

CHIEF EXECUTIVE OFFICER'S REPORT

August 2019

Health Colorado – We have been issued a corrective action letter from Health Care Policy and Finance. A very comprehensive response was sent back and the State has followed up with another line of questions. We have reviewed our response on the follow up questions and will send it out on Monday. The overall consensus is that the state has accepted our response. We are working hard to stay on top and also to understand the politics that is driving some of the issues that we are having to address.

Cathy has now hired her team and she is feeling more confident on being able to respond to the many tasks that Health Colorado has not been able to address.

Del Norte – The Open House is on schedule. We have sent out invitations to a very long list of community partners and we are going to have a great turn out.

South Fork – The South Fork property is having a small-scale remodel update. Most of it is wall replacement and a couple for door installation. Once the office is operational, we will expand out Medical Assisted Treatment (MAT) program for the area.

LaJara – We are interested in remodeling the back apartment attached to the satellite office. The driving force is the need to expand MAT Services for this area. A presentation will be given to the Asset Board this month is our plan.

Residential Opportunity – We have been made aware that the owners of the adolescence residential building next to the jail has closed its doors. We have met with the County Commissioners to see if they can help us acquire the building. The interesting part is that the county owns the property the building is on. They are in the process of attempting to acquire the building and then negotiate with us on residential options. No promises on our part have been made, but we are definitely interested in exploring the possibility.

Dress Code Policy – We have come to a point where a tattoo policy is needed. Staff at an increasing rate are acquiring tattoos. We are concerned with our professional appearance not to mention that we are starting to be more competitive in our local market. There are many tattoos that have material that is offensive or is scary to the client population. On the other side, they are very distractive as we do client engagement.

CFO Vacancy– The interviews will take place on August 26. Cindy Lopez is our only in-house and we have one more from the valley. The others are from outside the valley.