/96	355.94	.00	Y 5	.00		355.94
			ABOVE ITEM REMOVED 04/30/04								
003065	11800005	018	10MM LAPAROSCOPE		S11/21/96	1000.00	.00	Y 3	.00		1000.00
			ABOVE ITEM REMOVED 04/30/04								
003066	11800005	018	OPTICAL MICROSCOPE		S03/14/97	49945.00	.00	Y 7	.00		49945.00
003067	11800005	018	MIXTER SPREADER/DISSECTOR		S03/19/97	650.00	.00	Y 10	.00		650.00
003068	11800005	018	OPHTHAMOLOGY INSTRUMENTS		S04/25/97	4489.18	.00	Y 10	.00		4489.18
003069	11800005	018	FORENSIC EXAM LIGHT		S05/23/97	7884.70	.00	Y 10	.00		7884.70
003070	11800005	018	ORTHOPEDIC LINAER PUNCH NARROWLINE		S06/04/97	810.33	.00	Y 10	.00		810.33
003071	11800005	018	ORTHOPEDIC LINAER PUNCH NARROWLINE		S06/04/97	810.33	.00	Y 10	.00		810.33

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003072	11800005	018	ORTHOPEDIC LINEAR PUNCH MENISCAL	ELES06/06/97		743.21	.00	Y 10	.00		743.21
003073	11800005	018	DUCKLING ELEVATOR	S06/06/97		836.50	.00	Y 10	.00		836.50
003074	11800005	018	OPTICAL INSTRUMENTS	S06/07/97		1045.72	.00	Y 10	.00		1045.72
003075	11800005	018	OPTICAL INSTRUMENTS	S06/08/97		432.63	.00	Y 10	.00		432.63
003076	11800005	018	OPTICAL INSTRUMENTS	S06/08/97		674.04	.00	Y 10	.00		674.04
003077	11800005	018	OPTICAL INSTRUMENTS	S06/12/97		469.25	.00	Y 10	.00		469.25
003078	11800005	018	OPTICAL INSTRUMENTS	S06/15/97		91.20	.00	Y 10	.00		91.20
003079	11800005	018	OPTICAL INSTRUMENTS	S06/22/97		323.00	.00	Y 10	.00		323.00
003080	11800005	018	OPTICAL INSTRUMENTS- SURGERY	S07/22/97		89.80	.00	Y 7	.00		89.80
003081	11800005	018	VACUUM CAST SAW-SURGERY	S07/28/97		1087.75	.00	Y 10	.00		1087.75
003082	11800005	018	OPTICAL INSTRUMENTS	S08/07/97		167.00	.00	Y 10	.00		167.00
003083	11800005	018	GASTROSCOPE-SURGERY	S08/08/97		17100.00	.00	Y 3	.00		17100.00
			ABOVE ITEM REMOVED 04/30/04								
003084	11800005	018	COLONOSCOPE-SURGERY	S08/08/97		18700.00	.00	Y 3	.00		18700.00
			ABOVE ITEM REMOVED 04/30/04								
003085	11800005	018	VIDEO CAMERA PROCESSOR W/DIGITAL SIGS	S08/08/97		5760.00	.00	Y 5	.00		5760.00
			ABOVE ITEM REMOVED 04/30/04								
003086	11800005	018	VIDEO ADAPTER COUPLER FOR OTV-S5	S08/08/97		570.00	.00	Y 5	.00		570.00
			ABOVE ITEM REMOVED 04/30/04								
003087	11800005	018	VIDEO ADAPTER COUPLER FOR OTV-S5	S08/08/97		570.00	.00	Y 5	.00		570.00
			ABOVE ITEM REMOVED 04/30/04								
003088	11800005	018	VIDEO ADAPTER COUPLER FOR OTV-S5C	S08/08/97		380.00	.00	Y 5	.00		380.00
			ABOVE ITEM REMOVED 04/30/04								
003089	11800005	018	VIDEO ADAPTER COUPLER FOR OTV-S5C	S08/08/97		380.00	.00	Y 5	.00		380.00
			ABOVE ITEM REMOVED 04/30/04								
003090	11800005	018	SURGICAL INSTRUMENT TRAY-SURGERY	S08/12/97		1653.10	.00	Y 5	.00		1653.10
			ABOVE ITEM REMOVED 04/30/04								
003091	11800005	018	PART OF PHACO MACHINE-SURGERY	S08/19/97		23.33	.00	Y 7	.00		23.33
003092	11800005	018	PART OF PHACO M FOOTPEDALS	S08/19/97		37207.85	.00	Y 7	.00		37207.85
003093	11800005	018	VIDEO CAMERA HEAD-SURGERY	S09/05/97		1920.00	.00	Y 5	.00		1920.00
			ABOVE ITEM REMOVED 04/30/04								
003094	11800005	018	VIDEO CAMERA HEAD-SURGERY	S09/05/97		1920.00	.00	Y 5	.00		1920.00
			ABOVE ITEM REMOVED 04/30/04								
003095	11800005	018	OPTICAL INSTRUMENTS-SURGERY	S09/30/97		1303.71	.00	Y 10	.00		1303.71
003096	11800005	018	OPTICAL INSTRUMENTS-SURGERY	S09/30/97		168.59	.00	Y 10	.00		168.59
003097	11800005	018	QUANTUM 3080 SP MAJOR SURGICAL TABLES	S09/30/97		40423.65	.00	Y 15	.00		40423.65
003098	11800005	018	ENDOSCOPIC CAMERA ADAPTOR	S01/14/98		374.00	.00	Y 5	.00		374.00
			ABOVE ITEM REMOVED 04/30/04								
003099	11800005	018	SCIENTIFIC AMERICAN SURGERY	S07/08/98		401.00	.00	Y 5	.00		401.00
			ABOVE ITEM REMOVED 04/30/04								
003100	11800005	018	HARMONIC SCALPEL GENERATOR	S07/22/98		15750.00	.00	Y 7	37.50		15750.00
			ABOVE ITEM REMOVED 06/30/05								
003101	11800005	018	WELCH-ALLYN HEADLIGHT SYSTEM W/STANDS	S08/18/98		2500.00	.00	Y 7	.00		2500.00
003102	11800005	018	HARMONIC SCALPEL HANDPIECE & ACCESSORIES	S08/20/98		6390.00	.00	Y 7	76.07		6382.36
			ABOVE ITEM REMOVED 06/30/05								
003103	11800005	018	FREIGHT ON WELCH-ALLYN HEADLIGHT SYSS	S09/22/98		5.56	.00	Y 7	.00		5.56
003104	11800005	018	LAMP FOR WELCH-ALLYN HEADLIGHT SYSTES	S10/07/98		247.35	.00	Y 7	.00		247.35

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TAG	ASSET	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
003105	11800005	018	10MM LAPAROSCOPE		S10/14/98	1512.67	.00	Y 3	.00		1512.67
			ABOVE ITEM REMOVED 04/30/04								
003106	11800005	018	SCOPE/INSTRUMENT HOLDER		S10/26/98	1904.00	.00	Y 10	.00		1904.00
003107	11800005	018	FREIGHT ON OLYMPUS OEV VIDEO MONITORS		S10/28/98	115.00	.00	Y 5	.00		115.00
			ABOVE ITEM REMOVED 04/30/04								
003108	11800005	018	OEV 19 COLOR MONITOR"		S10/28/98	4334.00	.00	Y 7	.00		4334.00
003109	11800005	018	16X21 MAYO STANDS (2)		S11/10/98	1207.95	.00	Y 15	.00		1207.95
003110	11800005	018	OR INSTRUMENTS		S12/30/98	88.26	.00	Y 7	.00		88.26
003111	11800005	018	OR INSTRUMENTS		S12/30/98	93.60	.00	Y 7	.00		93.60
003112	11800005	018	AE 6970 DUET SUCTION UNIT		S01/05/99	939.80	.00	Y 10	.00		939.80
003113	11800005	018	TWIN FLEXARM SYSTEM		S02/01/99	2019.00	.00	Y 7	.00		2019.00
003114	11800005	018	SUCTION MACHINE		S03/09/99	418.05	.00	Y 10	.00		418.05
003115	11800005	018	COMPUTER WORKSTATIONS (4)		S04/05/99	952.00	.00	Y 20	.00		952.00
003116	11800005	018	V MUELLER INSTRUMENTS		S04/22/99	1464.85	.00	Y 7	.00		1464.85
003117	11800005	018	OR INSTRUMENTS		S04/26/99	946.14	.00	Y 7	.00		946.14
003118	11800005	018	FREIGHT ON OR INSTRUMENTS		S04/26/99	8.91	.00	Y 7	.00		8.91
003119	11800005	018	V MUELLER INSTRUMENTS		S04/29/99	215.84	.00	Y 7	.00		215.84
003120	11800005	018	OR INSTRUMENTS		S04/30/99	895.00	.00	Y 7	.00		895.00
003121	11800005	018	ADJUSTABLE ARM FOR COMPUTER STATION		S05/03/99	96.00	.00	Y 20	.00		96.00
003122	11800005	018	OR INSTRUMENTS		S05/21/99	131.97	.00	Y 7	.00		131.97
003123	11800005	018	OR INSTRUMENTS		S06/01/99	832.50	.00	Y 7	.00		832.50
003124	11800005	018	OR INSTRUMENTS		S06/29/99	452.64	.00	Y 7	.00		452.64
003125	11800005	018	CYSTOFIBERSCOPE		S06/29/99	7216.80	.00	Y 7	.00		7216.80
003126	11800005	018	DIGITAL VIDEO CAMERA & PRINTER		S07/31/99	829.83	.00	Y 3	.00		829.83
			ABOVE ITEM REMOVED 04/30/04								
003127	11800005	018	COPIER/FAX		S07/31/99	426.28	.00	Y 3	.00		426.28
			ABOVE ITEM REMOVED 04/30/04								
003128	11800005	018	DATASCOPE (PASSPORT) MONITOR		S08/31/99	15024.00	.00	Y 5	.00		15024.00
003129	11800005	018	SAFE CYCLE FLUID WASTE HANDLER		S08/31/99	16463.30	.00	Y 5	.00		16463.30
003130	11800005	018	ICE MACHINE		S09/15/99	2370.00	.00	Y 5	.00		2370.00
003131	11800005	018	UNIVERSAL LIGHT SOURCE		S09/22/99	9064.00	.00	Y 5	.00		9064.00
003132	11800005	018	ORTHOPAEDIC INSTRUMENTS		S09/29/99	2757.00	.00	Y 7	.00		2757.00
003133	11800005	018	ORTHOPAEDIC DEVICES		S09/29/99	431.25	.00	Y 3	.00		431.25
			ABOVE ITEM REMOVED 04/30/04								
003134	11800005	018	ORTHOPAEDIC INSTRUMENTS		S09/29/99	454.25	.00	Y 7	.00		454.25
003135	11800005	018	ORTHOPAEDIC INSTRUMENT (COMPACTION		PS09/29/99	1904.32	.00	Y 7	.00		1904.32
003136	11800005	018	ORTHOPAEDIC INSTRUMENTS		S09/29/99	371.55	.00	Y 7	.00		371.55
003137	11800005	018	ORTHOPAEDIC INSTRUMENT		S09/29/99	7784.07	.00	Y 7	.00		7784.07
003138	11800005	018	ORTHOPAEDIC INSTRUMENT		S09/29/99	4581.58	.00	Y 7	.00		4581.58
003139	11800005	018	ORTHOPAEDIC INSTRUMENT		S09/29/99	1219.13	.00	Y 7	.00		1219.13
003140	11800005	018	ORTHOPAEDIC INSTRUMENTS		S09/29/99	17789.85	.00	Y 7	.00		17789.85
003141	11800005	018	ORTHOPAEDIC INSTRUMENTS		S09/30/99	1794.75	.00	Y 7	.00		1794.75
003142	11800005	018	CART & PLATFORM		S09/30/99	353.20	.00	Y 5	.00		353.20
003143	11800005	018	TOTE CART		S09/30/99	432.45	.00	Y 5	.00		432.45
003144	11800005	018	ORTHOPAEDIC INSTRUMENTS		S09/30/99	9273.38	.00	Y 7	.00		9273.38
003145	11800005	018	ORTHOPAEDIC INSTRUMENT		S09/30/99	604.67	.00	Y 7	.00		604.67
003146	11800005	018	ORTHOPAEDIC INSTRUMENT		S09/30/99	2465.23	.00	Y 7	.00		2465.23

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NUMBER	NUMBER	LOCA.	DESCRIPTION-----SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.	
003147	11800005	018	CART	S10/21/99	353.20	.00 Y 7	.00		353.20	
003148	11800005	018	ORTHOPAEDIC INSTRUMENTS	S10/27/99	1527.95	.00 Y 7	.00		1527.95	
003149	11800005	018	ORTHOPAEDIC FURNITURE	S10/27/99	387.11	.00 Y 7	.00		387.11	
003150	11800005	018	ORTHOPAEDIC INSTRUMENTS	S10/27/99	3619.30	.00 Y 7	.00		3619.30	
003151	11800005	018	ORTHOPAEDIC INSTRUMENT	S10/31/99	8995.16	.00 Y 7	.00		8995.16	
003152	11800005	018	ORTHOPAEDIC INSTRUMENTS	S10/31/99	3569.42	.00 Y 7	.00		3569.42	
003153	11800005	018	ORTHOPAEDIC INSTRUMENTS	S10/31/99	2578.68	.00 Y 7	.00		2578.68	
003154	11800005	018	ORTHOPAEDIC INSTRUMENTS	S11/30/99	39714.95	.00 Y 7	.00		39714.95	
003155	11800005	018	SURGICAL SUCTION-DENTAL SURGERY	S11/30/99	670.00	.00 Y 7	.00		670.00	
003156	11800005	018	WORKCENTER	S11/30/99	716.43	.00 Y 7	.00		716.43	
003157	11800005	018	BANDAGES	S12/17/99	52.18	.00 Y 3	.00		52.18	
ABOVE ITEM REMOVED 04/30/04										
003158	11800005	018	ORTHOPAEDIC INSTRUMENTS	S12/31/99	76401.51	.00 Y 7	.00		76401.51	
003159	11800005	018	ORTHOPAEDIC INSTRUMENTS	S12/31/99	2737.94	.00 Y 7	.00		2737.94	
003160	11800005	018	ORTHOPAEDIC INSTRUMENTS	S01/31/00	5252.05	.00 Y 7	.00		5252.05	
003161	11800005	018	ENDOSCOPY EQUIPMENT	S01/31/00	424.15	.00 Y 7	.00		424.15	
003162	11800005	018	ORTHOPAEDIC INSTRUMENTS	S02/29/00	8235.32	.00 Y 7	.00		8235.32	
003163	11800005	018	CATARACT SURGICAL EQUIPMENT	S02/29/00	322.75	.00 Y 7	.00		322.75	
003164	11800005	018	DOUBLE LAYER INSTRUMENT TRAY	S02/29/00	520.91	.00 Y 7	.00		520.91	
003165	11800005	018	INSTRUMENT TABLE	S03/22/00	2284.50	.00 Y 7	.00		2284.50	
003166	11800005	018	FLUSH PORT NEEDLE HOLDER	S03/22/00	1032.71	.00 Y 7	.00		1032.71	
003167	11800005	018	ORTHOPAEDIC INSTRUMENTS	S03/31/00	24837.99	.00 Y 7	.00		24837.99	
003168	11800005	018	PARTS CART	S03/31/00	494.95	.00 Y 7	.00		494.95	
003169	11800005	018	ORTHOPAEDIC INSTRUMENT	S04/30/00	2605.65	.00 Y 7	.00		2605.65	
003170	11800005	018	PARTS CART	S04/30/00	1339.31	.00 Y 7	.00		1339.31	
003171	11800005	018	METRO CART	S04/30/00	404.20	.00 Y 7	.00		404.20	
003172	11800005	018	MINI-REVO DRILL LINVATEC I	S07/01/00	1940.00	.00 Y 7	.00		1940.00	
003173	11800005	018	SUTURE HOOK HAN LINVATEC I	S07/01/00	2812.35	.00 Y 7	.00		2812.35	
003174	11800005	018	MICO SCISSORS 2 LINVATEC I	S07/01/00	1805.00	.00 Y 7	.00		1805.00	
003175	11800005	018	MODIFIED SUTURE LINVATEC I	S07/01/00	1649.20	.00 Y 7	.00		1649.20	
003176	11800005	018	SUTURE RETRIEVERS & KNOT PUSHER	S07/01/00	3724.40	.00 Y 7	.00		3724.40	
003177	11800005	018	8.2MM LIPPED CA LINVATEC I	S07/12/00	348.80	.00 Y 7	.00		348.80	
003178	11800005	018	FREIGHT FOR L007131044 LINVATEC CANNS	S07/12/00	40.00	.00 Y 7	.00		40.00	
003179	11800005	018	RACHET HANDLE W MITEK PART	S07/13/00	690.50	.00 Y 7	.00		690.50	
003180	11800005	018	HAND OSTEOMES S DEPUY INST	S07/25/00	2625.94	.00 Y 7	.00		2625.94	
003181	11800005	018	ASICO 5 FACET 1 ASICO ITEM	S07/25/00	2223.00	.00 Y 7	.00		2223.00	
003182	11800005	018	10MM 45 DEGREE #10	S07/25/00	2350.78	.00 Y 7	27.99		1735.25	
ABOVE ITEM REMOVED 06/30/05										
003183	11800005	018	YC-1600 COMPACT OPHTHALMIC ND:YEG LAS	S07/25/00	25130.00	.00 Y 7	.00		25130.00	
003184	11800005	018	HOPKINS II 30' STORTZ PAR	S07/25/00	3239.47	.00 Y 7	.00		3239.47	
003185	11800005	018	HOPKINS II 30' STORTZ PAR	S07/25/00	6030.43	.00 Y 7	.00		6030.43	
003186	11800005	018	FROMM KNEE & TI INNOMED IT	S07/25/00	734.00	.00 Y 7	.00		734.00	
003187	11800005	018	CALIBRATED FEMO INNOMED PA	S07/25/00	695.00	.00 Y 7	.00		695.00	
003188	11800005	018	CALIBRATED SPRE INNOMED IT	S07/25/00	765.00	.00 Y 7	.00		765.00	
003189	11800005	018	DOZIER RADIOLUC INNOMED IT	S07/25/00	360.00	.00 Y 7	.00		360.00	
003190	11800005	018	LINVATEC FLEXIB #C861	S07/25/00	13208.70	.00 Y 7	.00		13208.70	
003191	11800005	018	SHOULDER HOLDER ARTHREX IT	S07/25/00	5037.20	.00 Y 7	.00		5037.20	

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003192	11800005	018	SMALL LIMB HOLD	ARTHREX IT	S07/25/00	2000.00	.00	Y 7	.00		2000.00
003193	11800005	018	WRIST TRACTION	ARTHREX IT	S07/25/00	5060.00	.00	Y 7	.00		5060.00
003194	11800005	018	ARTHREX UNIVERS	ARTHREX IT	S07/25/00	2550.00	.00	Y 7	.00		2550.00
003195	11800005	018	ASTIGMATOME ALI	OASIS PROD	S07/25/00	196.00	.00	Y 7	.00		196.00
003196	11800005	018	ASTIGMATOME ALI	OASIS PROD	S07/25/00	197.00	.00	Y 7	.00		197.00
003197	11800005	018	ASTIGMATOME DOU	OASIS PROD	S07/25/00	242.00	.00	Y 7	.00		242.00
003198	11800005	018	ASTIGMATOME DOU	OASIS PROD	S07/25/00	242.00	.00	Y 7	.00		242.00
003199	11800005	018	ASTIGMATOME DOU	OASIS PROD	S07/25/00	242.00	.00	Y 7	.00		242.00
003200	11800005	018	ASTIGMATOME DOU	OASIS PROD	S07/25/00	242.00	.00	Y 7	.00		242.00
003201	11800005	018	ORTHOPAEDIC INS	MOVED FROM	S08/01/00	3534.83	.00	Y 7	.00		3534.83
003202	11800005	018	BAR CODE PRINTE	S/N 201000	S08/01/00	1392.25	.00	Y 3	.00		1392.25
ABOVE ITEM REMOVED 04/30/04											
003203	11800005	018	FORCEPS (4)	ENDOLAP IT	S08/04/00	2032.65	.00	Y 7	.00		2032.65
003204	11800005	018	AUTOClave	ZIMMER PRO	S08/04/00	5948.16	.00	Y 7	.00		5948.16
003205	11800005	018	XRAY VIEW BOX	WOLF TREND	S08/08/00	1965.00	.00	Y 7	.00		1965.00
003206	11800005	018	DALL MILES CABL	HOWMEDICA	S08/17/00	6050.00	.00	Y 7	.00		6050.00
003207	11800005	018	FEMORAL CANAL S	#008	S08/24/00	502.28	.00	Y 7	.00		502.28
003208	11800005	018	FLEXIBLE PROCES	STERISITEM	S09/15/00	815.47	.00	Y 7	.00		815.47
003209	11800005	018	SMILIES RETRACT	SN9016286	S09/25/00	953.77	.00	Y 7	.00		953.77
003210	11800005	018	GRASPER SET	ENDOLAP IT	S10/16/00	616.78	.00	Y 7	.00		616.78
003211	11800005	018	MTS CENTRIFUGE	981475	S11/14/00	4341.46	.00	Y 5	.00		4341.46
003212	11800005	018	TPS CONSOLE -PA	95120	S12/01/00	8878.80	.00	Y 5	.00		8878.80
003213	11800005	018	TPS CONSOLE -PA	97020	S12/01/00	11989.52	.00	Y 5	.00		11989.52
003214	11800005	018	TV W/REMOTE & B	ZENITH SNO	S02/01/01	647.15	.00	Y 5	.00		647.15
ABOVE ITEM REMOVED 08/31/11											
003215	11800005	018	TV W/REMOTE & B	ZENITH SNO	S02/01/01	647.15	.00	Y 5	.00		647.15
ABOVE ITEM REMOVED 08/31/11											
003216	11800005	018	INSTRUMENT CART	5022	S04/30/00	544.06	.00	Y 5	.00		544.06
003217	11800005	018	TOOL CHEST 4DRA	GK294428	S06/26/01	252.56	.00	Y 5	.00		252.56
003218	11800005	018	ROLLER CABINET	GK294429	S06/26/01	389.34	.00	Y 5	.00		389.34
003219	11800005	018	WIRE CART W/SWI	GK188710	S06/26/01	653.38	.00	Y 5	.00		653.38
003220	11800005	018	UPGRADE HARMONI	SERIES 4I	S06/28/01	3538.80	.00	Y 7	.00		3538.80
003221	11800005	018	C-SERTER MICRO	4050	S08/06/01	3122.30	.00	Y 5	.00		3122.30
003222	11800005	018	LARGE BONE DISTR	ACTOR SET	S08/06/01	2515.04	.00	Y 5	.00		2515.04
003223	11800005	018	TRUNK SUPPORT	INNOMED IT	S08/06/01	872.50	.00	Y 7	.00		872.50
003224	11800005	018	HIP POSITIONER	INNOMED IT	S08/06/01	1867.50	.00	Y 7	.00		1867.50
003225	11800005	018	ENDOSCOPY CART	INNER SPACE	S08/13/01	2712.76	.00	Y 7	.00		2712.76
003226	11800005	018	HYPOTHERMIA UNI	1130141	S08/21/01	2578.67	.00	Y 7	.00		2578.67
003227	11800005	018	HYPOTHERMIA UNI	1260154	S08/21/01	2578.67	.00	Y 7	.00		2578.67
003228	11800005	018	OPERATING TABLE		S08/27/01	32380.87	.00	Y 7	.00		32380.87
003229	11800005	018	FAX COPIER	SMY14PF	S09/09/01	321.84	.00	Y 3	.00		321.84
003230	11800005	018	WIRE CART W/SWI	GK188710	S09/12/01	-159.46	.00	Y 5	.00		-159.46
ABOVE ITEM REMOVED 12/31/13											
003231	11800005	018	OPERTATING TABLE	HAND CONTROL	S09/26/01	557.21	.00	Y 7	.00		557.21
003232	11800005	018	FREIGHT FOR HYPOT	HERMIA UNITS	S10/02/01	21.79	.00	Y 5	.00		21.79
003233	11800005	018	MOBILE SERVICE	EDGE CO #PM	S10/05/01	958.79	.00	Y 5	.00		958.79
003234	11800005	018	MOBILE SERVICE	EDGE CO #PM	S10/05/01	958.79	.00	Y 5	.00		958.79

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003235	11800005	018	FIRE PROOF CABI GLOBAL GL9		S10/30/01	571.16	.00	Y 5	.00		571.16
003236	11800005	018	HAND CONTROL FO STERIS 308		S10/30/01	563.78	.00	Y 5	.00		563.78
003237	11800005	018	ORTHO PAEDIC INS ARTHO KNEE		S12/20/01	664.07	.00	Y 7	.00		664.07
003238	11800005	018	90 DEGREE ROTAR SN:0003786		S12/21/01	1009.00	.00	Y 7	.00		1009.00
003239	11800005	018	90 DEGREE ROTAR SN:0003786		S12/21/01	1009.00	.00	Y 7	.00		1009.00
003240	11800005	018	90 DEGREE ROTAR SN:0003786		S12/21/01	1009.00	.00	Y 7	.00		1009.00
003241	11800005	018	90 DEGREE ROTAR SN:0003786		S12/21/01	1009.00	.00	Y 7	.00		1009.00
003242	11800005	018	SERIES 2000 LEG SN01022648		S12/27/01	40400.00	.00	Y 5	.00		40400.00
003243	11800005	018	ENHANCED LEGACY (1 OF 2)		S12/27/01	1700.59	.00	Y 5	.00		1700.59
003244	11800005	018	ENHANCED LEGACY (2 OF 2)		S12/27/01	1700.59	.00	Y 5	.00		1700.59
003245	11800005	018	ORTHO PAEDIC INS ARTHO HAND		S12/27/01	8759.28	.00	Y 7	.00		8759.28
003246	11800005	018	SINUS INSTRUMENT TRAY		S01/08/02	594.00	.00	Y 5	.00		594.00
003247	11800005	018	ARTHRO OBTURATOR W/SHEATH		S01/08/02	660.00	.00	Y 5	.00		660.00
003248	11800005	018	SHIPPING		S01/21/02	17.98	.00	Y 5	.00		17.98
003249	11800005	018	ARTHROSCOPY HANDLES (12)		S02/01/02	4789.26	.00	Y 5	.00		4789.26
003250	11800005	018	D-3 3 CHIP DYON (1 OF 2)		S02/01/02	2049.77	.00	Y 5	.00		2049.77
003251	11800005	018	D-3 3 CHIP DYON (2 OF 2)		S02/01/02	2049.76	.00	Y 5	.00		2049.76
003252	11800005	018	3-D ANGLED TRAPAZOID DIAMOND KNIFE		S02/04/02	4425.00	.00	Y 5	.00		4425.00
003253	11800005	018	ENDOSCOPIC INSTRUMENTS		S02/05/02	3704.74	.00	Y 5	.00		3704.74
003254	11800005	018	SURGICAL ASSIST PART# 0085		S02/25/02	6500.00	.00	Y 5	.00		6500.00
003255	11800005	018	DUAL INCISION A SN D72453		S03/25/02	2530.00	.00	Y 5	.00		2530.00
003256	11800005	018	9 OPEN SHELVING GLOBAL STO		S04/01/02	4266.14	.00	Y 7	.00		4266.14
003257	11800005	018	264 SHELF BINS GLOBAL -		S04/08/02	1717.95	.00	Y 5	.00		1717.95
003258	11800005	018	SHELVING FOR SURGERY INVENTORY		S04/15/02	856.35	.00	Y 7	.00		856.35
003259	11800005	018	FREIGHT FOR SHELVING FOR SURGERY INVS		S04/15/02	548.99	.00	Y 7	.00		548.99
003260	11800005	018	FREIGHT FOR 264 SHELF BINS		S04/19/02	1225.90	.00	Y 5	.00		1225.90
003261	11800005	018	LAPARASCOPE 10 MM 30 D		S05/10/02	2032.40	.00	Y 5	.00		2032.40
003262	11800005	018	STRETTA SYSTEM CURON S400		S07/01/02	35110.00	.00	Y 5	.00		35110.00
			ABOVE ITEM REMOVED 04/21/11								
003263	11800005	018	10MM MIXTER FOR REF#250-08		S08/12/02	675.00	.00	Y 5	.00		675.00
003264	11800005	018	CAUTERY SYSTEM SN F2H4163		S09/18/02	6593.15	.00	Y 7	.00		6593.15
003265	11800005	018	FOOT SWITCH FOR FORCE		S11/12/02	146.75	.00	Y 7	.00		146.75
003266	11800005	018	BLUE STORAGE BINS FOR SURGERY STORAGS		S11/12/02	618.01	.00	Y 7	.00		618.01
003267	11800005	018	STERLIZER LOADI AM 3023-M		S11/19/02	1800.82	.00	Y 5	.00		1800.82
003268	11800005	018	STORAGE UNITS AKROBIN BL		S12/01/02	1037.81	.00	Y 5	.00		1037.81
003269	11800005	018	FOOTSWITCH FOR SN 534209		S12/16/02	447.35	.00	Y 7	.00		447.35
003270	11800005	052	ULTRASOUND PORTABLE		S07/01/82	42291.00	.00	Y 7	.00		42291.00
			ABOVE ITEM REMOVED 04/30/04								
003271	11800005	052	ULTRASOUND		S09/01/82	813.18	.00	Y 7	.00		813.18
			ABOVE ITEM REMOVED 04/30/04								
003272	11800005	052	SONOGRAPHY ULTRASOUND PHYSIOLOGICAL		S12/28/90	71478.76	.00	Y 7	.00		71478.76
			ABOVE ITEM REMOVED 04/30/04								
003273	11800005	052	ACCESS A 2.25 MHZ SCAN HEAD		S10/01/92	3900.00	.00	Y 8	.00		3900.00
			ABOVE ITEM REMOVED 04/30/04								
003274	11800005	052	VAGINAL PROBE SCANNER		S10/01/92	6300.00	.00	Y 8	.00		6300.00
			ABOVE ITEM REMOVED 04/30/04								
003275	11800005	052	ULTRASOUND COLOR DOPPLER IMAGING SYSS		S05/27/94	39993.80	.00	Y 5	.00		39993.80
			ABOVE ITEM REMOVED 04/30/04								

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003276	11800005	052	VIDEO CASSETTE RECORDER FOR SONOGRAMS	08/18/94	4000.00	.00	Y	5	.00		4000.00
			ABOVE ITEM REMOVED 04/30/04								
003277	11800005	052	COLORLED VIDEO PRINTER MAVIGRAPH	S08/18/94	9200.00	.00	Y	5	.00		9200.00
			ABOVE ITEM REMOVED 04/30/04								
003278	11800005	052	ECHO CARDIOGRAM TABLE PAD CUSTOM	S11/08/94	872.05	.00	Y	5	.00		872.05
			ABOVE ITEM REMOVED 04/30/04								
003279	11800005	052	ULTRASOUND TRANSDUCER	S11/13/98	15000.00	.00	Y	5	.00		15000.00
			ABOVE ITEM REMOVED 04/30/04								
003280	11800005	052	HARMONIC IMAGING SOFTWARE	S07/31/99	31500.00	.00	Y	3	.00		31500.00
			ABOVE ITEM REMOVED 04/30/04								
003281	11800005	052	ECHOGRAM BED & AMERICAN E	S08/14/00	8026.83	.00	Y	7	.00		8026.83
003282	11800005	052	L5 TRANSDUCER ACUSON MAT	S08/14/00	10835.00	.00	Y	5	.09		10835.00
			ABOVE ITEM REMOVED 06/30/05								
003283	11800005	052	SONOS FUSING IM SN US97809	S10/15/01	235506.25	.00	Y	5	3925.10		117753.07
			ABOVE ITEM REMOVED 11/17/03								
003284	11800005	150	SUPERSET TELEPH MITEL CATA	S09/11/00	611.00	.00	Y	3	.00		611.00
			ABOVE ITEM REMOVED 04/30/04								
003285	11800005	147	GUEST CHAIRS HON2111MAB	S08/23/02	279.86	.00	Y	5	.00		279.86
003286	11800005	147	GUEST CHAIRS HON2111MAB	S08/23/02	279.86	.00	Y	5	.00		279.86
003287	11800005	147	GUEST CHAIRS HON2111MAB	S08/23/02	279.86	.00	Y	5	.00		279.86
003288	11800005	147	GUEST CHAIRS HON2111MAB	S08/23/02	279.86	.00	Y	5	.00		279.86
003289	11800005	147	GUEST CHAIRS HON2111MAB	S08/23/02	279.86	.00	Y	5	.00		279.86
004003	11800005	118	CPSI COMPUTER S 3110	S03/01/03	1077146.37	.00	Y	5	.00		1077146.37
004004	11800005	060	ICE MACHINE 3111 200092	S03/06/03	2000.00	.00	Y	7	23.81		380.98
			ABOVE ITEM REMOVED 04/30/04								
004005	11800005	118	COMPUTER VIDEO 3038 200134	S03/01/03	126.48	.00	Y	3	.00		126.48
004006	11800005	060	PRINTER/COPIER/ 3105 200134	S03/06/03	705.62	.00	Y	7	.00		705.62
			ABOVE ITEM REMOVED 08/31/11								
004007	11800005	088	DRILL 3111 200206	S03/01/03	268.15	.00	Y	7	.00		268.15
004008	11800005	018	STANDS (3) 3111 200215	S03/20/03	701.67	.00	Y	7	.00		701.67
004009	11800005	010	WIRELESS HEAD S 3049 200215	S03/20/03	615.94	.00	Y	7	.00		615.94
004010	11800005	018	VIDEO COLONOSCO 3091 0200374	S03/11/03	22660.00	.00	Y	7	.00		22660.00
004011	11800005	018	VIDEO GASTROSCO 3092 200374	S03/11/03	18920.00	.00	Y	7	.00		18920.00
004012	11800005	018	VIDEO PROCESSOR 3111 200374	S03/11/03	16974.32	.00	Y	7	.00		16974.32
004013	11800005	130	LAN SOFTWARE 3027 200417	S03/11/03	5065.00	.00	Y	7	.00		5065.00
004014	11800005	032	RECUMBENT BICYC 3066 200447	S03/11/03	8805.00	.00	Y	7	.00		8805.00
B00003	11800005	022	AUTOMATIC DOOR 9111 234502	S12/24/08	14817.00	.00	Y	5	.00		14817.00
FY1301	11800005	001	TRACEMASTER SER 1203	S08/31/12	16000.00	.00	Y	3	.00		16000.00
HR2011	11800005	130	HR DESKS JE 203 043011	S04/30/11	11075.22	.00	Y	20	46.15	230.75	5907.20
I00001	11800005	118	17 PC UPGRADES FROM IS CIP	S09/30/08	14325.01	.00	Y	3	.00		14325.01
I2009A	11800005	118	SERVER 9111 234841	S01/15/09	54762.22	.00	Y	5	.00		54762.22
I2009B	11800005	118	SERVER 9111 234841	S02/01/09	6293.93	.00	Y	5	.00		6293.93
I2017A	11800005	056	SOFTWARE ANESTH 6013 FR-CIP	S02/20/06	37181.85	.00	Y	3	.00		37181.85
I2052A	11800005	118	SOFT CASE 7013 FR-CIP	S04/01/07	101.57	.00	Y	3	.00		101.57
I2053A	11800005	118	COMPUTER LAPTOP 7013 FR-CIP	S04/01/07	-101.57	.00	Y	3	.00		-101.57
			ABOVE ITEM REMOVED 12/31/13								
I2101A	11800005	118	SPH-06B COMPUTE 7062 FR-CIP	S09/30/08	-259.40	.00	Y	3	.00		-259.40
			ABOVE ITEM REMOVED 12/31/13								



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ASSET GL# SEQUENCE

TAG	ASSET	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
I7001A	11800005	118	EHR-ELECTRONIC	1105 248790	S02/01/11	4700.00	.00	Y 3	.00		4700.00
IT2013	11800005	118	TRACK IT SOFTWA	13111 259851	S09/10/12	7276.00	.00	Y 3	.00		7276.00
L3629A	11800005	040	HEMATOLOGY ANAL	6042 215813	S10/20/05	4000.00	.00	Y 3	.00		4000.00
L3629B	11800005	040	HEMATOLOGY ANAL	6042 216112	S11/01/05	525.00	.00	Y 3	.00		525.00
S2011A	11800005	088	SECURITY SYSTEM	1108 251707	S07/25/11	250.00	.00	Y 4	.00		250.00
SS2011	11800005	088	SECURITY SYSTEM	JE 203 043011	S04/30/11	26364.72	.00	Y 5	.00		26364.72
W00001	11800005	112	MEDICARE ELECTR	6111 215900	S10/01/05	2100.00	.00	Y 3	.00		2100.00
W00002	11800005	118	NET APP CUSTOM	JE 204 6/09	S06/01/09	24823.00	.00	Y 5	.00		24823.00
W00003	11800005	118	NET APP CUSTOM	JE 204 6/09	S06/01/09	233971.11	.00	Y 5	.00		233971.11
W00004	11800005	118	NET APP INSTALL	JE 204 6/09	S06/01/09	6856.35	.00	Y 5	.00		6856.35
W12012	11800005	118	SERVER	1118	S05/01/12	16014.95	.00	Y 5	.00		16014.95
W3516A	11800005	018	ENDOSCOPY SYSTE	5058 212659	S04/14/05	4980.00	.00	Y 5	.00		4980.00
W3518A	11800005	022	LIFEPAK 12 DEFI	5016 212580	S04/01/05	10734.50	.00	Y 5	.00		10734.50
W3518B	11800005	022	LIFEPAK 12 DEFI	5016 212871	S04/21/05	663.92	.00	Y 5	.00		663.92
W3519A	11800005	018	YELLOW FIN STIR	5027 212752	S04/18/05	7090.21	.00	Y 20	29.54	147.70	5996.65
W3523A	11800005	030	TRENDING PULSE	5051 212835	S04/18/05	425.00	.00	Y 10	.00		425.00
W3523B	11800005	030	TRENDING PULSE	5051 212835	S04/25/05	1435.82	.00	Y 10	.00		1435.82
W3524A	11800005	066	THERMOMETERS	5014 212835	S04/22/05	1003.20	.00	Y 5	.00		1003.20
W3550A	11800005	018	ENDOSCOPY SYSTE	5058 214202	S07/13/05	141.28	.00	Y 7	.00		141.28
W3589A	11800005	018	ENDOSCOPY SYSTE	5058 213965	S06/09/05	28.97	.00	Y 7	.00		28.97
W3589C	11800005	018	ENDOSCOPY SYSTE	5058	S07/11/05	1464.75	.00	Y 7	.00		1464.75
W3648B	11800005	018	MICROSCOPE-CATA	6054	S11/08/05	25.42	.00	Y 5	.00		25.42
W3648C	11800005	018	REFUND CHECK RE	6054	S12/31/06	8658.00	.00	Y 5	.00		8658.00
W3716A	11800005	050	MULTIPLATE READ	6078 217851	S02/22/06	501.67	.00	Y 5	.00		501.67
W3717A	11800005	050	MULTIPLATE READ	6078 217851	S02/22/06	501.67	.00	Y 5	.00		501.67
W3718A	11800005	050	MULTIPLATE READ	6078 217851	S02/22/06	501.66	.00	Y 5	.00		501.66
W3744A	11800005	115	PHILLIPS SPEECH	6111	S04/25/06	957.74	.00	Y 5	.00		957.74
W3751A	11800005	010	CUSHION: 16X16	5058 220039	S07/25/06	390.00	.00	Y 5	.00		390.00
W3752A	11800005	010	CUSHION:16X16 H	5058 220039	S07/25/06	390.00	.00	Y 5	.00		390.00
W3753A	11800005	010	CUSHION: 18X16	5058 220039	S07/25/06	390.00	.00	Y 5	.00		390.00
W3754A	11800005	010	CUSHION: 18X16	5058 220039	S07/25/06	390.00	.00	Y 5	.00		390.00
W3760A	11800005	010	PATIENT LIFT LA	6045 220044	S07/20/06	397.50	.00	Y 10	.00		397.50
W3760B	11800005	010	PATIENT LIFT LA	6045 220044	S07/20/06	397.50	.00	Y 10	.00		397.50
W3760C	11800005	010	PATIENT LIFT LA	6045 220044	S07/20/06	397.50	.00	Y 10	.00		397.50
W3760D	11800005	010	PATIENT LIFT LA	6045 220044	S07/20/06	397.50	.00	Y 10	.00		397.50
W3760E	11800005	010	PATIENT LIFT LA	6045 220044	S07/20/06	397.50	.00	Y 10	.00		397.50
W3760F	11800005	010	PATIENT LIFT LA	6045 220044	S07/20/06	397.50	.00	Y 10	.00		397.50
W3760G	11800005	010	PATIENT LIFT LA	6045 220044	S07/20/06	397.50	.00	Y 10	.00		397.50
W3760H	11800005	010	PATIENT LIFT ME	6045 220044	S07/20/06	355.50	.00	Y 10	.00		355.50
W3760I	11800005	010	PATIENT LIFT ME	6045 220044	S07/20/06	355.50	.00	Y 10	.00		355.50
W3760J	11800005	010	PATIENT LIFT ME	6045 220044	S07/20/06	355.50	.00	Y 10	.00		355.50
W3760K	11800005	010	PATIENT LIFT ME	6045 220044	S07/20/06	289.73	.00	Y 10	.00		289.73
W3761A	11800005	010	LIFT W/SLING LA	6045 223034	S01/25/07	1372.59	.00	Y 10	.00		1372.59
W3799A	11800005	018	STRETCHER SHIPP	6091 222439	S09/11/06	400.00	.00	Y 7	.00		400.00
W3800A	11800005	018	STRETCHER SHIPP	6091 222439	S09/11/06	400.00	.00	Y 7	.00		400.00
W3801A	11800005	118	ADD'L MONIES DU	7061 224648	S05/15/07	40.00	.00	Y 3	.00		40.00
W3801B	11800005	050	RESIDUAL ON PAC	7061 228740	S01/01/08	-16098.00	.00	Y 3	-447.17	-447.17	-59026.32

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W3801C	11800005	050	PACS INVOICES T	7061 230099	S04/01/08	500.00	.00	Y 2	.00		500.00
W3802A	11800005	042	CT SOFTWARE	7060	S07/17/06	184137.00	.00	Y 3	.00		184137.00
W3802B	11800005	042	CT VITREN WORKS	7060	S07/17/06	5562.00	.00	Y 5	.00		5562.00
W3802H	11800005	088	CT SCANNER KPB	7060	S10/04/06	13.98	.00	Y 40	.03	.15	5.33
W3803F	11800005	118	KEYBOARD	7060	S04/01/07	225.59	.00	Y 3	.00		225.59
W3837A	11800005	030	BIPAP VISION US	7051 229986	S05/01/07	748.60	.00	Y 10	.00		748.60
W3846A	11800005	005	LOW CALIBRATION	7059 221175	S09/21/06	146.86	.00	Y 5	.00		146.86
W3846B	11800005	005	HIGH CALIBRATIO	7059 221175	S09/21/06	146.86	.00	Y 5	.00		146.86
W3848A	11800005	005	INFANT FLOW SIP	7053 221430	S05/01/07	89.00	.00	Y 10	.00		89.00
W3848B	11800005	005	INFANT FLOW SIP	7053 221549	S05/01/07	310.00	.00	Y 10	.00		310.00
W3889A	11800005	022	OPHTHALMOSCOPE	7007 223040	S01/23/07	55.80	.00	Y 10	.00		55.80
W3905A	11800005	030	CORE EXCHANGE/E	7999 223335	S02/01/07	-1900.00	.00	Y 5	.00		-1900.00
ABOVE ITEM REMOVED 12/31/13											
W3943A	11800005	060	DINEX HOT FOOD	7033 225637	S07/01/07	396.81	.00	Y 10	.00		396.81
W3949A	11800005	040	CFI PLANACHROMA	7041 224543	S05/02/07	774.00	.00	Y 7	.00		774.00
W3950A	11800005	040	CENTRIFUGE URIN	7026 225055	S06/05/07	125.57	.00	Y 7	.00		125.57
W3960A	11800005	018	LIFEPAC 12	8013 226293	S02/01/08	722.40	.00	Y 10	.00		722.40
W3961A	11800005	018	DEFIBRILLATOR	8013 231392	S06/26/08	677.68	.00	Y 5	.00		677.68
W3961B	11800005	018	DEFIBRILLATOR	8013 231651	S07/10/08	145.34	.00	Y 5	.00		145.34
W4067A	11800005	040	APC TRANSFORMER	8008 233344	S10/01/08	804.41	.00	Y 10	.00		804.41
W4086W	11800005	001	AV IMPLUSE SYST	8030 227810	S11/19/07	3000.00	.00	Y 7	.00		3000.00
W4194A	11800005	082	WASHING MACHINE	8010 230592	S05/06/08	176.01	.00	Y 15	.98	4.90	159.74
W4206A	11800005	005	PASSPORT 2 MONI	9014 232756	S09/19/08	-92.00	.00	Y 8	-.96	-152.64	-152.64
W4300A	11800005	040	CHEMISTRY ANALY	9004 233722	S11/01/08	6800.00	.00	Y 3	.00		6800.00
W4301A	11800005	050	UNITY SPEED SYS	9010 234972	S01/01/09	40378.75	.00	Y 5	.00		40378.75
W4302A	11800005	050	1/40 & 72" GRID	9010 234972	S01/01/09	767.00	.00	Y 5	.00		767.00
W4303A	11800005	050	MOB ELEV TBL FL	9010 234972	S01/01/09	2990.00	.00	Y 5	.00		2990.00
W4304A	11800005	050	THRESS STEP WEI	9010 234972	S01/01/09	1040.00	.00	Y 5	.00		1040.00
W4312A	11800005	060	BOOSTER HEATHER	9016 236795	S04/02/09	1625.18	.00	Y 10	.00		1625.18
W4315A	11800005	001	3500 AUX 2 COL	9003 234893	S01/01/09	2100.00	.00	Y 5	.00		2100.00
W4315B	11800005	001	PYXIS MED STATI	9003 236071	S03/05/09	38148.00	.00	Y 5	.00		38148.00
W4322A	11800005	001	2008 FORD STEP	8009 234864	S02/01/09	86.45	.00	Y 4	.00		86.45
W4364A	11800005	018	CV-180 VIDEO PR	9111	S07/31/09	-6000.00	.00	Y 5	-100.00	-100.00	-14900.00
W4396A	11800005	046	FUJI DRYPIX 400	1002 240681	S10/01/09	1430.00	.00	Y 5	.00		1430.00
W4402A	11800005	048	MRI & COMPONENT	1001	S06/21/11	-15733.50	.00	Y 5	-262.23	-262.23	-33040.98
W4405A	11800005	056	ANESTHESIA SYST	1005 241737	S01/19/10	5500.00	.00	Y 7	.00		5500.00
W4422B	11800005	084	FORD ESCAPE 201	2140 318517	S07/31/20	5616.16	.00	Y 4	117.00	585.00	1989.00
W4439A	11800005	018	INNER SHEATH 24	1023 242614	S02/17/10	1530.67	.00	Y 3	.00		1530.67
W4440A	11800005	088	MAINTENANCE MGT	10111 242075	S01/15/10	1142.00	.00	Y 3	.00		1142.00
W4446A	11800005	050	NEO S60 FILM &	1025 243348	S04/15/10	5132.00	.00	Y 4	.00		5132.00
W4466A	11800005	050	RETIRING PACS -	1124 248746	S10/29/10	1012.00	.00	Y 3	.00		1012.00
W4475A	11800005	018	SS1E INSTALLATI	1102	S09/30/11	850.00	.00	Y 7	.00		850.00
W4475B	11800005	018	P6500 SYS LIQ C	1102	S04/04/12	-3289.00	.00	Y 6	-45.68	-45.68	-5298.88
W4495A	11800005	018	CV-180 ERVIS EX	1112	S01/31/11	-2500.00	.00	Y 5	-41.67	-41.67	-5417.10
W4496A	11800005	018	CV-180 ERVIS EX	1112	S01/31/11	-2500.00	.00	Y 5	-41.67	-41.67	-5417.10
W4509A	11800005	050	PACS DR	1114 249428	S02/28/12	-2246.25	.00	Y 6	-31.20	-31.20	-3681.60
W4510A	11800005	050	PACS DR	1114 2250485	S02/29/12	-513.94	.00	Y 6	-7.14	-7.14	-842.52

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ASSET GL# SEQUENCE

TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4511A	11800005	018	A-30410-C ALLEN	1111 249653	S04/04/11	1692.50	.00 Y 15	9.40	47.00	1203.20
W4515A	11800005	118	EHR-ENTERPRISE	1105 249540	S03/10/11	3007.82	.00 Y 5	.00		3007.82
W4522A	11800005	001	BIO-CAN 500 BLA	1204 251726	S07/14/11	191.07	.00 Y 6	.00		191.07
W4568A	11800005	072	MEDICAL PRACTIC	1137 254035	S12/01/11	41486.21	.00 Y 3	.00		41486.21
W4568B	11800005	072	MEDICAL PRACTIC	1137 255612	S02/29/12	2228.88	.00 Y 2	.00		2228.88
W4597A	11800005	010	REFRIGERATOR/FR	1228	S08/31/12	244.80	.00 Y 10	2.04	10.20	228.48
W4603A	11800005	018	WASHER/DISINFEC	1319 262277	S01/01/13	18125.00	.00 Y 6	.00		18125.00
W4603B	11800005	018	WASHER/DISINFEC	1319 JE 210	S01/31/13	1399.61	.00 Y 7	.00		1399.61
W4605A	11800005	056	INNOVIAN ANESTH	1304 265705	S06/10/13	4200.75	.00 Y 7	.00		4200.75
W4612A	11800005	056	DELTA MONITOR/A	13111 261980	S01/08/13	741.72	.00 Y 5	.00		741.72
W4617A	11800005	010	WORKSTATION: MX	13111 262849	S02/14/13	254.40	.00 Y 5	.00		254.40
W4628A	11800005	100	FORD FOCUS 2012	13111	S07/10/13	-90.00	.00 Y 4	-1.88	-1.88	-189.88
W4640A	11800005	118	CPOE MED RECORD	13111 JE201	S09/01/13	11890.00	.00 Y 5	.00		11890.00
W5027Q	11800005	018	STERIS CAST SYS	5027 213421	S05/24/05	1319.38	.00 Y 7	.00		1319.38
					#ITEMS=	4453 36019487.70	.00	120663.95	560470.48	30143670.97
BEGINNING BALANCE					#ITEMS=	4 46208.47	.00	.00	511.77	46208.47
ASSETS ACQUIRED					#ITEMS=	4449 35973279.23	.00	120663.95	559958.71	30097462.50
ASSETS REMOVED					#ITEMS=	1615 6865291.11	.00	9955.84	4103.70	6569750.48
ENDING BALANCE					#ITEMS=	2838 29154196.59	.00	120663.95	560470.48	23573920.49

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ASSET GL# SEQUENCE

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
4113	11800007	088	CHOW PROPERTY & 3086 VARIOUS ABOVE ITEM REMOVED 03/31/06	S12/31/03	38044.80	.00	Y 20	158.52		4914.09
4149	11800007	088	CREDIT ON BOTKI 4112 206966 ABOVE ITEM REMOVED 03/31/06	S10/03/03	-220.03	.00	Y 20	-.92		-244.25
E2009	11800007	105	HH EDUCATION SITE	S06/29/09	18368.85	.00	Y 10	.00		18368.85
L2009	11800007	054	X-RAY ROOM HMC	S02/26/09	9601.95	.00	Y 15	53.34	266.70	8214.36
L2011	11800007	031	SLEEP LAB IMPRO JE 203 043011	S04/30/11	3813.25	.00	Y 10	.00		3813.25
L2012	11800007	031	SLEEP LAB RAMP JE 205 063011	S06/30/11	2146.30	.00	Y 10	.00		2146.30
W4839	11800007	076	FUNCTIONAL MED JE 203	S02/29/16	60004.61	.00	Y 10	500.04	2500.20	35002.80
W5158	11800007	063	FLOORING FOR FA JE 200	S09/30/20	30180.76	.00	Y 10	251.51	1257.55	3772.65
W5193	11800007	072	PROF BUILDING R JE 200 2102	S12/31/20	42701.90	.00	Y 10	355.85	1779.25	4270.20
W5272	11800007	088	MAB INFUSION BU 2231 JE 200	S11/30/21	56411.62	.00	Y 7	671.57	671.57	671.57
E2009A	11800007	066	HH EDUCATION SI 9115	S07/01/09	7152.38	.00	Y 10	.00		7152.38
E2009B	11800007	066	HH EDUCATION SI 9115	S08/31/09	1692.61	.00	Y 10	.00		1692.61
L2009A	11800007	054	X-RAY ROOM HMC	S06/15/09	6937.12	.00	Y 10	.00		6937.12
L2009B	11800007	054	X-RAY ROOM HMC	S07/01/09	8949.50	.00	Y 10	.00		8949.50
L2012A	11800007	072	NETWORK INSTALL JE207 063012	S08/01/11	21808.14	.00	Y 20	90.87	454.35	11267.77
			#ITEMS=	15	307593.76	.00		2080.78	6929.62	116929.20
			BEGINNING BALANCE	#ITEMS=	.00	.00		.00	.00	.00
			ASSETS ACQUIRED	#ITEMS=	15	307593.76	.00	2080.78	6929.62	116929.20
			ASSETS REMOVED	#ITEMS=	2	37824.77	.00	157.60	.00	4669.84
			ENDING BALANCE	#ITEMS=	13	269768.99	.00	2080.78	6929.62	112259.36

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TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM		
NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET	DATE	VALUE	VALUE	LIFE	DEPREC.	DEPREC.	DEPR.
-----												
					#ITEMS=	5223	108505144.68	40700.00		334394.68	1619596.71	66735973.97
BEGINNING BALANCE					#ITEMS=	48	118222.28	.00		234.18	1682.67	55341.49
ASSETS ACQUIRED					#ITEMS=	5175	108386922.40	40700.00		334160.50	1617914.04	66680632.48
ASSETS REMOVED					#ITEMS=	1807	8135637.22	.00		10488.48	4103.70	7512980.72
ENDING BALANCE					#ITEMS=	3416	100369507.46	40700.00		334394.68	1619596.71	59222993.25



**Capital Report**  
**As of June 30, 2021**

*Prior Year Budgeted Capital*

<u>Source:</u>	<u>Service Area / PREF</u>	
17SPM - HMC Bond (HMC Roof project)		\$ 24,573
18SHJ - US Service Elevator Upgrade		\$ 55,367
19SHE - Access Controls/Security cameras		\$ 18,205
19SHB - Nurse Call System		\$ 14,592
20DTK - Deaerator		\$ 425,264
20SHC - CT Scanner		\$ 1,721,542
20SHF - Fire Alarm Upgrade ( <i>in progress</i> )		\$ 131,548
Total		\$ 2,391,091

*Current Year Budgeted Capital*

<u>Source:</u>	<u>Service Area</u>	
21MRF - HMC Roof Replacement ( <i>in progress</i> )		\$ 1,105
21SHB - Kachemak Prof Building - Flooring		\$ 42,702
21SHC - SPH Roof Replacement ( <i>in progress</i> )		\$ 39,215
21SHE - Staff Locator badge system		\$ 201,099
21SHG - SPH Wifi System ( <i>in progress</i> )		\$ 122,669
21 SHI - Innovian Upgrade		\$ 139,907
21SHH - C-Arm		\$ 113,078
21SHJ - EKG Storage System ( <i>in progress</i> )		\$ 170,703
21SHK - LTC Beds (8)		\$ 91,452
21SHL - Apollo Anesthesia Machine		\$ 56,113
21SHM - Phaco Machine		\$ 62,770
21SHN - Birthing Beds (3)		\$ 59,190
21SHO - Timekeeper & HR Software ( <i>in progress</i> )		\$ 68,124
21SHP - EKG Cart-Muse Compatible ( <i>in progress</i> )		\$ 42,247
21SHQ - UPS Unit (Power Supply)		\$ 31,331
21SHR - Holter Monitor System ( <i>in progress</i> )		\$ 39,393
21SHV - FEES Swallowing System		\$ 28,772
21SHW - Virtual Server		\$ 24,124
21SHX - Panda Infant Warmer		\$ 21,000
21SHY - Ultrasound system & Probes		\$ 39,003
21SHZ - Ultrasound Tables (2)		\$ 20,139
21SHZ - Ventilator/Bi-pap System		\$ 12,869
21SHZ - Defibrillator Analyzer		\$ 5,822
21SHZ - Fetal Monitor System		\$ 7,191
21SHZ - Olympic Fiber Optic Light/camera		\$ 7,098
21SHZ - Bladder Scanner		\$ 9,505
21SHZ - Patient Monitor- Imaging		\$ 15,856
21SHZ - Kace Software		\$ 9,506
21SHZ - Acoustic Door		\$ 5,032
21SHZ - TSI Certifier FA Plus Controller		\$ 8,587
21SHZ - Ultrasound System & Probes HMC		\$ 38,147
Total		\$ 1,533,750

### Unforeseen Required Capital

Source: SPH Operations

0000 - Leading Dock Doors	\$	14,394
1920 - Firedoors (CMS compliance)	\$	63,500
2023 - Remodel design 4201 STE 202	\$	25,035
2026 - Phone Upgrade	\$	675
2037 - AC & LTC Cordless Phones	\$	36,540
2043 - Refrigerant Coil & Compressor <i>(in progress)</i>	\$	27,635
2124 - Lab NOVA Stalstrip Glucose	\$	15,480
2139 - Flooring for Family Clinic	\$	30,181
2140 - Ford Escape 2010 Overhaul	\$	5,616
2141 - Walk-In Freezer Expansion	\$	8,354
2142 - Diagnostic Monitor	\$	14,079
2143 - UreteroReno Scope	\$	21,364
2143 - Olympus Electrosurgical Unit Thunderbeats	\$	62,708
2144 - Exam Tables (2)	\$	12,474
2145 - Wellbean Equipment	\$	11,000
2146 - Formula Shaver	\$	7,543
2147 - Arisiana Therapeutic Surface	\$	11,975
2148 - Cepheid Analyzer	\$	57,730
2149 - Upright Ultra-Low Freezer	\$	20,282
2150 - Tanita BodyComp Analyzer	\$	10,452
2151 - Neurotherm Lesion Generator	\$	7,615
2152 - Exam Tables (2) Fam Clinic	\$	13,669
2153 - Blinds Replacement LTC	\$	28,979
2154 - Network Rewiring Project	\$	1,809
2155 - UVC Lights (2)	\$	83,816
2156 - MRI Chiller Repair	\$	61,322
2168 - Admin Remodel	\$	9,772
2157 - Pharmacy PCC Interface	\$	43,630
2158 - Dishwasher Flooring	\$	10,192
2159 - Hotwater Heating Valve Replacement	\$	9,600
2160 - Network Switch	\$	10,195
2161 - Pentax Gastroscope	\$	22,900
2162 - Ultracentrifuge	\$	10,926
2163 - 2 Exam Tables	\$	12,603
2164 - Cystoscope	\$	6,750
2169 - Dietary Floor Replacement	\$	10,192
2173 - OBGYN Door Operator Replacement	\$	11,800
2175 - Master Facility Planning	\$	10,000
<b>Total</b>	<b>\$</b>	<b>737,617</b>
<hr/>		
Total Capital Purchases 2021	\$	4,662,458
<hr/>		
Total Capital purchases from Service Area Funds	\$	3,924,841
<hr/>		
Total Capital purchases from Operating Funds	\$	737,617
<hr/>		



**Capital Report  
As of December 31, 2021**

*Prior Years Budgeted Capital Projects*

<u>Source:</u>	<u>Service Area / PREF</u>	
18SHJ - US Service Elevator Upgrade		\$ 34,268
21SHF- X-Ray Machine Ortho Building		\$ 169,097
21SHI- Innovian Upgrade		\$ 500
21SHJ- EKG Storage System		\$ 9,000
21MRF- HMC Roof Replacement		\$ 15,894
21SHG- SPH Wifi		\$ 1,393
21SHO- Timekeeper & HR Software		\$ 6,400
Total		\$ 236,552

*Current Year Budgeted Capital*

<u>Source:</u>	<u>Service Area</u>	
22SHB- Air Conditioning LTC & Rehab		\$ 2,495
22SHA- Pharmacy Remodel		\$ 83,485
22SHM- Virtual Host		\$ 24,193
22SHV- Biomed Test Simulator		\$ 13,355
22SHG- QM Credentialing Software		\$ 71,750
22SHS- BACT Alert Blood Culture Incubator		\$ 1,111
22SHN- Glucose Meter Interface		\$ 5,000
Total		\$ 201,389



### *Unforeseen Required Capital*

Source: SPH Operations

2043 - Refrigerant & Coil Compressor	\$	6,376
2153 - LTC Blinds Replacement	\$	5,265
2154 - Network Rewiring Project	\$	5,400
2157 - Pharmacy Interface & QS1	\$	10,100
2166 - Parking Lot Rennovations	\$	90,943
2167- OR Door Operator Replacement	\$	12,200
2171- Window Assembling Relplacment	\$	18,850
2172 - Facilities Office Shell Remodel	\$	15,084
2174- Soup Kettles for Kitchen	\$	23,230
2221 - Kobrien Equipment Acquisition	\$	44,790
2222 - Hohe Remodel	\$	90,185
2223- Pediatric Cardiac Probes for Ultrasound	\$	23,228
2224- Fingerprinting System	\$	19,148
2225 - ER Door Modifications	\$	15,052
2226- Compressors for Oxygen System	\$	33,973
2227 - Security Upgrades	\$	4,774
2228 - PCS Interface	\$	8,700
2229- Cepheid 16 Module Analyzer	\$	128,471
2230- Network Switch Ortho Building	\$	10,799
2231 - MAB Infusion Buildout	\$	56,411
2231- Crowdstrike EDR	\$	89,500
2233 - 203 W Pioneer Purchase	\$	819,193
2236- ER Telemetry Expansion	\$	6,174
Total	\$	1,537,846
<hr/>		
Total Capital Purchases 2022	\$	1,975,787
<hr/>		
Total Capital purchases from Service Area Funds	\$	437,941
<hr/>		
Total Capital purchases from Operating Funds	\$	1,537,846
<hr/>		

### COMMERCIAL PROPERTY DECLARATIONS 21J FS 10357

Property Schedule: Insurance applies only to Covered Property for which a Limit of Insurance is shown, and Optional Coverages apply only as described.


Premises/ Building	Address	Occupancy	Covered Property	Limit of Insurance	Cause of Loss Form	Co- Insurance	Optional Coverages	Mortgage Holder
1/1	4300 Bartlett St Homer, AK 99603 OWNED	Hospital	Your Business Personal Property  Business Income With Extra Expense (Including Rental Value)	\$75,556  17,466,424	Special  Special	90%	<ul style="list-style-type: none"> <li>• Agreed Value Expiration date: 10/28/2022</li> <li>• Replacement Cost (including stock)</li> <li>• Monthly Limit of Indemnity - 1/6</li> </ul>	
2/1	203 W Pioneer Ave Homer, AK 99603 OWNED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		<ul style="list-style-type: none"> <li>• Monthly Limit of Indemnity - 1/6</li> </ul>	
3/1	347 Cityview St Homer, AK 99603 OWNED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		<ul style="list-style-type: none"> <li>• Monthly Limit of Indemnity - 1/6</li> </ul>	
4/1	348 Cityview St Homer, AK 99603 OWNED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		<ul style="list-style-type: none"> <li>• Monthly Limit of Indemnity - 1/6</li> </ul>	
5/1	4201 Bartlett St, Ste 201 Homer, AK 99603 LEASED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		<ul style="list-style-type: none"> <li>• Monthly Limit of Indemnity - 1/6</li> </ul>	

**COMMERCIAL PROPERTY DECLARATIONS**  
**21J FS 10357**

**Property Schedule:** Insurance applies only to Covered Property for which a Limit of Insurance is shown, and Optional Coverages apply only as described.

Premises/ Building	Address	Occupancy	Covered Property	Limit of Insurance	Cause of Loss Form	Co- Insurance	Optional Coverages	Mortgage Holder
6/1	4251 Bartlett St Homer, AK 99603 LEASED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		• Monthly Limit of Indemnity - 1/6	
7/1	4117 Bartlett St Homer, AK 99603 LEASED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		• Monthly Limit of Indemnity - 1/6	
8/1	4136 Bartlett St Homer, AK 99603 OWNED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		• Monthly Limit of Indemnity - 1/6	
9/1	309 W Fairview Ave Homer, AK 99603 LEASED	Clinic/ Office	Business Income With Extra Expense (Including Rental Value)	100,000	Special		• Monthly Limit of Indemnity - 1/6	
4135 Hohe St Homer, AK 99603 OWNED		Clinic/Office				Deductible	Total Estimated Premium	\$43,517
						\$1,000		

**Forms applicable to this coverage:** CP 00 10 10 12; CP 00 30 10 12; CP 00 90 07 88; CP 10 30 09 17; ANIC CP 1180 02 16; CP 01 55 10 12;  
 CP 01 61 09 17; ANIC CP 976 02 16; ANIC CP 678 06 00; ANIC CP 992 05 17; CP 12 18 10 12; CP 15 04 06 07; CP 01 81 01 08; CP 10 34 10 12;  
 CP 10 75 12 20

 South Peninsula Hospital	<b>SUBJECT:</b> Capital Purchases	<b>POLICY #:</b> F-09
		<b>Page 1 of 2</b>
<b>Scope:</b> Finance <b>Approved by:</b> Board of Directors		<b>Original Date:</b> 10/22/03 <b>Effective:</b> 7/28/21
<b>Revised:</b> 4/07; 12/07; 6/08; 8/08; 9/14; 9/15; 6/17; 2/20 <b>Reviewed:</b> 7/28/21		<b>Revision Responsibility:</b> Board of Directors

**PURPOSE:**

Guidelines for the management of capital purchase requests.

**DEFINITION(S):**

N/A

**POLICY:**

- A. South Peninsula Hospital (SPH) purchases will be made with the commitment to being a good steward of resources.
- B. Purchases will comply in all respects with the Kenai Peninsula Borough (KPB) Purchasing Code as specified in the Operating Agreement, including, but not limited to, applicable requirements for competitive bidding and nondiscrimination.
- C. Capital equipment purchases or construction projects in excess of the financial threshold requiring a Certificate of Need (CON) will not be approved by the Board until a CON is obtained.

**PROCEDURE:**

A. Approval Levels

1. Board or Borough approval of purchases is required as follows:

Position	Expenditure
CFO approval	Budgeted capital < \$25,000
CEO approval	Budgeted capital < \$100,000
BOD approval/ SAB/ Assembly notice	Budgeted capital purchases > \$250,000 < \$500,000
BOD / SAB / Assembly approval	Budgeted capital purchase > \$500,000
BOD notice	Unbudgeted capital purchases > \$5,000 < \$100,000
BOD approval	Unbudgeted capital purchase > \$100,000 < \$250,000
BOD / SAB / KPB approval	Unbudgeted capital purchases > \$250,000

2. Purchases will be made through the hospital's approved Group Purchasing Organizations (GPO) to the maximum extent possible. When used, GPO contact numbers will be noted on purchasing requisitions. When the GPO is not used, documentation of compliance with the KPB Purchasing Code will be provided.

B. Capital Purchase Items

1. Capital purchases are defined as individual items which are greater than or equal to \$5,000 and with a useful life greater than 1 year.
2. Requisitions for capital items which require KPB funding and are not on the KPB approved list must be accompanied by written authorization citing KPB approval.
3. Additionally, the CFO or CEO must approve the requisition before it is submitted to the SPH Purchasing Department.
4. All items on the KPB-approved capital list will be acquired by the SPH Purchasing Department except for specific construction projects or construction-related expenses. Purchases related to construction projects will be coordinated by the Support Services Division working with the KPB Public Works Department.
5. Approval Guidelines for items not available through GPO:
  - a) Purchases below \$5,000 do not require bids; however, bids may be obtained whenever it is advantageous to SPH.
  - b) Purchases between \$5,000 and \$40,000 require informal bids.
  - c) Purchases projected to be in excess of \$40,000 require formal bids and should have specifications

drawn and appropriate advertising done.

6. SPH will budget for operational and capital expenses through the annual budget process except for those items that may become necessary to purchase during the year to facilitate patient safety or cost or cost savings or to meet a need that would be unnecessarily delayed by the budget process. Unbudgeted capital expenditures may be made from operating funds in accordance with the provisions of the Operating Agreement and the Borough Purchasing Code for budgeted capital.
7. All unbudgeted capital expenditures from KPB funds will require KPB approval. Substitutions for items on the approved budget may not be made without KPB approval. Substitutions for line-item appropriations on the approved capital budget require Borough Assembly action for reappropriation.

C. Capital Leases and Property Leases

Operating leases in excess of one year or \$10,000, capital leases in excess of one year and \$250,000, and all property leases will require approval by the SPH Board and the KPB.

D. Disposal of Capital

Disposal of Capital items acquired with KPB funding will be made in accordance with the Borough Code requirements for disposal of surplus property.

E. Major Repairs

All major repairs to Borough owned Medical Facilities consisting of more than \$100,000 must be authorized by the Borough, subject to the appropriation and availability of funds. Such repairs may be made by the facility upon approval by the Borough. Th Borough agrees to provide major repairs necessary to keep the leased property in good condition, subject to the availability and appropriation of funds. Prior written notice is not required for preliminary conceptual designs, diagrams, or schematics, costing less than \$25,000.

**ADDITIONAL CONSIDERATIONS:**


N/A

**REFERENCE(S):**

1. South Peninsula Hospital Values & Behaviors as adopted by the Board of Directors
2. Operating Agreement Kenai Peninsula Borough and South Peninsula Hospital, 2020
3. Alaska Statutes 18.07.021 and 18.07.111
4. Alaska Regulation 7 AAC 07
5. Hospital policy HW-092 Purchasing Authority

**CONTRIBUTORS:**

Chief Financial Officer; Controller

 South Peninsula Hospital	SUBJECT: Purchasing Authority	POLICY # HW-092
		Page 1 of 4
SCOPE: Hospital-Wide RESPONSIBLE DEPARTMENT: Finance		ORIGINAL DATE: 4/17/97 REVISED: 3/25/19; 2/1/20; 2/18/21
APPROVED BY: Chief Financial Officer		EFFECTIVE: 2/18/201

**PURPOSE:**

Guidelines for granting purchasing authority, and management of required documentation

**DEFINITION(S):**

N/A

**POLICY**

- A. South Peninsula Hospital purchases will comply with the Kenai Peninsula Borough (KPB) Purchasing Code and other requirements specified in the Sublease and Operating Agreement.
- B. This policy establishes internal approval authority levels for purchases; grants purchasing authority to specific departments; and sets forth procedures for purchase requisitions, capital purchases, leases, local purchases, maintenance agreements and demonstration or trials of equipment.
- C. Approval Levels:
  1. Purchasing authority is granted to the following positions at the currently approved budget dollar level:

<b>Position</b>	<b>Approval Level</b>
CEO	\$25,000 and up
CFO	up to \$24,999
CNO	up to \$9,999
Finance Director	up to \$9,999
Senior Leadership Team	up to \$4,999
Director of Surgical Services	up to \$4,999
Department Directors/Managers	up to \$1,999
CEO/CFO Written Designees	up to \$999
Dept. Mgr.'s Written Designees	up to \$500

2. Capital requests will be routed to the CFO.
3. Complying with departmental budgets is the responsibility of the Manager. Purchases that will exceed the current departmental budget must be authorized by the Division Manager and noted on the requisition.
4. Purchases will be made through the hospital's approved Group Purchasing Organizations (GPO) to the maximum extent possible.
5. When used, GPO contract numbers will be noted on purchasing requisition. When the GPO is not used, documentation of compliance with the KPB Purchasing Code will be provided.
6. Equipment being demonstrated or on trial must receive approval of the department manager.
7. \*The Finance Director may approve payroll-related disbursements and deductions for pensions, garnishments, wage deferrals, taxes, dues, and other recurring payroll payments not to exceed \$24,999.
- D. Requisitions:

All purchase requisitions (80131946) must be filled out thoroughly and forwarded to Purchasing

following approval by the appropriate entity listed above. Purchasing will then place the orders unless the department has been granted purchasing authority for those items.

1. Check Requisitions will be used for items NOT physically received in the warehouse such as:
  - a. Subscriptions
  - b. Utilities
  - c. Professional accreditations / licensing
  - d. Conference fees
  - e. Newspaper advertising
  - f. Photograph developing / printing
  - g. Professional services
  - h. Dues / Membership fees
  - i. Taxi vouchers
  - j. Travel

**E. Requests for Proposals**

1. RFPs will be used in all competitive bidding situations and for Capital Purchases greater than \$40K (no GPO), per 70166795, Purchasing Compliance Form.
2. It is strongly recommended that all RFPs and new vendor relationships be coordinated through the Materials Management Director
3. SPH Administration and the Board of Directors may choose to utilize the RFP process for consulting or other services.
4. When issuing an RFP, vendors in the SPH Service Area will be included in the Invitation to Bid.
5. The RFP format for each situation will be developed by Administration and submitted to the BOD for approval prior to issuance.
6. The list of RFP firms to be invited to submit a proposal must be approved by the BOD before proceeding to the RFP process.
7. Newspaper announcement of the RFP may be used when deemed appropriate by the BOD.
8. Results of the RFP will be presented to the BOD for review and contract award.

**F. Maintenance Agreements**

All maintenance agreements involving hospital-owned or operated equipment which is greater than or equal to \$5,000 shall be submitted to Purchasing on a requisition signed by the CFO. Items under \$5,000 may be submitted by the Support Services Director without additional signatures. A purchase order number must be assigned for all maintenance agreements. The Support Services Director will route all original maintenance agreements to General Accounting for tracking.

**G. Capital Purchase Items**

1. Capital purchases are defined as individual items which are greater than or equal to \$5,000 and with a useful life greater than or equal to 3 years.
2. Budgeted capital items to be purchased with operating funds require a minimum of 35 days unrestricted Cash on Hand for approval to purchase.
3. Equipment replacements require documented method of disposal of old equipment.
4. Purchase requisitions for approved capital items must be prepared by the Department Manager and signed by the approval authority before being submitted to Purchasing.
5. Requisitions for capital items - which require KPB funding and are not on the SAB-approved list must be presented to the CEO for submission to the BOD and SAB for approval and forwarding to the KPB Assembly for appropriation of funds. Requisitions for such purchases shall be accompanied by written authorization citing SAB approval and appropriation of funds before being submitted to Purchasing.
6. All items on the SAB-approved capital list will be acquired by Purchasing except for specific construction projects or construction-related expenses. Purchases related to construction

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projects will be coordinated by the Support Services Division working with the KPB Public Works Department.

7. Approval Guidelines for items not available through GPO:

- a. Purchases below \$5,000 do not require bids; however bids may be obtained whenever it is advantageous to SPH.
- b. Purchases between \$5,000 and \$40,000 require informal bids.
- c. Purchases projected to be in excess of \$40,000 require formal bids and should have specifications drawn and appropriate advertising done.

H. Specific Department Purchasing Authority

The following departments are granted purchasing authority for items unique to their operations (subject to guidelines specified in this policy):

- Pharmacy: Drugs and pharmacy supplies
- Nutrition Services: Food products & food service supplies
- Laboratory: Lab supplies
- Maintenance: Repair parts and replacement items
- Info. Systems: Computer-related equipment

I. Local Purchases

1. Hospital employees may make purchases on behalf of the hospital with prior approval of Department Manager. The sales tax exemption card should be obtained from Purchasing and presented to the vendor to avoid paying unnecessary sales tax. Purchases less than \$50 will be reimbursed with petty cash upon presentation of original receipt, with Manager approval, to Accounts Payable. Purchases greater than or equal to \$50 will be reimbursed by check with a completed check requisition and the original receipt turned into Accounts Payable.
2. When charges are made against hospital accounts, the receipt with signed check requisition should be directed to Accounts Payable.

J. Leases

1. Leases for equipment of one year or less duration and a cost of less than \$100,000 shall be submitted on a requisition to Purchasing after approval by the Department Manager, Division Manager and CFO. A lease-buy analysis must be provided by the Department or Division Manager to determine the most beneficial approach to the hospital and then presented to the CFO for evaluation.
2. Capital leases (leases exceeding the above duration or cost thresholds) will require approval by the Operating Board and depending on amount may require Service Area Board and KPB Assembly Approval. Property leases in excess of 1 year and \$10,000 require the approval of the Operating Board, Service Area Board, and KPB Assembly.

K. Ratifications

1. When an employee commits the hospital to a purchase without following the prescribed procedures the following steps are required:
  - a. The employee who made the unauthorized commitment of hospital funds and his/her supervisor shall meet with the respective Division Manager and the CFO to explain why the purchase was made without following proper procedures.
  - b. The CFO shall determine if the purchase was appropriate and if the purchase would have been made by the hospital if proper procedures were followed.
  - c. If the purchase would have been made, the hospital will pay the bill.
  - d. If the purchase would NOT have been made, the employee may be held liable for the purchase.

L. Credit Cards

1. Credit Card purchases are subject to the same guidelines specified in this policy.
2. Per SPH's agreement with the Terms of Service for its credit card accounts, under no circumstance will credit card orders be made by persons other than the cardholder.



3. The cardholder is responsible for any fraudulent charges on the card if that card has been used by someone other than the cardholder to make purchases.

**PROCEDURE:**

N/A

**ADDITIONAL CONSIDERATION(S):**

N/A

**REFERENCE(S):**

1. Sublease & Operating Agreement
2. Kenai Peninsula Borough letter re: Group Purchasing Program, dated 06/14/2006
3. 80131946, SPH Requisition / Purchase Order
4. 70166795, 09 2014 Purchasing Compliance Form

**CONTRIBUTOR(S):**

Chief Financial Officer; Finance Director; Policy Committee

## LOSS RUNS

Report Run Date:

2/3/2022

Page: 20

Transactions Through:

2/3/2022

SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy Period 7/1/2020 - 7/1/2021

Policy # 20GWS60282

Location All Locations

Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
05/11/2021 KX28000 Closed - MO	EE alleges approximately 3 weeks ago he was working on his computer at his desk when he began to have pain in both hands and wrists. On 05/28/2021 EE was seen at Homer Medical Clinic. Denies recommendation for work restrictions. working on his computer at his desk when he began to have pain in both hands and wrists	39 52 97	8833 SHL 09/17/2018	MED ALAE TOTAL	467.50 2,670.00 3,137.50	0.00 0.00 0.00	467.50 2,670.00 3,137.50	21
04/24/2021 KV21100 Record Only	in a patient room pushing a couch causing pain to R lower back and R groin. Self care none, advised ice. EE has not taken any OTC for pain relief. EE describes pain to R lower back as "just pain and super stiff", EE can perform activities of daily living. EE describes pain to R groin as "doesn't hurt I'm sitting down", w/movement as "it's pretty sharp", EE can perform activities of daily living in a patient room pushing a couch causing pain to R lower back and R groin	90 52 57	9040 CBW 06/24/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
12/09/2020 KN98900 Record Only	she was walking from the employee's parking lot to the hospital when she fell (backwards) on ice Fell backwards on ice - no injury per ROI	33 10 32	8833 CBW 02/01/2013	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
08/24/2020 KK61800 Record Only	Turning the 236# resident in bed causing a pop and pain to R shoulder	38 49 56	8833 CBW 09/01/2014	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	467.50	0.00	467.50	
				ALAE	2,670.00	0.00	2,670.00	
				TOTAL	3,137.50	0.00	3,137.50	

## LOSS RUNS

Report Run Date:

2/3/2022

Page:

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Transactions Through:

2/3/2022

PO BOX 1017 HOMER, AK, 99603

### Location Summary for All Locations

Open Claims	0	TL Open	0	MO Open	0
Closed Claims	1	TL Closed	0	MO Closed	1
Total Claims	1	TL Total	0	MO Total	1
Record Only	3				

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	0.00	0.00	0.00
MED	467.50	0.00	467.50
ALAE	2,670.00	0.00	2,670.00
TOTAL	3,137.50	0.00	3,137.50

# LOSS RUNS

Report Run Date: 2/3/2022  
Transactions Through: 2/3/2022

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 001-ACUTE CARE  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
05/30/2021 KX27100 Record Only	She was assaulted by a patient on her neck, head and chest and is currently in the ER assaulted by a patient on her neck, head and chest - with BBP exposure	42 52 74	8833 CBW 01/01/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
04/27/2021 KW24900 Open - TL	She was assaulted by a patient on her neck, head and chest and is currently in the ER assaulted by a patient on her neck, head and chest - with BBP exposure	90 10 74	8833 SHL 12/17/2001	IND MED ALAE TOTAL	12,794.58 26,939.04 4,985.04 44,728.66	23,734.00 8,711.44 12,362.98 44,808.42	36,528.58 35,650.48 17,358.02 89,537.08	0
04/27/2021 KW25200 Open - TL	co worker was being attacked by a male adult patient, and when the EE went into the room to help the co worker, the patient grabbed the EE by the arm and neck and hit the EE's head against the floor. EE's right arm is bruised and she has pain and swelling to the left, back side of her head and tenderness on the left side of her neck. right arm is bruised and she has pain and swelling to the left, back side of her head and tenderness on the left side of her neck.	90 52 74	8833 MLJ 12/28/2019	IND MED ALAE TOTAL	656.62 1,304.53 320.93 2,282.08	1,756.54 10,245.47 4,334.07 16,336.08	2,413.16 11,550.00 4,655.00 18,618.16	0
04/27/2021 KW26500 Record Only	she saw that the patient was on top of one of the nurses, EE grabbed the patient's arm and he turned around and punched her on her L cheek. EE is currently icing the affected area with some relief. EE c/o bruising, swelling and localized pain in the L cheek but denies any open wound, LOC, headache, or dizziness. EE also c/o a cut in the inside of her L upper lip that is approx less than 2 mm long, mild bleeding has stopped, and c/o soreness and some swelling to the area but denies any dental injury she saw that the patient was on top of one of the nurses, EE grabbed the patient's arm and he turned around and punched her on her L cheek, cut inside upper left lip	18 10 74	8833 CBW 01/01/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0



SERVICE LEADER IN COMMERCIAL INSURANCE

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 001-ACUTE CARE  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
04/09/2021 KV66900 Closed - TL	Parking her vehicle next to another car in the employee parking lot, she squeezed out of her car and as she turned to shut the door, she slipped in sand, fell between the 2 cars and landed on her left arm which resulted in left neck pain landed on left arm which resulted in left neck pain	20 52 31	8833 SHL 02/24/2015	IND MED ALAE TOTAL	159.05 7,415.96 301.75 7,876.76	0.00 0.00 0.00 0.00	159.05 7,415.96 301.75 7,876.76	3
03/30/2021 LF60900 Open - MO	8 months ago, she received her first dose of Pfizer COVID-19 vaccine developed anaphylaxis and was hospitalized at South Peninsula Hospital Emergency Room on 04/02	91 83 83	9040 CBW 02/01/2020	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	237
10/14/2020 KM26300 Closed - MO	EE was gathering the laundry bags from the patient rooms and as she threw them into a bin Felt pain in her left shoulder	38 52 55	8833 CBW 07/01/2008	MED ALAE TOTAL	4,423.40 92.24 4,515.64	0.00 0.00 0.00	4,423.40 92.24 4,515.64	4
10/09/2020 KL93300 Closed - TL	Retrieving a call light from underneath a bed The bed (unknown weight) dropped on EE's L hand, injuring/ "smashing" her L wrist and L hand	35 13 13	8833 AMG 01/07/2018	IND MED ALAE TOTAL	1,400.90 1,983.40 33.71 3,418.01	0.00 0.00 0.00 0.00	1,400.90 1,983.40 33.71 3,418.01	3
09/30/2020 KL69500 Closed - MO	taking a laundry bag (weighing about 20lbs) into the laundry room, she was moving patients all day and when she went to reach up for something, she felt pain in her L shoulder. Strain to left shoulder	38 52 56	8833 CBW 12/28/2019	MED ALAE TOTAL	1,611.90 24.57 1,636.47	0.00 0.00 0.00	1,611.90 24.57 1,636.47	0
Line 160 State Act Workers Compensation Total								
				IND	15,011.15	25,490.54	40,501.69	
				MED	43,678.23	18,956.91	62,635.14	
				ALAE	5,768.24	16,697.05	22,465.29	
				TOTAL	64,457.62	61,144.50	125,602.12	

## LOSS RUNS

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### Location Summary for 001-ACUTE CARE

Open Claims	3	TL Open	2	MO Open	1
Closed Claims	4	TL Closed	2	MO Closed	2
Total Claims	7	TL Total	4	MO Total	3
Record Only	2				

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	15,011.15	25,490.54	40,501.69
MED	43,678.23	18,956.91	62,635.14
ALAE	5,768.24	16,697.05	22,465.29
TOTAL	64,457.62	61,144.50	125,602.12



SERVICE LEADER IN COMMERCIAL INSURANCE

## LOSS RUNS

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 010-LONG TERM CARE  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
02/22/2021 KT33200 Record Only	she and a nurse were assisting a patient to bed when the patient grabbed her L forearm causing a scrape that she describes as superficial and about half an inch in length. Scrape to left forearm	33 40 74	8833 CBW 06/20/2011	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
12/10/2020 KP13000 Record Only	while walking from her car to the building she slipped on some ice and cut the palm of her left hand, and now has soreness to her neck, lower back, arms and legs Laceration to right palm and pain in neck, lower back, arms and legs	90 52 32	8833 CBW 10/26/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
12/09/2020 KP10200 Closed - MO	she was walking in the the parking when she slipped on ice and fell, causing pain on her right arm. pain in right arm	31 10 32	8833 CBW 04/09/2016	MED ALAE TOTAL	1,961.26 36.38 1,997.64	0.00 0.00 0.00	1,961.26 36.38 1,997.64	1
10/27/2020 KM53400 Record Only	EE was rolling a patient over in bed towards the other CNA When finished she noticed she had "pulled" a muscle in her lower back which has caused the lower back injury	42 52 55	8833 CBW 02/03/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
10/09/2020 KM69200 Open - TL	assisting a patient with 3 other caregiver, she was lifting a patient's leg then felt a sudden pain in her lower abdomen, groin area and lower back pain in her lower abdomen, groin area and lower back	61 52 56	8833 SHL 01/13/2016	IND MED ALAE TOTAL	44,079.69 15,412.17 6,387.76 65,879.62	38,043.30 15,000.00 5,500.00 58,543.30	82,122.99 30,412.17 11,887.76 124,422.92	24
09/10/2020 KL11700 Closed - MO	changing a residents brief, the resident hit her L hand at the base of her thumb causing a sharp pain to her L hand and L wrist, resulting in a L hand injury. Contusion to left wrist and hand	34 10 74	8833 CBW 12/18/2013	MED ALAE TOTAL	0.00 317.45 317.45	0.00 0.00 0.00	0.00 317.45 317.45	0
09/08/2020 KK96800 Closed - TL	she walked into the resident's room she slipped on urine on the floor, turning and catching herself on the bed with her arm, but tweaking her L shoulder and L hip Strain to left shoulder and hip	38 52 30	8833 SHL 09/09/2019	IND MED ALAE TOTAL	8,273.78 41,264.82 3,333.78 52,872.38	0.00 0.00 0.00 0.00	8,273.78 41,264.82 3,333.78 52,872.38	0

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 010-LONG TERM CARE  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
09/04/2020 KK89100 Closed - MO	her foot got caught in the loop of an overhead sling, she lost her balance, falling forward and to the side, catching herself on her right wrist, landing on the floor on her right cheekbone contusion to cheek and strain to wrist	10 10 31	8833 AMG 10/01/1998	MED ALAE TOTAL	8,328.33 194.44 8,522.77	0.00 0.00 0.00	8,328.33 194.44 8,522.77	0
Line 160 State Act Workers Compensation Total								
				IND	52,353.47	38,043.30	90,396.77	
				MED	66,966.58	15,000.00	81,966.58	
				ALAE	10,269.81	5,500.00	15,769.81	
				TOTAL	129,589.86	58,543.30	188,133.16	

Location Summary for 010-LONG TERM CARE

	1	TL Open	1	MO Open	0
Open Claims	1	TL Open	1	MO Open	0
Closed Claims	4	TL Closed	1	MO Closed	3
Total Claims	5	TL Total	2	MO Total	3
Record Only	3				



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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 018-SURGICAL SERVICES  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
06/04/2021 KX40400 Closed - MO	<del>Contaminated needle stick</del> gathering instruments for a procedure did not realize there was an opened package envelope and the Virtus splinter forceps that may be possibly used fell on her L thigh pain and bleeding initially to her L thigh.	52 40 19	8833 CBW 05/01/2010	MED ALAE TOTAL	1,067.42 195.60 1,263.02	0.00 0.00 0.00	1,067.42 195.60 1,263.02	0
11/20/2020 KN47100 Record Only	<del>Contaminated needle stick</del> while he was suturing a central line in place, he thought he was grabbing the body of the needle but was poked by the tip on the palm side of his R thumb Contaminated needle stick	91 73 16	8833 CBW 07/01/2017	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
10/06/2020 KL82300 Closed - MO	<del>Contaminated instrument stick</del> she was reaching for surgical instruments, a used skin rake went through her glove, puncturing the tip of her palmar L middle finger Contaminated instrument stick	91 73 16	8833 CBW 03/13/2017	MED ALAE TOTAL  IND MED ALAE TOTAL	1,569.36 69.04 1,638.40  0.00 2,636.78 264.64 2,901.42	0.00 0.00 0.00  0.00 0.00 0.00 0.00	1,569.36 69.04 1,638.40  0.00 2,636.78 264.64 2,901.42	0

Line 160 State Act Workers Compensation Total

Location Summary for 018-SURGICAL SERVICES

Open Claims	0	TL Open	0	MO Open	0
Closed Claims	2	TL Closed	0	MO Closed	2
Total Claims	2	TL Total	0	MO Total	2
Record Only	1				

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 022-ER  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
05/29/2021 KX27000 Record Only	<div>██████████</div> <div>attempting to stand a 300 pound patient up from the bed for orthostatic vital signs, the patient could no longer stand and started to fall, the patient didn't fall but slid down, she had to support the patient with her right leg causing pain in her right lower back. she had to support the patient with her right leg causing pain in her right lower back.</div>	42 52 74	9040 CBW 07/01/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	0.00	0.00	0.00	
				ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	
Location Summary for 022-ER								
Open Claims	0	TL Open	0	MO Open	0			
Closed Claims	0	TL Closed	0	MO Closed	0			
Total Claims	0	TL Total	0	MO Total	0			
Record Only	1							

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 028-MEDICAL SUPPLY  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
11/24/2020 KN58400 Closed - TL	she was walking to do her rounds when she tripped on a rug and fell, hitting the back of her head on the metal frame of the elevator and injuring her L middle finger Contusion to head and pain in left middle finger	10 10 68	9040 AMG 08/18/1995	IND MED ALAE TOTAL	1,387.77 0.00 19.00 1,406.77	0.00 0.00 0.00 0.00	1,387.77 0.00 19.00 1,406.77	0
Line 160 State Act Workers Compensation Total								
Location Summary for 028-MEDICAL SUPPLY								
Open Claims	0	TL Open	0	MO Open	0			
Closed Claims	1	TL Closed	1	MO Closed	0			
Total Claims	1	TL Total	1	MO Total	0			
Record Only	0							
LOSS TYPE					PAID	OUTSTANDING	INCURRED	
IND					1,387.77	0.00	1,387.77	
MED					0.00	0.00	0.00	
ALAE					19.00	0.00	19.00	
TOTAL					1,406.77	0.00	1,406.77	

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 030-RESPIRATORY THERAPY  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
05/12/2021 KW71100 Record Only	EE alleges about 30 min ago he was helping to restrain a patient who was out of control and was holding their arms and legs down when he was done he felt soreness in his left shoulder.	38 52 57	8833 CBW 07/01/2014	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
Line 160 State Act Workers Compensation Total								
Location Summary for 030-RESPIRATORY THERAPY								
Open Claims	0	TL Open	0	MO Open	0			
Closed Claims	0	TL Closed	0	MO Closed	0			
Total Claims	0	TL Total	0	MO Total	0			
Record Only	1							

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 040-LABORATORY  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
03/09/2021 KT71600 Record Only	[REDACTED] while doing a heel stick on a newborn patient with phlebotomist trainer, EE felt dizzy and hot asked trainer to take over, as EE began to pass out staff lowered her to floor and EE woke up. EE states she did not hit her head or have any other injuries. Dizziness followed by loss of consciousness - no injury	91 01 90	8833 CBW 10/28/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
11/09/2020 KM90900 Closed - MO	[REDACTED] she was bending over, performing blood draws, she started noticing pain in her lower back that continued to get worse throughout the night. Strain to lower back	42 52 58	8833 AMG 02/01/2018	MED ALAE TOTAL	1,696.51 57.00 1,753.51	0.00 0.00 0.00	1,696.51 57.00 1,753.51	1
Line 160 State Act Workers Compensation Total								
Location Summary for 040-LABORATORY								
Open Claims	0	TL Open	0	MO Open	0	PAID	OUTSTANDING	INCURRED
Closed Claims	1	TL Closed	0	MO Closed	1	0.00	0.00	0.00
Total Claims	1	TL Total	0	MO Total	1	1,696.51	0.00	1,696.51
Record Only	1					57.00	0.00	57.00
						1,753.51	0.00	1,753.51

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 060-NUTRITION SERVICES  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
06/08/2021 KX68600 Closed - TL	[REDACTED] picking up something from the ground and as he stood up he struck the upper front part of his head against a glove box container Contusion to head, headache and scratch	10	9040	IND	254.57	0.00	254.57	7
		10	SHL	MED	6,782.48	0.00	6,782.48	
		68	08/20/2017	ALAE	267.10	0.00	267.10	
		TOTAL	7,304.15	0.00	7,304.15			
04/28/2021 KW30000 Closed - TL	[REDACTED] lifted a "very very heavy" bag of garbage (30 gallons) from a standing trash can when he felt pain to his Back, "at about the waist" Strain to lower back	42	9040	IND	4,050.22	0.00	4,050.22	1
		52	SHL	MED	3,050.80	0.00	3,050.80	
		56	01/01/2013	ALAE	383.54	0.00	383.54	
		TOTAL	7,484.56	0.00	7,484.56			
07/29/2020 KJ59500 Closed - TL	[REDACTED] she was reaching into a bin to remove a scoop w/ her R, hand and jammed her R, little finger against the bin and heard a pop and afterwards she went to put on a glove and her distal joint was bent and it would not straighten Ruptured tendon in right little finger	36	9040	IND	5,498.67	0.00	5,498.67	0
		46	SHL	MED	4,137.14	0.00	4,137.14	
		68	05/01/2013	ALAE	2,489.25	0.00	2,489.25	
		TOTAL	12,125.06	0.00	12,125.06			
Line 160 State Act Workers Compensation Total								
				IND	9,803.46	0.00	9,803.46	
				MED	13,970.42	0.00	13,970.42	
				ALAE	3,139.89	0.00	3,139.89	
				TOTAL	26,913.77	0.00	26,913.77	
Location Summary for 060-NUTRITION SERVICES								
Open Claims	0	TL Open	0	MO Open	0		INCURRED	
Closed Claims	3	TL Closed	3	MO Closed	0	9,803.46	0.00	9,803.46
Total Claims	3	TL Total	3	MO Total	0	13,970.42	0.00	13,970.42
Record Only	0					3,139.89	0.00	3,139.89
						26,913.77	0.00	26,913.77

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 070-SPECIALTY CLINIC  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
06/04/2021 KX40600 Record Only	she got some alcohol to clean the stethoscope and as she moved the stethoscope the alcohol splashed under her glasses getting into her left eye getting into her left eye	14 25 82	8833 CBW 05/01/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
03/04/2021 KT64300 Closed - MO	after work she developed pain in the R elbow radiating down the outside of the R arm and has developed a tingling sensation in the R little finger pain and tingling in right lower arm and hand	33 52 97	8833 SHL 10/08/2018	MED ALAE TOTAL	11,799.83 2,527.32 14,327.15	0.00 0.00 0.00	11,799.83 2,527.32 14,327.15	1
10/16/2020 KM25800 Closed - MO	giving a flu shot at a drive through flu clinic after which he stuck himself in the L thumb with a used needle. EE states he was punctured by a needle that may have been contaminated with blood or other concerning body fluids. Contaminated needle Stick	91 73 16	8833 CBW 10/12/2020	MED ALAE TOTAL	1,992.29 110.59 2,102.88	0.00 0.00 0.00	1,992.29 110.59 2,102.88	0
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	13,792.12	0.00	13,792.12	
				ALAE	2,637.91	0.00	2,637.91	
				TOTAL	16,430.03	0.00	16,430.03	
Location Summary for 070-SPECIALTY CLINIC								
Open Claims	0	TL Open	0	MO Open	0			
Closed Claims	2	TL Closed	0	MO Closed	2			
Total Claims	2	TL Total	0	MO Total	2			
Record Only	1							
				IND	0.00	0.00	0.00	
				MED	13,792.12	0.00	13,792.12	
				ALAE	2,637.91	0.00	2,637.91	
				TOTAL	16,430.03	0.00	16,430.03	

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 080-HOUSEKEEPING  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
03/20/2021 KV10600 Record Only	As she opened the door, the door hit her left elbow Contusion to left elbow	32 10 68	9040 CBW 11/29/2019	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
10/03/2020 KM55800 Closed - TL	she began feeling pain in her left hip and lower back after going up and down a ladder while cleaning ventilators and lights in the OR. Strain/tears to hip viscous and a pinched nerve	51 52 98	9040 SHL 11/01/2016	IND MED ALAE TOTAL	7,471.59 11,399.53 5,469.61 24,340.73	0.00 0.00 0.00 0.00	7,471.59 11,399.53 5,469.61 24,340.73	24
09/16/2020 KL31100 Closed - MO	she was taking out the trash, and she "felt a sensation" in her L pinky finger; and now her L pinky finger is swollen, bruised Strain to left pinky finger	36 52 55	9040 CBW 01/15/2016	MED ALAE TOTAL	68.68 105.39 174.07	0.00 0.00 0.00	68.68 105.39 174.07	1
09/14/2020 KL21500 Record Only	he went pull the tote cart, her L hand (top: knuckles) smashed between the totes resulting in pain, swelling, soreness, bruising, and scratch. hand (top: knuckles) smashed	35 10 12	9040 CBW 06/18/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
Line 160 State Act Workers Compensation Total								
				IND	7,471.59	0.00	7,471.59	
				MED	11,468.21	0.00	11,468.21	
				ALAE	5,575.00	0.00	5,575.00	
				TOTAL	24,514.80	0.00	24,514.80	

## Location Summary for 080-HOUSEKEEPING

	Open Claims	0	TL Open	0	MO Open	0	INCURRED
	Closed Claims	2	TL Closed	1	MO Closed	1	7,471.59
	Total Claims	2	TL Total	1	MO Total	1	11,468.21
	Record Only	2					5,575.00
							24,514.80



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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 102-NURSING ADMINISTRATION  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
10/24/2020 KM46200 Record Only	[REDACTED] after washing hands with alcohol, both eyes started to water and turn red from the fumes while at her computer fumes in eyes	14 25 87	8833 CBW 10/01/2015	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
Line 160 State Act Workers Compensation Total								
IND 0.00 0.00 0.00 0.00								
MED 0.00 0.00 0.00 0.00								
ALAE 0.00 0.00 0.00 0.00								
TOTAL 0.00 0.00 0.00 0.00								

Location Summary for 102-NURSING ADMINISTRATION

	Open Claims	0	TL Open	0	MO Open	0
	Closed Claims	0	TL Closed	0	MO Closed	0
	Total Claims	0	TL Total	0	MO Total	0
	Record Only	1				

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 108-EMPLOYEE HEALTH  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
03/12/2021 KT81200 Closed - TL	he was walking in the Homer High School parking lot to set up for a vaccine clinic, she fell on ice and injured her R leg injured right leg	54 52 32	8833 SHL 05/01/2014	IND MED ALAE TOTAL	3,893.57 41,452.66 1,161.21 46,507.44	0.00 0.00 0.00 0.00	3,893.57 41,452.66 1,161.21 46,507.44	0
Line 160 State Act Workers Compensation Total								
				IND MED ALAE TOTAL	3,893.57 41,452.66 1,161.21 46,507.44	0.00 0.00 0.00 0.00	3,893.57 41,452.66 1,161.21 46,507.44	
Location Summary for 108-EMPLOYEE HEALTH								
Open Claims	0	TL Open	0	MO Open	0			
Closed Claims	1	TL Closed	1	MO Closed	0			
Total Claims	1	TL Total	1	MO Total	0			
Record Only	0							
				IND MED ALAE TOTAL	3,893.57 41,452.66 1,161.21 46,507.44	0.00 0.00 0.00 0.00	3,893.57 41,452.66 1,161.21 46,507.44	

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 110-GENERAL ACCOUNTING  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
12/28/2020 KP56900 Record Only	<del>Redacted</del> she was going out to see if she could help with a vehicle accident outside her building, when she slid on the hill and pulled the front of her right thigh muscle strain to right thigh muscle	52 52 31	8810 CBW 08/25/2015	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
Line 160 State Act Workers Compensation Total								
IND MED ALAE TOTAL								
0.00 0.00 0.00 0.00								

### Location Summary for 110-GENERAL ACCOUNTING

Open Claims	0	TL Open	0	MO Open	0
Closed Claims	0	TL Closed	0	MO Closed	0
Total Claims	0	TL Total	0	MO Total	0
Record Only	1				

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	0.00	0.00	0.00
MED	0.00	0.00	0.00
ALAE	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

**LOSS RUNS**

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 112-PATIENT FINANCIAL SERVICES  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
12/19/2020 KV52600 Closed - MO	3.5 months ago after receiving her COVID19 vaccine, she experienced an "anaphylaxis" response and was taken to the ER. EE states she has had persistent allergic reaction symptoms and chest pain since receiving the vaccine. Covid-19 Vaccine Reaction	91 38 83	8833 CBW 06/01/2020	MED ALAE TOTAL	4,030.57 66.12 4,096.69	0.00 0.00 0.00	4,030.57 66.12 4,096.69	107
09/21/2020 KL42900 Record Only	she was stopping a patient whom was not wearing a mask to complete screening questions, the patient walked past her she had a coworker come to help, as the patient left the hospital he threw his mask at her and shoved his body into her R shoulder. Bump to right shoulder	38 10 74	8833 CBW 03/01/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	4,030.57	0.00	4,030.57	
				ALAE	66.12	0.00	66.12	
				TOTAL	4,096.69	0.00	4,096.69	

Location Summary for 112-PATIENT FINANCIAL SERVICES

Open Claims	0	TL Open	0	MO Open	0
Closed Claims	1	TL Closed	0	MO Closed	1
Total Claims	1	TL Total	0	MO Total	1
Record Only	1				

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 20GWS60282  
Location 118-INFORMATION TECHNOLOGY  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
01/24/2021 KR47200 Record Only	[REDACTED] she was reaching up to grab a kit from a shelf, when three boxes (5#) fell from 3 feet and struck the face Contusion to face, right nose	18 10 75	8833 CBW 07/01/2018	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
10/14/2020 KM18900 Record Only	[REDACTED] Walking quickly down a hill "blew out" his L Knee	53 10 60	9040 CBW 01/01/2010	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
Line 160 State Act Workers Compensation Total								
Location Summary for 118-INFORMATION TECHNOLOGY								
Open Claims	0	TL Open	0	MO Open	0			
Closed Claims	0	TL Closed	0	MO Closed	0			
Total Claims	0	TL Total	0	MO Total	0			
Record Only	2							



SERVICE LEADER IN COMMERCIAL INSURANCE

## LOSS RUNS

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy Period 7/1/2021 - 7/1/2022

Policy # 21GWS60282

Location All Locations

Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
01/28/2022 LJ25500 Record Only	while in the parking lot, walking from the clinic to her car, as she approached the steps to the clinic, she slipped on a patch of ice, landing onto her buttock causing pain to her lower back	42 52 32	9040 CBW 07/01/2018	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
01/16/2022 LH55300 Open - MO	while she was walking into a building, there was ice on the ground, her feet slipped to the left, she reached out for a support beam hitting the side of her right hand below her little finger on the beam when she slipped	36 10 32	9040 CBW 08/01/2021	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1
01/15/2022 LH54100 Open - MO	she was assisting a 180 lbs patient from the chair to a standing position when she felt pain in her right wrist - states she has some numbness and some tingling	34 52 74	9040 CBW 07/05/2000	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2
12/31/2021 LG80000 Open - TL	she was leaving the COVID swab and vaccine site and she was walking in the parking lot to go to her car, it had just snowed approx. 2" and there was ice under the snow, EE had her ice cleats on that she was given from work, when suddenly EE slipped on ice and her feet came from under her landed on her buttocks, whole back and she felt pain in the left knee	90 52 32	9040 SHL 12/10/2020	IND MED ALAE TOTAL	0.00 54.84 0.00 54.84	1,801.80 40,900.00 7,090.00 49,791.80	1,801.80 40,954.84 7,090.00 49,846.64	0
12/07/2021 LF91900 Open - TL	shoveling the heavy snow in the sidewalk instantly felt a sharp pain on her entire lower back.	42 52 56	9040 SHL 10/01/2005	IND MED ALAE TOTAL	2,966.04 1,355.85 57.00 4,378.89	11,775.54 26,354.63 5,813.00 43,943.17	14,741.58 27,710.48 5,870.00 48,322.06	0
12/02/2021 LF82100 Record Only	doing home visit, she was helping a patient transfer from bed to the wheelchair when she stepped on some broken glass behind her that punctured the bottom of her R foot for about less than an inch	56 40 74	9040 CBW 10/01/2015	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location All Locations  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
08/14/2021 LA85800 Closed - MO	parking lot climbing into the van to assist the residents when she struck her L knee on the back door L knee pain and a laceration	53 10 68	9040 CBW	MED ALAE TOTAL	1,760.18 552.54 2,312.72	0.00 0.00 0.00	1,760.18 552.54 2,312.72	2
08/06/2021 LA77700 Record Only	a cubana sandwich from a local restaurant developed abdominal cramping, nausea, and diarrhea	61 42 14	9040 CBW 09/05/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5
08/05/2021 LA77900 Record Only	hospital provided a lunch causing EE to have about 5 episodes of diarrhea	61 42 82	9040 CBW 02/01/2011	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6
08/05/2021 LF28400 Open - MO	3 months ago she was eating food that was provided at the hospital and she developed diarrhea states the ER MD recommended a colonoscopy due to blood w/ the diarrhea	61 42 82	9040 CBW 06/01/2007	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	102
07/21/2021 LA24100 Record Only	patient came out of the room and struck the EE on the side of his face jaw - left/right	17 10 74	9040 CBW	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7
Line 160 State Act Workers Compensation Total					2,966.04 3,170.87 609.54 6,746.45	13,577.34 67,254.63 12,903.00 93,734.97	16,543.38 70,425.50 13,512.54 100,481.42	

## LOSS RUNS

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### Location Summary for All Locations

Open Claims	5	TL Open	2	MO Open	3
Closed Claims	1	TL Closed	0	MO Closed	1
Total Claims	6	TL Total	2	MO Total	4
Record Only	5				

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	2,966.04	13,577.34	16,543.38
MED	3,170.87	67,254.63	70,425.50
ALAE	609.54	12,903.00	13,512.54
TOTAL	6,746.45	93,734.97	100,481.42



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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 001-ACUTE CARE  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
12/24/2021 LG54500 Record Only	[REDACTED] in a patients room standing the 150-160# patient from the sit to stand w/a co-worker, he threw himself backwards causing pain to R upper back	41 52 74	9040 CBW 08/09/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
12/14/2021 LG26900 Record Only	[REDACTED] going out to the parking lot to escort a COVID-19 patient into the clinic, there was powder snow on top of ice around the patient's vehicle when EE slipped and fell in the parking lot injured her left hip and left shin during the fall	90 10 32	9040 CBW 05/01/2016	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
11/11/2021 LF25000 Record Only	[REDACTED] assisting a patient ( weighing approx 150-170 pounds ) into a Sarah Steady Lift in the patient's room when the frequency of the maneuver throughout the shift caused pain middle to her R lower back	42 52 74	9040 CBW 02/01/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4
08/06/2021 LG63500 Record Only	[REDACTED] 5 months she ate food that was catered in to work when she got food poisoning with symptoms of diarrhea.	61 42 82	9040 CBW 08/05/2015	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	144
Line 160 State Act Workers Compensation Total								
Location Summary for 001-ACUTE CARE								
Open Claims	0	TL Open	0	MO Open	0			
Closed Claims	0	TL Closed	0	MO Closed	0			
Total Claims	0	TL Total	0	MO Total	0			
Record Only	4							

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 010-LONG TERM CARE  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
01/09/2022 LH19600 Open - MO	she was helping a Resident and banged her L middle finger and while putting on gloves relays the left middle finger is red and bruised	36 10 19	9040 CBW 06/01/2011	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1
01/08/2022 LH52400 Open - TL	was walking in the entryway of the facility when she heard a pop causing pain her LEFT posterior thigh area	52 52 60	9040 SHL 11/19/2020	IND MED ALAE TOTAL	616.00 266.00 0.00 882.00	5,159.00 18,084.00 5,935.00 29,178.00	5,775.00 18,350.00 5,935.00 30,060.00	6
01/04/2022 LG84600 Open - TL	1 hour ago she was helping a resident to dress when her L thumb popped at base left thumb swollen and bruising	37 52 13	9040 SHL 02/01/2010	IND MED ALAE TOTAL	2,113.58 0.00 0.00 2,113.58	7,336.42 14,450.00 4,445.00 26,231.42	9,450.00 14,450.00 4,445.00 28,345.00	0
11/18/2021 LF43800 Record Only	assisting a coworker with pulling a resident up in bed and as she pulled the resident(238 pounds) towards her using the pad beneath her heard "cracking" in her lower back which resulted in right lower back pain	42 52 74	9040 CBW 09/01/2017	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
08/05/2021 LA92700 Record Only	she ate food from that office nausea and diarrhea	61 42 82	9040 CBW 05/01/2011	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12
08/05/2021 LB67600 Closed - MO	month ago, while at work, management ordered catering- she grabbed a "Cabana Sandwich," over the next week she had abdominal pain, heartburn, diarrhea, and offers hemorrhoids have come out due to the diarrhea.	61 42 82	9040 CBW 06/20/2011	MED ALAE TOTAL	48.50 9.50 58.00	0.00 0.00 0.00	48.50 9.50 58.00	34

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 010-LONG TERM CARE  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
07/05/2021 KY36200 Record Only	<b>[REDACTED]</b> just finished her rounds and came up to the Caller and s/t she wasn't feeling well, EE's face was bright red and then turned pale, EE is on a new BP medication but didn't know if that was related to incident	91	9040 CBW 03/02/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
Line 160 State Act Workers Compensation Total								
				IND	2,729.58	12,495.42	15,225.00	
				MED	314.50	32,534.00	32,848.50	
				ALAE	9.50	10,380.00	10,389.50	
				TOTAL	3,053.58	55,409.42	58,463.00	

### Location Summary for 010-LONG TERM CARE

Open Claims	3	TL Open	2	MO Open	1
Closed Claims	1	TL Closed	0	MO Closed	1
Total Claims	4	TL Total	2	MO Total	2
Record Only	3				

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	2,729.58	12,495.42	15,225.00
MED	314.50	32,534.00	32,848.50
ALAE	9.50	10,380.00	10,389.50
TOTAL	3,053.58	55,409.42	58,463.00

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 018-SURGICAL SERVICES  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
10/04/2021		38	9040					71
LG24800	about 2 months ago she was pushing open the door into the	52	CBW	MED	3,280.83	0.00	3,280.83	
Open - MO	girl's locker room and	58	01/05/2020	ALAE	0.00	0.00	0.00	
	felt a pop in her upper right shoulder and severe pain.			TOTAL	3,280.83	0.00	3,280.83	
				IND	0.00	0.00	0.00	
				MED	3,280.83	0.00	3,280.83	
				ALAE	0.00	0.00	0.00	
				TOTAL	3,280.83	0.00	3,280.83	
Line 160 State Act Workers Compensation Total								
Location Summary for 018-SURGICAL SERVICES								
Open Claims	1	TL Open	0	MO Open	1			
Closed Claims	0	TL Closed	0	MO Closed	0			
Total Claims	1	TL Total	0	MO Total	1			
Record Only	0							
				IND	0.00	0.00	0.00	
				MED	3,280.83	0.00	3,280.83	
				ALAE	0.00	0.00	0.00	
				TOTAL	3,280.83	0.00	3,280.83	

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 040-LABORATORY  
Line 160 State Act Workers Compensation

ACC DATE	CLAIMANT NAME	CLASS	PART	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM
CLAIM NUMBER	INCIDENT	ADJ	NATURE					REPORT
STATUS	RESULT	HIRED	CAUSE					# DAYS
08/05/2021	[REDACTED]	9040	91	IND	0.00	0.00	0.00	11
LA88500	ate a cubano sandwich for her lunch	CBW	42	MED	0.00	0.00	0.00	
Record Only	developed cramps and diarrhea	07/27/2020	82	ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	
				IND	0.00	0.00	0.00	
				MED	0.00	0.00	0.00	
				ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	

Line 160 State Act Workers Compensation Total

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	0.00	0.00	0.00
MED	0.00	0.00	0.00
ALAE	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

### Location Summary for 040-LABORATORY

Open Claims	0	TL Open	0	MO Open	0
Closed Claims	0	TL Closed	0	MO Closed	0
Total Claims	0	TL Total	0	MO Total	0
Record Only	1				

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 060-NUTRITION SERVICES  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
01/21/2022 LH85400 Record Only	while she was putting away dishes, the floor was wet and she fell landing on her knee as she was still holding a plate causing an abrasion and a contusion to her L knee	53 10 31	9040 CBW 09/23/2019	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3
11/15/2021 LF33200 Open - TL	11/15/21, while working his legs gave out and he fell down. EE states that the 2nd time, he tripped over a grate on the floor and he got up has had lower back an neck problems ongoing since 7/21	42 52 31	9040 SHL 08/01/2017	IND MED ALAE TOTAL	2,927.57 2,186.20 92.00 5,205.77	1,750.18 6,763.80 4,803.00 13,316.98	4,677.75 8,950.00 4,895.00 18,522.75	1
09/01/2021 LB53200 Record Only	EE was cooking in the kitchen EE got dizzy "from a medicine",	91 01 90	8833 SHL 05/08/2013	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
08/05/2021 LA78000 Record Only	she was working in dietary but that day an outside restaurant brought in cubano sandwiches for the staff to eat stomach cramps, diarrhea, loss of appetite, feeling "super weak like my arms feel heavy," accompanied by intermittent "hot flashes and clammy skin."	61 42 82	9040 CBW 03/28/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7
Line 160 State Act Workers Compensation Total								
				IND	2,927.57	1,750.18	4,677.75	
				MED	2,186.20	6,763.80	8,950.00	
				ALAE	92.00	4,803.00	4,895.00	
				TOTAL	5,205.77	13,316.98	18,522.75	

## Location Summary for 060-NUTRITION SERVICES

Open Claims	1	TL Open	1	MO Open	0
Closed Claims	0	TL Closed	0	MO Closed	0
Total Claims	1	TL Total	1	MO Total	0
Record Only	3				

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 070-SPECIALTY CLINIC  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
12/01/2021 LF76800 Open - MO	<del>XXXXXXXXXX</del> working in the "Lab", she was reaching into a Bin, when been poked by a used Surgical Instrument her left index finger	91 73 16	9040 CBW 06/08/2011	MED ALAE TOTAL	4,063.97 9.50 4,073.47	0.00 0.00 0.00	4,063.97 9.50 4,073.47	0
10/19/2021 LE28100 Open - MO	<del>XXXXXXXXXX</del> working the flu clinic, putting a cap back on a needle after giving a flu shot the needle punctured her R palm, did have some bleeding	91 73 16	9040 CBW 06/01/2021	MED ALAE TOTAL	0.00 4,063.97 9.50 4,073.47	0.00 0.00 0.00 0.00	0.00 4,063.97 9.50 4,073.47	0
Line 160 State Act Workers Compensation Total								
Location Summary for 070-SPECIALTY CLINIC								
Open Claims	2	TL Open	0	MO Open	2	PAID	OUTSTANDING	INCURRED
Closed Claims	0	TL Closed	0	MO Closed	0	0.00	0.00	0.00
Total Claims	2	TL Total	0	MO Total	2	4,063.97	0.00	4,063.97
Record Only	0					9.50	0.00	9.50
						4,073.47	0.00	4,073.47

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 080-HOUSEKEEPING  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
12/21/2021 LG48800 Record Only	walking up the stairs into the orthopedic building she slipped on ice and fell injure her left elbow, left knee and left hip	90 10 32	8832 CBW 01/03/2017	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
12/06/2021 LF90700 Re-Open - MO	putting trash into vehicle, she fell over a large ball of black snow fell straight to the ground, hitting both of her hands, both of her knees, and her buttocks also.	90 52 31	9040 CBW 01/03/2017	MED ALAE TOTAL	362.92 0.00 362.92	0.00 0.00 0.00	362.92 0.00 362.92	1
10/28/2021 LE60600 Record Only	vacuuming in the corner of the room and the vacuum was behind her and she fell sideways onto her R elbow	32 52 31	9040 CBW 01/03/2017	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
08/25/2021 LB38900 Record Only	lifting up a hospital bed mattress to clean felt her right shoulder pop	38 52 56	9040 CBW 02/08/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2
08/05/2021 LA81400 Record Only	e ate a sandwich at work that was outsourced for staff next day experience vomiting and diarrhea	91 42 82	9040 CBW 02/08/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7
08/05/2021 LB29500 Record Only	eating a Sandwich that was delivered she developed diarrhea	61 42 82	9040 CBW 01/03/2017	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20



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PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 080-HOUSEKEEPING  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
08/05/2021 LB30800 Record Only	[REDACTED] complimentary meal that the hospital had gotten catered for its staff members, before starting his evening work shift as well as consuming another serving that he took home with him after work, when he awoke in the middle of the night severe diarrhea, that lasted for a short period of time, followed by a couple of bouts of diarrhea throughout the following day	61 42 82	9040 CBW 08/24/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20
Line 160 State Act Workers Compensation Total								
				IND MED ALAE TOTAL	0.00 362.92 0.00 362.92	0.00 0.00 0.00 0.00	0.00 362.92 0.00 362.92	
Location Summary for 080-HOUSEKEEPING								
Open Claims	1	TL Open	0	MO Open	1			
Closed Claims	0	TL Closed	0	MO Closed	0			
Total Claims	1	TL Total	0	MO Total	1			
Record Only	6							
				IND MED ALAE TOTAL	0.00 362.92 0.00 362.92	0.00 0.00 0.00 0.00	0.00 362.92 0.00 362.92	

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 084-MATERIAL MANAGEMENT  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
08/05/2021 LC98900 Open - MO	ate a cubano sandwich for his lunch while attending a luncheon at work and later that night developed symptoms of diarrhea, bloating, gas and abdominal cramps. still having persistent symptoms of gas, bloating, cramping, acid reflux and frequent stools	61 42 82	9040 CBW 11/23/2020	MED ALAE TOTAL	224.90 10.69 235.59	0.00 0.00 0.00	224.90 10.69 235.59	69
Line 160 State Act Workers Compensation Total								
				IND MED ALAE TOTAL	0.00 224.90 10.69 235.59	0.00 0.00 0.00 0.00	0.00 224.90 10.69 235.59	
Location Summary for 084-MATERIAL MANAGEMENT								
Open Claims	1	TL Open	0	MO Open	1			
Closed Claims	0	TL Closed	0	MO Closed	0			
Total Claims	1	TL Total	0	MO Total	1			
Record Only	0							

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 108-EMPLOYEE HEALTH  
Line 160 State Act Workers Compensation

ACC DATE	CLAIM NUMBER	CLAIMANT NAME	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
01/31/2022	LJ34000	she was in the OB Inpatient Room assisting a patient in delivery, she had no time to put gloves on (even with her having a small scratch on her R lower forearm) and assisted in doing delivery, resulting in a potential blood borne pathogen exposure to her R lower forearm	91 73 74	9040 CBW 08/01/1999	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1
Line 160 State Act Workers Compensation Total									
Location Summary for 108-EMPLOYEE HEALTH									
Open Claims	1	TL Open	0	MO Open	1	0.00	0.00	0.00	
Closed Claims	0	TL Closed	0	MO Closed	0	0.00	0.00	0.00	
Total Claims	1	TL Total	0	MO Total	1	0.00	0.00	0.00	
Record Only	0					0.00	0.00	0.00	

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 112-PATIENT FINANCIAL SERVICES  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
12/20/2021 LG50700 Record Only	[REDACTED] sitting in her chair and looking down at a document pain to lower back with radiating pain to her right hip	42 52 60	8833 CBW 09/01/2021	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2 2
10/01/2021 LC56900 Closed - MO	[REDACTED] walking across the parking lot, from the cafeteria to her work building, when she "did a 360 and fell" landing on her back resulting in injuries to her L palm and foot, along with scrapes to her R palm and L knee.	90 10 31	9040 CBW 09/13/2021	MED ALAE TOTAL	2,547.39 100.67 2,648.06	0.00 0.00 0.00	2,547.39 100.67 2,648.06	0
08/05/2021 LA83700 Open - MO	[REDACTED] days ago she developed symptoms around 10 pm of violent diarrhea followed by vomiting that lasted until the middle of the next day violent diarrhea followed by pain in her lower back caused by the vomiting.	61 42 82	9040 CBW 08/01/2012	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	2,547.39	0.00	2,547.39	
				ALAE	100.67	0.00	100.67	
				TOTAL	2,648.06	0.00	2,648.06	

## Location Summary for 112-PATIENT FINANCIAL SERVICES

	1	TL Open	0	MO Open	1
Open Claims	1	TL Closed	0	MO Closed	1
Closed Claims	2	TL Total	0	MO Total	2
Total Claims	1				
Record Only					

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 135-QUALITY IMPROVEMENT  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
11/18/2021 LF42000 Record Only	doors to the hospital were kept open due to work being done on a generator, and when there was a diesel spill outside a strong smell of diesel made its way into the hospital 30 minutes after being made aware of the spill, she began to feel nauseous, her eyes began to water and she felt like she was unable to concentrate	14 42 87	9040 CBW 12/01/2011	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
11/18/2021 LF42400 Record Only	working in an office, a smell came through the ventilation system from a diesel spill that was from the generator work, developed nausea, burning eyes, sore throat, a decrease in the ability to focus, and a headache	14 42 87	9040 CBW 12/09/2015	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0
11/18/2021 LF42500 Open - MO	diesel spill outside of the hospital began to have trouble breathing	60 42 82	9040 CBW 03/19/2015	MED ALAE TOTAL	3,366.01 0.00 3,366.01	0.00 0.00 0.00	3,366.01 0.00 3,366.01	0
08/05/2021 LA83100 Record Only	calling at the direction of a supervisor. EE advised that there were approx 80 others with similar symptoms and it has been determined that it was a foodborne illness	91 42 82	9040 CBW 12/01/2011	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	3,366.01	0.00	3,366.01	
				ALAE	0.00	0.00	0.00	
				TOTAL	3,366.01	0.00	3,366.01	
				IND	0.00	0.00	0.00	
				MED	3,366.01	0.00	3,366.01	
				ALAE	0.00	0.00	0.00	
				TOTAL	3,366.01	0.00	3,366.01	

### Location Summary for 135-QUALITY IMPROVEMENT

	1	TL Open	0	MO Open	1
Open Claims	1	TL Open	0	MO Open	1
Closed Claims	0	TL Closed	0	MO Closed	0
Total Claims	1	TL Total	0	MO Total	1
Record Only	3				

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 163-IMAGING SERVICES  
Line 160 State Act Workers Compensation

ACC DATE	CLAIMANT NAME	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
08/07/2021	LA64100	Record Only	53 9040	IND	0.00	0.00	0.00	2
		In an exam room with a patient positioning them for a procedure when she accidentally tripped over the patients legs falling on both knees	10 CBW	MED	0.00	0.00	0.00	
			31	ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	
				IND	0.00	0.00	0.00	
				MED	0.00	0.00	0.00	
				ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	0.00	0.00	0.00	
				ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	

### Location Summary for 163-IMAGING SERVICES

Open Claims	0	TL Open	0	MO Open	0
Closed Claims	0	TL Closed	0	MO Closed	0
Total Claims	0	TL Total	0	MO Total	0
Record Only	1				

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	0.00	0.00	0.00
MED	0.00	0.00	0.00
ALAE	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

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SOUTH PENINSULA HOSPITAL, INC.

PO BOX 1017 HOMER, AK, 99603

Policy # 21GWS60282  
Location 166-REHABILITATION SERVICES  
Line 160 State Act Workers Compensation

ACC DATE CLAIM NUMBER STATUS	CLAIMANT NAME INCIDENT RESULT	PART NATURE CAUSE	CLASS ADJ HIRED	LOSS TYPE	PAID	OUTSTANDING	INCURRED	CLAIM REPORT # DAYS
11/12/2021 LF30200 Re-Open - MO	[REDACTED] in the physical therapy area performing manual therapy on a patient by pushing with her R hand and wrist away from her body when she felt a "twinge" in her R wrist	34 52 74	9040 CBW 08/01/2017	MED ALAE TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4
10/07/2021 LC60800 Record Only	[REDACTED] EE was transferring a patient Twisted his middle lower back	42 52 53	8833 CBW 06/01/1993	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1
08/06/2021 LA79600 Record Only	[REDACTED] mass outbreak of food poisoning". EE offers went home from work ill began having stomach pain & diarrhea from a "mass outbreak of food poisoning"	61 42 82	9040 CBW 06/01/1993	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6
08/05/2021 LA77300 Record Only	[REDACTED] eating bad food that was served to employees she began having severe abdominal pain and diarrhea	61 42 82	9040 CBW 01/06/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6
08/05/2021 LA81000 Record Only	[REDACTED] she was fed lunch at work developed food poisoning	61 42 82	9040 CBW 05/01/2020	IND MED ALAE TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7
Line 160 State Act Workers Compensation Total								
				IND	0.00	0.00	0.00	
				MED	0.00	0.00	0.00	
				ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	
				IND	0.00	0.00	0.00	
				MED	0.00	0.00	0.00	
				ALAE	0.00	0.00	0.00	
				TOTAL	0.00	0.00	0.00	

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### Location Summary for 166-REHABILITATION SERVICES

Open Claims	1	TL Open	0	MO Open	1
Closed Claims	0	TL Closed	0	MO Closed	0
Total Claims	1	TL Total	0	MO Total	1
Record Only	4				

### Policy Summary for 21GWS60282

Open Claims	18	TL Open	5	MO Open	13
Closed Claims	3	TL Closed	0	MO Closed	3
Total Claims	21	TL Total	5	MO Total	16
Record Only	31				

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	0.00	0.00	0.00
MED	0.00	0.00	0.00
ALAE	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

LOSS TYPE	PAID	OUTSTANDING	INCURRED
IND	8,623.19	27,822.94	36,446.13
MED	19,517.59	106,552.43	126,070.02
ALAE	831.90	28,086.00	28,917.90
TOTAL	28,972.68	162,461.37	191,434.05