

ROCK COUNTY, WISCONSIN



**HEALTH SERVICES COMMITTEE
WEDNESDAY, JULY 8, 2026 - 9:00 AM
CALL: 1-312-626-6799
MEETING ID: 856 4554 1236
PASSCODE: 246146**

Join Zoom Meeting

<https://us02web.zoom.us/j/85645541236?pwd=qJtFtjI00bfUGCitKbpbKzaL1ukaIS.1>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Tuesday, June 7, 2026. To submit a public comment, use the following email: 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, JULY 8, 2026 - 9:00 AM

Agenda

1. Call to Order
2. Approve Agenda
3. Introductions, Citizen Participation, Communications, and Announcements
4. Approval of Minutes
 - A. June 10th, 2026 Minutes
5. Review of Payments
 - A. Committee Review Report
6. Budget Transfers
7. Resolutions and Committee Action
 - A. Set Meeting Date and Time
8. Information Item
 - A. Electronic Charting Software RFP
 - B. Resident Council and Agenda
 - C. Rock Haven Improvement Committee
 - D. 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
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



Minutes - June 10, 2026

Call to Order: Chair Brien called the teleconference Health Services Committee meeting to order at 9:04 am via zoom.

Committee Members Present: Supervisors Brien, Schulz, and Fugelseth

Committee Members Absent: Supervisors Leavy and Fleming

Staff Members Present: Natalie Rolling-Edlebeck, Nursing Home Administrator; Amanda Beaver, Food Service Supervisor; Graig Kittelson, Business Office Supervisor; Michelle Lynch, Environmental Services and Materials Supervisor; Virginia Johnson, Administrative Professional III

Others Present: Dara Mosley, IT Director; Josh Brown, IT Supervisor

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

Introductions, Citizen Participation, Communications, and Announcements:

Approval of Minutes:

May 13th, 2026 Minutes: Supervisor Schulz moved to approve the May 13th, 2026 minutes, second by Supervisor Fugelseth. ADOPTED.

Review of Payments:

Committee Review Report: Supervisor Schulz asked if food prices have adjusted with the vendor change. Natalie Rolling-Edlebeck, Nursing Home Administrator, stated that there will be a slight adjustment due to the increase in gas fees. Supervisor Schulz asked what the benefits are in changing vendors. Natalie stated that Martin Bros. can provide services at least twice a week and has software programs suitable for long-term care facilities. Amanda Beaver, Food Service Supervisor, added that the change to Martin Bros will allow Rock Haven to move away from outdated systems such as Geri Menu. This will allow greater efficiency overall in the process. Supervisor Schulz asked about the cost increase. Amanda stated that we are seeing cost increases in gas, but also in fresh produce and meats due to the tariffs.

Budget Transfers :

Resolutions and Committee Action:

Election of Chair: Supervisor Schulz nominated Supervisor Brien for committee chair. No other nominations. Supervisor Brien accepted the nomination.

Election of Vice Chair: Supervisor Brien nominated Supervisor Schulz for committee chair. No other nominations. Supervisor Schulz accepted the nomination.

Set Meeting Date and Time: Supervisor Brien stated that we are unable to vote on meeting data and time without all the committee members present. This will be added to the agenda next month.

Awarding Bid to Martin Bros Distributing as the Food Services Vendor: Supervisor Schulz asked if there is a change in cost. Natalie confirmed there will be a change. Graig Kittelson, Business Office Supervisor, stated that Amanda accounted for the change in vendors when budgeting for her department.

Supervisor Schulz moved approval of the above resolution, second by Supervisor Brien. Vote 3/0. ADOPTED.

Recognizing Terri Hanson for Service to Rock Haven: Supervisor Schulz moved approval of the above resolution, second by Supervisor Brien. ADOPTED.

Authorizing Fiber Optic and Wi-Fi Infrastructure Upgrades for Rock Haven Skilled Nursing Home: Supervisor Schulz moved approval of the above resolution, second by Supervisor Brien. Vote 3/0. ADOPTED.

Information Item:

Resident Council and Agenda:

Rock Haven Improvement Committee:

Review of Staffing Payments:

Staff Report:

Finance - Graig Kittelson:

Census and Revenue:

Maintenance - Dave Froeber:

Administrator's Report - Natalie Rolling-Edlebeck:

Committee Requests: Supervisor Schulz asked if the Improvement Committee can evaluate the possibility of a bus. Natalie stated that we will need to hear from residents on their interest, and recommended that it would be more appropriate to bring the issue to Resident Council. Supervisor Schulz asked what do other facilities do when contracting out transportation. Natalie stated she did not have that answer at this time.

Next meeting date and time: Next Health Services Meeting will be on July 8th, 2026 at 9:00 am.

Adjournment: Supervisor Schulz moved adjournment at 9:58 am, second by Supervisor Fugelseth.
ADOPTED.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

ROCK COUNTY

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

06/25/2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
32-7260-7400-62171	Ambulance					
		P2600105	06/25/2026	LAVIGNE BUS COMPANY INC	RESIDENT TRANSPORTATION	2,039.00
		P2600770	06/11/2026	TRANSPORTATION GUARDIANS LLC	RESIDENT TRANSPORTATION	1,578.00
32-7260-7400-62176	Laboratory					
		P2600330	06/18/2026	MERCY HEALTH SYSTEM	OTHER MED SERVICES	1,583.93
32-7260-7400-62179	Pharmacy					
		P2600460	06/11/2026	PHARMACY CORPORATION OF AMERIC	PHARMACY	1,015.74
		P2601606	06/25/2026	THRIFTY WHITE PHARMACY	PHARMACY	8,645.20
32-7260-7400-62180	PHYSICAL THERAPY					
		P2600453	06/11/2026	POWERBACK REHABILITATION	PHYSICAL THERAPY	17,935.04
32-7260-7400-62185	Occupational					
		P2600453	06/11/2026	POWERBACK REHABILITATION	OCCUPATIONAL THERAPY	13,326.85
32-7260-7400-62186	Speech Therapy					
		P2600453	06/11/2026	POWERBACK REHABILITATION	SPEECH THERAPY	1,690.22
32-7260-7400-62189	Other Medical					
		P2600109	06/11/2026	TRIDENTCARE	X-RAY SERVICES	815.64
		P2601625	06/04/2026	UNITYPOINT HEALTH MERITER	RESIDENT SERVICES	5.68
RH Contract Services T-18 PROG TOTAL						48,635.30
32-7500-7350-63109	Other Supplies					
		P2600181	06/25/2026	COUNTRY QUALITY DAIRY	DAIRY ORDER FOR ACTIVITIES	268.56
		P2600333	06/18/2026	US BANK	ACTIVITIES CREDIT CARD	1,409.92
		P2600512	06/18/2026	AURIT, BERNARR M	ACTIVITIES 7/16	100.00
		P2600514	06/18/2026	THOMPSON, DONNA	ACTIVITIES 7/7 & 7/21	120.00
		P2600516	06/04/2026	GEORGE NICHOLSON MINISTRIES	ACTIVITIES	200.00
		P2600517	06/04/2026	LIFELOOP	ACTIVITIES SOFTWARE	345.00
		P2600519	06/18/2026	AGNELLO, PAUL	ACTIVITIES 7/9 & 7/23	120.00
Program Service Administration PROG TOTAL						2,563.48
32-8000-8100-63100	Office&Misc Exp					
		P2600333	06/18/2026	US BANK	OFFICE	563.19
32-8000-8100-63101	Postage					
COMMITTEE: HS - ROCK HAVEN						

ROCK COUNTY

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WITH DESCRIPTION
FOR THE MONTH OF JUNE 2026**

06/25/2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
32-8000-8100-63109	Other Supplies	P2600333	06/18/2026	US BANK	CERTIFIED MAIL	10.48
		P2600041	06/25/2026	BATTERIES PLUS LLC	OTHER SUPPLIES/BATTERIES	212.88
32-8000-8100-64000	Medical Supplies	P2600333	06/18/2026	US BANK	MEDICAL	147.70
		P2600407	06/25/2026	PROFESSIONAL MEDICAL INC	MED SUPPLIES	684.69
		P2600457	06/25/2026	MEDLINE INDUSTRIES INC	MED SUPPLIES	2,230.45
		P2600462	06/25/2026	GORDON FOOD SERVICE	MED SUPPLY	29.91
		P2600526	06/04/2026	NORTH AMERICAN CORPORATION	MED SUPPLIES	179.25
		P2600527	06/25/2026	MCKESSON MEDICAL SURGICAL MN S	MED SUPPLIES	1,103.83
		P2601690	06/11/2026	ROCK HAVEN PETTY CASH	REPLACEMENT OF RESIDENT BLANKE	10.00
		P2600194	06/11/2026	NORTHWEST RESPIRATORY SERVICES	OXYGEN & SUPPLIES	7,060.63
32-8000-8100-64408	Disposables	P2600407	06/11/2026	PROFESSIONAL MEDICAL INC	DISPOSABLES	1,760.98
		P2600527	06/11/2026	MCKESSON MEDICAL SURGICAL MN S	DISPOSABLES	2,405.78
32-8000-8100-65331	Equip Lease	P2600527	06/04/2026	MCKESSON MEDICAL SURGICAL MN S	EQUIP LEASE	134.52
		Support Service Materials PROG TOTAL				
32-8000-8200-62104	Consult Services	P2600254	06/11/2026	WIPFLI LLP	CONSULTING SERVICES	2,394.54
32-8000-8200-63109	Other Supplies	P2600333	06/18/2026	US BANK	OTC'S	506.73
		P2600407	06/25/2026	PROFESSIONAL MEDICAL INC	OTC'S	155.40
		P2600527	06/25/2026	MCKESSON MEDICAL SURGICAL MN S	OTC'S	739.56
		Support Service-Pharmacy PROG TOTAL				
32-8000-9100-63109	Other Supplies	P2600333	06/25/2026	US BANK	REPLACEMENT SUPPLIES/CREDIT	647.83
		P2600455	06/04/2026	SYSCO FOODS OF BARABOO LLC	OTHER	120.42

COMMITTEE: HS - ROCK HAVEN

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ROCK COUNTY

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06/25/2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
32-8000-9100-63111	Paper Products	P2600462	06/25/2026	GORDON FOOD SERVICE	CHEMICALS/OTHER	180.62
		P2600455	06/25/2026	SYSCO FOODS OF BARABOO LLC	DISPOSABLES	259.24
		P2600462	06/25/2026	GORDON FOOD SERVICE	PAPER/DISPOSABLES	296.13
32-8000-9100-64102	Dairy	P2600181	06/25/2026	COUNTRY QUALITY DAIRY	DAIRY ORDER	2,776.74
		P2600455	06/25/2026	SYSCO FOODS OF BARABOO LLC	DAIRY	2,123.85
		P2600462	06/25/2026	GORDON FOOD SERVICE	DAIRY	103.98
32-8000-9100-64105	Groceries	P2600197	06/25/2026	PAN-O-GOLD BAKING CO	BREAD ORDER	1,316.00
		P2600200	06/25/2026	TROPIC JUICES INC	BEVERAGE ORDER	1,122.00
		P2600333	06/25/2026	US BANK	GROCERIES	131.54
		P2600455	06/25/2026	SYSCO FOODS OF BARABOO LLC	GROCERIES	12,170.98
		P2600462	06/25/2026	GORDON FOOD SERVICE	GROCERY	3,304.13
32-8000-9100-64107	Meat	P2600455	06/25/2026	SYSCO FOODS OF BARABOO LLC	MEAT	4,918.62
		P2600462	06/25/2026	GORDON FOOD SERVICE	MEAT	2,706.38
32-8000-9100-64109	Supplements	P2600455	06/25/2026	SYSCO FOODS OF BARABOO LLC	SUPPLEMENTS	795.32
Support Services-Food Service PROG TOTAL						32,973.78
32-8000-9300-62163	Laundry	P2600251	06/25/2026	VOGUE CLEANERS	LAUNDRY SERVICE	1,818.00
		P2600252	06/25/2026	VESTIS GROUP INC	LAUNDRY SERVICE	4,401.95
32-8000-9300-62164	Disposal Service	P2600329	06/04/2026	GFL SOLID WASTE MIDWEST LLC	DISPOSAL SERVICE	1,117.47
		P2600331	06/11/2026	OFFICE PRO INC	SHREDDING & DISPOSAL SERVICES	50.82
32-8000-9300-63111	Paper Products	P2600407	06/18/2026	PROFESSIONAL MEDICAL INC	ES PLASTIC LINERS	1,102.99
		P2600454	06/25/2026	NASSCO INC	PAPER	433.35
		P2600526	06/04/2026	NORTH AMERICAN CORPORATION	PAPER PRODUCTS	529.00
32-8000-9300-63404	Janitor/Cleaning	P2600333	06/18/2026	US BANK	CLEANING	168.28

COMMITTEE: HS - ROCK HAVEN

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ROCK COUNTY

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WITH DESCRIPTION
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06/25/2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2600526	06/18/2026	NORTH AMERICAN CORPORATION	CREDIT	865.98
Support Services-Environmental PROG TOTAL						10,487.84
32-8000-9500-62104	Consult Services	P2600182	06/11/2026	ENGAGE CONSULTING LLC	MONTHLY MANAGEMENT	643.75
32-8000-9500-62189	Other Medical	P2600237	06/25/2026	ZEAL CLINICAL STAFFING LLC	STAFFING AGENCY	16,384.16
32-8000-9500-63200	Pubs/Subs/Dues	P2601787	06/25/2026	LEADINGAGE WISCONSIN	ANNUAL MEMBERSHIP	11,228.00
32-8000-9500-64200	Training	P2600107	06/18/2026	MERCY HEALTH PHYSICIAN SERVICE	TB TEST	1,632.00
		P2600333	06/18/2026	US BANK	TRAINING/CLASSES	26.22
		P2601109	06/11/2026	RELIAS LLC	TRAINING	10,438.34
32-8000-9500-64415	Provider Tax	P2600236	06/18/2026	WISCONSIN DEPARTMENT OF HEALTH	BED ASSESSMENT	21,760.00
32-8000-9500-64424	Employee Recog	P2600333	06/18/2026	US BANK	EMPLOYEE RECOGNITION	44.68
Support Service-Administration PROG TOTAL						62,157.15
32-8000-9700-62174	Internist	P2600196	06/11/2026	SHAIKH,DR SUHAIL A	DOCTOR	7,125.00
Support Services-Medical Staff PROG TOTAL						7,125.00
32-9000-9930-62210	Telephone	P2600253	06/25/2026	INOVALON PROVIDER INC	BILLING PLATFORM	1,106.66
General Services Telephone PROG TOTAL						1,106.66
32-9000-9940-61915	Cert/Lic/Other	P2600333	06/18/2026	US BANK	LICENSE-NATALIE	76.69

COMMITTEE: HS - ROCK HAVEN

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ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2026

06/25/2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
General Service Emp Benefits PROG TOTAL						76.69

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2026

06/25/2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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REPORT COMPLETE!

Report Total: 185,456.42

For Job Numbers: 2970974, 2970976, 2970978, 2976382, 2976385, 2976475, 2976477, 2978481, 2978483, 2983539, 2983542

ROCK HAVEN RESIDENT COUNCIL AGENDA

June 3, 2026

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

ROCK HAVEN RESIDENT COUNCIL MEETING

June 3, 2026 @ 10/A

Attendees:

(13)

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

Pledge: Recited

Reading of Last Meeting Minutes –Secretary reviewed.

Rights : Vera discussed the right of freedom of expression. She provided examples that Activities provide or are a part of such as movie committee, food committee, choosing whether staff attend council, freedom to discuss what they choose in Council, decorating their room, etc. There were no questions.

Old Business: Resident 1 stated water rounds are not getting better. Resident 2 stated it depends who is working and Resident 3 states his water isn't always changed.

Aimee, DON, explained processes are now in place. It is part of the CNA duties and there will be documentation. In addition, water will be offered at the tables at mealtime.

Nursing:

- 1) Resident 1 states after meals are served everyone disappears and the nurse isn't always around. She didn't feel that was safe. There was talk from other staff and writer asked her if what she was asking for was a bell. "Yes, that would make me feel safer." I assured her I would take that back.
- 2) Resident 2 says she sits on the toilet for a long time after a patch is placed on her head. This happens in the later afternoon. Writer asked her what would make it better. She thought someone could check on her after 10 minutes instead of 20.
- 3) Resident 3 stated he was "yelled at" by staff regarding his nasal cannula. He was interrupted and writer asked for a point of order as the Resident was speaking and I couldn't hear him to put it in the notes. He then said quietly, "Maybe it doesn't matter." Writer assured him it did.

Dietary: Amanda Beaver, Food Service Manager present. Discussed the food committee, the summer menu starting on Father's Day and for any concerns.

1. Resident 4 states the bacon is much better.

Social Services: Nothing new.

Housekeeping:

1. Resident 2 wanted to know if we could have warm blankets. Her room is cool with the air conditioning on. Writer asked for clarification as if her thermostat should be adjusted. "No, just warm blankets."

Maintenance:

1. Resident 5 states she has ants on her windowsill. Writer submitted a work request to Limble.

Activities:

- 1) Vera reviewed the calendar.
- 2) Discussed movie choices.
- 3) Requested input.

It was after this time that Resident 1 stated she has been given tomato as a garnish. She doesn't need a garnish and she is allergic to tomatoes. She went on to say that she received a tomato on one of her sandwiches and that she is still waiting for egg beaters.

Open forum for concerns/compliments:

At this point Administrator and Finance Director left the meeting. NHA gestured to President and Vice President and stated they "needed to do things differently next month." She further stated that "my employee" will not facilitate as she has in the past. At her departure the room fell quiet. I asked how they wanted to handle the remainder of the meeting. **"(What Administrator stated was this was the residents' meeting and not Vera's and with this being their meeting, they should be facilitating the meeting, we as employees were all talking too much, to include Vera, this was investigated and verified by the Business Office Manager who was there we were border line violating HIPPA Vera with Resident Privacy)."**

- 1) Resident 1 then talked about a program she wanted to develop to acknowledge staff for good work.
- 2) Resident 6 thanked writer for the begonia.
- 3) Resident 1 again acknowledged the cultural meals.

Treasurer's Report: Resident 7 reported we had \$234.12 in the Resident Trust account. Following this writer was asked how other Resident Councils raised money. Writer provided some options.

Adjournment: 10:40/A Next meeting: July 1, 2026 @ 10:00/A.

Newsletters and snacks handed out.

Written, submitted and approved by,

Susan Carter, President

Susan Turkowski, Vice-President

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 5669
DATE 06/03/2026
TERMS Net 30
DUE DATE 07/03/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2026	[REDACTED] (92%) -LPN	4:23	55.00	241.08
05/28/2026	[REDACTED] (90%)-RN	4:33	72.00	327.60
05/28/2026	[REDACTED] (99%)-RN	4:37	72.00	332.40
05/28/2026	[REDACTED] (90%)-RN	4:31	72.00	325.20
05/29/2026	[REDACTED] (96%)-RN	8:16	72.00	595.20
05/29/2026	[REDACTED] (96%)- RN	4:24	72.00	316.80
05/29/2026	[REDACTED] (99%)-RN	4:09	72.00	298.80
05/30/2026	[REDACTED] (91%)-RN	4:58	72.00	357.60
05/30/2026	[REDACTED] (92%) -LPN	4:26	55.00	243.83

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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05/31/2026	[REDACTED] (90%)-RN	8:25	72.00	606.00
05/31/2026	[REDACTED] (91%)-RN	2:47	72.00	200.40
05/31/2026	[REDACTED] (92%) -LPN	3:46	55.00	207.17
05/31/2026	[REDACTED] (92%) -LPN	4:05	55.00	224.58

BALANCE DUE **\$4,276.66**

Ways to pay



View and pay

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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*Received
6/1/24
Alison*

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 5676
DATE 06/10/2026
TERMS Net 30
DUE DATE 07/10/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2026	[REDACTED] (96%)-RN	4:23	72.00	315.60
06/02/2026	[REDACTED] (90%)-RN	4:22	72.00	314.40
06/03/2026	[REDACTED] (96%)-RN	4:07	72.00	296.40
06/03/2026	[REDACTED] (90%)-RN	5:32	72.00	398.40
06/04/2026	[REDACTED] (90%)-RN	4:35	72.00	330.00
06/06/2026	[REDACTED] (100%) -RN	8:44	72.00	628.80
06/06/2026	[REDACTED] (90%)-RN	1:50	72.00	132.00
06/06/2026	[REDACTED] (90%)-RN	6:50	72.00	492.00
06/07/2026	[REDACTED] (96%)-RN	8:23	72.00	603.60

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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*Received
6/11/26
[Signature]*

06/07/2026

██████████ (96%)-
RN

4:39

72.00

334.80

BALANCE DUE

\$3,846.00

Ways to pay



View and pay

PLEASE DIRECT PAYMENT TO:

Zeal Clinical Staffing, LLC

500 E. Milwaukee St.

Janesville, WI 53545

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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 5682
DATE 06/16/2026
TERMS Net 30
DUE DATE 07/16/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2026	[REDACTED] (91%)-RN	4:18	72.00	309.60
06/11/2026	[REDACTED] (94%)- RN	4:47	72.00	344.40
06/12/2026	[REDACTED] (90%)-RN	4:40	72.00	336.00
06/12/2026	[REDACTED] (91%)-RN	4:09	72.00	298.80
06/12/2026	[REDACTED] (91%)-RN	5:15	72.00	378.00
06/13/2026	[REDACTED] (91%)-RN	3:15	72.00	234.00
06/13/2026	[REDACTED] (91%)-RN	8:17	72.00	596.40
06/14/2026	[REDACTED] (91%)-RN	1:15	72.00	90.00
06/14/2026	[REDACTED] (91%)-RN	6:58	72.00	501.60

PLEASE DIRECT PAYMENT TO:

Zeal Clinical Staffing, LLC

500 E. Milwaukee St.

Janesville, WI 53545

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(608) 531-1785

OR

accounting@zealclinicalstaffing.com

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*Received
6/17/26
J. Brown*

06/14/2026	[REDACTED] (92%) -LPN	4:05	55.00	224.58
06/14/2026	[REDACTED] (92%) -LPN	3:55	55.00	215.42

BALANCE DUE

\$3,528.80

Ways to pay



View and pay

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 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 5687
DATE 06/24/2026
TERMS Net 30
DUE DATE 07/24/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/15/2026	[REDACTED] (92%)-LPN	4:19	55.00	237.42
06/19/2026	[REDACTED] (91%)-RN	5:26	72.00	391.20
06/20/2026	[REDACTED] (100%)-RN	8:57	72.00	644.40
06/20/2026	[REDACTED] (91%)-RN	4:08	72.00	297.60
06/20/2026	[REDACTED] (91%)-RN	3:57	72.00	284.40
06/20/2026	[REDACTED] (91%)-RN	3:24	72.00	244.80
06/20/2026	[REDACTED] 94%)- RN	5:19	72.00	382.80
06/20/2026	[REDACTED] (91%)-RN	5:06	72.00	367.20
06/21/2026	[REDACTED] 94%)- RN	4:43	72.00	339.60

PLEASE DIRECT PAYMENT TO:

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

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(608) 531-1795

OR

accounting@zealclinicalstaffing.com

Page 1 of 2

*Received
6/28/26
A. Moore*

BALANCE DUE

\$3,189.42

Ways to pay



[View and pay](#)

PLEASE DIRECT PAYMENT TO:

Zeal Clinical Staffing, LLC

500 E. Milwaukee St.

Janesville, WI 53545

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(608) 531-1785

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 5692
DATE 07/01/2026
TERMS Net 30
DUE DATE 07/31/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2026	(96%)-RN	8:37	72.00	620.40
06/25/2026	(99%)-RN	5:16	72.00	379.20
06/26/2026	(90%)-RN	8:49	72.00	634.80
06/27/2026	(99%)-RN	9:01	72.00	649.20
06/28/2026	(96%)-RN	4:16	72.00	307.20

BALANCE DUE

\$2,590.80

Ways to pay



View and pay

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 1

*Received
7/1/26
A. Brown*

2026 Patient Revenues for Rock Haven April

Total Rock Haven								
Revenue	Actual Revenue Rec. MTD	Budgeted Revenue MTD	Variance Over/-Under	Percentage Over/-Under	Actual Revenue Rec. YTD	Budgeted Revenue YTD	Variance Over/-Under	Percentage Over/-Under
Medicare	\$175,740	\$174,240	\$1,500	1%	\$596,699	\$696,960	(\$100,261)	-14%
Medical Assistance	\$1,250,488	\$1,099,800	\$150,688	14%	\$4,238,106	\$4,399,200	(\$161,094)	-4%
Private Pay	\$368,399	\$201,041	\$167,357	83%	\$1,556,298	\$797,463	\$758,835	95%
Total	\$1,794,626	\$1,475,081	\$319,545	22%	\$6,391,104	\$5,893,623	\$497,480	8%

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

Limestone Census April 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	53	1	1	1	1	1	1	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	2	
	Medicare (A)	25						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	
	Self Pay	33	1	1	1	1	1	1	1	1	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
	Medicaid HMO	30	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	1	
	Medicare Advantage (A)	63	5	4	4	4	4	4	3	4	3	3	2	2	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1	1	1	1	
	Hospice Self Pay	30	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	1	
		0																															
Limeston East Totals:		234	9	8	8	8	8	9	8	9	9	9	9	9	7	7	7	7	7	7	7	7	7	7	7	8	8	8	8	8	8	6	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	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14
	Medicare (A)	34	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	2	2	2	2	
	Self Pay	181	5	5	5	5	5	5	5	5	5	5	6	6	6	6	6	6	6	6	6	7	7	7	7	7	7	7	7	7	7	7	
	Medicare Advantage (A)	32	2	2	2	2	2	2	2	2	2	3	2	2	1	1	1	1	1	1	1												
	Hospice Medicaid	127	5	5	5	5	5	5	5	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Hospice Self Pay	60	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	2	
Limestone West Totals:		854	29	29	29	29	29	29	29	28	28	29	29	29	28	28	28	28	28	28	28	28	28	28	28	28	28	28	29	29	29	29	0

Limestone Census Days:		1088	38	37	37	37	37	38	37	37	37	38	38	38	35	35	35	35	35	35	35	35	35	35	35	35	36	36	36	37	37	37	35	0
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Sandstone Census April 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	450	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	15	15	15
	Medicare (A)	19																	1	1	1	2	2	2	2	2	1	1	1	1	1	1	
	Self Pay	298	10	10	10	10	10	10	10	10	10	10	11	11	11	11	11	10	10	10	10	10	10	10	10	9	9	9	9	9	9	9	9
	Medicare Advantage (A)	32	1	1	1	1	1	1	1	1	1	1					1	1	1	1	1	1	1	1	1	2	2	2	2	2	2	2	
	Hospice Medicaid	45	2	2	2	2	2	2	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
Sandstone East Totals:		844	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	27	28	28	28	29	29	29	29	29	28	28	28	28	28	28	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	424	16	16	16	16	16	16	15	15	15	15	15	15	14	14	14	14	13	13	13	13	13	13	13	13	13	13	13	13	13	13	
	Medicare (A)	38	2	2	2	2	2	2	1	1									1	1	1	1	2	2	2	2	2	2	2	2	2	2	
	Self Pay	81	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	2	2	2	2	2	
	Medicaid HMO	36	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	1	1	1	1	1	
	Hospice Medicaid HMO	34	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	2	2	2	2	
	Medicare Advantage (A)	10																					1	1	1	1	1	1	1	1	1	1	
	Hospice Medicaid	30	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	1	
	Hospice Self Pay	69	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3	3	3	3	3	3	
Sandstone West Totals:		722	27	27	27	27	27	27	24	24	23	23	23	23	22	22	22	22	22	22	22	22	24	24	24	24	24	24	25	25	25	25	0

Sandstone Census Days:		1566	55	55	55	55	55	55	52	52	51	51	51	51	50	50	50	49	50	50	50	51	53	53	53	53	52	52	53	53	53	53	0
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