

# ROCK COUNTY, WISCONSIN



**HEALTH SERVICES COMMITTEE  
WEDNESDAY, MAY 13, 2026 - 9:00 AM  
CALL: 1-312-626-6799**

**MEETING ID: 848 9502 5824  
PASSCODE: 477068**

Join Zoom Meeting

<https://us02web.zoom.us/j/84895025824?pwd=SCwWixXAOy7YDFGVcsKfvSRTFRRPSY.1>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Tuesday, May 12, 2026. To submit a public comment, use the following email: [Virginia.Johnson@co.rock.wi.us](mailto:Virginia.Johnson@co.rock.wi.us). At this meeting, the committee will allow live public comment during citizen participation.

**After you have joined:**

- Please identify yourself by name
- Please mute your phone when you are not speaking to minimize background noises

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

# ROCK COUNTY, WISCONSIN



## HEALTH SERVICES COMMITTEE WEDNESDAY, MAY 13, 2026 - 9:00 AM

### Agenda

1. Call to Order
2. Approve Agenda
3. Introductions, Citizen Participation, Communications, and Announcements
4. Approval of Minutes
  - A. April 8th, 2026 Minutes
5. Review of Payments
  - A. Committee Review Report
6. Budget Transfers
7. Resolutions and Committee Action
8. Information Item
  - A. Resident Council and Agenda
  - B. Rock Haven Improvement Committee
  - C. Review of Staffing Payments
9. Staff Report
  - A. Finance - Graig Kittelson
    - 1) Census and Revenue
  - B. Maintenance - Dave Froeber
  - C. Administrator's Report - Natalie Rolling-Edlebeck
10. Committee Requests
11. Next meeting date and time
  - A. June 10th, 2026 at 9:00 a.m.
12. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail [countyadmin@co.rock.wi.us](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



## **Minutes - April 8, 2026**

**Call to Order:** Chair Brien called the teleconference Health Services Committee meeting to order at 9:01 a.m.

**Committee Members Present:** Supervisors Brien, Schulz, Ryan, Fugelseth

**Committee Members Absent:** Supervisor Leavy

**Staff Members Present:** Natalie Rolling-Edlebeck, Nursing Home Administrator; Amanda Beaver, Food Service Supervisor; Dave Froeber, Facilities Superintendent; Fida Sous, Education Nurse; Graig Kittelson, Business Office Supervisor; Michelle Lynch, ES/Materials Supervisor; Vera Polglaze, Activities Supervisor; Virginia Johnson, Administrative Professional III

**Others Present:**

**Approve Agenda:** Supervisor Schulz moved approval of the agenda as presented, second by Supervisor Brien. ADOPTED.

**Introductions, Citizen Participation, Communications, and Announcements:**

**Approval of Minutes:**

**March 11, 2026 Minutes:** Supervisor Schulz moved to approve the March 11th, 2026 minutes, second by Supervisor Fugelseth. ADOPTED.

**Review of Payments:**

**Committee Review Report:** Natalie Rolling-Edlebeck, Nursing Home Administrator, noted the expense for Lavigne Bus Company and stated that Rock Haven is working on purchasing a van for resident transportation within the 2027 budget. She explained that it will cost more to start, but will save money in the long term. Graig Kittelson, Business Office Supervisor, agreed.

Supervisor Schulz asked if the amount listed for Lavigne Bus Company was for one month. Natalie confirmed it is. Schulz asked what Rock Haven spent for transportation in 2025. Graig stated that Rock Haven spent \$33,534.75 in 2025 for transportation. Schulz asked what the cost would be for a new vehicle. Natalie stated that grant money is available for purchasing a new vehicle and Rock Haven is seeking that potential grant. She noted that they will need more information before the final cost can be calculated.

**Budget Transfers :**

**Resolutions and Committee Action:**

**Recognizing Robin Schubring for Service to Rock Haven:** Supervisor Schulz moved to approve the above resolution, second by Supervisor Ryan. ADOPTED.

**Information Item:**

**Resident Council and Agenda:**

**Rock Haven Improvement Committee:**

**Review of Staffing Payments:** Schulz asked why Rock Haven has seen a decrease in agency nurses. Graig answered they have done a great job in hiring nurses to Rock Haven which has reduced the need for agency staff.

**Staff Report:**

**Finance - Graig Kittelson:**

**Census and Revenue:** Graig asked the committee how they would prefer Finance report Rock Haven's hospice numbers. Currently, they are listed separately from the rest of the report, but could be combined with the total Medicare and Medicaid numbers. Supervisor Tom Brien stated he would be fine with either. Graig confirmed he will combine them moving forward, as that is how Rock Haven reports it to the county. He continued that this would provide a better understanding overall of Rock Haven's budget to actual numbers.

**Maintenance - Dave Froeber:**

**Administrator's Report - Natalie Rolling-Edlebeck:**

**Committee Requests:**

**Next meeting date and time:**

**May 13th, 2026 at 9:00 a.m.:**

**Adjournment:** Supervisor Schulz moved adjournment at 9:55 a.m., second by Supervisor Ryan. ADOPTED.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 2026**

04/30/2026

| Account Number                            | Account Name     | PO#      | Check Date | Vendor Name                    | Description            | Inv/Enc Amt |
|-------------------------------------------|------------------|----------|------------|--------------------------------|------------------------|-------------|
| 32-7260-7400-62171                        | Ambulance        | P2600105 | 04/30/2026 | LAVIGNE BUS COMPANY INC        | TRANSPORTATION         | 1,397.00    |
|                                           |                  | P2600770 | 04/02/2026 | TRANSPORTATION GUARDIANS LLC   | RESIDENT TRANSPORT     | 1,102.00    |
| 32-7260-7400-62176                        | Laboratory       | P2600330 | 04/23/2026 | MERCY HEALTH SYSTEM            | MED SERVICES           | 650.46      |
| 32-7260-7400-62179                        | Pharmacy         | P2600460 | 04/09/2026 | PHARMACY CORPORATION OF AMERIC | PHARMACY               | 12,276.41   |
| 32-7260-7400-62180                        | PHYSICAL THERAPY | P2600453 | 04/09/2026 | POWERBACK REHABILITATION       | PHYSICAL THERAPY       | 6,760.82    |
| 32-7260-7400-62185                        | Occupational     | P2600453 | 04/09/2026 | POWERBACK REHABILITATION       | OCCUPATIONAL THERAPY   | 9,171.71    |
| 32-7260-7400-62186                        | Speech Therapy   | P2600453 | 04/09/2026 | POWERBACK REHABILITATION       | SPEECH THERAPY         | 882.69      |
| 32-7260-7400-62189                        | Other Medical    | P2600109 | 04/09/2026 | TRIDENTCARE                    | X-RAY SERVICES         | 226.52      |
| RH Contract Services T-18 PROG TOTAL      |                  |          |            |                                |                        | 32,467.61   |
|                                           |                  |          |            |                                |                        |             |
| 32-7500-7350-63109                        | Other Supplies   | P2600181 | 04/23/2026 | COUNTRY QUALITY DAIRY          | ACTIVITIES DAIRY ORDER | 179.04      |
|                                           |                  | P2600333 | 04/23/2026 | US BANK                        | ACTIVITIES             | 2,608.19    |
|                                           |                  | P2600514 | 04/23/2026 | THOMPSON,DONNA                 | ACTIVITIES-5/5 & 5/19  | 60.00       |
|                                           |                  | P2600517 | 04/16/2026 | LIFELOOP                       | ACTIVITIES             | 690.00      |
|                                           |                  | P2600519 | 04/23/2026 | AGNELLO,PAUL                   | ACTIVITIES 5/7 & 5/28  | 60.00       |
| Program Service Administration PROG TOTAL |                  |          |            |                                |                        | 3,597.23    |
|                                           |                  |          |            |                                |                        |             |
| 32-8000-8100-63100                        | Office&Misc Exp  | P2600333 | 04/16/2026 | US BANK                        | OFFICE                 | 257.16      |
| 32-8000-8100-63101                        | Postage          | P2600333 | 04/09/2026 | US BANK                        | CERTIFIED MAIL         | 10.48       |
| 32-8000-8100-63109                        | Other Supplies   | P2600457 | 04/23/2026 | MEDLINE INDUSTRIES INC         | OTC'S                  | 258.48      |
| 32-8000-8100-64000                        | Medical Supplies |          |            |                                |                        |             |

COMMITTEE: HS - ROCK HAVEN

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ROCK COUNTY

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WITH DESCRIPTION  
FOR THE MONTH OF APRIL 2026**

04/30/2026

| Account Number                              | Account Name     | PO#      | Check Date | Vendor Name                    | Description                | Inv/Enc Amt      |
|---------------------------------------------|------------------|----------|------------|--------------------------------|----------------------------|------------------|
|                                             |                  | P2600102 | 04/16/2026 | DIRECT SUPPLY EQUIPMENT        | ES OTHER SUPPLIES          | 239.95           |
|                                             |                  | P2600333 | 04/16/2026 | US BANK                        | MEDICAL                    | 2,086.50         |
|                                             |                  | P2600407 | 04/30/2026 | PROFESSIONAL MEDICAL INC       | MED SUPPLIES               | 1,152.31         |
|                                             |                  | P2600457 | 04/23/2026 | MEDLINE INDUSTRIES INC         | MED SUPPLIES               | 2,225.82         |
|                                             |                  | P2600462 | 04/02/2026 | GORDON FOOD SERVICE            | MED SUPPLIES               | 149.12           |
|                                             |                  | P2600526 | 04/30/2026 | NORTH AMERICAN CORPORATION     | MED SUPPLIES               | 3,408.42         |
|                                             |                  | P2600527 | 04/23/2026 | MCKESSON MEDICAL SURGICAL MN S | MED SUPPLIES               | 2,958.78         |
| 32-8000-8100-64003                          | Oxygen Supplies  |          |            |                                |                            |                  |
|                                             |                  | P2600194 | 04/09/2026 | NORTHWEST RESPIRATORY SERVICES | OXYGEN SUPPLIES & SERVICES | 2,848.74         |
| 32-8000-8100-64408                          | Disposables      |          |            |                                |                            |                  |
|                                             |                  | P2600407 | 04/30/2026 | PROFESSIONAL MEDICAL INC       | DISPOSABLES                | 4,219.13         |
|                                             |                  | P2600527 | 04/30/2026 | MCKESSON MEDICAL SURGICAL MN S | DISPOSABLES                | 5,392.56         |
| <b>Support Service Materials PROG TOTAL</b> |                  |          |            |                                |                            | <b>25,207.45</b> |
| 32-8000-8200-62104                          | Consult Services |          |            |                                |                            |                  |
|                                             |                  | P2600254 | 04/02/2026 | WIPFLI LLP                     | CONSULTING SERVICES        | 262.35           |
| 32-8000-8200-63109                          | Other Supplies   |          |            |                                |                            |                  |
|                                             |                  | P2600333 | 04/16/2026 | US BANK                        | OTC'S                      | 133.80           |
|                                             |                  | P2600407 | 04/23/2026 | PROFESSIONAL MEDICAL INC       | OTC'S                      | 38.64            |
|                                             |                  | P2600457 | 04/16/2026 | MEDLINE INDUSTRIES INC         | OTC'S                      | 157.80           |
|                                             |                  | P2600460 | 04/09/2026 | PHARMACY CORPORATION OF AMERIC | OTC'S                      | 2,039.06         |
|                                             |                  | P2600527 | 04/16/2026 | MCKESSON MEDICAL SURGICAL MN S | OTC'S                      | 163.14           |
| <b>Support Service-Pharmacy PROG TOTAL</b>  |                  |          |            |                                |                            | <b>2,794.79</b>  |
| 32-8000-9100-63109                          | Other Supplies   |          |            |                                |                            |                  |
|                                             |                  | P2600333 | 04/09/2026 | US BANK                        | REPLACEMENT SUPPLIES       | 291.91           |
|                                             |                  | P2600455 | 04/23/2026 | SYSCO FOODS OF BARABOO LLC     | OTHER                      | 120.70           |
|                                             |                  | P2600462 | 04/23/2026 | GORDON FOOD SERVICE            | CHEMICALS                  | 95.28            |
| 32-8000-9100-63111                          | Paper Products   |          |            |                                |                            |                  |
|                                             |                  | P2600455 | 04/23/2026 | SYSCO FOODS OF BARABOO LLC     | DISPOSABLES                | 504.42           |
|                                             |                  | P2600462 | 04/02/2026 | GORDON FOOD SERVICE            | PAPER                      | 17.92            |

COMMITTEE: HS - ROCK HAVEN

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ROCK COUNTY

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04/30/2026

| Account Number     | Account Name     | PO#                                      | Check Date | Vendor Name                 | Description                   | Inv/Enc Amt |
|--------------------|------------------|------------------------------------------|------------|-----------------------------|-------------------------------|-------------|
| 32-8000-9100-64102 | Dairy            | P2600181                                 | 04/23/2026 | COUNTRY QUALITY DAIRY       | DAIRY ORDER                   | 2,243.65    |
|                    |                  | P2600455                                 | 04/23/2026 | SYSCO FOODS OF BARABOO LLC  | DAIRY                         | 2,129.81    |
|                    |                  | P2600462                                 | 04/23/2026 | GORDON FOOD SERVICE         | DAIRY                         | 83.20       |
| 32-8000-9100-64105 | Groceries        | P2600197                                 | 04/23/2026 | PAN-O-GOLD BAKING CO        | BREAD ORDER                   | 1,038.00    |
|                    |                  | P2600200                                 | 04/23/2026 | TROPIC JUICES INC           | BEVERAGE ORDER                | 598.00      |
|                    |                  | P2600333                                 | 04/09/2026 | US BANK                     | GROCERY                       | 93.30       |
|                    |                  | P2600455                                 | 04/23/2026 | SYSCO FOODS OF BARABOO LLC  | GROCERY                       | 12,861.32   |
|                    |                  | P2600462                                 | 04/23/2026 | GORDON FOOD SERVICE         | GROCERY                       | 2,091.76    |
| 32-8000-9100-64107 | Meat             | P2600455                                 | 04/23/2026 | SYSCO FOODS OF BARABOO LLC  | MEAT                          | 5,627.10    |
|                    |                  | P2600462                                 | 04/23/2026 | GORDON FOOD SERVICE         | MEAT                          | 2,025.21    |
| 32-8000-9100-64109 | Supplements      | P2600455                                 | 04/23/2026 | SYSCO FOODS OF BARABOO LLC  | SUPPLEMENTS                   | 628.09      |
|                    |                  | Support Services-Food Service PROG TOTAL |            |                             |                               |             |
|                    |                  |                                          |            |                             |                               |             |
| 32-8000-9300-62163 | Laundry          | P2600199                                 | 04/23/2026 | US CELLULAR                 | TELEPHONE SERVICES            | 713.49      |
|                    |                  | P2600251                                 | 04/30/2026 | VOGUE CLEANERS              | LAUNDRY SERVICES              | 1,908.00    |
|                    |                  | P2600252                                 | 04/30/2026 | VESTIS GROUP INC            | LAUNDRY SERVICE               | 5,606.32    |
| 32-8000-9300-62164 | Disposal Service | P2600329                                 | 04/09/2026 | GFL SOLID WASTE MIDWEST LLC | DISPOSAL SERVICES             | 1,577.81    |
|                    |                  | P2600331                                 | 04/23/2026 | OFFICE PRO INC              | SHREDDING & DISPOSAL SERVICES | 94.22       |
| 32-8000-9300-63111 | Paper Products   | P2600407                                 | 04/02/2026 | PROFESSIONAL MEDICAL INC    | ES PLASTIC LINERS             | 1,102.99    |
|                    |                  | P2600454                                 | 04/02/2026 | NASSCO INC                  | PAPER                         | 433.35      |
|                    |                  | P2600462                                 | 04/16/2026 | GORDON FOOD SERVICE         | PAPER/DISPOSABLES             | 17.92       |
|                    |                  | P2600526                                 | 04/23/2026 | NORTH AMERICAN CORPORATION  | PAPER PRODUCTS                | 2,148.70    |
| 32-8000-9300-63404 | Janitor/Cleaning | P2600454                                 | 04/16/2026 | NASSCO INC                  | ES SUPPLIES                   | 44.67       |
|                    |                  | P2600526                                 | 04/30/2026 | NORTH AMERICAN CORPORATION  | CLEANING SUPPLIES             | 655.66      |

COMMITTEE: HS - ROCK HAVEN

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ROCK COUNTY

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04/30/2026

| Account Number                                   | Account Name     | PO#      | Check Date | Vendor Name                    | Description        | Inv/Enc Amt      |
|--------------------------------------------------|------------------|----------|------------|--------------------------------|--------------------|------------------|
| <b>Support Services-Environmental PROG TOTAL</b> |                  |          |            |                                |                    | <b>14,303.13</b> |
| 32-8000-9500-62104                               | Consult Services | P2600182 | 04/09/2026 | ENGAGE CONSULTING LLC          | MONTHLY MANAGEMENT | 643.75           |
| 32-8000-9500-62189                               | Other Medical    | P2600237 | 04/23/2026 | ZEAL CLINICAL STAFFING         | STAFFING AGENCY    | 32,370.99        |
|                                                  |                  | P2601229 | 04/02/2026 | HEALTHDRIVE AUDIOLOGY GROUP    | AUDIOLOGY EXAM     | 50.28            |
| 32-8000-9500-62491                               | Software Maint   | P2600179 | 04/16/2026 | AMERICAN DATA                  | 3 MONTH INTERFACE  | 8,524.99         |
| 32-8000-9500-64200                               | Training         | P2600107 | 04/30/2026 | MERCY HEALTH PHYSICIAN SERVICE | TB TEST            | 400.00           |
|                                                  |                  | P2600333 | 04/16/2026 | US BANK                        | TRAINING           | 1,123.94         |
| 32-8000-9500-64415                               | Provider Tax     | P2600236 | 04/16/2026 | WISCONSIN DEPARTMENT OF HEALTH | BED ASSESSMENT     | 21,760.00        |
| 32-8000-9500-64424                               | Employee Recog   | P2600333 | 04/09/2026 | US BANK                        | SOCIAL WORKER WEEK | 79.11            |
| 32-8000-9500-64918                               | Marketing        | P2600333 | 04/16/2026 | US BANK                        | MARKETING          | 209.53           |
| <b>Support Service-Administration PROG TOTAL</b> |                  |          |            |                                |                    | <b>65,162.59</b> |
| 32-8000-9700-62174                               | Internist        | P2600196 | 04/09/2026 | SHAIKH,DR SUHAIL A             | DOCTOR             | 6,825.00         |
| <b>Support Services-Medical Staff PROG TOTAL</b> |                  |          |            |                                |                    | <b>6,825.00</b>  |
| 32-9000-9930-62210                               | Telephone        | P2600253 | 04/30/2026 | INOVALON PROVIDER INC          | BILLING PLATFORM   | 1,106.66         |
| <b>General Services Telephone PROG TOTAL</b>     |                  |          |            |                                |                    | <b>1,106.66</b>  |

| Account Number | Account Name | PO# | Check Date | Vendor Name | Description | Inv/Enc Amt |
|----------------|--------------|-----|------------|-------------|-------------|-------------|
|----------------|--------------|-----|------------|-------------|-------------|-------------|

REPORT COMPLETE!

Report Total: 181,914.13

For Job Numbers: 2943643, 2946185, 2946188, 2946219, 2946223, 2949600, 2949602, 2949605, 2951243, 2951248, 2953183

# ROCK HAVEN RESIDENT COUNCIL AGENDA

April 1, 2026

1. Call to Order-Susan
2. Pledge-All
3. Resident Rights-Vera
4. Reading of Minutes-Irene
5. Treasurer's Report-Dean
6. Old Business
  - A. Water rounds
7. New Business
  - A. Nursing
  - B. Dietary
  - C. Social Services
  - D. Housekeeping
  - E. Maintenance
  - F. Activities
8. Complaints/Concerns/Compliments
9. Adjournment-Next Meeting May 6, 2026

# ROCK HAVEN RESIDENT COUNCIL MEETING

## April 1, 2026 @ 10/A

**Attendees:**

Vera Polglaze, ADC  
Sherri Koteski, SS  
Alexis Kloften, ATA  
Deb Potter, RD

Amanda Beaver, FSM  
Natalie Rolling-Edlebeck,  
NHA  
Aimee Thomas, DON

(19)

**Meeting called to order:** President called the meeting to order.

**Pledge:** Recited

**Reading of Last Meeting Minutes** –Vera reviewed in Secretary's absence.

**Rights** : Vera discussed the right to gather privately. That Council is their private meeting, and they are responsible for letting us know if people are invited or not.

**Nursing:** We let this department go out of order (with the okay from the President) to free up the staff. Resident 1 stated water pass has been better on her side, Resident 2 stated not so much on Sandstone. "It is hit or miss." Later in the meeting Resident 1 stated she had to wait an excessive time (45 minutes) for her call light to be answered. She heard a click and thought they were answering it, but she thinks they were just shutting it off at the desk.

**Dietary:** Deb Potter, RD present. Amanda Beaver, Food Service Manager present. Discussed the food committee, the upcoming menu, the cultural meals.

- A) Resident 3 did not order the split pea soup. She tried someone else's and thought it was too salty.
- B) Resident 2 stated the brat was soft and tasted good. She thought a different bun should be used that wouldn't fall apart so easily. The same with the Italian Beef, it was a mess. The bun fell apart, so it was harder to eat.
- C) Resident 4 stated she didn't know what "ham balls" are. She stated when staff were going around with the menus, they didn't know what it was, either. That makes it hard to choose what entrée they want. Deb addressed this and stated she will put sticky notes on the menus for staff.
- D) Resident 5 had a few concerns that crossed from dietary to nursing,
  - A) He stated the meals are served late and after Vera questioned noon and evening meal more than breakfast.
  - B) They sit at the table while the other side is served and don't even have beverages. Staff stand around the counter and don't even offer drinks, stand talking to each other or on their phone.

**Social Services:** No concerns.

**Finance:** Graig stated that Kara “handles” all personal trust accounts. He brought her business cards. He also stated, “everything in the Canteen is free”, unless it is purchased by Rock Haven.

**Housekeeping:** No concerns.

**Maintenance:** Resident 6 has a piece of DME they need to look at. Vera followed up.

**Activities:**

- 1) Vera announced we can now use the Courtyards. That the directive came from higher up and could change with the weather.
- 2) Vera reviewed the calendar.
- 3) There will be a record 7 music events this month.
- 4) Asked for any input or new ideas. Resident 8 stated Vera was doing a “fine job.”
- 5) A reminder that there will be a visit from Vera’s friend, “Peter Rabbit” on Easter.
- 6) Also, a reminder that the Social Room is being utilized a great deal, to reserve ahead, and that Mark will be tuning the pianos today, so that our musicians will still want to play here.

**Treasurer’s Report:** Treasurer reported we had \$233.98 in the Resident Trust account.

**Open forum for concerns/compliments:**

None

7) **Adjournment:** 10:40/A Next meeting: May 6, 2026 @ 10:00/A.

Newsletters and snacks handed out.

Respectfully submitted on 4/5/26.

Vera Polglaze, ADC/CSW

500 E Milwaukee St  
Janesville, WI 535453201  
+18337519325  
accounting@zealclinicalstaffing.com



## INVOICE

BILL TO  
Rock Haven  
3400 N. County Trunk Highway F  
Janesville, WI 53547

INVOICE 5628  
DATE 03/31/2026  
TERMS Net 30  
DUE DATE 04/30/2026

| DATE       | DESCRIPTION            | QTY  | RATE  | AMOUNT |
|------------|------------------------|------|-------|--------|
| 03/23/2026 | [REDACTED]<br>(96%)-RN | 8:38 | 72.00 | 621.60 |
| 03/23/2026 | [REDACTED]<br>(90%)-RN | 8:14 | 72.00 | 592.80 |
| 03/23/2026 | [REDACTED]<br>(97%)-RN | 5:29 | 72.00 | 394.80 |
| 03/23/2026 | [REDACTED]<br>(97%)-RN | 3:02 | 72.00 | 218.40 |
| 03/23/2026 | [REDACTED]<br>(89%)-RN | 4:16 | 72.00 | 307.20 |
| 03/24/2026 | [REDACTED]<br>(90%)-RN | 4:00 | 72.00 | 288.00 |
| 03/27/2026 | [REDACTED]<br>(99%)-RN | 5:56 | 72.00 | 427.20 |
| 03/27/2026 | [REDACTED]<br>(97%)-RN | 4:03 | 72.00 | 291.60 |
| 03/27/2026 | [REDACTED]<br>(97%)-RN | 5:26 | 72.00 | 391.20 |

PLEASE DIRECT PAYMENT TO:

Zeal Clinical Staffing, LLC  
500 E. Milwaukee St.  
Janesville, WI 53545

Report all claims, offsets and/or disputes to:

(608) 531-1785

OR

accounting@zealclinicalstaffing.com  
Page 1 of 2

4/6/26  
*Drone*

|            |                          |      |       |        |
|------------|--------------------------|------|-------|--------|
| 03/28/2026 | ██████████(96%)-<br>RN   | 4:19 | 72.00 | 310.80 |
| 03/28/2026 | ██████████<br>(99%)-RN   | 3:58 | 72.00 | 285.60 |
| 03/28/2026 | ██████████<br>(90%)-RN   | 5:56 | 72.00 | 427.20 |
| 03/28/2026 | ██████████<br>(91%) -LPN | 8:49 | 55.00 | 484.92 |
| 03/29/2026 | ██████████<br>(96%)-RN   | 4:11 | 72.00 | 301.20 |
| 03/29/2026 | ██████████<br>(93%)-RN   | 4:54 | 72.00 | 352.80 |
| 03/29/2026 | ██████████<br>(93%)-RN   | 3:27 | 72.00 | 248.40 |
| 03/29/2026 | ██████████<br>(90%)-RN   | 2:28 | 72.00 | 177.60 |

BALANCE DUE

**\$6,121.32**

Pay invoice

PLEASE DIRECT PAYMENT TO:

Zeal Clinical Staffing, LLC

500 E. Milwaukee St.

Janesville, WI 53545

Report all claims, offsets and/or disputes to:

(608) 531-1785

OR

accounting@zealclinicalstaffing.com

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500 E Milwaukee St  
Janesville, WI 535453201  
+18337519325  
accounting@zealclinicalstaffing.com



## INVOICE

BILL TO  
Rock Haven  
3400 N. County Trunk Highway F  
Janesville, WI 53547

INVOICE 5633  
DATE 04/08/2026  
TERMS Net 30  
DUE DATE 05/08/2026

| DATE       | DESCRIPTION            | QTY  | RATE  | AMOUNT |
|------------|------------------------|------|-------|--------|
| 03/30/2026 | [REDACTED]<br>(96%)-RN | 8:54 | 72.00 | 640.80 |
| 03/30/2026 | [REDACTED]<br>(90%)-RN | 6:08 | 72.00 | 441.60 |
| 03/30/2026 | [REDACTED]<br>(90%)-RN | 4:11 | 72.00 | 301.20 |
| 03/31/2026 | [REDACTED]<br>(96%)-RN | 4:19 | 72.00 | 310.80 |
| 03/31/2026 | [REDACTED]<br>(90%)-RN | 4:57 | 72.00 | 356.40 |
| 04/01/2026 | [REDACTED]<br>(90%)-RN | 6:32 | 72.00 | 470.40 |
| 04/01/2026 | [REDACTED]<br>(99%)-RN | 6:08 | 72.00 | 441.60 |
| 04/01/2026 | [REDACTED]<br>(90%)-RN | 3:05 | 72.00 | 222.00 |
| 04/01/2026 | [REDACTED]<br>(88%)-RN | 2:54 | 72.00 | 208.80 |

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Page 1 of 3

*Erster WK  
Received  
Amount  
4/15/26*

|            |                                                    |      |        |        |
|------------|----------------------------------------------------|------|--------|--------|
| 04/02/2026 | ██████████<br>(90%)-RN                             | 8:14 | 72.00  | 592.80 |
| 04/02/2026 | ██████████<br>(99%)-RN                             | 4:30 | 72.00  | 324.00 |
| 04/02/2026 | ██████████<br>(99%)-RN                             | 2:13 | 72.00  | 159.60 |
| 04/02/2026 | ██████████<br>(90%)-RN                             | 5:42 | 72.00  | 410.40 |
| 04/02/2026 | ██████████<br>(90%)-RN                             | 4:25 | 72.00  | 318.00 |
| 04/03/2026 | ██████████<br>(99%)-RN                             | 3:55 | 72.00  | 282.00 |
| 04/03/2026 | ██████████<br>(90%)-RN                             | 2:38 | 72.00  | 189.60 |
| 04/04/2026 | ██████████<br>(96%)-RN                             | 5:13 | 72.00  | 375.60 |
| 04/04/2026 | ██████████ (96%)-<br>RN                            | 4:41 | 72.00  | 337.20 |
| 04/04/2026 | ██████████<br>(99%)-RN                             | 6:35 | 72.00  | 474.00 |
| 04/05/2026 | ██████████<br>(90%)-RN; Holiday<br>bill rate \$108 | 4:45 | 108.00 | 513.00 |
| 04/05/2026 | ██████████<br>(99%)-RN; Holiday<br>bill rate \$108 | 0:36 | 108.00 | 64.80  |
| 04/05/2026 | ██████████<br>(99%)-RN; Holiday<br>bill rate \$108 | 7:51 | 108.00 | 847.80 |
| 04/05/2026 | ██████████<br>(99%)-RN                             | 1:25 | 72.00  | 102.00 |
| 04/05/2026 | ██████████<br>(99%)-RN; Holiday<br>bill rate \$108 | 3:31 | 108.00 | 379.80 |
| 04/05/2026 | ██████████<br>(93%)-RN; Holiday                    | 7:03 | 108.00 | 761.40 |

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|            |                                                        |      |        |        |
|------------|--------------------------------------------------------|------|--------|--------|
|            | bill rate \$108                                        |      |        |        |
| 04/05/2026 | [REDACTED]<br>(93%)-RN; Holiday<br>bill rate \$108     | 0:56 | 108.00 | 100.80 |
| 04/05/2026 | [REDACTED]<br>(90%)-RN; Holiday<br>bill rate \$108     | 7:12 | 108.00 | 777.60 |
| 04/05/2026 | [REDACTED]<br>(90%)-RN; Holiday<br>bill rate \$108     | 0:52 | 108.00 | 93.60  |
| 04/05/2026 | [REDACTED]<br>(91%)-LPN;<br>Holiday bill rate<br>\$108 | 4:06 | 108.00 | 442.80 |
| 04/05/2026 | [REDACTED]<br>(91%)-LPN;<br>Holiday bill rate<br>\$108 | 3:54 | 108.00 | 421.20 |

BALANCE DUE

**\$11,361.60**

Pay invoice

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Page 3 of 3

500 E Milwaukee St  
Janesville, WI 535453201  
+18337519325  
accounting@zealclinicalstaffing.com



## INVOICE

BILL TO  
Rock Haven  
3400 N. County Trunk Highway F  
Janesville, WI 53547

INVOICE 5637  
DATE 04/14/2026  
TERMS Net 30  
DUE DATE 05/14/2026

| DATE       | DESCRIPTION              | QTY  | RATE  | AMOUNT |
|------------|--------------------------|------|-------|--------|
| 04/06/2026 | [REDACTED]<br>(90%)-RN   | 8:25 | 72.00 | 606.00 |
| 04/06/2026 | [REDACTED]<br>(90%)-RN   | 4:37 | 72.00 | 332.40 |
| 04/06/2026 | [REDACTED]<br>(88%)-RN   | 5:48 | 72.00 | 417.60 |
| 04/06/2026 | [REDACTED]<br>(91%) -LPN | 4:28 | 55.00 | 245.67 |
| 04/07/2026 | [REDACTED]<br>(99%)-RN   | 4:03 | 72.00 | 291.60 |
| 04/07/2026 | [REDACTED]<br>(90%)-RN   | 3:36 | 72.00 | 259.20 |
| 04/08/2026 | [REDACTED]<br>(99%)-RN   | 4:46 | 72.00 | 343.20 |
| 04/08/2026 | [REDACTED]<br>(99%)-RN   | 3:57 | 72.00 | 284.40 |
| 04/09/2026 | [REDACTED] (96%)-<br>RN  | 4:20 | 72.00 | 312.00 |

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Page 1 of 2

Received  
A. Thorne  
4/15/26  
Page 19 of 24

|            |                         |       |       |        |
|------------|-------------------------|-------|-------|--------|
| 04/09/2026 | ██████████<br>(99%)-RN  | 3:16  | 72.00 | 235.20 |
| 04/10/2026 | ██████████ (94%)-<br>RN | 5:40  | 72.00 | 408.00 |
| 04/11/2026 | ██████████<br>(94%)-RN  | 3:42  | 72.00 | 266.40 |
| 04/11/2026 | ██████████<br>(94%)-RN  | 2:07  | 72.00 | 152.40 |
| 04/11/2026 | ██████████<br>(94%)-RN  | 4:33  | 72.00 | 327.60 |
| 04/11/2026 | ██████████<br>(91%)-RN  | 10:20 | 72.00 | 744.00 |
| 04/11/2026 | ██████████ (94%)-<br>RN | 5:21  | 72.00 | 385.20 |
| 04/12/2026 | ██████████ (96%)-<br>RN | 5:16  | 72.00 | 379.20 |
| 04/12/2026 | ██████████ (96%)-<br>RN | 2:53  | 72.00 | 207.60 |

BALANCE DUE

**\$6,197.67**

Pay invoice

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500 E. Milwaukee St.

Janesville, WI 53545

Report all claims, offsets and/or disputes to:

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OR

accounting@zealclinicalstaffing.com

Page 2 of 2

500 E Milwaukee St  
Janesville, WI 535453201  
+18337519325  
accounting@zealclinicalstaffing.com



## INVOICE

BILL TO  
Rock Haven  
3400 N. County Trunk Highway F  
Janesville, WI 53547

INVOICE 5645  
DATE 04/28/2026  
TERMS Net 30  
DUE DATE 05/28/2026

| DATE       | DESCRIPTION             | QTY  | RATE  | AMOUNT |
|------------|-------------------------|------|-------|--------|
| 04/20/2026 | [REDACTED]<br>(96%)-RN  | 8:33 | 72.00 | 615.60 |
| 04/20/2026 | [REDACTED]<br>(90%)-RN  | 8:24 | 72.00 | 604.80 |
| 04/20/2026 | [REDACTED]<br>(89%)-RN  | 4:45 | 72.00 | 342.00 |
| 04/20/2026 | [REDACTED]<br>(92%)-LPN | 4:19 | 55.00 | 237.42 |
| 04/21/2026 | [REDACTED]<br>(92%)-LPN | 4:27 | 55.00 | 244.75 |
| 04/25/2026 | [REDACTED]<br>(100%)-RN | 8:51 | 72.00 | 637.20 |
| 04/25/2026 | [REDACTED]<br>(99%)-RN  | 4:40 | 72.00 | 336.00 |
| 04/25/2026 | [REDACTED] (94%)-<br>RN | 5:30 | 72.00 | 396.00 |
| 04/25/2026 | [REDACTED] (94%)-<br>RN | 3:06 | 72.00 | 223.20 |

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Page 1 of 2

*Received  
4/28/26  
Andrew*

|            |                        |      |       |        |
|------------|------------------------|------|-------|--------|
| 04/26/2026 | [REDACTED]<br>(96%)-RN | 8:10 | 72.00 | 588.00 |
| 04/26/2026 | [REDACTED]<br>(99%)-RN | 3:20 | 72.00 | 240.00 |

BALANCE DUE

**\$4,464.97**

## Ways to pay



View and pay

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Page 2 of 2

## 2026 Patient Revenues for Rock Haven February

| Total Rock Haven   |                               |                            |                         |                           |                               |                            |                         |                           |
|--------------------|-------------------------------|----------------------------|-------------------------|---------------------------|-------------------------------|----------------------------|-------------------------|---------------------------|
| Revenue            | Actual<br>Revenue Rec.<br>MTD | Budgeted<br>Revenue<br>MTD | Variance<br>Over/-Under | Percentage<br>Over/-Under | Actual<br>Revenue Rec.<br>YTD | Budgeted<br>Revenue<br>YTD | Variance<br>Over/-Under | Percentage<br>Over/-Under |
| Medicare           | \$150,690                     | \$107,769                  | \$42,922                | 40%                       | \$342,844                     | \$227,084                  | \$115,760               | 51%                       |
| Medical Assistance | \$933,337                     | \$856,568                  | \$76,769                | 9%                        | \$1,972,980                   | \$1,804,911                | \$168,069               | 9%                        |
| Private Pay        | \$377,159                     | \$169,823                  | \$207,336               | 122%                      | \$778,714                     | \$357,841                  | \$420,873               | 118%                      |
| <b>Total</b>       | <b>\$1,461,186</b>            | <b>\$1,134,159</b>         | <b>\$327,027</b>        | <b>29%</b>                | <b>\$3,094,538</b>            | <b>\$2,389,836</b>         | <b>\$704,702</b>        | <b>29%</b>                |

\*Budgeted amount based on average daily census of 96. (80 MA, 8 PP, 8 MC)

**Limestone Census February 2026**

| Limestone East        |                        | Totals | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |   |
|-----------------------|------------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|
|                       | Medicaid               | 16     |   |   |   |   |   |   |   |   |   |    |    |    | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |    |   |
|                       | Medicare (A)           | 70     | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2  | 2  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 4  | 4  | 4  | 4  | 4  |    |    |    |   |
|                       | Self Pay               | 6      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1  | 1  | 1  | 1  | 1  |    |    |   |
|                       | Medicare Advantage (A) | 86     | 4 | 4 | 4 | 4 | 4 | 3 | 2 | 2 | 2 | 2  | 4  | 4  | 3  | 3  | 3  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 2  | 2  | 2  | 2  | 1  | 1  |    |    |   |
|                       |                        | 0      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |
|                       |                        | 0      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |
|                       |                        | 0      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |
| Limeston East Totals: |                        | 178    | 5 | 5 | 5 | 5 | 5 | 4 | 3 | 3 | 4 | 4  | 6  | 7  | 7  | 7  | 7  | 8  | 8  | 8  | 8  | 8  | 8  | 8  | 8  | 7  | 8  | 8  | 8  | 7  | 7  | 0  | 0  | 0 |

| Limestone West         |                        | Totals | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|------------------------|------------------------|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|                        | Medicaid               | 420    | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 |    |    |    |
|                        | Medicare (A)           | 24     | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|                        | Self Pay               | 131    | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 6  | 6  | 6  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  |    |    |    |
|                        | Medicare Advantage (A) | 13     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |    |
|                        | Hospice Medicaid       | 142    | 6  | 6  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  |    |    |    |
|                        | Hospice Self Pay       | 84     | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  |    |    |    |
|                        |                        |        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Limestone West Totals: |                        | 814    | 30 | 30 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 0  | 0  | 0  |

|                               |  |            |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |          |          |          |
|-------------------------------|--|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|
| <b>Limestone Census Days:</b> |  | <b>992</b> | <b>35</b> | <b>35</b> | <b>34</b> | <b>34</b> | <b>34</b> | <b>33</b> | <b>32</b> | <b>32</b> | <b>33</b> | <b>33</b> | <b>35</b> | <b>36</b> | <b>36</b> | <b>36</b> | <b>36</b> | <b>37</b> | <b>37</b> | <b>37</b> | <b>37</b> | <b>37</b> | <b>37</b> | <b>37</b> | <b>36</b> | <b>37</b> | <b>37</b> | <b>37</b> | <b>36</b> | <b>36</b> | <b>0</b> | <b>0</b> | <b>0</b> |
|-------------------------------|--|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|

**Sandstone Cencus February 2026**

| Sandstone East         |                        | Totals | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|------------------------|------------------------|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|                        | Medicaid               | 476    | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |    |    |    |    |
|                        | Self Pay               | 282    | 11 | 11 | 11 | 11 | 11 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 9  | 9  | 9  |    |    |    |
|                        | Medicare Advantage (A) | 3      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1  | 1  |    |    |    |
|                        | Hospice Medicaid       | 29     | 2  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |    |
|                        |                        |        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|                        |                        |        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|                        |                        |        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|                        |                        |        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Sandstone East Totals: |                        | 790    | 30 | 29 | 29 | 29 | 29 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 0  | 0  | 0  |

| Sandstone West         | Event                  | Totals | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|------------------------|------------------------|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|                        | Medicaid               | 496    | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 17 | 17 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 17 | 17 | 17 | 17 | 17 | 17 |    |    |    |
|                        | Medicare (A)           | 28     | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |    |    |    |    | 1  | 1  | 1  | 1  | 2  | 2  | 2  | 2  | 2  | 2  |    |    |    |
|                        | Self Pay               | 101    | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  | 4  |    |    |    |
|                        | Medicaid HMO           | 37     | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |    |
|                        | Hospice Medicaid HMO   | 28     | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |    |
|                        | Medicare Advantage (A) | 26     | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 2  | 2  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |    |    |    |    |
|                        | Hospice Medicaid       | 28     | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    |
|                        | Hospice Self Pay       | 56     | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  |    |    |
| Sandstone West Totals: |                        | 800    | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 29 | 29 | 29 | 29 | 29 | 29 | 28 | 28 | 28 | 28 | 0  | 0  | 0  |

|                               |  |             |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |          |          |          |
|-------------------------------|--|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|
| <b>Sandstone Census Days:</b> |  | <b>1590</b> | <b>59</b> | <b>58</b> | <b>58</b> | <b>58</b> | <b>58</b> | <b>57</b> | <b>57</b> | <b>57</b> | <b>57</b> | <b>57</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>57</b> | <b>57</b> | <b>57</b> | <b>57</b> | <b>57</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>56</b> | <b>0</b> | <b>0</b> | <b>0</b> |
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