## JEFFERSON COUNTY HEALTH DEPARTMENT BOARD OF TRUSTEES MEETING 405 Main Street, Hillsboro, MO 63050

LIVE BROADCAST AVAILABLE VIA - YouTube

@https://www.youtube.com/channel/UCACuytmq2kUAI65z3AYsmYw

November 30, 2023, 4:00 PM REVISED TENTATIVE AGENDA

#### **NOTICE TO BOARD AND ALL ATTENDEES:**

The Board's meeting will be open for physical attendance by the public and the public may virtually attend the meeting via the above-referenced link. In addition, anyone wishing to have a comment read to the Board during the meeting should email same to the attention of the Chair at least twenty-four (24) hours in advance to <a href="mailto:communications@jeffcohealth.org">communications@jeffcohealth.org</a>. Requests for information contained in records may be referred by the Chair to the Custodian of Records to process as a Sunshine Law request.

- Call to Order Mr. Timothy Pigg, Chair
- II. Roll Call Ms. Jennifer Pinkley, Recording Secretary

#### III. Reading of the JCHC Mission, Vision and Purpose – Mr. Dennis Diehl, Trustee

- 1. Mission: JCHD will champion positive health outcomes and behaviors through innovative programs and community engagement.
- 2. Vision: Advancing the health and safety of Jefferson County
- 3. Purpose of the Health Center RSMO 250.050 The JCHD is established, maintained, and operated for the improvement of health of all inhabitants of Jefferson County.

#### IV. Call for the Orders of the Day – Mr. Timothy Pigg, Chair

- 1. Approval of Agenda
- 2. Welcome of Guests

#### v. Approval of Minutes and Expenditures – Mr. Timothy Pigg, Chair

- 1. Approval of October 2023 Expenditures
- 2. Approval of October 2023 Electronic Payments
- 3. Pre-Approval of December 2023 Electronic Payments

#### vi. Director's Report – Ms. Kelley Vollmar

- 1. Clinical Services Report Ms. Melissa Parmeley, Clinical Services Manager
- 2. Community Services Report Ms. Jeana Vidacak, Community Services Manager
- 3. Update on State PDMP Ms. Kelley Vollmar, Executive Director

#### vII. Old Business – Mr. Timothy Pigg, Chair

1. <u>Second reading of Ordinance Prohibiting Harassment and Discrimination and Act on</u>
Recommendation to Adopt Same

#### vIII. New Business - Mr. Timothy Pigg, Chair

- 1. Presentation of 2022 Audit
- 2. Act on Recommendation to Approve the 2024 Holiday Schedule
- 3. Discussion of Legal Expenses
- 4. Request for Special Board Meeting for Resolution authorizing the Jefferson County Health Center to enter into a lease purchase transaction to finance certain capital improvements; and authorizing the execution of certain documents and actions in connection therewith.

- 5. First reading of a Resolution Authorizing St. Louis County, Missouri to Transmit Jefferson County Historical PDMP Data to the State of Missouri and Authorizing Execution of Same. (Note, in order to effectuate a second reading in time for the 12/17/23 approval deadline, the Board will need to hold a special meeting. The Board has the option to waive a second reading and act on the recommendation to adopt the Resolution at this meeting).
- 6. First reading of proposed Bylaws Presentation by Counsel, questions to be addressed in Executive Session per RSMo. 610.021.1.
- 7. Entertain topics for next agenda by Trustees (limit to 3 topics, requires a second to place item on next agenda)
- Public Comments "Pursuant to Resolution 05-15-01, any person who desires to make public comment shall, prior to the meeting, submit a speaker's request to include the speaker's name, address and subject matter to the Board. Upon being recognized by the Board Chair, such person may speak on any topic relevant to the business of the JCHC as set forth on the speaker request form. In the interest of fairness to other persons wishing to speak and to other individuals or groups having business before the Board, each speaker shall limit comments to five (5) minutes; however, if a large number of people wish to speak, the speaking time may be shortened by the Board Chair to no less than three (3) minutes per speaker. Each speaker may only speak once and may not yield/credit his/her time to another speaker. The Board Chair shall let the speaker know that their time has expired, and the speaker shall stop speaking. Each person who desires to make a public comment shall do so in an orderly manner and shall not engage in conduct that disrupts, disturbs, or otherwise impedes the orderly conduct of the Board meeting. Any person who so disrupts, disturbs, or otherwise impedes the meeting, shall, at the discretion of the Board Chair, be subject to the removal from that meeting."

#### x. Closed Session –

A part of the meeting with closed meeting, closed record and closed vote may be conducted by the Board of Trustees relating to legal action, causes of action or litigation involving the Jefferson County Health Department [610.021 (1)], any confidential or privileged communications between the Board of Trustees of the Jefferson County Health Department or its representatives and its attorneys [610.021 (1)], Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded [610.021 (3)] and records which are protected from disclosure by law [610.021 (14)].

#### xı. Adjournment

\*Underlined items will require a vote ANY ITEMS MAY BE TAKEN OUT OF SEQUENCE AT THE DISCRETION OF THE BOARD OF TRUSTEES. ANY AGENDA ITEMS NOT PREVIOUSLY RESOLVED MAY BE BROUGHT UP FOR DISCUSSION AND APPROPRIATE ACTION AT THE DISCRETION OF THE BOARD. IN THE CASE OF AN EMERGENCY OF THE JEFFERSON COUNTY HEALTH DEPARTMENT AND WHERE A VOTE IS REQUIRED AND A QUORUM OF THE BOARD IS PRESENT, LESS THAN A QUORUM OF THE BOARD MAY ALSO PARTICIPATE IN THE VOTE VIA TELEPHONE, FACSIMILE, INTERNET, OR ANY OTHER VOICE OR ELECTRONIC MEANS.

#### Jefferson County Health Department

Check/Voucher Register - Monthly Check Register From 10/1/2023 Through 10/31/2023

Date	Check Number	Name	Description	Amount
10/23/2023	64784	Abila	MIP Subscription	623.87
10/23/2023	64785	AdvoWaste Medical Services	Collection of Bins from Sharps Disposal Kiosks	240.00
10/23/2023	64786	ALLSCRIPTS	Payerpath Claims Mgmt & Call Service	412.06
10/23/2023	64787	ALPHA MEDIA, LLC	Mobile Phone Marketing - Vaping Campaign	1,000.00
10/23/2023	64788	Americom	Copier/Printer Overage	6.07
10/23/2023	64789	CITY OF ARNOLD	4th Quarter Billing	39.22
10/23/2023	64790	BENCO DENTAL	Program Supplies	36.49
10/23/2023	64790	BENCO DENTAL	Senior Dental Van Supplies	1,355.49
10/23/2023	64791	Burnes-Citadel Security Co	24 Hour Monitoring - Alarms	299.01
10/23/2023	64792	Canon Financial Services Inc	Copier/Printer Lease	3,028.64
10/23/2023	64793	CDW GOVERNMENT, INC.	Replacing End of Life Devices - Environmental	256.02
10/23/2023	64793	CDW GOVERNMENT, INC.	Replacing End of Life Devices in Environmental	4,601.76
10/23/2023	64794	Copy Source	Community Water Testing Lab Services	137.05
10/23/2023	64795	Ellis Battery	Replacement House and Chassis Batteries - Youth Dental Van	212.22
10/23/2023	64796	Groundworks Lawn & Landscape	Regular Lawn Maintenance - Arnold	280.00
10/23/2023	64796	Groundworks Lawn & Landscape	Regular Mowing Service - Hillsboro	745.00
10/23/2023	64797	HAWKS	Septic Pumping	95.00
10/23/2023	64798	CITY OF HILLSBORO W/S DEPT	Water & Sewer	359.15
10/23/2023	64799	MCKESSON MEDICAL-SURGICAL	Emergency Kits	155.18
10/23/2023	64799	MCKESSON MEDICAL-SURGICAL	Mobile Welless Van Supplies	550.03
10/23/2023	64799	MCKESSON MEDICAL-SURGICAL	Mobile Wellness Van Supplies	317.71
10/23/2023	64799	MCKESSON MEDICAL-SURGICAL	Program Supplies	11.46
10/23/2023	64800	Missouri Department of Health & Senior Services	CPU Time & Access to Birth & Death Certificates	1,133.04
10/23/2023	64801	Mercy Occupational Health - Festus	Pre-Employement Screening	90.00
10/23/2023	64802	Midwest Elevator Co.	Maintenance of Arnold Elevator	346.73
10/23/2023	64803	Positive Promotions	CCHC Health Promotions - 00151656-22	83.95
10/23/2023	64804	R & S NORTHEAST LLC	Birth Control Supplies	175.23
10/23/2023	64805	REUTHER FORD	Oil Change and Repairs	275.09
10/23/2023	64806	ROYAL PAPERS, INC.	Custodial Supplies	605.69
10/23/2023	64807	SAFEGUARD BUSINESS SYSTEMS INC	Bank Deposit Slips	195.68
10/23/2023	64808	SANOFI PASTEUR, INC.	Clinical Medical Supplies	4,218.84
10/23/2023	64808	SANOFI PASTEUR, INC.	High Dose Flu	4,230.44
10/23/2023	64809	WEBER SCIENTIFIC	Lab Quaity Control	119.20
Report Total				26,235.32

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VENDORS	ESTIMATED	ESTIMATED	ACTUAL	DATE OF
VENDORS	AMOUNT	DATE DUE	AMOUNT	PAYMENT
AFLAC	\$ 162.52	10/31/2023	\$ 162.52	10/25/2023
AMAZON	\$ 5,000.00	10/31/2023		
AMEREN- HILLSBORO	\$ 2,000.00	10/31/2023		10/25/2023
AMEREN-ARNOLD	\$ 1,500.00	10/31/2023	\$ 953.38	10/25/2023
ASSURITY	\$ 2,500.00	10/31/2023	\$ 1,905.43	11/1/2023
AXA	\$ 7,000.00	10/31/2023		11/1/2023
CARD SERVICES-VISA	\$ 15,000.00	10/31/2023	\$ 6,493.20	10/25/2023
CMIT - IT Services	\$ 25,000.00	10/31/2023		
CULLIGAN INDUSTRIAL-FILTER (approx \$20 every 2 months)	\$ 40.00	10/20/2023	\$ -	
CULLIGAN INDUSTRIAL-MIXED BED (\$98 every 2 months)	\$ 120.00	10/20/2023	\$ -	
Enterprise VISA	\$ 15,000.00	10/31/2023	\$ 5,984.04	10/25/2023
Forte (Merchant Services)	\$ 1,500.00	10/10/2023	\$ 1,038.47	10/10/2023
GOOGLE, LLC	\$ 18.00	10/10/2023	\$ 18.00	10/5/2023
Groundworks Lawn & Landscape	\$ 440.00	10/31/2023	\$ 1,025.00	10/23/2023
IDEXX	\$ 5,000.00	10/31/2023	\$ 1,531.69	10/25/2023
LINDE GAS (PRAXAIR) - ARNOLD	\$ 400.00	10/20/2023	\$ 221.27	10/25/2023
LINDE GAS (PRAXAIR) - HILLSBORO	\$ 400.00	10/31/2023	\$ 205.81	10/25/2023
MISSOURI AMERICAN WATER	\$ 75.00	10/31/2023	\$ 56.78	10/25/2023
MISSOURI EMPLOYEES MUTUAL	\$ 3,000.00	10/31/2023	\$ 2,538.00	11/6/2023
MISSOURI LAGERS	\$ 46,000.00	10/31/2023		11/2/2023
OPTUM BANK - H.S.A.	\$ 3,800.00	10/20/2023		10/20/2023
PAYLOCITY Payroll Processing Fees	\$ 2,100.00	10/20/2023	\$ 1,426.27	10/20/2023
Payroll Taxes & Liabilities	\$ 100,000.00	10/20/2023	\$ 74,239.28	10/20/2023
PITNEY BOWES/LEASE	\$ 165.00	10/20/2023	\$ 161.61	10/25/2023
PITNEY BOWES/PURCHASE POWER	\$ 1,300.00	10/20/2023	\$ 1,311.33	11/1/2023
QUEST DIAGNOSTICS-ARNOLD	\$ 3,000.00	10/31/2023	\$ 1,655.36	10/31/2023
QUEST DIAGNOSTICS-HILLSBORO	\$ 3,000.00	10/31/2023	\$ 1,939.66	10/31/2023
QUEST DIAGNOSTICS-WELLNESS VAN	\$ 2,000.00	10/31/2023	\$ 575.23	10/31/2023
Salaries & Wages	\$ 275,000.00	10/20/2023	\$ 246,846.04	10/20/2023
SPECTRUM ENTERPRISE	\$ 250.00	10/31/2023	\$ 572.00	10/26/2023
SPECTRUM BUSINESS-HILLSBORO-TV	\$ 50.00	10/31/2023	\$ 49.99	10/25/2023
SPIRE - Gas/Arnold	\$ 200.00	10/31/2023	\$ 51.63	10/25/2023
SPIRE - Gas/Hillsboro	\$ 300.00	10/31/2023	\$ 73.60	10/25/2023
UNITED HEALTHCARE	\$ 60,000.00	10/31/2023	\$ 55,748.30	11/8/2023
UNITED PARCEL SERVICES	\$ 100.00	10/20/2023		
Verizon	\$ 500.00	10/31/2023	\$ 280.15	10/5/2023
WAGEWORKS	\$ 140.00	10/20/2023		10/22/2023
WALMART	\$ 3,300.00	10/20/2023	\$ -	
WASTE MANAGEMENT-ARNOLD	\$ 180.00	10/31/2023		10/25/2023
WASTE MANAGEMENT-HILLSBORO	\$ 175.00	10/20/2023		10/25/2023
WEX BANK - Vehicle Fuel	\$ 3,500.00	10/31/2023	\$ 2,331.29	10/23/2023
WINDSTREAM - ALL LOCATIONS	\$ 13,150.00	10/31/2023		10/2/2023
TOTALS	\$ 602,365.52		\$ 473,529.11	

	STIMATED	ESTIMATED	ACTUAL	DATE OF
VENDORS	AMOUNT	DATE DUE	AMOUNT	PAYMENT
AFLAC	\$ 162.52	11/30/2023		
AMAZON	\$ 5,000.00	11/30/2023		
AMEREN- HILLSBORO	\$ 2,000.00	11/30/2023		
AMEREN-ARNOLD	\$ 1,500.00	11/30/2023		
ASSURITY	\$ 2,500.00	11/30/2023		
AXA	\$ 7,000.00	11/30/2023		
CARD SERVICES-VISA	\$ 15,000.00	11/30/2023		
CMIT - IT Services	\$ 25,000.00	11/30/2023		
CULLIGAN INDUSTRIAL-FILTER (approx \$20 every 2 months)	\$ 40.00	11/20/2023		
CULLIGAN INDUSTRIAL-MIXED BED (\$98 every 2 months)	\$ 120.00	11/20/2023		
Enterprise VISA	\$ 15,000.00	11/30/2023		
Forte (Merchant Services)	\$ 1,500.00	11/10/2023		
GOOGLE, LLC	\$ 18.00	11/10/2023		
Groundworks Lawn & Landscape	\$ 440.00	11/30/2023		
IDEXX	\$ 5,000.00	11/30/2023		
LINDE GAS (PRAXAIR) - ARNOLD	\$ 400.00	11/20/2023		
LINDE GAS (PRAXAIR) - HILLSBORO	\$ 400.00	11/30/2023		
MISSOURI AMERICAN WATER	\$ 75.00	11/30/2023		
MISSOURI EMPLOYEES MUTUAL	\$ 3,000.00	11/30/2023		
MISSOURI LAGERS	\$ 46,000.00	11/30/2023		
OPTUM BANK - H.S.A.	\$ 3,800.00	11/20/2023		
PAYLOCITY Payroll Processing Fees	\$ 2,100.00	11/20/2023		
Payroll Taxes & Liabilities	\$ 100,000.00	11/20/2023		
PITNEY BOWES/LEASE	\$ 165.00	11/20/2023		
PITNEY BOWES/PURCHASE POWER	\$ 1,300.00	11/20/2023		
QUEST DIAGNOSTICS-ARNOLD	\$ 3,000.00	11/30/2023		
QUEST DIAGNOSTICS-HILLSBORO	\$ 3,000.00	11/30/2023		
QUEST DIAGNOSTICS-WELLNESS VAN	\$ 2,000.00	11/30/2023		
Salaries & Wages	\$ 275,000.00	11/20/2023		
SPECTRUM BUSINESS-Arnold	\$ 250.00	11/30/2023		
SPECTRUM BUSINESS-HILLSBORO-TV	\$ 50.00	11/30/2023		
SPIRE - Gas/Arnold	\$ 200.00	11/30/2023		
SPIRE - Gas/Hillsboro	\$ 300.00	11/30/2023		
UNITED HEALTHCARE	\$ 60,000.00	11/30/2023		
UNITED PARCEL SERVICES	\$ 100.00	11/20/2023		
Verizon	\$ 500.00	11/30/2023		
WAGEWORKS	\$ 140.00	11/22/2023		
WALMART	\$ 3,300.00	11/20/2023		
WASTE MANAGEMENT-ARNOLD	\$ 180.00	11/30/2023		
WASTE MANAGEMENT-HILLSBORO	\$ 175.00	11/20/2023		
WEX BANK - Vehicle Fuel	\$ 3,500.00	11/30/2023		
WINDSTREAM - ALL LOCATIONS	\$ 13,150.00	11/30/2023		
TOTALS	\$ 602,365.52	-	\$ -	

#### Jefferson County Health Department Balance Sheet As of 10/31/2023 Unaudited

#### (In Whole Numbers)

	Current Year
Assets	
Current Assets	
Cash Operating Account	1,034,619.00
Cash Cafeteria Account	8,402.00
Petty Cash	150.00
Cash Operating Trust	289,541.00
Cash Operating Reserve	5,455,144.00
Accounts Receivable	218,688.00
Accrued Accounts Receivable	91,440.00
Taxes Receivable	3,393,553.00
Prepaid Insurance	21,579.00
Prepaid Postage	3,043.00
Total Current Assets	10,516,159.00
Long-term Assets	3,894,359.00
Total Assets	14,410,519.00
Liabilities	
Short-term Liabilities	
Walmart Credit Card	(27.00)
Lowes Credit Card	260.00
UMB VISA	11,807.00
Enterprise VISA	(3,711.00)
Accounts Payable	103,403.00
Employee Benefits Payable	25,395.00
Accrued Wages	195,251.00
Accrued Payroll Tax	14,256.00
Deferred Revenue	27,185.00
FSA	8,539.00
Deferred Inflow	181,095.00
Total Short-term Liabilities	563,452.00
Total Liabilities	563,452.00
Net Assets	
Beginning Net Assets	13,408,485.00
Current YTD Net Income	438,582.00
Total Net Assets	13,847,067.00
Total Liabilities and Net Assets	14,410,519.00

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#### Jefferson County Health Department Statement of Revenues and Expenditures From 10/1/2023 Through 10/31/2023 Unaudited

#### (In Whole Numbers)

	Current Period Actual October	· · · · · · · · · · · · · · · · · · ·		YTD Budget Variance January - October	Total Budget	Percent Total Budget Remaining - Original
Revenue						
Contract, Grants, Donations	147,442.00	2,771,498.00	3,266,452.00	(494,954.00)	3,856,030.00	(28)%
Tax Revenue	376,068.00	3,506,313.00	3,506,313.00	0.00	4,258,447.00	(18)%
Earned Revenue	131,283.00	1,290,709.00	1,177,709.00	113,000.00	1,347,767.00	(4)%
Total Revenue	654,793.00	7,568,521.00	7,950,474.00	(381,953.00)	9,462,244.00	(20)%
Total Revenue	654,793.00	7,568,521.00	7,950,474.00	(381,953.00)	9,462,244.00	(20)%
Expenditures						
Wages & Benefits	493,141.00	4,602,213.00	5,134,141.00	531,928.00	6,107,766.00	25 %
Contractual	33,255.00	593,472.00	438,064.00	(155,408.00)	472,593.00	(26)%
Program Supplies	19,741.00	565,856.00	895,641.00	329,785.00	1,066,147.00	47 %
Telecommunications	7,219.00	180,008.00	110,627.00	(69,381.00)	131,705.00	(37)%
Postage & Shipping	147.00	2,909.00	5,545.00	2,636.00	6,454.00	55 %
Facility & Equipment	(213.00)	426,928.00	529,088.00	102,160.00	624,651.00	32 %
Fleet	9,017.00	100,949.00	128,864.00	27,915.00	152,399.00	34 %
Travel	5,347.00	41,897.00	50,674.00	8,777.00	58,867.00	29 %
Professional Development	6,205.00	207,801.00	298,309.00	90,508.00	344,165.00	40 %
Marketing	2,264.00	21,801.00	73,712.00	51,911.00	86,031.00	75 %
Election Expense	0.00	125,839.00	100,000.00	(25,839.00)	100,000.00	(26)%
Capital Improvements	0.00	0.00	200,000.00	200,000.00	300,000.00	100 %
Total Expenditures	576,123.00	6,869,673.00	7,964,666.00	1,094,993.00	9,450,778.00	27 %
Total Expenditures	576,123.00	6,869,673.00	7,964,666.00	1,094,993.00	9,450,778.00	27 %
Net Revenue Over Expenditures	78,670.00	698,848.00	(14,192.00)	713,040.00	11,466.00	

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		Month: Oc	tobe	r 2023		Fiscal Yea	ır-to	-Date	Contract/Grant-to-Date			
Funding Source:	R	evenue	Exp	enditures	Revenue		Expenditures		Revenue		Ехр	enditures
Adult Brain Injury (ABI) Region F Contract Period: 07/01/2023 - 06/30/2024	\$	5,424	\$	5,296	\$	50,961	\$	52,491	\$	21,368	\$	21,239
Adult Brain Injury (ABI) Region G Contract Period: 07/01/2023 - 06/30/2024	\$	5,205	\$	5,038	\$	51,964	\$	50,323	\$	20,680	\$	20,513
American Rescue Plan Act (ARPA) 2022 Funding, Carried Over - Arnold HVAC	\$	-	\$	-	\$	20,567	\$	20,132	\$	72,765	\$	72,330
Child Care Health Consultation (CCHC) Contract Period: 10/1/2023 - 09/30/2024 Quarterly Reporting/Invoicing	\$	-	\$	129	\$	14,194	\$	14,406	\$	-	\$	129
Children & Youth with Special Health Care Needs (CYSHCN) Region 10 Contract Period: 07/01/2023 - 06/30/2024	\$	5,993	\$	5,398	\$	52,711	\$	52,333	\$	21,709	\$	21,355
Children & Youth with Special Health Care Needs (CYSHCN) Region 11 Contract Period: 07/01/2023 - 06/30/2024	\$	4,761	\$	4,719	\$	50,587	\$	50,513	\$	19,942	\$	19,899

		Month: Oc	2023		Fiscal Yea	r-to	-Date	Contract/Grant-to-Date				
Funding Source:	R	evenue	Ехр	enditures	ı	Revenue	Expenditures		Revenue		Exp	enditures
Cities Readiness Initiative (CRI) Contract Period: 07/01/2023 - 06/30/2024	\$	4,621	\$	4,573	\$	51,511	\$	56,496	\$	12,396	\$	12,396
Community Vaping Education & Disposal Grant Period: 07/01/2022 - 06/30/2023	\$	-	\$	-	\$	3,184	\$	3,059	\$	4,768	\$	4,642
COVID-19 and Adult Vaccination Supplemental (AIG) Contract Period: 02/01/2021 - 01/31/2024	\$	17,877	\$	17,577	\$	63,499	\$	58,505	\$	228,231	\$	228,235
Environmental Child Care Sanitation Inspections (CCSI) Contract Period: 10/01/2022 - 09/30/2025	\$	-	\$	447	\$	5,575	\$	4,718	\$	6,865	\$	6,169
Epidemiology & Laboratory Capacity Expansion (ELC EXP) Contract Period: 07/01/2021 - 07/31/2024 Invoiced End of Month	\$	-	\$	21,104	\$	341,044	\$	317,124	\$	750,424	\$	774,334
Implementation of Grading System & Advancement on Conformance with the Program Standard (GSAC) Contract Period: 02/01/2022 - 12/31/2024 Quarterly Reporting/Invoicing	\$	-	\$	1,737	\$	14,710	\$	42,212	\$	70,512	\$	86,239

		Month: Oc	r 2023	Fiscal Yea	ır-to	-Date	Contract/Grant-to-Date				
Funding Source:	R	evenue	Ехр	enditures	Revenue		penditures	Revenue		Exp	enditures
Implementing Overdose Strategies at the Local Level (IOPSLL) Contract Period: 11/01/2021 - 07/31/2023	\$	42,100	\$	10,204	\$ 161,923	\$	106,933	\$	161,923	\$	106,933
Improving Oral Health Teledentistry Sealants (SEAL) Contract Period: 09/01/2023 - 08/31/2024 Quarterly Reporting/Invoicing	\$	-	\$	800	\$ 35,356	\$	35,273	\$	-	\$	8,659
Jefferson Foundation ASPEN Sustainability (JFAS) Grant Period: 09/01/2022 - 12/31/2023	\$	-	\$	92,105	\$ 285,921	\$	285,921	\$	338,354	\$	338,354
Jefferson Foundation Program Support (PS2223) Grant Period: 06/01/2022 - 05/31/2023	\$	-	\$		\$ 79,219	\$	79,219	\$	150,000	\$	150,000
Jefferson Foundation Program Support (PS2324) Grant Period: 06/01/2023 - 05/31/2024	\$	-	\$	10,791	\$ 175,000	\$	44,702	\$	175,000	\$	44,702
Local Public Health Disparities Initiative (LPHDI) Contract Period: 03/01/2022 - 05/31/2024 Quarterly Reporting/Invoicing	\$	-	\$	18,689	\$ 463,352	\$	410,040	\$	761,554	\$	808,889

## Jefferson County Health Department Funding Source Revenue and Expenditure Dashboard Month: October 2023 Fiscal Year-to-D

		Month: October 2023				Fiscal Yea	ır-to	-Date	Contract/Grant-to-Date			
Funding Source:	R	evenue	Ехр	enditures	F	Revenue	Expenditures		Revenue		Exp	enditures
Maternal Child Health Services (MCH) Contract Period: 10/1/2023 - 09/30/2024	\$	4,391	\$	4,391	\$	51,936	\$	58,405	\$	4,391	\$	4,391
Mental Health Services for Adults (AMH) Contract Period: 05/01/2023 - 12/31/2023	\$	3,313	\$	3,313	\$	29,403	\$	29,403	<b>\$</b>	29,403	\$	29,403
Missouri Family Health Council, Inc. Family Planning Title X (TITLE X) Contract Period: 04/01/2023 - 03/31/2024	\$	44,603	\$	64,711	\$	330,439	\$	506,698	\$	228,716	\$	359,504
Overdose Date to Action (OD2A) Contract Period: 09/01/2023 - 08/31/2024 Invoiced End of Month	\$	-	\$	87	\$	27,880	\$	27,974	\$	5,952	\$	6,039
Public Health Emergency Preparedness (PHEP) Contract Period: 07/01/2023 - 06/30/2024	\$	14,786	\$	14,718	\$	156,680	\$	157,246	\$	58,968	\$	58,968
Superfund Lead Health Education & Voluntary Institutional Control Programs (LEAD) Contract Period: 10/1/2022 - 09/30/2023	\$	7,394	\$	6,671	\$	46,069	\$	57,018	\$	68,391	\$	79,341

		Month: Oc	r 2023	Fiscal Yea	ar-te	o-Date	Contract/Grant-to-Date				
Funding Source:	F	Revenue	Exp	penditures	Revenue		kpenditures	Revenue		Exp	enditures
Show Me Healthy Women (SMHW) Contract Period: 06/30/2023 - 06/29/2024	\$	-	\$	3,450	\$ 4,286	\$	19,248	\$	1,434	\$	14,511
<b>Wise Woman (WW)</b> Contract Period: 06/30/2023 - 06/29/2024	\$	869	\$	869	\$ 2,367	\$	2,367	\$	869	\$	869
State Investment in Local Public Health Services (CORE/CHIP) Contract Period: 06/01/2021 - 05/31/2024 Quarterly Reporting/Invoicing	\$	4,869	\$	23,007	\$ 238,998	\$	263,011	\$	700,063	\$	674,643
Workforce (WFD) Contract Period: 10/01/2022 - 06/30/2024 Invoiced End of Month	\$	-	\$	10,554	\$ 109,769	\$	117,231	\$	109,769	\$	119,276
<b>Health Unit Tax (MIL TAX)</b> Period: 01/01/2023 - 12/31/2023	\$	376,068	\$	133,228	\$ 3,506,313	\$	2,803,570		n/a		n/a
Indirect/Adminstrative Fees Earned Period: 01/01/2023 - 12/31/2023	\$	5,733	\$	5,733	\$ 114,569	\$	114,569		n/a		n/a

		Month: Oc	tober 202	23		Fiscal Yea	ar-to	o-Date	Contract/Grant-to-Date			
Funding Source:	-	Revenue	Expendi	itures		Revenue	Expenditures		Revenue	Expenditures		
<b>Rent Income</b> Period: 01/01/2023 - 12/31/2023	\$	1,400	\$	1,400	\$	11,500	\$	11,500	n/a	n/a		
<b>Donations/Contributions</b> Period: 01/01/2023 - 12/31/2023	\$	1	\$	1	\$	4,639	\$	4,639	n/a	n/a		
Fee for Service (FEE) Period: 01/01/2023 - 12/31/2023	\$	105,384	\$ 10	5,384	\$	1,012,395	\$	1,012,395	n/a	n/a		
TOTALS for Month & Fiscal Vear-to-Date	ς .	654 793	\$ 57	6 123	¢	7 568 521	¢	6 869 673				

TOTALS for Month & Fiscal Year-to-Date

<u>\$ 654,793</u> <u>\$ 576,123</u> <u>\$ 7,568,521</u> <u>\$ 6,869,673</u>

#### Jefferson County Health Department October 2023 VISA Expenses

Date Check Number	Name	Description	Amount
9/28/2023 PO 9525	Community Services Summit	Outreach Event	150.00
9/28/2023 PO 9530	Southwest Airlines	Professional Development and Performance Management Training	1,157.94
9/29/2023 C6A088E5-0002	Jotform	Jotform Enterprise Subscription	234.00
9/30/2023 PO 9510	Walmart Community/SYNCB	Program Supplies	46.46
10/1/2023 310185	Curve Dental	Curve Hero Dental SaaS	670.49
10/2/2023 PO 9475	Magellan Diagnostics Inc	Lead Testing Kit	659.00
10/2/2023 PO 9532	Public Health Foundation	Professional Development and Performance Management Training	800.00
10/4/2023 E0300PBWX9	MicroSoft	Office 365 E3 Subscription	92.00
10/4/2023 E0300PBZA1	MicroSoft	Microsoft Subscriptions	1,204.97
10/4/2023 E0300PBZA2	MicroSoft	Power Automate Subscription	15.00
10/4/2023 E0300PCA25	MicroSoft	Exchange Online Subscription	48.00
10/4/2023 E0300PCA26	MicroSoft	Azure Active Directory Subscription	18.00
10/5/2023 PO 9541	Carousel Florist & Gifts	Funeral Plant for Megan Winkelmann's Dad	44.98
10/7/2023 975450	CHECKR Inc	Pre-Employment Background Checks	67.37
10/7/2023 PO 9522	CHECKR Inc	Background Checks for New/Current Employees	39.99
10/9/2023 100923 LYFT	LYFT	Lyft to Hotel from Vegas Airport	25.99
10/9/2023 PO 9404	Big Chicken	MIP Conference Lunch	17.64
10/10/2023 PO 9511	Vistaprint	Recall Cards for Marketing	77.78
10/12/2023 PO 9405	Virgin Hotels - Las Vegas	Lodging/2023 MIP Conference	438.75
10/12/2023 PO 9549	Cengage Learning	Grant Writing Course	355.00
10/20/2023 PO 9499-1	Maven Analytics Inc.	3 Months for a PowerBi Training Course	39.00
10/21/2023 OCT212023	ADOBE	Adobe Subscriptions	290.84

Total \$ 6,493.20

#### **October 2023 Legal Expenses**

#### Lewis Brisbois Bisgaard & Smith LLP

Invoices: 3800413, 3800414, 3800415, 3800416, 3800417

Check #: 64839

Check Date: 11/08/2023

Invoice Date	Invoice #	Paid By Check #	<u>Description</u>	<u>Am</u>	<u>iount</u>
10/24/2023	3800413	64839	General Counseling - 0.3 Hours	\$	84.00
10/24/2023	3800414	64839	Real Estate and Transactional Matters - 2.3 Hours	\$	424.00
10/24/2023	3800415	64839	Board Governance - 7.2 Hours	\$	2,040.53
10/24/2023	3800416	64839	Labor and Employment - 10.8 Hours	\$	2,718.53
10/24/2023	3800417	64839	Board Member Communications - 1.3 Hours	\$	364.00

Total \$ 5,631.06



# JCHD Board of Trustees Meeting November 30, 2023

**1.1 MISSION MOMENT:** As we close out 2023 and reflect on the guiding principles that have been guideposts for our work these past four years, it is important to reflect not only what we have done, but also on how and why we have done it that way. The following strategic priorities were set during the 2019-2023 strategic plan:

#### **JCHD Strategic Priorities**

- 1. Organizational Excellence
- 2. Enhance the agency culture
- 3. Establish the organizational brand
- 4. Collaborate and innovate to provide service needs to the community

#### **JCHD Culture**

JCHD has an internal culture supportive of a positive work-life balance, flexible environment and good benefits. We promote internal collaboration and teamwork through our skilled, competent and accountable workforce. We strive for clear communication and methods to innovate in public health.

#### **JCHD Values**

**Adaptability:** flexible, open-minded and agile in order to adjust to changing conditions in the environment.

**Integrity:** do the right thing (even when no one is watching), be honest, reliable and trustworthy

**Passion:** exhibit a sincere love for what we do and dedication to continue doing it in the face of extreme challenges

**Accountability:** act with transparency and responsibility in fulfilling our commitments to each other and the community.

In order to accomplish our priorities, it is imperative that we cultivate a supportive culture and live our JCHD values. The two stories reflected in this month's mission moment are just two examples of the exemplary service our staff provide to residents every day. I encourage those reading this report online to view the videos on our Youtube channel: @https://www.youtube.com/channel/UCACuytmg2kUAl65z3AYsmYw.

#### 1.2 STRATEGIC UPDATES

- Internal planning continues on the following strategic priorities: update the strategic plan, review and revise job descriptions, review and revise performance appraisal documents, workforce compensation study, annual report development, building partner annual contract reviews, data modernization planning, HIPAA privacy and security policy review and new building work with architect, general contractor and financial lender.
- Executive Director reached out to Ashley Fears at County Administration to investigate virtual archival record retention systems in use by the County. Ms. Fears reported that County currently uses Laserfiche and eCode 360. They are currently investigating switching to include CivicClerk as another meeting archive option. Director Vollmar will follow up with internal staff to investigate the systems and alternatives available for potential use of JCHD. The 2024 Budget does not currently have a line

item for data archival hardware, software or personnel to process agency historical documents. Additional funding opportunities to support the work will be explored once options are vetted and ready to present to the Board.

#### 1.3 STATUTORY AND REGULATORY COMPLIANCE UPDATES

- JCHD submitted the Board Approved Preliminary 2024 Budget for Jefferson County Health Department to the County Auditor on October 26, 2023 in compliance with statutory requirements.
- JCHD submitted the Annual Filers List for Personal Financial Disclosure to the Missouri Ethics Commission on November 14, 2023 in compliance with MEC requirements.
- The Missouri Adult Brain Injury Program (ABI) conducted a contract monitoring process at the beginning of November. JCHD has two service contracts with the MO ABI Program. This process is an improvement opportunity for both ABI and its contracted service providers. The services provided by Jefferson County Health Department-Region F and Region G were found to meet the minimum requirements as outlined in the Scope of Work for July 1, 2023 to June 30, 2024. The monitoring did not reveal any areas of concern. (letters attached)
- Missouri's PDMP is scheduled to go live on December 13, 2023. The Missouri Joint Oversight Task Force (JOTF) for Prescription Drug Monitoring was created in 2021 after passage of <u>SB</u> 63 which was sponsored by Senator Holly Thompson-Rehder and signed by Governor Michael L. Parson. The JOTF is authorized to supervise the collection and use of patient dispensation information for prescribed Schedule II, III, or IV controlled substances as submitted by dispensers. The Joint Oversight Task Force is comprised of six members serving terms not to exceed four years. JOTF members are appointed by their respective state regulatory boards and include two licensed physicians or surgeons from the Board of Healing Arts; two licensed pharmacists from the Board of Pharmacy; one advanced practice registered nurse from the Board of Nursing; and one licensed dentist from the Dental Board. The full language of SB63 is linked above and available as an attachment at the end of this report.

#### 1.4 ED Public Relations Activities

- The Jefferson Foundation invited Jefferson County Health Department to be highlighted in an upcoming Agency Spotlight featuring current grantees. Kelley and Brianne have been in contact with their agency representative and will update the Board once the project is complete.
- JCHD Executive Director Vollmar met with Jefferson County Council Chair, Charles Groeteke, on November 8, 2023 at the Hillsboro JCHD office. The meeting invite was extended to explore ways to open future dialogue with the County Council, to introduce JCHD services and resources and to explore ways we can improve and expand communication between County Administration and the department. At the completion of the meeting, Mr. Groeteke took a tour of the facility. Follow up will include outreach by Director Vollmar to County Council Executive Assistant, Cherlynn Boyer, regarding future opportunities to meet with Council members, sharing of monthly minutes and reports.
- JCHD Executive Director Vollmar and Covid Incident Commander/Community Services Manager, Jeana Vidacak were part of a panel of four health departments across the state chosen to present our Covid Response efforts to a panel of Centers for Disease Control (CDC) and Missouri Department of Health and Senior Service representatives evaluating how individual jurisdictions operationalized funds designed to enhance capacity of local departments during the pandemic response.

#### 1.5 ITEMS OF INFORMATION:

- CDC Health Advisory, number 500, dated 11.13.2023, entitled, "High Blood Lead Levels in Children Consuming Recalled Cinnamon Applesauce Pouches" (attached) was distributed to retailers, consumers and health providers. JCHD Environmental Public Health Specialists completed all follow up inspections by 11.14.23. The product was sent to Dollar Tree's and Schnucks. The EPHS visited five Dollar Tree's and four Schnucks. Recall notices were sent to the stores the week prior. All of the stores had correctly pulled the product and sent it back, or had it boxed up and ready to be sent back. No product was found on the shelves for sale.
- <u>UMSL's Missouri Institute of Mental Health is offering free Mental Health First Aid or Youth Mental Health First Aid courses</u>. Mental Health First Aid teaches you to recognize signs and symptoms of mental health and substance use challenges. It will prepare you to help a family member, friend, coworker, or neighbor. This interactive training is valued at \$170 per person but is being brought to Missourians at no charge by Missouri's Department of Mental Health and other sponsors. For those who are interested, please see the attached flyer for information on adult mental health first aid courses, youth mental health first aid course and registration.

#### 1.6 AGENCY RECOGNITION AND OPPORTUNITIES FOR BOARD ENGAGEMENT

- The 2023 Jefferson County Rotaries Golf Tournament was a great success providing support for both the JCHD Wellness Van services and for service projects for each of the five Jefferson County Rotary Clubs (Arnold, DeSoto, Festus/Crystal City, Hillsboro, High Ridge). The tournament grossed \$14,300 dollars with 50% going to support care on the JCHD Wellness Van. Several familiar friends and colleagues rallied their support for JCHD by sponsoring the tournament and/or participating as teams. On behalf of JCHD and the Wellness Program I want to express our gratitude to the following for their dedicated donation to JCHD:
  - Chestnut Health Systems
  - Shelter Insurance Scott Cappozzo
  - Drury Hotels
  - Energy Petroleum Company
  - Wieland Insurance Group
  - o Dennis Diehl, JCHD Trustee
  - LiUNA Local 110
  - CMIT Solutions of Metro East STL
  - o Archimages, Inc

- Home Service Oil / Express Mart
- Enterprise Bank & Trust
- Lewis Brisbois
- o Blue Chip Consortium
- o Provident Behavioral Health
- Scott-Lee Heating & Cooling
- Matthews Specialty Vehicles
- Compass Health



#### **Missouri Department of Health and Senior Services**

P.O. Box 570, Jefferson City, MO 65102-0570 | Phone: 573-751-6400 | FAX: 573-751-6010 RELAY MISSOURI for Hearing and Speech Impaired and Voice dial: 711



Michael L. Parson
Governor

11/9/2023

Jefferson County Health Department Attn: Kelly Vollmar PO Box 437 Hillsboro, MO 63050

Paula F. Nickelson

Director

Ms. Vollmar:

Thank you for your recent participation in the Adult Brain Injury Program (ABI) contract monitoring process. This process is an improvement opportunity for both ABI and its contracted service providers. The services provided by Jefferson County Health Department-Region G were found to meet the minimum requirements as outlined in the Scope of Work for July 1, 2023 to June 30, 2024. The monitoring did not reveal any areas of concern that would require a written plan of action at this time.

Your continued collaboration with ABI staff to ensure program compliance and delivery of services is essential to ensuring that participants and their families receive the necessary services and supports to increase health care options and their level of independence.

Thank you for your continued partnership. If you have any questions, please contact me at (573) 751-6246.

Sincerely,

Amy Moffett, Adult Brain Injury Program Manager

Bureau of Special Health Care Needs



#### Missouri Department of Health and Senior Services

P.O. Box 570, Jefferson City, MO 65102-0570 | Phone: 573-751-6400 | FAX: 573-751-6010 RELAY MISSOURI for Hearing and Speech Impaired and Voice dial: 711



Paula F. Nickelson Michael L. Parson Governor

11/9/2023

Jefferson County Health Department Attn: Kelly Vollmar PO Box 437 Hillsboro, MO 63050

Director

Ms. Vollmar:

Thank you for your recent participation in the Adult Brain Injury Program (ABI) contract monitoring process. This process is an improvement opportunity for both ABI and its contracted service providers. The services provided by Jefferson County Health Department-Region F were found to meet the minimum requirements as outlined in the Scope of Work for July 1, 2023 to June 30, 2024. The monitoring did not reveal any areas of concern that would require a written plan of action at this time.

Your continued collaboration with ABI staff to ensure program compliance and delivery of services is essential to ensuring that participants and their families receive the necessary services and supports to increase health care options and their level of independence.

Thank you for your continued partnership. If you have any questions, please contact me at (573) 751-6246.

Sincerely,

Amy Moffett, Adult Brain Injury Program Manager

Bureau of Special Health Care Needs

Amy Jo Woffett

#### FIRST REGULAR SESSION

#### [TRULY AGREED TO AND FINALLY PASSED]

SENATE SUBSTITUTE FOR

### SENATE BILL NO. 63

#### 101ST GENERAL ASSEMBLY 2021

0510S.02T

#### **ANACT**

To repeal section 338.710, RSMo, and to enact in lieu thereof two new sections relating to the monitoring of certain prescribed controlled substances, with penalty provisions.

Be it enacted by the General Assembly of the State of Missouri, as follows:

Section A. Section 338.710, RSMo, is repealed and two new

- 2 sections enacted in lieu thereof, to be known as sections
- 3 195.450 and 338.710, to read as follows:
  - 195.450. 1. As used in this section, the following
- 2 terms shall mean:
- 3 (1) "Controlled substance", as such term is defined in
- 4 section 195.010;
- 5 (2) "Dispenser", a person who delivers a Schedule II,
- 6 III, or IV controlled substance to a patient, but does not
- 7 include:
- 8 (a) A hospital, as such term is defined in section
- 9 197.020, that distributes such substances for the purpose of
- 10 inpatient care or dispenses prescriptions for controlled
- 11 substances at the time of discharge from such facility;
- 12 (b) A practitioner or other authorized person who
- 13 administers such a substance; or
- (c) A wholesale distributor of a controlled substance;
- 15 (3) "Health care provider", as such term is defined in
- 16 section 376.1350;

EXPLANATION-Matter enclosed in bold-faced brackets [thus] in this bill is not enacted and is intended to be omitted in the law.

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- 17 (4)"Patient", a person who is the ultimate user of a 18 drug for whom a prescription is issued or for whom a drug is 19 dispensed, not including a hospice patient enrolled in a Medicare-certified hospice program who has controlled 20 substances dispensed to him or her by such hospice program;
- 22 "Schedule II, III, or IV controlled substance", a controlled substance that is listed in Schedule II, III, or 23 24 IV of the schedules provided under this chapter or the 25 Controlled Substances Act, 21 U.S.C. Section 812.
  - 2. (1) There is hereby established within the office of administration the "Joint Oversight Task Force for Prescription Drug Monitoring", which shall be authorized to supervise the collection and use of patient dispensation information for prescribed Schedule II, III, or IV controlled substances as submitted by dispensers in this state under this section. The joint oversight task force shall consist of the following members:
- Two members of the state board of registration for 34 (a) 35 the healing arts who are licensed physicians or surgeons;
- Two members of the state board of pharmacy who are 36 (b) 37 licensed pharmacists;
- One member of the state board of nursing who is an 38 advanced practice registered nurse; and 39
- 40 One member of the Missouri dental board who is a 41 licensed dentist.
  - (2) The task force members shall be appointed by their respective state regulatory boards and shall serve a term not to exceed their term on such regulatory board, but in no case shall any term on the joint oversight task force exceed four years. Any member shall serve on the joint oversight task force until his or her successor is appointed. vacancy on the joint oversight task force shall be filled in

the same manner as the original appointment. A chair of the joint oversight task force shall be selected by the members of the joint oversight task force.

- (3) Members shall serve on the joint oversight task force without compensation, but may be reimbursed for their actual and necessary expenses from moneys appropriated to the office of administration. The office of administration shall provide technical, legal, and administrative support services as required by the joint oversight task force; provided, that the office of administration shall not have access to dispensation information or any other individually identifiable patient information submitted and retained under this section. The joint oversight task force shall be authorized to hire such staff as is necessary, subject to appropriations, to administer the provisions of this section.
- (4) The joint oversight task force shall be considered a public body and shall be subject to the provisions of chapter 610.
- 3. (1) The joint oversight task force shall enter into a contract with a vendor, through a competitive bid process under chapter 34, for the operation of a program to monitor the dispensation of prescribed Schedule II, III, and IV controlled substances. The vendor shall be responsible for the collection and maintenance of patient dispensation information submitted to the vendor by dispensers in this state and shall comply with the provisions of this section and the rules and regulations promulgated by the joint oversight task force.
- (2) In addition to appropriations from the general assembly, the joint oversight task force may apply for available grants and shall be able to accept other gifts, grants, and donations to develop and maintain the program.

SS SB 63 4

81	(3) The joint oversight task force shall be authorized
82	to cooperate with the MO HealthNet division within the
83	department of social services for the purposes of applying
84	for and accepting any available federal moneys or other
85	grants to develop and maintain the program; provided, that
86	the joint oversight task force shall retain all authority
87	over the program granted to it under this section and the MC
88	HealthNet division shall not have access to the program or
89	the information submitted to the program beyond such access
90	as is granted to the division under this section.

- 91 4. Dispensation information submitted to the vendor 92 under this section shall be as follows for each dispensation 93 of a Schedule II, III, or IV controlled substance in this 94 state:
- 95 (1) The pharmacy's Drug Enforcement Administration 96 (DEA) number;
  - (2) The date of the dispensation;
- 98 (3) The following, if there is a prescription:
- 99 (a) The prescription number or other unique identifier;
- 100 (b) Whether the prescription is new or a refill; and
- 101 (c) The prescriber's DEA or National Provider
- 102 Identifier (NPI) number;

- 103 (4) The National Drug Code (NDC) for the drug 104 dispensed;
- 105 (5) The quantity and dosage of the drug dispensed;
- 106 (6) The patient's identification number including, but
  107 not limited to, any one of the following:
- 108 (a) The patient's driver's license number;
- 109 (b) The patient's government-issued identification 110 number; or
- 111 (c) The patient's insurance cardholder identification 112 number; and

**SS SB 63** 5

113 (7) The patient's name, address, and date of birth.

- 114 The addition of any further information to the list of
- dispensation information required to be submitted in this
- subsection shall be the sole purview of the general assembly.
- 5. Each dispenser shall submit the information to the
- 118 vendor electronically within twenty-four hours of
- dispensation. Beginning January 1, 2023, the vendor shall
- 120 begin phasing in a requirement that dispensers report
- 121 patient dispensation information in real time, with all
- 122 dispensation information to be submitted in real time by
- January 1, 2024. The joint oversight task force may
- 124 promulgate rules regarding alternative forms of transmission
- or waivers of the time frame established under this
- 126 subsection due to unforeseen circumstances.
- 6. Beginning August 28, 2023, the vendor shall
- 128 maintain an individual's dispensation information obtained
- 129 under this section for a maximum of three years from the
- 130 date of dispensation, after which such information shall be
- deleted from the program.
- 7. (1) The vendor shall treat patient dispensation
- information and any other individually identifiable patient
- 134 information submitted under this section as protected health
- information under the federal Health Insurance Portability
- and Accountability Act of 1996 (HIPAA), P.L. 104-191, and
- 137 the regulations promulgated thereunder. Such information
- 138 shall only be accessed and utilized in accordance with the
- 139 privacy and security provisions of HIPAA and the provisions
- 140 of this section.
- 141 (2) Dispensation information and any other
- individually identifiable patient information submitted

under this section shall be confidential and not subject to public disclosure under chapter 610.

- 145 (1) The patient dispensation information submitted under this section shall only be utilized for the provision 146 of health care services to the patient. Prescribers, 147 148 dispensers, and other health care providers shall be 149 permitted to access a patient's dispensation information 150 collected by the vendor in course of providing health care 151 services to the patient. The vendor shall provide 152 dispensation information to the individual patient, upon his 153 or her request.
- 154 The patient dispensation information submitted (2) under this section shall be shared with any health 155 156 information exchange operating in this state, upon the 157 request of the health information exchange. Charges assessed to the health information exchange by the vendor 158 159 shall not exceed the cost of the actual technology connection or recurring maintenance thereof. Any health 160 161 information exchange receiving patient dispensation 162 information under this subdivision shall comply with the 163 provisions of subsection 7 of this section and such patient dispensation information shall only be utilized in 164 165 accordance with the provisions of this section. 166 purposes of this subdivision, "health information exchange" 167 means the electronic exchange of individually identifiable patient information among unaffiliated organizations 168 according to nationally-recognized standards as administered 169 170 by a health information organization, which shall not 171 include an organized health care arrangement, as defined in 172 45 CFR 160.103, or a research institution that oversees and 173 governs the electronic exchange of individually identifiable

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174 information among unaffiliated organizations for research 175 purposes only.

- The dispensation information of MO HealthNet program recipients submitted under this section may be shared with the MO HealthNet division for purposes of providing the division and MO HealthNet providers patient dispensation history and facilitating MO HealthNet claims processing and information retrieval; provided, that no patient dispensation information submitted under this section shall be utilized for any purpose prohibited under this section.
- The joint oversight task force may provide data to 185 10. public and private entities for statistical, research, or 187 educational purposes only after removing information that 188 could be used to identify individual patients, prescribers, 189 dispensers, or persons who received dispensations from 190 dispensers.
- 191 No patient dispensation information shall be 192 provided to local, state, or federal law enforcement or 193 prosecutorial officials, both in-state and out-of-state, or 194 any regulatory board, professional or otherwise, for any 195 purposes other than those explicitly set forth in HIPAA and 196 any regulations promulgated thereunder.
  - No dispensation information submitted under this section shall be used by any local, state, or federal authority to prevent an individual from owning or obtaining a firearm.
  - No dispensation information submitted under this section shall be the basis for probable cause to obtain an arrest or search warrant as part of a criminal investigation.
- 204 A dispenser who knowingly fails to submit (1) 205 dispensation information to the vendor as required under

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206 this section, or who knowingly submits incorrect 207 dispensation information, shall be subject to an 208 administrative penalty in the amount of one thousand dollars 209 for each violation. The penalty shall be assessed through 210 an order issued by the joint oversight task force. 211 person subject to an administrative penalty may appeal to the administrative hearing commission under the provisions 212 213 of chapter 621.

- (2) Any person who unlawfully and purposefully accesses or discloses, or any person authorized to have patient dispensation information under this section who purposefully discloses, such information in violation of this section or purposefully uses such information in a manner and for a purpose in violation of this section is guilty of a class E felony.
- 221 15. (1) The provisions of this section shall 222 supercede any local laws, ordinances, orders, rules, or regulations enacted by a county, municipality, or other 223 political subdivision of this state for the purpose of 224 225 monitoring the prescription or dispensation of prescribed 226 controlled substances within the state. Any such 227 prescription drug monitoring program in operation prior to 228 August 28, 2021, shall cease operation within this state 229 when the vendor's program under this section is available 230 for utilization by prescribers and dispensers throughout the 231 state.
  - (2) The joint oversight task force may enter into an agreement, or authorize the vendor to enter into an agreement, with any prescription drug monitoring program operated by a county, municipality, or other political subdivision of this state prior to August 28, 2021, to transfer patient dispensation information from the county,

municipality, or other program to the vendor's program
created under this section; provided, that such patient
dispensation information shall be subject to the provisions

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241 of this section.

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- 242 16. The provisions of this section shall not apply to 243 persons licensed under chapter 340.
- The joint oversight task force shall promulgate 244 245 rules and regulations to implement the provisions of this 246 section. Any rule or portion of a rule, as that term is defined in section 536.010, that is created under the 247 248 authority delegated in this section shall become effective only if it complies with and is subject to all of the 249 provisions of chapter 536 and, if applicable, section 250 251 536.028. This section and chapter 536 are nonseverable and 252 if any of the powers vested with the general assembly pursuant to chapter 536 to review, to delay the effective 253 254 date, or to disapprove and annul a rule are subsequently 255 held unconstitutional, then the grant of rulemaking authority and any rule proposed or adopted after August 28, 256
  - 338.710. 1. There is hereby created in the Missouri board of pharmacy the "RX Cares for Missouri Program". The goal of the program shall be to promote medication safety and to prevent prescription drug abuse, misuse, and diversion in Missouri.

2021, shall be invalid and void.

2. The board, in consultation with the department, shall be authorized to expend, allocate, or award funds appropriated to the board to private or public entities to develop or provide programs or education to promote medication safety or to suppress or prevent prescription drug abuse, misuse, and diversion in the state of Missouri.

In no case shall the authorization include, nor the funds be

13 expended for, any state prescription drug monitoring program

14 including, but not limited to, such as are defined in 38 CFR

- 15 1.515. Funds disbursed to a state agency under this section
- 16 may enhance, but shall not supplant, funds otherwise
- 17 appropriated to such state agency.
- 18 3. The board shall be the administrative agency
- 19 responsible for implementing the program in consultation
- 20 with the department. The board and the department may enter
- 21 into interagency agreements between themselves to allow the
- 22 department to assist in the management or operation of the
- 23 program. The board may award funds directly to the
- 24 department to implement, manage, develop, or provide
- 25 programs or education pursuant to the program.
- 26 4. After a full year of program operation, the board
- 27 shall prepare and submit an evaluation report to the
- 28 governor and the general assembly describing the operation
- 29 of the program and the funds allocated. Unless otherwise
- 30 authorized by the general assembly, the program shall expire
- 31 on August 28, [2019] **2026**.

## This is an official CDC HEALTH ADVISORY

Distributed via the CDC Health Alert Network November 13, 2023, 2:00 PM ET CDCHAN-00500

## High Blood Lead Levels in Children Consuming Recalled Cinnamon Applesauce Pouches

\*\*\*Missouri healthcare providers please contact your local public health agency or the Missouri Department of Health and Senior Services' (DHSS) Bureau of Environmental Epidemiology at 573-751-6102 or 800-392-0272 with questions regarding this CDC Health Advisory.\*\*\*

Multiple states have reported potential cases to the U.S. Food and Drug Administration (FDA) of high blood lead levels (BLLs) in children consuming <u>recalled cinnamon-containing applesauce</u> products that have high levels of lead. The Centers for Disease Control and Prevention (CDC) is issuing this Health Alert Network (HAN) Health Advisory to advise clinicians and health departments to consider the possibility of illness due to lead exposure and report cases to their local health authorities.

#### **Background**

FDA, CDC, and state and local partners are investigating a potential link between high BLLs and consuming certain cinnamon-containing apple purée and applesauce products.

State partners tested multiple lots of the reported products, and test results indicated the products contained extremely high levels of lead. WanaBana, Schnucks, and Weis have initiated voluntary recalls of certain lots of the following products:

- WanaBana brand apple cinnamon fruit purée pouches
- Schnucks brand cinnamon applesauce pouches
- Weis brand cinnamon applesauce pouches

More information about the specific recalled products may be found on the FDA's website: <u>Investigation of Elevated Lead Levels</u>: <u>Applesauce Pouches (November 2023) | FDA</u>

As of November 7, 2023, there are 22 cases, in states including Alabama, Arkansas, Louisiana, Maryland, Missouri, New Mexico, New York, North Carolina, Ohio, Pennsylvania, South Carolina, Tennessee, Texas, and Washington, ages 1 to 3 years, with BLLs ranging from 4 to 29 micrograms per deciliter (µg/dL). Cases experienced signs and symptoms including headache, nausea, vomiting, diarrhea, change in activity level, and anemia.

No safe level of lead in children's blood has been identified. CDC does not use the term "elevated blood lead levels" when recommending what actions to take based on a child's blood lead level (BLL). CDC uses a blood lead reference value (BLRV) of 3.5 µg/dL to identify children with BLLs that are higher than most children's levels. The BLRV is based on the 97.5th percentile of the BLLs among U.S. children ages 1–5 years. The BLL can be obtained using a capillary or venous blood draw. Capillary lead levels ≥3.5 µg/dL require confirmatory testing with a venous blood level to rule out contamination. Children who have eaten the recalled products or have other suspected sources of lead exposure should be tested.

Lead toxicity primarily targets the central nervous system. Children are more vulnerable to lead poisoning than adults because their nervous systems are still developing. Children also tend to absorb a higher fraction of ingested lead than adults. Although children with lead exposure may have no apparent acute symptoms, even low levels of lead have been associated with learning, behavioral, and cognitive deficits. A child who is exposed to large amounts of lead may develop acute lead poisoning, presenting with gastrointestinal, hematological, and neurological effects, including one or more of the following signs and symptoms: anemia, abdominal pain, weakness, and severe neurological sequelae (e.g., seizures,

encephalopathy, and coma), which may result in brain damage. Some effects of lead poisoning in a child may continue into adulthood. Adults who have high BLLs may be at increased risk for high blood pressure, other cardiovascular effects, kidney problems, adverse reproductive outcomes, and gout. More information about adverse effects of lead exposure can be found in the <a href="ATSDR Lead Toxicological">ATSDR Lead Toxicological</a> Profile.

Managing acute lead poisoning includes eliminating the exposure, providing supportive and symptomatic care, and quantifying lead exposure by checking BLLs. Children who are symptomatic with elevated BLLs above 45 µg/dL may require hospital admission for monitoring and chelation therapy using medications such as succimer, dimercaprol, or edetate calcium disodium (EDTA). Healthcare providers can find recommendations on management of childhood lead exposure and other resources on the Pediatric Environmental Health Specialty Units website.

#### **Recommendations for Clinicians**

- 1) Counsel patients or their caregivers and guardians not to eat specific cinnamon-containing apple purée or applesauce products named in the FDA recall announcements.
- 2) Educate patients or their caregivers and guardians about the health effects of lead exposure in children and the importance of seeking medical care. Most children have no obvious symptoms, but appropriate screening can detect lead in blood. Children who have consumed a recalled applesauce pouch product should be tested for lead exposure. Clinicians may refer to CDC's guidance on testing children for lead exposure. The American Academy of Pediatrics has also published the clinical guidance for managing lead exposure in children. The regional Pediatric Environmental Health Specialty Unit (PEHSU) has additional information on testing recommendations. Missouri specific recommendations for testing are published here at https://health.mo.gov/living/environment/lead/lead-testing.php
- 3) Consider lead exposure in the differential diagnosis of patients presenting with compatible clinical findings associated with lead poisoning, which may include the following:
  - Constitutional symptoms such as generalized weakness, fatigue, malaise, arthralgias, myalgias, irritability, anorexia, insomnia, and weight loss.
  - b) Abdominal pain ("lead colic"), constipation, nausea, and other gastrointestinal symptoms.
  - c) Anemia (normochromic or microcytic, possibly with basophilic stippling).
  - d) Central nervous system effects, such as headache, impaired visual-motor coordination, tremor, and, in severe cases, seizure, encephalopathy, and coma.
  - e) Stunted growth, hearing problems, impaired neurobehavioral development, decreased intelligence, and failure to meet expected developmental milestones.
  - f) Impaired kidney function, such as acute tubular dysfunction.
- 4) Obtain a detailed exposure history in patients with suspected lead exposure, including those who consumed a recalled product. Also, ask about household members with known lead exposures and possible lead sources in and around the home. Parents and caregivers who work in jobs, hobbies, or other activities that expose them to lead can bring lead-containing dust home with them. Lead-containing dust can be tracked onto carpets, floors, furniture, and other surfaces that a child may touch, and expose other family members without knowing. Known risk-factors for lead exposure include the following:
  - a) Lead paint and dust in homes built before 1978.
  - b) Lead in soil, for example due to prior contamination from leaded gasoline, exterior lead paint, or old home renovations.
  - c) Nearby active or historical lead mines and/or metal smelters, battery recycling plants, or other industries that release lead into the air,
  - d) Certain folk remedies (e.g. Ayurvedic or traditional Chinese herbal medicines, Azarcon, Greta), cosmetics (e.g. kohl, kajal, surma), religious powders (e.g. sindoor), and other cultural products.
  - e) Imported powdered spices, such as turmeric, chili, and curry powders.
  - f) Certain types of jewelry made with lead-containing metal alloys or paints.
  - g) Ceramics made with lead-containing glazes.
  - h) Older toys made with lead-based paint, lead-containing metal alloys, or certain types of plastic.

- 5) Know that individuals with high BLLs may not be symptomatic and are identified through screening. Be familiar with CDC's <u>testing recommendations for lead</u>, indications for confirmatory testing, and <u>recommended actions based on BLL</u>. CDC recommends a blood lead reference value (BLRV) of 3.5 μg/dL to identify children with BLLs that are higher than most.
- 6) Obtain early consultation with or provide a referral to a medical toxicologist or pediatric specialist with expertise in managing lead exposure for medical workup and managing patients with high BLLs.
- 7) Contact your local health authority to report cases of individuals with BLLs above the reference value, including those who have consumed these recalled products.
- 8) Contact your local poison center (1-800-222-1222) for advice on diagnosing and managing lead toxicity.

#### **Recommendations for Public Health Professionals**

- 1) Know that individuals with high BLLs may not be symptomatic. Case finding may be mainly from reporting by clinicians who recognize risks of exposure and perform screening.
- Consider conducting case-finding activities that leverage existing data sources such as medical encounter and hospital discharge data, electronic syndromic surveillance systems, your local poison center, and other applicable surveillance systems.

#### Recommendations for the Public (Parents, Caregivers, Guardians)

- 1) Do not buy, eat, sell, or serve recalled cinnamon-containing applesauce pouch products because they may contain lead.
- 2) Parents and caregivers of children who may have consumed recalled products should contact the child's healthcare provider about getting a blood test for lead.

#### For More Information

- FDA
- Investigation of Elevated Lead Levels: Applesauce Pouches (November 2023)
- o MedWatch Online Voluntary Reporting Form
- MedWatch Consumer Voluntary Reporting Form
- Consumer Complaint Coordinators
- CDC/ATSDR
  - o Childhood Lead Poisoning Prevention Program
  - Guidelines and Recommendations
  - Testing Children for Lead Poisoning
  - o Blood Lead Levels in Children
  - Toxicological Profile for Lead
  - Lead ToxFAQs
- America's Poison Centers
  - o U.S. Poison Centers
- Pediatric Environmental Health Specialty Units
  - About PEHSU / Find an Expert
  - Recommendations on Management of Childhood Lead Exposure
- American College of Medical Toxicology
  - About ACMT

#### References

- 1. Agency for Toxic Substances and Disease Registry. Toxicological profile for lead. Atlanta, GA: U.S. Department of Health and Human Services, Agency for Toxic Substances and Disease Registry; 2020. <a href="https://wwwn.cdc.gov/TSP/ToxProfiles/ToxProfiles.aspx?id=96&tid=22">https://wwwn.cdc.gov/TSP/ToxProfiles/ToxProfiles.aspx?id=96&tid=22</a>
- 2. CDC. Lead Exposure and Prevention Advisory Committee (LEPAC) meeting [transcript]. Atlanta GA: U.S. Department of Health and Human Services, CDC;
- 2020. https://www.cdc.gov/nceh/lead/advisory/docs/LEPAC-transcript-10-30-20-508.pdf

- 3. CDC. Recommended actions based on blood lead level. Atlanta GA: US Department of Health and Human Services, CDC; 2021. <a href="https://www.cdc.gov/nceh/lead/advisory/acclpp/actions-blls.htm">https://www.cdc.gov/nceh/lead/advisory/acclpp/actions-blls.htm</a>
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The Centers for Disease Control and Prevention (CDC) protects people's health and safety by preventing and controlling diseases and injuries; enhances health decisions by providing credible information on critical health issues; and promotes healthy living through strong partnerships with local, national, and international organizations.

#### **Categories of Health Alert Network messages**

**Health Alert** Conveys the highest level of importance about a public health incident.

**Health Advisory** Provides important information about a public health incident. **Health Update** Provides updated information about a public health incident.



### Why Mental Health First Aid?

Mental Health First Aid teaches you how to identify, understand and respond to signs of mental illnesses and substance use disorders. This training gives you the skills you need to reach out and provide initial support to someone who may be developing a mental health or substance use problem and help connect them to the appropriate care. Youth MHFA is also available for adults working with youth (age 12-18).

#### The course will teach you how to apply the ALGEE action plan-

- Approach, assess for risk of suicide or harm and assist
- Listen nonjudgmentally
- Give reassurance and information

- Encourage appropriate professional help
- Encourage self-help and other support strategies

#### Choose the best option for you:

#### **Adult MHFA Courses:**

December 2 | 8:30 am - 3:30 pm | Virtual\* December 8 | 8:30 am - 3:30 pm | Virtual\* December 12 | 8:30 am - 3:00 pm | Virtual\* January 30 | 8:30 am - 3:30 pm | Fulton, MO\*

#### To register for courses, click here

#### **Youth MHFA Course:**

January 12 | 8:30 am - 4:30 pm | St. Louis, MO

- \*Participants must complete 2-hours of self-paced training prior to the course date.
- Courses require advanced registration. Participants must register 2 weeks in advance (1 month recommended).
- Courses are for Missouri residents only.
- Youth and Adult Mental Health First Aid courses have a significant amount of overlapping content. If you plan to take both, we recommend 3 months between classes.

# For additional classes, visit www.MHFAmissouri.org/events

INTERESTED IN HOSTING A COURSE FOR YOUR GROUP OR ORGANIZATION? Email info@mhfamissouri.org or visit http://mhfamissouri.org/mental-health-first-aider/









Jefferson County Health Department will champion positive health outcomes and behaviors through innovative programs and community engagement.

#### **OCTOBER CLINICAL BOARD REPORT**

Month Reporting: OCTOBER 2023

Date: 11/20/23

Reported By: M. Melissa Parmeley, Clinical Services Manager

- PROGRAMS	CONTRACT/ GRANT	MONTHLY UPDATE
- PROGRAMS FPHS  FAMILY PLANNING  - Title X - The Right Time - Show Me Healthy Women - Wise Woman  Maternal, Child & Family Health Communicable Disease Access to Care	Title X; The Right Time (TRT) Show Me Healthy Women (SMHW) Wise Woman (WW)	The Right Time (TRT) contract for JCHD is scheduled to end in March 2024. TRT is a Missouri program contracted through the Missouri Family Health Council (MFHC). The focus of this program has been to improve information about, and access to, quality contraceptive services in Missouri. JCHD has been contracted to provide this program in Jefferson County since 2019. JCHD staff will be preparing plans on how to transition patients from this program over the next 5 months. JCHD Family Planning contraceptive methods available may be adjusted once the TRT funding is gone due to supply costs and reimbursement rates for some contraceptive methods. Over the past year, more than 600 patients have participated and received services related to The Right Time Program at JCHD locations.

Jefferson County Health Department 405 Main Street, Hillsboro, MO 63050 Phone: 636-797-3737 Fax: 636-797-4631

www.jeffcohealth.org

### **GENERAL CLINIC**

- Immunizations
- Tuberculosis (TB)
- Lead
- Wellness Labs
- Sexually Transmitted Diseases (STD/STI)
- Perinatal Hepatitis B
- Child Care Health
   Consultation (CCHC)

Maternal, Child & Family Health Communicable Disease Access to Care Injury Prevention Vaccines for Children (VFC/317)
Adult Immunization Contract (AIG)
EPA Superfund Lead Health Education
CHIP CORE Public Health
Program Support 23-24

October is Influenza Vaccine time! A total of 908 Influenza vaccines were provided by JCHD in October. See below for the breakdown of Flu vaccines provided by location:

Hillsboro: 95 Arnold: 54

Community Locations: 759

JCHD worked to complete all ordering and state requirements to obtain COVID-19 vaccines in October. These vaccines were transitioned to commercialized vaccine offerings in September and the ordering process changed at that point. JCHD completed the Missouri Bridge Access Program for Adults (VFA) Enrollment in October. All providers receiving COVID-19 vaccines for adults ages 19 and older were required to complete the Bridge Access Program enrollment to be able to provide COVID-19 vaccines at no cost to individuals who do not have health insurance or with health insurance plans that do not cover the cost of the vaccine. Children are also eligible for COVID-19 vaccines through the Vaccines For Children (VFC) program offered at JCHD. For more information on these programs, follow the links provided below:

## Bridge Access Program Vaccines for Children

The TB program continues to work through an event that began in August 2023. From this event JCDH staff have worked with 258 contacts to an active case. From those contacts, the following actions have been completed:

168 have been fully tested

84 still need to be tested and have been contact multiple times

6 have refused testing at this time

#### **COMMUNITY CLINIC**

- Mobile Wellness
- Communicable Disease
   Testing

Local Public Health Disparities
Program Support 23-24
Adult Immunization Grant

The JCHD Community Clinical team collaborated with the Jefferson County school systems to provide Influenza vaccines to staff and students on site in October. To participate and receive a Flu vaccine through these clinic offerings, parents submitted an electronic



# Jefferson County Health Department will champion positive health outcomes and behaviors through innovative programs and community engagement.

- Prevention
- Community Clinics
- Project Life Saver

Maternal, Child & Family Health Communicable Disease Access to Care Injury Prevention request and provided written consent for their child to be vaccinated. The following school-based flu clinics were provided in October:

10/17/23 Jefferson R7 = 116 vaccine provided

10/18/23 Desoto Schools = 76 vaccines provided

10/19/23 Hillsboro Schools = 218 vaccines provided

10/24/23 Nothwest Schools = 134 vaccines provided

10/25/23 Nothwest Schools = 206 vaccines provided

A total of 750 Influenza vaccines were provided through the school-based clinics. A huge thank you goes to all the school nurses who collaborated with our team to make these clinics run smoothly!

Many of our JCHD programs provided services and outreach at the Jefferson College Student Health Expo on October 3<sup>rd</sup>.

The Mobile Wellness program provided services a total of 12 days and saw 104 patients in October. This program spent 4 days at the Hillsboro School District campus where wellness exams for the school district staff were provided. Services were provided to 43 school system staff during those 4 days on site. The program will be returning to this district again in January along with two other districts.

Congratulations to the JCHD Mobile Healthcare team for being awarded funding to purchase a new mobile healthcare vehicle. Jefferson County Health Department received a capital grant award in the amount of \$250,000 from the Jefferson Foundation that will go towards the design, fabrication, and delivery of a new vehicle to house JCHD mobile healthcare

Jefferson County Health Department 405 Main Street, Hillsboro, MO 63050 Phone: 636-797-3737 Fax: 636-797-4631 www.jeffcohealth.org

		services. JCHD also received approval to utilize \$210,000 from the Expanded Laboratory Capacity funding source for this purpose as well. We are currently in the process of drafting a Request for Proposal (RFP) to accept proposals for the design and development of a new mobile healthcare vehicle from vendors. We are anticipating that this RFP will go out in December.
Pediatric Mobile Dental - Sealant - Adult Mobile Dental  Maternal, Child & Family Health Access to Care	Sealant and Tele dentistry CHIP CORE Public Health	The JCHD Dental team provided services to 118 patients in October and provided 858 procedures during the month.  The pediatric dental program was at the Festus School System in October where services were provided to 93 students.  The pediatric dental program will be moving to the Fox School System in November and will be providing services at Meramec Heights Elementary.







## **Community Services Board Report- November 2023**

(Analytics and Updates from October 2023)

The Community Services Department consists of our Communicable Disease Prevention Team, Environmental Public Health Team, Public Health Preparedness Planner and the Special Healthcare Needs Team. This department manages non-clinical public health programs.

## Foundation of Public Health Module Areas of Capability and Expertise: Communicable Disease Prevention:

- On November 1, 2023, the Illinois Department of Public Health issued an update to their original Measles Health Advisory from October 12, 2023.
  - Background: An outbreak of measles has been declared in northern Illinois (suburban Cook County). PCR testing for measles virus performed by the IDPH public health laboratory is positive for measles virus in four individuals; another individual is being evaluated who is showing signs compatible with early measles who is also epi-linked to a PCR positive case. All five of these individuals were unvaccinated. The latest case was identified on October 31st. The Cook County Department of Public Health is investigating the newest two cases to determine all potential exposure locations. The other two cases were known close contacts to the index case, so quarantine limited exposures to the household. Prior to these cases, the last measles case in Illinois was identified in 2019.
  - Prevention: Vaccination is the best protection against measles. Those traveling internationally, especially to countries where there are known measles outbreaks, should ensure they are up to date on all of their vaccinations.
- Update on new conditions listed in our monthly report, both cases were counted in September:
  - Dengue viruses are spread to people through the bite of an infected mosquito. The Jefferson
    County resident visited a country where there was an active Dengue Fever outbreak at the time.
    Dengue fever is endemic in many countries, and outbreaks are common. The best way to prevent
    Dengue Fever is to protect yourself from mosquito bites.
  - Q fever is a disease caused by the bacteria Coxiella burnetii. This bacteria naturally infects some animals, such as goats, sheep, and cattle. People can get infected by breathing in dust that has been contaminated by infected animal feces, urine, milk, and birth products. Some people never get sick; however, those who do usually develop flu-like symptoms including fever, chills, fatigue, and muscle pain. You can reduce your risk of getting Q fever by avoiding contact with animals, especially while animals are giving birth. Do not consume raw milk or raw milk products.







## **Communicable Disease Prevention continued:**

- The 2023 Mosquito Control Program began in May 2023 and concluded on October 31, 2023.
  - Highlights from the 2023 season:
    - 56 Traps sites were used for the collection of mosquitos for West Nile Virus testing.
      - 2,771 total mosquitos were collected.
        - 2,751 Female Culex were tested.
    - 81 tests were completed.
      - 11% positivity rate for West Nile Virus
      - 9 total positive tests.
    - 388 spray locations were completed for residents in unincorporated Jefferson County
    - Jefferson County Parks, Fairs and Festivals in unincorporated areas were also treated.
    - JCHD contracts with 3 municipalities to provide mosquito control.
    - The Vector Control Specialist met with the Jefferson County Bee Association to discuss the mosquito control and adulticide program, focusing on measures taken to ensure the safety of the honeybee and other pollinators.
  - Thank you to our vector staff, consisting of one full-time technician and one part-time spray truck driver, for another successful season.
- Epidemiology and Laboratory Capability Expansion (ELC-Exp) contract.
  - The Planner and a Communication Health Specialist attended the American Public Health Association Conference. This opportunity was funded through the ELC-Exp contract.
  - The Executive Director and the Community Services Manager, along with three other LPHA
    Directors, were asked to participate in a meeting with Centers for Communicable Disease and
    Prevention (CDC) contract funding staff. The CDC visited with Missouri Department of Health and
    Senior Services (MDHSS) to conduct an audit of the ELC-Exp contract purchases.
  - JCHD received approval from CDC and MDHSS to utilize up to \$210,000.00 of ELC-Exp funds for the purchase of a new wellness van.
  - JCHD has been accepted to submit for Project Public Health Readiness (PPHR) re-recognition in 2024. This is a national preparedness accreditation program; the agency was awarded recognition in 2019 for a 5-year period. JCHD was the only recognized agency in Missouri during that period. Only one other county is working toward their original recognition in 2024. ELC-Exp is providing funding for this project.

<u>Mission:</u> Capacity to prevent and stop the spread of disease through strategies such as surveillance, investigation, education, and interventions.

<u>Programs:</u> Communicable Disease Investigation, Vector Control, Animal Bite Investigations <u>Funding Sources:</u> Public Health Emergency Preparedness (PHEP) MDHSS Contract, Epidemiological and Laboratory Capacity Enhancing Detection Expansion (ELC-EXP) MDHSS Contract.

## **Communicable Disease Surveillance Summary Report**

## **Communicable Disease Surveillance Summary Report - October 2023**

#### Jefferson County, Missouri

#### NOTES ON THE DATA:

- All data and information are conditional and may change as more reports are received.
- Case definitions are established by the Missouri Department of Health and Senior Services' (DHSS) Communicable Disease Investigation Reference Manual. The totals reflect the number of confirmed and probable cases reported; suspect cases are not included.
- Data is reported in epidemiologic weeks established by the CDC's Morbidity and Mortality Weekly Report (MMWR). The MMWR week starts on a Sunday and ends on Saturday. Values for MMWR week range from 1 to 53, although most years consist of 52 weeks. The 2023 MMWR calendar began on January 1, 2023.
- Case date may be based on the onset date, diagnosis date, specimen date, or test date.
- Excluded from this report are Sexually Transmitted Diseases, Influenza, and COVID-19.
- Jefferson County Health Department monitors all reportable disease cases year-round. Figures 1. and 2. include detailed views of diseases or conditions that may be of importance during the time of year this report is published. Variables such as outbreaks or the seasonality of communicable diseases may affect the number of cases per month and call for a more in-depth look. Seasonal change in the incidence of infectious diseases is common.

#### Additional Sources of Information:

Jefferson County Health Department's Respiratory Illness page

• <a href="https://www.jeffcohealth.org/respiratory-illnesses">https://www.jeffcohealth.org/respiratory-illnesses</a>

Missouri Department of Health and Senior Services Influenza Surveillance Report

• https://health.mo.gov/living/healthcondiseases/communicable/influenza/dashboard.php

Missouri Department of Health and Senior Services, Communicable Disease Investigation Reference Manual

• https://health.mo.gov/living/healthcondiseases/communicable/communicabledisease/cdmanual/index.php

Table 1. Number of Enteric Cases by Month, Jefferson County, Missouri

	Five Previous Months					Year to Date Comparison		
Disease or Condition	June 2023	July 2023	August 2023	September 2023	October 2023	YTD 2023	YTD 5 Previous Year Mean	YTD Alert <sup>1</sup>
Campylobacteriosis	2	8	6	4	0	34	24.2	*
Cryptosporidiosis	0	0	0	0	0	0	5.4	
Cyclosporiasis	0	2	0	0	0	2	3.4	
E. Coli O157:H7	0	0	0	0	0	0	1.4	
E. Coli Shiga Toxin +	0	0	0	0	0	0	0	
Giardiasis	0	0	0	2	1	3	1.6	
Hepatitis A Acute	0	0	0	0	0	0	4	
Listeriosis	0	0	0	0	0	0	0.8	
Salmonellosis	2	3	6	4	2	31	30.2	
Shigellosis	0	1	0	0	0	1	0.8	
Yersiniosis	0	1	1	0	0	3	2.2	
Enteric Totals	4	15	13	10	3	74	74	

Year- to- Date alerts represent an increase of at least one standard deviation for total cases in the current year compared to the same time period in the five previous years.

Table 3. Number of Vector-Borne Cases by Month, Jefferson County, Missouri

	Five Previous Months					Year to Date Comparison		
Disease or Condition	June 2023	July 2023	August 2023	September 2023	October 2023	YTD 2023	YTD 5 Previous Year Mean	YTD Alert
Anaplasma Phagocytophilum	0	0	0	0	0	0	0	
Babesiosis	0	0	0	0	0	0	0.2	
Dengue Fever	0	0	0	1	0	1	0	
Ehrlichia Chaffeensis	6	4	7	1	0	20	20.8	
Ehrlichia Ewingii	0	0	0	0	0	0	0.8	
Ehrlichiosis Anaplasmosis Undetermined	1	0	0	0	0	2	1.8	
Lyme	0	0	1	0	0	1	0	
Malaria	0	0	0	0	0	0	0	
Q Fever	0	0	0	1	0	1	0	
Rocky Mountain Spotted Fever	1	1	0	0	0	2	9.6	
Tularemia	0	0	1	0	0	1	0	
Vector-Borne Totals	8	5	9	3	0	28	33.2	

Table 3. Number of Vector-Borne Cases by Month, Jefferson County, Missouri

		Five	Previous Mo		Year to Date Comparison			
Disease or Condition	June 2023	July 2023	August 2023	September 2023	October 2023	YTD 2023	YTD 5 Previous Year Mean	YTD Alert
Anaplasma Phagocytophilum	0	0	0	0	0	0	0	
Babesiosis	0	0	0	0	0	0	0.2	
Dengue Fever	0	0	0	1	0	1	0	
Ehrlichia Chaffeensis	6	4	7	1	0	20	20.8	
Ehrlichia Ewingii	0	0	0	0	0	0	0.8	
Ehrlichiosis Anaplasmosis Undetermined	1	0	0	0	0	2	1.8	
Lyme	0	0	1	0	0	1	0	
Malaria	0	0	0	0	0	0	0	
Q Fever	0	0	0	1	0	1	0	
Rocky Mountain Spotted Fever	1	1	0	0	0	2	9.6	
Tularemia	0	0	1	0	0	1	0	
Vector-Borne Totals	8	5	9	3	0	28	33.2	

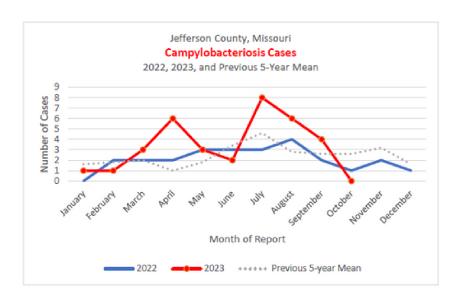
Table 4. Number of Other/Miscellaneous Cases by Month, Jefferson County, Missouri

	Five Previous Months					Year to Date Comparison		
Disease or Condition	June 2023	July 2023	August 2023	September 2023	October 2023	YTD 2023	YTD 5 Previous Year Mean	YTD Alert
Animal Bites	12	36	26	17	16	218	130	*
MOTT	4	2	5	1	1	24	19.6	*
Rabies Animal	0	0	0	0	0	0	1.2	
Rabies Post Exposure Prophylaxis	0	2	1	0	0	14	8	*
TB Disease	0	0	1	0	0	1	1	
TB Infection	3	3	7	3	2	27	37	
Other/Miscellaneous Totals	19	43	40	21	19	284	196.8	

## Figure 1. Campylobacteriosis

#### Jefferson County, Missouri

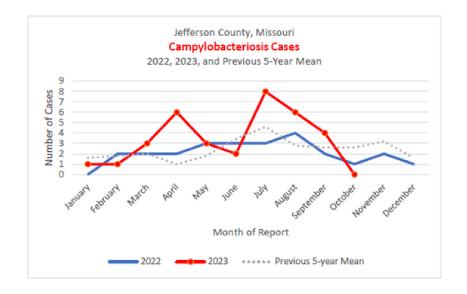
Campylobacter infection, or campylobacteriosis, is caused by Campylobacter bacteria. Campylobacteriosis is one of the most common causes of diarrheal illness in the United States. There are 21 Campylobacter species; however, Campylobacter jejuni and Campylobacter coli are the two species that most often infect humans. Almost all persons infected with Campylobacter recover without any specific treatment. Antimicrobial therapy is warranted only for patients with severe disease or those at high risk for severe disease, such as those with immune systems severely weakened from medications or other illnesses. There were 0 cases of Campylobacteriosis reported during October 2023 in Jefferson County. During the previous 5 years, the number of cases has ranged from 0 to 8 per month. A year-to-date alert has been noted for Campylobacteriosis. Year-to-date alerts are present when the total cases in the current year are more than one standard deviation above the mean for the same time period in the previous five years.



### Figure 2. Salmonellosis

### Jefferson County, Missouri

Salmonella are a gram-negative, rod-shaped bacteria which can cause illness in both animals and humans. Nontyphoidal salmonellosis (NTS) refers to illnesses caused by all serotypes of Salmonella (S.) except for S. Typhi, S. Paratyphi A, S. Paratyphi B, and S. Paratyphi C. There were 2 cases of Salmonellosis reported during October 2023 in Jefferson County. During the previous 5 years, the number of cases reported has ranged from 0 to 11 per month. One nationwide outbreak of Salmonella linked to small turtles was updated September 29, 2023 and remains active. Cases have been reported in 18 states, including Missouri.



## **Environmental Public Health**

#### **Environmental Public Health:**

## Justification for the Closure of the JCHD Environmental Laboratory as of December 31, 2023

As a program experiences staff turnover or reduced funding, the agency will evaluate the program for staffing and funding sustainability and the community impact and need. Due to the retirement of the current environmental lab technician in December 2023 and the building of a new JCHD office building that includes an environmental lab facility, it was decided to review the Environmental Laboratory program.

#### <u>Sustainability</u>

• Funding: 2023 Environmental Laboratory Program Budget

• Earned Revenue (Fees) \$46,000

MIL TAX
 \$38,546 (This is the cost to the agency to run the lab annually)

• TOTAL REVENUE \$84,546

Personnel Costs
 \$62,021 (salary and benefits for 1 full-time and 1 part-time staff)

Supplies \$22,525
 TOTAL EXPENSES \$84,546

• Staffing:

- Our current Lab Technician is retiring in December.
  - She has been in this position for 46 years.
- A plan was developed for her succession, but the employee that was trained to take the position has since left the agency for another job.
- As an agency, we are struggling to fill open positions. One major obstacle is that we are not able to
  compete with other agencies pay scales. If we were able to hire a new technician, the training requirement
  would be extensive. There are environmental staff who can run the daily operations of the lab, but this takes
  away from the other job duties as Environmental Public Health Specialists. One core function of
  Environmental Public Health is to complete food establishment inspections. The Environmental Laboratory
  is a community resources but not a core function of the agency.

### Community Impact and Need:

- The environmental lab provides bacterial water testing for private and public water supplies not only in Jefferson County, but the surrounding counties as well.
  - When the lab was first started, there was not a courier service to the Missouri State Public Health Laboratory (MSPHL). Samples had to be mailed to the (MSPHL) which could result in samples not being received in the proper timeframe to be tested. Our lab provided a huge convenience for public water districts and citizens.
- Currently, there is a courier service ran by the MSPHL that has daily pickups at most county health departments and a few other locations, such as hospitals. Samples can be brought to the JCHD Hillsboro Office or to Mercy Jefferson Hospital for the state courier to pick up for transportation to the MSPHL.
  - Samples would reach the MSPHL the same day they are picked up. The samples are set up at 6 am the next day and read the following day. Results of the tests are recorded in a portal that districts or citizens can log into.
  - This is very close to our own process. The difference would be a new portal to log into, and up to a 24-hour delay for results.
- Most all counties in the state of Missouri use the MSPHL.
  - Missouri is ranked as having one of the top Public Health Laboratories in the nation and performs over
     6,000 water sample tests each month with 95% of the samples sent through the courier service.
  - JCHD charges \$14 for in-county and \$17 for out-of-county for private or public water samples.
  - The State charges \$10 to private citizens and <u>public water districts are free.</u>
    - Public water districts are already paying into a fund which is partially used to cover the cost of water testing through the MSPHL.

## **Environmental Public Health**

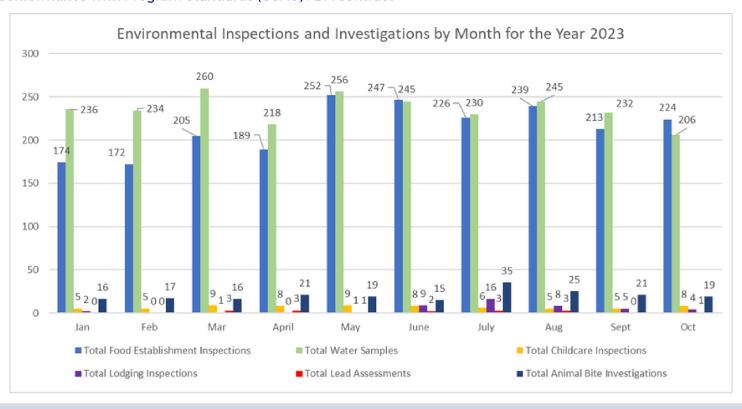
#### **Environmental Public Health:**

- Jeannie Barton, Environmental Laboratory Technician, will be retiring on December 15, 2023, after 46 years of service.
- High Blood Lead Levels in Children Consuming Recalled Cinnamon Applesauce Pouches, November 13, 2023.
  - https://www.fda.gov/food/outbreaks-foodborne-illness/investigation-elevated-lead-levels-applesauce-pouches-november-2023
    - WanaBana brand apple cinnamon fruit purée pouches
    - Schnucks brand cinnamon applesauce pouches
    - Weis brand cinnamon applesauce pouches
  - The Environmental Public Health Specialists have worked with all the county stores that sell packaged foods to ensure all products have been removed from shelves.
  - Individuals should remove any previously purchased items that fall into the recall from their food pantry.

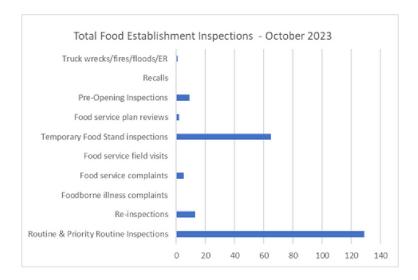
<u>Mission:</u> Capacity to reduce harmful exposures and foster safe and health environments that protect communities.

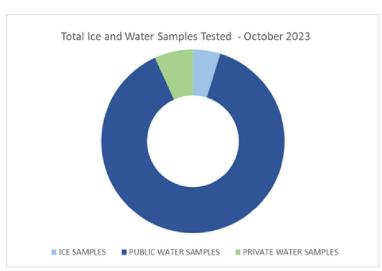
<u>Programs:</u> Food Program (Jefferson County Food Code, Food and beverages Permits, Temporary Permits, Farmers Market Master Training, and ServSafe Certifications), Water Sample Laboratory Services (Private and Public Water and Wells), Childcare Sanitation Inspections (CCSI), Lead Assessment and Education, and Lodging.

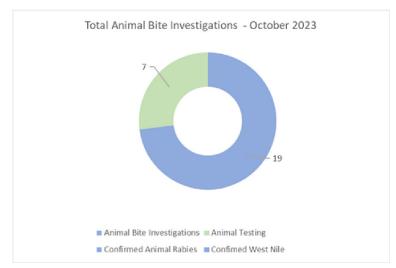
<u>Funding Sources:</u> Childcare Sanitation Inspections (CCSI) MO DHSS Contract, Summer Food Services Program (SFSP) MDHSS Contract, Children's Health Insurance Program (CHIP) Health Services Initiative (HSI)-LEAD MO DHSS Contract, CORE MDHSS Contract, Superfund Lead Health Education and Voluntary Institutional Control Program (VICP) MDHSS contract, Environmental Implementation of Grading System and Advancement on Conformance with Program Standards (GSAC) FDA contract



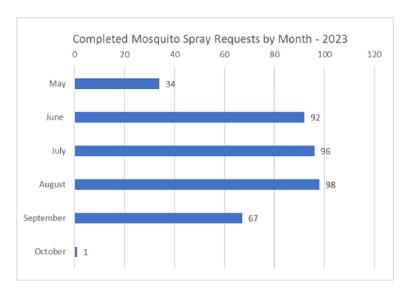
## **Environmental Public Health**

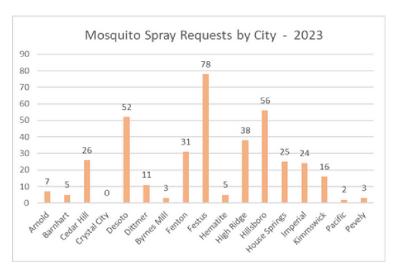












## **Public Health Preparedness and Special Healthcare Needs**

## Public Health Preparedness (PHP) - Emergency Preparedness and Response:

- During the month of November 2023, the JCHD Planner participated in the following:
  - The Planner and Community Services Manager participated in the First Annual Region C (St. Louis Metro Area) Healthcare Coalition (HCC) Summit on November 9, 2023.
  - In preparation for inclement winter weather
    - JCHD staff, and in-house partners, are enrolled in Active911, our emergency notification system. The Planner has been working with staff individually to ensure the App is working correctly on each device.
    - JCHD offices can be used as a warming station, during regular business hours, when weather temperatures remain below 15 degrees or if the wind chill is below -15 degrees.
  - Completed updates to the Jefferson County Health Department Capability 1: Community Preparedness, Capability 2: Community Recovery, and Capability 3: Emergency Operations Coordination.

<u>Mission:</u> Capacity to promote ongoing community resilience and preparedness, issue and enforce public health orders, share information with key partners and the general public, and lead the health and medical response to emergencies

<u>Programs:</u> Public Health Preparedness Planning and Response, Training and Exercises, and Project Public Health Ready (PPHR) Accreditation

<u>Funding Sources:</u> Public Health Emergency Preparedness (PHEP) MDHSS Contract, Cities Readiness Initiative (CRI) MDHSS Contract, Epidemiological and Laboratory Capacity Enhancing Detection Expansion (ELC-EXP) MDHSS Contract.

### Linkage to Medical, Behavioral, and Community Resources:

Examples of resource navigation and case management provided to participants and program updates in the month of October:

Annual contract monitoring for Adult Brain Injury (ABI) was conducted on October 26, 2023.
 Financial reports for the month of July 2023 and 20 individual cases were audited, On November 9, 2023, the program was provided a letter stating there were no areas of concerns found during the contract monitoring.

JCHD contracts with MO Department of Health and Senior Services (MO DHSS) to provide resource navigation to connect participants to providers. MO DHSS reimburses providers for services and JCHD for staffing expenses through the ABI and CYSHCN contracts. No JCHD funds are utilized for this program.

<u>Mission:</u> Capacity to develop a strong network of partners with diverse expertise and resources to build a strong foundation for community health.

<u>Programs:</u> Adult Brain Injury and Children and Youth with Special Healthcare Needs Service Coordination and Public Health Preparedness inclusion planning

<u>Funding Sources:</u> Adult Brain Injury Program Service Coordination (ABI) Missouri Regions F and C, Children and Youth with Special Healthcare Needs Service Coordination (CYSHCN) Missouri Regions 10 and 11.







## **Health Communications Board Report- November 2023**

(Analytics from October 2023)

<u>Community Engagement:</u> Several members of health comms team were out in the community at various events and locations, working with the public directly, providing services and education, learning more about population needs, and developing partnerships.

- Northwest School District: Health Communications Specialist provided two presentations to approximately 140 middle school students, one on vaping and another on stress management.
- <u>Car Seat Program:</u> 9 car seats were provided and installed, and 10 additional car seats were checked by our certified car seat technician.
- <u>Community Events:</u> Health Communications Specialist attended Byrnes Mill National Night Out and Jefferson College Student Wellness Fair distributing 24 boxes of Narcan

<u>Foundational Areas:</u> Chronic Disease Prevention, Injury Prevention, Maternal, Child, & Family Health, Linkage to Resources

<u>Foundational Capabilities:</u> Communications, Community Partnership Development, Emergency Preparedness & Response, Organizational Administrative Competencies

<u>Community Awareness Survey:</u> Completed the community awareness survey about substance use issues in line with grant deliverables for funding source.

- Final number of community submissions was 815
- Data is being compiled and utilized to inform program creation and education efforts

<u>Foundational Areas:</u> Injury Prevention, Maternal, Child, & Family Health, Linkage to Resources <u>Foundational Capabilities:</u> Communications, Emergency Preparedness & Response, Assessment & Surveillance, Organizational Administrative Competencies, Community Partnership Development

<u>Adult Immunization Grant:</u> Continued promoting education and awareness of recommended adult immunizations including flu, covid, and Tdap. Outreach included print ads, social media ads, app notifications, clinical education in office, radio show, and OTT/CTV ads.

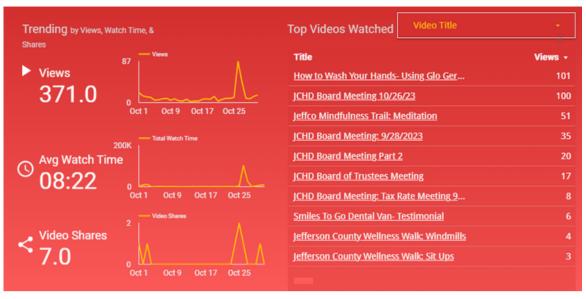
<u>Foundational Areas:</u> Communicable Disease Prevention, Maternal, Child, & Family Health, Linkage to Resources

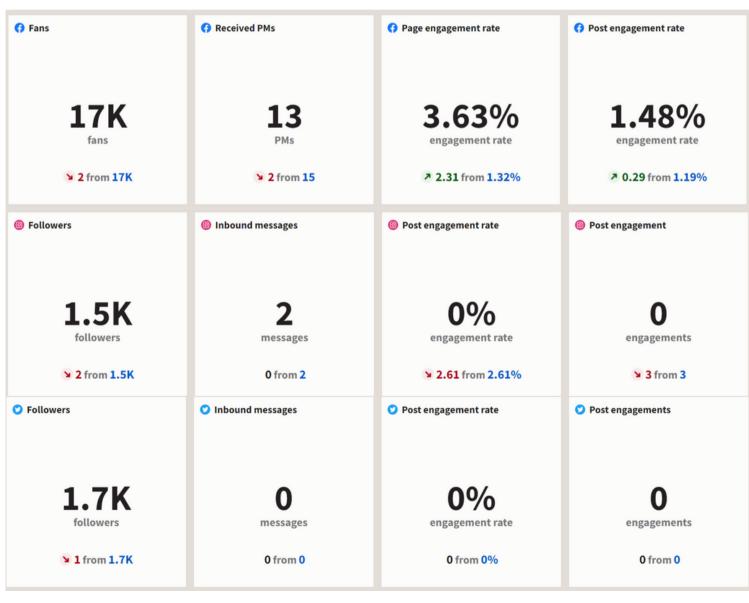
Foundational Capabilities: Communications

<u>Public Health Core Competencies Project:</u> Finalized the Public Health Core Competencies Staff survey to measure current competency levels among all staff members. Survey launched in November and will be available for staff to complete for 30 days. This information will be utilized to create agency, position, and employee training plans to enhance our workforce.

<u>Foundational Capabilities:</u> Communications, Organizational Administrative Competencies, Accountability & Performance Management, Assessment and Surveillance

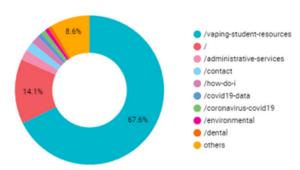
## **Social Media Analytics**





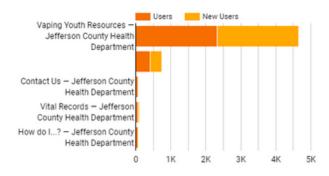
## **Website Analytics**

## Which page is the most popular?



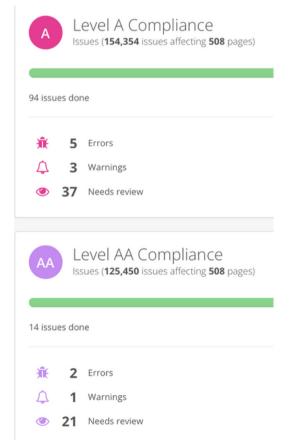
	Page	Pageviews
1.	/vaping-student-resources	7,212
2.	/	1,502
3.	/administrative-services	240
4.	/contact	216
5.	/how-do-i	188
6.	/covid19-data	112
7.	/coronavirus-covid19	102
8.	/environmental	93
9.	/dental	86
10.	/community-health	69

## Most popular pages with title breakdown



	Page Title	Keyword	Pageviews
1.	Vaping Youth Resour	(not set)	7,212
2.	Jefferson County He	(not set)	797
3.	Jefferson County He	(not provided)	753
4.	Vital Records - Jeff	(not provided)	189
5.	Contact Us - Jeffers	(not provided)	159
6.	How do I? - Jeffer	(not provided)	128
7.	COVID-19 Data — Jef	(not provided)	72
8.	Environmental - Jeff	(not provided)	69
9.	How do I? - Jeffer	(not set)	60
10.	COVID-19 - Jefferso	(not provided)	60

Query	Impressions +	Clicks
jefferson county health department	6,524	371
syphilis treatment	1,426	0
use of folic acid	1,163	1
jchd	655	12
aspen jefferson county	568	8
syphilis stages	559	0
jefferson county department of health	554	17
quitting vaping timeline	483	0
jefferson county	405	0
importance of folic acid	394	0
folic acid use	386	1



## **JCHD Mobile App Analytics**



2,439 DOWNLOADS

0 PUSH NOTIFICATIONS

## **Google Business Profile Analytics**

## **Hillsboro Office: 937 Interactions**

№ 541

calls

国 1

message No change

© 2,922

profile views

♦ 171

people asked for directions

-6%

× 224

-4%

website visits from profile

-5%

۹ 1,604

searches

-6%

## **Arnold Office: 1,267 Interactions**

№ 658

calls

No change

囯 6

messages

+20%

♦ 257

people asked for directions

-20%

**¾** 341

website visits from profile

-3%

© 3,868

profile views

-3%

٩ 1,901

searches

-12%

## AN ORDINANCE PROHIBITING HARASSMENT, DISCRIMINATION AND RETALIATION WITHIN THE JEFFERSON COUNTY HEALTH CENTER

WHEREAS, the Jefferson County Health Center (JCHC) is committed to maintaining a workplace environment that is free from discrimination, harassment, and retaliation in admission or access to, or treatment or employment in, its programs, services, activities and facilities; and

WHEREAS, the JCHC is committed to providing equal opportunity in all areas of recruiting, hiring, retention, promotion and contracted service; and

WHEREAS, harassment or discrimination because of an individual's race, color, national origin, ancestry, religion, sex, sexual orientation, gender identity, disability, age, genetic information, or any other characteristic protected by law is prohibited by State and Federal Law; and

WHEREAS, a person who files a complaint of discrimination or harassment or participates in an investigation of allegations of harassment or discrimination is protected against retaliation for filing a good-faith complaint; and

WHEREAS, in its programs and activities, the JCHC does not discriminate on the basis of race, color, national origin, ancestry, religion, sex, sexual orientation, gender identity, disability, age, genetic information, or any other characteristic protected by law and as required by Titles VI and VII of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Title II of the Americans with Disabilities Act of 1990, and state law; and

WHEREAS, JCHC has the obligation to investigate allegations of harassment, discrimination, and/or retaliation and take appropriate steps reasonably calculated to resolve the situation, eliminate the misconduct, prevent its recurrence and as appropriate, remedy its effects, and

WHERAS, JCHC has the obligation to take equitable and remedial action within its authority on complaints that come to the attention of the JCHC, either formally or informally.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Jefferson County Health Center governs JCHC's compliance with the laws identified above through this Ordinance, prohibiting discrimination and providing for a complaint procedure to process all complaints of illegal harassment and/or discrimination.

## **Section 1. COMPLIANCE OFFICERS**. The Compliance Officers will:

- 1. Receive complaints of discrimination or harassment based on an individual's race, color, national origin, ancestry, religion, sex (including sexual orientation and gender identity), disability, age, genetic information, or any other characteristic protected by law.
- 2. Oversee the investigative process. The Compliance Officers may retain an independent investigator or request Counsel perform the investigation.
- 3. Assess the training needs of JCHC staff and Board members in connection with the dissemination, comprehension, and compliance with this provision.
  - 4. Arrange for necessary training required for compliance with this provision.

- 5. Ensure that investigations are conducted by an impartial investigator.
- 6. In the event the complaint is about the Compliance Officer or his/her immediate supervisor, the Board will consider appointment of an outside investigator.

The following individuals are designated and authorized as JCHC's Compliance Officers to coordinate compliance with the laws identified above, including to handle inquiries or complaints regarding JCHC's non-discrimination policies: Jennifer Pinkley and Steven Sikes.

**Section 2. DEFINITIONS.** For the purpose of this Ordinance, the following terms are defined:

Compliance Officer: JCHC employee(s) designated by the Board to coordinate JCHC's compliance with Board policy, Missouri statutes, and federal laws regarding discrimination, harassment and retaliation based on an individual's race, color, national origin, ancestry, religion, sex, sexual orientation, gender identity, disability, age, genetic information, or any other characteristic or any other characteristic that is protected by law.

*Day:* A calendar day. All timeframes and deadlines may be extended by the Board for good cause, including but not limited to Board-approved holiday breaks and building closures.

Disability: A physical or mental impairment that substantially limits a major life activity.

Discrimination: Adverse conduct directed at an individual or group based on race, color, national origin, ancestry, religion, sex, sexual orientation, gender identity, disability, age, genetic information, or any other characteristic that is protected by law. The encouragement, cooperation, coercing, or support of adverse conduct that is based on race, color, national origin, ancestry, religion, sex, sexual orientation, gender identity, disability, age, genetic information, or any other characteristic that is protected by law is discrimination.

*Harassment:* Harassment is conduct, including but not limited to, intimidation, ridicule or insult, toward an individual or group because of race, color, national origin, ancestry, religion, sex, sexual orientation, gender identity, disability, age, genetic information, or any other characteristic that is protected by law and is so severe or pervasive that it:

- Affects an individual's ability to work in, participate in, or benefit from a program or activity provided by JCHC; and
  - Creates an intimidating, threating, abusive hostile or offensive environment; or
- Has the purpose or effect of substantially or unreasonably altering the work environment.

Examples of conduct that may be considered *harassment* based on an individual's race, color, national origin, ancestry, religion, disability, age, or genetic information, or any other characteristic that is protected by law include, but are not limited to:

- display of drawings, graffiti, cartoons, pictures, symbols or other written material;
- jokes;
- gestures;
- slurs, derogatory stereotypes or remarks, rumors, name-calling, insults, teasing, or

## taunting;

- threats or intimidating conduct;
- hostile action, physical aggression or violence; and
- damage or theft of property.

Retaliation: Adverse conduct including, but not limited to, conduct of a coercive, intimidating, threatening, discriminatory, or harassing nature because of an individual's good faith complaint, participation in the investigation, testifying, or resolution of discriminatory or harassing conduct based on an individual's race, color, national origin, ancestry, religion, sex, sexual orientation, gender identity, disability, age, genetic information, or any other characteristic that is protected by law.

Sexual harassment: is defined as unwelcome conduct of a sexual nature or based upon sex when a) benefits or decisions are implicitly or explicitly conditioned upon submission to, or consequence is applied for refusing to comply with, unwelcome sexual advances, requests for sexual favors or conduct of a sexual nature; or b) the work environment becomes permeated with intimidation, ridicule or insult that is based on sex or is sexual in nature and that is sufficiently severe or pervasive enough to alter the conditions of participation in JCHC's programs and activities or the conditions of employment. Sexual harassment may include a range of subtle and not-so-subtle behaviors and may involve individuals of the same or different gender. Legitimate, non-sexual physical conduct necessary to avoid physical harm to persons or property, to console an individual, or spontaneous movement during a sporting activity is not sexual harassment. Depending on the circumstances and application of the definitions immediately above in this provision, examples of conduct which may or may not constitute sexual harassment, include, but are not limited to:

- sexual advances;
- request for sexual favors;
- threatening an individual for not agreeing to submit to sexual advancement;
- sexually motivated touching of an individual's intimate parts;
- coercing, forcing, or attempting to coerce or force the touching of an individual's intimate parts;
- display of drawings, graffiti, cartoons, pictures, symbols or other written material of a sexual nature;
  - sexual gestures;
  - sexual or dirty jokes;
  - sexually provocative or explicit speech;
- communications about or rating an individual as to his/her body, sexual activity, or performance; and
  - verbal abuse of a sexual nature.

**Section 3. INFORMAL COMPLAINT PROCEDURES.** Anyone may use informal procedures to report and resolve complaints of harassment, discrimination, and retaliation. If a staff member receives an informal complaint of harassment, discrimination, and/or retaliation and the complaint cannot be resolved informally, the staff member shall inform their supervisor. The supervisor may attempt to resolve the matter informally and should inform complainants of this provision. Informal complaints may become formal complaints

at the request of the complainant. Supervisors shall provide information to the Compliance Officer on a regular basis about complaints reported and resolved through the informal process.

**Section 4. FORMAL COMPLAINT PROCEDURES.** When a formal complaint is filed with a Compliance Officer, the investigation and complaint process detailed below will be used, including a possible determination by the Compliance Officer that the incident has been appropriately addressed through the informal process. Reports of discrimination, harassment and/or related retaliation must contain as much specific information as possible to allow for proper assessment of the nature, extent and urgency of preliminary investigative procedures.

In the event informal procedures are ineffective, the complainant may make a formal complaint by filing a written complaint with the Board's Compliance Officer. In the event the complaint is against a Director-Level employee (Director or Deputy Director), or a Trustee, the employee may file his or her complaint directly with the Chairperson of the Board, who will refer such complaint to the Personnel Committee.

At any step in the formal resolution process, where appropriate, JCHC will take interim measures to protect the complainant or alleged victim before the final outcome of the investigation. Additionally, JCHC (through the Personnel Committee) may appoint an outside investigator at any step of the informal or formal resolution process. A subordinate shall not investigate his/her supervisor.

All formal complaints will be in writing and will set forth the specific acts, conditions or circumstances alleged to have occurred and to constitute harassment, discrimination or retaliation. The Compliance Officer may draft the complaint based on the report of the complainant for the complainant to review and approve. The Compliance Officer may also conclude that the Board needs to conduct an investigation based on information in his or her possession, regardless of the complainant's interest in filing a formal complaint.

The Compliance Officer (or Personnel Committee, in the event the subject is a Director-Level employee or a Trustee) will receive and investigate all formal, written complaints of harassment, discrimination or retaliation or will investigate if information in the Officer's possession leads them to believe further investigation is required. The Compliance Officer will delegate his or her authority to participate in this process if such action is necessary to avoid any potential conflicts of interest.

Investigations will be carried out in a manner that is adequate in scope, reliability and impartiality. During the investigation process, the complainant and accused party or parties, if the complainant has identified an accused party, will have an opportunity to identify witnesses and present relevant evidence. When the investigation is completed, the Compliance Officer will compile a written report of the investigation. The report may include a recommendation of appropriate action to remedy the allegations included in the complaint. The Compliance Officer will forward the report and recommendations to the Director. If a Director-level employee or Trustee is the subject of the complaint, the report and recommendations will be forwarded to the Personnel Committee.

Excepting in circumstances in which the subject is a Director-Level employee or Trustee, the Director will review the report completed by the Compliance Officer. The Director will respond in writing with a Letter of Outcome to the complainant and the accused party within thirty (30) calendar days of the Compliance Officer's receipt of the written complaint, unless otherwise agreed to by the complainant or if circumstances related to the complaint require an extension of the time limit. In the event an extension is needed, the Board will notify the complainant in writing of the reason for the extension and the anticipated response date. The Letter of Outcome will include a statement of the outcome of the investigation including whether a preponderance of the evidence establishes that harassment, discrimination, and/or retaliation occurred in violation of this provision. If a violation is found to have occurred, the assurance that JCHC will take steps to prevent recurrence and remedy its effects on the complainant and others, if appropriate must be included. If no violation was found to have occurred, the Letter of Outcome must provide the complainant notice of the right to appeal to the Board of Trustees and the necessary filing information.

Any corrective measures deemed necessary will be instituted as promptly as reasonable.

If the Director is the subject of the complaint, the actions set forth herein to be completed by the Director will be completed by the Board Chairperson.

The complainant or accused party may appeal to the Board of Trustees by filing a written notice of appeal with the secretary of the Board within ten (10) calendar days following receipt of the Letter of Outcome. On receipt of the written appeal, the matter shall be placed on the agenda of the Board for consideration not later than their next regularly scheduled meeting, unless otherwise agreed to by the complainant and the Director or for good cause. The Parties will be allowed to provide comment and information as the Board deems relevant and material. Unless otherwise agreed to by the appealing party, the Board will provide written notice of its determination within thirty (30) calendar days following the filing of the notice of appeal and provide the appealing party with a copy of the determination.

**Section 5. INTERIM MEASURES DURING AN INVESTIATION**. Appropriate interim measures will be offered and may include, but are not limited to, physical separation, contact limitations, reassignment, alternative work or assignments, altering assignments, additional supervision, counseling, training, warning, conferences, exclusion and employee suspension pending an investigation as permitted by the Board's policies and law. Additional interim measures to prevent retaliation may include, but are not limited to, notification of the retaliation prohibition, confirming the individual knows how to report retaliation, and follow- up contact.

**Section 6. DISCIPLINE.** JCHC will take prompt, effective and appropriate action to address substantiated discrimination, harassment or retaliation, prevent its recurrence and remedy its effects. Engaging in harassment, discrimination, and/or retaliation will result in appropriate discipline or other appropriate sanctions against offending staff, Board Trustees or other third parties involved in JCHC activities. Anyone else who engages in harassment, discrimination, and retaliation on Board property or at JCHC activities will have their access

to Board property and activities restricted, as appropriate.

**Section 7. PROHIBITION ON RETALIATION**. The Board will take action to protect a complainant or persons subjected to discrimination, harassment, or retaliation as necessary during the course of an investigation.

**Section 8. CONFIDENTIALITY.** JCHC will respect the privacy of the complainant, the individuals against whom the complaint is filed, and the witnesses to the extent possible, consistent with applicable law, JCHC's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations. However, pursuant to JCHC's discretion, information may be disclosed, if necessary, to aid in the investigation, resolution, or appeal of the complaint.

SO ADOPTED this	day of November, 2023, by a majority vo	te of the Board of Trustees
of the Jefferson County I	Health Center.	
 Chairman		
Chairman		
Secretary-Treasurer		

## JCHD Holiday Schedule 2024

## **JANUARY:**

- New Year's Day: Offices will be closed on Monday, January 1
- MLK Day: Offices will be closed on Monday, January 15

### **FEBRUARY:**

- Lincoln Day: Offices will be closed on Monday, February 12
- President's Day: Offices will be closed on Monday, February 19

### MAY:

- Truman Day: Office will be closed on Wednesday, May 8
- Memorial Day: Offices will be closed on Monday, May 27

## JUNE:

• Juneteenth: Offices will be closed on Wednesday, June 19

## **JULY:**

• Independence Day: Offices will be closed on Thursday, July 4

## **SEPTEMBER:**

• Labor Day: Offices will be closed on Monday, September 2

#### **OCTOBER:**

• Columbus Day: Offices will be closed on Monday, October 14

#### **NOVEMBER:**

- Veteran's Day: Offices will be closed on Monday, November 11
- Thanksgiving: Offices will be closed on Thursday, November 28

## **DECEMBER:**

• Christmas: Offices will be closed on Wednesday, December 25

Pending Board approval

# BOARD OF TRUSTEES JEFFERSON COUNTY HEALTH CENTER RESOLUTION NO. \_\_\_\_\_

# RESOLUTION AUTHORIZING ST. LOUIS COUNTY, MISSOURI TO TRANSMIT JEFFERSON COUNTY HISTORICAL PDMP DATA TO THE STATE OF MISSOURI AND AUTHORIZING EXECUTION OF SAME

**WHEREAS,** the Midwest High Intensity Trafficking Area 2023 Overdose Report for Missouri, lists Jefferson County as the fourth highest in Missouri for overdose mortality count regardless of drug type, from 2017-2021, and the sixth highest for inpatient (nonfatal) overdose rates from 2017 to 2020; there continues to be an epidemic of dangerous addictions to drugs, including prescription drugs, in Jefferson County; and

WHEREAS, A growing body of evidence suggests that Prescription Drug Monitoring Programs (PDMPs) are effective tools that help to improve prescribing and patient care while reducing the negative health outcomes associated with the medically unnecessary use of controlled substances. Jefferson County Health Center (JCHC) finds that a prescription drug monitoring program is a vital tool to aid in the improvement of public health; and

WHEREAS, St. Louis County, Missouri officials established a prescription drug monitoring program as prescribed in St. Louis County Ordinance No. 26352, 3-1-16, known as the "St. Louis County Narcotics Control Act," and St. Louis County Department of Public Health (STLDPH) has contracted for this service through an outside vendor; and

**WHEREAS,** Section 70.220, RSMo. authorizes political subdivisions to contract and cooperate with other political subdivisions, or with any private person, firm, association, or corporation, for the planning, development, acquisition or operation of any public improvement or facility, or for a common service; and

**WHEREAS,** on May 25, 2017, JCHC adopted Ordinance No. 17-05-25-01 establishing a Prescription Drug Monitoring Program; and

**WHEREAS,** pursuant to its Ordinance No. 26352 (March 1, 2016, a/k/a the "St. Louis County Narcotics Control Act"), St. Louis County, Missouri contracted with Bamboo Health, Inc., (formerly Appriss Inc.) ("Bamboo") for operation of STLDPH's Prescription Drug Monitoring Program ("County PDMP"); and

**WHEREAS,** on May 25, 2017, JCHC also adopted Ordinance No. 17-05-25-02 entering into an intergovernmental cooperative agreement with STLDPH to implement and effectuate the provisions of JCHC Ordinance 17-05-25-01 by allowing the STLDPH to collect, store and safeguard Jefferson County's PDMP data pursuant to a User Agreement; and

**WHEREAS,** On May 12, 2021, the Missouri Legislature passed SB 63 which authorizes a statewide PDMP, and pursuant to Section 195.600 R.S.Mo., the State of Missouri has created a statewide Prescription Drug Monitoring Program ("State PDMP") in which all Missouri Counties are required to participate, effective December 13, 2023; and

**WHEREAS,** as part of the transition to the State PDMP, St. Louis County, Missouri intends to transfer historical PDMP data to the State of Missouri, and such data transfer, authorized by 602.806 SLCRO, will include data collected and maintained through JCHC Ordinance No. 17-05-25-02 and the User Agreement; and

WHEREAS, JCHC finds that a complete controlled substance prescription history serves as the cornerstone for consistent & well-informed prescribing practices; such that it equips healthcare providers with the necessary information to make confident prescribing decisions, ensuring patient safety & improving overall care; and

**NOW, THEREFORE,** in consideration of the premises and promises hereinafter, the parties agree as follows:

- 1. JCHC authorizes St. Louis County, Missouri to transfer all historical PDMP data obtained pursuant to JCHC Ordinance No. 17-05-25-02 and the User Agreement to the State of Missouri's Office of Administration for the purposes of transition to the State PDMP. St. Louis County Department of Public Health (DPH) will facilitate this data transfer in collaboration with Bamboo Health, Inc.
- **2.** Execution. The JCHC Board of Trustees hereby directs the JCHC Executive Director to execute and deliver the approved *Resolution Authorizing St. Louis County, Missouri to transmit Jefferson County Historical PDMP data to the State of Missouri.* on behalf of and as the act and deed of the JCHC Board of Trustees, and to execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the JCHC Board of Trustees with respect to the provisions set forth in this resolution.
- **3.** Passage and Approval. This Order shall be in full force and effect from and after the date of its passage and approval by the JCHC Board of Trustees.

READ BY TITLE TWO TIMES, COPIES OF THE PROPOSED RESOLUTION HAVING BEEN MADE AVAILABLE FOR PUBLIC INSPECTION AT THE PLACE OF THE MEETING PRIOR TO THE TIME THE RESOLUTION WAS UNDER CONSIDERATION BY THE BOARD OF TRUSTEES AND PASSED BY THE BOARD OF TRUSTEES OF THE JEFFERSON COUNTY HEALTH CENTER THIS 30<sup>th</sup> DAY OF NOVEMBER 2023.

Chairman, Jefferson County Health Center	
Secretary-Treasurer, Jefferson County Health Center	
Attest:	
Board Recording Secretary Jefferson County Health Center	

# State PDMP Update

PRESENTATION FOR BOARD OF TRUSTEES BY EXECUTIVE DIRECTOR VOLLMAR JEFFERSON COUNTY HEALTH CENTER NOVEMBER 30, 2023

# The County's Continuing Needs:

 Jefferson County had the fourth highest overdose mortality count in Missouri regardless of drug type from 2017-2021, and the sixth highest for inpatient (nonfatal) overdose rates from 2017 to 2020.

(Midwest High Intensity Trafficking Area 2023 Overdose Report for Missouri)

oIn 2022, the deaths of 43 children were linked to Fentanyl or Fentanyl mixed with other drugs. Of those, 20 were between the ages of 15 and 17, while 20 were under age 5. The overall number of Fentanyl related child deaths nearly doubled, with deaths for children under age 5 increasing by more than 500%.

Missouri Child Fatality Review Program (CFRP) Annual Report for 2022

- Substance Use Consequences in Jefferson County
  - Health: In 2020, Jefferson County residents had a total of 147 alcohol-related and 87 drug-related hospitalizations.
     Additionally, there were 390 alcohol-related and 418 drug-related ER visits that did not include a hospital stay.
  - Treatment: In 2022, 1299 individuals were admitted into Substance Abuse Treatment Programs. A total of 333 were primarily due to alcohol, 195 were primarily due to marijuana, and 83 were primarily due to prescription drugs. Law
  - Enforcement: In 2021, Jefferson County had 800 DWI arrests, 35 liquor law violations and 611 drug-related arrests.
     There were 16 methamphetamine laboratory seizure(s) in Jefferson County in 2021.

(MO DMH, Behavioral Health Profile, Jefferson County 2023)

# Current County PDMP Status

In April 2017, St. Louis County implemented a prescription drug monitoring program ("PDMP"). As part of that effort, 75 cities and counties in Missouri, including Jefferson County, adopted a local ordinance to authorize joining the St. Louis County program.

JCHC Board of Trustees adopted Ordinance No. 17-05-25-01 on May 25, 2017, establishing the Jefferson County PDMP program

JCHC Board of Trustees also adopted Ordinance No. 17-0525-02 on May 25, 2017, entering into an intergovernmental agreement with St. Louis County to allow St. Louis County Department of Public Health to collect, store and safeguard Jefferson County's PDMP data



# Statewide PDMP Legislation Approved

- On May 12, 2021, the Missouri Legislature passed SB 63 which authorizes a statewide prescription drug monitoring program.
- RSMO 195.600 created a statewide Prescription Drug Monitoring Program ("State PDMP") in which all Missouri Counties are required to participate, effective December 13, 2023.
- ☐ The Missouri Joint Oversight Task Force (JOTF) for Prescription Drug Monitoring was created in 2021 after passage of SB 63 which was sponsored by Senator Holly Thompson-Rehder and signed by Governor Michael L. Parson. The JOTF is authorized to supervise the collection and use of patient dispensation information for prescribed Schedule II, III, or IV controlled substances as submitted by dispensers.

"SB 63 will help provide necessary information to health care professionals and empower them to make decisions that better serve their patients and assist in fighting the opioid epidemic in Missouri."

-GOVERNOR MIKE PARSON

# Missouri's go-live date for the statewide PDMP is scheduled for December 13, 2023.

The statewide PDMP will be fully operational on December 13.

All historic data approved by currently participating counties will be transferred to and available in the statewide PDMP on December 13.

On December 13, all dispensers within the State of Missouri will be required to report to the statewide PDMP per RSMO 196.600

The St. Louis County PDMP will cease to operate on December 13.

# What is the purpose of a PDMP?

The purpose of a PDMP is to reduce abuse and misuse of controlled substances such as opioids by making dispensation information for such substances available to prescribers, dispensers, and health care providers.

# How does a PDMP help?

By making dispensation information available, PDMPs can help prescribers, dispensers, and health care providers identify patients who may be misusing prescription opioids or other controlled substances and who may be at risk for overdose.

# What information is sent to the PDMP?

Missouri's PDMP law (Section 195.600, RSMo) requires the following information to be submitted to the PDMP. No information can be added to this list without a change to the PDMP law.

- 1. The pharmacy's Drug Enforcement Administration (DEA) number;
- 2. The date of the dispensation;
- 3. The following, if there is a prescription:
  - (a) The prescription number or other unique identifier;
  - (b) Whether the prescription is new or a refill; and
  - (c) The prescriber's DEA or National Provider Identifier (NPI) number;
- 4. The National Drug Code (NDC) for the drug dispensed;
- 5. The quantity and dosage of the drug dispensed;
- 6. The patient's identification number including, but not limited to, any one of the following:
  - (a) The patient's driver's license number;
  - (b) The patient's government-issued identification number; or (c) The patient's insurance cardholder identification number; and
- 7. The patient's name, address, and date of birth

## Permitted Use of PDMP Data:

- •Dispensation information and any individually identifiable patient information received by the PDMP is treated as protected health information under the federal Health insurance Portability and Accountability Act (HIPAA). The information shall only be accessed and utilized in accordance with the privacy and security provisions of HIPAA and the provisions of Section 195.600, RSMo. <u>Dispensation information and any individually identifiable patient information is confidential and not subject to public disclosure under chapter 610, RSMo.</u>
- •The Joint Oversight Task Force may provide data for statistical, research, or educational purposes. This information may be shared with both public and private entities <u>after the removal</u> of items that could be used to identify individual patients, prescribers, dispensers, or recipients of dispensations.

## Permitted Use of PDMP Data:

•Patient dispensation information <u>shall not be provided</u> to local, state, or federal law enforcement or prosecutorial officials, both in-state and out-of-state, or any regulatory board, professional or otherwise, for any purposes other than those set forth by HIPAA.

ODISPENSATION information submitted to the PDMP <u>will not</u> be used by local, state, or federal authorities to prevent an individual from owning or obtaining a firearm. Dispensation information <u>will not</u> be used as the basis for probable cause to obtain an arrest or search warrant as part of a criminal investigation.

## Access to PDMP Data:

- Q: Will providers in other states be able to view Missouri PDMP data?

  ANSWER: NO. Interstate sharing of data is NOT ALLOWED under 195.600 RSMo.
- Q: How long will prescription information remain in the PDMP?

  ANSWER: Beginning on August 28, 2023, individual dispensation information will be maintained for a MAXIMUM of three years from the date of dispensation. After this three-year period, the information will be DELETED from the program.
- Q: Can I request a report of my prescription history form the PDMP?

  ANSWER: YES. Individuals will be able to request their specific dispensation information that has been reported to the PDMP.

## Access to PDMP Data:



The Missouri Office of
Administration shall provide
technical, legal and administrative
support services as required by the
joint task force;

The Office of Administration SHALL NOT have access to dispensation information, or any other individually identifiable patient information submitted and retained under this section.



The Joint Oversight Task Force shall be considered a public body and shall be subject to the provisions of Chapter 610.



The patient dispensation information submitted to the PDMP shall only be utilized for the provision of health care services to the patient.

Prescribers, dispensers, and other health care providers shall be permitted to access a patient's dispensation information collected by the vendor in course of providing health care services to the patient.

# New Role Restrictions implemented under the State PDMP

Due to differences between the St. Louis County PDMP ordinance and the Missouri PDMP statute, <u>certain</u> <u>user roles available within the St. Louis County PDMP will no longer be recognized on December 13, 2023.</u>

The following user roles WILL NO LONGER HAVE ACCESSS to the new Missouri PDMP:

ATF	Corrections	DEA	Drug Court	FBI	FDA
HHS	Homeland Security	Law Enforcement	Local Police	Medicaid Fraud Units	Military Police
Multijurisdictional Task Force	OIG	Parole	Pharmacist Delegate  – Unlicensed	Prescriber Delegate – Unlicensed	Probation
State Attorney General	State Criminal Justice Dept	State Police	US Attorney	State Prosecutor	VA Investigator
Board of Dentistry Investigator	Board of Medicine Investigator	Board of Nursing Investigator	Board of Optometry Investigator	Board of Pharmacy Investigator	Board of Podiatry Investigator
Regulation Agent	State Medicaid Program	Licensing Board Investigator	State Control Drug Agent	VA Prescriber	

# PDMP Program Evaluation:

After a full year of program operation, the board shall prepare and submit an evaluation report to the governor and the general assembly describing the operation of the program and the funds allocated. Unless otherwise authorized by the general assembly, the program shall expire on August 28, 2026.

## For Additional Information:

The statute and the registration rule for the statewide PDMP are available at <a href="https://pdmp.mo.gov">https://pdmp.mo.gov</a>