



Monthly Report Adams County Ambulance Emergency Medical Services February 2011

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

From: J. Paul Davis, Chief of EMS

Financial Section

	Actual	Budgeted	Tax Increment not realized	Revenue Budget Realized
Receipts:	\$197,339.35	\$251,716.67	\$41,666.67	\$210,050.00
Expenditures:	\$230,619.22	\$253,057.25		

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
14 Part-Time EMT-Basics and Paramedics

Hired	Terminated
2 FT	1 FT, 2 PT

2 part time EMTs were hired in full time positions to replace 2 full-time employees who resigned in January and February.

Operations

	2011 February	2011 January	2010 December
Calls for Service	582	662	590
Ave. Patients/Call	0.97	0.96	0.94
Patient Contacts	563	632	554
* Patient Transports	477	529	454
Medical Emergencies	411	418	402
Trauma / Injuries	96	149	107
Vehicle Crashes	27	43	30
Cardiac Arrests	5	11	15
Invalid Coach Calls	34	33	33
Long Distance Transfers	19/5	28/11	18/8
* ALS Tports	259	286	244
* BLS Tports	218	243	210
DOA	4	8	8
Refusals	79	95	92
Non-Contacts	19	30	36
Supv. Resp.	2	5	9
QFD 1st Resp	3	0	0
Average Response Time	7	7	6
Average Resp. Time Qcy	5	5	*
Average Resp. Time Rural	9	9	*
Average Calls/Day	21	22	19
Call/Service Number (Current)	1471	856	7031 (final)

	Current	Previous
Quincy	473	542
Zone 1	238	270
Zone 2	92	118
Zone 3	81	73
Zone 4	62	81
Mendon		
Zone 5	30	30
Camp Point		
Zone 6	37	49
Liberty		
Zone 7	28	27
Other County		
Zone 8	4	4

Calls by Time of Day

	Current	Previous
6a - 12n	140	183
12n - 6p	205	219
6p - 12m	155	161
12m - 6a	62	99

General

ADAMS COUNTY AMBULANCE EMS
FEBRUARY 2011

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$0.00	\$3,250.00	\$7,710.00	\$13,000.00	\$5,290.00
Private Payments	\$291.67	\$445.00	\$875.00	\$590.00	\$3,500.00	\$2,910.00
Insurance Payments	\$250.00	\$0.00	\$750.00	\$0.00	\$3,000.00	\$3,000.00
Bad Debt Recoupment	\$666.67	\$11,685.03	\$2,000.00	\$20,813.51	\$8,000.00	(\$12,813.51)
Intermedix Payments	\$206,933.33	\$184,505.55	\$620,800.00	\$577,240.11	\$2,483,200.00	\$1,905,959.89
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$575.00	\$13.97	\$1,725.00	\$129.67	\$8,900.00	\$6,770.33
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$689.80	\$750.00	\$829.80	\$3,000.00	\$2,170.20
Total Receipts	\$210,050.00	\$197,339.35	\$630,150.00	\$607,313.09	\$3,020,600.00	\$2,413,286.91

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

**ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES
FISCAL YEAR 2010/FEBRUARY 2011**

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	13,373.75	12,300.42	53,495.00	41,194.58
040-075-5101 SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	11,993.75	11,058.72	47,975.00	36,916.28
040-075-5102 SALARIES - OFFICE STAFF	4,435.50	4,189.05	13,306.50	12,647.09	53,226.00	40,578.91
040-075-5105 SALARIES - AMBULANCE STAFF	129,833.33	148,697.47	389,500.00	453,477.78	1,558,000.00	1,104,522.22
040-075-5107 SALARIES - P.T. AMBULANCE STA	13,750.00	3,457.64	41,250.00	13,611.38	165,000.00	151,388.62
040-075-5110 SALARIES - SPECIAL EVENTS	1,000.00	127.52	3,000.00	248.68	12,000.00	11,751.32
040-075-5115 SALARIES - IMERT RESPONSE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5120 SALARIES - ON CALL & LDT	12,500.00	7,924.42	37,500.00	26,835.67	150,000.00	123,164.33
040-075-5305 MEDICAL INSURANCE	23,667.00	22,816.00	71,001.00	67,952.00	284,004.00	216,052.00
040-075-5320 LIFE INSURANCE	151.67	117.30	455.00	349.35	1,820.00	1,470.65
040-075-5406 INTERMEDIX EXPENSES	18,416.67	18,173.82	55,250.00	58,733.24	221,000.00	162,266.76
040-075-5443 COMMUNITY OUTREACH	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5459 IMMUNIZATIONS	83.33	0.00	250.00	120.00	1,000.00	880.00
040-075-5506 STATION EXPENSES	3,083.33	1,971.75	9,250.00	7,318.39	37,000.00	29,681.61
040-075-5516 AMBULANCE MAINTENANCE	3,500.00	1,181.63	10,500.00	13,249.43	42,000.00	28,750.57
040-075-5549 POSTAGE	41.67	50.88	125.00	149.31	500.00	350.69
040-075-5579 TELEPHONE & PAGER	416.67	834.14	1,250.00	1,666.75	5,000.00	3,333.25
040-075-5620 PUBLIC RELATIONS/EDUCATION	166.67	0.00	500.00	655.35	2,000.00	1,344.65
040-075-5650 OFFICE SUPPLIES	208.33	140.45	625.00	293.97	2,500.00	2,206.03
040-075-5660 UNIFORMS	1,083.33	783.13	3,250.00	3,338.51	13,000.00	9,661.49
040-075-5663 PROTECTIVE TURNOUT GEAR	750.00	0.00	2,250.00	0.00	9,000.00	9,000.00
040-075-5665 FUEL	5,833.33	7,292.42	17,500.00	18,242.05	70,000.00	51,757.95
040-075-5713 CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5775 TRAVEL AND TRAINING	1,930.58	655.62	5,791.75	2,892.57	23,167.00	20,274.43
040-075-5805 EQUIPMENT	5,500.00	4,419.60	16,500.00	16,587.77	66,000.00	49,412.23
040-075-5857 DURABLE EQUIPMENT	2,500.00	0.00	7,500.00	0.00	30,000.00	30,000.00
040-075-5860 OFFICE EQUIPMENT	416.67	0.00	1,250.00	0.00	5,000.00	5,000.00
040-075-5873 ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5875 AMBULANCE REPLACEMENT	15,333.33	0.00	46,000.00	0.00	184,000.00	184,000.00
	253,057.25	230,619.22	759,171.75	721,728.43	3,036,687.00	2,314,958.57

**ADAMS COUNTY AMBULANCE & EMS
BALANCE SHEET
FISCAL YEAR 2011**

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
11/30/2010	\$201,091.97	\$242,197.77	-\$41,105.80	\$2,822.09	\$156,076.74	\$65,905.13	\$221,981.87
12/31/2010	\$210,179.32	\$236,585.53	-\$26,406.21	\$61.61	\$156,138.35	\$39,498.92	\$195,637.27
1/31/2011	\$199,678.72	\$254,523.68	-\$54,844.96	\$54.09	\$50,000.00	\$90,846.40	\$140,846.40
2/28/2011	\$197,325.38	\$230,619.22	-\$33,293.84	\$13.97	\$50,013.97	\$57,552.56	\$107,566.53

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDI	TOTAL
2/1/2011											0.00
2/2/2011											0.00
2/3/2011											0.00
2/4/2011										33,986.14	33,986.14
2/7/2011											0.00
2/8/2011							629.80			14,594.09	15,223.89
2/9/2011											0.00
2/10/2011	35.00					11,685.03	20.00			9,104.23	20,844.26
2/11/2011											0.00
2/14/2011											0.00
2/15/2011											0.00
2/16/2011	400.00						20.00			49,147.08	49,567.08
2/17/2011											0.00
2/18/2011							20.00			16,251.36	16,271.36
2/21/2011											0.00
2/22/2011											0.00
2/23/2011											0.00
2/24/2011											0.00
2/25/2011	10.00									34,928.15	34,938.15
2/28/2011									13.97	26,494.50	26,508.47
	445.00					11,685.03	689.80		13.97	184,505.55	197,339.35
REFUNDS											0.00
TOTAL	445.00					11,685.03	689.80		13.97	184,505.55	197,339.35

Aging Summary

MONTHLY AGING REPORT SUMMARY

Report As Of March 14, 2011

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 COLLECTION	14	0.00	0.00	0.00	0.00	0.00	0.00	6037.71	6037.71
PRIV	PRIVATE PAY ACCOUNT	1	0.00	0.00	0.00	0.00	0.00	0.00	497.86	497.86
TIME	Time Pay Account	5	0.00	0.00	0.00	0.00	0.00	0.00	1224.45	1224.45
Totals		20	0.00	0.00	0.00	0.00	0.00	0.00	7760.01	7760.01

INTERMEDIX AGING SUMMARY
MONTHLY AGING REPORT
Report As Of February 2011

Date	Charges(p)	Payments(p)	Adjustments(p)	Writeoffs(p)	Carryover(p)
2010-01	341012.64	190167.12	116417.18	6021.76	28406.58
2010-02	296169.81	164519.89	31372.24	6725.00	93552.68
2010-03	299873.50	178393.86	40945.55	1271.75	79262.34
2010-04	315565.27	190094.87	50288.30	3099.53	72082.57
2010-05	361292.52	170386.71	130717.47	206178.17	-145989.83
2010-06	371197.34	185003.63	122880.87	51726.15	11586.69
2010-07	391262.93	183196.54	106052.66	7721.56	94292.17
2010-08	396789.39	236736.83	162335.93	4868.78	-7154.15
2010-09	389526.35	170953.11	50803.50	59607.01	108162.73
2010-10	380096.84	215815.49	62167.56	121540.81	-19427.02
2010-11	326089.26	196864.94	67443.31	8810.91	52970.10
2010-12	320121.81	217123.39	178413.56	103985.33	-179400.47
2011-01	422586.91	179093.72	110838.64	18350.32	114304.23
2011-02	386010.41	190554.36	72310.05	14595.29	108550.71

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

INTERMEDIX SUMMARY
MONTHLY PAYMENTS BY CATEGORY
Report As Of February 28, 2011

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
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	96521.88	3284.85	471.79	6799.45	3044.70	14834.69	205460.16
2010-05	10809.20	1956.27	0.00	0.00	41457.61	87238.49	21777.62	1560.47	5378.30	208.75	11608.18	181994.89
2010-06	11205.57	3366.70	299.93	0.00	60660.32	80059.83	19528.30	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	216.11	0.00	80231.41	102416.28	27802.29	1973.03	8362.24	452.25	15037.67	251776.50
2010-09	16118.15	4977.77	92.82	0.00	62436.33	80307.71	-1089.63	3635.95	4474.01	0.00	20914.55	191867.66
2010-10	13336.42	3470.32	400.80	0.00	79584.03	108410.88	3844.44	1084.90	5683.70	0.00	14601.75	230417.24
2010-11	9234.39	2510.11	141.00	346.92	77546.18	99836.20	-2195.44	2007.97	6634.96	802.65	11206.72	208071.66
2010-12	9309.58	1791.77	806.16	0.00	68519.99	98477.52	30918.69	1165.71	5958.97	175.00	10396.47	227519.86
2011-01	9592.00	1709.13	0.00	0.00	56961.14	82045.04	15770.08	3399.67	8785.32	754.82	11232.65	190249.85
2011-02	15938.45	2165.12	1033.55	0.00	65779.36	89483.68	3149.15	5059.04	7324.63	621.38	14577.25	205131.61

TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH
Report As Of February 28, 2011

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Jan-10	76856.00	151239.10	48476.40	8407.33	1130.65	0.00	41127.53	12048.96	339285.97
Feb-10	70136.62	152126.05	37504.50	1988.35	2277.65	0.00	15046.87	10843.60	289923.64
Mar-10	48984.23	157778.50	38938.75	10529.47	3517.75	872.80	37744.21	11756.47	310122.18
Apr-10	65873.31	140867.84	54161.10	9082.41	537.80	0.00	23802.47	8037.50	302362.43
May-10	81985.35	167722.75	69345.03	4702.99	3644.23	0.00	27777.83	21102.14	376280.32
Jun-10	77902.62	146363.81	63230.64	10172.14	7726.20	350.00	14085.64	38415.78	358246.83
Jul-10	98104.10	173996.55	64882.44	7968.99	7289.20	0.00	8836.83	27864.84	388942.95
Aug-10	100577.13	184088.80	56131.35	9544.71	4627.57	0.00	8152.56	39601.00	402723.12
Sep-10	85897.56	180536.73	48944.09	6527.73	2817.49	2344.34	7116.32	33683.06	367867.32
Oct-10	84075.01	195129.73	55735.93	13971.25	0.00	1075.65	9474.90	28422.26	387884.73
Nov-10	67888.26	148779.29	45618.85	8257.74	1149.34	175.00	15782.52	36939.31	324590.31
Dec-10	48170.16	181886.33	61746.50	6811.44	3902.70	1125.30	7842.12	23414.50	334899.05
Jan-11	55482.69	217596.10	64951.47	8352.97	5329.33	1075.65	12246.80	52956.19	417991.20
Feb-11	54175.62	180065.93	60105.06	1422.25	4584.72	6331.55	2691.85	78953.14	388330.12

FISCAL YEAR 2010 INTERMEDIX
VS
FISCAL YEAR 2011 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	\$234.15
FEB	697	\$163,991.09	\$71,140.89	288	\$561.79	4	\$75,619.73	283	\$16,668.68	122	\$273.09
MAR	768	\$177,422.06	\$65,709.98	295	\$126.95	2	\$101,005.54	336	\$10,579.59	135	\$258.17
APRIL	767	\$190,056.77	\$76,088.34	304	\$2,712.98	27	\$96,420.76	309	\$14,834.69	127	\$243.84
MAY	860	\$169,229.42	\$50,610.26	260	\$21,453.68	187	\$85,557.31	292	\$11,608.18	121	\$273.25
JUNE	809	\$184,705.88	\$73,638.79	295	\$117,780.65	139	\$79,011.92	260	\$14,274.52	125	\$214.99
JULY	716	\$182,934.63	\$68,447.66	233	\$10,469.87	75	\$83,772.06	270	\$20,245.04	138	\$236.89
AUG	872	\$236,501.28	\$94,677.42	243	\$24,306.10	199	\$102,480.09	304	\$15,037.67	126	\$214.39
SEPT	611	\$170,678.92	\$69,316.72	235	\$145.97	2	\$80,301.68	239	\$20,914.55	135	\$236.92
OCT	732	\$213,610.50	\$90,322.94	288	\$843.99	6	\$107,841.82	314	\$14,601.75	124	\$235.79
NOV	755	\$195,806.64	\$86,833.18	315	\$2,535.52	4	\$100,302.26	296	\$11,206.72	140	\$245.11
DEC	879	\$215,943.03	\$76,792.72	223	\$31,055.83	258	\$97,698.01	287	\$76,792.72	223	\$250.51

EMERGENCY CALLS WITH RESPONSE TIMES GREATER THAN 15 MINUTES

Call #	Date	Unit	Zone	From Location	Call Rec.	At Scene	Rec. to Arriv.	Delay Reason	Call Type	Crew Members
1 5509585	2/6/11	19	7		1:56 PM	2:12 PM	16	DISTANCE; 10-40 DISPATCH	ALS	BLAND-DIXON
2 5669226	2/27/11	20	2		9:19 PM	9:35 PM	16	3A20 RESPONDED TO WRONG ADDRESS	ALS	CAMILLO-SCHRADER
3 5608558	2/20/11	19	7		7:53 PM	8:10 PM	17	10-40; LAW ENFORCEMENT TO SECURE SCENE	BLS	LHEUREUX-VOGLER
4 5665696	2/27/11	15	5		10:14 AM	10:31 AM	17	3A19 BUSY QUINCY RESPONDED	BLS	A.DOELLMAN-USSERY
5 5368379	2/1/11	17	6		6:14 PM	6:32 PM	18	SNOW	ALS	MERCURIO-HULL
6 5364834	2/1/11	15	4		7:53 PM	8:13 PM	20	SNOW	ALS	JETT-LICAVOLI
7 5494961	2/4/11	17	6		7:18 AM	7:38 AM	20	DISTANCE; ROAD CONDITIONS	ALS	D.SMITH-MARTIN
8 5608832	2/20/11	15	7		8:28 PM	8:48 PM	20	3A19 BUSY QUINCY RESPONDED	ALS	STOTTS-WITTLER
9 5631694	2/22/11	18	5		8:42 PM	9:02 PM	20	10-40; LAW ENFORCEMENT TO SECURE SCENE	BLS	HAWES-KERKER
10 5494561	2/4/11	18	6		7:57 AM	8:19 AM	22	3A17 BUSY 3A18 RESPONDED	BLS	BALLARD-ORR
11 5648471	2/24/11	19	7		6:07 PM	6:29 PM	22	3A17 BUSY 3A19 RESPONDED	ALS	VOGLER-HELMKE
12 5490897	2/3/11	18	6		4:13 PM	4:42 PM	29	3A17 BUSY 3A18 RESPONDED	ALS	A.DOELLMAN-BARLOW
13 5491604	2/3/11	17	6		2:12 PM	2:47 PM	35	10-40 DISP; SNOW Poor Road Conditions	ALS	SCRADER-HUTTON

LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	ACCT #	FROM	TO	TIME REQUESTED	CREW ARRIVED	CREW	NATURE
1	2/9/11	5529570	Blessing 3428	Lexington Square NH Keokuk, IA	2/8/11-10:00:00 PM	12:15 PM	Richardson Harmann	Needs Vent/ Trach Long Term Care
2	2/11/11	5548329	Blessing ER	McFarland Hospital Springfield, IL	6:00 PM	6:58 PM	Lenz Richardson	High Level of psychiatric care; pl in restraints
3	2/11/11	5554799	Blessing ER	St Louis Childrens St Louis, MO	8:23 PM	9:10 PM	Weeks L'Heureux	needs pediatric pyloric surgery
4	2/13/11	5559806	Blessing ER	Boone Co. Hospital Columbia, MO	10:45 AM	11:40 AM	Orr Harmann	C-3 Fx. Pt preference
5	2/16/11	5586390	Blessing CVU	Barnes Hospital St Louis Mo	6:35 PM	7:53 PM	M.Smith Norvell	Need muscle flap, plastic surgeon
6	2/17/11	5591770	Illini Hospital ER	Blessing ICU	3:10 PM	4:50 PM	D.Smith Lenz	Renal Failure, needs Dialysis
7	2/18/11	5595559	Blessing ER	St John's Hospital Springfield, IL	1:30 AM	2:05 AM	Richardson Lenz	Need neurovascular surgical repair of laceration
8	2/18/11	5596841	Blessing IMC	St John's Hospital Springfield, IL	2/17/11- 21:00:00 PM	5:23 AM	Willingham L'Heureux	needs EP studies
9	2/18/11	5598190	Blessing 5415	Lewis Mem. Christian NH, Springfield, IL	12:15 PM	1:56 PM	Lenz Licavoli	acute CVA long term care
10	2/20/11	5609928	Blessing 2428	Barnes Hospital St Louis Mo	5:39 PM	7:25 PM	Orr M.Smith	cholelithiasis, needs specialized equipment to remove gallstones
11	2/21/11	5615046	Blessing 3429	Barnes Hospital St Louis Mo	12:50 PM	1:53 PM	M.Smith Harmann	needs heart cath; lack of surgical back up available locally
12	2/21/11	5617162	Blessing 5429	Barnes Hospital St Louis Mo	3:30 PM	6:35 PM	Richardson Jenkins	organoaxial volvulus; advanced zaproscopic fundolication
13	2/23/11	5637903	Blessing CVU	Barnes Hospital St Louis Mo	9:35 AM	10:15 AM	Licavoli Norvell	high risk stent placement needed
14	2/23/11	5637857	Blessing 2420	Barnes Hospital St Louis Mo	9:35 AM	10:15 AM	Jenkins Hawes	acute resp. distress; exasb. Asthma COPD; Activities
15	2/23/11	5642463	Blessing ER	St John's Hospital Springfield, IL	5:30 PM	6:27 PM	Richardson Lenz	ablation therapy needed
16	2/25/11	5665495	Blessing 2417	Barnes Hospital St Louis Mo	5:45 PM	7:04 PM	A.Doelman Camillo	back pain; s/p bone marrow biopsy
17	2/24/11	5661300	Blessing ER	St Francis OFM Peoria, IL	11:45 PM	1:04 AM	Richardson Lenz	needs brain surgery for subarachnoid bleed
18	2/26/11	5661596	Blessing IMC	Barnes Hospital St Louis Mo	2:48 PM	3:20 PM	Richardson J.Doelman	critical stenosis in carotid
19	2/27/11	5683189	Blessing ER	Gateway Hospital Granite City, IL	10:48 PM	11:32 PM	Lenz Richardson	no CAS psychiatric beds available at Blessing
19	LDT's	5 Emergent						