

Plan to Evaluate

In accordance with section 6033(b)(15)(A) of the IRS proposed regulations, Oconee Medical Center will provide annually on the form 990 , a description of the actions taken during the taxable year to address the significant health issues identified through its most recent CHNA. If no actions were taken with respect to one or more of these needs, the reason or reasons why no actions were taken will be given.

Community Health Need: Reduce the number of preventable injuries to children birth to 19 through Safe Kids Upstate/Oconee County			
Goals: Reduce the number of children injured in automobile accidents due to improper restraint			
Strategy: Increase parental/caregiver education regarding safe transport of children			
Action Step	Accountability	Timeline	Desired Outcome
Develop educational program specifically for Grandparents/Older Caregivers to teach safe travel	Safe Kids/Daby Snipes	throughout FY14	Increased # of car seat inspections
Partner and with AOP to fund a Behavioral Health Clinician to assist in	Safe Kids/Daby Snipes	throughout FY14	Increased # of car seat inspections
Implement education program in all Middle and High Schools in Oconee County, teaching safe driving strategies	Safe Kids/Daby Snipes	Nov 2013 and April 2014	Increase safe driving awareness, reduce teenage driving incidents
Strategy: Decrease the number of children on Lake Keowee without flotation devices			
Action Step	Accountability	Timeline	Desired Outcome
Provide loaner life jackets at all Oconee County Parks -- one remaining to be equipped -- Chau Ram outside Westminster	Daby Snipes and Oconee County Recreation Dept	by Dec 2013	All county parks have life jacket loaner boards

Community Health Need: Improve access to comprehensive, quality health services.			
Goals: Improve the health and well-being of low-income, uninsured adults by providing access to timely, comprehensive services.			
Strategy: Enhance patient access to primary care in the community.			
Action Step	Accountability	Timeline	Desired Outcome
Primary care recruitment efforts to increase physicians.	Mid McCain	2013-2014	Hire 3 primary care physicians over the next year.
Coordinate with local industry to provide onsite services as well as educate about available physician services.	Mid McCain	2013-2014	Provide access and provider information in the work place
Collaborate with the hospital on identifying patients without a Primary Care Physician as part of the discharge process and help to find a medical home.	Mid McCain	Dec 2013	Coordinate better post hospital care to reduce readmissions.
Strategy: Improve patient education and quality of care by increasing the use of midlevels.			
Action Step	Accountability	Timeline	Desired Outcome
Recruitment and efforts to increase midlevels and care navigators in the current Oconee Physician Practices.	Mid McCain	2013 - 2014	Have at least one midlevel in each primary care office.
Pursue Patient Centered Medical Home recognition.	Mid McCain	Sep 2014	Receive additional funding for care navigators.
Increase patient wellness education and compliance during office visits and through the use of care navigators.	Mid McCain	Nov 2014	Increase patient compliance and better core metrics.
Strategy: Enhance the hospitals position related to the ongoing care of the uninsured.			
Action Step	Accountability	Timeline	Desired Outcome
Increase awareness and access to care using Mountain Lakes Community Care.	Mid McCain	Oct 2013	Reduce overutilization of the ED. Bridge patient access to PCP office.
Increase the availability of the residents to see more of the uninsured.	Mid McCain	Spring 2014	Increased patient monitoring and compliance.
Seek additional avenues to see the uninsured patients other than in the Emergency Room.	Mid McCain	Dec 2013	Seek grant opportunities to align patient care with the right location.
Identify patients that would be good candidates for participating in Mountain Lakes Access Health.	Mid McCain	2013 - 2014	Availability to healthcare for patients to help them get back into the workforce.
Pursue additional physician partners in the community and with Mountain Lakes Access Health.	Mid McCain	2013 - 2014	Increase the number of patients that can be assisted and improve healthy outcomes.

Community Health Need: Mental Health Services			
Goals: To improve access to acute-care mental health services			
Strategy: Collaborate with other upstate hospitals, share physician			
Action Step	Accountability	Timeline	Desired Outcome
Part of a collaborative with AnMed, Palmetto Baptist, Cannon and OMC to fund psychiatrist to open 15 additional Beds at Partick Harris Hopital.	Hospital/AnMed	6 month	Decrease holding for Harris Hospital
Partner and with AOP to fund a Behavioral Health Clinician to assist in evaluation, placement and discharge planning.	Hospital/DMH	06/30/2014	Increase access to care with appropriate discharge follow up.

Community Health Need: Nutritional Education and Physical Activity			
Goals: Improve access to education about good nutrition; improve access to physical activity facilities			
Strategy: Donation of acreage to YMCA			
Action Step	Accountability	Timeline	Desired Outcome
Complete transfer of 22 acres to Oconee County	Kirk Rogers	Feb-14	Transfer of land on OMC campus to county government for use, in partnership with YMCA, to build aquatic center
Partner and with AOP to fund a Behavioral Health Clinician to assist in evaluation, placement and discharge planning.	Cortni Nations	TBD based on YMCA capital campaign	To provide financial support for the construction of YMCA/aquatic center
Strategy: Educate Community Providers on importance of diabetes self-management education			
Action Step	Accountability	Timeline	Desired Outcome
Send brochures to all OPP offices and referral forms for	Joni Metler	end of 2013	Increase number of referrals
Offer Lunch and Learns to OPP staff on diabetes education.	Joni Metler	End of 2014	Get employees involved

<p>Community Health Need: Improve access to dental care for uninsured adults through Mountain Lakes AccessHealth Community Dental Clinic.</p>			
<p>Goals: Reduce the number of dental-related emergencies in the Emergency Department by providing accessible services in a community dental clinic.</p>			
<p>Strategy: Develop an accessible dental extraction clinic located in Oconee County.</p>			
Action Step	Accountability	Timeline	Desired Outcome
<p>Develop procedures, train and staff a community dental clinic providing extractions, cleanings and education to low-income, uninsured adults.</p>	<p>MLAH/Heather Goss</p>	<p>Throughout FY14</p>	<p>Reduction in dental-related ED visits.</p>
<p>Partner and with AOP to fund a Behavioral Health Clinician to assist in evaluation, placement and discharge planning.</p>	<p>MLAH/Heather Goss</p>	<p>Throughout FY14</p>	<p>800+ dental emergencies treated in clinic.</p>

Community Health Need: Smoking Cessation			
Goals: Improve access to smoking cessation education and support services			
Strategy: Classes provided and goals			
Action Step	Accountability	Timeline	Desired Outcome
Have two certified Smoking Cessation Educators	Joni Metler	End of 2013	Able to Increase frequency of classes offered
Partner and with AOP to fund a Behavioral Health Clinician to assist in evaluation, placement and discharge planning.	Joni Metler	End of 2013	Increase participation rate
Strategy: Working with Access Health			
Action Step	Accountability	Timeline	Desired Outcome
Enroll all Mountain Lakes Access Health (MLAH) participants identified as tobacco users into the free smoking cessation classes. Require all three classes for continued care.	Joni Metler/Heather Goss	End of 2014	All MLAH clients that use tobacco will complete the program
Have informational brochures regarding smoking cessation classes in MLAH offices. Make referral for class at the time when a tobacco user is identified	Joni Metler/Heather Goss	End of 2013	Increase awareness of smoking cessation

Community Health Need: Access for Uninsured and Underinsured			
Goals: Improve the health and well-being of low-income, uninsured adults by providing access to timely, comprehensive services.			
Strategy: Provide Medical Home and Case Management through Mountain Lakes Access Health			
Action Step	Accountability	Timeline	Desired Outcome
Recruit clinical providers for the MLAH network to ensure all MLAH patients have access to a medical home and (if applicable) specialists for comprehensive care.	MLAH/Heather Goss	throughout FY14	100 % of active MLAH clients have a medical home.
Partner and with AOP to fund a Behavioral Health Clinician to assist in evaluation, placement and discharge planning.	MLAH/Heather Goss	throughout FY14	Reduction in ED visits and costs among MLAH participants.
Provide intensive case management services (including social supports and health education) to equip clients with tools to improve their overall well-being.	MLAH/Heather Goss	throughout FY14	Reduction in IP admissions and costs among MLAH participants.
Ensure that Mountain Lakes AccessHealth is sustainable and able to continue providing services.	OMC Foundation/ Cortni Nations	throughout FY14	Maintain donations / grant funding to MLAH.
Strategy: Support Rosa Clark Free Clinic			
Action Step	Accountability	Timeline	Desired Outcome
Provide \$150,000 in funding to Rosa Clark Free Clinic	Jeanne Ward	Fiscal 2014	To provide medical services to the indigent by supporting the operations of Rosa Clark Free Clinic
Provide free laboratory testing, radiology exams and other services to the patients of Rosa Clark Free Clinic	Jeanne Ward	Fiscal 2014	To provide medical services to the indigent by supporting the operations of Rosa Clark Free Clinic
Strategy: Goals and plans with Sullivan Center			
Action Step	Accountability	Timeline	Desired Outcome
Provide quarterly stipend to improve access to care.	Jeanne Ward	09/30/2013	Increase number of clients seen at center.

Community Health Need: Transportation			
Goals: Improve transportation options for those in need of transportation assistance			
Strategy: Establishment and Operation of Electric Bus			
Action Step	Accountability	Timeline	Desired Outcome
Donate property to City of Seneca for bus stop and electric bus recharging station	Hunter Kome	Completed August 2013 and ongoing access	Free bus transportation for low-income adults and children; access to healthcare services

Community Health Need: Clinical Preventive Services			
Goals: Improve access to clinical preventive services			
Strategy: Provide free prostate cancer screening			
Action Step	Accountability	Timeline	Desired Outcome
Provide free prostate cancer screening to men in the community	Tracy Gibson	September 2013-14	Detect prostate cancer by providing free screening to men in the community.
Partner and with AOP to fund a Behavioral Health			
Strategy: Provide free breast health exam			
Action Step	Accountability	Timeline	Desired Outcome
Provide free breast health exam to women in the community	Tracy Gibson	October 2013-14	Detect breast cancer by providing free breast health screening to women in the community.
Strategy: Provide Community Wellness Day			
Action Step	Accountability	Timeline	Desired Outcome
Provide free general health screening at Community Wellness Day	Joni Metler	Fall 2014	Detect potential health issues by offering free health screening in the community.
Strategy: Provide seminars by physicians on various medical topics			
Action Step	Accountability	Timeline	Desired Outcome
Provide free seminars by physicians on various medical topics	Tracy Gibson	Throughout Fiscal 2014	To improve awareness of various health issues by providing free seminars by physicians throughout the year.

Community Health Need: Maternal and Child Health			
Goals: Provide pre-natal care to low-income, uninsured women			
Strategy: Partner with Clemson University's Sullivan Center			
Action Step	Accountability	Timeline	Desired Outcome
Provide financial support to Clemson University Sullivan Center	Jeanne Ward	Fiscal 2014	Provide pre-natal healthcare to low-income uninsured women in Walhalla, SC in partnership with Clemson University's Sullivan Center
Partner and with AOP to fund a Behavioral Health Clinician to assist in evaluation, placement and discharge planning.	Mid McCain	Fiscal 2014	Provide medical residents to deliver pre-natal healthcare to low-income, uninsured women in Walhalla, SC in partnership with Clemson University's Sullivan Center
Strategy: Provide free childbirth classes			
Action Step	Accountability	Timeline	Desired Outcome
Provide free childbirth classes	Angie Cromer	Throughout Fiscal 2014	To improve birth outcomes by providing free childbirth classes to low income, uninsured parents

Community Health Need: Chronic Disease management			
Goals: Improve the well-being of people living with chronic disease			
Strategy: Provide diabetes education			
Action Step	Accountability	Timeline	Desired Outcome
Offer diabetes education classes to all diabetics, regardless of ability to pay	Joni Metler	Throughout Fiscal 2014	Improve the health status of diabetics through education and support
Partner and with AOP to fund a			
Strategy: Offer palliative care			
Action Step	Accountability	Timeline	Desired Outcome
Provide palliative care services to patients with chronic conditions	Arlene Privette	Throughout Fiscal 2014	To improve the well-being of patients with chronic conditions through education and support.
Strategy: Provide Congestive Heart Failure Clinic			
Action Step	Accountability	Timeline	Desired Outcome
Launch Congestive Heart Failure Clinic	Hunter Kome	Fiscal 2014	To improve health outcomes for patients with congestive heart failure by offering outpatient services and frequent checks of health status.
Strategy: Provide a medical home			
Action Step	Accountability	Timeline	Desired Outcome
Provide a medical home to low-income, uninsured patients through Mountain Lakes Access Health	Heather Goss	Throughout Fiscal 2014	To improve health outcomes for low-income, uninsured patients.