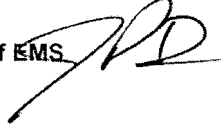


**Monthly Report  
Adams County Ambulance  
Emergency Medical Services  
July 2010**

To: Adams County Ambulance and EMS Governing Board  
Adams County Board

From: J. Paul Davis, Chief of EMS 

**Financial Section**

	Actual	Budgeted
Receipts:	\$232,157.49	\$213,241.67
Expenditures:	\$232,137.73	\$234,684.00

**Personnel Section**

Adams County Ambulance Currently Employs:  
42 Full-time EMT-Basics and Paramedics  
2 Full-time Administrative Assistants  
1 Agency Director (EMS Chief)  
1 EMS Deputy Chief  
18 Part-Time EMT-Basics and Paramedics

Hired	Terminated
6 -PT	

**Operations**

	2010 August	2010 July	2010 June
<b>Calls for Service</b>	656	641	594
<i>Ave. Patients/Call</i>	0.97	0.95	0.95
<b>Patient Contacts</b>	635	607	567
* <b>Patient Transports</b>	514	502	438
Medical Emergencies	418	426	409
Trauma / Injuries	120	125	86
Vehicle Crashes	64	38	89
Cardiac Arrests	7	5	1
Invalid Coach Calls	36	34	31
Long Distance Transfers	24/3	24/7	27/13
* ALS	286	245	227
* BLS	228	257	211
DOA	6	6	6
Refusals	115	99	122
Non-Contacts	21	34	27
Supv. Resp.	7	15	16
QFD 1st Resp	0	3	0
<i>Average Response Time</i>	6	6	6
<i>Average Calls/Day</i>	21	20.6	19.8
Call/Service Number (Current)	4925	4271	3711

	Current	Previous
<b>Quincy</b>	539	541
Zone 1	244	279
Zone 2	115	111
Zone 3	92	87
Zone 4	88	64
<b>Mendon</b>		
Zone 5	26	35
<b>Camp Point</b>		
Zone 6	46	29
<b>Liberty</b>		
Zone 7	27	25
<b>Other County</b>		
Zone 8	2	2

**Calls by Time of Day**

	Current	Previous
<b>6a - 12n</b>	166	135
<b>12n - 6p</b>	218	217
<b>6p - 12m</b>	175	186
<b>12m - 6a</b>	97	103
<b>9a - 9p</b>	453	409

**General**

ADAMS COUNTY AMBULANCE EMS  
AUGUST 2010

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$1,980.00	\$9,750.00	\$6,930.00	\$13,000.00	\$6,070.00
Private Payments	\$750.00	\$25.00	\$6,750.00	\$2,637.51	\$9,000.00	\$6,362.49
Insurance Payments	\$250.00	\$0.00	\$2,250.00	-\$1,884.97	\$3,000.00	\$4,884.97
Bad Debt Recoupment	\$1,000.00	\$7,590.10	\$9,000.00	\$17,336.07	\$12,000.00	(\$5,336.07)
Intermedix Payments	\$208,333.33	\$209,898.43	\$1,875,000.00	\$1,649,907.73	\$2,500,000.00	\$850,092.27
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$1,575.00	\$104.69	\$14,175.00	\$5,314.10	\$18,900.00	\$13,585.90
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$12,519.27	\$67,500.00	\$51,686.62	\$90,000.00	\$38,313.38
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$40.00	\$2,000.00	\$9,690.50	\$3,000.00	(\$6,690.50)
<b>Total Receipts</b>	<b>\$213,241.67</b>	<b>\$232,157.49</b>	<b>\$1,986,425.00</b>	<b>\$1,741,617.56</b>	<b>\$2,648,900.00</b>	<b>\$907,282.44</b>

Note: Current month and year-to-date amounts includes refunds

**ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES  
FISCAL YEAR 2010/AUGUST 2010**

	DESCRIPTION	MONTHLY	CURRENT	YTD	YTD	ANNUAL	BALANCE
		BUDGET	MONTH	BUDGET	EXPENDITURE	BUDGET	REMAIN
040-075-5100	SALARY - DIRECTOR/OFF STAFF	4,457.92	4,100.14	40,121.25	38,914.14	53,495.00	14,580.86
040-075-5101	SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	35,981.25	34,983.21	47,975.00	12,991.79
040-075-5102	SALARIES - OFFICE STAFF	4,435.50	4,273.88	39,919.50	39,837.57	53,226.00	13,388.43
040-075-5105	SALARIES - AMBULANCE STAFF	123,333.33	146,597.39	1,110,000.00	1,269,634.84	1,480,000.00	210,365.16
040-075-5107	SALARIES - P.T. AMBULANCE STA	12,500.00	368.10	112,500.00	12,073.36	150,000.00	137,926.64
040-075-5110	SALARIES - SPECIAL EVENTS	1,000.00	742.53	9,000.00	5,304.29	12,000.00	6,695.71
040-075-5115	SALARIES - IMERT RESPONSE	291.67	0.00	2,625.00	876.04	3,500.00	2,623.96
040-075-5120	SALARIES - ON CALL & LDT	12,500.00	9,242.25	112,500.00	81,080.00	150,000.00	68,920.00
040-075-5305	MEDICAL INSURANCE	19,666.67	19,642.00	177,000.00	164,822.00	236,000.00	71,178.00
040-075-5320	LIFE INSURANCE	134.33	117.30	1,209.00	984.30	1,612.00	627.70
040-075-5406	INTERMEDIEX EXPENSES	23,600.00	21,360.07	212,400.00	185,047.46	283,200.00	98,152.54
040-075-5443	COMMUNITY OUTREACH	166.67	0.00	1,500.00	1,713.85	2,000.00	286.15
040-075-5459	IMMUNIZATIONS	83.33	0.00	750.00	0.00	1,000.00	1,000.00
040-075-5506	STATION EXPENSES	3,083.33	2,685.04	27,750.00	25,358.59	37,000.00	11,641.41
040-075-5516	AMBULANCE MAINTENANCE	3,333.33	3,675.48	30,000.00	29,800.20	40,000.00	10,199.80
040-075-5549	POSTAGE	58.33	27.38	525.00	306.56	700.00	393.44
040-075-5579	TELEPHONE & PAGER	500.00	526.85	4,500.00	3,876.81	6,000.00	2,123.19
040-075-5520	PUBLIC RELATIONS/EDUCATION	416.67	0.00	3,750.00	3,408.01	5,000.00	1,591.99
040-075-5550	OFFICE SUPPLIES	291.67	125.53	2,625.00	1,647.22	3,500.00	1,852.78
040-075-5560	UNIFORMS	1,083.33	441.15	9,750.00	9,080.94	13,000.00	3,919.06
040-075-5563	PROTECTIVE TURNOUT GEAR	1,083.33	0.00	9,750.00	640.12	13,000.00	12,359.88
040-075-5565	FUEL	4,166.67	6,105.40	37,500.00	48,500.94	50,000.00	1,499.06
040-075-5713	CONTINGENCY	2,500.00	0.00	22,500.00	1,999.91	30,000.00	28,000.09
040-075-5775	TRAVEL AND TRAINING	1,250.00	623.15	17,375.25	12,715.45	23,167.00	10,451.55
040-075-5305	EQUIPMENT	5,000.00	5,039.17	45,000.00	57,235.29	60,000.00	2,764.71
040-075-5357	DURABLE EQUIPMENT	5,000.00	2,490.25	45,000.00	11,369.18	60,000.00	48,630.82
040-075-5360	OFFICE EQUIPMENT	750.00	268.43	6,750.00	1,189.72	9,000.00	7,810.28
040-075-5373	ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5375	AMBULANCE REPLACEMENT	0.00	0.00	127,500.00	170,339.51	170,000.00	-339.51
		234,684.00	232,137.73	2,245,781.25	2,212,739.51	2,994,375.00	781,635.49

5/31/2010	\$172,943.82	\$228,123.87	-\$55,180.05	\$209.93	\$404,137.67	\$41,907.85	\$446,045.52
6/30/2010	\$184,451.83	\$234,824.62	-\$50,372.79	\$441.75	\$304,303.13	\$91,811.35	\$396,114.48

**ADAMS COUNTY AMBULANCE & EMS**  
**BALANCE SHEET**  
**JULY 1, 2010 TO JUNE 30, 2011**

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
7/31/2010	\$177,388.34	\$233,551.72	-\$56,163.38	\$39,004.64	\$304,416.71	\$74,539.03	\$378,955.74
8/31/2010	\$219,533.53	\$232,137.73	-\$12,604.20	\$12,623.96	\$304,521.40	\$74,454.10	\$378,975.50

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDIX	TOTAL
8/2/2010											0.00
8/3/2010											0.00
8/4/2010											0.00
8/5/2010											0.00
8/6/2010	25.00						20.00			13,254.90	13,299.90
8/9/2010											0.00
8/10/2010										46,394.54	46,394.54
8/11/2010									12,519.27		12,519.27
8/12/2010						7,590.10	20.00			21,176.00	28,786.10
8/13/2010											0.00
8/16/2010											0.00
8/17/2010											0.00
8/18/2010											0.00
8/19/2010											0.00
8/20/2010										58,707.44	58,707.44
8/23/2010											0.00
8/24/2010											0.00
8/25/2010											0.00
8/26/2010											0.00
8/27/2010										47,527.24	47,527.24
8/30/2010											0.00
8/31/2010					1,980.00			104.69		26,031.40	28,116.09
	25.00	-	-	-	1,980.00	7,590.10	40.00	104.69	12,519.27	213,091.52	235,350.58
REFUNDS										3,193.09	3,193.09
TOTAL	25.00	-	-	-	1,980.00	7,590.10	40.00	104.69	12,519.27	209,898.43	232,157.49

**Aging Summary**  
**MONTHLY AGING REPORT SUMMARY**  
**Report As Of September 10, 2010**  
**Grouped By Schedule on Call**

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
PEND	PENDING COLLECTIOI	14	0.00	0.00	0.00	0.00	0.00	0.00	6197.86	6197.86
PRIV	PRIVATE PAY ACCOUI	3	0.00	0.00	0.00	0.00	0.00	0.00	1755.60	1755.60
TIME	Time Pay Account	4	0.00	0.00	0.00	0.00	0.00	0.00	790.70	790.70
<b>Totals</b>		<b>21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8744.16</b>	<b>8744.16</b>

INTERMEDIX AGING SUMMARY  
MONTHLY AGING REPORT  
Report As Of August 31, 2010

<b>Date</b>	<b>Charges(p)</b>	<b>Payments(p)</b>	<b>Adjustments(p)</b>	<b>Writeoffs(p)</b>	<b>Carryover(p)</b>
2009-07	344849.75	208586.52	32590.65	9119.89	94552.69
2009-08	297825.78	221663.53	142532.71	110847.64	-177218.10
2009-09	288357.51	225991.62	96109.14	38923.18	-72666.43
2009-10	326754.76	170798.96	36560.98	68081.49	51313.33
2009-11	319011.21	170472.36	64946.85	9846.31	73745.69
2009-12	299928.43	196258.42	52438.79	181304.40	-130073.18
2010-01	342980.97	190167.12	116417.18	6021.76	30374.91
2010-02	298617.73	164519.89	31372.24	6725.00	96000.60
2010-03	301582.25	178393.86	40945.55	1271.75	80971.09
2010-04	317138.56	190094.87	50288.30	3099.53	73655.86
2010-05	364771.99	170386.71	130717.47	206178.17	-142510.36
2010-06	378159.19	185003.63	122880.87	51726.15	18548.54
2010-07	402500.60	183196.54	106052.66	7721.56	105529.84
2010-08	431465.70	236738.83	162335.93	4868.78	27522.16

(p) Based On Date Posted (Accrual - Based)

INTERMEDIX SUMMARY  
 MONTHLY PAYMENTS BY CATEGORY  
 Report As Of August 31, 2010

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-07	14692.43	3122.90	121.66	0.00	73288.23	111786.31	-69.51	410.15	5493.71	-300.95	17684.53	226229.46
2009-08	12186.10	835.67	2067.83	0.00	67615.28	97328.66	31921.40	1597.26	3083.93	5027.40	12819.84	234483.37
2009-09	12713.39	4196.16	146.58	47.00	64305.26	114935.07	12588.63	1834.92	9027.36	6197.25	15996.27	241987.89
2009-10	16481.91	1691.35	-582.74	0.00	48060.57	99308.54	799.74	2833.70	1453.70	752.19	17617.81	188416.77
2009-11	14858.53	1716.58	2076.00	0.00	59931.20	78680.53	8158.19	873.79	2677.49	1500.05	14495.39	184967.75
2009-12	9791.91	570.28	1483.55	-47.00	67416.69	105602.84	5488.15	1666.40	3962.79	-77.19	10408.29	206266.71
2010-01	12396.58	2295.03	0.00	537.80	63398.58	75465.21	23813.20	1688.85	10441.27	0.00	13265.91	203302.43
2010-02	16350.17	847.31	527.25	0.00	57967.60	77038.04	561.79	5890.10	5337.63	0.00	16668.68	181188.57
2010-03	10850.81	700.58	0.00	0.00	54393.69	101015.97	126.95	7103.52	4202.34	0.00	10579.59	188973.45
2010-04	12337.63	2535.16	0.00	0.00	65630.01	96775.78	3284.85	471.79	6799.45	2790.80	14834.69	205460.16
2010-05	10809.20	1956.27	0.00	0.00	41457.61	86984.59	21777.62	1560.47	5378.30	462.65	11608.18	181994.89
2010-06	11205.57	3366.70	299.93	0.00	62435.07	80059.83	17753.55	275.77	8166.67	1440.54	14274.52	199278.15
2010-07	15471.91	5035.04	0.00	0.00	57985.14	85180.49	10469.18	4846.29	3618.68	589.81	20245.04	203441.58
2010-08	14511.67	763.55	205.73	0.00	80645.55	103726.02	25361.14	1973.03	9089.89	462.25	15037.67	251776.50



TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH  
Report As Of August 31, 2010

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Jul-09	62543.94	164304.25	40915.80	10599.46	2473.39	0.00	28715.93	11943.82	321496.59
Aug-09	66942.89	147142.90	29018.80	10564.23	1533.24	175.00	24066.71	10559.02	290002.79
Sep-09	70907.76	132475.59	47038.49	3746.30	1540.74	0.00	35658.83	10701.34	302069.05
Oct-09	85080.17	157597.70	44902.70	647.95	2256.35	0.00	31349.09	5947.93	327781.89
Nov-09	90500.04	135767.18	35798.15	13896.51	2506.20	0.00	31110.55	7850.20	317428.83
Dec-09	66614.13	126352.55	35796.75	6661.10	14613.95	1440.54	24164.03	13104.63	288747.68
Jan-10	78208.19	150818.80	47764.95	9582.93	1130.65	0.00	41127.53	12503.75	341136.80
Feb-10	70610.17	151421.55	37178.35	1090.05	2277.65	0.00	17690.51	11817.28	292085.56
Mar-10	52303.63	158809.40	36224.65	7074.83	3517.75	462.65	39045.16	13739.11	311177.18
Apr-10	69673.74	139795.54	53986.69	7712.96	537.80	0.00	23802.47	7764.37	303273.57
May-10	77670.01	165408.65	68998.02	3319.59	2395.88	0.00	29711.81	30926.33	378430.29
Jun-10	79299.07	145420.81	60024.63	5109.04	7726.20	175.00	18574.92	48029.47	364359.14
Jul-10	102562.39	168541.60	60655.09	4267.85	4884.30	0.00	12854.32	44579.18	398344.73
Aug-10	74723.23	169561.05	59412.28	2390.00	3288.13	0.00	0.00	119315.12	428689.81

FISCAL YEAR 2009 INTERMEDIX  
VS  
FISCAL YEAR 2010 INTERMEDIX

2009 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	775	\$181,468.80	\$72,085.97	305	\$9,017.15	83	\$83,555.96	299	\$16,809.72	88	\$234.15
FEB	760	\$207,548.30	\$95,848.60	296	-\$215.24	10	\$99,723.97	353	\$12,190.97	101	\$273.09
MAR	825	\$221,241.26	\$115,799.70	401	\$695.20	8	\$88,538.79	314	\$16,207.57	102	\$268.17
APRIL	715	\$174,343.02	\$67,255.68	275	\$6,669.51	54	\$90,853.45	290	\$9,564.38	96	\$243.84
MAY	607	\$165,861.79	\$48,839.34	177	\$771.99	6	\$104,544.88	320	\$11,705.58	104	\$273.25
JUNE	959	\$206,175.64	\$82,333.23	308	\$34,292.33	277	\$79,332.32	268	\$10,217.76	106	\$214.99
JULY	702	\$208,414.13	\$79,110.31	234	-\$69.51	2	\$111,730.39	355	\$17,642.94	111	\$296.89
AUG	1033	\$221,461.60	\$79,653.00	357	\$31,604.50	260	\$97,384.26	311	\$12,819.84	105	\$214.39
SEPT	950	\$225,078.34	\$82,227.61	334	\$11,986.75	104	\$114,867.71	382	\$82,227.61	334	\$236.92
OCT	722	\$170,243.51	\$56,080.81	270	-\$104.75	4	\$98,257.15	323	\$16,010.30	125	\$235.79
NCV	687	\$168,392.64	\$67,983.29	239	\$7,959.90	63	\$77,954.06	253	\$14,495.39	132	\$245.11
DEC	752	\$195,904.52	\$76,068.21	256	\$4,592.40	39	\$105,235.62	340	\$10,008.29	117	\$260.51

FISCAL YEAR 2009 INTERMEDIX  
 VS  
 FISCAL YEAR 2010 INTERMEDIX

2010 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	885	\$188,610.82	\$77,398.73	323	\$23,391.49	173	\$74,554.69	263	\$13,265.91	126	\$213.12
FEB	697	\$163,991.09	\$71,140.89	288	\$561.79	4	\$75,619.73	283	\$16,668.68	122	\$235.28
MAR	768	\$177,422.06	\$65,709.98	295	\$126.95	2	\$101,005.54	336	\$10,579.59	135	\$231.02
APRIL	767	\$190,056.77	\$76,088.34	304	\$2,712.98	27	\$96,420.76	309	\$14,834.69	127	\$247.79
MAY	860	\$169,229.42	\$50,610.25	260	\$21,453.68	187	\$85,557.31	292	\$11,608.18	121	\$196.78
JUNE	809	\$184,705.88	\$73,638.79	295	\$117,780.65	139	\$79,011.92	250	\$14,274.52	125	\$228.31
JULY	716	\$182,934.63	\$68,447.66	233	\$10,469.87	75	\$83,772.06	270	\$20,245.04	138	\$255.50
AUG	872	\$236,501.28	\$94,677.42	243	\$24,306.10	199	\$102,480.09	304	\$15,037.67	126	\$271.22
SEPT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OCT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NOV	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEC	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

## LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	ACCT #	FROM	TO	TIME REQUESTED	CREW ARRIVED	NATURE
1	8/3/10	4451501	Blessing ER	Keokuk Area Hospital Keokuk, IA	12:35 AM	1:18 AM	no psych bed avail at Blessing
2	8/3/10	4449835	Blessing 5430	Memorial Hospital Springfield, IL	6:40 PM	7:50 PM	needs advanced wound care
3	8/4/10	4454137	Blessing 6421	Childrens Hospital St Louis, Mo	2:31 PM	3:20 PM	herniated umbilicus
4	8/6/10	4458385	Blessing 5426	St Johns Hospital Springfield, IL	8:00:00 PM--8/5	8:10 AM	bacterimia; AICD wires infected
5	8/6/10	4460291	Blessing ER	Lincoln Prairie Health Springfield, IL	10:55 AM	12:03 PM	combative; needs peds psych bed
6	8/6/10	4463554	Blessing 2414	Barnes Hospital St Louis Mo	11:35 AM	12:15 AM	"stones"; late stage MS
7	8/7/10	4464562	Blessing 3436	Veterans Hospital Iowa City, IA	10:30 AM	12:04 PM	needs CABG
8	8/8/10	4468213	Blessing ER	Memorial Hospital Springfield, IL	1:30 PM	2:19 PM	needs advanced trauma care
9	8/9/10	4475529	Blessing 2414	Barnes Hospital St Louis Mo	3:00 PM	4:40 PM	needs Illiostomy surgery
10	8/10/10	4479755	Blessing ER	Veterans Hospital Iowa City, IA	10:55 AM	11:15 AM	cva; rehab care
11	8/10/10	4484922	Blessing 6423	Childrens Hospital St Louis, Mo	12:16 PM	1:35 PM	neo-natal fever
12	8/13/10	4492930	Blessing 5416	St Louis University Louis	1:50 PM	2:45 PM	cellulitis; CA; dysphagia
13	8/15/10	4499208	Blessing 2432	St Johns Hospital Springfield, IL	8:33 PM	9:53 PM	bowel obstruction; pt preference
14	8/16/10	4499974	Blessing 3421	Rusk Rehab Columbia, MO	10:00 AM	10:45 AM	tramatic brain injury-long term rehab
15	8/18/10	4512610	Blessing ER	Memorial Hospital Springfield, IL	3:45 PM	4:20 PM	hand laceration; needs trauma surgery
16	8/19/10	4517151	Blessing ER	Hannibal Regional Hannibal, MO	5:15 PM	5:55 PM	homicidal/suicidal ideations; no local psych bed avail
17	8/20/10	4533263	Blessing	University of Iowa Hosp. Iowa City, IA	6:00 PM	7:36 PM	Post stent; inter-abd bleeding
18	8/20/10	4522163	Blessing 5433	Barnes Hospital St Louis Mo	6:41 PM	7:35 PM	pancytopenia; weak; fever
19	8/24/10	4534031	Blessing 6441	Scotland Co. NH Memphis, MO	10:15 AM	1:40 PM	pt preference for nursing home care
20	8/27/10	4550982	Blessing ER	Lincoln Prairie Health Springfield, IL	8:14 PM	9:38 PM	increased behavior problems; self mutilation

21	8/28/10	4553172	Blessing 3109	Barnes Hospital St Louis Mo	2:30 PM	3:10 PM	high risk pt needs stent placement
22	8/28/10	4553177	Blessing ER	Lincoln Prairie Health Springfield, IL	6:30 PM	8:30 PM	suicidal ideations
23	8/29/10	4554426	Blessing 2512	Memorial Hospital Springfield, IL	3:15 PM	3:50 PM	toxic epidural necrolysis; needs burn unit
24	8/31/10	4561582	Blessing ER	Galesburg Cottage Hosp Galesburg, IL	4:00 AM	5:45 AM	no pysch bed avail at Blessing
	3 Emergent						

