



TAHOE FOREST HOSPITAL DISTRICT

# 2025-01-30 Special Meeting of the Truckee Surgery Center Board of Managers

Thursday, January 30, 2025 at 12:00 p.m.

Tahoe Forest Hospital - Human Resources Conference Room

10024 Pine Avenue, Truckee, CA 96161

# 2025-01-30 Special Meeting of the Truckee Surgery Center Board of Managers

## Agenda Packet Contents

---

### AGENDA

2025-01-30 Special Meeting of Truckee Surgery Center Board_Agenda.pdf	3
--	---

---

### ITEMS 1 - 4 See Agenda

---

### 5. ITEMS FOR BOARD ACTION

#### 5.1. Facility / Equipment Updates

5.1.1. Infection Prevention.pdf	5
5.1.2.a. ROM Proposal - Surgery Center.pdf	6
5.1.2.b. Stanley Steemer-Estimate 1853655.pdf	10
5.1.3. Clearance Testing_PN-25-005 -TFHD Truckee Surgery Center Contents Cleaning Verification.pdf	12

#### 5.2. Financial Reports

5.2.1. Temporary Closure Payroll Hours.pdf	13
5.2.2. OR Supply Loss.pdf	14
5.2.3. Cancelled Cases 01-2025.pdf	18

---

### 6. ITEMS FOR NEXT MEETING

---

### 7. ADJOURN



# TRUCKEE SURGERY CENTER SPECIAL MEETING OF THE BOARD OF MANAGERS

## AGENDA

Thursday, January 30, 2025 at 12:00 p.m.  
Human Resources Conference Room – Tahoe Forest Hospital  
10024 Pine Avenue, Truckee, CA 96161

- 1. **CALL TO ORDER**
- 2. **ROLL CALL**
- 3. **CLEAR THE AGENDA/ITEMS NOT ON THE POSTED AGENDA**
- 4. **INPUT – AUDIENCE**

This is an opportunity for members of the public to address the Board on items which are not on the agenda. Please state your name for the record. Comments are limited to three minutes. Written comments should be submitted to the Board Clerk 24 hours prior to the meeting to allow for distribution. Under Government Code Section 54954.2 – Brown Act, the Board cannot take action on any item not on the agenda. The Board may choose to acknowledge the comment or, where appropriate, briefly answer a question, refer the matter to staff, or set the item for discussion at a future meeting.

5. **ITEMS FOR BOARD ACTION** ◆

**5.1. Facility/Equipment Updates**

Truckee Surgery Center Board of Managers will receive an update and provide direction on facility and equipment needs.

- 5.1.1. Product Treatment and/or Disposal Options ..... ATTACHMENT
- 5.1.2. Abatement scope of work ..... ATTACHMENT
- 5.1.3. Clearance Testing ..... ATTACHMENT

**5.2. Financial Reports**

Truckee Surgery Center Board of Managers will receive an update and provide direction on the following financial reports:

- 5.2.1. Staffing and Wages ..... ATTACHMENT
- 5.2.2. Operating Room Supply Loss ..... ATTACHMENT
- 5.2.3. Cancelled Cases ..... ATTACHMENT

6. **ITEMS FOR NEXT MEETING**

7. **ADJOURN**

\*Denotes material (or a portion thereof) may be distributed later.

A copy of the board meeting agenda is posted on Tahoe Forest Hospital District’s web site (www.tfhd.com) at least 72 hours prior to the meeting or 24 hours prior to a Special Board Meeting. Materials related to an item on this Agenda submitted to the Board of Managers, or a majority of the Board, after distribution of the agenda are available for public inspection in the District’s Administration Office, 10977 Spring Lane, Truckee, CA 96161, during normal business hours.

Special Meeting of the Truckee Surgery Center Board of Managers  
**January 30, 2025 AGENDA – Continued**

---

Note: It is the policy of Tahoe Forest Hospital District to not discriminate in admissions, provisions of services, hiring, training and employment practices on the basis of color, national origin, sex, religion, age or disability including AIDS and related conditions.

Equal Opportunity Employer. The meeting location is accessible to people with disabilities. Every reasonable effort will be made to accommodate participation of the disabled in all of the District's public meetings. If particular accommodations for the disabled are needed (i.e., disability-related aids or other services), please contact the Executive Assistant at 582-3583 at least 24 hours in advance of the meeting.

## Infection Prevention's recommendation for single use sterile supplies/implants TSC

In follow up to the Incident Command meeting from earlier today, the following are my rationale and recommendation in regards to the contaminated single use sterile supplies and implants.

Asepsis is the basic infection prevention practice and defined as the process for keeping away disease-producing microorganisms. Various aseptic techniques/practices are implemented to protect patient by minimizing contamination to reduce the risk for infection. Sterile technique is the strictest form of aseptic technique and must be diligently practiced in the OR. Part of sterile technique is to ensure that all items on the sterile field are sterile. Sterile supplies must be stored in a manner to ensure they are in good condition and free from contamination. In the situation of the mold discovery at TSC, it was determined that sterile packages of supplies and implants are contaminated with mold. If packages' contents were to be opened onto sterile field, mold could shed and contaminate the sterile field. Thus, from infection prevention and control perspective, **I recommend to discard and replace the affected single use sterile supplies/implants.**

### References:

[APIC \(Association for Professionals in Infection Control and Epidemiology\): Infection Preventionist Guide to the OR, 2018](#) (see sections on Sterile Storage & Sterile Technique)

[APIC Text Chapter: Aseptic Technique, October 14, 2014](#)

[AORN \(Association of periOperative Registered Nurses\): Guidelines for Perioperative Practice: Sterile Technique, Retrieved January 27, 2025](#)

[The Joint Commission: Quick Safety Issue 65: Managing packaged sterile supplies and devices, June 14, 2022](#)

Regards,

Svieta



**Svetlana Schopp, MSN, RN, CIC, CNOR**

**Infection Prevention & Control**

**Nurse Coordinator**

530.582.8231 (office)

530.613.2376 (mobile)

530.582.6326 (fax)

10121 Pine Avenue

P.O Box 759, Truckee CA 96160

## Budgetary Remediation Proposal

**To:** **Dylan Crosby** **January 27, 2025**  
[dcrosby@tfhd.com](mailto:dcrosby@tfhd.com)

**Cc:** **Cameron Delano** **Tom Wise**  
[cdelano@tfhd.com](mailto:cdelano@tfhd.com) [Tom@wisecandt.com](mailto:Tom@wisecandt.com)

**RE:** **Surgery Center**  
**10770 Donner Pass Road**  
**Truckee, CA 96161**

---

PuroClean of South Reno (PC) proposes to complete the remediation project at the location referenced above. Although we have not yet received a formal remediation plan, the following General Provisions and General Remediation Scope are intended to be consistent with conversations conducted on site and emails to date.

### General Provisions:

- PC staff will use appropriate PPE while on site. This will include remediation specific Tyvek suits, gloves, ½ and full face respirators, and safety glasses as needed.
- All PC staff will be professionally fit tested, medically cleared to wear a respirator, and have a current OSHA 10 or 30 certification.
- PC will provide our own ladders, tools, cords, disinfectants, encapsulants, bags, polyethylene, tape, etc.
- Our staff has been instructed to incorporate / follow any directions from Dylan Crosby, Cameron Delano, or Wise Consulting.
- PC management will provide frequent site specific updates and photos to those listed above to keep all managing parties fully informed.

### General Remediation Scope:

- Fully contain OR#1, OR#2, and the storage room in between to include HEPA air scrubbers and decontamination chambers.
- **Note: To facilitate specialized duct cleaning from the returns and supplies, back to and including the fan assemblies for each OR. Duct cleaning will be conducted by a licensed subcontractor scheduled to begin 1/27/25. (see attachment)**

- Fully contain locker / bathroom to include HEPA air scrubbers and decontamination chambers.
- **Note: To facilitate the removal and replacement of the condensate pan and copper drain assembly for the steamer at OR#2, as well as HEPA vacuuming the area around the work area upon completion.**
- Install a mini containment at the vertical return chase at both ORs.
- **Note: To facilitate cleaning and coating each return chase (2'x2'x10') with Fiberlock 6000 antimicrobial encapsulant. These mini containments will be removed to facilitate the subsequent duct cleaning.**
- Conduct a detailed cleaning and disinfection in all areas where the duct cleaning took place, both ORs, where the steamer was repaired, and traffic areas. Confirmation sampling to be conducted by Wise Consulting prior to any demobilization.
- Conduct a detailed Industrial Hygiene Cleaning throughout the facility including the reception areas, waiting rooms, restrooms, and all other rooms associated with the suites of the Surgery Center.

#### **Add Alternate:**

**Conduct a detailed content cleaning of the items in both ORs and the sterile room between them. This process will require multiple polyethylene chambers to be erected on site, HEPA filtration with (+) and (-) pressure, HEPA vacuuming, compressed air, and full PPE. The goal will be to clean each item in a controlled environment and seal in a sanitary bag / container in preparation for confirmation sampling by Wise Consulting.**

#### **Cost for Services as described above:**

**Final pricing for this project will be based on fully loaded T&M rates that include: Labor, PPE, small tools, polyethylene, encapsulants, disinfectants, general supplies.**

- **Regular time site labor (tech) : \$90.00 per man-hour (M-F 7:30 - 3:30)**
- **Overtime site labor (tech) : \$125.00 per man-hour**
- **Regular travel time (tech) : \$70.00**
- **Overtime travel time (tech) : \$90.00**
- **Supervisor site time: \$125.00 per man-hour**
- **Administrative time: \$60.00 per man-hour**
- **Subcontractors: Cost plus 20%**

**Estimated cost for services expected to date:**

- 1.) **Scope of work as defined above (no content cleaning or duct cleaning)**  
\$35,000.00 ROM (EA of -50% to +50%)
- 2.) **Duct Cleaning \$6,900.00 (Actual subcontractor cost plus 20%)**
- 3.) **Add alternate Content Cleaning:**  
“Budgetary” at 96 hours at \$90.00 per hour = \$8,640.00  
Note: Content cleaning budget is based on regular time.
- 4.) **Replacement of condensate pan: OPEN**

**Anticipated staffing:**

- (2-3) technicians to prep the ORs, locker room, and clean / encapsulate the returns.
- (2) technicians to clean the same areas post duct cleaning for confirmation sampling.
- (3-4) technicians to conduct the general hygiene cleaning throughout the facility.
- (3) technicians to facilitate the content cleaning, if elected.

**This proposal does not include the following:**

- Reconstruction other than as noted.
- Work in any area that is not outlined in this proposal.
- Work in any inaccessible or unsafe area.
- Charges for final clearances, inspections, or sampling.
- Removal of “all” staining. Some stains cannot be removed 100%.
- Permits
- Asbestos abatement
- **PC will add to this scope or modify any individual scope tasks outlined above if requested by the TFHD management or Wise Consulting.**

**Notes and disclaimers:**

- Sufficient power and water to be provided on site for the duration of the project.
- We will not be responsible for delays due to conditions beyond our control that limit or prohibit access to the work site.
- Any general contract that our proposal is embedded into is subject to approval by PuroClean.
- Safety Data Sheets (SDSs) are available upon request for all products used.





We appreciate the opportunity to provide this proposal. Please contact us with any questions or concerns.

Sincerely,

Reviewed By:

***Shaun Mihaila, Operations Manager  
PuroClean of South Reno  
ACAC Certified Microbial Investigator # 1711005  
Nevada Licensed Asbestos Consultant # IJM-1610***

***Josh Nelson, Owner  
PuroClean of South Reno  
NV General Contractor #0088301  
CA General Contractor #1121922***

***Proposal Acceptance:***

*Signature below indicates the acceptance of this proposal, the pricing contained herein, and the terms as described.*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed

\_\_\_\_\_  
Date

**STANLEY STEEMER**  
**Northern NV &**  
**Northern CA**



**Estimate**

Estimate No: 1853655  
 Date: 01/21/2025

8995 Terabyte Dr  
 Suite F  
 Reno, NV 89521  
 brandon.koch@steemer.com  
 7753557777

For: PuroClean  
 Shaun.mihaila@puroclean.com,  
 rocco.parete@steemer.com  
 10770 Donner Pass Rd  
 Truckee, CA, 96161-4880  
 (775) 446-4646

Description	Quantity	Rate	Amount
Air Duct Cleaning two units 16 supplies and two returns plus exhaust fans to make sure all vents are cleaned to NADCA standards	1	\$4,250.00	\$4,250.00*
Air Duct Disinfectant Decon 30	1	\$1,000.00	\$1,000.00*
Consulting fee Scoping of the project and consult the best practices of cleaning	1	\$500.00	\$500.00

\*Indicates non-taxable item

Subtotal \$5,750.00  
 TAX 0% \$0.00  
 Total \$5,750.00

**Total \$5,750.00**

**Comments**

The cleaning will be NADCA standards we will clean all the way down the duct line with various air tools. The vacuum we will be using is a three stage HEPA two stage motor system that will collect all dirt and contaminants in the ductwork. We will be cleaning both Air handler units in the ceiling with hepa vacuuming, and wipe down. After the cleaning is complete we will be fogging the system with Decon 30 a disinfectant they will run through all the ductwork. Also we will be cleaning both exhaust vents as part of the cleaning to. Everything we do will be contained to the area we are cleaning so there will be no cross contamination.

1 / 6 *SIGNED PAGE 2 →*

We will disinfect our equipment prior to the start of work.

The filters will be removed and bagged for inspection by others. For samples

Approved

X 

SHAUN MIHALLA  
OPERATIONS MGR, PC



**CLIENT INFORMATION:**

Name:	<u>Tahoe Forest Health System</u>	Phone:	<u>(530) 582-3571</u>
Address:	<u>10121 Pine Avenue</u>	Cell:	<u></u>
City, State & Zip:	<u>Truckee, CA 96160</u>	E-mail:	<u></u>
Project Contact:	<u>Dylan Crosby, VP Facilities and Const.</u>	PO #:	<u></u>

**WISE PROPOSAL #: PN-25-xxx**

**PROJECT INFORMATION:** *The services described below are to be provided by CONSULTANT for Project identified as follows:*

Project Name:	<u>Truckee Surgery Center</u>	Site Contact:	<u>Same</u>
Address:	<u>10770 Donner Pass Rd.</u>	Site Phone:	<u></u>
City, State & Zip:	<u>Truckee, CA</u>	Other Project Info:	<u></u>

**SCOPE OF SERVICES:**

*CONSULTANT will perform the services indicated below:*

**Contents Cleaning Verification:**

1. Establish a Cleaning Approach – Work with the remediation contractor and TFHS staff for all contents to be cleaned and used from the two OR Rooms and the Sterile Storage Room.
2. Conduct Process Inspection - Initial inspection of the cleaning process.
3. Verification Testing – Conduct sampling of the cleaned materials including dust samples from contents and air samples inside the Clean Room.
4. Written Report – Prepare a final Report at the conclusion of all cleaning verifying contents were free of elevated fungal spores or hyphae levels.

**TIME SCHEDULE FOR SERVICES:**

**As needed to allow the process to proceed on an emergency basis.**

**FEES FOR SERVICES:** *CONSULTANT’S fee for the Services identified above shall be as indicated below:*


**A Time and Materials fee based on rates set forth on the attached Fee Estimator, with an estimated amount of: \$4,000.00**

*CLIENT and CONSULTANT acknowledge that they are in agreement with the terms and conditions as set forth on this Agreement and the attached two-page Terms and Conditions.*

CLIENT AUTHORIZATION AND AGREEMENT

ACCEPTED FOR CONSULTANT

NAME/TITLE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

NAME/TITLE: **J. TOM WISE, President**  
SIGNATURE:   
DATE: **1/27/2025**

<b>Employee</b>	<b>STATUS</b>	<b>Hours to be paid per pay period</b>
ALVARADO, FLOR	PT	60
ANDERSON, KELSEY	FT/Exempt	80
BOTTO, WHITNEY	PT	45
BOURQUE, RACHEL	FT	70
FEDORCHAK, HEIDI	FT/EXEMPT	80
JOHNSTON, KACIE	PT	40
LESLIE, COURTNEY	FT/EXEMPT	80
LYNN, BRIANA	PT	40
RIGGINS, HAYLEY	PT	45
WEISE, TRAVIS	PT	45

TOTAL: 585

\$ 33,685.95 before taxes and deductions

# Operating Room 1 and 2 supply loss

## OR 1 AND 2

Sterile Gloves (Boxes) x 35	\$	2,100.00
Arm slings x 12	\$	72.00
Syringes 3cc x 40	\$	10.00
Syringes 5cc x 40	\$	10.00
Syringes 10cc x 40	\$	10.00
Syringes 20cc x 40	\$	10.00
Syringes 30cc x 40	\$	10.00
Syringes 50cc x 40	\$	10.00
Syringes 1cc x 40	\$	10.00
Needles x 240	\$	36.00
15 blade x 3box	\$	51.00
10 blade x 2 box	\$	34.00
11 blade x 2 box	\$	34.00
Steri strips 1/2" x 200	\$	100.00
Mastisol x 60	\$	104.00
Antibiotic ointment x 100	\$	10.00
Suture 3-0 chromic G1224 x 1box	\$	82.00
Suture 4-0 Chromic U203H x 1 box	\$	82.00
Suture 2-0 Mersilene R833H x 1 box	\$	54.00
Free needles 1/2 circle x 1 box	\$	18.00
Suture Orthocord x 2 box	\$	1,008.00
Suture permatape x 1 box	\$	492.00
Suture 2-0 vicryl J839D x 2 box	\$	160.00
Suture 0 PDS Z370T x 2 box	\$	144.00
Suture 3-0 chromic gut 636H x 1 box	\$	226.00
Suture 3-0 Vicryl J864D X 3 box	\$	911.00
Suture 0 Vicryl J840D x2 box	\$	576.00
Suture 1 Vicryl J841D x 2 box	\$	576.00
Suture 3-0 vicryl J838D x 1 box	\$	288.00
Suture 0 ethibond X424H x 1 box	\$	20.00
Suture 2 Ticron 3113-81 x 2 box	\$	216.00
Suture 2-0 vicryl x 2 box	\$	79.00
Suture 2-0 vicryl J259H x 2 box	\$	79.00
Suture 0 vicryl J260H x1 box	\$	33.00
Suture 0 vicryl J418H x 1 box	\$	34.00
Suture J258H x 3 box	\$	118.00
Suture J416H x 2 box	\$	91.00
Suture J947H x 2 box	\$	87.00
Suture J260H x 2 box	\$	80.00
Suture J418H x 1 box	\$	41.00
Suture J259H x 1 box	\$	41.00
Suture MCP316H x 1 box	\$	180.00
Suture Y213H x 1 box	\$	48.00
Suture Y497G x 3 box	\$	144.00
Suture Y496G x 5 box	\$	240.00
Suture 663G x 6box	\$	228.00

**Total supply loss: : 147,062**

Suture 1667G	\$	35.00
suture VCP423H x 1 box	\$	36.00
suture J422H x 1 box	\$	41.00
Suture 8683G Prolene x 2 box	\$	72.00
Suture 8681G prolene x 2 box	\$	72.00
Suture 2-0 ethibond X833H x 2 box	\$	108.00
suture 5 ethibond MB66G x 1 box	\$	48.00
suture VCP493G x 1 box	\$	36.00
suture B1916N x 1 box	\$	160.00
Suture 1667G x 1 box	\$	35.00
Suture 662G x 6box	\$	93.00
Bonewax x 1 box	\$	45.00
sututre plain gut 1633G x I box	\$	52.00
suture plain gut 686G x 1 box	\$	52.00
suture J489G x 1 box	\$	40.00
suture J493G x 1 box	\$	38.00
suture MB66G x 1 box	\$	132.00
fiberwire x 1 box	\$	276.00
fiberlink x 1 box	\$	1,000.00
fiberloop x 1 box	\$	800.00
suturetape x 2 box	\$	800.00
fibertape x 4 box	\$	2,400.00
tigertape x 1 box	\$	600.00
beaver blades x 1 box	\$	17.00
Alcohol swabs x 1 box	\$	5.00
Buttons x 5	\$	3.00
2.7 Depuy shaver x 2 box	\$	472.00
4.0 Depuy shaver x 7boxes	\$	1,652.00
5.0 Depuy shaver x 4box	\$	944.00
5.0 Depuy barrel bur x 2 box	\$	500.00
Cannula 5.5mm x 7cm x 20 each	\$	868.00
gemini cannula x 10	\$	400.00
Cannula 214108 x 3 box	\$	651.00
cannula 7mmx75mm x 3 box	\$	500.00
triple dam cannula AR-6570TDNV x 1 box	\$	540.00
acl kit 232300 x 12	\$	5,820.00
Vapr 225028 x 7	\$	1,862.00
Meniscal repair 228152 x 3	\$	1,836.00
Meniscal repair 228151 x 6	\$	3,672.00
Meniscal repair 228150 x 5	\$	3,060.00
intrafix screw 254654 x 3	\$	1,041.00
intrafix screw 254653 x 3	\$	1,041.00
intrafix screw 254652 x 3	\$	1,041.00
intrafix screw 254625 x 2	\$	694.00
intrafix screw 254660 x 2	\$	694.00
Milagro screw 231823 x 2	\$	584.00
Milagro screw 231822 x 2	\$	584.00
Milagro screw 231821 x 2	\$	576.00
Milagro screw 231819 x 3	\$	876.00

Milagro screw 231818 x 4	\$	1,168.00
Milagro screw 231817 x 4	\$	1,168.00
Milagro screw 231816 x 3	\$	876.00
sheath 254628 x 2	\$	928.00
sheath 254629 x 2	\$	724.00
sheath 254601 x 3	\$	1,029.00
3000 ml saline x 10	\$	62.00
1000ml saline x 5	\$	8.00
mayo stand cover x 4	\$	6.00
3/4 sheet x 6	\$	9.00
sterile sleeve x 4	\$	3.00
towels x6	\$	12.00
gowns x 16	\$	68.00
ioban x 6 boxes	\$	192.00
steridrape x 2box	\$	36.00
tourniquets x 8	\$	984.00
impervious stockinette x 4	\$	15.00
cotton stockinette x 4	\$	28.00
esmark x 8	\$	22.00
tourniquet x 20	\$	70.00
peanuts x 8	\$	9.00
laps x 6	\$	5.00
raytecs x 6	\$	5.00
4x4 singles x 60 each	\$	4.00
coban x 4	\$	45.00
sofrol x 16	\$	60.00
tegaderm large x 2 box	\$	60.00
tegaderm small x 2 box	\$	20.00
adaptic x 2 box	\$	47.00
abd x 12	\$	1.00
telfa x 2box	\$	5.00
kerlix x 8	\$	5.00
conform x 16	\$	3.00
Duraprep x 8	\$	32.00
chloraprep x 8	\$	48.00
Bovie x 4	\$	20.00
grounding pad x 4	\$	20.00
bipolar cord x 10	\$	50.00
betadine prep tray x 8	\$	64.00
Marking pen x 20	\$	40.00
sims x 40	\$	40.00
yankauer x 20	\$	10.00
suction tubing x 20	\$	20.00
asepto x 4	\$	4.00
sharps counter x 6	\$	6.00
c-arm cover x 8	\$	24.00
mini c-arm drape x 8	\$	40.00
ankle retraction kit x 2	\$	100.00
shoulder suspension kit x 2	\$	100.00



arthroscopy tubing pt side x 2	\$	100.00
arthroscopy tubing field side x 2	\$	50.00
Gyphon anchor 210820 x 5	\$	2,750.00
Healix advance BR anchor 222362 x8	\$	4,400.00
Healix advance bio anchor 222424 x 4	\$	2,400.00
Superquick anchor 222984 x 8	\$	4,600.00
mini quick anchor x 3	\$	1,725.00
healix advance knotless anchor 222331	\$	1,725.00
Suture retriever AR-1000 x 5	\$	500.00
trimano kit ar-1644 x 5	\$	400.00
Quadlink system AR-1288QIS-90 x 1	\$	2,175.00
Quadlink system AR-1288QIS-110 x 1	\$	2,175.00
Quadlink system AR-1288QIS-100 x 2	\$	4,350.00
Quadpro harvester AR-2386-09 x 2	\$	2,000.00
Quadpro harvester AR-2386-10 x 1	\$	1,000.00
Quadpro harvester AR-2386-11 x 1	\$	1,000.00
secondary fixation AR-1593-P x 4	\$	2,800.00
FiberstitchH AR-4570 X 6	\$	2,970.00
Knot pusher/cutter AR-5845 x 2	\$	100.00
scorpion needle AR-12990N X 10 EACH	\$	1,950.00
tightrope AR-8925SS x 4	\$	5,980.00
speedbridge AR-2600SBS-8 x 2	\$	3,820.00
passport cannula AR-6595-10-30 x 7eac	\$	224.00
swivelock AR-2324BCT-2 X 8	\$	3,400.00
proximal tenodesis AR-2290 X 2	\$	1,350.00
distal biceps AR-2260BC X 3	\$	3,300.00
fibertak AR-3641SP X 4	\$	780.00
scorpion needle SHOULDER x 8 each	\$	1,360.00
spinal kits x 10	\$	160.00
periphearl block kits x 5	\$	270.00
irrigation saline 250ml x 20	\$	20.00
irrigation saline 500ml x 20	\$	25.00
irrigation saline 1000ml x 20	\$	30.00
Lidocaine 10mL x 100	\$	100.00
marcaine 10ml x 100	\$	200.00
marcine 30ml x 100	\$	400.00
dermabond x 30	\$	300.00
epi x 40	\$	400.00
	\$	140,675.00

CASES CANCELLED DUE TO AIR HANDLER ISSUE JANUARY 2025							
	Original Date of Service	CPT	Primary Insurance	Contract rate	PHYSICIAN	NOTES	MOVED TO TFH?
1	1/21/2025	23430, 29827, 29822	CIGNA	\$ 25,058.11	RINGNES		NO
2	1/21/2025	26055	MEDICARE	\$ 1,099.46	RINGNES		NO
3	1/21/2025	29888, 27405	BLUE CROSS	\$ 10,855.00	RINGNES		NO
4	1/21/2025	27792, 27829, 27698	BLUE SHIELD	\$ 4,100.00	RINGNES		YES
5	1/22/2025	64721/50	BLUE CROSS	\$ 1,819.50	JERNICK		NO
6	1/22/2025	29806, 29827	AETNA	\$ 51,954.32	DODD		YES
7	1/22/2025	20680	AETNA	\$ 10,186.88	DODD		YES
8	1/22/2025	26055	MEDICARE	\$ 1,099.46	DODD		NO
9	1/28/2025	64721/50	BLUE SHIELD	\$ 2,517.47	RINGNES		YES
10	1/28/2025	29827, 29826, 29828, 29807	WORKERS COMP	\$ 16,683.31	RINGNES		YES
11	1/28/2025	26850	WORKERS COMP	\$ 8,341.65	RINGNES		YES
12	1/28/2025	29881	WORKERS COMP	\$ 3,774.16	HAGEN		YES
13	1/28/2025	26055	WORKERS COMP	\$ 1,874.00	HAGEN		YES
14	1/29/2025	29824, 29826	CIGNA	\$ 5,520.55	DODD		YES
15	1/29/2025	26160, 26210	BLUE CROSS	\$ 2,140.50	DODD		NO
16	1/29/2025	26055	BLUE SHIELD	\$ 2,219.74	DODD		YES
17	2/5/2025	64635/50, 64636/50	MEDICARE	\$ 1,819.64	GANONG		NO
18	2/5/2025	64493, 64494	MEDICARE	\$ 626.84	GANONG		NO
19	2/5/2025	64483/50	MEDICARE	\$ 940.26	GANONG		NO
20	2/5/2025	64483, 64484	MEDICARE	\$ 940.26	GANONG		NO
21	2/5/2025	64493/50, 64494/50	MEDICARE	\$ 940.26	GANONG		NO
22	2/5/2025	64493, 64494	MEDICARE	\$ 626.84	GANONG		NO
23	2/4/2025	29888, 29883, 29880	WORKERS COMP	\$ 12,115.81	RINGNES		
24	2/4/2025	26860	MEDICARE	\$ 2,071.15	RINGNES		
25	2/4/2025	64721, 25447	WORKERS COMP	\$ 4,299.81	RINGNES		
26	2/4/2025	29881, 29888, 20680, 27427	BLUE SHIELD	\$ 9,542.08	HAGEN		
27	2/4/2025	20680	WORKERS COMP	\$ 3,313.18	HAGEN		
					TOTAL LOSS:		\$ 186,480.24