

Stoughton Hospital Association Governing Board

Wednesday, March 26, 2025 | 7:15 a.m. – 9:00 a.m.

MS Teams Link: [Join the meeting now](#) | Meeting ID: 259 961 040 647 | Passcode: gz7n6zt6

Or call in (audio only): 1-608-383-6164 | Phone Conference ID: 284 172 001#

Board Function and Members

Board Function: Overall organizational governance. Assure adherence to organizations mission, vision, values and organizational purpose as defined in Article 1, Section II of SHA bylaws.

Board Members: Tim Rusch (Chair) | Sue Vanderbilt (Vice Chair) | Glenn Kruser (Secretary/Treasurer) | Matt Kinsella (SSM Rep.) | Dawit Tesfasilassie (SSM Rep.) | Kris Krentz (Director) | Cindy McGlynn (Director) | Donna Olson (Director) | Steve Peotter (Director) | Nick Probst (Director) | Dr. Ashish Rawal (Medical Staff Rep.) | Dr. Aaron Schwaab (Chief of Staff)

	Item #	Agenda	Time
	I.	Call to Order (Tim Rusch)	7:15 a.m.
A	II.	Review Minutes of January 22, 2025 Governing Board Meeting (Tim Rusch) <i>(See Attached, Pg. 6-17)</i>	
	III.	Trustee Education A) Stoughton Health/SSM Health Strategy Alignment – Q1 2025 (Jolynn Suko/James Meacham)	
	IV.	SSM Updates (Matt Kinsella/Dawit Tesfasilassie)	
	V.	New Business A)	
	VI.	Old Business A)	
	VII.	Committee Updates A) Executive Committee (Tim Rusch) 1. Upcoming Meeting: April 23, 2025 at 7:15 2. Finance Committee (Glenn Kruser/Michelle Abey) <ul style="list-style-type: none">Overview of February 28, 2025 Finance Committee MeetingJanuary 2025 Financials	

Item #	Agenda	Time
A	<ul style="list-style-type: none"> • Policy 2.10: Financial Assistance Policy Changes (<i>See Attached, Pg. 18-24</i>) • Discussion of Debt Management Strategy • Upcoming Meeting: Friday, April 18, 2025 at 7:15 a.m. 	
	3. Governance Committee (Kris Krentz) <ul style="list-style-type: none"> • Upcoming Meeting: Thursday, April 17, 2025 at 7:15 a.m. 	
	4. Quality Committee (Tim Rusch) <ul style="list-style-type: none"> • QM Council Updates <ul style="list-style-type: none"> ◦ Review QM Council Meeting Minutes (<i>See Attached, Pg.25-34</i>) <ul style="list-style-type: none"> ▪ February 2025 ◦ Review QM Council Dashboard (<i>See Attached, Pg. 35</i>) <ul style="list-style-type: none"> ▪ Cohort A – February 2025 • Upcoming Meeting: Tuesday, April 22, 2025 at 9:00 a.m. 	
	5. Audit Compliance/Risk Management Committee (Kris Krentz) <ul style="list-style-type: none"> • Overview of February 28, 2025 Audit Compliance/Risk Management Committee Meeting <ul style="list-style-type: none"> • Stoughton Hospital Association Tax Deferred Annuity 403(B) Plan FY2024 Audit Statement of Work Approval • FY2025 Audit, Tax & Cost Report Preparation Request for Proposal Process (RFP) • Internal Control Review • Upcoming Meeting: Friday, April 18, 2025 at 8:30 a.m. (immediately following Finance Committee) 	
VIII.	Administration Team Updates (Chris Brabant, Michelle Abey, Amy Hermes, Chris Schmitz, Laura Mays, Andy Boryczka)	
	A) CEO Summary Report (Chris Brabant) <ol style="list-style-type: none"> 1. WHA Advocacy Day – Reminder 2. Service Line Expansion: <ul style="list-style-type: none"> • Expanded Cardiology Service • Non-Surgical Musculoskeletal Service 	
	B) CFO Summary Report (Michelle Abey) <ol style="list-style-type: none"> 1. February 2025 Financial Statements (<i>See Attached, Pg. 36-47</i>) 2. Capital Requests (<i>See Attached, Pg. 48-50</i>): <ul style="list-style-type: none"> • Hana Table, \$104,093 (Budgeted): • Power 9 System for OR, \$326,586 (Budgeted): 3. March Month-to-Date Financials 4. Multi-Specialty Clinic Updates 5. Stoughton Health Outpatient Center (SHOC) Updates 	
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- C) CNO Summary Report (Amy Hermes)
1. Growth Updates:
 - Cottage Grove Urgent Care
 - Oregon Location Expansion
 - Sterile Processing Department (SPD)
 2. Root Cause Analysis (RCA) – Power Outage Event

CONSENT AGENDA

1. MCE Meeting Minutes – January 2025, February 2025 (*See Attached, Pg. 51-59*)
2. MEC Meeting Minutes – March 2025 (*See Attached, Pg.60-64*)
3. Quality/Safety:
 - 2024 Annual Performance Evaluation - Emergency Management (*See Attached, Pg. 65-67*)
 - Report Cards (*See Attached, Pg. 68-77*)
 - Quality and Safety Report Card Q1 FY2025
 - Quality and Safety Report Card Q1 FY2025 P4P
 - Quality and Safety Report Card Q1 FY2025 ED
 - Balanced Scorecard FY2025 Q1
 - Patient Safety
 - Patient Safety Meeting Minutes – January 2025 (*See Attached, Pg. 78-82*)
 - Infection Prevention
 - Infection Prevention Meeting Minutes – January 2025 (*See Attached, Pg. 83-99*)

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APPROVAL OF CONSENT AGENDA

- D) VP, HR, Campus Planning, Operational Support Services Summary Report (Chris Schmitz)
1. HR/Facilities Updates
 - Alano Club Property Purchase Update
 2. Staffing Updates
 3. Environment of Care Annual Board Report (*See Attached, Pg. 100-296*)
 4. Foundation/Marketing/PR/Business Development Director Summary Report (Laura Mays)
 1. Upcoming Events
 2. PR/Marketing Report (*See Attached, Pg. 297-300*)
 3. Foundation Dashboard (*See Attached, Pg. 301-302*)

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5. Director, Engagement and Experience Summary Report (Andy Boryczka)
 1. Excellence Together Team Updates
 2. Other Updates

IX. Chief of Staff Report (Dr. Aaron Schwaab)

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A) One Year Appointments:

1. Janis Tupesis, MD, Emergency Medicine, SWEA, Active
2. Pupinder Jaswal, MD, Radiology, Madison Radiology, Courtesy
3. Yoginder Vaid, MD, Radiology, Madison Radiology, Courtesy
4. Michelle Romero, MD, Radiology, Madison Radiology, Courtesy
5. George Stohr, DO, Radiology, Madison Radiology, Courtesy
6. Jesse Boyett Anderson, MD, Pediatric Cardiology, UW Health, Courtesy
7. Imitiaz Ahmed, MD, Radiology, Madison Radiology, Courtesy
8. Stephen Philip, MD, Cardiology, UW Health, Courtesy
9. Evan Klein, MD, Cardiology, UW Health, Courtesy
10. Mark Gonwa, MD, Radiology, Madison Radiology, Courtesy
11. Wael Abdalla, MD, Radiology, Madison Radiology, Courtesy*

Flagged Files: None at this time

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B) Two Year Re-Appointments:

1. Brian Bachhuber, MD, Cardiology, SSM Health, Courtesy *
2. Thomas Teelin, MD, Cardiology, UW Health, Courtesy *
3. Aurangzeb Baber, MD, Cardiology, UW Health, Courtesy
4. Ford Ballentyne, MD, Cardiology, UW Health, Courtesy
5. Anne Kilby MD, Ophthalmology, SSM Health, Active *
6. Aaron Schwaab, MD, General Surgery, Stoughton Health, Active *
7. Abigail Dahlberg, MD, Emergency Medicine, SWEA, Active *
8. Mark Belligan, PA, Emergency Medicine, SWEA, AHP *
9. Brian Martinson, PA, Emergency Medicine, SWEA, AHP *
10. Brad Johnson, PA, Emergency Medicine, SWEA, AHP *
11. Mary Hickner, DPM, Podiatry, Independent, Active *
12. Mary Embrescia, MD, Psychiatry, ITP, Courtesy *
13. Neza Bharucha, MD, Psychiatry, ITP, Courtesy *
14. Cathleen Handke, APNP, ITP, AHP
15. Cassandra Sung, MD, Pediatric Cardiology, UW Health, Courtesy *
16. Andrea Rock, MD, Pediatric Cardiology, SSM Health, Courtesy *
17. Roderick Deano, MD, Cardiology, UW Health, Courtesy
18. Shannon McCormack, DO, Hospital Medicine, Beam Healthcare, Active
19. Talya Spivak, DO, OBGYN, SSM Health, Active
20. John Hoopes, CRNA, Anesthesia, Sto Health, AHP *

Flagged Files: None at this time.

Item #	Agenda	Time
A X.	Adjourn	9:00 a.m.

Upcoming Meetings:

Finance Committee: Friday, April 18, 2025 at 7:15 a.m.

Audit Compliance/Risk Management Committee: Friday, April 18, 2025 at 8:30 a.m. (immediately following Finance Committee)

Quality Committee: Tuesday, April 22, 2025 at 9:00 a.m.

Executive Committee: Wednesday, April 23, 2025 at 7:15 a.m.

Note:

- A = Item requiring a Board/Committee Action, Approval, Recommendation or Acceptance
- R = Item requiring a formal Board Resolution

MISSION

The mission of Stoughton Hospital is to provide safe, quality health care with exceptional personalized service.

VISION

We grow to meet the changing needs of the communities we serve and become their health partner of choice.

VALUES

Our patients and community are our number one priority.

Stoughton Hospital Association Governing Board

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Board Function and Members

Board Function: Overall organizational governance. Assure adherence to organizations mission, vision, values and organizational purpose as defined in Article 1, Section II of SHA bylaws.

Meeting Attendees: Tim Rusch | Sue Vanderbilt | Donna Olson | Glenn Kruser | Kris Krentz | Dr. Schwaab | Cindy McGlynn | Steve Peotter | Dr. Rawal | Nick Probst | Dawit Tesfasilassie | Matt Kinsella | Chris Brabant | Michelle Abey | Angie Polster | Chris Schmitz | Amy Hermes | Laura Mays | Andy Boryczka

Item #	Agenda	Time
I.	Call to Order (Tim Rusch)	7:15 a.m.
II.	Introduction of Andy Boryczka, Director of Experience and Engagement	
III.	Review Minutes of November 25, 2024 Governing Board Meeting (Tim Rusch)	
A	<i>Action: Mr. Krentz made a motion to approve November 25, 2024 Governing Board meeting minutes. Ms. McGlynn seconded the motion. Motion carried.</i>	
IV.	Trustee Education A) Stoughton Health Service Line Overview (Chris Brabant)	
	Mr. Brabant walked the Board through a PowerPoint outlining the services which Stoughton Health provides. Ms. McGlynn shared someone in the community was at a memory care facility and they were not doing well. They were admitted to Stoughton Health's Geri-Psych unit which was a huge comfort to the patient and helped her family understand what was happening. It was a wonderful thing for her. Mr. Brabant noted he is interested exploring the addition of CT angiography (cardiology scan). Mr. Tesfasilassie added that Lucid (formerly Madison Radiologists) has recently experienced massive turnover and is struggling to provide radiology services. This is affecting both Stoughton Health and SSM as well as others.	
V.	SSM Updates	

(Matt Kinsella/Dawit Tesfasilassie)

Mr. Tesfasilassie shared SSM Health has seen a significant increase in transfers, specifically to St. Mary's Madison. He noted they accepted over 720 transfers in December, and they regularly have 40+ patients holding in their emergency department. Mr. Tesfasilassie shared SSM Health is working hard to find ways to safely treat lower acuity patients. They have started a "hospital at home" program which they are trialing in Madison. He stated patients are discharged home and services are then provided there. They are monitoring each patient's outcomes, complications, and how many patients returned to the hospital, and the hope is to roll out statewide after the trial is completed.

Mr. Tesfasilassie shared SSM Health continues to have the same challenges as last year related to recruitment, turnover, physician recruitment in primary care, etc. He shared they have hired 30+ physicians and they are working with University of Wisconsin on a residency program, but they still have a difficult time converting them to an ambulatory practice.

Dr. Schwaab shared he has one family medicine resident for one month, once time per year. Mr. Tesfasilassie noted SSM Monroe has a family medicine residency program that is expanding from having three residents per year to four. He noted SSM Monroe retains over 90% of those residents in Wisconsin post-residency.

VI. New Business

A) None

VII. Old Business

A) None

VIII. Committee Updates

A) Executive Committee (Tim Rusch)

1. Overview of December 18, 2024 Executive Committee Meeting Minutes
2. Review and Approve Purchase of Alano Club (Al-Anon) House
3. Upcoming Meeting: February 26, 2025, time TBD

Mr. Rusch shared a brief overview of the December 18, 2024 Executive Committee meeting. He noted there was a capital request for inpatient bed replacement which was approved by the Executive Committee via email. He added there was a request for approval of up to \$435,000 to purchase the Alano Club property, but due to it being unbudgeted capital, the committee decided to bring forth to the Governing Board for approval.

Mr. Schmitz provided a summary of the capital request for the Alano Club property located at 900 Giles Street. He noted we would offer them \$400,000, which is the average selling price in Dane County and the remaining funds would be using for closing and other costs. Mr. Schmitz shared we would offer them a window to continue occupying the property while they search for a replacement location.

A

Action: Ms. Olson made a motion to approve offer to purchase the Alano Club property at 900 Giles Street for \$400,000, not to exceed \$435,000 with closing and other costs. Mr. Tesfasilassie seconded the motion. Motion carried.

Mr. Krentz inquired about the liability aspect associated with the property. Mr. Schmitz noted our attorneys reviewed the offer to purchase and renters' insurance would be required. Ms. Olson noted she appreciates the work by Mr. Schmitz and his team.

4. Finance Committee (Glenn Kruser/Michelle Abey)
 - Upcoming Meeting: Friday, February 21, 2025, time TBD

Ms. Abey shared Mr. Kruser would be out of state on Friday, February 21, 2025 and we may need to reschedule the meeting.

5. Governance Committee (Kris Krentz)
 - Overview of January 9, 2025 Meeting Minutes
 - Conflict of Interest Statements
 - 2025 Board Committee Members and Meeting Cadence
 - Upcoming Meeting: Thursday, April 17, 2025, time TBD

Mr. Krentz provided an overview of the January 9, 2025 Governance Committee. He stated the committee reviewed the Board composition and terms, committee composition including chairs and vice chairs, reviewed Board education, and discussed the conflict-of-interest documents. Ms. Abey asked Board members to reach out to her or Mr. Brabant with questions or interests in educational topics.

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Action: Mr. Krentz made a motion to approve 2025 Board Committee Members. Mr. Kruser seconded the motion. Motion carried.

Governing Board members briefly discussed meeting start times and decided early mornings appeared to be the best start time for everyone. Mr. Krentz shared the committee discussed Board evaluation results and would like to take a deeper dive to analyze results. Mr. Brabant noted there were some common themes and he will share at the next Governance Committee meeting.

6. Quality Committee (Tim Rusch)
 - QM Council Updates
 - Review QM Council Meeting Minutes
 - December 3, 2024
 - December 17, 2024
 - Review QM Council Dashboards
 - Cohort B – December 3, 2024
 - Cohort A – December 17, 2024
 - Upcoming Meeting: Tuesday, February 25, 2025 at 9:00 a.m.

Mr. Rusch provided a summary of closed quality management projects. Ms. Vanderbilt asked whether Board members could attend a shortened, executive summary type meeting as the longer QM meetings are onerous for Board members' schedules. Ms. Hermes noted there is conversation that happens in the QM meeting which is valuable and makes shortening the meetings difficult as the discussion can change project goals and initiatives. Ms. Hermes will reach out to Ms. Vanderbilt to discuss further.

7. Audit Compliance/Risk Management Committee (Kris Krentz)
 - Upcoming Meeting: Friday, February 21, 2025, time TBD
(immediately following Finance Committee Meeting)

IX. Administration Team Updates
(Chris Brabant, Michelle Abey, Amy Hermes, Chris Schmitz, Laura Mays, Andy Boryczka)

A) CEO Summary Report (Chris Brabant)

1. Overview of First Eight Weeks

Mr. Brabant provided an overview of his first several weeks as Stoughton Health CEO. He noted he has been meeting various people in the community and is looking forward to shadowing with staff where appropriate. He stated Ms. Mays has done a great job connecting him in Stoughton and surrounding communities.

Mr. Brabant shared he received a request from Rep. Udell regarding a meet and greet with a tour of the hospital, and he will invite members of the Board if they would like to participate. Mr. Brabant shared he will be having lunch next week with Medica to discuss our perspective and the challenges we have experienced with them. Mr. Brabant noted he recently had a conversation with Ms. Sue Anderson and Mr. James Meacham, as well as Mr. Tesfasilassie, about strengthening the partnership with SSM. He shared Stoughton Health would potentially like to partner with one of the members of SSM Health's strategic planning team so Stoughton Health's process can be aligned with SSM's process.

2. WHA Advocacy Day – Save the Date

Mr. Brabant reminded Governing Board members of WHA Advocacy Day which takes place on April 9, 2025. Ms. Polster has added this to Governing Board calendars.

3. 2025 Governing Board Retreat

Mr. Brabant shared the 2025 Governing Board Retreat will be for one night and will start on Thursday, September 4th with a 3:00 p.m. Board meeting followed by a social hour and dinner. He shared we have secured guest speaker Jamie Orlikoff who will also attend our kickoff dinner to meet with Board members. Mr. Brabant shared we will live stream his presentation in the Bryant Center for managers, Foundation Board members and Partners Board members. Finally, Mr. Brabant shared the meeting will adjourn at 3:30 p.m. on Friday, September 5th.

4. Governing and Foundation Board Social – Cheeser's at 5:30 p.m.

Mr. Brabant reminded Board members of the Board social at Cheeser's, tonight at 5:30 p.m., as a token of thanks and recognition.

5. Service Line Expansion

- Expanded Cardiology Service
- Non-Surgical Musculoskeletal Service

Mr. Brabant shared updates on some service line expansions which are being considered.

B) CFO Summary Report (Michelle Abey)

1. December 2024 Financial Statements

Ms. Abey provided a summary of December 2024 financials, which can be found in the January 22, 2025 Governing Board packet. She stated operating income was \$1.4M for the month. CT volumes were over budget, while MRI was under budget for the month. Ms. Abey shared staffing in MRI continues to be an issue, but we have an offer out to a second MRI Tech so hopefully this staffing gap will be resolved soon. Mr. Tesfasilassie noted one of the things SSM is looking at is partnering an MRI Tech and MRI Assistant, adding two staff members per magnet seems to work well.

A ***Action: Ms. Vanderbilt made a motion to approve December 2024 financials. Mr. Tesfasilassie seconded the motion. Motion carried.***

2. January Month-to-Date Financials

Ms. Abey provided January Month-to-Date financials, noting currently gross revenues are projecting to be behind budget by approximately 14%, but there are eleven more days in the month, so to close this gap by the end of the month. She noted the Oregon expansion was budgeted to be complete by mid-December but has fallen behind schedule. The expanded urgent care hours will not begin until the end of February, thus volumes are lower than budgeted.

3. Quarterly Corporate Compliance Committee Report

Ms. Abey provided an overview of the Quarterly Corporate Compliance Committee report, which can be found in the January 22, 2025 Governing Board packet. She shared there were approximately 22 grievances out of over 40,000 visits for calendar 2024.

A ***Action: Mr. Kruser made a motion to approve the Quarterly Corporate Compliance Committee Report. Dr. Schwaab seconded the motion. Motion carried.***

4. Multi-Specialty Clinic Updates

Ms. Abey shared an update on Multi-Specialty Clinics. She noted Dr. Lind started in December and has had one surgical case. She shared he has had 28 clinic visits, and we are still waiting for a response on whether he will be paneled with Dean Health Plan/Medica (DHP). Ms. Abey shared the paneling issue has caused some problems related to Dean patients who we were unable to treat. She noted approximately six or eight single case agreements have been done with DHP, so some DHP patients have been seen. Ms. Abey stated we expect an answer to our appeal by end of January.

5. Stoughton Health Outpatient Center (SHOC) Updates

Ms. Abey shared Stoughton Health Outpatient Center updates. She noted JP Cullen is getting ready to turn over the building, the team will start moving furniture into the building on February 4th, and the DHS inspection takes place the week of February 23rd. Ms. Abey shared they are working through a tentative move schedule as follows:

- Cardiac Rehab – April 25th
- PT/OT – May 1st
- Urology – May 2nd
- Ortho and Podiatry – week of May 5th
- General Surgery and Cardiology – week of May 12th

Finally, Ms. Abey shared the spend to date is \$23M, with approximately \$460,000 in contingency as of yesterday.

C) CNO Summary Report (Amy Hermes)

1. Growth Updates:

- Cottage Grove Urgent Care

Ms. Hermes provided an update on Cottage Grove Urgent Care. She noted volumes are being watched closely. The average daily census is heading in the right direction. Ms. Hermes noted over 50% of the patients seen at this site are new patients to Stoughton Health.

- Oregon Location Expansion

Ms. Hermes shared the Rehab side of the Oregon location is going very well. She noted this week was the “lobby blitz” where the Urgent Care will close for four days and will re-open on Friday with normal hours. Finally, Ms. Hermes shared there will be a ribbon cutting/open house on February 24th from 4:30 p.m. to 6:00 p.m., at which time the Oregon location will move to expanded hours of 8:00 a.m. to 8:00 p.m. for urgent care.

- Sterile Processing Department (SPD)

Ms. Hermes shared the Sterile Processing Department is operating on one sterilizer at this time as the water issues are being rectified. She noted staff has been putting in extra evening hours to ensure all equipment is taken care of. Ms. Hermes noted the project is expected to be complete in mid-May.

2. Root Cause Analysis (RCA) – Surgical Services

Ms. Hermes shared a summary of the recent root cause analysis in the Surgical Services department. She stated an Environmental Services team member was disposing of trash and a blunt tip cannula used in cataract surgery fell from a ripped bag. Ms. Hermes noted generally all blunt tipped instruments go into a sharps container, but there were some differences in practice so the team received additional education. Mr. Brabant noted that this RCA accomplished exactly what the RCAs are for – preventing future incidents.

CONSENT AGENDA

1. MCE Meeting Minutes – November 2024

Dr. Schwaab shared a summary of the November 2024 MCE meeting minutes, which can be found in the January 22, 2025 Governing Board packet. He noted at the meeting there was discussion around lab test processing. A couple of years ago, a low volume lab test was transferred to St. Mary's for processing, but due to the critical nature of this lab, processing of the test was brought back in house. He also shared the current IV fluid supply should be sufficient following a nationwide shortage because of damage to a Baxter facility. As of December, the Baxter facility was back to 90% operational. Finally, Dr. Schwaab stated they reviewed the DNV findings from their visit, adding the corrective action plans were accepted on November 5, 2024.

2. MEC Meeting Minutes – January 2025

Dr. Schwaab shared an overview of January 2025 MEC meeting minutes, which can be found in the January 22, 2025 Governing Board packet. He noted some of the main discussion during this meeting was related to Madison Radiologists, adding there have been approximately 20 radiologists from the group who have resigned. Dr. Schwaab stated there has been a reduction in quality and availability related to Madison Radiologists' services. Dr. McGuire is the representative for Madison Radiologists in Stoughton. He stated that yes, they are in a difficult situation, but if given time, things should be resolved over time. Mr. Kruser asked whether most radiology services were provided remotely, and Dr. Schwaab confirmed that they are.

Dr. Schwaab shared that per patient surveys, there are consistently a lack of understanding of discharge instructions by patients. He added the issue seems to be with the size of their discharge packets (12+ pages), so the team is reviewing ways to change how they are presented to patients.

3. Quality/Safety:

- Report Cards
 - 2025 Balanced Score Card Updates

Ms. Hermes shared an overview of 2025 Balanced Score Card updates, which can be found in the January 22, 2025 Governing Board packet. She noted some areas of focus are reviewing discharge instructions and focusing on employee onboarding and retention. Ms. Hermes also shared that Workforce Management numbers are being watched closely.

- Patient Safety
 - Patient Safety Meeting Minutes – November 2024

Ms. Hermes shared an overview of the November 2024 Patient Safety meeting minutes, which can be found in the November 2024 Governing Board packet. She noted the team isn't seeing any consistent trends with patient safety. The team is working on an antimicrobial stewardship program. She added there is increased pharmacist coverage in the Emergency Room. Finally, Ms. Hermes shared staff duress buttons have been installed for crisis situations in several more areas than had been present.

- Infection Prevention
 - Infection Prevention Meeting Minutes – November 2024

Ms. Hermes shared an overview of November 2024 Infection Prevention meeting minutes, which can be found in the January 22, 2025 Governing Board packet. She noted the hand hygiene policy has been updated to no longer allow nail embellishments. Ms. Hermes shared there have been high positivity rates of norovirus, an increase in RSV positivity, elevated pertussis cases, and high positivity rates of Group A Streptococcus in the last month.

APPROVAL OF CONSENT AGENDA

A ***Action: Ms. McGlynn made a motion to approve the Consent Agenda. Ms. Vanderbilt seconded the motion. Motion carried.***

4. Wisconsin Nurse's Association (WNA)

Ms. Hermes shared she is on the Board of WNA, and they recently had to relocate their office. With the space at Community Health & Wellness Center available, Stoughton Health decided to rent space to WNA.

D) VP, HR, Campus Planning, Operational Support Services Summary Report (Chris Schmitz)

1. HR/Facilities Updates
2. Staffing Updates
3. Security Risk Vulnerability Assessment

Mr. Schmitz provided an overview of 2025 HR/Facilities Updates, noting an employee engagement survey will likely be initiated in April, the team will begin work on strategic planning, and there is work being done on defining an 18-month leadership development program.

In staffing updates, Mr. Schmitz shared our current contracted staff usage is 9% in Med-Surg, 3% in the Emergency Department, and 16% in Surgical Services. He reminded the group that contract staff has been

used in the past as, at any given point, approximately 10% of our staff is out on medical leave. He added there was a 4% pay increase for employed staff, effective January 12, 2025.

Mr. Schmitz shared current open positions are 12 full time, 5 part time and 9 occasional, with 23 openings closed in the last two months. He added at one point, there were approximately 50 open positions.

Finally, Mr. Schmitz shared an overview of the Security Risk Vulnerability Assessment, which is required by DNV. For this assessment, Mr. Schmitz noted the key concern is entry with a weapon. Some of the key mitigation measures include camera signage, removing access from FNS, offsite facilities moving to centralized monitoring, and annual staff training.

4. Foundation/Marketing/PR/Business Development Director Summary Report (Laura Mays)

1. Upcoming Events

Ms. Mays shared information on an upcoming class related to vaping and legal marijuana use. She will share the flier with Board members.

2. PR/Marketing Report

Ms. Mays shared a brief summary of the PR/Marketing Report which can be found in the January 22, 2025 Governing Board packet.

3. Foundation Dashboard

Ms. Mays shared the Foundation has raised just over \$15,000 year to date. Ms. Olson recognized Ms. Mays for her efforts in keeping Stoughton Health at the forefront. Ms. Mays shared first aid kits are being delivered to the school district, compliments of Stoughton Health.

5. Director, Engagement and Experience Summary Report (Andy Boryczka)

1. Excellence Together Team Updates

Mr. Boryczka shared various areas he is focusing on related to engagement and communication.

2. Other Updates

X. Chief of Staff Report (Dr. Aaron Schwaab)

A) One Year Appointments:

1. Sarah Thordsen, MD, Cardiology, UW Health, Courtesy
2. Aditya Sahai, MD, Cardiology, UW Health, Courtesy

3. Cydney Zemen, MD, Cardiology, UW Health, Courtesy
4. Michael Twohig, MD, Radiology, Madison Radiology, Courtesy
5. Nirhior Bhowmik, MD, Radiology, Madison Radiology, Courtesy
6. David Jensen, MD, Radiology, Madison Radiology, Courtesy
7. Eric Goth, MD, Radiology, Madison Radiology, Courtesy
8. Andrew Ceranske, MD, Radiology, Madison Radiology, Courtesy
9. Peter Morrison, MD, Radiology, Madison Radiology, Courtesy
10. Ejaz Shamim, MD, Radiology, Madison Radiology, Courtesy
11. David Shlensky, MD, Radiology, Madison Radiology, Courtesy
12. Donald Renfrew, MD, Radiology, Madison Radiology, Courtesy
13. Moataz Behairy, MD, Radiology, Madison Radiology, Courtesy
14. James Plasky, APNP, SWEA, Allied Health Professional
15. Joan James, MD, Psychiatry, ITP

Flagged Files: None at this time.

A ***Action: Mr Kruser made a motion to approve One Year Appointments. Mr. Krentz seconded the motion. Motion carried.***

B) Two Year Re-Appointments:

1. Steve Lyon, MD, ENT, SSM Health, Active
2. Ashish Rawal, MD, Orthopedic Surgery, Sto Health, Active
3. Shawyon Shadman, MD, Radiology, Madison Radiology, Courtesy
4. Tara Kane, APNP, Psychiatry, ITP, AHP
5. Michael Berger, CRNA, Anesthesia, Sto Health, AHP
6. Oluwabukola Shoaga, MD, Hospital Medicine, Beam Healthcare, Active
7. Marissa Decker, MD, OBGYN, SSM Health, Courtesy
8. Noreen King, MD, OBGYN, SSM Health, Courtesy
9. Nicholas Reason, MD, Radiology, Madison Radiology, Courtesy
10. Amr Youssef, MD, Cardiology, UW Health, Courtesy
11. Puneet Dhillon, MD, Hospital Medicine, Beam Healthcare, Active
12. Sarah Endicott, APNP, Psychiatry, Independent, AHP
13. Jason Sansone, MD, Orthopedic Surgery, Orthopedic & Spine Centers of WI, Active
14. Clark Collins, PA-C, Ortho PA, Sto Health, AHP
15. Nicole Reilly, MD, Cardiology, UW Health, Courtesy

Flagged Files: None at this time.


A ***Action: Mr. Peotter made a motion to approve Two-Year Reappointments. Mr. Kruser seconded the motion. Motion carried. Dr. Rawal was not present at this point in the meeting, thus was not part of voting on this motion.***

Item #	Agenda	Time
XI.	Adjourn	9:00 a.m.
A	<i>Action: Mr. Kruser made a motion to adjourn the meeting at 9:09 a.m. Mr. Krentz seconded the motion. Motion carried.</i>	

Respectfully submitted,

Mr. Glenn Kruser
Secretary/Treasurer

POLICY & PROCEDURE

	Effective Date: January 2025February 2025	General Policy Manual	Policy #: 2.10
	Original – 1/91 Revision – 11/23	Page 1 of 6	Title: Financial Assistance Policy

I. PURPOSE:

The purpose of this policy is to assist those individuals who are unable to pay for services provided and fulfill Stoughton Health's charitable mission by providing emergency and other medically necessary health care services to all individuals without regard to their ability to pay. This policy outlines the circumstances under which Stoughton Health will provide discounted care to patients with financial hardships.

II. POLICY & SCOPE:

Stoughton Health recognizes that certain individuals are unable to pay entirely, or in part, for services provided by the institution. Stoughton Health shall provide financial assistance to eligible patients the process, for which is outlined through this Financial Assistance Policy (FAP). Stoughton Health is a charitable organization which is tax exempt under Internal Revenue Code (IRC) 501(c)(3). Schedule B, attached, describes what services and provider practices are covered under this policy.

III. PHILOSOPHY:

Stoughton Health's financial assistance program is not an entitlement program and is not considered a substitute for personal responsibility. Patients are expected to cooperate with Stoughton Health's procedures for obtaining insurance available or other forms of payment, and to contribute to the cost of their care based upon their individual ability to pay. The financial assistance program is charity care offered to patients who are financially unable to pay full charges, as determined by Stoughton Health. The financial assistance program will be administered without regard to race, creed, color, sex, national origin, sexual orientation, disability, age or source of income.

IV. DEFINITIONS:

Hospital: A facility that is required by a state to be licensed, registered or similarly recognized as a hospital. Multiple buildings operated by a Hospital under a single state license are considered to be a single Hospital. For purposes of this policy, Stoughton Health Ortho Team Clinic, Stoughton Health Oregon Rehabilitation and Sports Medicine Clinic and Urgent Care, Stoughton Health McFarland Urgent Care, Stoughton Health Rehabilitation and Sports Medicine Clinic, and Stoughton Health Community Health and Wellness Center are included under this policy.

Application Period: Defined as the time provided to patients by the organization to complete the Financial Assistance application. It begins on the first day care is provided and ends on the 240th day after the organization provides the individual with the first post-discharge billing statement for the care provided.

Family Size: Family size is defined by the Internal Revenue Service and is equal to the number of individuals for whom the taxpayer is allowed a deduction on their federal tax return. If IRS tax documentation is not available, family size will be determined by the number of family members documented and verified on the financial assistance application.

Federal Poverty Level (FPL): The set minimum amount of gross income that a family needs for food, clothing, transportation, shelter and other necessities. It is determined by the Department of Health and Human Services and is adjusted for inflation and reported annually in the form of poverty guidelines.

Financial Assistance: Defined as free or discounted healthcare service provided to person who cannot afford to pay all or a portion of their financial liability for service and who meet Stoughton Health's financial assistance policy criteria.

Amounts Generally Billed to Individuals Who Have Insurance (AGB)/Limitation of Charges: Stoughton Health limits the amount charged for emergency and medically necessary care provided to patients who are eligible for financial assistance under this policy to not more than gross charges for care multiplied by the AGB percentage. The AGB percentage is determined using the look-back method. Under this method, all claims paid by Medicare fee-for-service over the last 12 months are used. For these claims, the sum of all allowable reimbursement amounts is divided by the sum of the associated gross charges. The AGB

percentage is calculated, at a minimum annually, with implementation not more than 120 days after the end of the 12-month period utilized. AGB Discount = ~~39~~45%

Patient Liability: The amount a patient is personally responsible for paying after all available discounts, including uninsured discount, financial assistance discount and discount due to limitation on charges to patients per 501(r) regulations.

Underinsured: The patient has some level of insurance or third party assistance to assist with meeting his/her payment obligations.

Uninsured discount: The discount off gross charges provided to any patient who indicates upon registration that they do not have any governmental or third party payer who will be responsible for paying for their care. The current uninsured discount is ~~45~~39%.

V. PROCEDURE:

A. Eligible Services: For purposes of this policy, all emergency and medically necessary services provided by Stoughton Health are eligible.

The following healthcare services are not considered medically necessary and are not eligible under this policy:

- Cosmetic treatment and/or procedures unrelated to severe congenital malformations or physical disfigurements caused by injury or illness determined to be not medically necessary.
- Supportive Care and Cardiac Phase III programs.
- Any other service or procedure determined by a licensed physician to be not medically necessary.

B. Eligibility:

Eligibility under the financial assistance program: The applicant's ability to pay for all or a portion of Stoughton Health's billed charges will be determined on a case-by-case basis for individuals who:

- Have limited or no health insurance;
- Cooperate with Stoughton Health's policies and procedures;
- Demonstrate financial need;
- Supply all required information to process the application; and
- Reimburses Stoughton Health for any monies paid directly to the patient by insurance.

Presumptive Eligibility: Patients who meet presumptive eligibility criteria under this Section may be granted financial assistance without completing the financial assistance application. Documentation supporting the patient's qualification for or participation in a program listed below, as appropriate, must be obtained and kept on file. Documentation may include a copy of a government issued card or other documentation listing eligibility or qualification or print screen of a web page listing the patient's eligibility. Unless otherwise noted, the patient who is presumed eligible under these presumptive criteria will continue to remain eligible for six months following the date of initial approval, unless Stoughton Health personnel have reason to believe the patient no longer meets the presumptive criteria.

Patients who qualify and are receiving benefits from the following programs may be presumed eligible for 100% financial assistance:

- The U.S. Department of Agriculture Food and Nutrition Service *Food Stamp Program*
- Medicaid program
- Women, Infants, and Children (WIC) nutrition assistance

Patients who are in the following situations may be presumed eligible for 100% financial assistance:

- Is deceased with no known estate
- Has been approved by the court for bankruptcy
- Is homeless or received care from a homeless clinic

A determination of financial assistance without submitting another application will be effective for a period of up to 6 months from the date the application was approved for urgent or emergent services and will include all outstanding receivables including those at bad debt agencies.

Elective Schedule Services: Arrangements for financial assistance for scheduled services should be made in advance of receiving the services. The patient should contact the Stoughton Health's Patient Financial Services Department to provide the necessary information.

C. Method for Applying for Financial Assistance:

Application – in order to be eligible for financial assistance consideration, the patient or guarantor must furnish Stoughton Health with a completed financial assistance application and required supporting

documentation. The application may be completed using information that is collected in writing, orally, or through a combination of both. Stoughton Health will accept an application anytime within the 240 day application period.

Patients can also submit an application verbally, either over the phone to a Patient Financial Services Representative or face to face with a Patient Financial Services Counselor. The Patient Financial Services Representative or Counselor will document the patient responses onto the application form and the patient will verify and attest to all the information. All supporting documentation must be supplied for the application to be considered complete.

A Patient Financial Services Department Representative will determine initial eligibility. The Revenue Cycle Manager will give the final approval when assistance provided is less than \$5,000, the CFO/ Vice President of Finance will approve all assistance greater than \$5,000.

The following criteria will be applied consistently and equitably:

1. Medical insurance coverage.
2. Personal and/or family income.
3. Size of patient's family.
4. Review of the liabilities of the patient and/or family.
5. Financial resources of patient and/or family other than income.
6. A review of assets including cash, savings, stocks and other liquid assets, home and land, vehicles, personal property used in the production of income and other personal property of reasonable value.

Generally, to be eligible for financial assistance, all other funding sources must have been applied for and denied. These include, but are not limited to, all county, state or federal programs. Any account pending eligibility consideration by another pay source will be excluded from consideration.

Stoughton Health takes the following factors into account in determining eligibility for catastrophic financial assistance:

- The amount owed by the patient in relation to his/her total means.
- The medical status of the patient or of his/her family.
- The employment potential of the patient in light of his/her medical condition and/or skills in the job market.
- Whether the patient lives on a fixed income.
- Existing liabilities such as a mortgage, school tuition, or automobile or college loan.
- Level and type of assets.

To be eligible under the financial assistance plan, the applicant's combined family income is not to exceed the pre-established level based on Federal Poverty Level guidelines and the State of Wisconsin Uniform Fee System, which is in existence at the time of application. (See attached guidelines)

A copy of the applicant's W2, tax return or other proof of income or assets will be requested by Stoughton Health.

Incomplete Applications: All incomplete applications will receive a letter of notification that will detail the information that is needed to satisfy the documentation requirements for eligibility. If the applicant sends in incomplete documentation a second time, the applicant will receive a letter and a phone call attempt to notify the patient that their application is not complete.

Notification of Acceptance or Denial: Applicants for financial assistance will be notified by letter of acceptance or denial within a reasonable time when it has been determined whether they meet eligibility requirements and that they are ineligible for county, state or federal government programs.

Patient Appeals Process:

1. A patient who is denied financial assistance funding because their income level exceeds the guidelines shall be advised of the right to have the initial determination reviewed.
2. The review request can be in writing or taken verbally from the patient stating the reason for the request.
3. The review shall be conducted by a panel consisting of the Revenue Cycle Manager and at least one other member of administration. The decision of the review panel shall be final.

If a patient does not initially qualify for financial assistance, the patient may reapply if there is a change in income, assets or family responsibilities.

D. Collection Activity:

Stoughton Health will not engage in extraordinary collection actions before it makes a reasonable effort to determine whether a patient is eligible for financial assistance under this policy.

Reasonable efforts shall include:

1. Validating that the patient owes the unpaid bills and that all sources of third-party payment have been identified and billed by Stoughton Health;
2. Documentation that Stoughton Health has offered or has attempted to offer the patient the opportunity to apply for financial assistance pursuant to this policy and that the patient has not complied with Stoughton Health's application requirements;
3. Documentation that the patient has been offered a payment plan but has not honored the terms of that plan.

Extraordinary collection actions may include reporting to national credit bureaus. If our collection agency identifies a patient is meeting financial assistance eligibility criteria, the patient's account may be considered for financial assistance. Collection activity will be suspended on the accounts and the financial assistance application will be reviewed. If the entire account balance is adjusted, the account will be returned. If a partial adjustment occurs, the patient fails to cooperate with the financial assistance process, or if the patient is not eligible for financial assistance, collection activity will resume.

Stoughton Health will refrain from initiating extraordinary collection actions for at least 120 days from the date the facility provides the first post-discharge billing statement for care.

The Patient Financial Services Department led by the Revenue Cycle Manager has the responsibility for determining that we made reasonable efforts to determine whether a patient is eligible for financial assistance and approves the patient's accounts for being sent to collection.

E. Financial Assistance Information Provided to the Public:

Notices will be appropriately posted and Stoughton Health will communicate the availability of financial assistance to all patients and within the community. Copies of the Financial Assistance Policy 2.10 financial assistance application and Plain Language Summary will be available by mail, on the Stoughton Health website, and in person at the Registration or Patient Financial Services Departments. The Stoughton Health Patient Financial Services Department is available by phone at (608) 873-2257 to answer questions about this policy or patients should go to the Patient Financial Services Office at Stoughton Health to obtain this information in person.

Stoughton Health has developed a Plain Language Summary (PLS) of this policy which will be available by mail, on the Stoughton Health website and in person. The PLS will be offered as part of the patient admission and/or discharge process, will be included in the written notice that Extraordinary Collection Actions may be taken against him/her. This financial assistance policy, the Plain Language Summary, and all financial assistance forms must be available in English and in any other language in which limited English proficiency (LEP) populations constitute the less of 1,000 persons or more than 5% of community service by Stoughton Health. These documents will be available in Spanish and Albanian. These translated documents will be available by mail, on the Stoughton Health website, and in person at Stoughton Health.

These notices and documents may be provided electronically.

F. Emergency Medical Care:

For the purposes of this policy, all emergency and medically necessary services provided by Stoughton Health are eligible. Stoughton Health shall not engage in or otherwise authorize actions that discourage individuals from seeking emergency medical care, such as by demanding that the emergency department patients pay before receiving treatment for emergency medical conditions or by permitting other actions or activities that interfere with the provision, without discrimination, or emergency medical care.

VI. COORDINATION:

Owner: Revenue Cycle Manager

Reviewed by:

CFO/Vice President of Finance

Governing Board of Directors

Administration

General Policy Review Committee

President/CEO

Date

2025

Eligibility for Stoughton Health Financial Assistance Program is based on Federal Poverty Level using the following annual income guideline:

Persons in Family/ Household	FPL	100% Write off 150% FPL	80% Write off 160% FPL	60% Write off 170% FPL	40% Write off 180% FPL
1	15,650	23,475	25,040	26,605	28,170
2	21,150	31,725	33,840	35,955	38,070
3	26,650	39,975	42,640	45,305	47,970
4	32,150	48,225	51,440	54,655	57,870
5	37,650	56,475	60,240	64,005	67,770
6	43,150	64,725	69,040	73,355	77,670
7	48,650	72,975	77,840	82,705	87,570
8	54,150	81,225	86,640	92,055	97,470
For families/households with more than 8 persons, add \$5,500 for each additional person					

Persons in Family/ Household	FPL	100% Write off 200% FPL	80% Write off 210% FPL	60% Write off 220% FPL	40% Write off 230% FPL
1	\$15,650	\$31,300	\$32,865	\$34,430	\$35,995
2	\$21,150	\$42,300	\$44,415	\$46,530	\$48,645
3	\$26,650	\$53,300	\$55,965	\$58,630	\$61,295
4	\$32,150	\$64,300	\$67,515	\$70,730	\$73,945
5	\$37,650	\$75,300	\$79,065	\$82,830	\$86,595
6	\$43,150	\$86,300	\$90,615	\$94,930	\$99,245
7	\$58,650	\$117,300	\$123,165	\$129,030	\$134,895
8	\$54,150	\$108,300	\$113,715	\$119,130	\$124,545
For families/households with more than 8 persons, add \$5,500 for each additional person.					

Schedule B – Schedule of Providers, Other than Stoughton Health

(Updated 01/31/2025)

This provider schedule is reviewed quarterly and updated as changes are needed.

Provider Practice Name	Eligible for Financial Assistance Under Policy 2.10	Not Eligible for Financial Assistance Under Policy 2.10
Associated Pathologists		X
SSM Medical Group		X
Beam Healthcare, S.C.	X	
Fort Medical Group	X	
Madison Radiologists		X
Unity Point Meriter Physicians		X
Dr. Kenneth Robbins		X
Dr. Cecelia Thompson		X
Dr. Britney Bries		X
Dr. Amy Connell		X
Dr. Martha Rolli		X
Southern WI Emergency Associates, S.C. Physicians	X	
Dr. Nathan Moore (billed by Stoughton)	X	
Dr. Nathan Moore (billed by SSM)		X
Monroe Clinic		X
UW Physicians		X
Dr. Richard Huntsman	X	
Dr. Aaron Schwaab	X	

Dr. Ashish Rawal	X	
ITHP (Integrated Telehealth Partners)		X
Dr. Eugene Kaji	X	
Dr. Dawn Kalin	X	
Dr. Daniel Pellicier	X	
Dr. Marisa Sturza	X	
Dr. Christopher Taylor	X	
Dr. Tyler Zenner	X	
Dr. Matthew Niesen	X	
Dr. Adam Tierney	X	
Dr. Mitchell Kopnick	X	
Dr. Nathan Jung	X	
Dr. Sammantha Kraemer	X	
Dr. Lynn Hahnfeld	X	
Dr. Norman Richards	X	
Dr. Elizabeth Bliton	X	
Dr. Jennifer Meyer-Carper	X	
Dr. Noreen King	X	
Dr. Tayla Spivak	X	
Dr. Marissa Decker	X	
Dr. Zachary Lind	X	
<u>Clark Collins</u>	<u>X</u>	
<u>Jennifer Hamilton</u>	<u>X</u>	
<u>Cameron Weess</u>	<u>X</u>	
<u>Tina DeGroot</u>	<u>X</u>	
<u>Jonathan Milton</u>	<u>X</u>	

Board Quality Management Council Committee Meeting Minutes
February 25, 2025, Bryant Center/TEAMS
9:00 am – 12:00 pm

Presiding: Jennifer White

Members: Chris Brabant, Amy Hermes, Rhonda Tesmer, Chris Schmitz, Pauline Cass, Michelle Abey, Glen Kruser, Tim Rusch, Donna Olson, Laura Mays, Sue Vanderbilt, Dr. Puneet Dhillon, Dr. Mark Menet, Jen White, Andy Boryczka

Present: Chris Brabant, Rhonda Tesmer, Chris Schmitz, Pauline Cass, Michelle Abey, Glen Kruser, Tim Rusch, Donna Olson, Laura Mays, Jen White, Andy Boryczka

Absent: Sue Vanderbilt, Dr. Puneet Dhillon, Dr. Mark Menet, Amy Hermes

Guests: Heather Kleinbrook, Tina Strandlie, Kelly Harrington, Kyle Sippel, Jason Schoville, Rob Maurer, Sara Sturmer, Sarah Watkins, Beverly Pope, Victoria Valdez, Susie Wendt, Jennifer Bothum, Jordan Sweeney

Agenda Item (Facilitator)	Discussion	Follow Up Action
QM Council Consent Agenda Oversight <ul style="list-style-type: none"> Medical Care Evaluation Committee – January and February Patient Safety minutes – November and January Infection Prevention minutes – November and January Pharmacy and Therapeutics Committee minutes – November Environment of Care minutes – December Board QM Council minutes – Cohort B December 3, 2024 BSC Q2 FY25 QSRC Q2 FY25 P4P Q2 FY25 	Motion to approve: Donna Olson Second: Laura Mays Discussion: Dean Value Scorecard has not been received yet. All in Favor: Unanimous Any opposed:	
Root Cause Analysis	One RCA related to an EMTALA concern related to Cottage Grove Urgent Care and a situation at McFarland. Education has been provided to all staff about the need to register the patient and complete medical screening along with One related to suture needle being found on the floor in the clinic and that was addressed with the provider.	

“STATEMENT OF CONFIDENTIALITY – Data, records and knowledge, including minutes, collected for or by individuals or committees, or committees assigned peer/professional review functions are confidential, not public records, and are not available for court subpoena in accordance with Wisconsin Statutes §§ 146.37 and 146.38”

Agenda Item (Facilitator)	Discussion	Follow Up Action
	<p>One RCA related to a blunt cannula being discarded in the trash and eye drops being discarded in the trash.</p> <p>One RCA related to a wrong medication being administered with a look alike/sound alike medication. Multiple process issues were found and have been corrected.</p>	
Regulatory Updates: DNV/CMS	We are in our reaccreditation year. We expect our visit before mid-November. We are looking at our OFI's and reviewing the DNV Chapters.	
QM Plan discussion	We have had some questions related to our requirement for 2 projects/department and if that is how we wish to continue. Some department managers have two projects, but we have managers having multiple areas that they supervise and then become involved in many projects. If we change it to two per forum leader, then it would be more equitable. Occasionally we may have an overarching project (onboarding) that will mean 3 projects. Specifically with that project, there is opportunity for measuring success with employee engagement.	Jen will make the change to two projects for each manager and will send this out. We would want folks to close out what they currently have they can. They may choose to present more. This will be presented at forum.
Heather Kleinbrook-Inpt	<p>Inpatient Boarding New Employees:</p> <p>KOM Target: Enhance onboarding of new employees by addressing orientation checklists to ensure that they are practical, concise, and consistently implemented with all new employees by June 2025. Phase 1: Redesign the Inpatient Registered Nurse orientation checklist by March 1st, 2025. Phase 2: Rework current orientation binder to create an improved onboarding experience for nursing staff (in collaboration with Clinical Education) by April 1st, 2025. Phase 3: Following phases will include replicating the same process in addressing orientation checklists for other disciplines (CNAs, HUCs, CM, and SS).</p> <p>Current KOM Status: Phase 1: Goal met. Phase 2: In progress. Phase 3: Not started.</p> <p>Monthly meeting with team and stakeholders continues to ensure project is staying on track with meeting goals and target completion dates. RN orientation checklist has been finalized and waiting for it be formatted. Team continues to work on RN Orientation binder which will also include case studies and critical thinking tools. We have identified an opportunity to conduct exit interviews asking employees about orient experience. There is also an opportunity for an internal preceptor training or train the trainer education. Chris added that he is willing to support these projects based on allowing occasional over-staffing when project work needs to be completed, at the manager's discretion.</p> <p>Increase Swing Bed Admission:</p> <p>KOM Target: Increase Swing Bed Patient Admissions to > 41 for calendar year 2024.</p> <p>Current KOM Status: YTD 2024 = 21 SWB admissions. December = 0,</p>	<p>Project to continue.</p> <p>By March 2025, have the redesigned inpatient RN orientation checklist format final draft.</p> <p>By April 2025, rework current orientation binder to create an improved onboarding experience for nursing staff in collaboration with Clinical Education. Chris' message will be conveyed at forum.</p> <p>Project to continue. Chris will connect Heather with a former colleague who was instrumental in building a successful swing bed program.</p>

Agenda Item (Facilitator)	Discussion	Follow Up Action
GP	<p>January = 3. IP Manager reached out to SSM Madison, SSM Janesville, and UW Hospitals to promote services in November and again in February. Not a single call-back or response from any of the facilities were received. Insurance continues to be a barrier with covering SWB services. Team will continue to encourage SWB utilization among Stoughton Health inpatients and Case Managers will continue logging referrals and reasons for decline for IP manager to review for any trending. Chris has an upcoming meeting with Eric at SSM and will convey what we are capable of providing. He also can connect Heather with someone who has been through this experience before. We have been addressing referrals as a multidisciplinary team.</p> <p>GPU Utilization Review: KOM Target: Decrease amount of staff time spent on Utilization Review of GP patients by 50% and identify other support options to ease the burden on bedside staff, allowing them more time spent with patients. Current KOM Status: Currently, the registered nurse is spending a significant amount of time each day on utilization review, which is time spend away from direct patient care. Average amount of time: , November = 46 minutes/day, December = 58 minutes/day, January = 35 minutes/day. This does not include time spent on prior authorizations for patients that may/may not even be admitted. The project team and nursing staff have assessed the situation and opportunities for additional support with UR, finding the majority of the responsibility falling on the nurse as they have the clinical background required to complete prior authorizations and updates. It is uncertain that this task could be delegated elsewhere, outside of the nursing roll. Data collection supports the consideration for a daily Charge Nurse to address utilization review efforts (as well as referrals, admissions, discharges, and patient education). The most logical consideration to promote a current floor nurse to the designation of charge nurse as they are already experienced in UR as well as other tasks that would be enhanced by this role. The team does not feel there are further reasonable options to explore with this project and are requesting approval to close this project. Team feels that their needs can be met internally with a charge nurse. This would not increase FTE but just delineate the role and maybe provide charge nurse type pay.</p> <p>GPU Onboarding New Employees: KOM Target: Implementation of updated onboarding process for GP New Employees by developing an orientation binder encompassing all GP</p>	<p>APPROVED FOR PROJECT COMPLETION Heather will put together an SBAR for this role.</p> <p>Project to continue. By March 2025, finalize onboarding binder and ask new hires to review and provide feedback.</p>

Agenda Item (Facilitator)	Discussion	Follow Up Action
	<p>disciplines, addressing all aspects of patient care. Phase 1: Draft binder for all staff to review. Phase 2: GP staff to review and provide feedback to project team by 01/08/2025. Phase 3: Finalization of binder with feedback of newly hired team members. Phase 4: Implement process with new employee by 04/2025.</p> <p>Current KOM Status: Phase 1: Completed. Phase 2: Completed. Phase 3: In progress. Phase 4: Not met.</p> <p>Team is making progress. Getting feedback from new employees has been instrumental to the project. Staff have provided positive feedback of the new orientation process. Team continues to meet monthly to ensure the project stays on track, to ensure goals are being met by target dates. Discussed adding revisiting these binders into a task on the payroll calendar and using a SharePoint site to house the information.</p>	<p>By April 2025, implement onboarding process with new hire.</p>
<p>Tina Strandlie Cardiopulmonary</p> <p>ED</p>	<p>Isolation Signage: KOM Target: 95% of ED patients being admitted will have isolation signage indicated. Current KOM Status: 74%</p> <p>The team improved this past cycle. The team is talking about isolation several times a day and whenever there is an admission. The last staff meeting it was discussed that several staff didn't know about an easier way of adding isolation banner in Epic. Team is working with Nikki to see if there is a way to add a pop up in Epic for MRSA, VRE, c-diff that are transferred over even though they may not currently have it. It is not an easy process as the staff have to review the sidebar in Epic to find an old infection. Some discussion about the improvement in June and wondering if this was new employee related but it was all different staff.</p> <p>Mass Casualty Drill: Active Threat Drill KOM Target: House wide education on active threat on 04/16/2025 Current COM Status: 50% completed It has been several years since we've had an active threat drill. During the after-action review, we determined we needed to focus on additional education and look at ways to reduce anxiety of staff. Recently there was an active threat event at school 12 miles away from our hospital. Internal team along with SSM Clinic Manager and SPD Sergeant met to determine goals for the event. SPD Sergeant will be tailoring the drill to include all buildings/entities on campus as well as outlying clinics. Each dept/area in the facility is different. Managers will be evaluating their area and will be discussing with staff a safety plan and document in yearly performance</p>	<p>Project to continue. By April presentation, work with Nikki on solutions regarding Isolation precaution pop-ups.</p> <p>Project to continue. Provide tools to help manager develop a safety plan during 02/27/2025 Leadership Day to be led by SPD sergeant.</p>

Agenda Item (Facilitator)	Discussion	Follow Up Action
	<p>evaluations. Tina and Julie Staddler recently attended a conference in Wisconsin Dells and it was eye opening how children/school people know what to do but adults outside of those areas do not know what to do. This will be video taped and shared with staff in departments. Decision to have local law enforcement lead this was intentional since they would be responding.</p> <p>Patient Follow-up after Missing Work and Work Comp Restrictions: KOM Target: Implementation of Preventative Health Nurse Practitioner to provide follow up visit after missing work due to injury or illness or to clear from work comp restrictions by June 2025. There will be 4 phases. Phase 1: Establish Billing practice. Phase 2: Communication with local businesses for available services. Phase 3: Develop process flow for patients including registration/clinic space/EPIC AVS updates. Phase 4: Implementation (small test of change before full implementation with mock patients from beginning to end) Current COM Status: Phase 1: in progress Phase 2: not met Phase 3: not met Phase 4: not met Patients call the ED/UC for return to work note or evaluation after an injury to return to work. This could either be worker's compensation or personal injury. We identified a need to streamline the process. By streamlining the process, it will reduce the number of non-emergent/urgent visits to the urgent care and ED. Team had a kickoff meeting in February and began reaching out to local businesses to contract our Preventative Health Nurse Practitioner for available services.</p> <p>Orientation – New Hires KOM Target: Implement improved onboarding of new employees by ensuring application to hire to first 6 months are smooth, organized and easy for staff to navigate by April 30, 202. (5 phases/steps to reach completion). Current KOM Status: Phase 1: completed. Phase 2: in progress. Phase 3: in progress. Phase 4: not met. Phase 5: not met QM project transitioned onboarding pieces in the checklist to at point of application to NEO and probationary timeframe so overlap does not occur. Reviewed UC, ER and General RN orientation checklists to separate out what is a clinical skill that needs to be taught/reviewed versus onboarding/basic acclimation to the department. Working on defining the stages of onboarding, points of intersection with new employees that require different levels of support and to define what the support looks like in each stage. As employees are onboarded, they slowly become more acclimated and develop awareness of the culture at an organization</p>	<p>Project to continue. By March 1st, establish billing practices and determine clinic space and scheduling. We will not be doing this until people can move into SHOC.</p> <p>Project to continue. By March, finalize ER/UC onboarding stages and support with staff input, reflecting on their onboarding experiences, including presentation at staff meetings. By March, implement consistent onboarding with all new employees in ER/UC and obtain feedback from staff during routine manager check in's during probationary period. Kelly to reach out to Chris Schmitz to provide examples of the overlapping of the Clinical Education roles responsibilities.</p>

Agenda Item (Facilitator)	Discussion	Follow Up Action
	so its important to change and grow throughout various stages to ensure staff growth is continuing and not stagnant.	
<p>Kyle Sippel Lab (Zach)</p>	<p>Blood Culture Contamination Rate Reduction KOM Target: <1% contamination rate Current KOM status: 1.1% (Nov 2024 – Jan 2025) Continued monitoring and follow-up gram stain logs are being monitored at least weekly (usually daily) for any positive blood cultures. Final study data was analyzed, and recommendations were presented to Infection Prevention. Based on the data, the recommendation was made to continue to use the diversion device in the ED for new IV start collections, but to discontinue the use for direct venipuncture collections. Recommendation was approved and real time monitoring will continue as part of the lab QM plan. Project leader is requesting to close this project.</p> <p>Blood Gas Resulting Accuracy/Interface Results: KOM Target: 1) Complete 4 steps for implementation of interface build. 2) 0 resulting errors for Arterial and Venous blood gas results. Current KOM status: 1) 1 of 4 steps completed for interface build. 2) 0 resulting errors in the past 3 months. SSM is currently in negotiations with Abbott regarding Affiliate use of the RALS systems and contractual structure. New affiliate RALS related project will be worked on until new billing structure has been determined and necessary contracts signed. In November, agreement portion adding the affiliates had been addressed; however, the individual approvals for each affiliated is still in progress. In February, Lab Manager reached out to SSM, no update or response was received.</p> <p>Fine Needle Aspiration Coverage KOM Target: To provide coverage for staff assisted Fine Needle Aspiration (FNA) collected by Ultrasound (4 steps needed for full implementation). Current KOM Status: 3 of 4 steps completed. All procedures have been approved; however, no procedures have been performed or scheduled at this time. Plan is to run a mock scenario with the medical director and trained staff person with the next director visit for validation and competency review.</p>	<p>APPROVED FOR COMPLETION</p> <p>Project to continue. Continue to work with SSM and Abbott to get Stoughton approved on the agreement to allow for build. Chris has a meeting with Sue Anderson and if it is helpful, is willing to discuss the hang ups with EPIC</p> <p>Project to continue. No procedures scheduled. Mock procedures to be done with next medical director visit. Dr. Mendelin will help keep up the competency reviews.</p>

Agenda Item (Facilitator)	Discussion	Follow Up Action
Sleep	<p>Sleep Center Succession Planning: KOM Target: Create a succession plan for all duties currently performed by Dottie, Star and Kathy in preparation of retirements. 1) 4 main non-clinical tasks areas have been identified. Create a succession plan including necessary policy and procedure, plus identify who will be responsible and create a training plan with designated time to assume responsibility. Current KOM Status: 1) 1 of the 4 identified areas have been completed. Main focus for the past 2 months was to fill our staffing vacancy. This position was filled with a new sleep intern. The intern is a full on the job training program with estimates of 10-12 months for completions and registry. Current responsible staff are building procedures, work documents, guides, and other tip sheets for the identified non-clinical tasks which will be used as a reference. Team will begin to train the new employee as part of the ASTEP sleep intern program. Team will continue to create the actual succession plan with processes and time frames for transitions which will take place over the new 1 – 1 ½ years.</p> <p>Sleep Center Visitor Sleeping: KOM Target: Implementation of a new guest sleeping option by June 2024 (4 steps involved to reach completion) Current KOM Status: 1 of 4 steps completed. Many of our sleep studies require a parent or caregiver to stay over night with the patient. Sometimes the guest can sleep in our 2nd sleep room but quite often there is a patient that is in that room and/or due to the age/situation of the patient, the caregiver needs to accompany the patient during the study. Currently we have a roll-away bed that he caregiver will sleep on; however, it's old and springs are starting to loosen. Additionally, it needs to have dedicated linen and is also low to the ground which can cause a work-related injury. This project would remove some repetitive low bending by EVS staff improving ergonomics and minimizing risk of back strain/injury. EVS manager and Lab manager have determined the best option for the guest is a recliner option similar to the recliner in day surgery. Material Services will look for chair options with options to be available for sleep staff to review, select, and purchase.</p>	<p>Project to continue.</p> <p>Project to continue. Material Services to investigate chair options for Sleep staff to evaluate by April 1st. Options will be available for Sleep Staff to trial and select by May 1st. Chris Schmitz indicated that he is interested in having our sleep rooms refreshed and he would like to have some input on this, especially with the increase in pediatric studies, which requires a caregiver to stay overnight.</p>
Jason Schoville Plant Operations	<p>Employee Orientation Competency Checklist: KOM Target: Implement an improved new employee orientation competency checklist by December 2025. Current COM Status: No data, just getting started. Having new Plant Operations staff understand the facility faster will</p>	<p>Project to continue. Revise checklist for 1956 building by 04/2025. Chris S. asked to have a meeting with Jason/Rob with the new Admin on call folks (Chris B and Andy). Michelle has their orientation scheduled</p>

Agenda Item (Facilitator)	Discussion	Follow Up Action
	implemented. Although Ascom phones have not been activated, team lead is requesting approval for completion of this project. We will continue to monitor monthly as we do in all areas to ensure improvement efforts are maintained.	discrepancies. We are collecting data and this may be the next project. We may need to make room to have her present first or the time that works for her schedule.
Amy Administration	<p>DVC Score – Satisfaction Domain KOM Target: Satisfaction Domain Max Performance Score 20% Current KOM Status: DVC November scorecard (timeframe 01/01/2023 – 12/31/2023) currently at 17.5%. The team has been meeting month to focus on discharged information which consistently is the lowest score which we are focusing on. Emerging leaders project is also focusing on the discharge process which will help improve scores related to discharge information. The team created a discharge summary template which was reviewed by Dr. Menet. Met with Patient Concierges to review questions being asked when they round and provide scripting regarding improving discharge process and return of surveys. Discussion covered about the importance of sitting down and discussing the discharge instructions with patient and family.</p>	<p>Project to continue. February 2025, education will be provided to the Inpatient Team to review the new folders for all inpatients to ensure the RNs understand expectations and answer questions.</p>
KOM reminders	<p>KOM's should be measurable. Current KOM should be measured in the same way. If assistance is needed, leaders need to reach out for help before the slides are due. Discussed sustainability and the natural tendency toward drift. Request made to have those who are in house, to present in person, rather than online. Some discussion around the importance of non-managers leading these projects and keeping things timely. We can encourage that they attend in person and not make it mandatory. Tim talked about not making things feel punitive toward non-managers. Donna made the point about recognizing the contributions of the presenter.</p>	<p>This will be stressed at Forum this week. Will invite the presenters who are in house to come in person to present.</p>
CI Presentation Debriefing	<p>Projects closing:</p> <ul style="list-style-type: none"> • GP Utilization Review • Blood Culture Contamination Reduction • Lab Fine Needle Aspiration Coverage • Imaging Use of Power Ports 	
Notes:	<p>Motion to Adjourn: Second:</p>	
Parking Lot (items for next meeting)		
Reviewed and Approved by: Jennifer White		Respectfully Submitted by: Rhonda Tesmer
NEXT MEETING: March 25, 2025 9:00 – 12:00 PM Bryant Center and/or Teams		

Cohort A CI Project Dashboard																				
Indicator	Owner	Direction	2021 Quarterly Goal	Jan-25	Nov-24	Jul-24	May-24	Mar-24	Jan-24	Nov-23	Sep-23	Jul-23	Jun-23	May-23	Mar-23	Jan-23	Nov-22	Sep-22	Jul-22	May-22
MedSurg																				
Inpatient Onboarding New Employees	Heather	↗	Implementation date 06/01/2025 Redesign Inpatient onboarding	Phase 1: Completed Phase 2: In progress 3: Not met Phase 4: Not met	Phase 1: In progress, completed 1 of 4 steps															
Increase Swing Bed Admission	Heather	↗	>41 Swing Bed Admission for CY24	December = 0 3 January =	21 SWB admission for CY 2024 4 admissions August admissions September admission October admissions November	7 SWB admission for CY 2024 1 admission June 0 admission July	6 SWB admission for CY 2024 1 admission April 1 admission May	4 SWB admission for CY 2024 admission January admission February admission March	23 SWB admission CY2023 1 admission January 2024	23 SWB admissions	21 SWB admissions	14 SWB admissions								
Geri Psych																				
GPU Utilization Review	Heather	↘	Decrease amount of time spend on Utilization Reiew of GP patients by 50%	December = 58 minutes per day January = 35 minutes per day	New project. September = 37 minutes per day October 40 minutes per day November 46 minutes per day															
GPU Onboarding New Employees	Heather	↗	Implementation date 04/01/2025 Redesign GPU onboarding	Phase 1: Completed Phase 2: Completed Phase 3: In progress Not met Phase 4: Not met	Phase 1: completed 2: In progress Not started Phase 3: Not started	New project, no data at this time														
Emergency Department																				
Isolation Signage	Tina	↗	>95%	74%	56%	71%	75%	39%	55%	65%	65%	40%	20%							
Mass Casualty Plan	Tina	↗	Active Threat Drill on 04/16/2025	50%																
Follow Up after Missing Work and Work Comp Restrictions	Tina	↗	Implementation of Preventative NP to provide follow up visits after missing work due to injury or illness or to clear from work comp restrictions (4 phases to completion	Phase 1: in progress Phase 2: not met Phase 3: not met Phase 4: not met																
Onboarding New Employees	Kelly	↗	Implement improved onboarding of new employees (5 phases/step to complete) by April 30, 2025	Phase 1: goal met Phase 2: in progress Phase 3: in progress Phase 4: not met Phase 5: not met																
Laboratory																				
Blood Culture Contamination Rate Reduction	Kyle	↘	<1% Contamination Rate	1.1% (Nov 2024 - Jan 2025) 0 past 6 months per month average	ED Lab 0.85 0.7% (Sep-Nov 2024)	2.1% July (2 cultures)	0.6% since last cycle April 1.1% May	1.39% February March 0%	last 12 months = 1.74% January 2024 = 1.28%											
Fine Needle Aspiration Coverage	Kyle	↗	Provide coverage for staff assisted Fine Needle Aspiration (FNA) collected by Ultrasound (4 steps to complete)	3 of 4 steps completed	1 of 4 steps completed															
Blood Gas Resulting Accuracy/Interfaced Results	Kyle	↗	1) complete 4 steps to implement interface 2) 0 resulting errors for Arterial and Venous blood gas results	1) 1 of 4 steps complete for interface build 2) 0 resulting errors in past 3 months	1) 1 of 4 steps complete for interface build 2) 1 resulting errors in past 3 months	1) 1 of 4 steps complete for interface build 2) 2 resulting erros in past 6 months														
Medical Imaging																				
Imaging Use of Power Ports	Sara	↗	100% implementation for imaging staff to access patient ports by March 2025	90%	50%	5%	0%													
Plant Operations																				
New Employee Orientation Checklist	Jason	↗	100%	New project, no data at this time																
HIM																				
HIM Onboarding	Sarah	↗	HIM Improvement of Onboarding Process by 06/24/2025. (5 steps/phases)	Phase 1: completed Phase 2: Planning in progress Phase 3: Execution not started Phase 4: Monitor and Control not started Phase 5: Closure not met																
HIM Coding Policy and Procedures	Sarah	↗	Completion of coding policy reviews and updates by 06/24/2025.	New project, just getting started.																
REG																				
Registration Ortho Surgery Scheduling	Sarah	↗	Implementation of Ortho Surgery Schedule in Registration by 05/01/2025 (5 steps/phases)	Phase 1: Initiation in progress Phase 2: Planning not started Phase 3: Execution not started Phase 4: Monitor and Control not started Phase 5: Closure not met																
Registration Onboarding	Sarah	↗	Registration Improvement of Onboarding Process (5 steps/phases)	Phase 1: Initiation completed Phase 2: Planning completed Phase 3: Execution in progress Monitor and Control not started Phase 5: Closure not met																
PFS																				
Contract Building in EPIC	Sarah	↗	Complete EPIC Build of All Contracted Insurance Payers	17 plans in production ready to move to production 12 pending	2 7 plans in production ready to move to production 2 in build/testing pending	3 5 plans in production ready to move to production 16 in testing in build process	2 5 plans in production ready to move to production 10 in testing in build process	15 3 plans in production 4 ready to move to production in testing in build process	8 2 plans in production ready to move to production 6 in testing in build process	5 2 plans in production ready to move to production 6 in testing in build process	5 2 plans in production ready to move to production 4 in testing in build process	19 2 plans moved to production 5 in testing and 14 are in process			2 plans moved to production 4 in testing and 17 are in process	21 are in process	2 plans moved to production 21 are in process	2 plans moved to production 21 are in process	2 plans moved to production 13 in process 8 not started	2 of 26
Sleep																				
Sleep Center Visitor Sleeping	Kyle	↗	Implementation of a new guest sleeping option by January 2024 (4 steps for this project)	1 of 4 steps completed																
Sleep Center Succession Planning	Kyle	↗	Create a succession plan for all duties currently performed by techs. Goal for trainings by the end of 2025. (4 areas require training)	1 of 4 areas have been trained	1 of 4 areas have been trained	No data at this time														
Anesthesia																				
Controlled Substance Documentation	Deb	↘	1) <1 Waste Discrepancy per month and maintained for a minimum of 6 months 2) 0 Administration Discrepancies per month maintained for > 6 months	1) 1-2 past 3 months 2) 0 administrative discrepancies for the past 6 months	1) 1-2 past 3 months 2) 0 administrative discrepancies for the past 6 months	1) 3 waste discrepancies in June 2) 0 administration discrepancies in June	1) 1 wasted discrepancy 2) 1 administration discrepancy													
Administration																				
DVC Score - Satisfaction Domain	Amy	↗	Obtain 20% Satisfaction Domain Max Performance Score	17.5% 12/31/2023	101/01/2023	17.5%	10%	10%												

**STOUGHTON HEALTH
SERVICES AND FINANCIAL REPORTS**

February 28, 2025

**STOUGHTON HEALTH
FINANCIAL AND SERVICES REPORTS
February 28, 2025**

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Stoughton Health
February 2025 Operational Executive Summary

Situation: February operating income was \$471,276 which was \$114,847 more than budget. Year-to-date operating income was \$4,901,895 which was \$2,803,787 more than the budget of \$2,098,108. February excess of revenues over expenses was \$445,992 which was (\$226,943) less than the budget of \$672,935. Year-to-date excess of revenues over expenses was \$6,140,016 which was better than the budget of \$3,829,847 by \$2,310,169.

Background:

Balance Sheet

- Days revenue in accounts receivable (AR days) was 45 days for February (line 37 pg 7) compared to 48 days at the end of last fiscal year and a budget of 44 days.
- Days cash on hand was 384 days at the end of February (line 38 pg 7) which is more than the budgeted days cash on hand of 368. Expenses per day averaged approximately \$195,000 per day in the month of February.
- The estimated third-party payer settlements liability has increased by \$53,751 in the first five months of fiscal year 2025. This liability represents the estimated amount which Stoughton Health anticipates it's being overpaid on Medicare claims and potential amounts due upon cost report audit settlement. This liability fluctuates with changes in the payer mix and distribution of expenses.

Income Statement

- Inpatient revenues were more than budget by ~\$160,000 which is primarily due to increased inpatient days for the month compared to budget in the medical surgical and intensive care units. The Geri-Psych unit, although still slightly unfavorable compared to budget, had increased inpatient days in February when compared to previous months. The following is a comparison of budget to actual for February and year-to-date by service type:

<i>Inpatient Days Comparison Report</i>							
<i>February 28, 2025</i>							
	<i>February Actual</i>	<i>February Budget</i>	<i>Variance</i>	<i>YTD Actual</i>	<i>YTD Budget</i>	<i>Variance</i>	<i>Variance Percent</i>
<i>Inpatient Day</i>							
<i>Swing Bed</i>	43	10	33	93	38	55	144.74%
<i>ICU</i>	16	10	6	61	47	14	29.79%
<i>Med/Surg/Detox/Hospice/Telemetry</i>	144	110	34	703	649	54	8.32%
<i>Geri-Psych</i>	246	263	(17)	1,066	1,120	(54)	78.56%
<i>Total Inpatient Days</i>	449	393	56	1,923	1,854	69	44.48%

- Outpatient gross revenues were \$14,129,560 which was less than the budget by (\$826,240). The main factors impacting the variance are as follows:
 - CT scanning volumes maintained previous month's run rates of 18 service units per day, however, the budget includes a budgeted increase in February to 19.46 CT service units per day which led to an unfavorable gross revenue variance of ~(\$95,000) in February.
 - A staffing shortage in MRI continues to reduce the number of scans that can be conducted and resulted in a negative gross revenue budget variance of around (\$219,000) in February. 142 scans were performed compared to a budget of 178 scans.
 - Lower than budgeted volumes for emergency care services in Stoughton along with lower acuity with the urgent care patients seen, led to gross revenue being approximately (\$346,000) under budget for February. Oregon Urgent Care began its expanded hours on

Monday, February 24th. It had been budgeted to have the expanded hours beginning in December, thus without the full month of expanded hours, the site was approximately (\$32,000) below budget in February. Cottage Grove had stronger volumes than budgeted with 12.86 patients per day compared to a budget of 11 patients per day in February resulting in approximately \$25,000 more in gross revenue than budgeted.

- Surgical Services had lower than budgeted visits for February resulting in gross revenue being unfavorable to budget by approximately (\$409,000). Thirty-six less cases than budgeted were performed during the month of February.

Below is a table showing surgical cases by service line for the month:

Surgical Services Comparison Report			
February 28, 2025			
	Feb	Feb	
Specialty	Actual	Budget	Variance
Orthopedics	31	30	1
Gynecology	0	8	(8)
Urology	0	1	(1)
General	24	25	(1)
Opthamology	11	25	(14)
Podiatry	6	10	(4)
Dental	14	10	4
ENT	4	6	(2)
Total Surgical Procedures	90	115	(25)
GI Endoscopy	48	59	(11)
Total OR Procedures	138	174	(36)

- Lab, including reference lab, averaged 260.54 service units per day compared to a budget of 195.82. This led to a positive variance to budget of approximately \$140,000.
- This month's mix resulted in a contractual discount percentage of 64.2% for the month vs a budgeted contractual discount of 64.7% resulting in a net revenue increase from budget of approximately \$93,000.

Assessment:

Net patient service revenue was below budget by approximately (\$129,000). Expenses in most areas were lower than budget, over \$328,000 in total, which contributed to operating income being better than budget by ~\$115,000. The investment market continues to be volatile. In February, the market returns fell after a strong January. Unrealized losses on investments were (\$255,071) compared to a budgeted gain of \$24,577 which led to total excess of revenue over expenses to be \$445,992 which is (\$226,943) less than budgeted.

Recommendation:

1. Recruit and retain staff in order to serve the patients of our communities.
2. Continue to grow where it makes sense including working toward the opening of the Stoughton Health Outpatient Center. Growth in podiatry services after opening in December 2024 occurring as the practice builds.
3. Remain nimble to changing circumstances and recalibrate operations, including the evaluation of new and old programs, as needed to adjust course.

Stoughton Health
Executive Financial Summary
February 28, 2025

Variance Key: Better than (worse than) budget

INCOME STATEMENT		Current Mo. February	Current Mo. Budget	Current Mo. Variance	YTD February	YTD Budget	YTD Variance	YTD Prior Year	
Line	REVENUE:								
	Patient service revenues:								
1	Inpatient	\$ 2,191,532	\$ 2,031,070	\$ 160,462	\$ 9,655,234	\$ 9,350,468	\$ 304,766	\$ 7,568,178	
2	Outpatient	14,129,560	14,955,800	(826,240)	77,889,531	77,281,102	608,429	70,496,046	
3	Total gross patient service revenues	16,321,092	16,986,870	(665,778)	87,544,765	86,631,570	913,195	78,064,224	
4	Deductions from revenue	(10,498,153)	(11,034,973)	536,820	(56,162,752)	(56,301,413)	138,661	(49,605,778)	
5	Net patient service revenue	5,822,939	5,951,897	(128,958)	31,382,013	30,330,157	1,051,856	28,458,446	
6	Other income	100,328	184,988	(84,660)	990,324	927,495	62,829	811,111	
7	Total revenues	5,923,267	6,136,885	(213,618)	32,372,337	31,257,652	1,114,685	29,269,557	
	EXPENSES:								
8	Salaries	2,059,040	2,069,539	10,499	10,584,466	10,959,797	375,331	9,194,790	
9	Fringe benefits	645,323	687,324	42,001	2,894,043	3,196,996	302,953	2,350,726	
10	Supplies and other	2,467,172	2,719,732	252,560	12,482,604	13,465,534	982,930	12,016,528	
11	Interest	25,358	22,571	(2,787)	137,784	123,442	(14,342)	142,466	
12	Depreciation and amortization	255,098	281,290	26,192	1,371,545	1,413,775	42,230	1,257,337	
13	Total expenses	5,451,991	5,780,456	328,465	27,470,442	29,159,544	1,689,102	24,961,847	
14	Operating income	471,276	356,429	114,847	4,901,895	2,098,108	2,803,787	4,307,710	
15	Investment income	191,565	246,096	(54,531)	1,257,523	1,379,689	(122,166)	1,604,046	
16	Unrealized gains (losses) on investments	(255,071)	24,577	(279,648)	(209,692)	122,883	(332,575)	1,298,668	
17	Interest in earnings of MRI Joint Venture	38,222	45,833	(7,611)	190,290	229,167	(38,877)	212,899	
18	Other non-operating	-	-	-	-	-	-	-	
19	Excess of revenue over expenses	\$ 445,992	\$ 672,935	\$ (226,943)	\$ 6,140,016	\$ 3,829,847	\$ 2,310,169	\$ 7,423,323	
BALANCE SHEET				CASH FLOWS					
		02/28/25	09/30/24						
20	Cash & short-term investments	\$ 25,119,847	\$ 26,462,192						
21	Certificates of deposit	26,433,241	32,632,163						
22	A/R (net)	9,194,337	8,916,193						
23	Total current assets	63,353,017	71,497,255						
24	Investments	17,953,787	13,148,212						
25	Property & equipment (net)	53,425,155	46,397,517						
26	Other assets	13,396,072	9,926,584						
27	Total assets	148,128,031	140,969,568						
28	Current liabilities	11,278,420	11,686,371						
29	Long-term debt	20,773,919	21,281,131						
30	Other long-term liabilities	3,555,027	1,821,417						
31	Total liabilities	35,607,366	34,788,919						
32	Net assets	112,520,665	106,180,649						
33	Total liabilities & net assets	148,128,031	140,969,568						
RATIOS		Desired Direction	FY23	FY24	Dec-24	Jan-25	Feb-25	FY25 Budget	2023 RWHC CAH Avg
34	Current Ratio		9.6	5.8	6.8	6.1	5.6	7.3	6.6
35	Operating Margin-Current Month				20.6%	16.7%	8.0%		
36	Operating Margin YTD		14.4%	13.1%	16.8%	16.8%	15.1%	5.5%	2.6%
37	Total Margin YTD		18.7%	21.3%	19.1%	20.6%	18.2%	10.1%	6.6%
38	Days in Accounts Receivable (net)		43	48	46	45	45	44	51
39	Days in Accounts Receivable (gross)		44	48	46	45	45		
40	Days Cash & Investments on Hand		241	394	386	385	384	368	238
41	Long-term Debt to Equity		0.08	0.20	0.19	0.19	0.18	0.18	0.39
42	Debt Service Coverage (YTD) >1.25		9.5	10.5	6.7	7.2	6.3	6.6	5.6
STATISTICS		FY23	FY24	Dec-24	Jan-25	Feb-25	YTD February	FY25 Budget	
43	Inpatient Days	3,852	3,599	371	435	449	1,923	4,396	
44	Adjusted Patient Days (APD)	34,613	35,892	3,584	4,046	3,344	17,436	42,158	
45	Net revenue per APD	\$1,876	\$1,900	\$1,870	\$1,628	\$1,741	\$1,800	\$1,733	
46	FTE's	246.5	260.1	284.6	290.5	296.2	285.8	293.0	
47	FTE's per Adjusted Occupied Bed	2.6	2.7	2.5	2.2	2.5	2.5	2.5	
48	Avg # of payroll checks per pay period	342	355	367	377	380	372		
49	Salaries per APD	\$633	\$663	\$592	\$558	\$616	\$607	\$643	
50	Benefits per APD	\$146	\$160	\$121	\$192	\$193	\$166	\$178	
51	Other Expenses per APD	\$875	\$869	\$802	\$684	\$814	\$795	\$863	

**STOUGHTON HEALTH
SERVICES SUMMARY
for the five months ended February 28, 2025**

INPATIENT SERVICES

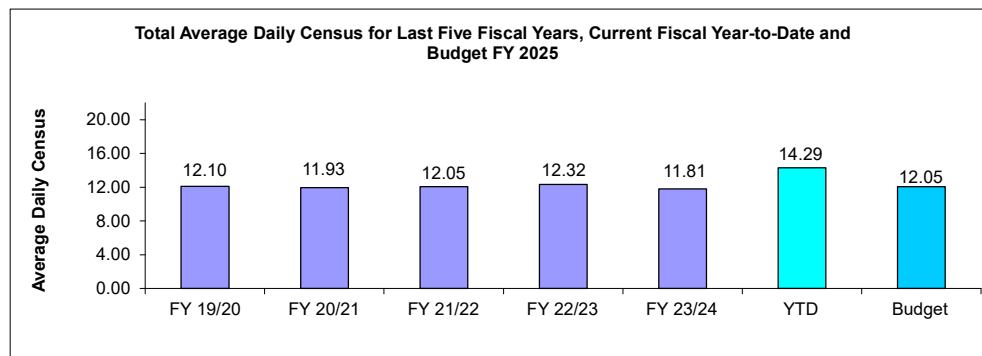
In February, inpatient admissions (including observation patients) averaged 3.40 admissions per day which was below budget by (0.21) admissions per day or (5.8%). Year-to-date inpatient admissions are (0.19) admissions per day or (5.6%) below prior year.

19-20	20-21	21-22	22-23	23-24		THIS MONTH	YEAR- TO-DATE	BUDGET
1.22	1.15	1.12	1.32	1.12	Medical	1.32	1.25	1.05
0.37	0.29	0.33	0.29	0.07	Surgical	0.11	0.05	0.11
0.1	0.11	0.05	0.06	0.03	Detoxification	-	0.01	0.05
1.4	1.77	1.21	1.33	1.49	Observation	0.86	1.05	1.45
0.07	0.06	0.05	0.06	0.04	Swing Bed	0.21	0.09	0.03
0.08	0.08	0.11	0.10	0.16	Intensive Care	0.29	0.18	0.14
0.28	0.27	0.28	0.32	0.47	Geriatric Psychiatric	0.61	0.56	0.78
3.52	3.73	3.15	3.48	3.38	Average Admissions per day	3.40	3.19	3.61

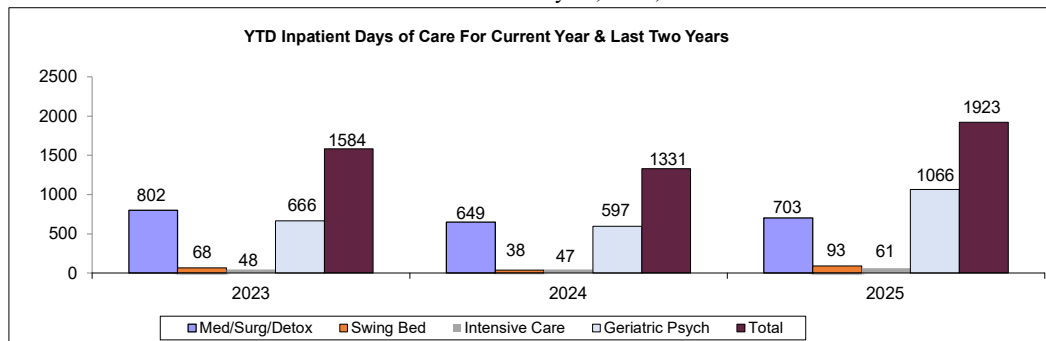
The overall average daily census in February was 17.11 which is above the budgeted average daily census of 12.05 and above the prior year average daily census of 11.81. Inpatient Average Daily Census numbers for the past thirteen months, year-to-date for Fiscal 2025, budget and prior year averages are shown in the following chart:

	FEB 2024	MAR 2024	APR 2024	MAY 2024	JUN 2024	JUL 2024	AUG 2024	SEP 2024	OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	CURRENT FISCAL 2025	BUDGET	PRIOR FISCAL YR
Medical / Surgical Unit	3.79	3.74	3.03	5.03	4.53	2.90	3.13	4.53	5.23	2.97	4.29	5.65	5.14	4.66	2.00	4.02
Observation	2.59	1.03	2.24	1.59	1.49	2.09	1.25	1.86	1.44	1.02	2.18	1.95	1.07	1.55	2.02	1.97
Swing Bed	0.34	0.13	0.57	0.29	0.37	0.00	1.00	0.30	0.26	0.37	0.42	0.58	1.54	0.62	0.28	0.33
Intensive Care Unit	0.34	0.13	0.07	0.19	0.07	0.39	0.42	0.43	0.32	0.67	0.26	0.23	0.57	0.40	0.25	0.27
Geriatric Psychiatry Unit	4.83	4.77	3.53	5.16	6.00	7.26	8.61	7.57	6.42	5.63	7.00	7.58	8.79	7.06	7.50	5.22
	11.89	9.80	9.44	12.26	12.46	12.64	14.41	14.69	13.67	10.66	14.15	15.99	17.11	14.29	12.05	11.81

Inpatient average daily census numbers for the past five fiscal years, year-to-date for Fiscal 2025, and budget are shown in the following graph:



Additional inpatient service volume statistics for the five months ended February 28, 2023, 2024 and 2025 are as follows:



**STOUGHTON HEALTH
SERVICES SUMMARY
for the five months ended February 28, 2025**

INPATIENT SERVICES - CONTINUED

					Discharge Length of Stay			
19-20	20-21	21-22	22-23	23-24		THIS MONTH	YEAR- TO-DATE	BUDGET
2.88	2.28	2.63	2.31	1.71	Medical	2.50	2.60	1.73
1.68	0.29	0.35	0.51	1.21	Surgical	1.00	2.00	0.96
9.12	9.59	16.08	9.15	7.93	Swing Bed	1.00	3.71	7.86
2.73	9.64	3.42	4.88	3.93	Intensive Care	4.67	2.50	3.34
2.22	2.94	3.38	2.24	0.54	Detoxification	-	2.00	0.50
4.09	3.38	2.85	3.10	2.62	Hospice Acute	5.00	3.00	3.13
13.28	12.31	10.87	9.86	11.35	Geriatric Psychiatric	17.42	10.92	11.49
4.29	3.84	3.71	3.47	3.99		5.25	4.67	4.73

OUTPATIENT SERVICES

Outpatient/Emergency services averaged 229.14 visits per day in February which was 1.94 visits per day or 0.9% above budget for the month. Year-to-date Outpatient/Emergency services are 25.82 visits or 13.6% above the prior year average visits per day of 189.57.

19-20	20-21	21-22	22-23	23-24		THIS MONTH	YEAR- TO-DATE	BUDGET
13.36	14.57	16.90	18.99	20.53	Emergency Department	21.07	21.28	21.99
37.02	34.06	54.67	43.61	45.73	Urgent Care - Stoughton	51.79	51.54	45.11
6.47	6.30	8.24	11.02	11.65	Urgent Care - Oregon	17.21	12.41	19.50
-	2.11	11.19	18.53	20.49	Urgent Care - McFarland	26.07	21.69	24.01
-	-	-	-	-	Urgent Care - Cottage Grove	12.86	11.58	11.00
2.95	3.20	2.84	2.95	3.21	Ambulatory Infusion	3.68	3.32	3.53
3.12	3.72	4.37	4.66	5.09	Surgical	4.64	4.56	5.86
0.68	1.04	0.77	1.05	1.21	Sleep Lab	1.36	1.26	1.25
23.79	30.60	34.87	35.95	39.74	PT - SWAC/Hosp Rehab	45.46	44.67	49.01
15.42	19.82	19.44	19.79	19.97	PT - Oregon	21.07	20.91	22.62
9.48	15.27	17.73	19.13	21.95	Rehabilitation - Other	23.93	22.17	23.32
112.29	130.69	171.02	175.68	189.57	Average Visits per day	229.14	215.39	227.20

DIAGNOSTIC SERVICES

Diagnostic services (laboratory & medical imaging areas) averaged 345.46 service units per day in February which was 63.53 units or 22.5% above budget. Year-to-date diagnostic services are 46.62 service units per day or 16.4% above last year's average.

19-20	20-21	21-22	22-23	23-24		THIS MONTH	YEAR- TO-DATE	BUDGET
176.31	192.08	203.97	196.68	202.13	Lab including reference lab	260.54	245.87	195.82
20.53	20.57	26.84	27.51	30.49	Medical Imaging	35.00	34.25	29.07
5.73	8.16	8.65	9.27	10.01	Mammography	9.57	10.26	12.43
11.01	11.62	14.83	15.68	17.94	CT	18.00	18.67	19.46
1.42	2.96	4.87	6.68	8.37	Echocardiogram	7.71	7.79	9.73
4.88	5.92	6.76	6.78	7.98	Ultrasound	6.96	7.32	7.57
0.61	0.94	1.27	1.26	1.50	Nuclear Medicine	2.61	2.05	1.50
4.04	4.87	4.95	5.90	6.30	MRI	5.07	5.13	6.35
224.53	247.12	272.14	269.76	284.72	Average Service Units per Day	345.46	331.34	281.93

**STOUGHTON HEALTH
SERVICES SUMMARY
for the five months ended February 28, 2025**

GENERAL SURGERY SERVICES

General Surgery had 24 surgical cases in February. Inpatient cases were 3 cases or 300% above budget for the month and outpatient cases were below budget by (3) case or (13.0%).

FY 2020	FY 2021	FY 2022	FY 2023	FY 2024		THIS MONTH ACTUAL	THIS MONTH BUDGET	LAST MONTH ACTUAL	YEAR- TO-DATE ACTUAL	YEAR- TO-DATE BUDGET
26	24	20	21	15	Inpatient Surgical Cases	4	1	5	16	6
212	218	201	207	228	Outpatient Surgical Cases	20	23	28	112	100
238	242	221	228	243	Total Surgical Cases	24	24	33	128	106

ORTHOPEDIC SERVICES

OrthoTeam had 31 surgical cases in February. Inpatient cases were below budget by (5) case or (83%) for February. Outpatient cases were above budget by 6 cases or 25.0% for the month of February.

FY 2020	FY 2021	FY 2022	FY 2023	FY 2024		THIS MONTH ACTUAL	THIS MONTH BUDGET	LAST MONTH ACTUAL	YEAR- TO-DATE ACTUAL	YEAR- TO-DATE BUDGET	YEAR- TO-DATE Variance
152	45	28	23	22	Inpatient Surgical Cases	1	6	3	13	19	(6)
109	197	252	344	315	Outpatient Surgical Cases	30	24	31	159	153	6
261	242	280	367	337	Total Surgical Cases	31	30	34	172	172	0

MULTI-SPECIALTY CLINIC SERVICES

In February, the General Surgery clinic had a total of 133 visits for the month which was 10 visits or 8.1% above the prior month and above budget by 43 visits or 47.8%.

FY 2020	FY 2021	FY 2022	FY 2023	FY 2024		THIS MONTH ACTUAL	THIS MONTH BUDGET	LAST MONTH ACTUAL	YEAR- TO-DATE ACTUAL	YEAR- TO-DATE BUDGET
1,081	1,001	968	1,007	1,014	General Surgery Clinic Visits - Traditional	92	74	87	505	436
15	41	41	35	10	General Surgery Clinic Visits - Virtual	1	0	0	5	0
879	701	687	426	335	Wound Clinic Visits	40	16	36	172	111
1,975	1,743	1,696	1,468	1,359	Total Clinic Visits	133	90	123	682	547

The OrthoTeam Clinic (Stoughton and Madison) had 313 visits and averaged 15.7 visits per clinic day. February visits were (55) visits or (14.9%) below budget.

FY 2020	FY 2021	FY 2022	FY 2023	FY 2024		THIS MONTH ACTUAL	THIS MONTH BUDGET	LAST MONTH ACTUAL	YEAR- TO-DATE ACTUAL	YEAR- TO-DATE BUDGET
3,002	1,489	3,265	3,841	3,948	OrthoTeam Clinic Visits - Traditional	282	322	360	1,767	1,620
261	106	399	654	570	OrthoTeam Clinic Visits - Virtual	31	46	49	220	239
3,263	1,595	3,664	4,495	4,518	Total OrthoTeam Visits	313	368	409	1,987	1,859

For the month of February, the Cardiology Clinic had 74 visits compared to a budget of 47 visits. Year-to-date visits are above budget by 148 visits or 76.4%.

FY 2021	FY 2022	FY 2023	FY 2024		THIS MONTH ACTUAL	THIS MONTH BUDGET	LAST MONTH ACTUAL	YEAR- TO-DATE ACTUAL	YEAR- TO-DATE BUDGET
57	299	349	598	Cardiology Clinic Visits	74	47	86	342	194

The Urology Clinic had 35 visits for the month compared to a budget of 29 visits. Year-to-date visits are above budget by 13 visits or 5.9%.

FY 2023	FY 2024		THIS MONTH ACTUAL	THIS MONTH BUDGET	LAST MONTH ACTUAL	YEAR- TO-DATE ACTUAL	YEAR- TO-DATE BUDGET
323	460	Urology Clinic Visits	35	29	60	229	216

The Podiatry Clinic had 69 visits for the month compared to a budget of 70 visits. Year-to-date visits are above budget by 41 visits or 35.7%.

	THIS MONTH ACTUAL	THIS MONTH BUDGET	LAST MONTH ACTUAL	YEAR- TO-DATE ACTUAL	YEAR- TO-DATE BUDGET
Podiatry Clinic Visits	69	70	59	156	115

STOUGHTON HEALTH
BALANCE SHEET
February 28, 2025

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Line	ASSETS	2/28/2025	Audited 9/30/2024
	Current Assets		
1	Cash and cash equivalents	\$ 25,119,847	\$ 26,462,192
2	Certificates of deposit	20,000,000	20,000,000
3	Short-term Investments - Assets Limited As to Use	6,433,241	12,632,163
4	Patient accounts receivable, net of allowances	9,194,337	8,916,193
5	Supplies	900,989	854,602
6	Other current assets	1,704,603	2,632,105
7	Total current assets	63,353,017	71,497,255
	Assets Limited as to Use		
8	Board designated and other	17,953,787	13,148,212
		17,953,787	13,148,212
9	Property and equipment	95,396,793	89,807,328
10	Less accumulated depreciation	(41,971,638)	(43,409,811)
11	Net property and equipment	53,425,155	46,397,517
	Other Assets		
12	Interest in net assets of Stoughton Hospital Foundation Inc.	3,839,612	3,866,412
13	Other non-current assets	3,395,576	3,351,248
14	Operating lease assets	4,615,630	1,103,961
15	Investment in Stoughton Hospital Imaging LLC	1,545,254	1,604,963
16	Total assets	\$ 148,128,031	\$ 140,969,568

LIABILITIES AND NET ASSETS

	Current Liabilities		
17	Current portion of long-term debt	\$ 1,188,482	\$ 1,163,020
18	Current portion of finance lease liabilities	111,940	103,115
19	Current portion of operating lease liabilities	422,942	447,288
20	Accounts payable	2,675,386	2,059,395
21	Construction payable	3,674,892	5,019,369
22	Accrued salaries and related withholdings	605,662	593,433
23	Accrued vacation compensation	1,660,278	1,410,296
24	Accrued interest	86,719	94,412
25	Other current liabilities	27,538	25,213
26	Estimated third-party payor settlements	824,581	770,830
27	Total current liabilities	11,278,420	11,686,371
28	Deferred compensation liability	615,313	604,553
29	Long-term debt, net of current portion	20,773,919	21,281,131
30	Long-term portion of finance lease liabilities	600,308	610,447
31	Long-term portion of operating lease liabilities	2,339,406	606,417
32	Total liabilities	35,607,366	34,788,919
	Net Assets		
33	Without donor restrictions	108,513,237	102,173,221
34	With donor restrictions	4,007,428	4,007,428
35	Total net assets	112,520,665	106,180,649
36	Total liabilities and net assets	\$ 148,128,031	\$ 140,969,568

	Budget		
37	Days revenue in accounts receivable	44	48
38	Days cash on hand, all unrestricted sources	368	421
39	Current Ratio	7.3	6.1
40	Age of Plant	11.5	13.7

STOUGHTON HEALTH
INCOME STATEMENT
For the five months ended February 28, 2025

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Variance Key: Better than (worse than) budget

Line		Current Month February	Budget	Variance	Year to Date TOTALS	Budget	Variance	Year to Date LAST YEAR
	REVENUES							
	Patient service revenue:							
1	Inpatient	\$ 2,191,532	\$ 2,031,070	\$ 160,462	\$ 9,655,234	\$ 9,350,468	\$ 304,766	\$ 7,568,178
2	Outpatient	14,129,560	14,955,800	(826,240)	77,889,531	77,281,102	608,429	70,496,046
3	Gross patient charges	16,321,092	16,986,870	(665,778)	87,544,765	86,631,570	913,195	78,064,224
4	Contractual discounts and allowances	(10,470,902)	(10,995,097)	524,195	(55,845,127)	(56,100,958)	255,831	(49,437,563)
5	Charity care	(27,251)	(39,876)	12,625	(317,625)	(200,455)	(117,170)	(168,215)
6	Patient service revenue	5,822,939	5,951,897	(128,958)	31,382,013	30,330,157	1,051,856	28,458,446
		-64.16%	-64.73%		-63.79%	-64.76%		-63.33%
7	Other operating revenue	12,456	82,258	(69,802)	311,205	417,126	(105,921)	409,416
8	Contributions	8,811	27,062	(18,251)	276,943	137,308	139,635	34,698
9	Rental income	79,061	75,668	3,393	402,176	373,061	29,115	366,997
10	TOTAL REVENUES	5,923,267	6,136,885	(213,618)	32,372,337	31,257,652	1,114,685	29,269,557
11	Salaries	2,059,040	2,069,539	10,499	10,584,466	10,959,797	375,331	9,194,790
12	Employee benefits	645,323	687,324	42,001	2,894,043	3,196,996	302,953	2,350,726
13	Professional fees	678,875	714,400	35,525	3,471,372	3,672,569	201,197	2,971,594
14	Purchased services	790,072	840,347	50,275	3,986,254	4,439,347	453,093	4,185,204
15	Supplies	705,451	856,648	151,197	3,657,743	3,795,485	137,742	3,714,322
16	Interest	25,358	22,571	(2,787)	137,784	123,442	(14,342)	142,466
17	Administrative and general	266,473	283,849	17,376	1,235,206	1,435,693	200,487	1,035,534
18	Insurance	26,301	24,488	(1,813)	132,029	122,440	(9,589)	109,874
19	Depreciation and amortization	255,098	281,290	26,192	1,371,545	1,413,775	42,230	1,257,337
20	Total expenses	5,451,991	5,780,456	328,465	27,470,442	29,159,544	1,689,102	24,961,847
21	Operating income (loss)	471,276	356,429	114,847	4,901,895	2,098,108	2,803,787	4,307,710
	Other income (loss):							
22	Investment income (loss) - realized	191,565	246,096	(54,531)	1,257,523	1,379,689	(122,166)	1,604,046
23	Unrealized gains (losses) on investments	(255,071)	24,577	(279,648)	(209,692)	122,883	(332,575)	1,298,668
24	Earnings (loss) in Sto Hosp Imaging	38,222	45,833	(7,611)	190,290	229,167	(38,877)	212,899
25	Excess of revenues over expenses	\$ 445,992	\$ 672,935	\$ (226,943)	\$ 6,140,016	\$ 3,829,847	\$ 2,310,169	\$ 7,423,323
26	Operating Margin	8.0%	5.8%		15.1%	6.7%		14.7%
27	Total Margin	7.2%	10.5%		18.2%	11.7%		23.9%
28	Adjusted Patient Days	3,344	3,404		17,436	17,359		13,729
29	Net revenue per APD	\$ 1,741	\$ 1,749		\$ 1,800	\$ 1,747		\$ 2,073
30	Salaries per APD	\$ 616	\$ 608		\$ 607	\$ 631		\$ 670
31	Benefits per APD	\$ 193	\$ 202		\$ 166	\$ 184		\$ 171
32	Supplies per APD	\$ 211	\$ 252		\$ 210	\$ 219		\$ 271

STOUGHTON HEALTH
STATEMENT OF CHANGES IN NET ASSETS
For the five months ended February 28, 2025

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	2/28/25	Audited 9/30/24
Unrestricted net assets:		
Excess (deficit) of revenues over expenses	\$ 6,140,016	15,957,568
Net assets released from restrictions	-	1,940
Contributions and grants for purchases of property and equipment	200,000	8,930
Increase (decrease) in unrestricted net assets	6,340,016	15,968,438
Temporarily restricted net assets:		
Restricted contributions	-	3,825
Change in interest in net assets of the Foundation	-	1,162,211
Net assets released from restrictions	-	(1,940)
Increase (decrease) in temporarily restricted net assets	-	1,164,096
Increase (decrease) in net assets	6,340,016	17,132,534
Net assets, beginning	106,180,649	89,048,115
Net assets, ending	<u>\$ 112,520,665</u>	<u>106,180,649</u>

STOUGHTON HEALTH
STATEMENT OF CASH FLOWS
For the five months ended February 28, 2025

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	Current Month	YTD February	Audited 9/30/2024
Cash Flows From Operating Activities			
Increase (decrease) in net assets	\$ 445,991	\$ 6,340,016	\$ 17,132,534
Adjustments to reconcile increase (decrease) in net assets to net cash provided by operating activities:			
Change in interest in net assets of Stoughton Hospital Foundation Inc.	-	-	(1,162,211)
Depreciation and amortization	255,098	1,371,545	3,169,309
Amortization of debt issuance costs	3,183	15,880	41,872
Net realized and unrealized gains and losses on investments	264,338	106,633	(2,778,898)
Loss (gain) on disposal of property and equipment	64,086	97,204	37,916
Change in investment in Stoughton Hospital Imaging, LLC	(38,222)	(190,290)	(525,356)
Distribution from Stoughton Hospital Imaging, LLC	-	250,000	250,000
Contributions and grants for property and equipment	-	(200,000)	(12,755)
Increase (decrease) from changes in:			
Patient accounts receivable, net	131,282	(278,144)	(1,310,902)
Supplies	(10,724)	(46,387)	65,653
Estimated third-party payor settlements	(155,419)	53,751	574,338
Other current / non-current assets	(13,831)	(866,534)	(1,375,944)
Accounts payable, accrued expenses and other current liabilities	641,155	1,194,853	521,233
Net cash provided by (used in) operating activities	1,586,937	7,848,527	14,626,789
Cash Flows From Investing Activities			
Purchase of property and equipment	(791,260)	(9,908,311)	(16,612,612)
Proceeds from insurance and disposal of property and equipment	-	-	39,310
Net (Purchases) and Sales of certificates of deposit	-	-	(5,000,000)
Purchases of assets limited as to use	(611,623)	(8,057,999)	(36,084,540)
Sales/Proceeds from maturities of assets limited as to use	561,640	13,571,414	30,490,308
Net cash provided by (used in) investing activities	(841,243)	(4,394,896)	(27,167,534)
Cash Flows From Financing Activities			
Proceeds from issuance of new debt	-	-	15,165,000
Payment of debt issuance costs	(40)	(2,680)	(239,366)
Repayment of long-term debt	(99,246)	(494,950)	(1,161,818)
Payments on finance leases	(9,096)	(45,126)	(87,543)
Restricted contributions and grants	24,442	26,801	12,755
Net cash provided by (used in) financing activities	(83,940)	(515,955)	13,689,028
Net increase (decrease) in cash	661,754	2,937,676	1,148,283
Cash, beginning	24,458,094	22,182,172	21,033,889
Cash, ending	\$ 25,119,848	\$ 25,119,848	\$ 22,182,172



Hana Table Purchase – OR

<div data-bbox="159 386 331 537"><h1>S</h1></div> <div data-bbox="159 552 315 579"><p><u>SITUATION</u></p></div>	<p>The Stoughton Hospital does not currently have a Hana Table. The OR would like to purchase this table to improve current patient outcomes and allow for Robotic surgeries in the future.</p>
<div data-bbox="159 741 331 892"><h1>B</h1></div> <div data-bbox="142 913 342 940"><p><u>BACKGROUND</u></p></div>	<p>The Hana Table Features include:</p> <ul style="list-style-type: none">• Reduced pain: Less muscle trauma and a smaller incision result in less pain.• Faster recovery: Patients can return to normal activities sooner.• Reduced risk of dislocation: Fewer ligaments are cut, which reduces the risk of dislocation.• Improved implant placement: The table's radiolucent material allows for accurate placement of artificial hip components.• Reduced scarring: The anterior approach to hip replacement results in less scarring.• Fewer days in the hospital: Patients may be able to go home the same day as their surgery. <p>Current Orthopedic Doctors are requesting to have a Hana Table at Stoughton Hospital.</p>
<div data-bbox="151 1241 339 1392"><h1>A</h1></div> <div data-bbox="172 1417 352 1444"><p><u>ASSESSMENT</u></p></div>	<p>HANA allows for the leg's precise placement, so the incision can be made directly in front of the hip, rather than through the back or side. The rotating table also permits increased range of motion so the surgeon can properly position and align the socket, ball, and femur. The table allows the surgeon to position the patient's legs independently and provide traction.</p> <p>BUY NEW- The cost to purchase a new Hana Table is \$104,093 and the maintenance contract is \$9,900 per year. The expected useful life of a Hana table is 10 years.</p> <p>BUY Refurbished - The cost to buy a used Refurbished Hana Table is \$80,000. This includes one year maintenance. However, only the warehouse selling this refurbished table would be able to provide maintenance and they would require travel and parts from NJ. No other service vendors will provide service on refurbished items.</p> <p>We have also checked with area hospitals and RWHC members, and none currently have Hana tables they are not using that would be available for purchase.</p> <p>If a Purchase Order is processed by 3/31 Stoughton Health will avoid 4/1 Vizient contract cost increases of 3%-5%.</p>
<div data-bbox="159 1734 331 1885"><h1>R</h1></div> <div data-bbox="115 1902 386 1929"><p><u>RECOMMENDATION</u></p></div>	<p>The recommendation is to purchase a new Hana Bed from Mizuho for the OR at a cost of \$104,093. This purchase will improve patient outcomes on current surgeries and allows for future Robot use in the Operating Room.</p> <div data-bbox="407 1734 922 1976"></div> <p>Board Packet, Page 48</p>



Power 9 Purchase - OR

<div data-bbox="159 386 329 537">S</div> <div data-bbox="159 552 313 579"><u>SITUATION</u></div>	<p>The Stoughton Hospital OR department currently has System 8 Power Tools purchased 2018. The typical industry standard expected life of the power systems is 5-7 years. The current Power system is at the end of useful life and will no longer be serviced by the manufacturer starting in 2027.</p>
<div data-bbox="159 735 329 886">B</div> <div data-bbox="142 909 342 936"><u>BACKGROUND</u></div>	<p>In addition to the current System 8 power in Stoughton Health OR being at the end of its useful life, it also has outdated technology, capabilities and features compared to the new version available, Power 9. The new Power 9 version features include:</p> <ul style="list-style-type: none">- wireless charging- foreign object detection- Increased ergonomic design- Intuitive handpiece to battery connection- Flexible battery charging capabilities- Ability to confirm battery charge immediately before surgical use- Remote device management to drive consistent uptime <p>The current Power 8 system has also needed repairs multiple times recently and the OR department has also had to use loaner equipment from the vendor to ensure scheduled procedures can be completed.</p>
<div data-bbox="151 1350 337 1501">A</div> <div data-bbox="172 1524 350 1551"><u>ASSESSMENT</u></div>	<p>The new OR Power 9, which is primarily used by the orthopedic team, offers more advanced features and greater power capabilities than the current Power 8. The Power 9 is also very versatile and can be used by Dr. Lind in his procedures and has the capabilities to be used for Dental procedures as well. No additional purchases, or add-ons, would be needed for these additional service areas to utilize this new Power 9 in their procedures.</p> <p>Utilization:</p> <ul style="list-style-type: none">• Power 8 usage (March 2024 to date): 299 cases. Approximately 25 cases/month• FY 2025 projected cases (orthopedic and podiatry): 459 cases.• Power 9 potential usage for dental cases is not included in these projections yet. <p>BUY - The cost to purchase the Power 9 is \$349,215 and the maintenance contract is \$2,682 per month. For a total cost over the expected useful life of 5 years of \$510,135.</p> <p>LEASE - The cost to lease the Power 9 on a 5-year contract is \$8,125 per month for a total of \$487,539 over the five-year term. This lease includes the full maintenance contract for preventive maintenance and service of \$2,682 per month listed above in the buy option. This makes the lease of equipment amount \$326,586 over the 5-year term.</p> <p>If a Purchase Order is processed by 3/31 Stoughton Health will avoid 4/1 cost increases of \$741 per month, or \$44K over the 5-year term. In addition, there is an additional \$21k in incentives being offered by the vendor to Stoughton Hospital with a 3/31 Purchase Order. This includes \$14K in free disposables (Togas, Zip, Precision Blades), advance trade in amount of \$4K, and \$3 in Podiatry Blades.</p>
<div data-bbox="159 1854 329 2005">R</div> <div data-bbox="110 2022 386 2049"><u>RECOMMENDATION</u></div>	<p>The recommendation is to replace end-of-life Power 8 by leasing a new Stryker Power 9 by 3/31. The total cost including preventive maintenance and service for repairs over the expected useful life of 5-year lease term is \$487,539 with the Equipment portion of \$326,586.</p>



Stoughton Hospital Medical Care Evaluation Committee Report to Medical Executive Committee and Board of Directors
January 21, 2025

Presiding: Dr. Mark Menet
Members: Deb Dahlke, Dr. Schwaab, Dr. Rivera, Dr. Rawal, Pauline Cass, Rhonda Tesmer, Amy Hermes, Erin Meronk, Chris Brabant, Jen White
Absent: Nikki Rowin
Guest: Pauline Cass

Agenda Item (Facilitator)	Discussion	Follow Up Action																																	
Meeting called to order.																																			
Approval of November meeting minutes	MOTION TO APPROVE: Dr. Schwaab SECOND: Deb Dahlke																																		
Re-appointments (Dr. Menet)	<table border="1"> <thead> <tr> <th>Name</th><th>Title/Privilege</th><th>Dates of Review</th></tr> </thead> <tbody> <tr> <td>Bachhuber, Brian</td><td>MD/Cardiology</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Teelin, Thomas</td><td>MD/Cardiology</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Dahlberg, Abigail</td><td>MD/Emergency Med</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Johnson, Brad</td><td>PA/Emergency Med</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Martinson, Brian</td><td>PA/Emergency Med</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Belligan, Mark</td><td>PA/Emergency Med</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Schwaab, Aaron</td><td>MD/General Surgery</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Kilby, Anne</td><td>MD/Ophthalmology</td><td>3/1/23-12/31/24</td></tr> <tr> <td>Baber, Aurangzeb</td><td>MD/Cardiology</td><td>3/1/24-12/31/24</td></tr> <tr> <td>Ballentyne, Ford</td><td>MD/Cardiology</td><td>3/1/24-12/31/24</td></tr> </tbody> </table> <p>MOTION TO APPROVE: Deb Dahlke SECOND: Dr. Rivera</p>	Name	Title/Privilege	Dates of Review	Bachhuber, Brian	MD/Cardiology	3/1/23-12/31/24	Teelin, Thomas	MD/Cardiology	3/1/23-12/31/24	Dahlberg, Abigail	MD/Emergency Med	3/1/23-12/31/24	Johnson, Brad	PA/Emergency Med	3/1/23-12/31/24	Martinson, Brian	PA/Emergency Med	3/1/23-12/31/24	Belligan, Mark	PA/Emergency Med	3/1/23-12/31/24	Schwaab, Aaron	MD/General Surgery	3/1/23-12/31/24	Kilby, Anne	MD/Ophthalmology	3/1/23-12/31/24	Baber, Aurangzeb	MD/Cardiology	3/1/24-12/31/24	Ballentyne, Ford	MD/Cardiology	3/1/24-12/31/24	One letter to one provider. Pending signatures on the HIPAA form.
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<i>Consent agenda items:</i> MOTION TO APPROVE BY: Dr. Schwaab SECOND: Dr. Rivera																																			
Committee Reports: November Patient Safety Minutes, November Infection Prevention Minutes, Pharmacy and Therapeutics Committee Minutes Environment of Care November Minutes, December QM Council Reports with Cohort A and Cohort B	After reviewing everything seems to be trending in the right direction. GP implemented virtual sitters for 1 on 1s about 8 months ago. Fall rate has been typically low at Stoughton Health.																																		

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Agenda Item (Facilitator)	Discussion	Follow Up Action
Medical Imaging Reports: MRI QA Summary		
Lab: Quarter 4 CY 2024 Lab Quality Report		Memo to lab manager
Utilization Reports: Surgical Services Procedures & AIC Visits/Treatments, GeriPsych Percent Occupancy; Average Hours per Inpatient Stay	Data shared. Current Average LOS is 2.06 days which is well below the 96 hour (4 days). Swing bed admissions are up compared to FYTD24. G/P was at 70% occupancy in December. Surgical Services report shows early positives in six areas and a few that are expected to grow. AIC are on path to exceed budget at this point.	No actions required.
Organ/Tissue Procurement Review-Nov and Dec. END of CONSENT AGENDA ITEMS		
Old/Recurring Business-		
Lab follow-up from November-re analyzer purchase and test samples for validation. (Amy)	Kyle Sippel is meeting with reps in February and will start to move forward with the purchase of the equipment. Amy talked to Dr. Mendelin about getting samples to help validate the machine, and he said we can get some test samples to do validations, which will speed up the process.	Once up and running, will investigate offering testing availability for other facilities.
Recent Root Cause Analysis (Jen)	Surgical services: sharp in the garbage- a blunt tip canula was thrown in the trash- Resolved. Additionally: working on reviewing best practice for med vial disposal.	No action required.
Delinquent records	No delinquent records as of 1/13/2025	
30-day readmissions report by month	The rate of 3.3/100 discharges is representative of 1 readmission for 30 eligible discharges for November. This patient was first admitted with DKA complicated by COVID. The patient was readmitted after 16 days with DKA again. He also had an observation stay after the second inpatient stay for similar symptoms.	
Inpatient Code Reviews	None	
Accreditation/Regulatory Updates	Jen has been populated calendars with chapter reviews.	

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Agenda Item (Facilitator)	Discussion	Follow Up Action
IT/EPIC challenges-Amy		
OPPE/FPPE (concerns only)	Two providers with PG scores below threshold.	Letters to 2 providers for PG scores.
New Business/Current Clinical Process Issues		
Issues with CT reads-Dr. Schwaab and Dr. Menet	Brief update from the discussion at MEC for those not present. Dr. McGuire spoke at MEC and asked for another chance as their staffing is getting back to normal in the next few months and he provided a timeline for improvement. They have cut some services to community hospitals which is still a concern.	Administration will monitor and f/u with Dr. McGuire about the improvement timeline as we get closer to April.
Policy 8.30 Transfusion Criteria	For review and approval MOTION TO APPROVE: Dr. Schwaab SECOND: Deb Dahlke	Memo to Lab Manager
Policy PH-02-07 Antimicrobial Restricted Use	This policy update is just to catch up with required SSM order changes last year but needs review and approval. MOTION TO APPROVE: Deb Dahlke SECOND: Dr. Schwaab	Memo to Pharmacy Manager
CAR Heart failure specific IP order set and CAR Stress Test Prep Orders	The SSM Cardiology Clinical Program have created the attached, 1525 CAR STRESS TEST PREP ORDERS (IP SSMH EXCEPT CGCMC SJHCW SMJN) and 1124 CAR HEART FAILURE CONDITION SPECIFIC (IP SSMH EXCEPT CG SJHCW) to be utilized across the system following best practice standards. Go-Live 3/12/25. The inpatient order set - 7394 CAR CONGESTIVE HEART FAILURE SHORT ORDERS (STO) will be retired after 4/9/25. These were shared with Pauline Cass to review for formulary discrepancies. There are some changes for orders that will be sent to Nikki. For review and approval.	Tabled until February meeting. Pauline will review and update the order sets based on our current formulary and then send to Amy. Amy will have our cardiology staff/MD review the order sets for any changes and then it will come back to MCE.
PEER REVIEW	Administrative team dismissed.	
Mortality Review-(November & December)	No cases met criteria for review.	
Surgical Complications/Cancellations for October/November/December		

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Agenda Item (Facilitator)	Discussion	Follow Up Action
Medical or ED Care Case Review		
OTHER BUSINESS	<p>Dr. Podzorski has retired. By Policy 13.00 (Infection Prevention Program Plan), “The physician advisor of the Infection Prevention Committee shall be appointed by the Chief of the Medical Staff.” Dr. Joel Mendelin has agreed to be our physician advisor. Bill Wilson has asked that we add this to our agenda.</p> <p>MOTION TO APPROVE: Dr. Schwaab SECOND: Deb Dahlke</p>	Memo to Infection Preventionist.
Parking lot		
Adjournment:	With no further business to attend to meeting adjourned.	<i>Next meeting: February 18, 2025</i>

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Stoughton Hospital Medical Care Evaluation Committee Report to Medical Executive Committee and Board of Directors
February 18, 2025

Presiding: Dr. Mark Menet
Members: Deb Dahlke, Dr. Schwaab, Dr. Rivera, Dr. Rawal, Rhonda Tesmer, Amy Hermes, Erin Meronk, Chris Brabant, Jen White
Absent: Nikki Rowin

Agenda Item (Facilitator)	Discussion	Follow Up Action																																				
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Consent agenda items: MOTION TO APPROVE BY: Deb Dahlke SECOND: Dr. Schwaab																																						
Committee Reports: January Inpatient Leadership, January Patient Safety Committee, January Infection Prevention																																						
Medical Imaging Reports: MRI QA Summary, Quality Report from Lucid	MRI volumes are lower than expected due to current staffing (currently we only have one MRI technologist). A traveler has been hired. Sara is recruiting an upcoming graduate interested in the MRI modality.																																					

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Agenda Item (Facilitator)	Discussion	Follow Up Action
	<p>Sara has reached out to Lucid to request a more informative quality report and they don't have the same level of access to quality data as Madison Radiology did.</p> <p>Dr. Schwaab discussed a read from last week where a diagnosis was missed and a brief delay of care occurred. with Dr. McGuire. They are still trying to shuffle staff around. At some point it might be reasonable to look at other options. Will keep in parking lot for April meeting for further discussion.</p>	
Lab: Transfusion Summary Q4 CY 2024	No concerns for rationale for transfusion.	
Utilization Reports: Surgical Services Procedures & AIC Visits/Treatments, GeriPsych Percent Occupancy; Average Hours per Inpatient Stay	Surgical services annualized is currently slightly under budgeted procedures, related to some slower months with ophthalmology, dental, and ENT. Podiatry is getting started. AIC is steady. G/P percent occupancy increased from 70% in December to 76% in January and marks the third month of increases. Average hours per inpatient stay increase to 61.6 but remains well below the 96-hour average. Swing bed admissions are up compared to YTD for FY24.	
Organ/Tissue Procurement Review-Jan END of CONSENT AGENDA ITEMS	No deaths in facility in January.	
Old/Recurring Business-		
CAR Heart failure specific IP order set and CAR Stress Test Prep Orders	<p>No changes needed related to formulary for the 1525 CAR stress test prep order set.</p> <p>For 1124 CAR Heart failure order set, we do not have bisoprolol or eplerenone on formulary. We also recently added sacubitril-valsartan (Entresto) to formulary but carry only the 49-51 tablet and do not currently have plans to carry the 24-26 strength.</p> <p>MOTION TO APPROVE: Dr. Rivera SECOND: Deb Dahlke</p>	
Recent Root Cause Analysis (Jen)	<p>Med error-Risperdal instead of ropinirole was given. Processes were reviewed and opportunities identified. Education provided to all nurses.</p> <p>Needle with suture material in Urology clinic. Followed up with sharp handling and disposal.</p> <p>EMTALA concerns in urgent cares where we have by nature of design especially McFarland and Cottage Grove was designed that reg area opens up to team area in</p>	

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Agenda Item (Facilitator)	Discussion	Follow Up Action
	back so they can support each other, inadvertently the doors are open and providers hear conversations that reg is having. Dr. Rawal was wondering when the Pas have questions if they should be following up with the ER doctor prior to reaching out directly to him. Amy to follow up with Dr. Diebold and Krista.	
Delinquent records	No Delinquent records as of Feb 10, 2025	
30-day readmissions report by month and quarter	The rate of 5.1/100 discharges for December is reflective of 2 readmissions within days for 39 eligible discharges. The same patient was readmitted twice related to complications from an abscess caused by diverticulitis. During the second readmission, the patient had acute kidney injury possibly related to the oral antibiotics. Patient also had new onset atrial flutter. The rate of 2.7/100 discharges for the Quarter reflects 3 readmissions withing 30 days for 112 eligible discharges. General trend is still reasonable.	
Inpatient Code Reviews	None	
Accreditation/Regulatory Updates	We get reaccredited this year. Have been going through chapter reviews and working on opportunities for improvement that were discussed.	
IT/EPIC challenges-Amy	Nothing at this time.	
OPPE/FPPE (concerns only)	No concerns.	
New Business/Current Clinical Process Issues		
Orders via DocHalo-	Dr. Menet discussed if DocHalo could potentially be used to put in orders, as it would allow for quicker response. Amy and Jen brought up the importance of patient safety and how our policy is very tight regarding limiting phone orders and no verbal orders unless it is an emergency and we had in policy that no orders over DocHalo to be used. CMS previously did not allow for it but last year in February they lifted the rule allowing for HIPAA compliant text platforms (DocHalo) to be used. Dr. Rawal brought up provider burn out and how this would be a good tool to help alleviate the burden of taking the time to login and document the orders. Chris suggested to look for some data that would help demonstrate the conversation one way or the other.	Quality/Risk to research data available regarding the safety/error incidence of using texting platforms to send/share orders.

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Agenda Item (Facilitator)	Discussion	Follow Up Action
Policy for review: Exemptions from Pathology	MOTION TO APPROVE: Dr. Rivera SECOND: Deb Dahlke	
FYI: Health Care Providers and Immigration Enforcement: Know Your Rights, Know Your Patients' Rights.		
PEER REVIEW	Administrative team dismissed.	
Mortality Review-	No hospital deaths in January.	
Surgical Complications/Cancellations for December/January	No cases met criteria for review.	
Medical or ED Care Case Review	ED case referred 1/21/25	Letter to one provider.
OTHER BUSINESS		
Parking lot	April check-in regarding the concerns about accuracy and coverage for interventional radiology	
Adjournment:	With no further business to attend to meeting adjourned.	<i>Next meeting: February 18, 2025</i>

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OPPE February Review (Highlighted individuals are still in FPPE process as new providers.)

Status	SpecialtyDescription	Degree	LastName	FirstName
Courtesy	Radiology	MD	Andersen	Jacob
Courtesy	Radiology	MD	Bailey	Tyler
Courtesy	Radiology	MD	Balison	David
Courtesy	Radiology	MD	Ballard	Elisabeth
Courtesy	Radiology	MD	Bennett	Harold
Courtesy	Radiology	MD	Brown	Timothy
Courtesy	Radiology	MD	Clifton	David
Courtesy	Radiology	MD	Cowan	Sophie
Courtesy	Radiology	MD	Crummy	Timothy
Courtesy	Radiology	MD	Doshi	Mehul
Courtesy	Radiology	MD	Figi	Adam
Courtesy	Radiology	MD	Foltz	Gretchen
Courtesy	Radiology	MD	Gibson	Samuel
Courtesy	Radiology	MD	Hartmann	Bradley
Courtesy	Radiology	MD	Hoefer	Daniel
Courtesy	Radiology	MD	Holt	Daniel
Courtesy	Radiology	MD	Joachim	Frederick
Courtesy	Radiology	MD	Kennedy	Neil
Courtesy	Radiology	MD	Kitchin	Douglas
Courtesy	Radiology	MD	Kolanko	Nicholas
Courtesy	Radiology	MD	Laczniak	Andrew
Courtesy	Radiology	DO	McCallum	Jacob
Courtesy	Radiology	MD	Mcguire	Shawn
Courtesy	Radiology	MD	Mckinnon	Sally
Courtesy	Radiology	MD	Monat	Eric
Courtesy	Radiology	MD	Nguyem	Don
Courtesy	Radiology	MD	Peirce	Ryan
Courtesy	Radiology	MD	Quinn	Mila
Courtesy	Radiology	MD	Reason	Nicholas
Courtesy	Radiology	MD	Riebe	Joshua
Courtesy	Radiology	MD	Rossi	Alessandro
Courtesy	Radiology	MD	Shadman	Shawyon
Courtesy	Radiology	MD	Shannahan	Sean
Courtesy	Radiology	MD	Shirley	James
Courtesy	Radiology	MD	Wells	Robert

Courtesy	Radiology	MD	Wetley	Karla
Courtesy	Radiology	MD	Bagade	Swapnil
Courtesy	Radiology	MD	Bodell	Brycen
Courtesy	Radiology	MD	Buckler	Matthew
Courtesy	Radiology	MD	Carberry	George
Courtesy	Radiology	MD	Cole	Brian
Courtesy	Radiology	MD	Connors	Douglas
Courtesy	Radiology	MD	Cummings	Cameron
Courtesy	Radiology	MD	Dube	Tiffany
Courtesy	Radiology	MD	Falconer	Steven
Courtesy	Radiology	MD	Firestone	Michael
Courtesy	Radiology	MD	Macksood	Daniel
Courtesy	Radiology	MD	McLaughlin	Joseph

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Stoughton Health Medical Executive Committee Agenda/Minutes
March 3, 2025 (0730-0830) Lobby Conference Room/Zoom

Presiding: Dr. Aaron Schwaab

Members: Dr. Ashish Rawal, Dr. Abigail Dahlberg, Dr. Mark Menet, Dr. Steve Diebold, Deb Dahlke, Dr. Deanne Eccles, Dr. Morgan Lively, Dr. Joel Mendelin, Michelle Abey, Chris Brabant, Amy Hermes, Erin Meronk

Nor Present: Dr. Guirish Agni, Dr. Shawn McGuire, Dr. Andrew Dean

Agenda Item (Facilitator)	Discussion	Follow Up Action																																																																																				
Meeting called to order.																																																																																						
Approval of January 2025 MEC minutes— <i>See attached</i>	<i>Motion to approve: Dr. Menet</i> <i>Second: Dr. Diebold</i>																																																																																					
New Appointments-One year term	<table><tr><td>Last</td><td>First</td><td>Title</td><td>Privileges</td><td>Affiliation</td><td>Status</td></tr><tr><td>Tupesis</td><td>Janis</td><td>MD</td><td>Emergency Medicine</td><td>SWEA</td><td>Active</td></tr><tr><td>Getz</td><td>Jonathan</td><td>MD</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td>Jaswal</td><td>Pupinder</td><td>MD</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td>Vaid</td><td>Yoginder</td><td>MD</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td>Romero</td><td>Michelle</td><td>MD</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td>Stohr</td><td>George</td><td>DO</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td>Boyett Anderson</td><td>Jesse</td><td>MD</td><td>Pediatric Cardiology</td><td>UW Health</td><td>Courtesy</td></tr><tr><td>Ahmed</td><td>Imitiaz</td><td>MD</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td>Philip</td><td>Stephen</td><td>MD</td><td>Cardiology</td><td>UW Health</td><td>Courtesy</td></tr><tr><td>Klein</td><td>Evan</td><td>MD</td><td>Cardiology</td><td>UW Health</td><td>Courtesy</td></tr><tr><td>Gonwa</td><td>Mark</td><td>MD</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td>Abdalla</td><td>Wael</td><td>MD</td><td>Radiology</td><td>Madison Radiology</td><td>Courtesy</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Last	First	Title	Privileges	Affiliation	Status	Tupesis	Janis	MD	Emergency Medicine	SWEA	Active	Getz	Jonathan	MD	Radiology	Madison Radiology	Courtesy	Jaswal	Pupinder	MD	Radiology	Madison Radiology	Courtesy	Vaid	Yoginder	MD	Radiology	Madison Radiology	Courtesy	Romero	Michelle	MD	Radiology	Madison Radiology	Courtesy	Stohr	George	DO	Radiology	Madison Radiology	Courtesy	Boyett Anderson	Jesse	MD	Pediatric Cardiology	UW Health	Courtesy	Ahmed	Imitiaz	MD	Radiology	Madison Radiology	Courtesy	Philip	Stephen	MD	Cardiology	UW Health	Courtesy	Klein	Evan	MD	Cardiology	UW Health	Courtesy	Gonwa	Mark	MD	Radiology	Madison Radiology	Courtesy	Abdalla	Wael	MD	Radiology	Madison Radiology	Courtesy							Table Dr. Getz file until May.
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Re-appointments-Two-year term	<table><tr><td>Last Name</td><td>First Name</td><td>Title</td><td>Privileges</td><td>Status</td><td>Affiliation</td></tr><tr><td>Bachhuber</td><td>Brian</td><td>MD</td><td>Cardiology</td><td>Courtesy</td><td>SSM Health</td></tr><tr><td>Teelin</td><td>Thomas</td><td>MD</td><td>Cardiology</td><td>Courtesy</td><td>UW Health</td></tr></table>	Last Name	First Name	Title	Privileges	Status	Affiliation	Bachhuber	Brian	MD	Cardiology	Courtesy	SSM Health	Teelin	Thomas	MD	Cardiology	Courtesy	UW Health																																																																			
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Agenda Item (Facilitator)	Discussion	Follow Up Action
Consent Agenda Items	<i>Motion to approve: Dr. Rawal</i> <i>Second: Dr. Menet</i>	
Committee Reports: Jan & Feb MCE, Patient Safety Minutes, Infection Prevention minutes— <i>See attached</i>	Dr. Menet wondering if anything transpired yet with DocHalo orders from the MCE minutes. Rhonda had emailed some articles but hasn't reviewed yet as she's been on PTO. For now the plan is to leave current policy as is, but will look at what other facilities are doing.	
Quality and Safety Report Card & Stoughton Hospital Balanced Scorecard —	Updated scorecards to come to May meeting.	
Old/Recurring Business-		
FPPE (concerns only) (Erin Meronk/ Amy Hermes)	No concerns.	
Correspondence	Nothing currently.	
Treasurer's Report— <i>See attached</i> (Dr. Dahlberg)	Reviewed with no concerns.	
New Business		
Imaging Services follow up	How do things seem to be moving with imaging services since last meeting? Second MRI tech has been hired (traveler). After being short staffed for a while, Dr. Schwaab had a recent discussion with Dr. McGuire who said they are now over staffed. It was mentioned that once the group gets settled, it would be nice to check and see if we could get more coverage and IR. The thought was if we have more availability to IR, that the volume will come. Chris mentioned checking with another group to see if they can provide any further coverage in that specialty if Madison Radiology can't.	
Policy 8.30 Transfusion Criteria — <i>See attached</i>	For review and approval. <i>Motion to approve: Deb Dahlke</i> <i>Second: Dr. Diebold</i>	
Policy PH-02-07 Antimicrobial Restricted Use—<i>See attached</i>	For review and approval. In line with what major institutions are doing. Fairly reasonable updates. <i>Motion to approve: Dr. Diebold</i> <i>Second: Dr. Menet</i>	
Exemptions from Pathology Policy—<i>See attached</i>	For review and approval. Dr. Mendelin mentioned the reason this policy came about was from a self-inspection. Kyle noted this type of document didn't exist so they created it based off of similar lists to other facilities that the group provides coverage for. Dr. Diebold noted some duplications listed so Dr. Mendelin will have that cleaned up. Amy to communicate with Kyle once changes are made to share with Sandra.	

Agenda Item (Facilitator)	Discussion	Follow Up Action
Patient Services (Amy)	<p>Oregon Urgent Care has opened with new hours. SPD reno is going on and will hopefully be done in mid-May. PA support in ED/UC on weekends and holidays has been added. Working with teams to look at how to increase swing bed volumes.</p> <p>The committee has agreed to donate \$1000 to go towards nurse's week celebration.</p>	
Business Developments	Jodeen has plans to observe how another pain management clinic runs.	
PR Board Report- Dec 24-Jan 25 — <i>See attached</i>	For review.	
Opportunities for Improvement	Dr. Diebold to send reminder to Pas working at the Urgent Cares to call the ED doctor on prior to reaching directly out to Dr. Rawal/other surgeons on call. If ED doctor recommends calling ortho, Dr. Rawal doesn't mind getting the call.	
Adjournment:	With no further business to attend to, meeting adjourned.	Next meeting: May 5, 2025



2024 Annual Performance Evaluation Emergency Management

Reviewer: Tina Strandlie, RN

Review Date: February 14, 2024

Safety Committee Review and Approval Date:

Risks and hazards facing the organization may change over time. The scope of Stoughton Health's planning activities may evolve in response to changes in the organization, its structure, patient population, community planning partners, or other factors. Such changes can have an impact on the organization's response capabilities, including decisions about its inventory of resources and assets needed during an emergency. The hospital conducts an annual review of its planning activities to identify such changes and support decision making regarding how the hospital responds to emergencies.

SCOPE

The Emergency Management Program/Emergency Operations Plan (EOP) is designed to assure appropriate, effective response to a variety of emergency situations that could affect the safety of patients, staff, and visitors, or the environment of Stoughton Hospital inclusive of the offsite locations Community Health & Wellness Center, SWAC, Oregon Urgent Care/Rehab, McFarland Urgent Care and Cottage Grove Urgent Care or adversely impact upon the organization's ability to provide healthcare services to the community. The program is also designed to assure compliance with applicable codes and regulations. The EOP is developed to assure availability of resources for the continuation of patient care during an emergency. The Plan also addresses the medical needs of victims of a hospital or community-based incident.

Review of Program SCOPE

Stoughton Health conducted an annual review of its risks, hazards, and potential emergency as defined in the hazard vulnerability analysis (HVA). An annual review of the EOPs objectives and scope along with a review of its inventory is also conducted. The review of the scope is based on a comparison of actual operating experience to expected results. The review is designed to determine if the current program does not address specific risks or if staff are not using program-related training effectively.

This evaluation applies to all locations for Stoughton Health inclusive of the offsite locations Community Health & Wellness Center, SWAC, Oregon Urgent Care/Rehab, McFarland Urgent Care and Cottage Grove Urgent Care where patients are cared for and treated inclusive of both on-site and off-site locations. Data evaluated includes incident reports, reports of outside agencies, after action reviews, exercise evaluation improvement plans, and findings from safety rounds. The data is evaluated to determine if trends or patterns can be identified. Any identified deficiencies are addressed in planning objectives for the next calendar year.

Evaluation of SCOPE:

A. Incident Report Review

Total program related incident reports:

An evaluation of all emergency response exercises and all responses to actual emergencies inclusive of identification of deficiencies and opportunities for improvement are assessed as part of this annual review. Six (6) reports were evaluated from drills or actual activations.

1. 2/22/2024 tabletop HICS training
2. 3/25/2024 Incident command failure backup generator

3. 5/20/2024 Security Event McFarland urgent care
4. 8/16/2024 Decon training
5. 10/15/2024-12/31/2024 IV Fluid Conservation
6. 10/22/2024-10/25/2024 Influx of patients related to exposure at local restaurant

Each of the events/exercises were reviewed and After-Action Review/Improvement plan was completed. No trends were identified after further review of these incidents.

B. HVA and Inventory Review Findings

During 2024, Dane Co. Interhospital Committee along with State and Regional Coalition HVA results were evaluated against the 2024 Stoughton Health HVA and determined that the results were in alignment. Results were accepted by the EM committee and adopted at the 2024 HVA.

The top three regional prioritized hazards were incorporated into planning and response documents, plans, trainings, and exercises.#

In June, inventories printed as part of an email disaster exercise and were evaluated based on par levels and sustainability for 96 hours without community support. Additionally, inventories were evaluated on an ongoing basis. We will continue to improve inventory data collection and evaluate multiple layers of redundancy where possible along with completing the loss of community support annex of the EOP.

Review of Program OBJECTIVES

The Emergency Management program objectives for the calendar year 2024 were to focus planning and exercises in the target areas of

- Tabletop drill Evacuation for Leadership to better understand role – February 2024
- Influx of patients either drill or real event – October 2024
- Continue to collaborate with vendors and community partners to address supply shortages.

Review of PERFORMANCE

Calendar year 2024 performance for the above listed objectives was within the target range.

*** Summary of performance reports for the last 12 months.**

Performance reports indicate:

1. Performance is stable, sustainable, and acceptable: ✓
2. Performance is stable, sustainable, and unacceptable: _____
3. Performance is unstable: _____

*** Performance Improvement Projects (list)**

****None at this time***

Review of Program EFFECTIVENESS

Program effectiveness is evaluated by comparing the review of the program scope to current needs and stated objectives of the program with measurements made related to stated performance measures. Effectiveness is determined based on how well the scope fits current organizational needs and the degree to which current performance met those stated objectives.

This program was found to be stable, sustainable, and acceptable at the time of this review.

Planning objectives for 2025:

- Stoughton Health and Dean Clinic will be working with Stoughton Police Department educating staff on what to do during an active threat. The Stoughton Health Outpatient Center (SHOC) building will be utilized prior to seeing patients for an active threat

educational drill. SH has not had an actual drill in several years and with adding this new facility, the changes that have been made to the current building, the addition of multiple off campus buildings – we want to prepare staff for any event that can be threatening to staff and patients.

Scheduled exercises for 2025 include:

- April 2025 – Active Threat Event Education including all Stoughton Health Properties and Dean Clinic
- Fall 2025 – Active Threat Event further preparing staff including Incident Command Center
- TBD Full Active Threat including mass casualties.

Annual emergency management plan review was forwarded to senior hospital leader, Amy Hermes, CNO/Vice President of Patient Services, for review.

Stoughton Health Quality and Safety Report Card

Quality Measures	Desired Direction	RWHC	National	GOAL	Oct-Dec 2024	Dec-24	Nov-24	Oct-24	Jul-Sep 2024	Sep-24	Aug-24	Jul-24	Apr-Jun 2024	Jun-24	May-24	Apr-24	Jan-Mar 2024	Mar-24
Global Immunization-Core Measure																		
Inpatient Influenza Vaccination Rate (Effective October-March only) - not required to report.	↗	82% Q12024	N/A	100%	100%	100%	100%	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98%	97%
Efficiency Measures																		
Pain Management																		
Pain Assessment and Reassessment (Inpatient Only)	↗	N/A	N/A	> 90%	96%	98%	96%	93%	97%	100%	93%	97%	94%	93%	95%	95%	93%	95%
Patient Flow Measures																		
Emergency Room to Admission (minutes) Core Measures																		
Decision to admit to transport to inpatient unit (median) - not required to report, internal decision continue to monitor for potential opportunities for improvement .	↘	68	N/A	<RWHC	73	75	75	69	69	71	84	60	80	74	95	65	78	66
Emergency Room to Discharge (minutes) Core Measures																		
Median Time to EKG for Chest Pain and Acute MI (minutes) No longer publically reported - No longer publicly reported, internal decision to continue to monitor to ensure process is hardwired	↘	N/A	N/A	<10	5	5	7	3,5	7	8	4	6	8	6	51	8	12	14
Left without being seen (LWBS) Emergency Department/Urgent Care																		
Key Patient Information Communicated with ED Transfer (All EDTC) - public reporting, required by MBQIP	↗	74%	75%	>WI	80%	67%	86%	87%	80%	73%	80%	87%	89%	87%	87%	93%	84%	80%
Columbia Suicide Screening completed in ED	↗	n/a	N/A	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%

Quality and Safety Report Card

Pay for Performance Measures

Pay for Performance Measures	Desired Direction	GOAL	Oct-Dec 2024	Jul-Sep 2024	Apr-Jun 2024	Jan-Mar 2024	Oct-Dec 2023	Jul-Sep 2023	Apr-Jun 2023	Jan-Mar 2023	Oct-Dec 2022	Jul-Sep 2022	Apr-Jun 2022	Jan-Mar 2022
Quality (Dean Insurance and/or Medicaid) <i>DHP Reporting Period 01/01/2023 - 12/31/2023</i>														
Healthcare Personnel (HCP) Influenza Vaccination Rate	↗	98%		N/A	N/A	99%	99%	N/A	N/A	99%	99%	NA	N/A	99%
Colon Surgical Site Infections (COLO)	↘	SIR ≤ .950		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Central Line-associated bloodstream infections (CLABSI)	↘	SIR ≤ .630		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Catheter-associated Urinary Tract Infections (CAUTI)	↘	SIR ≤ .670		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Clostridium Difficile Infections	↘	SIR <0.690		0.822	0%	0.915	0%	0%	0%	0%	0%	0%	0%	0%
Efficiency Measures (Dean Ins.) <i>DHP Reporting Period 04/01/2023 - 03/31/2024</i>		GOAL												
30 Day Readmissions - Dean Primary Ins (1 year rolling calendar)	↘	≤ 5.1%		18.8%	7.7%	11.1%	5.9%	8.30%	7.10%	0%	0%	0%	4.50%	8.3%
1-day in-patient Medical Stays (1 year rolling calendar)	↘	≤ 10.0%		21.4%	16.7%	11.8%	6.3%	0%	7.70%	9.1%	7.1%	10.0%	5.30%	5.60%
Patient Satisfaction Measures (Dean Ins.) <i>DHP Reporting Period 10/01/2022 - 09/30/20233</i>		GOAL												
Overall Rank Hospital High (9-10 on a scale of 0-10)	↗	≥ 85%		89%	83%	79%	77%	77%	82%	83%	86%	87%	85%	88%
Doctor's Communicated Well	↗	>89%		92%	89%	87%	84%	85%	88%	88%	91%	91%	89%	90%
Nurse's Communicated Well	↗	>89%		91%	88%	87%	82%	84%	86%	88%	91%	89%	90%	90%
Staff Provided Discharge Instructions	↗	≥94%		90%	89%	87%	90%	90%	93%	96%	95%	96%	93%	94%
Inpatient Psychiatric Services (Medicare) Core Measure		GOAL												
Hours of Physical Restraint Use per 1000 patient care hours **		0	0	0	0	0	0	0	0	0	0	0	0	0
Hours of Seclusion Use per 1000 patient care hours		0.05	0	0	0	0	0	0	0	0	0	0	0	0
2 or more Antipsychotic Meds with Justification - Overall Rate	↗	100%	50%	100%	ND	100%	ND	33%	100%	ND	83%	100%	ND	100%
Influenza Immunization		100%	98%	ND	ND	100%	100%	ND	ND	100%	100%	ND		
Transition Record complete with 11 required elements (Started 01/2017)	↗	100%	65%	80%	73%	81%	93%	97%	87%	88%	90%	83%	78%	92%
Timely Transmission of Continuing Care Plan (Started 01/2017)	↗	100%	Not collecting	80%	73%	81%	93%	93%	87%	88%	90%	78%	78%	92%
Alcohol Use Screening Completed (No longer reported but collected internally)	↗	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Alcohol Use Brief Intervention Received or Refused (Effective January 2016)	↗	100%	100%	100%	100%	ND	100%	ND	ND	100%	ND	0%	100%	100%
Alcohol Use received or refused a RX for tx of alcohol or drug use disorder or a referral for addictions treatment.	↗	100%	ND	ND	100%	ND	ND	ND	ND	ND	ND	100%	ND	ND
Tobacco Use Screening Completed (No longer reported but collected internally)	↗	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Screening for Metabolic Disorders (Effective January 1, 2017)	↗	100%	100%	100%	100%	100%	100%	100%	100%	94%	91%	100%	93%	100%

Quality Measures	Desired Direction			GOAL	Oct-Dec 2024	Dec-24	Nov-24	Oct-24	Jul-Sep 2024	Sep-24	Aug-24	Jul-24	Apr-Jun 2024	Jun-24	May-24	Apr-24
Emergency Room to Admission (minutes) Core Measures		RWHC Jul-Sep 2024	National													
Length of stay in ER for patients admitted (median)	⬇️	241	N/A	≤ RWHC	220	253	250	213	254	258	241	249	245	211	272	256
Decision to admit to transport to inpatient unit (median)	⬇️	68	N/A	<RWHC	73	75	75	69	69	71	84	60	80	74	95	65
Time to Transfer Patient with Acute MI (median time)	⬇️	eCQM Pass Time	N/A	≤45min	71	No data	91	51	78	78	ND	ND	77	77	ND	ND
Emergency Room to Discharge (minutes) Core Measures		RWHC Jul-Sep 2024	National	GOAL												
Length of stay in ER for patients discharged (median) - excl. MH and TX, publicly reported, required by MBQIP	⬇️	117	N/A	<RWHC	150	164	137	156	158	168.5	154	152	137	120	162	139
Median Time to EKG for Chest Pain and Acute MI (minutes) No longer publicly reported.	⬇️	N/A	N/A	<10	5	5	7	3.5	7	8	4	6	8	6	51	8
		WI	National	GOAL												
Left without being seen (LWBS) Emergency Department/Urgent Care	⬇️	TBD	TBD	TBD					No Data at this time							
Key Patient Information Communicated with ED Transfer (All EDTC in sample of 15charts/ month)	⬆️	74%	75%	>WI	80%	67%	86%	87%	80%	73%	80%	87%	89%	87%	87%	93%
Columbia Suicide Screening Completed in ED	⬆️	N/A	N/A	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%

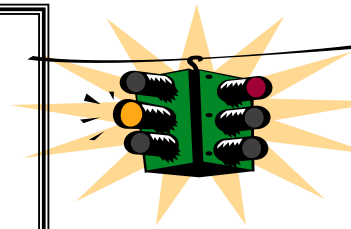
STOUGHTON HEALTH BALANCED SCORECARD

Current Indicator Status

Compared to Goals, Best In Class Benchmarks or Other Standards

Surpassed Stretch Goal	At or Above Goal	Caution < 5% Below Goal	Action Needed
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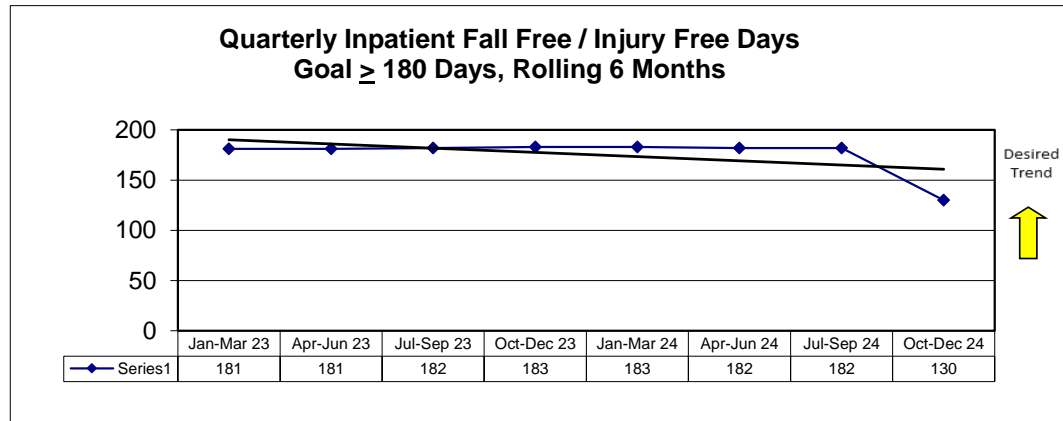
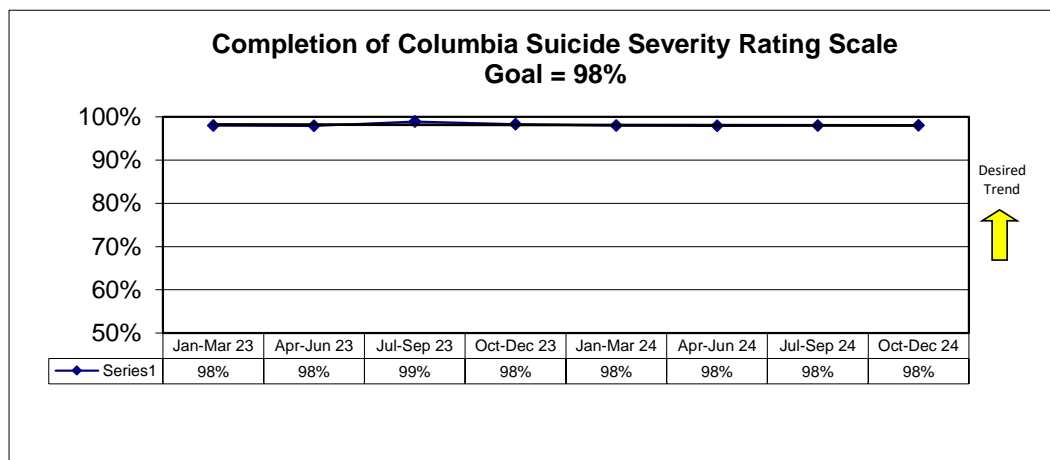
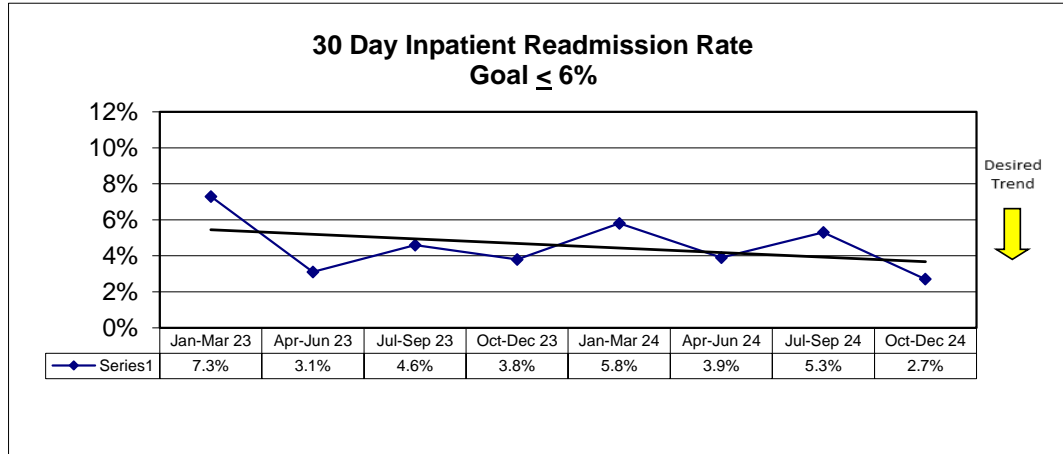
* Corrective Action Plan required for scores in Red Zone. Score is greater than 5% from Goal.



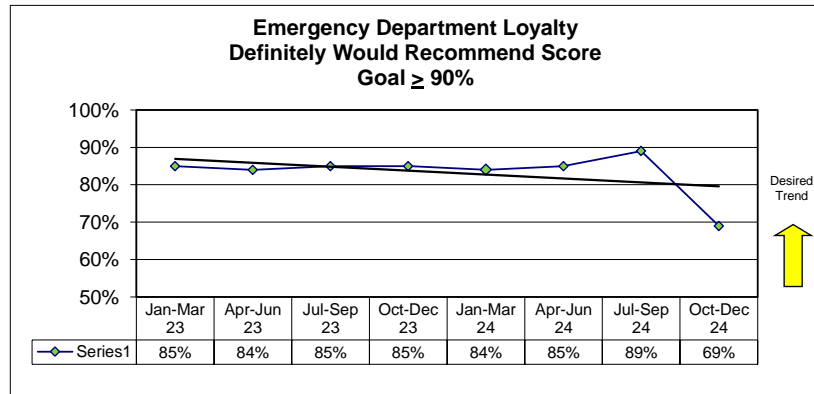
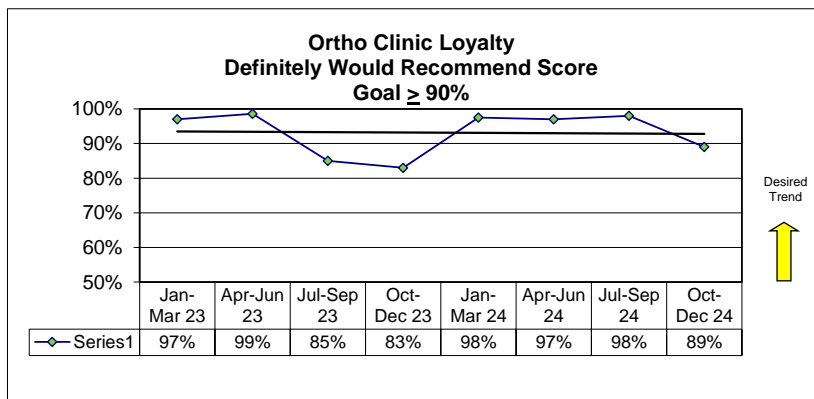
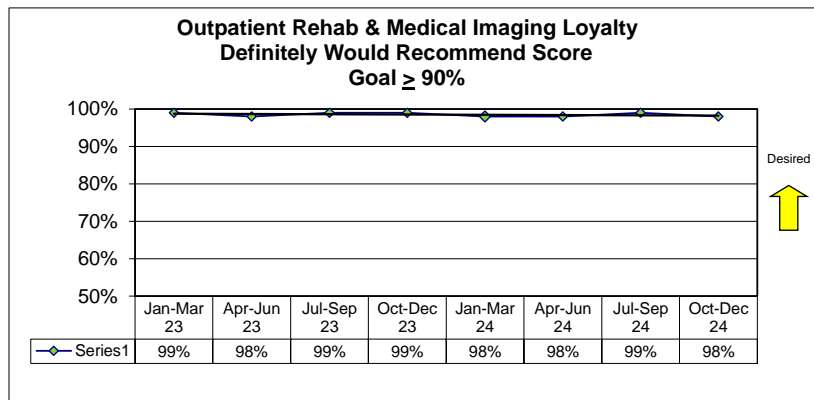
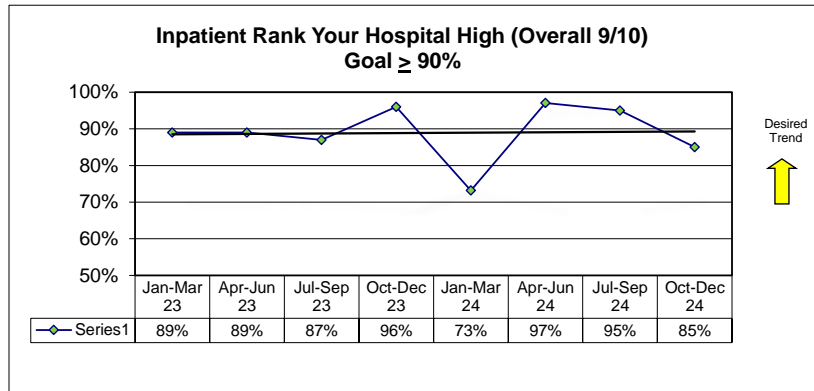
1st Quarter
Fiscal Year 2025 Results for
12/31/2024

QUALITY AND SAFETY		SERVICE		SERVICE (Cont)		PEOPLE		GROWTH		FINANCES	
30 - Day Inpatient Readmission Rate	Current Qtr	Inpatient HCAPHS Rank Your Hospital High (Overall 9/10)	Current Qtr	Emergency Department Press Ganey Definitely Would Recommend (Loyalty)	Current Qtr	Turnover (excluding Per Diems) *measuring rolling 13 mo results each Qtr	Current Qtr	New Patient Records	Current Qtr	Operating Margin Year-to-Date	Current Qtr
	2.7%		85.0%		69.0%		13.1%		846		16.8%
	Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr
Goal: ≤ 6%	5.3%	Goal: ≥ 90%	95.0%	Goal: ≥ 90%	89.0%	Goal: ≤ 17.2%	12.5%	Goal: 600 or more (per Qtr)	656	Goal: ≥ 5.5%	9.7%
	Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr
	3.9%		97.0%		85.0%		12.1%		717		14.3%
Completion of Columbia Suicide Severity Rating Scale	Current Qtr	Outpatient Rehab & Medical Imaging Press Ganey Definitely Would Recommend (Loyalty)	Current Qtr	Geriatric Psych Press Ganey Definitely Would Recommend (Loyalty)	Current Qtr	New Hire Turnover *measuring rolling 13 mo results each Qtr	Current Qtr	Ancillary Hospital Outpatient Visits	Current Qtr	Percentage of Departments Meeting or Progressing Toward Top Quartile Productivity Ranking	Current Qtr
	98.0%		98.0%		90.0%		30.4%		10844		86%
	Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr
Goal: = 98%	98.0%	Goal: ≥ 90%	99.0%	Goal: ≥ 90%	94.0%	Goal: ≤ 17.2%	28.8%	Goal: 9355 or more (per Qtr)	10257	Goal: ≥ 80%	71%
	Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr
	98.0%		98.0%		99.0%		23.3%		10284		67%
Quarterly Inpatient Fall Free Days/Injury Free Days	Current Qtr	Ortho Clinic Press Ganey Definitely Would Recommend (Loyalty)	Current Qtr	Ambulatory Surgery Press Ganey Definitely Would Recommend (Loyalty)	Current Qtr	% of Employees Received 1st Week's Schedule Friday Before New Hire Orientation (excluding Per Diems)	Current Qtr	OR Procedures	Current Qtr	Total Compensation As % of Net Patient Total Revenues	Current Qtr
	130		89.0%		98.0%		45.0%		445		39.8%
	Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr
Goal: ≥ 180 days in Rolling 6 Months	182	Goal: ≥ 90%	98.0%	Goal: ≥ 90%	91.0%	Goal: 100%	No Data	Goal: 490 or more (per Qtr)	380	Goal: ≤ 47%	45.3%
	Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr
	182		97.0%		84.0%		No Data		476		42.2%
Patients are Satisfied with Discharge Instructions Press Ganey	Current Qtr	General Surgery Clinic Press Ganey Definitely Would Recommend (Loyalty)	Current Qtr	% of 6-Month Probationary Department Checklists Completed Prior to 6-Month Anniversary	Current Qtr	ER/UC Admissions	Current Qtr	Accounts Receivable Days	Current Qtr	Goal: ≤ 44 days	Current Qtr
	22.0%		96.0%		84.0%		9986		46		46
	Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr		Recent Qtr
Goal: ≥ 94%	No Data	Goal: ≥ 90%	100.0%	Goal: 100%	No Data	Goal: 11221 or more (per Qtr)	8278		48		48
	Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr		Prior Qtr
	No Data		99.0%		No Data		8756		44		44

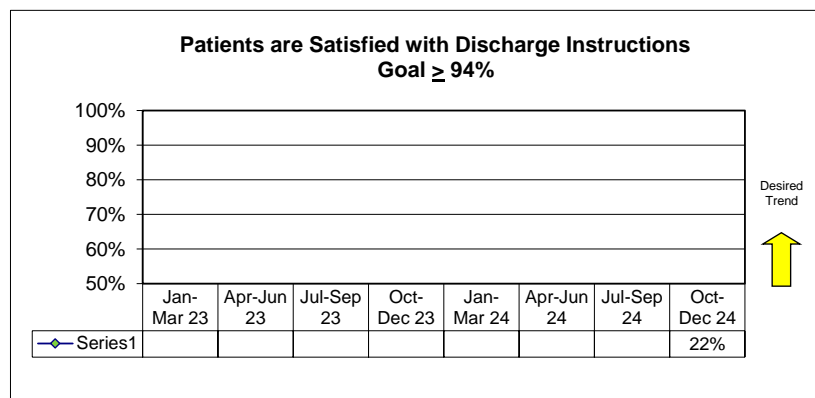
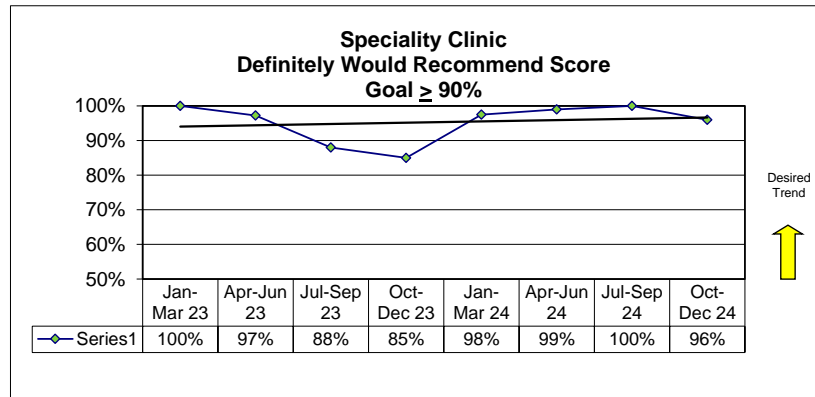
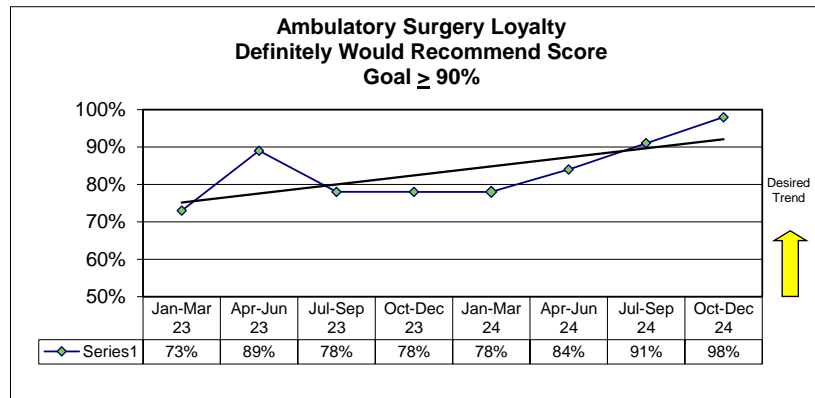
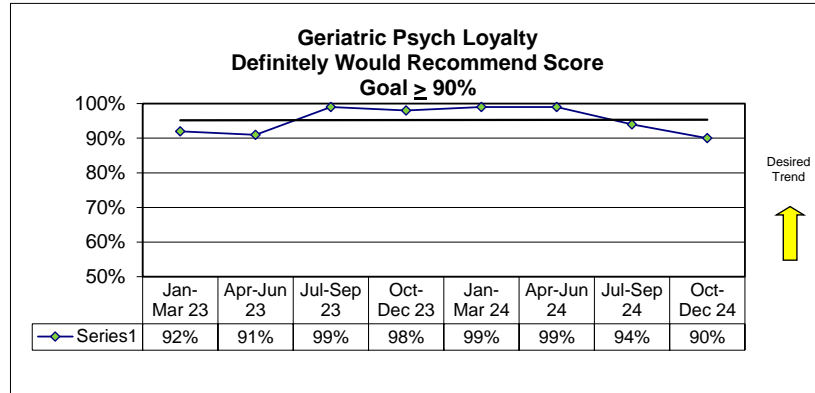
**Stoughton Hospital Balanced Scorecard
Quality/Safety Trends**



**Stoughton Hospital Balanced Scorecard
Service Trends**

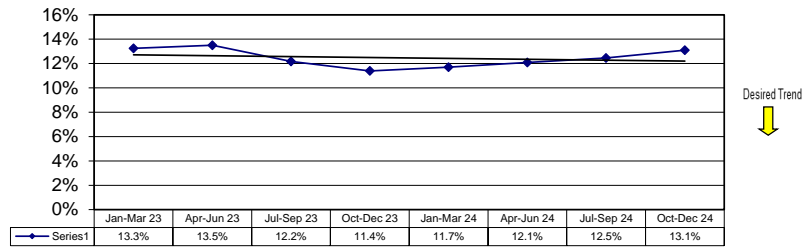


**Stoughton Hospital Balanced Scorecard
Service Trends**

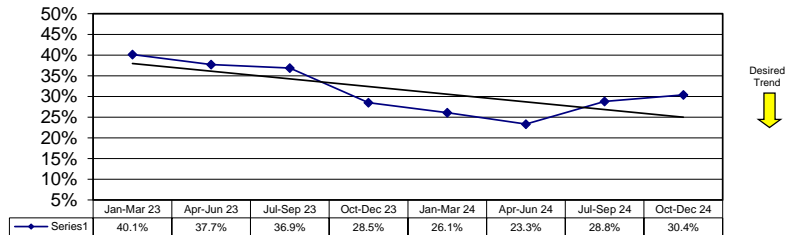


**Stoughton Hospital Balanced Scorecard
People Trends**

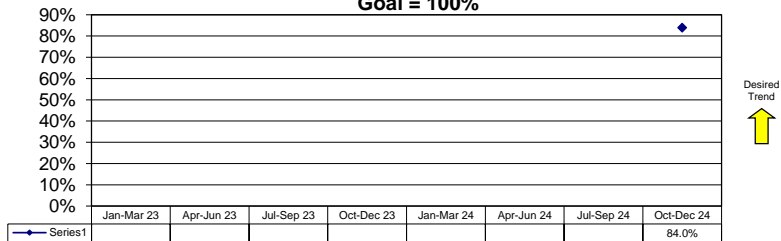
Employee 12 Month Rolling Turnover (excluding Per Diems)
Goal $\leq 17.2\%$



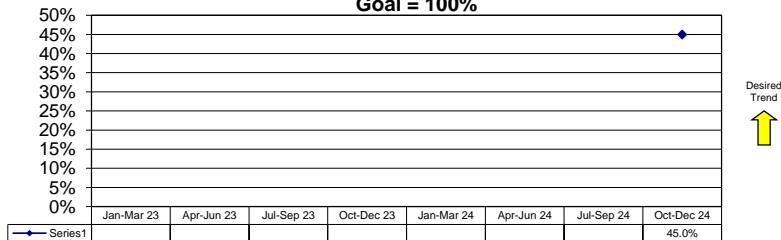
**New Hire Turnover
(Excluding Per Diems)**
Goal $\leq 17.2\%$



**% of 6-Month Probationary Department Checklists Completed Prior
to 6-Month Anniversary**
Goal = 100%

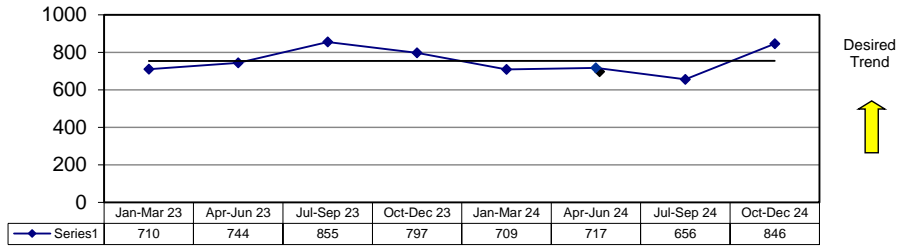


**% of Employee's Received 1st Week's Schedule Friday Before New
Hire Orientation (excluding Per Diems)**
Goal = 100%

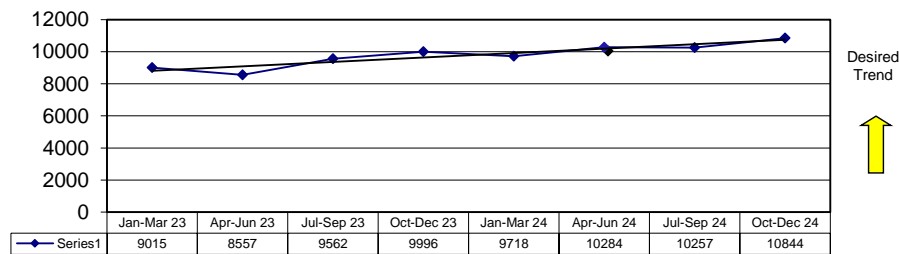


**Stoughton Hospital Balanced Scorecard
Growth Trends**

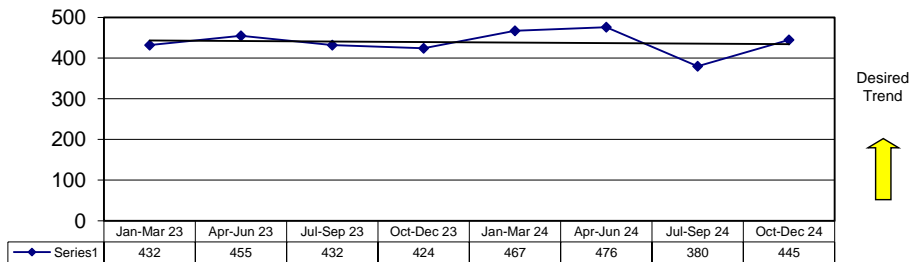
**Increase New Patients
Goal ≥ 600**



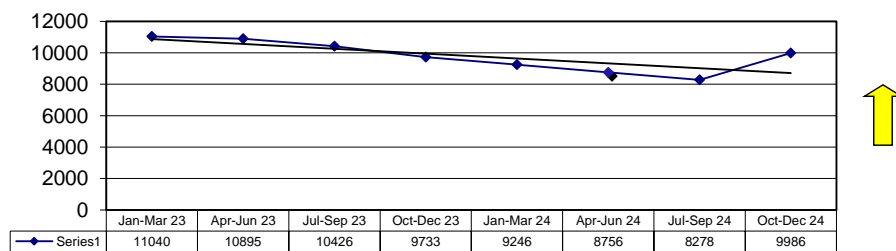
**Increase Ancillary Hospital Outpatient Visits
Goal $\geq 9,355$ (per quarter)**



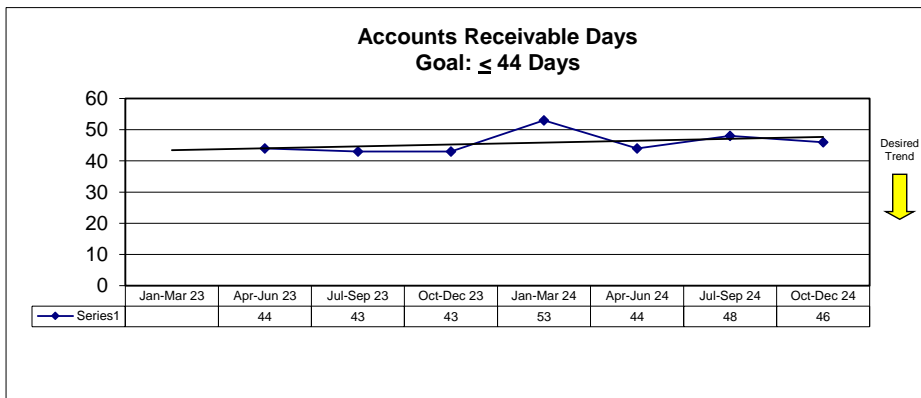
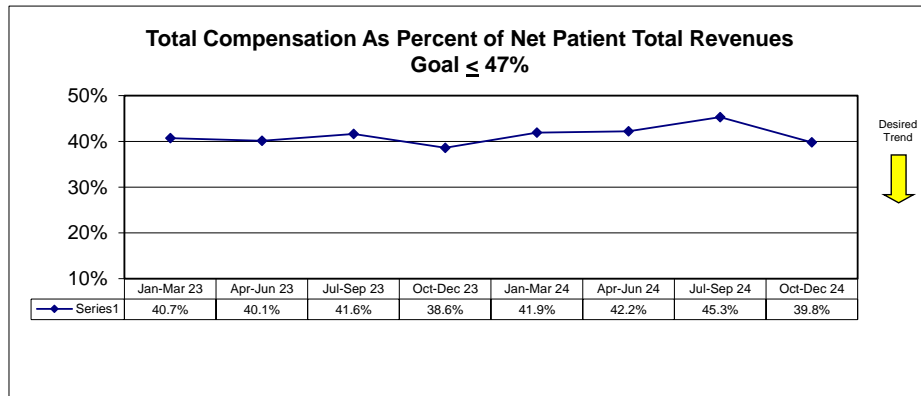
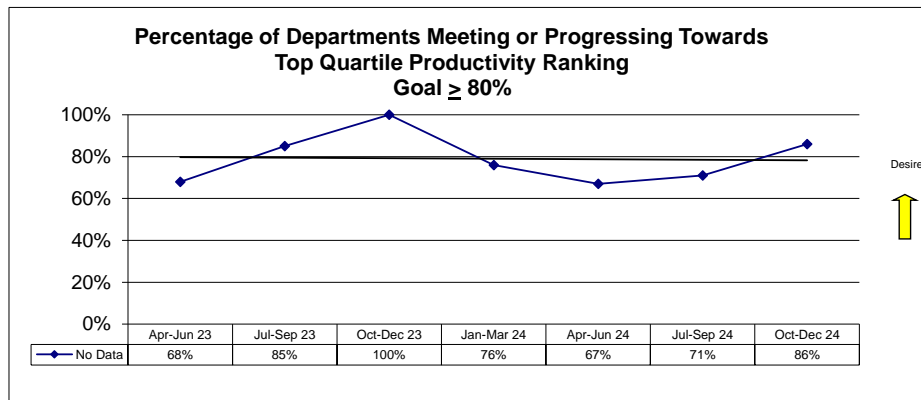
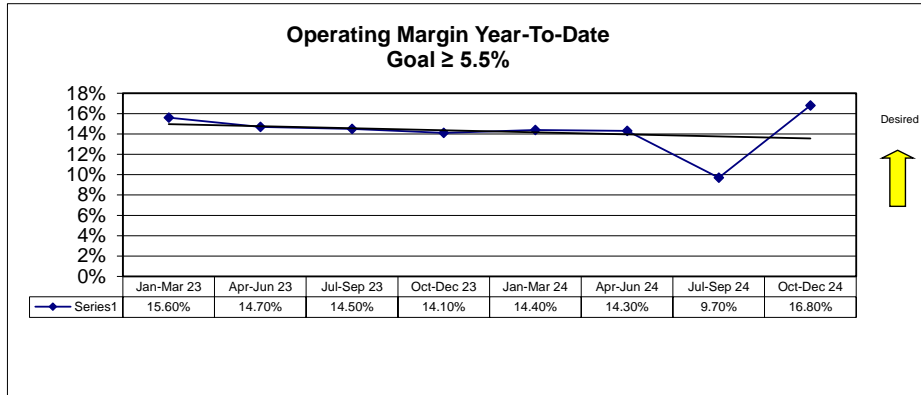
**Increase OR Procedures
Goal ≥ 490 (per quarter)**



**Increase ER/UC Visits
Goal $\geq 11,221$ (per quarter)**



**Stoughton Hospital Balanced Scorecard
Finance Trends**

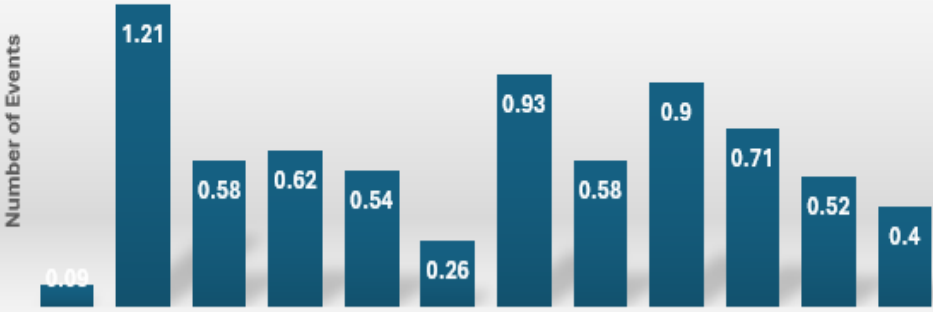


Stoughton Hospital Patient Safety Committee Meeting Agenda
January 22, 2025 1:00 – 2:00 pm Bryan Center/Microsoft Teams

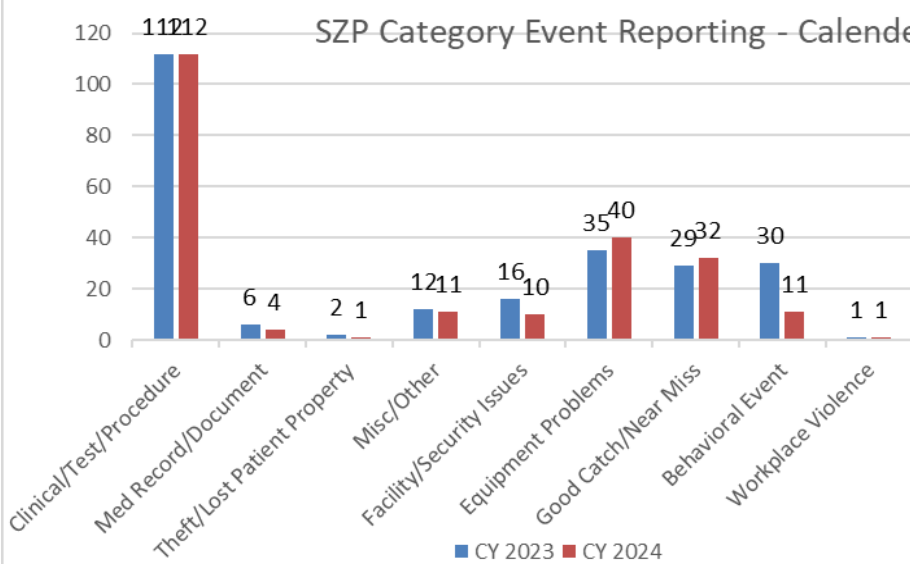
Members: Rhonda Tesmer, Heather Kleinbrook, Bill Wilson, Angie Rowin Tippit, Sandra Bryan Armstrong, Jen White, Kyle Sippel, Amy Hermes, Tina Strandlie, Sara Sturmer, Nikki Rowin, Jen Mora, Pauline Cass, Kelly Harrington, Josh Bartz

Present: Tina Strandlie, Kyle Sippel, Kelly Harrington, Sandra Bryan-Armstron, Bill Wilson, Jen White, Rhonda Tesmer, Josh Bartz, Pauline Cass, Sara Sturmer, Heather Kleinbrook, Angie Rowin-Tippit,

Absent: Nikki Rowin

Agenda Item (Facilitator)	Discussion	Follow Up Action																										
Approval of Previous Minutes	Review and approve November meeting minutes.	Approved																										
Standing Business																												
Medication Management Data Review - Pauline	<p>October: November: December: Great job all-we had ZERO discrepancies!!</p> <div><p>Patient Safety Events Per 1,000 Medication Doses</p><table><thead><tr><th>Month</th><th>Number of Events</th></tr></thead><tbody><tr><td>Oct-23</td><td>0.00</td></tr><tr><td>Nov-23</td><td>1.21</td></tr><tr><td>Dec-23</td><td>0.58</td></tr><tr><td>Jan-24</td><td>0.62</td></tr><tr><td>Feb-24</td><td>0.54</td></tr><tr><td>Mar-24</td><td>0.26</td></tr><tr><td>Apr-24</td><td>0.93</td></tr><tr><td>May-24</td><td>0.58</td></tr><tr><td>Jun-24</td><td>0.9</td></tr><tr><td>Jul-24</td><td>0.71</td></tr><tr><td>Aug-24</td><td>0.52</td></tr><tr><td>Sep-24</td><td>0.4</td></tr></tbody></table></div>	Month	Number of Events	Oct-23	0.00	Nov-23	1.21	Dec-23	0.58	Jan-24	0.62	Feb-24	0.54	Mar-24	0.26	Apr-24	0.93	May-24	0.58	Jun-24	0.9	Jul-24	0.71	Aug-24	0.52	Sep-24	0.4	
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	<div><p>Patient Safety Events Per 1,000 Medication Doses FY 2025</p><table><thead><tr><th>Month</th><th>Number of Events</th></tr></thead><tbody><tr><td>Oct-24</td><td>0.27</td></tr><tr><td>Nov-24</td><td>0.49</td></tr><tr><td>Dec-24</td><td>0.07</td></tr><tr><td>Jan-25</td><td></td></tr><tr><td>Feb-25</td><td></td></tr><tr><td>Mar-25</td><td></td></tr><tr><td>Apr-25</td><td></td></tr><tr><td>May-25</td><td></td></tr><tr><td>Jun-25</td><td></td></tr><tr><td>Jul-25</td><td></td></tr><tr><td>Aug-25</td><td></td></tr><tr><td>Sep-25</td><td></td></tr></tbody></table></div> <p>NOTE: The graph is for internal use only for tracking and trending purposes.</p> <p>Nine total errors were reviewed (8 in Nov, 1 in Dec).</p> <p>By unit/type: 2 for Anesthesia/2 Controlled Substance Discrepancy(CSD) 3 for ED/1 CSD, 1 clinical optimization, 1 other-med not available in pyxis 3 in GP/1 error, 2 other (pills found) 1 in Pharmacy/other</p>	Month	Number of Events	Oct-24	0.27	Nov-24	0.49	Dec-24	0.07	Jan-25		Feb-25		Mar-25		Apr-25		May-25		Jun-25		Jul-25		Aug-25		Sep-25		
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Sep-25																												
Barcode Scanning – Pauline	Improving. Dec: Majority of units were >90%. Working with medical imaging because there are some misses there. Looking at workflows and equipment. ED is >95% for 3 months.																											
Review of Safety Zone Event Data-Quarter 4 CY 2024 (Oct-Dec)	Report reviewed. Falls- Hospital Fall Goal-Injury free Days: Current quarter 182 days Med/Surg: 0 falls/ Current rate Q4 5.5 (last quarter 2 falls/rate 7.19) G/P: 1 fall/current rate 3.21 (last quarter 1 fall/rate 4.39)-Note census and acuity increased All other areas: 2 (last quarter 2) Non-fall reports: 54 (0 workplace violence events) 38 clinical/test/procedural 4 behavior events 2 skin integrity events 2 miscellaneous 10 equipment- no specific equipment trended aside from the washer in SPD (2 events)																											

Agenda Item (Facilitator)	Discussion	Follow Up Action																														
	<p>I facility/safety/security Good Catch/Near Miss: 10 (8 last quarter)</p> <p>SZP Category Event Reporting – Calender Year</p>  <table border="1"> <thead> <tr> <th>Category</th> <th>CY 2023</th> <th>CY 2024</th> </tr> </thead> <tbody> <tr> <td>Clinical/Test/Procedure</td> <td>112</td> <td>112</td> </tr> <tr> <td>Med Record/Document</td> <td>6</td> <td>4</td> </tr> <tr> <td>Theft/Lost Patient Property</td> <td>2</td> <td>1</td> </tr> <tr> <td>Misc/Other</td> <td>12</td> <td>11</td> </tr> <tr> <td>Facility/Security Issues</td> <td>16</td> <td>10</td> </tr> <tr> <td>Equipment Problems</td> <td>35</td> <td>40</td> </tr> <tr> <td>Good Catch/Near Miss</td> <td>29</td> <td>32</td> </tr> <tr> <td>Behavioral Event</td> <td>30</td> <td>11</td> </tr> <tr> <td>Workplace Violence</td> <td>1</td> <td>1</td> </tr> </tbody> </table> <p>Behavioral events appear to have gone down but their may be opportunities that are missed with reporting. No specific trending with the equipment problems.</p> <p>Amy asked about the recent visitor fall, whether an offer to be seen/treated in ER was offered and it was. Heather added that in the follow-up on the SZP.</p>	Category	CY 2023	CY 2024	Clinical/Test/Procedure	112	112	Med Record/Document	6	4	Theft/Lost Patient Property	2	1	Misc/Other	12	11	Facility/Security Issues	16	10	Equipment Problems	35	40	Good Catch/Near Miss	29	32	Behavioral Event	30	11	Workplace Violence	1	1	
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Good Catch/Near Miss	29	32																														
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Workplace Violence	1	1																														
Patient Safety and/or Construction	Barrier rounds have been going very well, especially regarding the SPD project. Dewayne and Liz have been keeping a close eye on the Oregon project.	The Urgent Care in Oregon is closed for the lobby blitz.																														
Security Concerns – All	Tina, Jason, and Jen are meeting next week to discuss training for active shooter/safety security. We do have someone local who is passionate about the training and willing to help. Looking at April 17-April 22 since we will have occupancy but no patients and in the SHOC. It will be every managers responsibility to go to their departments and ask staff what are you supposed to do? There may be some grant money for helping with this.	Tina, Jason, and Jen to meet next week and plan the active event for training.																														
Risk Management Claims	One case has been submitted. It has been sent for peer review. Nobody has reached out to the patient at this point and the concern came through Press-Ganey.																															
2024 Patient Safety Goals	<p>Goals:</p> <p>I) Falls (Sentinel Alert and reporting requirement of our SZP grant) Hospital Fall Goals: Balance score card in the past rolling 6 months met goal with no issues.</p>																															

Agenda Item (Facilitator)	Discussion	Follow Up Action
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Agenda Item (Facilitator)	Discussion	Follow Up Action
	regular basis to fine tune and validate that it is working as designed.	
Stroke – Amy	Amy discussed a success story where a patient presented to ER with disorientation and was positive for stroke. Tenecteplase was administered and the patient was improving prior to being transferred. The patient had a great outcome. There were some learning opportunities.	Amy Dunn will share the case study and the learnings: utilize the stroke alert button and the stroke narrator.
Excessive Radiation Exposure (ALARA) DNV MI Chapter - Sara	No concerns	
Regulatory/DNV Readiness – All	<p>DNV Updates: Innovators offer solutions to staffing shortages.</p> <p><u>CoxHealth</u> leverages the power of virtual nursing within facilities to increase mentorship and support for newer nurses and to allow more tenured nurses to transition to virtual work.</p> <p>Piedmont's virtual nursing initiative addressed challenges in nursing staff shortages by redirecting administrative tasks (which can occupy up to 30% of nurses' time) to a staffed team of virtual nurses, freeing up hours for bedside nurses to focus on bedside care.</p> <p>Yuma Regional Medical Center forged a solution to rural healthcare workforce shortages by exploring educational partnerships to help young people overcome certain barriers to entering medical professions. Yuma and Arizona Western College created diverse pathways to residents to enter healthcare careers, offering training, certifications, and upskilling opportunities.</p>	
Joint Commission – Sentinel Event Alert	No new alerts since last meeting.	
Joint Commission – Quick Safety Monthly Articles	No new alerts since last meeting.	
Other Discussions:		
	Next meeting: March 26, 2025 - 1:00 – 2:00 pm Bryant Center/Microsoft Teams	
Submitted by: Jen White		

Infection Prevention Committee Meeting Minutes
Wednesday, January 22, 2025 2:00-3:30 PM
Bryant Conference Room B or Microsoft Teams

Members: Heather Kleinbrook, Rhonda Tesmer, Amy Hermes, Jennifer White, Kyle Sippel, Tina Strandlie, Kelly Harrington, Sara Sturmer, Nikki Rowin, Jen Mora, Pauline Cass, Bill Wilson, Sandra Bryan Armstrong, Angie Rowin-Tippit, Dr. Joel Mendelin, Kelly Harrington

Present: Heather Kleinbrook, Rhonda Tesmer, Amy Hermes, Jennifer White, Kyle Sippel, Tina Strandlie, Kelly Harrington, Sara Sturmer, Jen Mora, Pauline Cass, Bill Wilson, Sandra Bryan-Armstrong, Angie Rowin-Tippit, Dr. Joel Mendelin

Absent: Nikki Rowin- on PTO

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
Approval of November 2024 Meeting Minutes	Committee	Review and approved.	Welcome to Dr. Mendelin who was officially appointed by MCE as our physician advisor.	
Standing Agenda Items				
Policy Review	Committee	Policies to review: 13.00 Infection Prevention Program Plan 13.03 Health Care Associated Infection Surveillance 13.07 Infectious Disease Notification-Emerg Response Employees 13.09 Handling of Infectious Waste.Needles.Sharps 13.10 Isolation Setup	Change Summaries reviewed with team Recommend adding the Clinic Manager(s) to the committee. Specifics were highlighted in the discussion. The process was discussed and the method to get the isolation banner added to the patient's chart-an order from the physician is not needed. Clicking on isolation and adding it is how it appears. The Isolation flowsheet that we previously had was removed by SSM. Previously documentation on the isolation flowsheet did not trigger the banner; the banner creation triggered the flowsheet for documentation of isolation signage and PPE placement. Doing the respiratory Quad test doesn't trigger the isolation BPA, nor does an order for a C. diff test. If there is a positive result for organisms such as COVID-19, Influenza, RSV, then a BPA is triggered that	Bill will add this to the policy and invite JoDeen Hettenbach to IPC Meetings.

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
		<p>13.15 Patient TB Skin Testing</p> <p>13.20 TB Exposure Plan</p> <p>13.22 Environmental Sampling</p> <p>13.08 Hand Hygiene- At the last meeting Amy recommended the addition of “no embellishments in patient care” under 5A1 and anyone who does compounding also can’t have nail polish either. Pauline asked that pharmacy be added, also lab, FNS and EVS; and add “Follow department specific procedures, where applicable. Changes were made and emailed out to the IP Team with approval from several members and no further changes were requested to date. This will be sent out as a Relias Policy Review if there are no additional changes at this meeting.</p> <p>13.04 Management of Significant Exposures is not up for review however there are significant process changes (employees with a significant exposure will now be seen by Jen Mora and not the hospitalist). This needs to be changed, reviewed and approved and the date will be updated.</p>	<p>isolation is required. We should be putting patients into isolation for suspect infections.</p> <p>Staff should review this due to the changes made.</p> <p>Updates have been made to the policy and all forms and are ready to send out to the committee for review and approval with the minutes</p>	<p>Bill will send this policy to Addy to add to the Quarterly Policies to send out for staff to review</p> <p>Policy will be sent out to the committee for review and approval with minutes</p>
Risk Assessment/ Program Goals	Bill Wilson	<p>Q3CY2024 IP Program Goals:</p> <p><i>See attachment</i></p> <p>Goal Not Met for:</p> <ul style="list-style-type: none"> Attain 100% Nozin Surgical Preop and Postop nasal Decolonization for Total Joint Population. In October there were two patients out of a total of 20 and December two out of a total of 14 patient charts where chart auditor could not find documentation for preop Nozin administration. Q4 CY2024 	<p>Clarified that this is Q4CY2024 IP Program Goals</p> <p>Investigation is on-going to determine best practice. Many studies are ongoing that are comparing the use of the iodine and the Alcohol based products. Both products are available to us. Related to cost: the use of the Iodine is a one time, while the other product is pre-operative and then every 12 hours.</p>	

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
		<p>compliance was 91.8%. Sandra is following up with her team to determine cause.</p> <p>Nozin has been used for our total hip and knee replacements for Dr. Rawal's patients. FDA issued a warning letter to NOZIN in February related to use claims as FDA had recently made several changes in 2024 to OTC drug regulations to which NOZIN clarified and responded. NOZIN remains a Strategic Partner with APIC and is still being marketed and used by many hospitals such as ours.</p> <p>We would like to determine whether continued use of NOZIN for our total joint patients is a goal going forward or whether we consider use another product such as intranasal iodine. We believe this is an opportune time to look at best practice recommendations whether to expand use to include additional surgical patients. Bill and Sandra have been researching preoperative nasal disinfection and decolonization literature and polling RWHC, SSM, and UW Health to determine what they are using as well. We are finding that protocols vary significantly between hospitals and systems. Several facilities responded that they are using NOZIN. We continue to have a very low SSI occurrence rate.</p> <ul style="list-style-type: none"> • >95% compliance with fluorescent light monitoring for EVS cleaning/disinfection practices in 2024 • 98% of urinary catheters will have documented "rationale" for each hospital day counted in 2024. SSM EPIC updates significantly changed flowsheet and eliminated previous indicators for criteria for 	<p>MRSA PCR Screening before surgery relies on compliance of the patient to treat at home x5 days with mupirocin for those testing positive and then those patients are on contact isolation for the duration of their stay. Kyle reported that the cost for the test is approximately \$20-30 and insurance coverage may vary when used for preoperative MRSA screening.</p> <p>Good discussion around the need for replacing chronic foleys if a specimen is needed and why this is best practice</p>	

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
		<p>indwelling foley catheters. Staff identified and are using new flowsheet daily criteria.</p> <p>Goal in Progress for:</p> <ul style="list-style-type: none"> • ORs 12/3 Average Temp will be >68°F between hours 0730-1530 for each quarter. Red line 66°F Goal 68°F (note OR 4 added Q2)=67.47°F. OR team had requested Plant Ops to lower temperature set points for comfort and was discovered during IP monitoring of monthly temp/humidity logs from Plan Ops. Jason returned temp set points improving average temperature and Sandra discussed with team temperature and humidity relationship and how it may affect infection risk if outside of parameters. • OR All Locations 98% of time stamps will be 30-60% Relative Humidity per quarter. Compliance Red Line 90% Goal 100% Q3CY2024 = 99.3%. • ED Identify <u>and</u> Implement appropriate isolation precautions prior to transfer to Inpatient unit of any communicable disease identified (ED) with a compliance rate greater than 95% in 2024 Q4CY2024 = 63.2% (goal was increased from 70% to 95% in May) • 100% of central lines will have documented “rationale” for each hospital day counted in 2024 =96% • Attain >98% hospital employee vaccination rate for the 2024-2025 influenza season. =97% (red line <97%) • Reduce ICU and MedSurg Urinary Catheter Standardized Utilization Ratio to <1 in 2024. =ICU CAUTI SUR 1.395 =MedSurg CAUTI SUR 0.913 		

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
		<ul style="list-style-type: none"> 1956 building needs to be determined by AC – Discussions to continue with AC on potential timeline. No new events of water intrusion, no decisions at this time. <p>Goal Met Notables:</p> <ul style="list-style-type: none"> Inpatient Press Ganey Hand Hygiene over 90% ZERO SSI related to HPRO, KPRO, COLO, and HYST (90 day monitoring for KPRO and HPRO continue) 		
Infection Prevention Dashboard	Bill Wilson	<p>Q3CY2024 Infection Prevention IP Dashboard</p> <p><i>See attachment</i></p> <p>Goal Not Met for:</p> <ul style="list-style-type: none"> CLABSI Standardized Utilization Ration (SUR)-ICU Goal <1, Red Line >2 = 2.549 Emergency Department – Press Ganey Hand Hygiene All PG DB Rank Goal >90, Red Line <88 = 78% Healthcare Personnel Significant Exposures Goal 0, Red Line >0 = 2 needlesticks, one recapping sharp <p>Goal in Progress for:</p> <ul style="list-style-type: none"> CAUTI Standardized Utilization Ration (SUR) ICU Goal <1, Red Line >2 = 1.395 Central Line “rationale” documentation Goal 100%, Red Line <90% = 96% ORs 1/2/3/4 Average Temp 0730-1530 Goal >68°F, Red Line <66°F = 67.47 OR All Locations % of time stamps within 30-60% Relative Humidity Goal 100%, Red Line <90% = 99.3% 	<p>Clarified that this is Q4CY2024 Infection Prevention IP Dashboard</p> <p>No infections attributed to this.</p>	

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
		<ul style="list-style-type: none"> ISO Precautions Implemented in EPIC within 1 hour % Compliance ED. Goal >95%, Red Line <60% =63.2% Attain >98% hospital employee vaccination rate for the 2024-2025 influenza season. Goal 98%, Red Line <97% =97% <p>Goal Met Notables:</p> <ul style="list-style-type: none"> There have been no HAIs identified, CAUTI/CLABSI/CDI/SSI/MRSA Bloodstream Inpatient Patient Influenza Vaccination Measure Rate =100% Geri-Psych Patient Influenza Vaccination Measure Rates =98% 		
Antibiotic Stewardship	Pauline Cass Bill Wilson	Met with Apiari 12/18/2024. Programming has been built and they are finalizing the templates. ED and OP dashboard is ready. They requested us a 15-month data set so they can drop it into the dashboard by the end of January. The plan is to meet monthly for the next two months and then quarterly to look at how the data looks in the dashboards. They have been having some difficulty working with our data for the Inpatient dashboard but are still working on this.		
Employee Health/Sharps Injuries	Jen Mora Bill Wilson	<p>Q4FY2024 there were 2 staff significant exposures. There was one significant exposure in October and one in December. <i>See graph below</i></p> <p>Jen Mora has transitioned to treating employee significant exposures in place of the Hospitalists when she is here. Bill and Jen are finalized the policy changes, Significant Exposure packets and forms to reflect her new title and role.</p>	Clarified that this is Q4CY2024	

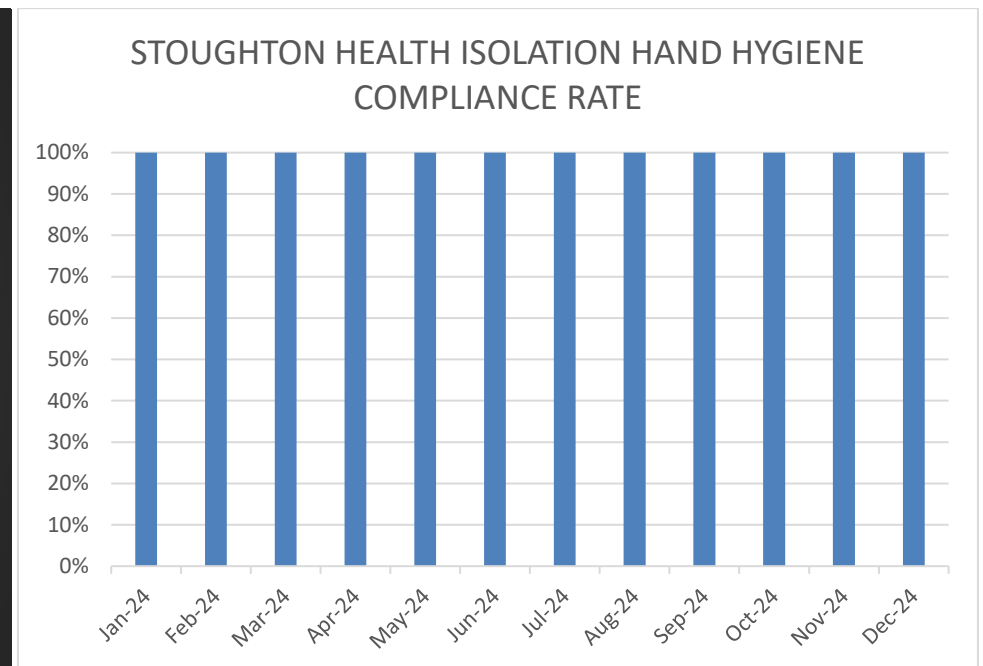
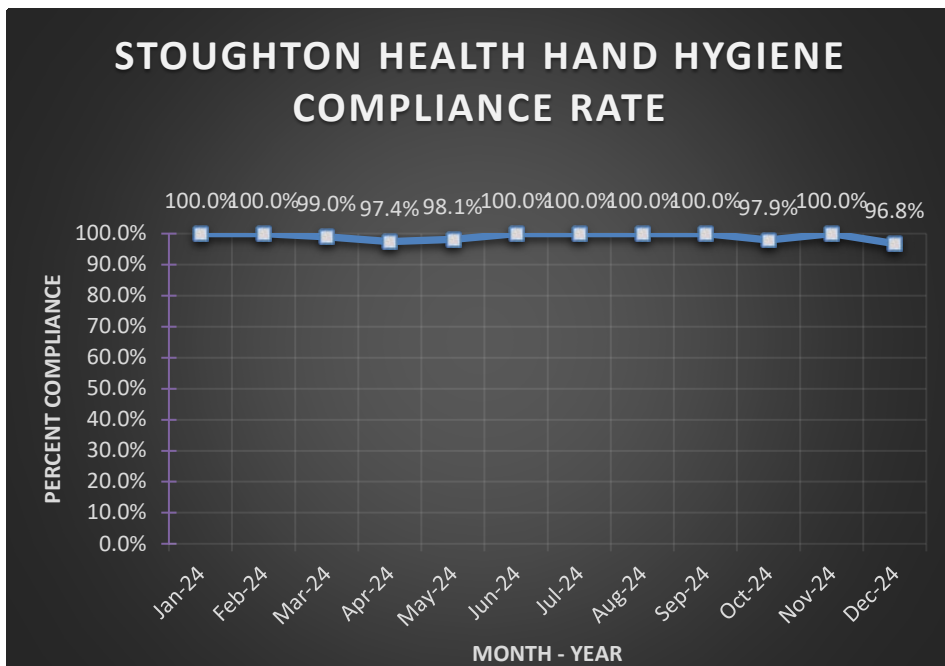
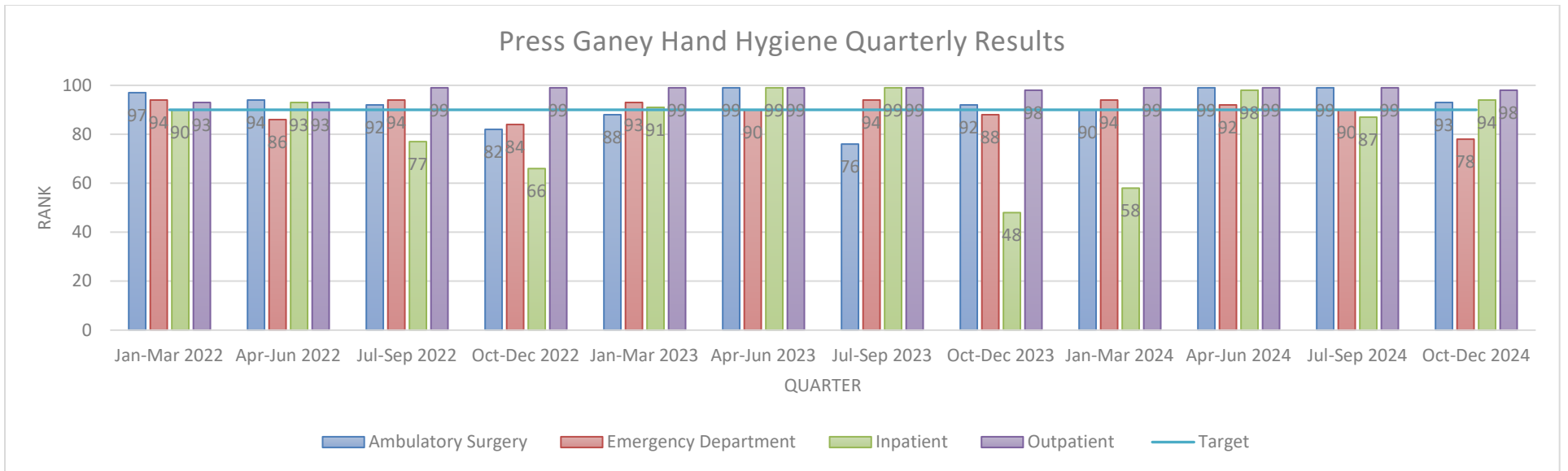
Topic	Presenter	Background	Discussion/Additional Information	Follow-up
Employee Influenza Vaccination Rates	Jen Mora	<p>Deadline for influenza vaccination was November 15 this year. There was an increased number of staff vaccination waivers compared to previous years.</p> <p>We are at 97% vaccination for total # employees.</p> <ul style="list-style-type: none"> • 1 prn staff no documentation (not allowed to work, Jen Mora is following up) • 3 medical waivers • 6 religious waivers 		
Surveillance Reports				
NHSN Reporting: CAUTI/CLABSI Lab ID C Diff or MRSA Bacteremia	Bill Wilson Jen White	<ul style="list-style-type: none"> • No CAUTIs or CLABSIs • No MRSA Bacteremia cases • C Diff: No Hospital Onset Reportables <p><i>Note: The C-diff results that are reportable are so because of the NHSN definitions. Lab testing completed on specimens collected outside the hospital are not reportable but if it is collected in house, they are deemed reportable as required by the NHSN definition.</i></p>		
NHSN Reporting: SSI	Jen White	<p>No identified SSIs. 90 day monitoring window for HPRO and KPRO continues.</p> <p>None for COLO (30 day monitoring window)</p>		
Respiratory Surveillance	Bill Wilson Kyle Sippel	<p>Statewide virus activity: COVID-19, Influenza and High Norovirus High RSV positivity slightly decreased Pertussis remains Elevated</p> <p><i>See Influenza activity map below</i></p>	<p>Kyle added that we are seeing 40% positivity and we are seeing Influenza A, no Influenza B so far. Typically Influenza B starts increasing toward the end of January and as Influenza A starts decreasing.</p> <p>Bill added that there has been a request from Wisconsin State Lab of Hygiene for all sites performing Influenza testing by PCR or another molecular testing method, please submit one influenza-related hospitalization per week and any influenza A positive specimens that are from patients with recent international travel history or</p>	

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
			<p>that are from patients with bovine, swine or poultry exposure. Kyle reminded that testing for highly suspected patient testing (symptomatic patients with contact to flocks or herds known to be H5N1 positive) needs to be done through contacting DHS to request expedited testing at WSLH.</p> <p>January 16, 2025 CDC released a HAN regarding accelerated subtyping of Influenza A in Hospitalized patients. CDC highly recommends influenza testing for all hospitalized patients with suspected influenza. In light of the ongoing avian influenza A(H5) virus animal outbreak in the United States, CDC now recommends subtyping of all influenza A virus-positive specimens from hospitalized patients on an accelerated basis.</p>	
2024 State Reportable Data	Bill Wilson	<p><i>*See Graph Below</i></p> <p>Top Five Reportable Diseases in 2024:</p> <ul style="list-style-type: none"> • COVID-19 Hospital Admissions 42 • Chlamydia 23 • E Coli (Shiga toxin/ETEC/EPEC) 19 • Campylobacteriosis 11 • Lyme Disease 11 	<p>Kyle noted that if people are returning to the ER with worsening or not feeling better with gonorrhea that we should be testing with the state in case it is drug resistant. Kyle stated that trichomonas for men should be available in house with 1.5 hour TAT for ER.</p> <p>Bill asked about availability of Syphilis testing as there has been increasing reports of syphilis state and nationwide. RPR is not the recommended initial test anymore. It is serology which is available to order.</p>	
Pharmacy Temps and Humidity USP 797 Reporting	Pauline Cass	Alternating compounding rooms monthly and this is helpful for cleaning, etc. No issues noted.		

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
Blood Culture Contamination Rates	Kyle Sippel/ Committee	<p>Kurin ISDD rollout was April 2. Kyle monitors and has updated Kurin with our data. Kyle explained how the difference in ED collected and Lab relates to supplies used and it does seem beneficial for ED staff to use this and not for the lab. Kyle states that other hospitals are reporting similar results when they have trialed this.</p> <p>Amy stated that Dr. Rawal asked if we may be seeing overuse of the order for blood cultures. Kyle asked about the use of criteria to do the orders.</p> <p>Recommendation from IPC at the November Meeting was to continue trial for one more quarter and collect the data. Kyle will trend for ED and separately for Lab and bring his findings. Ultimately we may recommend a split process by who is drawing the culture.</p> <p>Goal <1.0 % - <i>See Graph Below</i></p>	ED contamination rates have decreased and may be due to the fact that they are usually drawing off of new IV starts which are larger bore needles so this would make sense if there could be skin cores being introduced into the culture bottles. The Kurin device is designed to prevent this. Lab contamination rates increased during the trial. Lab will use the remaining stock they have of the Kurin device. Then we can see how the results compare when they go to their regular supplies. Tina and Kyle reported that the ED staff found the device easier to use than with the previous method and will be happy to stick with the Kurin device.	
DNV Preparedness/ Follow Up	Bill Wilson Jen White/ Amy Hermes/ Rhonda Tesmer	<p>EOC Unit surveys continue as scheduled</p> <p>Discussed implementing the AUDIT process for ISO Certification, by using two of three measures: Interview, Observation, and Chart Review.</p>		
Construction Risks-Infection Control Risk Assessments (ICRA)	Bill Wilson Jen White Rhonda Tesmer	<p><u>Active ICRAs:</u></p> <p>Renovation of SPD -Barriers have been good on inspection. Project is going well</p> <p>Building penetration phase of SHOC, some hard barriers are still up.</p> <p>Oregon</p>		

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
Risk Assessments	Bill Wilson	<p>2025 Infection Prevention HVA Review completed December 11, 2024 and will be presented at the January 22, 2025 IPC meeting.</p> <p>2025 Legionella Risk Assessment Review started December 17, 2024, finalization meeting scheduled for January 30, 2024</p>	Bill and Jen reviewed the HVA document with the team as well as the goals for 2025.	
Immediate Use Steam Sterilization Process	Bill Wilson Sandra Bryan Armstrong	<p>October – 1 November – 1 December – 0 <i>See graph below</i></p>		
Disinfection Opportunities with EVS	Bill Wilson Committee	<p>Individual staff are monitored for 22 surfaces cleaned utilizing the UV surface marking validation in each location audited. This project resumed Mar-2024</p> <p>Paused in October</p>	Resumed in Dec-100%	
New Business				
Avian Influenza	Bill Wilson	<p>There have been 67 confirmed total reported human cases in the United States, 1 death associated with H5N1 Bird Flu infection in the United States. There has been one reported case of human infection of H5N1 Bird Flu in Wisconsin. While the current public health risk is low, CDC is watching the situation carefully and working with states to monitor people with animal exposures.</p> <p>H5 Monitoring in People</p> <p>CDC influenza (flu) surveillance systems show no indicators of unusual influenza activity in people, including avian influenza A(H5).</p>	<p>There is no very specific test that we can run at our facility for avian influenza. This would be something that would be sent out with approval from DHS to request expedited testing at Wisconsin State Lab of Hygiene.</p> <p>CDC: Isolation for Highly suspect H5N1 Avian Influenza patients: Flu symptoms with exposure to cows/poultry or Flu A positive with exposure to cows/poultry should be in airborne, contact, eye protection isolation and in negative AIIR.</p>	

Topic	Presenter	Background	Discussion/Additional Information	Follow-up
Parking Lot				
Electronic Hand Hygiene Monitoring Systems	Bill Wilson	Paused until NPC is reorganized as we must have staff buy in with use of additional electronic monitoring equipment for it to be successful. Our current peer hand hygiene monitoring will continue.		
Verification Process for disinfection of fans and other multiuse patient care equipment	Bill Wilson Angie	Angie has the tear-off tags and she and her team are in the process of completing an inventory of fan used throughout the facility to identify types and how they will best be cleaned.		
Patient Hand Sanitizer	Bill Wilson	Angie is obtaining Purell hand sanitizer single use wipes and gel samples to trial for patient use when we transition to new alcohol-based hand sanitizer products in our facilities.		
Healthcare rated UV-C disinfection	Bill Wilson	UV-C sterilization products have very mixed reviews-paused		
Next Meeting: Wednesday, March 26, Bryant Center Room B 2:00-3:30 PM				



Updated 1/17/2025

January 6, 2024

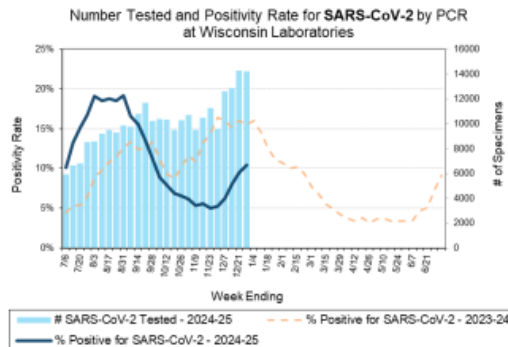
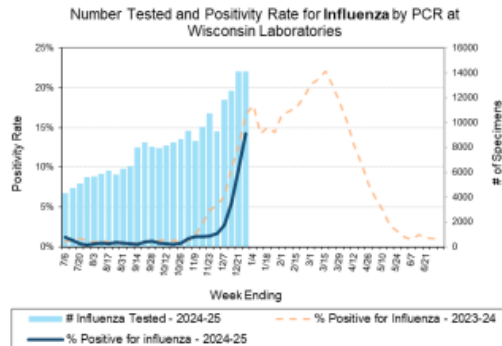
Laboratory Surveillance Report

** For a selection of pathogens, participating Wisconsin clinical laboratories voluntarily report to WSLH on a weekly basis the total number of tests performed, and the number of those tests with positive results.

To Enhance Surveillance Activities, Please Send:

- All Testing Sites:**
 - Influenza A specimens:
 - With swine, bovine or poultry exposure
 - With international travel history
 - Up to 5 SARS-CoV-2 positive specimens per week
 - All Enterovirus positive CSF specimens
- PCR/Molecular Testing Sites:**
 - One Influenza-related hospitalization per week
 - Influenza A specimens:
 - That fail to subtype (Ct <35)

NEW



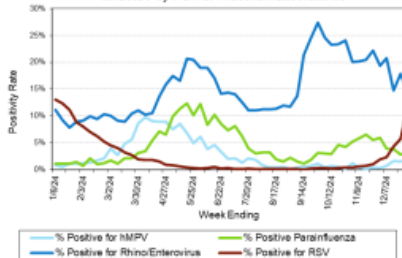
Respiratory Snapshot:

- Influenza activity is **increasing** in Wisconsin (14.2%) and nationally (18.7%)
 - Influenza A is the dominant strain circulating (98%)
 - Influenza A(H3N2) (59%) and A(H1N1)pdm09 (41%) are co-circulating this season
- SARS-CoV-2 (10.4%) and RSV (11.4%) activities are **increasing** in Wisconsin
- Rhinovirus/Enterovirus activity in Wisconsin is **decreasing** (14.6%)
- Bordetella pertussis* activity in Wisconsin is **elevated** (1.6%)

Enteric Snapshot:

- Norovirus activity is **high** (41.4%)
- Other:**
 - Group A *Streptococcus* activity in Wisconsin is **high** (15.8%).

Positivity Rate of hMPV, Parainfluenza, Rhinovirus/Enterovirus and RSV by PCR at Wisconsin Laboratories



Next Page

Laboratory Surveillance Report

Enteric Pathogens

Week Ending 12/28/24

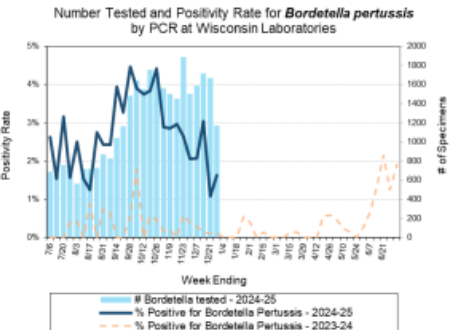
	# Tested	% Positive
Norovirus***	606	41.4%
<i>Campylobacter</i>	722	1.8%
Adenovirus 40/41	505	1.2%
Sapovirus	505	1.2%
Astrovirus	505	1.0%
STEC	722	0.6%
<i>Yersinia enterocolitica</i>	599	0.5%
<i>Cryptosporidium</i>	568	0.5%
<i>Giardia</i>	568	0.5%
<i>Salmonella</i>	722	0.4%
<i>Shigella/EIEC</i>	706	0.3%
<i>Vibrio</i>	583	0.2%
<i>Aeromonas</i>	55	0.0%
<i>E. coli</i> O157	286	0.0%
<i>Plesiomonas shigelloides</i>	533	0.0%
Rotavirus	571	0.0%
<i>Cyclospora</i>	521	0.0%
<i>Entamoeba histolytica</i>	552	0.0%

***BioMerieux has announced an increased risk of false positive norovirus results with the BioFire FilmArray GI panel, which may increase the statewide norovirus percent positivity **

Respiratory Pathogens

Week Ending 12/28/24

	# Tested	% Positive
Rhinovirus/Enterovirus	1953	14.6%
Influenza	14098	14.2% ↑
RSV	11092	11.4% ↑
SARS-CoV-2	14194	10.4% ↑
Seasonal coronaviruses	1217	6.6%
Parainfluenza	1374	3.0%
Human metapneumovirus	1327	1.8%
Adenovirus	1300	1.8%
<i>Bordetella pertussis</i>	1171	1.6%



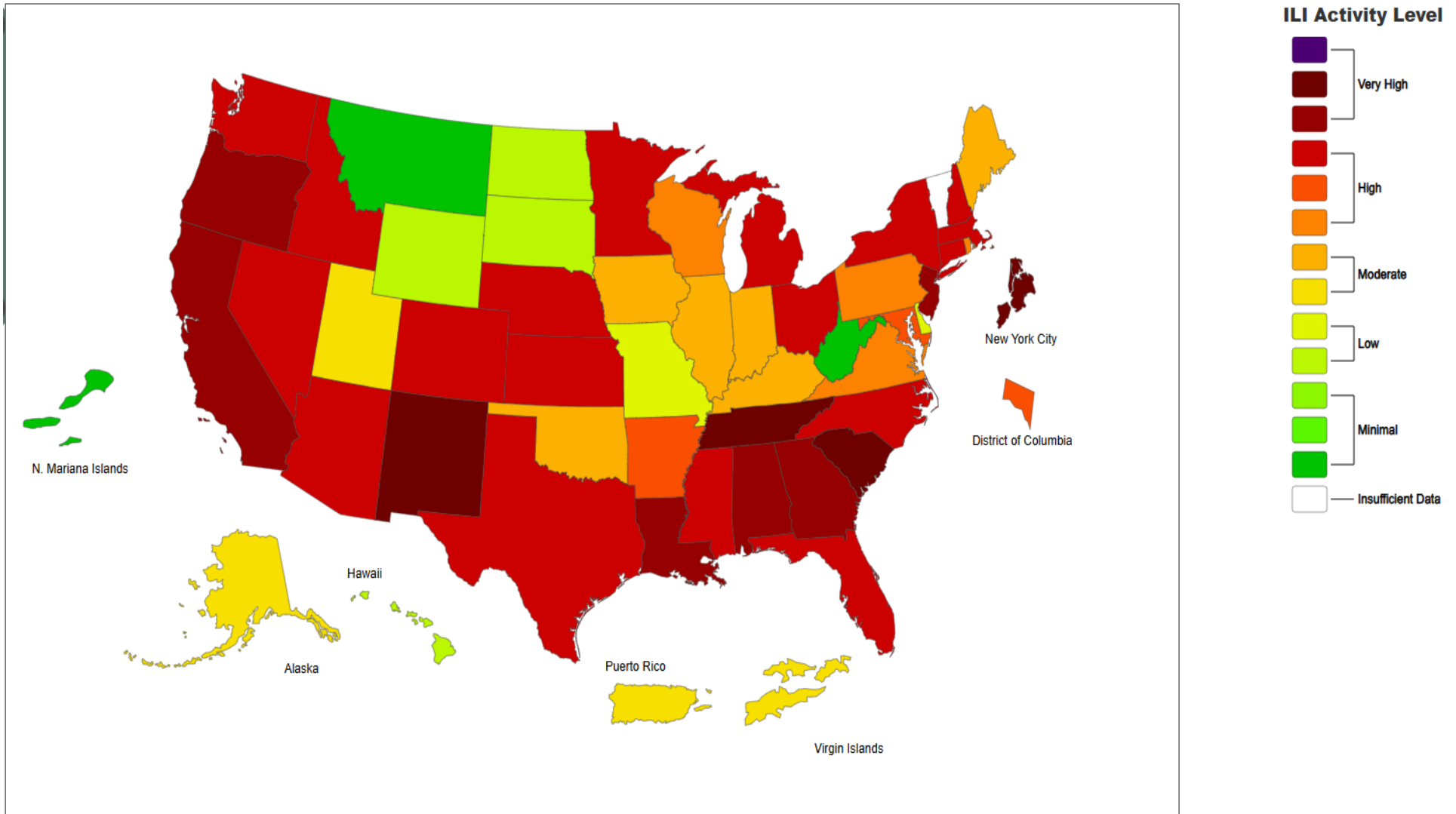
Additional Information

- Additional information on respiratory pathogens can be found on the DHS website: <https://www.dhs.wisconsin.gov/disease/respiratory.htm>
- Activity graphs for a variety of respiratory pathogens can be found on the DHS Respiratory Illness Dashboard: <https://www.dhs.wisconsin.gov/disease/laboratory-based-data.htm>
- Activity graphs for a variety of gastrointestinal pathogens can be found on the WSLH website: <http://www.slh.wisc.edu/wcln-surveillance/surveillance/gastropathogen-surveillance/>
- The WSLH SARS-CoV-2 genomic dashboard is available here: <https://dataportal.slh.wisc.edu/sc2dashboard>

To subscribe to this report, email WCLN@slh.wisc.edu

Updated 1/17/2025

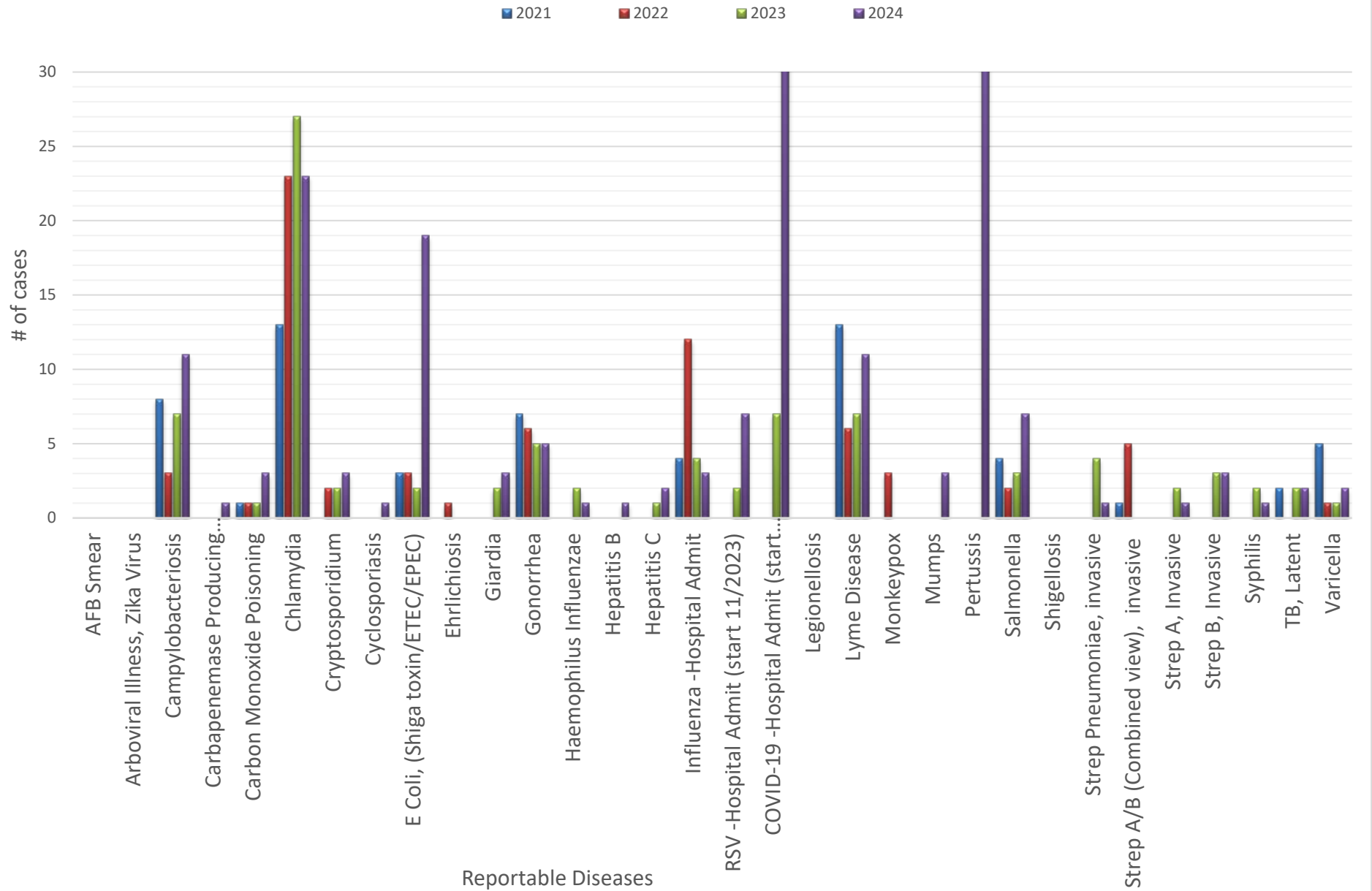
2024-25 Influenza Season Week 2 ending Jan 11, 2025



*This map uses the proportion of outpatient visits to healthcare providers for influenza-like illness to measure the ILI activity level within a state. It does not, however, measure the extent of geographic spread of flu within a state. Therefore, outbreaks occurring in a single city could cause the state to display high activity levels.

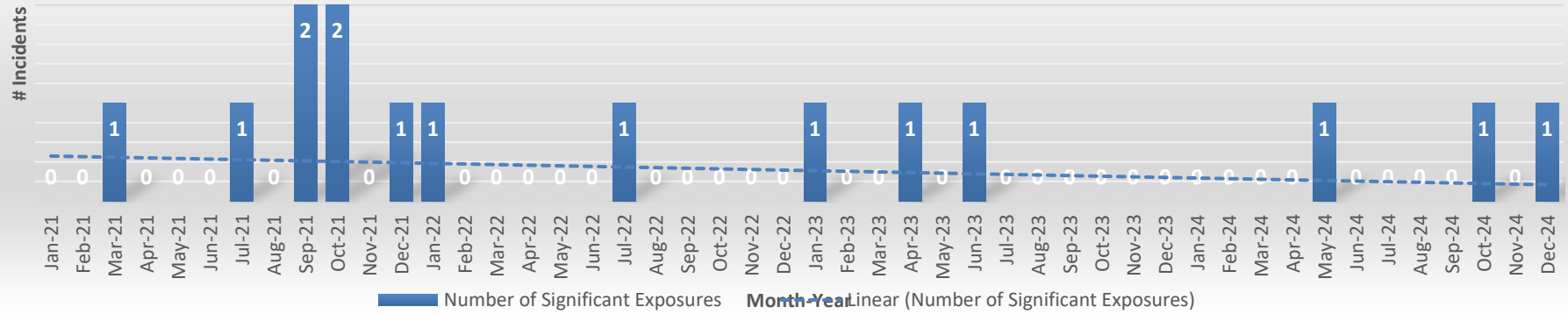
Updated 1/17/2025

Reportable Disease Trending by Year

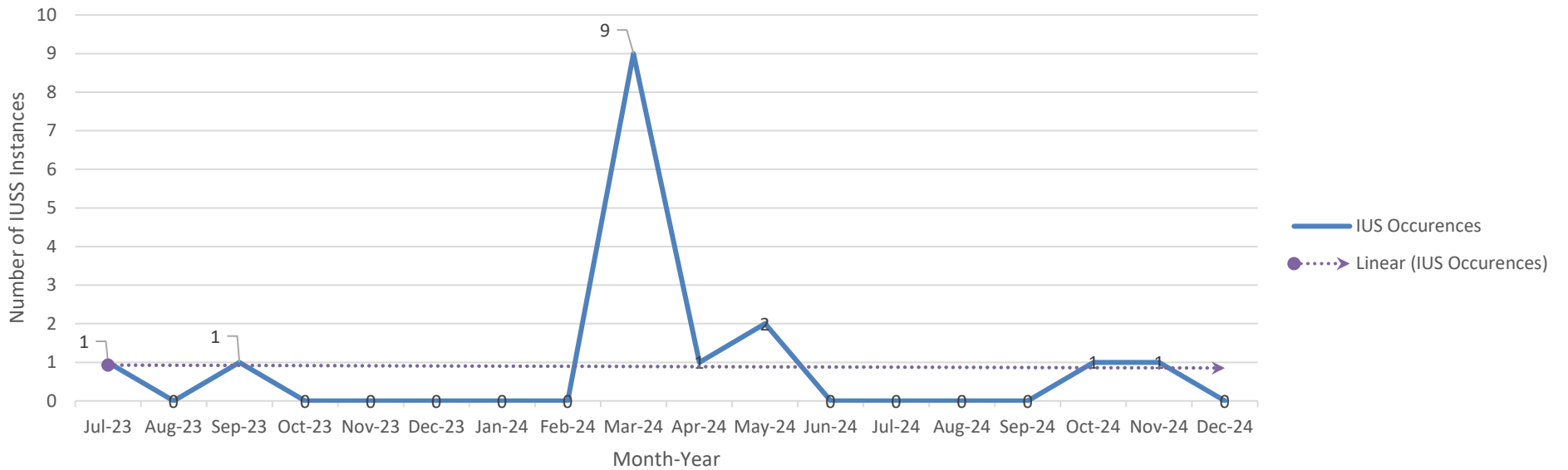


Updated 1/17/2025

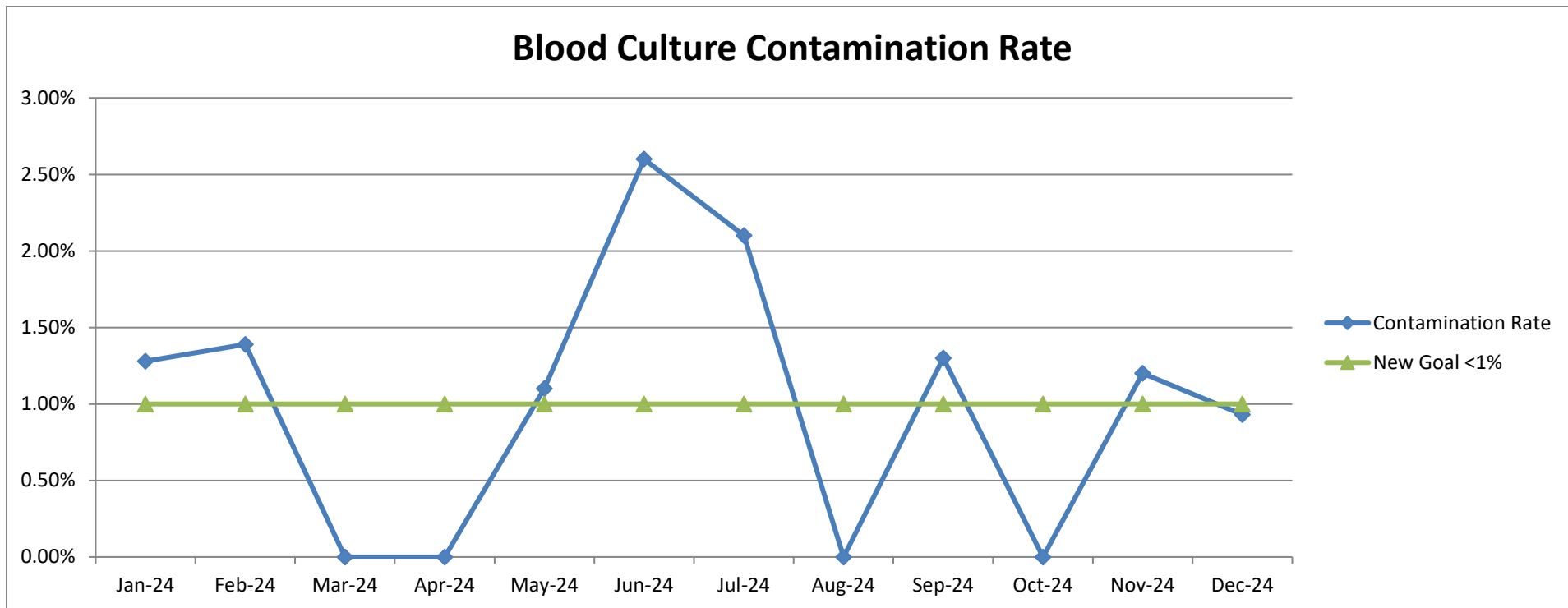
Number of Significant Exposures



IUSS Occurences

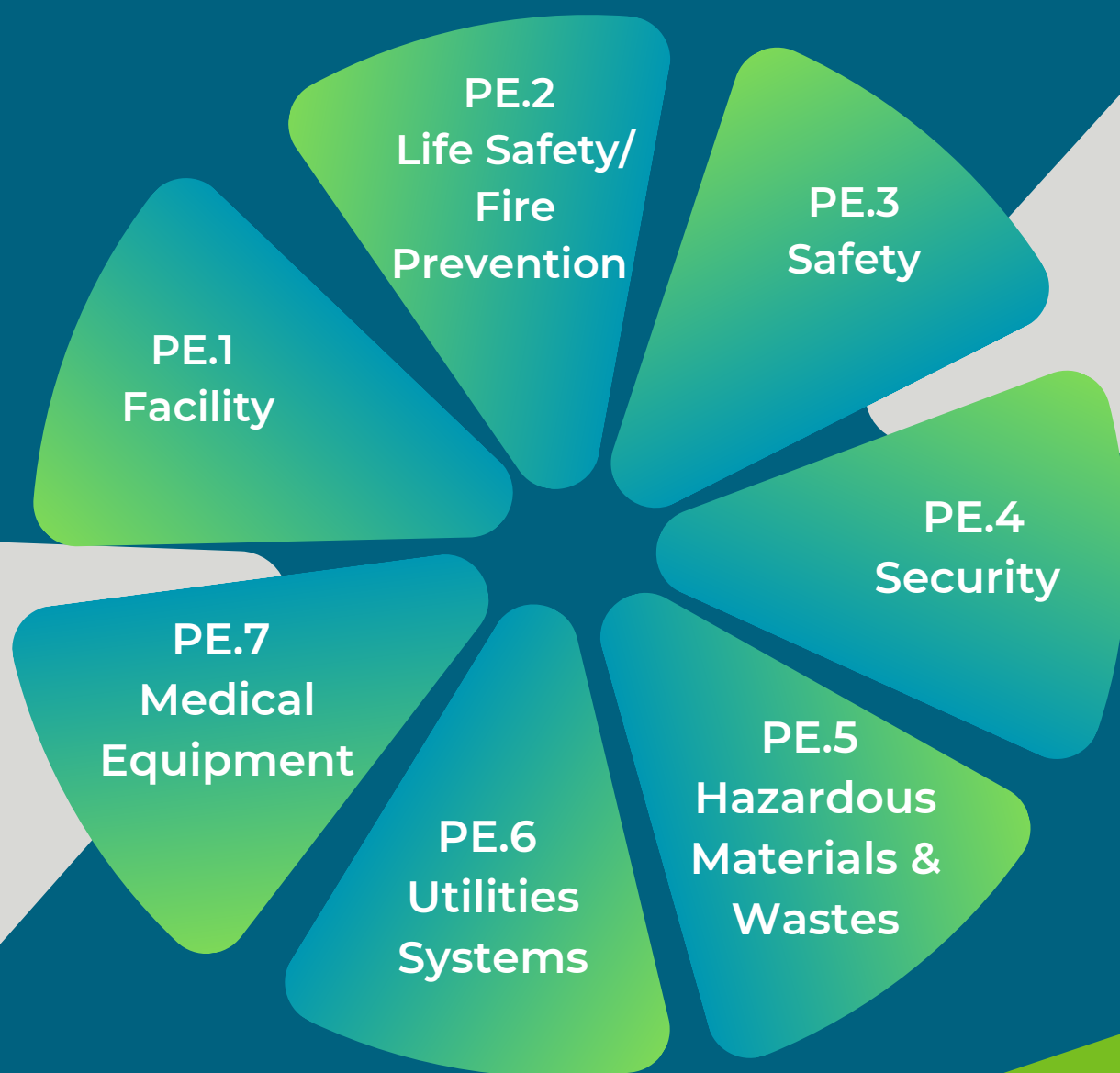


Updated 1/17/2025



Updated 1/17/2025

2024 ENVIRONMENT OF CARE ANNUAL BOARD REPORT



Environment of Care Program: Life Safety/Fire Prevention

Reviewer: Angela Rowin/Jason Schoville

Review Date: February 8, 2025

Environment of Care Committee Review and Approval Date:

Review of Program SCOPE

The review of the scope is based on a comparison of actual operating experience to expected results. The review is designed to determine if the current program addresses specific risks and if staff are applying program-related training effectively. This evaluation applies to all locations for Stoughton Hospital where patients are cared for and treated inclusive of both on-site and off-site locations. Data evaluated includes event reports, reports of outside agencies, independent review by consultants, and findings from safety rounds. The data is evaluated to determine if trends or patterns can be identified. Any identified deficiencies addressed in planning objectives for the next calendar year.

A. Fire Drill Report Review: No trending identified.

Total program related event reports:

Quarterly fire drills completed for all Stoughton Health facilities as required. All "Fire Alert" drills documented, including per code one extra fire drills per shift per quarter during required Life Safety Construction. See Annual 2024 fire matrix attached.

Annual fire drills for Surgical Services have been completed following AORN standards. All records, observations, education, and/or follow-up was completed by Surgical Services Manager.

All drills were observed, and any follow-up needed with departments or other was submitted in the Safety Zone Portal. (SZP)

- Oregon Rehab/UC: Fire alarm triggered during construction. Open detector found. Staff followed fire alert procedures until all clear.
- SWAC: fire alarms went off and clinic called 911 and evacuated. Stoughton Fire chief found that building was testing fire alarms and forgot to notify clinic. Staff followed proper procedures.
- Geriatric Psychiatry patient pulled alarm by accident. Alarm was reset. Stoughton Fire Chief arrived for follow-up and verification.



B. Annual Fire Safety Education

Mandatory education 100% compliant for all staff.

- Annual education review for all staff is completed in Relias.
- Fire response education training provided for fire response team.
- New employees receive Life Safety training on day 1 and 2 of orientation.
 - Including: Viewed “Fire Extinguisher Tutorial” video.

C. Outside Agency Reports**Stoughton Fire Department**

Stoughton Fire Department conducted their annual Stoughton Hospital Facility inspection. All areas were compliant on hospital campus.

Annually the SFD inspects all Stoughton Hospital sites on an annual basis.

Documentation filed with Facilities Manager.

- **Johnson Controls: (Fire Protection) Note: Stoughton Health has changed service contract from SimplexGrinnell to Johnson Controls**

Annually all fire alarms systems evaluated/tested and all in compliance.

Semi-annual fire system back-up batteries inspected and all in compliance.

Documentation of all inspections are filed with Facilities Manager.

D. Environment of Care Safety Survey:

All fire extinguishers were compliant.

Boxes on floors remedied on spot.

All storage is following compliance with the eighteen-inch rule.

Review of Program OBJECTIVES

The program objective is that all testing and monitoring completed as scheduled. Any concerns found corrected to assure “Life Safety” compliance.

- **Weekly:** Fire pump visual inspection. Wet and Dry system risers and gauges.
- **Monthly:** Fire extinguisher inspection. Fire pump churn test-no flow. Elevator Firefighter operation test.
- **Quarterly:** Sprinkler system-tests supervisory signal devices on inventory. Fire department water supply connections.
- **Semi-annually:** Kitchen fire extinguisher system and other gaseous automatic fire extinguisher systems. Discharge not required. Tests water flow and valve tamper switches in inventory. Fire system battery load voltage tests.
- **Annually:** Electromechanical releasing devices. Visual and Audible alarms. AHU smoke detection shut down test. Fire alarm equipment in inventory. Fire system voltage load tests. Fire pump under flow conditions for Fire Department Connections. Fire drills in all buildings classified as business occupancy. Sprinkler inspection. Fire door inspections. Rolling fire door inspection. Performs maintenance on portable fire extinguishers.
- **Every Three years:** Air test of dry system
- **Every 5 years:** Hydrostatic and water flow tests for standpipe systems
- **Every Six Years:** Fire and smoke damper testing

Review of PERFORMANCE

The performance and effectiveness of the current performance monitoring is evaluated by Facilities and other outside agencies, Jefferson Fire and Safety, Johnson Controls Inc., and Ahern Fire Protection. Facilities Manager reviews reports quarterly and will give annual summary to the Environment of Care Committee if opportunities were identified to advance the program for improvement. Summary report for the calendar year 2024, performance for the above listed objectives was completed and in compliance.

This program was found to be stable, sustainable, and acceptable at the time of this review. With this review, the effectiveness of fire response training according to the fire plan has been evaluated utilizing actual fire alarms and through fire drill observation by EOC Committee.

Goals Progress for 2024:

Additionally, maintenance request submitted using Facility One and/or Safety Zone Portal after each drill for any facility repairs identified or for opportunities for improvement.

Goals/Objectives for 2025

Continue to monitor corridors to ensure compliance of egress and fire safety measures are in place.

Review New Employee Orientation Life Safety Slides for opportunities to create a more interactive training. Ongoing: Continue to submit fire drill facility findings after each drill.

Hospital Name:		Stoughton Health				2024						Score at EC.02.03.03 EP3					
Quarterly Hospital Fire Drills																	
Day = M, Tu, W, Th, F, Sa, Su			Q1			Q2			Q3			Q4					
			Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.			
1st Shift	Normal	Location/Building	FNO Rm 1342			2nd Floor Rm. 2244			1st floor Rm. 1174T			3rd floor G/P Nurses station					
		Day	M			Tu			W			M					
		Date	1/8/2024			4/2/2024			7/3/2024			10/14/24					
		Time	10am			1:30pm			11am			9:30am					
	ILSM	Location/Building	M/S Waiting Rm. 3001			LL Storage L309			FNS storage L111			1st floor Rm 1349 EVS					
		Day	W			Tu			M			Tu					
		Date	2/7/2024			6/4/2024			9/9/2024			12/10/2024					
		Time	12:45pm			10am			1pm			9am					
2nd Shift	Normal	Location/Building	Storage Rm. 2179			1st Floor Registration Rm. 1295			Geri-Psych			FNS Senvry Rm L220					
		Day	F			M			F			Tu					
		Date	1/19/2024			4/15/2024			7/12/2024			10/15/24					
		Time	3:30pm			4:30pm			7:34pm			4pm					
	ILSM	Location/Building	Quiet Rm 1103			North Nurse 3081			1st floor Reg Office #4			2nd Floor Rm. 208					
		Day	Tu			W			M			M					
		Date	2/20/2024			6/12/2024			9/2/2024			12/9/2024					
		Time	4pm			6pm			8:30pm			7pm					
3rd Shift	Normal	Location/Building	Infusion Bay 1 Rm 2191			3rd Floor GP Lobby 301			3rd floor Rm. 3099			1st floor Storage Rm 1226					
		Day	F			Su			M			M					
		Date	1/5/2024			4/21/2024			7/29/2024			10/7/2024					
		Time	1:30am			1am			11:30pm			3am					
	ILSM	Location/Building	Store Rm L305			2nd floor office 2216			2nd floor office 2348			3rd floor Soiled Utility					
		Day	M			Th			M			Tu					
		Date	2/12/2024			6/24/2024			9/16/2024			12/17/2024					
		Time	12:30am			4am			5:30am			11:30pm					
Annual Business Occupancy Fire Drills (2 Years)																	
	Previous	Current		Previous	Current		Previous	Current		Previous	Current		Previous	Current			
Building	Oregon		Building	SWAC		Building	CHWC		Building	McFarland		Building	Ortho-Madison				
Day	M	W	Day	M	Th	Day	W	M	Day	Th	W	Day	Tu	M			
Date	9/11/2023	10/23/2024	Date	9/25/2023	8/1/2024	Date	9/27/2023	10/7/2024	Date	9/27/2023	10/23/24	Date	9/12/2023	10/21/2024			
Time	9am	10am	Time	10am	7:18am	Time	9am	1pm	Time	9am	11am	Time	10am	1pm			
Annual Business Occupancy Fire Drills (2 Years)																	
	Previous	Current		Previous	Current		Previous	Current		Previous	Current		Previous	Current			
Building			Building			Building			Building			Building					
Day			Day			Day			Day			Day					
Date			Date			Date			Date			Date					
Time			Time			Time			Time			Time					
1st shift hours 6:30am-3pm																	
2nd shift hours 3pm-10:30pm																	
3rd shift hours 10:30pm-6:30am																	

Environment of Care Program: Safety

Reviewer: Angela Rowin/Jen White

Review Date: February 7, 2025

Environment of Care Committee Review and Approval Date:

Review of Program SCOPE

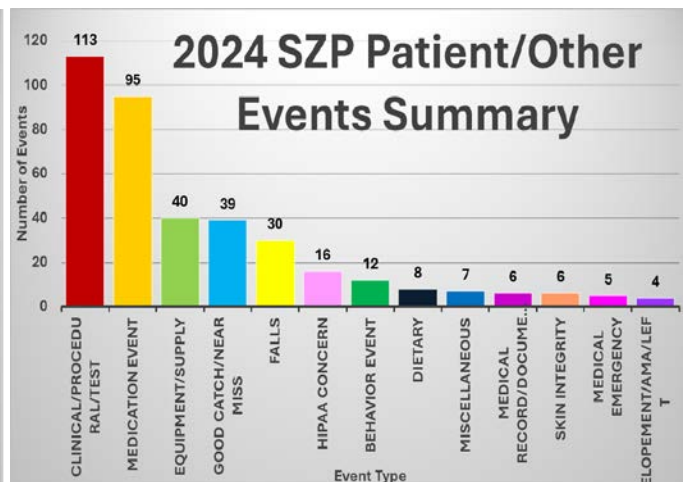
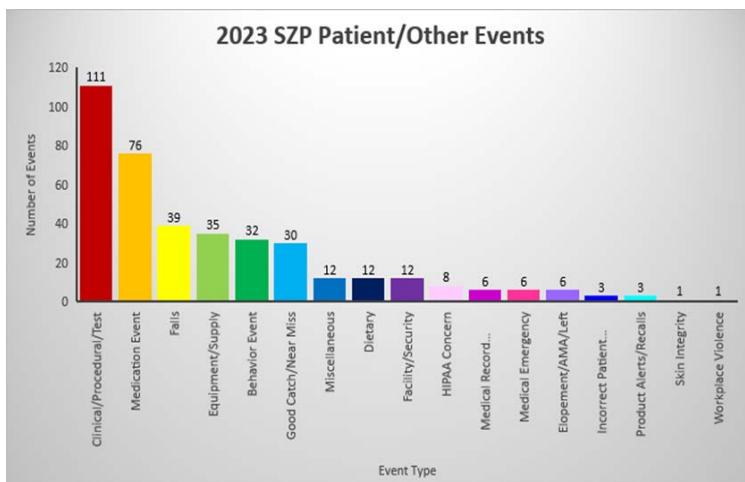
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Patient/Other Event Report Review

- A. Reported Patient Safety events for calendar year 2024 are 381. Patient Safety over-all event reporting volumes decreased by 13.

Identifiable trends or patterns of events: 113 Clinical/Procedural/Test, 95 Medication Events, and 40 Equipment/Supply. Trends/patterns clinical/Procedural/Test increased by 2 from last year, Medication Events increased by 19 and Equipment increased by 5.

A positive trending continues to grow submitting Good Catch/Near Miss events with an increase of 9.



Fall rate for calendar year 2024 for Med/Surg/ICU was 5.50 and 3.21 Geri Psych.

There were four falls on Med/Surg and four falls on Geri Psych. which were classified as minor injuries. All other falls did not sustain any injuries.

A. Sentinel Events:

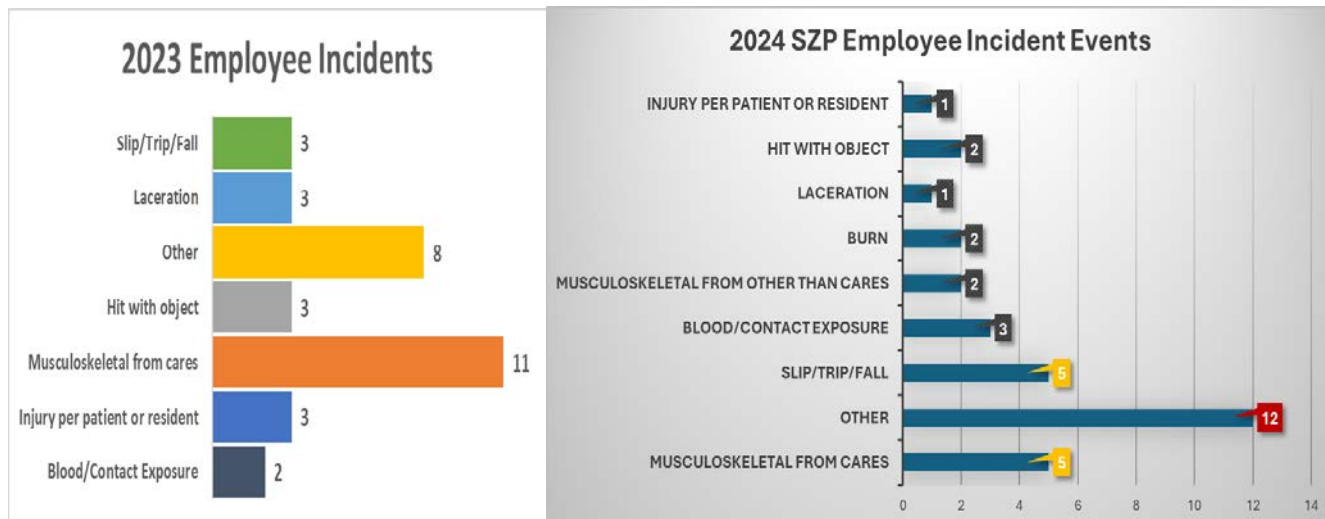
There were no sentinel events this calendar year.

- B. Three RCAs were completed after 1 event in Medical Imaging where incorrect study was performed, 2 in Surgical Services, one patient was administered the incorrect type of medication for a cataract surgery and one patient had a post op bleed from a tonsillectomy that required a return to the OR.

- C. Environment of Care Surveys (EOCS):** Bi-annual surveys completed in patient care areas and annually for non-patient care areas. All findings documented in the Safety Zone Portal and follow-up completed by the departments, including facility disrepair and/or cleaning concerns.

Employee Events

- A.** Reported employee events for calendar year 2024 remained the same as last year with 33 total events. **Identifiable trends or patterns of events:** 2024 event trends different from 2023 Slip/Trip/Falls increased by 2, Other increased by 4 and Musculoskeletal from Cares decreased by 6. in the past 2 years from Musculoskeletal from Cares. All other events have decreased, and no other patterns or trending noted in any single event.



- A. Annual Mandatory Employee Safety Education**
All education was completed by staff assigned through Relias.

Review of Program OBJECTIVES

The EOC and Patient Safety Committees reviewed safety program objectives, performance and effectiveness to identify opportunities for maintenance or improvement of safety program.

Review of PERFORMANCE and EFFECTIVENESS

Program effectiveness evaluated by comparing the review of the program scope to current needs and stated objectives of the program with measurements made related to stated performance measures. Effectiveness is determined based on how well the scope fits current organizational needs and the degree to which current performance met those stated objectives.

Goals/objectives assessment for 2024 were met.

Environment of Care/Infection Prevention Check off List.

Ligature Risk Assessment tool of EOC rounding on Geriatric Psychiatry

Implementation of Virtual Sitter

Goals/Objectives for 2025:

Improve and educate the importance of Safety Zone Portal follow-up/closure for Patient/Other and Employee.

Ongoing: Continue Ligature Risk Assessment on Geriatric Psychiatry along with EOC rounding.

Environment of Care Program: Security

Reviewer: Angela Rowin/Jason Schoville

Review Date: February 8, 2025

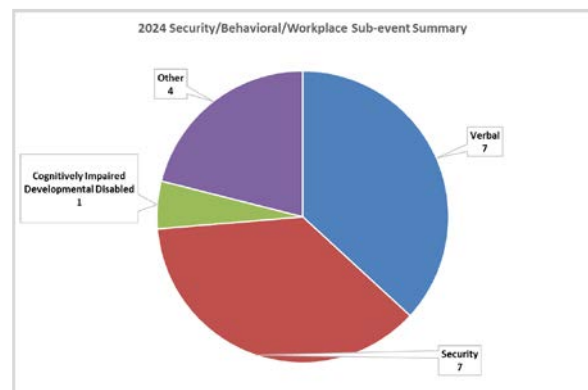
EOC Approval Date:

Review of Program SCOPE

The review of the scope is based on a comparison of actual operating experience to expected results. The review determines if the current program does not address specific risks or if staff is not using program-related training effectively. This evaluation applies to all locations for Stoughton Health where patients are cared for and treated inclusive of both on-site and off-site locations. Data evaluated includes incident reports, reports of outside agencies, independent review by consultants, and findings from safety rounds. The data evaluated is to determine if trends or patterns identified. Any identified deficiencies addressed in planning objectives for the next calendar year.

A. Security Events Report Review

- 19 Record(s) total: 12 Behavioral events, 7 security events and 0 workplace violence.
- Security/Behavioral Sub-Event Summary of the 19 total events.



Identifiable trends or patterns of events:

Overall Events decreased: Behavioral by 11, Security by 1 and Workplace Violence by 0 from 2023 to 2024. Security sub-events other shows no trending they were random event that occurred were 4 isolated incidents that occurred in Ambulatory Infusion Center, Cafeteria, Human Resources and McFarland.

Review of Objectives/Performance and Program EFFECTIVENESS

Review shows all Security/Behavioral/Workplace Violence decreased and no trending was noted.

2024 Goals results:

100% SVA Completed

Security clearance visitor check in not met and will forward for 2025 goal.

2025-Goal objective for:

1. Security badge system for checking in visitors.
2. Set up a subcommittee to review/edit/change/ improve our current vendors check-in process.
3. 100% Continue an ongoing SVA for hospital, SHOC, and all outlying areas.
4. Investigate the feasibility of a metal detector.

Environment of Care Program: Hazardous Materials & Wastes

Reviewer: Angela Rowin

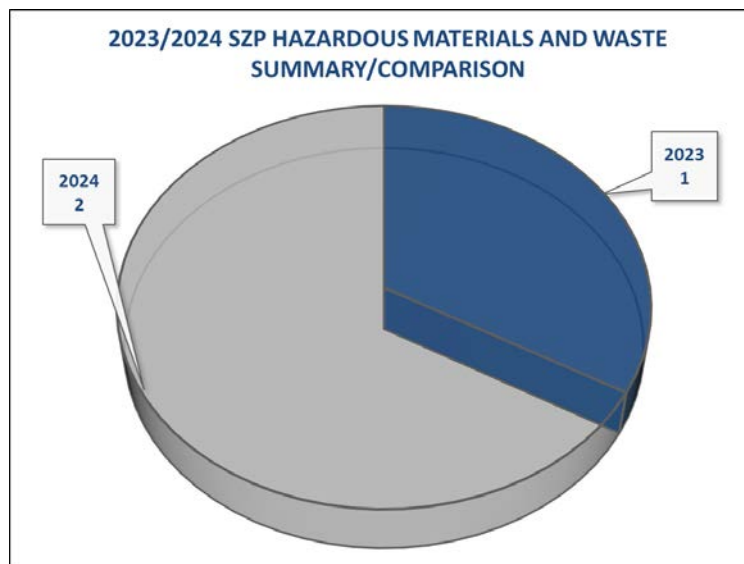
Review Date: February 8, 2025

Safety Committee Review and Approval Date:

Review of Program SCOPE

The review of the scope is based on a comparison of actual operating experience to expected results. The review is designed to determine if the current program does not address specific risks or if staff are not using program-related training effectively. This evaluation applies to all locations for Stoughton Hospital where patients are cared for and treated inclusive of both on-site and off-site locations. Data evaluated includes incident reports, reports of outside agencies, independent review by consultants, and findings from safety rounds. The data is evaluated to determine if trends or patterns can be identified. Any identified deficiencies are addressed in planning objectives for the next calendar year.

Safety Zone Event Report Review: Monitoring and tracking is completed each week collecting regulated waste, bi-annual EOC/Infection Control surveys and any incidents or findings are reported in the Safety Zone Portal.



In 2024 2 events were reported no trending noted.

- Zero occupational exposure to Medical Waste or Hazardous Agents
- 2024 events were 2 each, Hazardous Materials and Waste Events and was an increase of 1.
 - Sharps (lancets) were found in regular waste. This was a good/catch event sharps were removed and place in sharps container. Education was provided to staff.
 - Policy and procedures not followed for issuing a request for regulated waste pick-ups. Education was provided to staff.

Outside Agency Reports:

Manifest received by: **Madison Environmental Resourcing, (MERI) A Division of Logistics Recycling, Inc.**

The Wisconsin DNR Report

Will be submitted no later than February 28, 2025, for year 2024.

DNR report identifies the total amount of Regulated Medical Waste (RMW) generated for 2024 which equals 7750 lbs.

Target goal of 1.50 pounds of RMW is our annual goal per patient days.

In 2024 we had an increased number of patient days, and we exceeded Medical Waste Generation Rate for pounds per patient-day at 1.03.

Safety Survey Findings

None noted by team.

Review of Program OBJECTIVES

Reducing RMW goals was met in 2024. Our target rate exceeded our 1.50 goal even with the increased number of patient days.

Goal was met in 2024.

Continued education of proper handling and disposal: Goal was not met and will forward to 2025.

DNR Report for 2024: Met and completed.

Identify ways/areas to reduce/repurpose/reusables to decrease waste streams. Not met forward to 2025

Waste Audit completed 12/31/2024

Review of Program EFFECTIVENESS: Program effectiveness evaluated by comparing the review of the program scope to current needs and stated objectives of the program with measurements made related to stated performance measures. Effectiveness is determined based on how well the scope fits current organizational needs and the degree to which current performance met those stated objectives. This program was found to be stable, sustainable, and acceptable at the time of this review.

Planning objectives for 2025

Regulated Waste education for all patient care staff including Environmental Services, Material Services, Plant Operations and Valet/Couriers.

Continued education of proper handling and disposal:

- Evaluate/update education power points
- Medical Waste Reduction initiatives
 - Proper disposal to reduce waste
 - Decrease disposables

Identify ways/areas to reduce/repurpose/reusables to decrease waste streams.

Environment of Care Program: Utilities Systems

Reviewer: Angela Rowin/Jason Schoville

Review Date: February 8, 2025

EOC Approved:

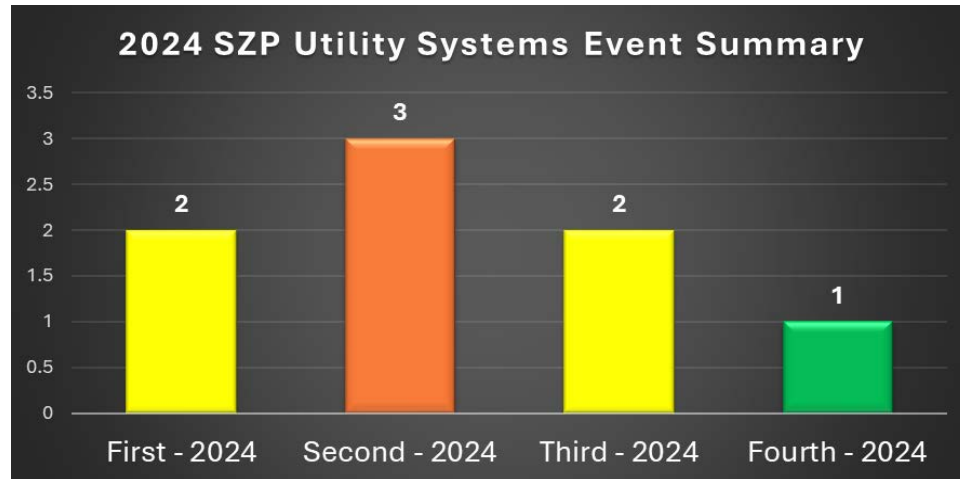
Review of Program SCOPE

The review of the scope is based on a comparison of actual operating experience to expected results. The review is designed to determine if specific risks are not addressed by current program or if staff are not using program-related training effectively. This evaluation applies to all locations for Stoughton Hospital where patients are cared for and treated inclusive of both on-site and off-site locations. Data evaluated includes event reports documented in the Safety Zone Portal, (SZP) reports of outside agencies, independent review by consultants, and findings from safety rounds. The data is evaluated to determine if trends or patterns can be identified. Any identified deficiencies are addressed in planning objectives for the next calendar year.

A. Utility Report Review: No trending identified.

Total program related event reports:

Safety Zone Portal analysis was completed for 2024, and 8 events were submitted. Of the 8 events, 6 was located at the hospital and 2 was located at ORTHO-Team Clinic in Madison.



A. Utility Testing: All complete reports are filed in Facilities.

Monthly: Completed

Generator Testing
Emergency Lighting
Exit Lighting
Elevator Fireman's recall testing
Line isolation monitoring in Surgical Services

Annual: Completed

Elevators
Load Bank: Generators
Boiler Inspections

B. EOC/Safety Survey Findings

- **Patterns of deficiencies related to the program or issues not yet addressed:**
 - *None*

Review of Program OBJECTIVES/ PERFORMANCE/EFFECTIVENESS

Program objectives/performance/effectiveness is evaluated by comparing the review of the program scope to current needs and stated objectives. Effectiveness is determined based on how well the scope fits current organizational needs and the degree to which current performance met those stated objectives.

Objectives for 2024:

- Submitting utility events in the SZP improved and will be an ongoing improvement.
- An added objective was provided by DNV as an opportunity for improvement in Medical Imaging CT Room for Emergency lighting was completed due a patient who could be sedated.

Planning Objectives for 2025:

- We still have room to improve submitting events. Goal would be to achieve 100% in submitting utility events in the SZP.
- Facilities Manager will work with elevator vendor on improvements for selected elevator upgrades to submit a budgetary number for fiscal 2025/2026 capital project.
- Develop an annual education for staff and new employees on Red Power outlets.



Wisconsin Biomedical Services, Inc.

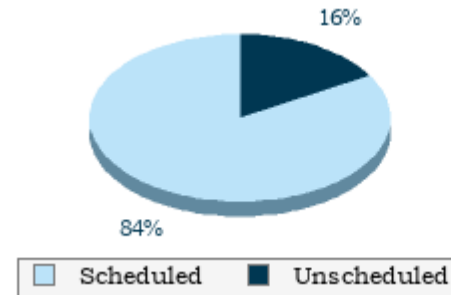
Wisconsin Biomedical Services, Inc.
4009 Felland Rd Suite 104
Madison, WI, 53718

Stoughton Hospital

End of Term Report - 2024-01-01 through 2024-12-31

Summary of Work Orders Generated This Period

	# of WO	Remaining	% Complete
Generated	1150	3	99.7%
Generated - Scheduled	960	0	100%
Generated - Unscheduled	190	3	98.4%
Pending from prior period	0	0	0%
Pending - Scheduled	0	0	0%
Pending - Unscheduled	0	0	0%
Tickets	158	10	93.7%



Work Order Breakdown

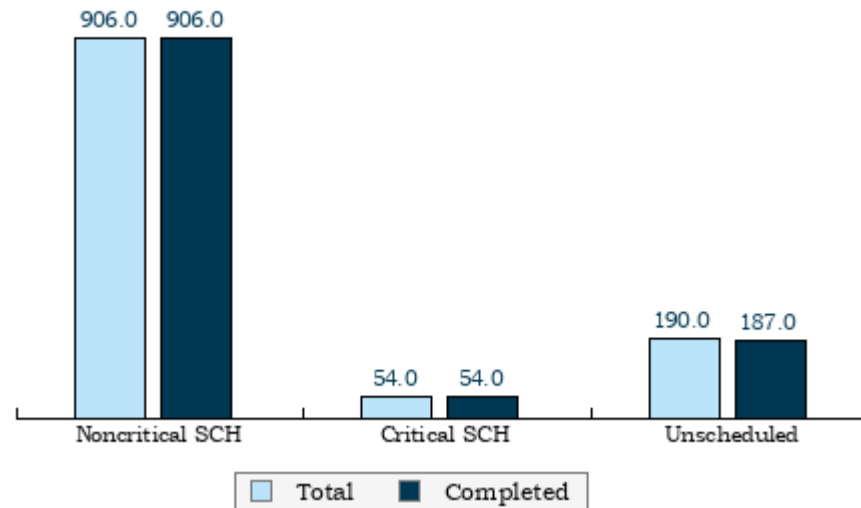
Noncritical SCH

Number of Scheduled (PM) Work Orders	906
Number Completed	906
Percent Completed	100%
Total Man Hours for Scheduled Work	245.75
Number Incompleted	0

Critical SCH

Number of Scheduled (PM) Work Orders	54
Number Completed	54
Percent Completed	100%
Total Man Hours for Scheduled Work	24.25
Number Incompleted	0

Month Breakdown



Number of Unscheduled Work Orders	190
Number Completed	187
Percent Completed	98.4%
Total Man Hours for Unscheduled Work	108.75

2025 Objectives/Goals: Bio Med would strive to have all patient care equipment under one database, not just the equipment that Wisconsin Biomed manages.



Safety Committee Report

Stoughton Hospital

2024-01-01 through 2024-12-31

Wisconsin Biomedical Services, Inc.
4009 Felland Rd Suite 104
Madison, WI, 53718

Department	ALRT	CERT	CNL	DNA	ES	INS	INUSE	NA	NEW	NPF	OFR	PM	PMNR	PNFI	PNFRFS	REACTIVATE	RELOCATE	REPAIR	RFS	STOR	Trouble	VENPM	VENRP	VISUAL	Totals
Cardiac Rehab	0	0	0	0	0	0	0	2	5	0	0	38	0	0	0	0	0	7	1	0	0	0	0	0	53
Community Health & Wellness	0	0	0	0	0	0	0	0	1	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	5
Cottage Grove Urgent Care	0	0	0	0	0	0	0	1	37	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	46
Day Surgery	0	0	0	0	0	0	0	1	0	0	0	27	0	0	0	0	0	2	1	0	0	0	0	0	31
ER	0	0	0	0	0	0	0	17	3	3	0	113	0	0	0	0	0	10	16	0	0	0	0	0	162
Facility	0	0	0	0	0	0	0	1	0	0	0	71	0	0	0	0	0	1	15	0	0	0	0	0	88
General Surgery	0	0	0	0	0	0	0	1	0	0	0	15	0	0	0	0	0	0	1	0	0	1	0	0	18
Geriatric/Psych	0	0	0	0	0	0	0	1	1	0	0	25	0	0	0	0	0	1	1	0	0	0	0	0	29
ICU	0	0	0	0	0	0	0	0	0	0	0	22	0	0	0	0	0	1	5	0	0	0	0	0	28
Lab	0	1	0	0	0	0	0	1	0	0	2	43	0	0	0	0	0	7	9	0	0	0	0	0	63
Madison Rehab Clinic (Ortho Team)	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	7
McFarland Urgent Care	0	0	0	0	0	0	0	3	1	0	0	28	0	0	0	0	0	2	0	0	0	0	0	0	34
Med Surg	0	0	0	0	0	0	0	3	2	0	0	73	0	0	0	0	0	1	6	0	0	0	0	0	85
Medical Imaging	0	0	0	0	0	0	0	2	2	0	0	24	0	0	0	0	0	1	4	0	0	0	0	0	33
Oregon Occupational Therapy	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	2	0	0	0	0	0	12
Oregon Physical Therapy	0	0	0	0	0	0	0	4	2	0	0	18	0	0	0	0	0	1	1	0	0	0	0	0	26
Oregon Urgent Care	0	0	0	0	0	0	0	0	2	0	0	21	0	0	0	0	0	2	0	0	0	0	0	0	25
PACU	0	0	0	0	0	0	0	2	1	0	0	29	0	0	0	0	0	1	1	0	0	0	0	0	34
Pharmacy	0	6	0	0	0	0	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	9
RT	0	0	0	0	0	0	0	9	6	0	0	24	0	0	0	0	0	2	0	0	0	0	0	0	41
Sleep Lab	0	0	0	0	0	0	0	3	1	0	0	9	0	0	0	0	0	1	1	0	0	0	0	0	15
Specialty Clinic	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	15
Stoughton Rehab Clinic (SWAC)	0	0	0	0	0	0	0	3	5	0	2	36	0	0	0	0	0	3	3	0	0	0	0	0	52
Surgery	0	0	0	0	0	0	0	19	21	2	0	152	0	0	0	0	0	21	9	0	0	6	1	0	231
Totals	0	7	0	0	0	0	0	73	91	5	4	814	0	0	0	0	0	64	76	0	0	7	1	0	1142

Service Close Codes

- PM - Preventive Maintenance
- REPAIR - Repaired Equipment
- INS - Inservice/Education
- NEW - New Equipment Inspection
- ALRT - Product Safety Alert
- RFS - Removed From Service
- INUSE - Unit in Use
- ES - Electrical Safety Inspection
- NPF - No Problem Found

- CERT - Certification
- VENRP - Vendor Repair
- DNA - Device is not accessible
- ADMIN - Closed By Admin
- VENPM - Vendor PM
- VISUAL - Visual Inspection
- REACTIVATE - PM Return to Service
- RELOCATE - Device Relocated
- STOR - In Storage

- PNFI - Previously Not Found/Inspected
- OFR - Unit Out For Repair
- PNFRFS - Previously Not Found-Removed from Service
- NA - For Information Only
- PARTSORDOR - Parts On Order
- PMNR - PM Not Required
- BATTREP - Battery Replaced
- Trouble - Troubleshooting



Critical Assets Completion Percentages

Stoughton Hospital

Wisconsin Biomedical Services, Inc.
4009 Felland Rd Suite 104
Madison, WI, 53718

Scheduled Work Orders - 2024-01-01 through 2024-12-31

Total Work Orders: 59 Completed Work Orders: 59 Percentage of Completion: 100%

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
349461	SCH	2024-04-25	104829	AF16L061793	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw:	Procedure values entered on 2024-04-25 7:34pm Joules: 120@131.3, 150@164.9, 200@230.6						
	Heather Nelson:	Adult Pads: 12/2025 Peds Pads: 3/2025						
	Procedure:	27 Defibrillator [230.6@200J] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [NA] BATTERY INSTALL DATE: [12/25] PAD EXPIRATION DATE:						
349462	SCH	2024-04-25	104828	AF16L061742	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw:	Procedure values entered on 2024-04-25 7:24pm Joules: 120@131.1, 150@164.5, 200@229.5						
	Heather Nelson:	Adult Pads: 12/2025 Peds Pads: 12/2024						
	Procedure:	27 Defibrillator [229.5@200J] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [NA] BATTERY INSTALL DATE: [12/25] PAD EXPIRATION DATE:						
351205	SCH	2024-05-24	106278	87349	3M	RANGER 245	BLOOD WARMER	PM
Notes	DJ Mouw:	Procedure values entered on 2024-05-28 9:37am						
	Procedure:	39 Fluid Warmer [42.7@42c] INDICATED/MEASURED TEMPERATURE (Degrees C.): [45C] OVER TEMPERATURE (Degrees C.):						
364836	SCH	2024-10-29	104829	AF16L061793	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw:	Procedure values entered on 2024-10-30 1:13pm						

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
Procedure Values	Procedure: 27 Defibrillator [230.5@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [8/23] BATTERY INSTALL DATE: [A8/26, P5/25] PAD EXPIRATION DATE:							
364837	SCH	2024-10-29	104828	AF16L061742	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-10-30 1:31pm							
Procedure Values	Procedure: 27 Defibrillator [230.3@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [8/23] BATTERY INSTALL DATE: [A6/26, P3/25] PAD EXPIRATION DATE:							
366978	SCH	2024-11-21	106278	87349	3M	RANGER 245	BLOOD WARMER	PM
Notes	DJ Mouw: Procedure values entered on 2024-12-02 9:21pm							
Procedure Values	Procedure: 39 Fluid Warmer [41.7] INDICATED/MEASURED TEMPERATURE (Degrees C.) [43.5] OVER TEMPERATURE (Degrees C.):							
345809	SCH	2024-02-24	120396	66798	3M	RANGER 245	BLOOD WARMER	PM
Notes	DJ Mouw: Procedure values entered on 2024-02-25 7:04pm							
Procedure Values	Procedure: 39 Fluid Warmer [39.7@40] INDICATED/MEASURED TEMPERATURE (Degrees C.) [42.2] OVER TEMPERATURE (Degrees C.):							
345924	SCH	2024-02-15	109273	401708280012	ZIMMER BIOMET	60-4000-101-00	TOURNIQUET	PM
Notes	DJ Mouw: Procedure values entered on 2024-02-15 7:34pm							
Procedure Values	Procedure: 92 Tourniquet							
345949	SCH	2024-02-02	118635	078867	3M	RANGER 245	BLOOD WARMER	PM
Notes	DJ Mouw: Procedure values entered on 2024-02-02 12:07pm							
Procedure Values	Procedure: 39 Fluid Warmer [42.6@42] INDICATED/MEASURED TEMPERATURE (Degrees C.) [44.1] OVER TEMPERATURE (Degrees C.):							
345952	SCH	2024-02-27	117802	105583	3M	RANGER 245	BLOOD WARMER	RFS
Notes	DJ Mouw: Procedure values entered on 2024-02-27 7:57pm							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
Procedure Values	Procedure: 39 Fluid Warmer [NA] INDICATED/MEASURED TEMPERATURE (Degrees C.) [NA] OVER TEMPERATURE (Degrees C.):							
346813	SCH	2024-02-15	113329	106862	3M	RANGER 245	BLOOD WARMER	PM
Notes	DJ Mouw: Procedure values entered on 2024-02-15 7:32pm							
Procedure Values	Procedure: 39 Fluid Warmer [41.6@42] INDICATED/MEASURED TEMPERATURE (Degrees C.) [44.1] OVER TEMPERATURE (Degrees C.):							
346865	UNS	2024-02-22	109273	401708280012	ZIMMER BIOMET	60-4000-101-00	TOURNIQUET	BATTREP
	Service Battery Replaced [BATTREP] added. Notes: Replaced expired battery with new. Verified unit functions as should on battery power. Returned to service.							
Notes	DJ Mouw: PARTS: 1 - 60-4000-702-00 - Zimmer 4000 battery Test equipment used: None Used							
353453	SCH	2024-04-18	122997	502212050012	ZIMMER BIOMET	ATS 5000	TOURNIQUET	PM
Notes	Olivia Neuman: Procedure values entered on 2024-05-06 10:08am							
Procedure Values	Procedure: 92 Tourniquet							
360255	SCH	2024-08-23	109273	401708280012	ZIMMER BIOMET	60-4000-101-00	TOURNIQUET	PM
Notes	Savannah Brotherton: Work Order was generated early for procedure: 92 Tourniquet. DJ Mouw: Procedure values entered on 2024-08-26 7:55pm							
Procedure Values	Procedure: 92 Tourniquet							
360259	SCH	2024-08-20	118635	078867	3M	RANGER 245	BLOOD WARMER	PM
Notes	Savannah Brotherton: Work Order was generated early for procedure: 39 Fluid Warmer. DJ Mouw: Procedure values entered on 2024-08-26 7:51pm							
Procedure Values	Procedure: 39 Fluid Warmer [42.3@41] INDICATED/MEASURED TEMPERATURE (Degrees C.) [43.0] OVER TEMPERATURE (Degrees C.):							
360260	SCH	2024-08-23	120396	66798	3M	RANGER 245	BLOOD WARMER	PM
Notes	Savannah Brotherton: Work Order was generated early for procedure: 39 Fluid Warmer. DJ Mouw: Procedure values entered on 2024-08-26 7:49pm							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
Procedure Values	Procedure: 39 Fluid Warmer [39.7@40] INDICATED/MEASURED TEMPERATURE (Degrees C.) [42.1] OVER TEMPERATURE (Degrees C.):							
360273	SCH	2024-08-23	113329	106862	3M	RANGER 245	BLOOD WARMER	PM
Notes	Savannah Brotherton: Work Order was generated early for procedure: 39 Fluid Warmer. DJ Mouw: Procedure values entered on 2024-08-26 7:55pm							
Procedure Values	Procedure: 39 Fluid Warmer [41.6@42] INDICATED/MEASURED TEMPERATURE (Degrees C.) [44.1] OVER TEMPERATURE (Degrees C.):							
366984	SCH	2024-11-14	117638	X21D363014	ZOLL	AED PLUS	DEFIB (AED)	PM
Notes	DJ Mouw: Procedure values entered on 2024-11-19 4:39pm Procedure: 63 AED (Automated External Defibrillator)							
Procedure Values	[119.4] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able): [Exp: 3/30] BATTERY INSTALL DATE: [A: 10/2027; P: 3/2026] PAD EXPIRATION DATE:							
366973	SCH	2024-11-15	114465	X16L883863	ZOLL	AED PLUS	DEFIB (AED)	PM
Notes	DJ Mouw: Procedure values entered on 2024-12-05 6:30pm Procedure: 63 AED (Automated External Defibrillator)							
Procedure Values	[120.8] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able): [3/24] BATTERY INSTALL DATE: [A:7/26, P:10/25] PAD EXPIRATION DATE:							
366977	SCH	2024-11-14	115422	X16L883088	ZOLL	AED PLUS	DEFIB (AED)	PM
Notes	DJ Mouw: Procedure values entered on 2024-11-19 5:16pm Procedure: 63 AED (Automated External Defibrillator)							
Procedure Values	[121.7] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able): [Exp: 3/33] BATTERY INSTALL DATE: [A: 12/2026; P: 8/2025] PAD EXPIRATION DATE:							
342604	SCH	2024-01-30	104819	103113	3M	RANGER 245	BLOOD WARMER	PM
Notes	DJ Mouw: Procedure values entered on 2024-01-30 2:19pm Heather Nelson: 41.8°C @ 42°C							
Procedure Values	Procedure: 39 Fluid Warmer [41.8@42] INDICATED/MEASURED TEMPERATURE (Degrees C.) [42.9] OVER TEMPERATURE (Degrees C.):							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
357081	SCH	2024-07-25	104819	103113	3M	RANGER 245	BLOOD WARMER	PM
Notes	Olivia Neuman: Work Order was generated early for procedure: 39 Fluid Warmer. DJ Mouw: Procedure values entered on 2024-07-30 8:04pm							
Procedure Values	Procedure: 39 Fluid Warmer [41.1@41] INDICATED/MEASURED TEMPERATURE (Degrees C.) [43] OVER TEMPERATURE (Degrees C.):							
367013	SCH	2024-11-22	117666	X22I511669	ZOLL	AED PLUS	DEFIB (AED)	PM
Notes	DJ Mouw: Procedure values entered on 2024-11-22 11:03am Procedure: 63 AED (Automated External Defibrillator)							
Procedure Values	[122.7] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able): [12/22] BATTERY INSTALL DATE: [A: 7/27 P: 8/25] PAD EXPIRATION DATE:							
349420	SCH	2024-04-25	104809	AF16L061536	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-04-25 7:32pm Joules: 120@130.1, 150@164.2, 200@229.9 Heather Nelson: Adult pads: 8/2024 Peds pads: 12/2024							
Procedure Values	Procedure: 27 Defibrillator [229.9@200J] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [NA] BATTERY INSTALL DATE: [8/24] PAD EXPIRATION DATE:							
349458	SCH	2024-04-25	104796	AF16L061800	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-04-25 7:35pm Heather Nelson: Joules: 120@130.2, 150@163.4, 200@229.9 Procedure: 27 Defibrillator							
Procedure Values	[229.9@200J] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [NA] BATTERY INSTALL DATE: [4/25] PAD EXPIRATION DATE:							
349459	SCH	2024-04-25	104810	AF16LD61802	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-04-25 7:27pm Joules: 120@130.4, 150@164.4, 200@230.8 Heather Nelson: Adult Pads: 12/2024 & 10/2025 & 10/2025 Peds Pads: 3/2025							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
Procedure Values	Procedure: 27 Defibrillator [230.8@200J] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [NA] BATTERY INSTALL DATE: [12/24] PAD EXPIRATION DATE:							
349460	SCH	2024-04-25	104814	AF16L061798	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-04-25 7:29pm Heather Nelson: Joules: 120@130.4, 150@163.9, 200@230.8 Procedure: 27 Defibrillator [230.8@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [NA] BATTERY INSTALL DATE: [12/24] PAD EXPIRATION DATE:							
Procedure Values	[230.8@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [NA] BATTERY INSTALL DATE: [12/24] PAD EXPIRATION DATE:							
364833	SCH	2024-10-29	104796	AF16L061800	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-10-30 1:05pm Procedure: 27 Defibrillator [229.4@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [8/23] BATTERY INSTALL DATE: [A10/25, P12/24] PAD EXPIRATION DATE:							
Procedure Values	[229.4@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [8/23] BATTERY INSTALL DATE: [A10/25, P12/24] PAD EXPIRATION DATE:							
364834	SCH	2024-10-29	104810	AF16LD61802	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-10-30 1:37pm Procedure: 27 Defibrillator [230.9@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [5/22] BATTERY INSTALL DATE: [A4/26,P3/25] PAD EXPIRATION DATE:							
Procedure Values	[230.9@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [5/22] BATTERY INSTALL DATE: [A4/26,P3/25] PAD EXPIRATION DATE:							
364835	SCH	2024-10-29	104814	AF16L061798	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-10-30 1:22pm Procedure: 27 Defibrillator [231.1@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [5/22] BATTERY INSTALL DATE: [6/26] PAD EXPIRATION DATE:							
Procedure Values	[231.1@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [5/22] BATTERY INSTALL DATE: [6/26] PAD EXPIRATION DATE:							
364838	SCH	2024-10-24	104809	AF16L061536	ZOLL	R SERIES	DEFIBRILLATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-10-30 12:57pm							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
Procedure Values	Procedure: 27 Defibrillator [227.2@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: [8/23] BATTERY INSTALL DATE: [A6/26, P12/24] PAD EXPIRATION DATE:							
366934	SCH	2024-11-19	104688	X16L883871	ZOLL	AED PLUS	DEFIB (AED)	PM
Notes	DJ Mouw: Procedure values entered on 2024-12-02 9:20pm Procedure: 63 AED (Automated External Defibrillator)							
Procedure Values	[122.5] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able): [3/24] BATTERY INSTALL DATE: [4/26] PAD EXPIRATION DATE:							
352952	UNS	2024-04-25	108370	100143251	RESPIRONICS	V60	VENTILATOR	NA
Notes	DJ Mouw: Service For Information Only [NA] added. Notes: Verified unit was due 6/25 for PM. Unit PM sticker was replaced with annual. Test equipment used: None Used							
354912	SCH	2024-06-18	108373	19334	HAMILTON MEDICAL	C1	VENTILATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-28 1:34pm PM Parts Used Lisa Fero: Part #161275 Dust Filter Set Part # 396200 O2 Cell Part # 155714 Gas Inlet Filter							
Procedure Values	Procedure: 88 Ventilator, (General) [182] USAGE HOURS:							
354913	SCH	2024-06-14	108371	23114	HAMILTON MEDICAL	G5	VENTILATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-28 1:44pm PM Parts Used Lisa Fero: Part #161275 Dust Filter Set Part # 396200 O2 Cell Part # 155714 Gas Inlet Filter							
Procedure Values	Procedure: 88 Ventilator, (General) [1500] USAGE HOURS:							
354916	SCH	2024-06-20	108370	100143251	RESPIRONICS	V60	VENTILATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-28 1:51pm							
Procedure Values	Procedure: 88 Ventilator, (General) [5492] USAGE HOURS:							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
354917	SCH	2024-06-28	108372	100053465	RESPIRONICS	V60	VENTILATOR	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-28 1:47pm							
Procedure Values	Procedure: 88 Ventilator, (General) [10151] USAGE HOURS:							
354919	SCH	2024-06-25	108062	PFPC00035315-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-25 1:10pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM) [38.9] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
354920	SCH	2024-06-25	108063	PFPC00037460-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-28 1:54pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM) [37.8] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
354921	SCH	2024-06-25	107543	PFPC00043385-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-25 1:02pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM) [38.2] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
354922	SCH	2024-06-25	107544	PFPC00043301-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Procedure values entered on 2024-06-25 11:52am							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM) [37.8] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
360746	SCH	2024-07-12	124803	45316	HAMILTON MEDICAL	C1	VENTILATOR	NEW
Notes	DJ Mouw: Procedure values entered on 2024-08-01 7:53pm							
Procedure Values	Procedure: 88 Ventilator, (General) [0] USAGE HOURS:							
360747	SCH	2024-07-16	124804	45303	HAMILTON MEDICAL	C1	VENTILATOR	NEW
Notes	DJ Mouw: Procedure values entered on 2024-08-01 7:49pm							
Procedure Values	Procedure: 88 Ventilator, (General) [0] USAGE HOURS:							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
363483	SCH	2024-08-30	124389	SII20390075	AUTOMED X	SAVE II +	VENTILATOR	PM
Notes	Heather Nelson: Procedure values entered on 2024-09-02 1:48pm							
Procedure Values	Procedure: 88 Ventilator, (General) [NA] USAGE HOURS:							
368284	UNS	2024-11-14	108372	100053465	RESPIRONICS	V60	VENTILATOR	BATTREP
Notes	DJ Mouw: Service Battery Replaced[BATTREP] added. Notes: Battery replaced with new. Unit put back into service. Test equipment used: None Used							
Parts	Vendor Part Number	Description	Units	Install Date				
	6470-A	Philips V60 Ventilator (989805611641, 989805626941)	1.00	2024-11-14				
369274	SCH	2024-12-27	108062	PFPC00035315-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Service Preventive Maintenance[PM] added. Notes: All Vaportherm units had their 6 month filters swapped out per service manual recommendation. Test equipment used: None Used							
Procedure Values	Heather Nelson: Procedure values entered on 2025-01-15 1:47pm Heather Nelson: Work order was closed. Procedure: HUMIDIFIER (VAPOTHERM) [NA] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
Parts	Vendor Part Number	Description	Units	Install Date				
	3003034	0.5 Micron Filter	1.00	2024-12-31				
369275	SCH	2024-12-27	107543	PFPC00043385-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Procedure values entered on 2025-01-01 9:50pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM) [38.2] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
369276	SCH	2024-12-27	107544	PFPC00043301-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Procedure values entered on 2025-01-01 9:51pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM) [37.8] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
369277	SCH	2024-12-27	108063	PFPC00037460-E	VAPOTHERM INC	PRECISION FLOW PLUS	HUMIDIFIER	PM
Notes	DJ Mouw: Procedure values entered on 2025-01-01 9:52pm							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM) [37.8] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
367006	SCH	2024-11-14	114484	X16L885663	ZOLL	AED PLUS	DEFIB (AED)	PM
Notes	DJ Mouw: Procedure values entered on 2024-11-19 4:59pm							
Procedure Values	Procedure: 63 AED (Automated External Defibrillator) [121.4] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able): [5/2024] BATTERY INSTALL DATE: [12/2026] PAD EXPIRATION DATE:							
346707	UNS	2023-02-08	126351	21283121421	NUAIRE	PR-797	COMPOUNDING ASEPTIC ISOLATOR (CAI)	CERT
Notes	Heather Nelson: Procedure values entered on 2024-02-08 8:11am Heather Nelson: Completed Date changed from Jan 26 2023 to Feb 08 2023							
Procedure Values	Procedure: 1 Initial Inspection							
346708	UNS	2023-03-28	126352	118086100207	NUAIRE	PR-797-600	COMPOUNDING ASEPTIC ISOLATOR (CACI)	CERT
Notes	Heather Nelson: Procedure values entered on 2024-02-08 8:21am							
Procedure Values	Procedure: 1 Initial Inspection							
350669	SCH	2024-04-30	126349	NA	ALL	*ALL MODELS*	PHARMACY CLEAN ROOM	CERT
Notes	Heather Nelson: Procedure values entered on 2024-05-07 10:45am							
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM							
350729	SCH	2024-04-30	126351	21283121421	NUAIRE	PR-797	COMPOUNDING ASEPTIC ISOLATOR (CAI)	CERT
Notes	Heather Nelson: Procedure values entered on 2024-05-07 10:47am							
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM							
350730	SCH	2024-04-30	126352	118086100207	NUAIRE	PR-797-600	COMPOUNDING ASEPTIC ISOLATOR (CACI)	CERT
Notes	Heather Nelson: Procedure values entered on 2024-05-07 10:47am							

WO #	Type	Close Date	Tag #	Serial	Mfg	Model	EQ Description	Serv Code
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM							
364827	SCH	2024-10-29	126349	NA	ALL	*ALL MODELS*	PHARMACY CLEAN ROOM	CERT
364828	SCH	2024-10-29	126351	21283121421	NUAIRE	PR-797	COMPOUNDING ASEPTIC ISOLATOR (CAI)	CERT
Notes	Chris Schueller: Procedure values entered on 2024-11-01 6:17am							
	Heather Nelson: Work order was closed.							
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM							
364829	SCH	2024-10-29	126352	118086100207	NUAIRE	PR-797-600	COMPOUNDING ASEPTIC ISOLATOR (CACI)	CERT
Notes	Chris Schueller: Procedure values entered on 2024-11-01 6:19am							
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM							
368411	SCH	2024-10-18	124428	X23D609829	ZOLL	AED PLUS	DEFIB (AED)	NEW
Notes	DJ Mouw: Procedure values entered on 2024-11-05 10:14am							
Procedure Values	Procedure: 63 AED (Automated External Defibrillator)							
	[NA] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able):							
	[10/24] BATTERY INSTALL DATE:							
	[8/29] PAD EXPIRATION DATE:							
Total: 59								



Assets Assessment Report

Stoughton Hospital

Work Orders Closed In Period - 2024-01-01 through
2024-12-31

Wisconsin Biomedical Services, Inc.
4009 Felland Rd Suite 104
Madison, WI, 53718

Department: Cardiac Rehab

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
351093 - Pass	UNS	123000	5004277R-2240067	ABCE422-11MED	UPS	2024-04-11	PM	0.25	
Notes Heather Nelson: Procedure values entered on 2024-05-07 11:02am									
Procedure Values Procedure: 18 General PM Test									
351184 - Pass	UNS					2024-04-11	REPAIR	0.25	
Notes <ul style="list-style-type: none">Department: Cardiac RehabRequested By: Liz Touchett and Cardiac teamPhone: 608-873-2314Location: cardiac rehabReason: Our ScottCare system is having issues with the battery box/surge protector. Monitors 9 - 12 are not working. We have an Epic ticket in, but believe this is more of a ScottCare support issue. We will also be contacting ScottCare, but the battery box has not been inspected since 10/2022 per the sticker, so will need to be inspected too. Custom Values: Facility Name:: Stoughton Health Incoming Inspection: NoPM Services: NoRepair Services: NoMake: Control # STH 422 Model: Serial: DJ Mouw: Service Repaired Equipment[REPAIR] added. Notes: Replaced UPS with medical grade ups. Connected all units that are supposed to be plugged in to the UPS, and cleaned up cables in back of unit. Verified that UPS and devices are working as they should. No further issue was found. Test equipment used: None Used									
353546 - Pass	UNS					2024-05-06	REPAIR	0.25	
Notes <ul style="list-style-type: none">Department: Cardiac RehabRequested By: Melissa TrummPhone: 608-873-2314Location: Cardiac Rehab 2nd Floor HospitalReason: Repair Bio Step Pedal Custom Values: Customer: Melissa Trumm Make: Bio Step Model: Bio Dex Serial: 114806 Issue: Spring on the #3 Bio Step R pedal broke off DJ Mouw: Service Repaired Equipment[REPAIR] added. Notes: Replaced spring with new. No other issue found. Test equipment used: None Used									
353857	UNS	114808	T4467754	T4	RECUMBENT CYCLE	2024-05-16	NA	0.25	
Notes <ul style="list-style-type: none">Department: Cardiac RehabRequested By: MelaniePhone: 608-873-2314Location: Cardiac Rehab-second floorReason: Nustep is making noise beyond normal. Custom Values: Facility Name:: Stoughton Hospital Incoming Inspection: NoPM Services: NoRepair Services: Yes Make: Nustep Model: Serial: DJ Mouw: Service For Information Only[NA] added. Notes: Trouble shot unit, could not duplicate issue. No issue found at this time. Test equipment used: None Used									
355704 - Pass	UNS					2024-06-05	REPAIR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: Cardiac Rehab • Requested By: Melissa Trumm • Phone: 608-873-2314 • Location: Cardiac Rehab-2nd Floor • Reason: Arm ergometer is squeaking very loudlyCustom Values:Customer: Melissa TrummMake: Bio DexModel: Arm ErgometerSerial: 114810Issue: Arm ergometer is squeaking--very disruptive 							
		Service Repaired Equipment[REPAIR] added. Notes: Lubricated inside of unit. Communicated with Department will follow-up with them next week. Also, if any issue before contact maintenance. No other issue found. Test equipment used: None Used							
356110 - Pass	UNS	114805	16121782	950-240	RECUMBENT CYCLE	2024-06-19	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Cardiac Rehab • Requested By: Melanie Pavolonis • Phone: 608-873-2314 • Location: Stoughton Hospital - Cardiac Rehab 2nd floor • Reason: Biostep spring is broken off from foot pedalCustom Values:Facility Name:: Stoughton Hospital-Cardiac RehabIncoming Inspection: NoPM Services: NoRepair Services: YesMake: BiostepModel: Serial: 							
		Service Repaired Equipment[REPAIR] added. Notes: Replaced spring, verified equipment works as should. Test equipment used: None Used							
356274 - Pass	UNS					2024-06-26	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Cardiac Rehab • Requested By: Melissa Trumm • Phone: 608-873-2314 • Location: Cardiac Rehab • Reason: Arm ergometer is squeaking very loudly and is very disruptive.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Bio DexModel: Arm ErgometerSerial: 114810 							
		Service Repaired Equipment[REPAIR] added. Notes: Repaired equipment, lubricated inside wheels. Verified w/ Department 6/25 that unit was operating smoothly with no noise. No other issue at this time. Test equipment used: None Used							
361076	UNS					2024-08-13	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Cardiac Rehab • Requested By: Melissa Trumm • Phone: 6088732314 • Location: Stoughton Health Cardiac Rehab • Reason: Our #12 telemetry monitor has a very poor signal that is not resolved with new lead wires. It likely needs to be replacedCustom Values:Customer: Melissa TrummMake: Model: Telemetry ModelSerial: 114824Issue: Poor signal on monitor that isn't resolved with new wires--likely needs replacement 							
		Service For Information Only[NA] added. Notes: Troubleshoot unit, appears that unit is losing signal intermittently throughout department. New unit was ordered, will follow up to assess that there may be another issue. Also, communicated with Liz and she requested that a couple new sets of leads be ordered. Will communicate with manufacturer to find out if these are covered under extended warranty. No other issue found at this time. Test equipment used: None Used							
361505 - Pass	UNS					2024-08-20	NEW	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Cardiac Rehab• Requested By: Melanie Pavolonis• Phone: 6088772314• Location: cardiac rehab• Reason: New transmitter arrived for our telemetry system. Need it checked in and return defective transmitter.Custom Values:Facility Name:: Stoughton Health HospitalIncoming Inspection: YesPM Services: NoRepair Services: NoMake: ScottcareModel: Serial: 319056							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided asset added to inventory/pm schedule. Test equipment used: None Used							
361507 - Pass	UNS					2024-08-21	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Cardiac Rehab• Requested By: Melissa Trumm• Phone: 6088732314• Location: Cardiac Rehab• Reason: We received our new telemetry monitor. We need it inspected before use. Thank you!Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Scott Care transmitterModel: Serial:							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided asset added to inventory/pm schedule. Test equipment used: None Used							
363260	UNS	114824	315812	INNOVO	TELEMETRY	2024-08-20	RFS	0.25	
Notes	Reason:	Remove from service, replaced by new.							
363261 - Pass	SCH	124721	319056	INNOVO	TELEMETRY	2024-08-20	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-08-26 8:04pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364814 - Pass	SCH	114840	51253	TR-620	CENTRAL STATION SYSTEM	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 123 Monitor, Central Station							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:51pm							
Procedure Values	Procedure: 123 Monitor, Central Station								
364816 - Pass	SCH	114837	G08831826	N-65	PULSE OXIMETER	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:37pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
364817 - Pass	SCH	114819	040721C-225404	260-10-1	SCALE	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 81 Scale							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:34pm							
Procedure Values	Procedure: 81 Scale								
364818 - Pass	SCH	114839	G08831826	N-65	PULSE OXIMETER	2024-10-24	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:40pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
364820 - Pass	SCH	124443	N260581	RAD-5	PULSE OXIMETER	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:39pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
364821 - Pass	SCH	114829	315801	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:27pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364822 - Pass	SCH	114830	315802	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:29pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364823 - Pass	SCH	114828	315813	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:30pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364824 - Pass	SCH	114827	315804	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:30pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364825 - Pass	SCH	114826	315805	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:31pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364826 - Pass	SCH	114813	L9-06607	L9	TREADMILL	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 6 Treadmill							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:34pm							
Procedure Values	Procedure: 6 Treadmill								
364830 - Pass	SCH	123000	5004277R-2240067	ABCE422-11MED	UPS	2024-10-11	REPAIR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Reseated coaxial cable to unit tower. Reception cleared up, and consistently transmits data. No other issue found.							
		Test equipment used: None Used							
364831 - Pass	SCH	124721	319056	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:27pm							
	Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver							
364846 - Pass	SCH	114802	n/a	R3X-01	EXERCISE BIKE	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:44pm							
	Procedure Values	Procedure: 84 Bicycle							
364847 - Pass	SCH	114807	18022112	950-240	RECUMBENT CYCLE	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:45pm							
	Procedure Values	Procedure: 84 Bicycle							
364848 - Pass	SCH	114811	L9-09981	L9	TREADMILL	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 6 Treadmill							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:47pm							
	Procedure Values	Procedure: 6 Treadmill							
364849 - Pass	SCH	114816	L7-110825	L7	TREADMILL	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 6 Treadmill							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:49pm							
	Procedure Values	Procedure: 6 Treadmill							
364850 - Pass	SCH	114842	09061900056	260-10-1	SCALE	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 81 Scale							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:51pm							
	Procedure Values	Procedure: 81 Scale							
364851 - Pass	SCH	114801	n/a	R3X-01	EXERCISE BIKE	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:43pm							
	Procedure Values	Procedure: 84 Bicycle							
364852 - Pass	SCH	114817	E-0105117	Elliptimill	ELLIPTICAL	2024-10-24	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:50pm							
Procedure Values	Procedure: 18 General PM Test								
364853 - Pass	SCH	114818	M12006	2314	PUMP, SUCTION	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 2 Suction Pump							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:50pm							
Procedure Values	Procedure: 2 Suction Pump								
364854 - Pass	SCH	114812	L9-10773	L9	TREADMILL	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 6 Treadmill							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:48pm							
Procedure Values	Procedure: 6 Treadmill								
364855 - Pass	SCH	114809	T5121873	T5XR	RECUMBENT CYCLE	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:46pm							
Procedure Values	Procedure: 84 Bicycle								
364856 - Pass	SCH	114803	n/a	R3X-01	EXERCISE BIKE	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:43pm							
Procedure Values	Procedure: 84 Bicycle								
364857 - Pass	SCH	114804	T4R503959	T4R	RECUMBENT CYCLE	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:44pm							
Procedure Values	Procedure: 84 Bicycle								
364858 - Pass	SCH	114806	15011198	950-240	RECUMBENT CYCLE	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:45pm							
Procedure Values	Procedure: 84 Bicycle								
364859 - Pass	SCH	114808	T4467754	T4	RECUMBENT CYCLE	2024-10-03	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:45pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 84 Bicycle								
364860 - Pass	SCH	114810	18020885	950-148	UPPER BODY CYCLE	2024-10-03	PM	0.25	
Notes	Reason: PM Auto-generated for 84 Bicycle DJ Mouw: Procedure values entered on 2024-10-30 12:47pm								
Procedure Values	Procedure: 84 Bicycle								
364861 - Pass	SCH	114805	16121782	950-240	RECUMBENT CYCLE	2024-10-03	PM	0.25	
Notes	Reason: PM Auto-generated for 84 Bicycle DJ Mouw: Procedure values entered on 2024-10-30 12:44pm								
Procedure Values	Procedure: 84 Bicycle								
364862 - Pass	SCH	114815	L7-110824	L7	TREADMILL	2024-10-24	PM	0.25	
Notes	Reason: PM Auto-generated for 6 Treadmill DJ Mouw: Procedure values entered on 2024-10-30 12:49pm								
Procedure Values	Procedure: 6 Treadmill								
364863 - Pass	SCH	114814	19051018	950-148	UPPER BODY CYCLE	2024-10-24	PM	0.25	
Notes	Reason: PM Auto-generated for 84 Bicycle DJ Mouw: Procedure values entered on 2024-10-30 12:48pm								
Procedure Values	Procedure: 84 Bicycle								
364864 - Pass	SCH	114820	315810	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason: PM Auto-generated for 142 Telemetry Transmitter/Receiver DJ Mouw: Procedure values entered on 2024-10-30 12:28pm								
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364865 - Pass	SCH	114822	315807	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason: PM Auto-generated for 142 Telemetry Transmitter/Receiver DJ Mouw: Procedure values entered on 2024-10-30 12:32pm								
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364866 - Pass	SCH	114823	315811	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason: PM Auto-generated for 142 Telemetry Transmitter/Receiver DJ Mouw: Procedure values entered on 2024-10-30 12:29pm								
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364867 - Pass	SCH	114841	315809	INNOVO	TELEMETRY	2024-10-24	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:33pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364868 - Pass	SCH	114825	315814	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:31pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
364869 - Pass	SCH	114821	315808	INNOVO	TELEMETRY	2024-10-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:33pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
366519 - Pass	UNS					2024-10-15	REPAIR	0.25	
Notes	Reason:	<div><div><div>• Department: Cardiac Rehab</div><div>• Requested By: Melissa Trumm</div><div>• Phone: 6088732314</div><div>• Location: Stoughton Health Cardiac Rehab</div><div>• Reason: #7-#12 channels on our telemetry system have been showing increased artifact over the past few months. We have switched out wires, obtained a new transmitter, but the signal does not seem to be improving. We are wondering if there is a connection problem with the antenna and the system because the problems appears to be only on one specific side.</div></div><div>Custom Values:Customer: Melissa TrummMake: Scottcare SystemModel: Serial: Issue: Potential problem with the connection and our telemetry system</div></div>							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Reseated coaxial cable to unit tower. Reception cleared up, and consistently transmits data. No other issue found. Test equipment used: None Used							
366836 - Pass	SCH	123000	5004277R-2240067	ABCE422-11MED	UPS	2024-10-30	PM	0.25	
Notes	Reason:	PM Manually generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-10-30 12:41pm							
Procedure Values	Procedure: 18 General PM Test								
368453 - Pass	UNS					2024-11-11	NEW	0.25	
Notes	Reason:	<div><div><div>• Department: Cardiac Rehab</div><div>• Requested By: Evon Slater</div><div>• Phone: 6088732270</div><div>• Location: materiala</div><div>• Reason: New Item</div></div><div>Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: NoMake: Model: Serial:</div></div>							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, unit delivered to Cardiac Rehab. Test equipment used: None Used							
368454 - Pass	SCH	124935	6000173144	RAD-G	PULSE OXIMETER	2024-11-11	NEW	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-11 10:21am							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Inspection completed, unit added to inventory/pm schedule for department. Unit delivered to Cardiac Rehab.							
	DJ Mouw:	Test equipment used: None Used							
Procedure Values	Procedure: 148 PULSE OXIMETER								
Subtotal: 53									
Department: Community Health & Wellness									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
363947 - Pass	UNS					2024-09-20	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Community Health & Wellness• Requested By: Andy Saul• Phone: 608-877-3485• Location: Community Health and Wellness Center• Reason: We received a new dremel and dremel tips for the Foot Clinic at CHWC and want to get the equipment documented before use. Custom Values:Customer: Make: Model: Serial: Issue:							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection completed. Test equipment used: #WBS287 - Safety Analyzer - 73371790							
	367005 - Pass	SCH	114485	V518825	222	HI-LO TABLE	2024-11-14	PM	0.25
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 4:58pm							
Procedure Values	Procedure: 18 General PM Test								
367006 - Pass	SCH	114484	X16L885663	AED PLUS	DEFIB (AED)	2024-11-14	PM	0.25	0
Notes	Reason:	PM Auto-generated for 63 AED (Automated External Defibrillator)							
	DJ Mouw:	Procedure values entered on 2024-11-19 4:59pm							
Procedure Values	Procedure: 63 AED (Automated External Defibrillator)								
	Value: [121.4] RECORD MAXIMUM Value: [5/2024] BATTERY INSTALL DATE: Value: [12/2026] PAD EXPIRATION DATE: DELIVERED OUTPUT IN JOULES (if able):								
367007 - Pass	SCH	114487	CD049222	104	EXAM TABLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 95 EXAM TABLE							
	DJ Mouw:	Procedure values entered on 2024-11-19 4:58pm							
Procedure Values	Procedure: 95 EXAM TABLE								
367011 - Pass	SCH	114486	CL402314	ABI-400CL	ABI SYSTEM	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-11-19 4:58pm							
Procedure Values	Procedure: 48 Monitor, Patient								
Subtotal: 5									
Department: Cottage Grove Urgent Care									

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
365795	UNS					2024-10-03	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Cottage Grove Urgent Care • Requested By: Kelly Harrington • Phone: 608-577-5228 • Location: 110 W. Limestone Pass, Ste. 102, Cottage Grove, WI 53527 • Reason: Biomed items for incoming inspection include: Nihon Kohden vitals monitors, Welch Allyn wall unit with BP cuff, thermometer, otoscope and ophthalmoscope. Also infant and adult scales, exam tables, exam chair, mobile light. Need to have done 10/14 but no later than 10/17. prefer earlier in case of concerns. 							
	DJ Mouw:	Custom Values: Facility Name:: Cottage Grove Urgent Care Incoming Inspection: Yes PM Services: No Repair Services: No Make: Model: Serial: Service For Information Only[NA] added. Notes: All equipment for Cottage Grove Clinic is scheduled to be inventoried and added to annual PM list Oct 14 and Oct 15, 2024. Equipment should be at location for this task. Test equipment used: None Used							
366612 - Pass	UNS					2024-10-24	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Cottage Grove Urgent Care • Requested By: Evon Slater • Phone: 608-873-2270 • Location: Stoughton Hospital Materials • Reason: New Equipment 							
	DJ Mouw:	Custom Values: Facility Name:: Incoming Inspection: No PM Services: No Repair Services: No Make: Model: Serial: Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, unit ready for use. Test equipment used: None Used							
368379 - Pass	SCH	124754	NA	719-DSK	OTOSCOPE	2024-10-18	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:02am							
Procedure Values		Procedure: 9 Otoscope							
368380 - Pass	SCH	115989	NA	719-DSK	OTOSCOPE	2024-10-18	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:03am							
Procedure Values		Procedure: 9 Otoscope							
368381 - Pass	SCH	115994	NA	719-DSK	OTOSCOPE	2024-10-18	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:03am							
Procedure Values		Procedure: 9 Otoscope							
368382 - Pass	SCH	115999	NA	719-DSK	OTOSCOPE	2024-10-18	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:04am							
Procedure Values		Procedure: 9 Otoscope							
368383 - Pass	SCH	124416	NA	719-DSK	OTOSCOPE	2024-10-18	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:04am							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 9 Otoscope								
368384 - Pass	SCH	124421	NA	719-DSK	OTOSCOPE	2024-10-18	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:04am								
Procedure Values	Procedure: 9 Otoscope								
368385 - Pass	SCH	124753	24072395	01690-000	THERMOMETER	2024-10-18	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:05am								
Procedure Values	Procedure: 56 Thermometer								
368386 - Pass	SCH	115990	24072391	01690-000	THERMOMETER	2024-10-18	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:05am								
Procedure Values	Procedure: 56 Thermometer								
368387 - Pass	SCH	115995	24072402	01690-000	THERMOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:05am								
Procedure Values	Procedure: 56 Thermometer								
368388 - Pass	SCH	116000	24072456	01690-000	THERMOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:06am								
Procedure Values	Procedure: 56 Thermometer								
368389 - Pass	SCH	124417	24072477	01690-000	THERMOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:06am								
Procedure Values	Procedure: 56 Thermometer								
368390 - Pass	SCH	124422	24072459	01690-000	THERMOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:06am								
Procedure Values	Procedure: 56 Thermometer								
368391 - Pass	SCH	124752	240604141640	767-001	SPHYGMOMANOMETER	2024-11-05	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:07am								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: Sphygmomanometer								
368392 - Pass	SCH	115991	240604142830	767-001	SPHYGMOMANOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:07am								
Procedure Values	Procedure: Sphygmomanometer								
368393 - Pass	SCH	115996	240604142100	767-001	SPHYGMOMANOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:07am								
Procedure Values	Procedure: Sphygmomanometer								
368394 - Pass	SCH	124413	240606154030	767-001	SPHYGMOMANOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:08am								
Procedure Values	Procedure: Sphygmomanometer								
368395 - Pass	SCH	124418	240604071920	767-001	SPHYGMOMANOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:08am								
Procedure Values	Procedure: Sphygmomanometer								
368396 - Pass	SCH	124423	240606174430	767-001	SPHYGMOMANOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:08am								
Procedure Values	Procedure: Sphygmomanometer								
368397 - Pass	SCH	124751	00547	SVM-7250	VITAL SIGNS MONITOR	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:09am								
Procedure Values	Procedure: 48 Monitor, Patient								
368398 - Pass	SCH	115992	00478	SVM-7250	VITAL SIGNS MONITOR	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:09am								
Procedure Values	Procedure: 48 Monitor, Patient								
368399 - Pass	SCH	115997	00480	SVM-7250	VITAL SIGNS MONITOR	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:09am								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 48 Monitor, Patient								
368400 - Pass	SCH	124414	00482	SVM-7250	VITAL SIGNS MONITOR	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:10am								
Procedure Values	Procedure: 48 Monitor, Patient								
368401 - Pass	SCH	124419	00550	SVM-7250	VITAL SIGNS MONITOR	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:10am								
Procedure Values	Procedure: 48 Monitor, Patient								
368402 - Pass	SCH	124424	00552	SVM-7250	VITAL SIGNS MONITOR	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:10am								
Procedure Values	Procedure: 48 Monitor, Patient								
368403 - Pass	SCH	115988	2024012000259	5050	Stretcher	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:11am								
Procedure Values	Procedure: Stretcher								
368404 - Pass	SCH	115993	115652	AM-368	HI-LO TABLE	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:11am								
Procedure Values	Procedure: 95 EXAM TABLE								
368405 - Pass	SCH	115998	115657	AM-368	HI-LO TABLE	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:11am								
Procedure Values	Procedure: 95 EXAM TABLE								
368406 - Pass	SCH	124415	115653	AM-368	HI-LO TABLE	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:12am								
Procedure Values	Procedure: 95 EXAM TABLE								
368407 - Pass	SCH	124420	115650	AM-368	HI-LO TABLE	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:12am								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 95 EXAM TABLE								
368408 - Pass	SCH	124425	115649	AM-368	HI-LO TABLE	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:12am								
Procedure Values	Procedure: 95 EXAM TABLE								
368409 - Pass	SCH	124426	10000001555874	777	SCALE	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:13am								
Procedure Values	Procedure: 81 Scale								
368410 - Pass	SCH	124427	8354236231068	354	SCALE, INFANT	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:13am								
Procedure Values	Procedure: 81 Scale								
368411 - Pass	SCH	124428	X23D609829	AED PLUS	DEFIB (AED)	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:14am								
Procedure Values	Procedure: 63 AED (Automated External Defibrillator) Value: [NA] RECORD MAXIMUM Value: [10/24] BATTERY INSTALL DATE: Value: [8/29] PAD EXPIRATION DATE: DELIVERED OUTPUT IN JOULES (if able):								
368412 - Pass	SCH	124430	24292114	01692-000	THERMOMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:14am								
Procedure Values	Procedure: 56 Thermometer								
368413 - Pass	SCH	124431	MBP2402563	PM10N	PULSE OXIMETER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:14am								
Procedure Values	Procedure: 148 PULSE OXIMETER								
368414 - Pass	SCH	124432	11002297	GENEXPERT	ANALYZER	2024-10-18	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-11-05 10:15am								
Procedure Values	Procedure: 18 General PM Test								
368415 - Pass	SCH	124433	759ADDID	ID NOW	ANALYZER	2024-10-18	NEW	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:15am							
Procedure Values	Procedure: 18 General PM Test								
368416 - Pass	SCH	124434	C632DDIC	ID NOW	ANALYZER	2024-10-18	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:15am							
Procedure Values	Procedure: 18 General PM Test								
368417 - Pass	SCH	124435	212582	CLINITEK STATUS +	ANALYZER, URINE	2024-10-18	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-05 10:16am							
Procedure Values	Procedure: 18 General PM Test								
368608 - Pass	SCH	124755	04144555	SIRCA	EXAM LIGHT	2024-10-16	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-11-18 5:11pm							
Procedure Values	Procedure: 18 General PM Test								
368609 - Pass	SCH	124429	FD1X110611424	FD1+	DOPPLER	2024-10-16	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-11-18 5:14pm							
Procedure Values	Procedure: 54 Doppler								
368610 - Pass	SCH	124436	NA	TA01i	TONOMETER	2024-10-16	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-11-18 5:18pm							
Procedure Values	Procedure: 18 General PM Test								
370023 - Pass	UNS					2024-12-16	NEW	0.25	
Notes	Reason:	<div>• Department: Cottage Grove Urgent Care</div> <div>• Requested By: Scott</div> <div>• Phone: 2270</div> <div>• Location: Material Services</div> <div>• Reason: Arrival of a New Portable Suction Device for the Cottage Grove Clinic.</div> <div>Custom Values: Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: SSCORModel: 2314 SeriesSerial: M55077</div>							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, unit added to inventory/pm schedule.							
		Test equipment used: None Used							
370024 - Pass	SCH	124930	M55077	DUET	PUMP, SUCTION	2024-12-16	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		Asset Addition						
	Heather Nelson:		Procedure values entered on 2025-01-15 1:42pm						
Procedure Values	Procedure: 2 Suction Pump								
Subtotal: 46									
Department: Day Surgery									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348092 - Pass	SCH	121411	20930	875	WARMER, PATIENT	2024-03-12	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-03-12 9:19pm						
Procedure Values	Procedure: 83 PATIENT WARMER								
348093 - Pass	SCH	121318	20928	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-03-11 11:49am						
Procedure Values	Procedure: 83 PATIENT WARMER								
348094 - Pass	SCH	121324	20941	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-03-11 11:53am						
Procedure Values	Procedure: 83 PATIENT WARMER								
348095 - Pass	SCH	121331	20942	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-03-11 11:45am						
Procedure Values	Procedure: 83 PATIENT WARMER								
348096 - Pass	SCH	121333	20938	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-03-11 11:44am						
Procedure Values	Procedure: 83 PATIENT WARMER								
348097 - Pass	SCH	121335	20937	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-03-11 11:43am						
Procedure Values	Procedure: 83 PATIENT WARMER								
348101 - Pass	SCH	121320	20939	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-03-11 11:48am						

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 83 PATIENT WARMER								
348102 - Pass	SCH	121322	61295	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-03-11 11:46am								
Procedure Values	Procedure: 83 PATIENT WARMER								
348103 - Pass	SCH	121326	20935	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-03-11 11:54am								
Procedure Values	Procedure: 83 PATIENT WARMER								
348104 - Pass	SCH	121328	20940	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-03-11 11:45am								
Procedure Values	Procedure: 83 PATIENT WARMER								
348117 - Pass	SCH	121390	10629	BSM-6301A	PATIENT MONITOR	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-12 9:21pm								
Procedure Values	Procedure: 48 Monitor, Patient								
348120 - Pass	SCH	121410	CN42726317	VS2+	VITAL SIGNS MONITOR	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-12 9:19pm								
Procedure Values	Procedure: 48 Monitor, Patient								
348121 - Pass	SCH	121317	CN42726315	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:49am								
Procedure Values	Procedure: 48 Monitor, Patient								
348122 - Pass	SCH	121323	CN42726316	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:52am								
Procedure Values	Procedure: 48 Monitor, Patient								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348123 - Pass	SCH	121329	CN42724096	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:45am								
Procedure Values	Procedure: 48 Monitor, Patient								
348124 - Pass	SCH	121332	CN42724098	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:44am								
Procedure Values	Procedure: 48 Monitor, Patient								
348125 - Pass	SCH	121334	CN42724095	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:44am								
Procedure Values	Procedure: 48 Monitor, Patient								
348129 - Pass	SCH	121412	CN21203167	VS2+	VITAL SIGNS MONITOR	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-12 9:17pm								
Procedure Values	Procedure: 48 Monitor, Patient								
348130 - Pass	SCH	121379	CN42730288	VS2+	VITAL SIGNS MONITOR	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-12 9:18pm								
Procedure Values	Procedure: 48 Monitor, Patient								
348131 - Pass	SCH	121381	CN42726318	VS2+	VITAL SIGNS MONITOR	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-12 9:18pm								
Procedure Values	Procedure: 48 Monitor, Patient								
348132 - Pass	SCH	121380	CN42726311	VS2+	VITAL SIGNS MONITOR	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-12 9:19pm								
Procedure Values	Procedure: 48 Monitor, Patient								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348133 - Pass	SCH	121319	CN42726313	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:48am								
Procedure Values	Procedure: 48 Monitor, Patient								
348134 - Pass	SCH	121321	CN42726312	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:47am								
Procedure Values	Procedure: 48 Monitor, Patient								
348135 - Pass	SCH	121325	CN42724091	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:53am								
Procedure Values	Procedure: 48 Monitor, Patient								
348136 - Pass	SCH	121327	CN42724097	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-03-11 11:46am								
Procedure Values	Procedure: 48 Monitor, Patient								
348145 - Pass	SCH	121373	0413117112	DJ05-012-4332	WARMER, BLANKET	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 158 Warmer, Cabinet DJ Mouw: Procedure values entered on 2024-03-12 9:16pm								
Procedure Values	Procedure: 158 Warmer, Cabinet Value: [146.1@149] Record upper chamber displayed and measured temperature (Degrees F.) Value: [129.6@130] Record lower chamber displayed and measured temperature (Degrees F.)								
348149 - Pass	SCH	121372	VS61945297	WRT111SFDW02	REFRIGERATOR	2024-03-12	PM	0.25	
Notes	Reason: PM Auto-generated for 57 Refrigerator/Freezer DJ Mouw: Procedure values entered on 2024-03-12 9:20pm Heather Nelson: Freezer 3.3°F Refrigerator 39°F								
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [39F@40F] MEASURED TEMPERATURE (Degrees F or C.)								
348161	SCH	105345	218600	BAIR HUGGER 700 SERIES	WARMER, PATIENT	2024-03-21	RFS	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
368459 - Pass	UNS					2024-11-11	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Day Surgery• Requested By: Stevie• Phone: 608-873-2279• Location: Day Surgery Patient Room 10• Reason: Vital machine no longer turns on. Power cord was tested and passed. Machine needs replaced. Custom Values:Facility Name:: Stoughton Health HosptialIncoming Inspection: NoPM Services: NoRepair Services: YesMake: PhilipsModel: SureSignVS2Serial: 42724095							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Swapped power cable, unit ran as it should. No other issue found with unit. Test equipment used: None Used							
369920	UNS					2024-12-06	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Day Surgery• Requested By: Stevie• Phone: 608-873-2279• Location: Day Surgery Room 10• Reason: Seems to be a short in the temp probe Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: PhilipsModel: Suresign VS2Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Swapped vitals out with back-up unit. Verified that new unit functions as it should. No other issue found with device. Test equipment used: None Used							
372209 - Pass	UNS	105345	218600	BAIR HUGGER 700 SERIES	WARMER, PATIENT	2024-12-26	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Debra Dahlke CRNA• Phone: 6082204486• Location: Operating room• Reason: The BAIR does not allow a temp of 43 degrees to be chosen. Other lights are flickering, particularly the standby button. The unit will be in the room in the hallway near the OR main doors, room 2112. There is a new Hose replacement with sensor assembly available if needed. If not needed, please return the hose replacement to anesthesia. Thank you!! Custom Values:Customer: Make: Model: BAIR 775, control no 105345Serial: 218600Issue:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Replaced circuit board and display plate. Verified that unit is now functioning as it should. No issue found. (Parts covered under manufacturer warranty) Test equipment used: None Used							
Subtotal: 31									
Department: ER									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
342585 - Pass	SCH	118607	02665	BSM-1753A	PATIENT DATA MODULE	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 75 Patient Data Module							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:20pm							
Procedure Values	Procedure: 75 Patient Data Module								
342587 - Pass	SCH	118610	02754	BSM-1753A	PATIENT DATA MODULE	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 75 Patient Data Module							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:20pm							
Procedure Values	Procedure: 75 Patient Data Module								
342589 - Pass	SCH	118589	02712	BSM-1753A	PATIENT DATA MODULE	2024-01-04	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 75 Patient Data Module							
	DJ Mouw:	Procedure values entered on 2024-01-26 9:38am							
Procedure Values	Procedure: 75 Patient Data Module								
344374 - Pass	UNS					2024-01-04	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: John Koch• Phone: 6088732264• Location: Stoughton Hospital Emergency Department• Reason: Covidien Nellcor Pulse oximeter (blue cover) with System Failure (907). Per website - needs lithium button battery replaced. WI Biomed Services control number 106411.Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: NellcorModel: PM10NSerial: MBP1915530							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Replaced internal battery for real time clock. Once battery replace the error code was cleared and unit reset. Once reset unit was tested to verify code no longer showing. Verified, unit tested correctly. Unit returned to service (ER nurses station).							
344376	UNS					2024-01-04	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Kiara• Phone: 6088732264• Location: stoughton health emergency room med station counter• Reason: head of green ekg lead broke off- in a specimen bag in the med area on the counterCustom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Communicated with Tina (ER) and Angie (RT), could not locate ekg lead. No other issue found at this time.							
344425	UNS					2023-12-28	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Scott• Phone: 2264• Location: ER NK Monitors• Reason: On 12/23/23 vitals stopped flowing into Epic data validate feature. Random rooms, random patients, random times (some vitals would flow over, some would not.) Unsure if this might be related to ORG issue that is causing problems on Med Surg or if this is a server HL7 interface problem.Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: NK Monitor interface with EpicModel: Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Troubleshoot units in OR, ER, and Med/Sur/ICU. Could not duplicate issue. Med/Sur had a new ORG installed 12/27/23 which has shown to solver their issue. Communicated with Tina in ER and issue was not currently happening. NK was on site 1/4/24 to inspect issue. NK is working with SSM epic team to resolve issue. No further information at this time.							
344616 - Pass	UNS					2024-01-17	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Chelsey RN• Phone: 6088732264• Location: ER Nurses Station• Reason: You can scan the patient or select the order, but the name does not appear on the printed EKG. The EKG machine has also been not printing. Overnight staff is having to do double EKGs and taking a picture of it with the iPad.Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: EKG MachineModel: Serial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot unit. No issue with function of unit. Worked with IT to adjust settings for network connectivity. Signal acquisition issue appears to be resolved. No further issue found at the time. Will verify unit is functioning as should 1/23/24. Test equipment used: None Used							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345953 - Pass	UNS					2024-01-26	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: John Koch• Phone: 2264• Location: Placed pulse ox in Tina's office.• Reason: Positive battery spring on left hand side out of alignment - can't place battery in to compartment. Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: NellcorModel: NPB-40Serial: G01845757							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot unit. Pressed battery spring back into place, and was able to place batteries in unit as designed. Unit powered on and functioned as should. Returned unit to ER.							
		Test equipment used: None Used							
346111	UNS					2024-01-26	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: John Koch• Phone: 2264• Location: Placed pulse ox in Tina's office.• Reason: Positive battery spring on left hand side out of alignment - can't place battery into compartment. Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: NellcorModel: NPB-40Serial: G01845757							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Duplicate ticket. Item repaired and sent back to ER Dept.							
		Test equipment used: None Used							
346457 - Pass	UNS	108608	23093420	01690-000	THERMOMETER	2024-01-26	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:34pm							
Procedure Values	Procedure: 1 Initial Inspection								
346458 - Pass	UNS	117585	2140247	HPR120-6x	REFRIGERATOR	2024-01-26	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:39pm							
Procedure Values	Procedure: 1 Initial Inspection								
346552 - Pass	UNS	106406	062812-713	DWC24-TL-G	WARMER, BLANKET	2024-01-30	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Molly Meinholz• Phone: 6088732264• Location: ED• Reason: blanket warmer making screeching noise, lower unit. maintenance identified lower unit as cause of noise. Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
		Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot unit and verified lower cabinet fan was wore out. Replaced lower fan with a new unit. Verified lower fan working as it should. Verified noise no longer present, and fan running smoothly. No further issues. Returned to service.							
	DJ Mouw:	PARTS: 1 - W0036 - 120V Blanket warmer motor Test equipment used: None Used							
346712	UNS					2024-02-08	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Angie or Clint • Phone: 608-873-2269 • Location: Emergency Department • Reason: I called GE to see if there was some sort of software update that might be causing the machine to lock up periodically. It only does it when we have it hooked up to a patient. They stated that we would need a P.O. up to \$5,000 for them to come look at it - I know you have been here before for the same issue but is there anyway you can help us get GE over to trouble shoot the issue. Custom Values: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: MAC VU360 ECG MachineModel: GESerial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Performed an upgrade to the software for unit. Communicated with GE and was informed that this update should take care of issues. Could not duplicate issues at the current time. Will follow-up in the following week. Test equipment used: None Used							
348160	SCH	106415	NA	DDXTH5001	THERMOMETER	2024-03-21	NA	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Service For Information Only[NA] added. Notes: PM re-scheduled for May. Item located in ER. Test equipment used: None Used							
349461 - Pass	SCH	104829	AF16L061793	R SERIES	DEFIBRILLATOR	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 27 Defibrillator							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:34pm Joules: 120@131.3, 150@164.9, 200@230.6							
Procedure Values	Heather Nelson:	Adult Pads: 12/2025 Peds Pads: 3/2025							
		Procedure: 27 Defibrillator Value: [230.6@200J] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [NA] BATTERY INSTALL DATE: Value: [12/25] PAD EXPIRATION DATE:							
349462 - Pass	SCH	104828	AF16L061742	R SERIES	DEFIBRILLATOR	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 27 Defibrillator							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:24pm Joules: 120@131.1, 150@164.5, 200@229.5							
Procedure Values	Heather Nelson:	Adult Pads: 12/2025 Peds Pads: 12/2024							
		Procedure: 27 Defibrillator Value: [229.5@200J] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [NA] BATTERY INSTALL DATE: Value: [12/25] PAD EXPIRATION DATE:							
350793 - Pass	UNS					2024-04-01	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Scott Blackledge • Phone: EXT: 2264 • Location: ER • Reason: Zoll defibrillators are not time syncing/ time correcting with nightly 2am self tests. No daylight saving or time sync settings noted on defib configurations. Is this a server or cloud setting? (JL) 							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Communicated with reps from Zoll, and we were able to adjust settings for all units on site. Once units goes through its daily test at 2 a.m. they will adjust time accordingly. Test equipment used: None Used							
351205 - Pass	SCH	106278	87349	RANGER 245	BLOOD WARMER	2024-05-24	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason: PM Auto-generated for 39 Fluid Warmer DJ Mouw: Procedure values entered on 2024-05-28 9:37am								
Procedure Values	Procedure: 39 Fluid Warmer Value: [42.7@42c] INDICATED/MEASURED Value: [45C] OVER TEMPERATURE TEMPERATURE (Degrees C.) (Degrees C.):								
351206 - Pass	SCH	106422	AV17110087	AV4001100245	VEIN VIEWER	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-23 3:16pm								
Procedure Values	Procedure: 18 General PM Test								
351208 - Pass	SCH	106282	49645	875	WARMER, PATIENT	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-05-23 3:00pm								
Procedure Values	Procedure: 83 PATIENT WARMER								
351209 - Pass	SCH	106453	7738170-Y17108	F300	LAMP, EXAM	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-23 3:24pm								
Procedure Values	Procedure: 18 General PM Test								
351210 - Pass	SCH	106474	7738170-Y17109	F300	LAMP, EXAM	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-23 3:29pm								
Procedure Values	Procedure: 18 General PM Test								
351211 - Pass	SCH	106485	14010	EVA Series	PAPR RESPIRATOR	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 141 PAPR DJ Mouw: Procedure values entered on 2024-05-24 9:10am								
Procedure Values	Procedure: 141 PAPR								
351212 - Pass	SCH	106470	44661	EVA Series	PAPR RESPIRATOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 141 PAPR DJ Mouw: Procedure values entered on 2024-05-23 3:28pm								
Procedure Values	Procedure: 141 PAPR								
351213 - Pass	SCH	106482	n/a	PA20	PAPR RESPIRATOR	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 141 PAPR DJ Mouw: Procedure values entered on 2024-05-24 9:09am								
Procedure Values	Procedure: 141 PAPR								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
351214 - Pass	SCH	106473	n/a	PA20	PAPR RESPIRATOR	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 141 PAPR							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:29pm							
Procedure Values	Procedure: 141 PAPR								
351215 - Pass	SCH	106483	n/a	PA20	PAPR RESPIRATOR	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 141 PAPR							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:09am							
Procedure Values	Procedure: 141 PAPR								
351216 - Pass	SCH	106484	n/a	PA20	PAPR RESPIRATOR	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 141 PAPR							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:10am							
Procedure Values	Procedure: 141 PAPR								
351217 - Pass	SCH	106471	n/a	PA20	PAPR RESPIRATOR	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 141 PAPR							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:28pm							
Procedure Values	Procedure: 141 PAPR								
351218 - Pass	SCH	106472	6299	EVA Series	PAPR RESPIRATOR	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 141 PAPR							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:28pm							
Procedure Values	Procedure: 141 PAPR								
351219 - Pass	SCH	106478	6820188	UV502	UV LIGHT	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:08am							
Procedure Values	Procedure: 18 General PM Test								
351220 - Pass	SCH	106288	19238338410	0295-001-000	INTRA-COMPARTMENTAL PRESSURE MONITOR	2024-05-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:10am							
Procedure Values	Procedure: 18 General PM Test								
351221 - Pass	SCH	106411	MBP1915530	PM10N	PULSE OXIMETER	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	DJ Mouw:	Procedure values entered on 2024-05-28 9:39am							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 148 PULSE OXIMETER								
351225	SCH	STH615	A627317	TAT-5000	TEMPORAL THERMOMETER	2024-05-24	RFS	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer								
351226 - Pass	SCH	106481	43506	898	PATIENT LIFT	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 130 Lift, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:31pm								
Procedure Values	Procedure: 130 Lift, Patient								
351227 - Pass	SCH	106476	VU219240033SA	MAC VU360	ECG	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 22 ECG DJ Mouw: Procedure values entered on 2024-05-23 3:30pm								
Procedure Values	Procedure: 22 ECG								
351230 - Pass	SCH	106493	1400236	BM900	LAMP, SLIT	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-23 3:32pm								
Procedure Values	Procedure: 18 General PM Test								
351232	SCH	106458	772B302007220	SRX-USA	DOPPLER	2024-05-30	RFS	0.25	
Notes	Reason: PM Auto-generated for 54 Doppler								
351233 - Pass	SCH	106459	05051968019301	FD2	DOPPLER	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 54 Doppler DJ Mouw: Procedure values entered on 2024-05-24 9:07am								
Procedure Values	Procedure: 54 Doppler								
351234 - Pass	SCH	106406	062812-713	DWC24-TL-G	WARMER, BLANKET	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 158 Warmer, Cabinet DJ Mouw: Procedure values entered on 2024-05-23 3:08pm								
Procedure Values	Procedure: 158 Warmer, Cabinet Value: [101.2@102F] Record upper chamber displayed and measured temperature (Degrees F.)								
351235 - Pass	SCH	106477	NW-3C003621	M7	ULTRASOUND, DIAGNOSTIC	2024-05-28	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-30 9:13am								
Procedure Values	Procedure: 18 General PM Test								
351236 - Pass	SCH	106412	G08816442	N-65	PULSE OXIMETER	2024-05-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:10pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
351237 - Pass	SCH	106394	10370	BSM-6301A	PATIENT MONITOR	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:04pm							
Procedure Values	Procedure: 48 Monitor, Patient								
351238 - Pass	SCH	106426	02670	BSM-1753A	PATIENT DATA MODULE	2024-05-01	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:17pm							
Procedure Values	Procedure: 48 Monitor, Patient								
351239 - Pass	SCH	106425	10373	BSM-6301A	PATIENT MONITOR	2024-05-01	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:17pm							
Procedure Values	Procedure: 48 Monitor, Patient								
351241 - Pass	SCH	106398	01483	BSM-6301A	PATIENT MONITOR	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:05pm							
Procedure Values	Procedure: 48 Monitor, Patient								
351243 - Pass	SCH	106444	10478	BSM-6301A	PATIENT MONITOR	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-28 9:41am							
Procedure Values	Procedure: 48 Monitor, Patient								
351244 - Pass	SCH	106284	02664	BSM-1753A	PATIENT DATA MODULE	2024-05-01	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:01pm							
Procedure Values	Procedure: 48 Monitor, Patient								
351245	SCH	106454	01324	CNS-6201	CENTRAL STATION SYSTEM	2024-05-24	RFS	0.25	
Notes	Reason:	PM Auto-generated for 123 Monitor, Central Station							
351246 - Pass	SCH	106491	10482	BSM-6301A	PATIENT MONITOR	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:32pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 48 Monitor, Patient								
351248 - Pass	SCH	106401	10394	BSM-6301A	PATIENT MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:06pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351249 - Pass	SCH	106393	02717	BSM-1753A	PATIENT DATA MODULE	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:04pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351250 - Pass	SCH	106419	10568	BSM-6301A	PATIENT MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:11pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351251 - Pass	SCH	106287	02671	BSM-1753A	PATIENT DATA MODULE	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:03pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351252 - Pass	SCH	105006	HCCD00099	4400	INFANT CARE SYSTEM	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 42 Infant Warming System DJ Mouw: Procedure values entered on 2024-05-24 9:02am								
Procedure Values	Procedure: 42 Infant Warming System								
351256 - Pass	SCH	106460	CN42726310	VS2+	VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:25pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351257 - Pass	SCH	106456	CN42726309	VS2+	VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:24pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351258 - Pass	SCH	106449	CN42726307	VS2+	VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:23pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 48 Monitor, Patient								
351259 - Pass	SCH	106451	CN42726308	VS2+	VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:23pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351260 - Pass	SCH	106430	CN42726306	VS2+	VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 3:18pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351265	SCH	106281	CN42738445	VS2+	VITAL SIGNS MONITOR	2024-05-24	RFS	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient								
351266	SCH	104691	CN21203162	VS2+	VITAL SIGNS MONITOR	2024-05-30	RFS	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient								
351267 - Pass	SCH	104690	CN21203165	VS2+	VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-23 2:58pm								
Procedure Values	Procedure: 48 Monitor, Patient								
351268	SCH	106455	1610070	ABCE420-11IEC	UPS	2024-05-24	RFS	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test								
351269 - Pass	SCH	106463	18349-162	7455	PUMP, AIR	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-23 3:26pm								
Procedure Values	Procedure: 18 General PM Test								
351270 - Pass	SCH	106479	34777-0721	Tono-Pen XL	TONOMETER	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-24 9:09am								
Procedure Values	Procedure: 18 General PM Test								
351272 - Pass	SCH	106494	4002-2521	4002	SCALE	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 81 Scale DJ Mouw: Procedure values entered on 2024-05-23 3:32pm								
Procedure Values	Procedure: 81 Scale								
351273 - Pass	SCH	106480	5703130061141	703	SCALE	2024-05-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 81 Scale							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:30pm							
Procedure Values	Procedure: 81 Scale								
351275 - Pass	SCH	106464	3193	615	SCALE, PEDIATRIC	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 81 Scale							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:08am							
Procedure Values	Procedure: 81 Scale								
351276 - Pass	SCH	106396	M11989	2314	PUMP, SUCTION	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 2 Suction Pump							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:05pm							
Procedure Values	Procedure: 2 Suction Pump								
351277 - Pass	SCH	106423	M11945	2314	PUMP, SUCTION	2024-05-01	PM	0.25	
Notes	Reason:	PM Auto-generated for 2 Suction Pump							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:00pm							
Procedure Values	Procedure: 2 Suction Pump								
351278 - Pass	SCH	106468	011H020	220142	LIGHT SOURCE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:27pm							
Procedure Values	Procedure: 18 General PM Test								
351279 - Pass	SCH	106469	0604	848	CAST CUTTER	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 7 Cast Cutter							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:28pm							
Procedure Values	Procedure: 7 Cast Cutter								
351280 - Pass	SCH	106405	AN174037	GLIDESCOPE AVL COBALT	VIDEO LARYNGOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:07pm							
Procedure Values	Procedure: 18 General PM Test								
351281 - Pass	SCH	106408	B4014359	BVI 9400	BLADDER SCANNER	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:09pm							
Procedure Values	Procedure: 18 General PM Test								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
351282	SCH	106418	15361406	690	THERMOMETER	2024-05-30	RFS	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer								
351283	SCH	106279	16203076	690	THERMOMETER	2024-05-24	RFS	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer								
351284 - Pass	SCH	106445	13070952	690	THERMOMETER	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-05-23 3:19pm								
Procedure Values	Procedure: 56 Thermometer								
351285 - Pass	SCH	106475	n/a	Solarc 49501	SURGICAL HEADLIGHT SYSTEM	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-23 3:29pm								
Procedure Values	Procedure: 18 General PM Test								
351286 - Pass	SCH	106392	16242317	690	THERMOMETER	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-05-23 3:03pm								
Procedure Values	Procedure: 56 Thermometer								
351287	SCH	STH616	00420732A	678	THERMOMETER	2024-05-30	RFS	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer								
351288 - Pass	SCH	106414	17021535	692	THERMOMETER	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-05-23 3:10pm								
Procedure Values	Procedure: 56 Thermometer								
351289 - Pass	SCH	106446	n/a	GS777	OTOSCOPE	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-05-24 9:05am								
Procedure Values	Procedure: 9 Otoscope								
351290 - Pass	SCH	106407	n/a	71140	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-05-23 3:09pm								
Procedure Values	Procedure: 9 Otoscope								
351291 - Pass	SCH	106489	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:31pm							
	Procedure Values	Procedure: 9 Otoscope							
351295 - Pass	SCH	106395	n/a	71140	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:05pm							
	Procedure Values	Procedure: 9 Otoscope							
351296 - Pass	SCH	106400	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:06pm							
	Procedure Values	Procedure: 9 Otoscope							
351297 - Pass	SCH	106424	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:16pm							
	Procedure Values	Procedure: 9 Otoscope							
351298 - Pass	SCH	106399	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:06pm							
	Procedure Values	Procedure: 9 Otoscope							
351299 - Pass	SCH	106417	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:11pm							
	Procedure Values	Procedure: 9 Otoscope							
351300 - Pass	SCH	106450	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:23pm							
	Procedure Values	Procedure: 9 Otoscope							
351301 - Pass	SCH	106457	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:25pm							
	Procedure Values	Procedure: 9 Otoscope							
351303 - Pass	SCH	106429	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:18pm							
Procedure Values	Procedure: 9 Otoscope								
351304 - Pass	SCH	106461	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:26pm							
Procedure Values	Procedure: 9 Otoscope								
351305 - Pass	SCH	106452	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:24pm							
Procedure Values	Procedure: 9 Otoscope								
351306 - Pass	SCH	106488	IB87AE2615AS0	PS-415-HG	POWER STRIP	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:11am							
Procedure Values	Procedure: 18 General PM Test								
351307	SCH	STH807	NA	PS-415-HG	POWER STRIP	2024-05-24	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
351310 - Pass	SCH	106428	NA	E10103	POWER STRIP	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:05am							
Procedure Values	Procedure: 18 General PM Test								
351311 - Pass	SCH	106442	NA	E10103	POWER STRIP	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:14am							
Procedure Values	Procedure: 18 General PM Test								
351316 - Pass	SCH	106402	21093715	690	THERMOMETER	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:07pm							
Procedure Values	Procedure: 56 Thermometer								
351317	SCH	106413	03445164	679	THERMOMETER	2024-05-30	RFS	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
351320 - Pass	SCH	106286	DA08172	ASTODIA DIA120	TRANSILLUMINATOR	2024-05-28	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:10am							
Procedure Values	Procedure: 18 General PM Test								
351321 - Pass	SCH	122634	220Q80110	Bio Con 750	BLADDER SCANNER	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 9:42am							
Procedure Values	Procedure: 18 General PM Test								
351323	SCH	106403	01384114A	678	THERMOMETER	2024-05-24	RFS	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
351324 - Pass	SCH	106404	7735170 x 14237	F300	LAMP, EXAM	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:07pm							
Procedure Values	Procedure: 18 General PM Test								
351325 - Pass	SCH	106409	15530040	690	THERMOMETER	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:10pm							
Procedure Values	Procedure: 56 Thermometer								
351326	SCH	106410	22468271	01690-000	THERMOMETER	2024-05-30	RFS	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
351327	SCH	106416	KC3204914203	PT3	THERMOMETER	2024-05-24	RFS	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
351328 - Pass	SCH	106420	7735170 x 15523	F300	LAMP, EXAM	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:11pm							
Procedure Values	Procedure: 18 General PM Test								
351329 - Pass	SCH	106421	7735170 x 14239	F300	LAMP, EXAM	2024-05-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:15pm							
Procedure Values	Procedure: 18 General PM Test								
351330 - Pass	SCH	106427	7735170 x 14240	F300	LAMP, EXAM	2024-05-01	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:17pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
351331 - Pass	SCH	106447	7735170 x 14236	F300	LAMP, EXAM	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-24 9:06am								
Procedure Values	Procedure: 18 General PM Test								
351332 - Pass	SCH	106448	V1233155	222-016	EXAM TABLE	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 95 EXAM TABLE DJ Mouw: Procedure values entered on 2024-05-24 9:06am								
Procedure Values	Procedure: 95 EXAM TABLE								
351333 - Pass	SCH	106466	15530059	690	THERMOMETER	2024-05-23	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-05-23 3:26pm								
Procedure Values	Procedure: 56 Thermometer								
351334 - Pass	SCH	122631	NA	PA20	PAPR RESPIRATOR	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 141 PAPR DJ Mouw: Procedure values entered on 2024-05-24 9:11am								
Procedure Values	Procedure: 141 PAPR								
351337	SCH	106415	NA	DDXTH5001	THERMOMETER	2024-05-24	RFS	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer								
351338 - Pass	SCH	106283	35084	875	WARMER, PATIENT	2024-05-01	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-05-23 3:02pm								
Procedure Values	Procedure: 83 PATIENT WARMER								
351339 - Pass	SCH	107547	LE4-32000620	TE7 MAX	ULTRASOUND, DIAGNOSTIC	2024-05-28	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-30 9:13am								
Procedure Values	Procedure: 18 General PM Test								
351343 - Pass	SCH	112464	0068000006611	1115	PATIENT STRETCHER	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-05-24 9:12am								
Procedure Values	Procedure: 18 General PM Test								
351344 - Pass	SCH	112466	0068000006610	1115	PATIENT STRETCHER	2024-05-24	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:12am							
Procedure Values	Procedure: 18 General PM Test								
351345 - Pass	SCH	114850	03171	CNS-6801A	CENTRAL STATION	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 123 Monitor, Central Station							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:13am							
Procedure Values	Procedure: 123 Monitor, Central Station								
351346 - Pass	SCH	114849	5004277R-2320119	ABCE422-11MED	UPS	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:12am							
Procedure Values	Procedure: 18 General PM Test								
351350	SCH	108608	23093420	01690-000	THERMOMETER	2024-05-24	RFS	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
351351 - Pass	SCH	117585	2140247	HPR120-6x	REFRIGERATOR	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:14am							
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [5.3@5.5C] MEASURED TEMPERATURE (Degrees F or C.)								
354923 - Pass	SCH	107540	REF4P-OR-00-00	REF4P	REFRIGERATOR	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-06-25 12:07pm							
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [3.5 @3.6 C] MEASURED TEMPERATURE (Degrees F or C.)								
355210 - Pass	SCH	122625	G01845757	NPB-40	PULSE OXIMETER	2024-05-23	PM	0.25	
Notes	Reason:	PM Manually generated for 148 PULSE OXIMETER							
	DJ Mouw:	Procedure values entered on 2024-05-23 3:14pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
355212 - Pass	UNS					2024-05-24	NPF	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Maritha Miller• Phone: 873-2264• Location: ER• Reason: Pulse oximeter probe in room 9 is not working. New probe placed without resolution of problem. Custom Values: Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: PhillipsModel: SureSigns VS2+Serial:							
		Service No Problem Found[NPF] added. Notes: Troubleshoot with Nurse, could not duplicated issue. Used SPO2 sim and numbers were accurate, also used finger and had no issues.							
		DJ Mouw: Test equipment used: None Used							
355383 - Pass	SCH	122622	23247287	690	THERMOMETER	2024-05-30	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:29am							
Procedure Values	Procedure: 56 Thermometer								
355384 - Pass	SCH	122624	35082	875	WARMER, PATIENT	2024-05-23	PM	0.25	0
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-06-11 10:53am							
	Heather Nelson:	Work order was closed.							
Procedure Values	Procedure: 83 PATIENT WARMER								
355386 - Pass	SCH	122633	706149	RAD57	PULSE OXIMETER	2024-05-30	PM	0.25	
Notes	Reason:	Asset Addition							
355387 - Pass	SCH	122632	MBP2305295	N-10	PULSE OXIMETER	2024-05-30	PM	0.25	
Notes	Reason:	Asset Addition							
355390 - Pass	SCH	122626	25232673	690	THERMOMETER	2024-05-30	PM	0.25	
Notes	Reason:	Asset Addition							
355402 - Pass	SCH	122623	7735170 X 15510	F300	LAMP, EXAM	2024-05-24	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-30 10:25am							
Procedure Values	Procedure: 18 General PM Test								
355403 - Pass	SCH	122627	22200Q80044	Bio Con 750	BLADDER SCANNER	2024-05-24	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-30 10:28am							
Procedure Values	Procedure: 18 General PM Test								
358403	UNS	114850	03171	CNS-6801A	CENTRAL STATION	2024-07-01	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes			<ul style="list-style-type: none"> • Department: ER • Requested By: Tina Strandlie • Phone: 6088732264 						
	Reason:		<ul style="list-style-type: none"> • Location: ER strip printer on CNS unit • Reason: Strip printer is printing unusual characters (looks like music notes) on the front half of the strip. Second half is clear. Examples attached and in Tina's office 		Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Nihon KohdenModel: WS-960PSerial: 06753				
	DJ Mouw:		Service For Information Only[NA] added. Notes: Troubleshoot unit, ran a sim patient and had no issues with printer. No other issue at this time. Test equipment used: None Used						
358404	UNS					2024-07-01	NA	0.25	
Notes			<ul style="list-style-type: none"> • Department: ER • Requested By: Jessi Johnson • Phone: 608-873-2264 						
	Reason:		<ul style="list-style-type: none"> • Location: ER • Reason: The printer prints out the first half of a strip with the rhythm not looking normal. 		Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: NoMake: Model: Serial:				
	DJ Mouw:		Service For Information Only[NA] added. Notes: Troubleshoot unit could not duplicate issue. Test equipment used: None Used						
358407 - Pass	UNS					2024-07-01	NEW	0.25	
Notes			<ul style="list-style-type: none"> • Department: ER • Requested By: Scott • Phone: 2270 						
	Reason:		<ul style="list-style-type: none"> • Location: Material Services • Reason: Arrival of a new item. 		Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: InsightModel: ML 138017Serial: E07424-0069				
	DJ Mouw:		Service New Equipment Inspection [NEW] added. Notes: Unit assembled and delivered to department 7/1/24. Initial inspection complete, unit will be added to inventory. Test equipment used: None Used						
358408	UNS					2024-07-01	NA	0.25	
Notes			<ul style="list-style-type: none"> • Department: ER • Requested By: Amy Dunn • Phone: 608-873-2264 						
	Reason:		<ul style="list-style-type: none"> • Location: Stoughton Hospital ED • Reason: Requesting a laptop for stroke certification coordinator 		Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: NoMake: Model: Serial:				
	DJ Mouw:		Service For Information Only[NA] added. Notes: Communicated with Tina from ER, informed she would address this issue. Biomed does not have access to Laptop, possibly and IT request. Test equipment used: None Used						
358658	UNS					2024-07-26	NA	0.25	
Notes			<ul style="list-style-type: none"> • Department: ER • Requested By: Eileen Barry • Phone: 6088732264 						
	Reason:		<ul style="list-style-type: none"> • Location: Stoughton Hospital ED • Reason: IV pump battery needs to be replaced. Battery alert on screen. 		Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: BaxterModel: Spectrum IQSerial: 0004F335683E				
	DJ Mouw:		Service For Information Only[NA] added. Notes: Communicated with Tina, IV pumps are vendor managed and not maintenance by Biomed. Staff notified by Tina via email that Biomed does not repair pumps. No other issue at this time. Test equipment used: None Used						

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
360680 - Pass	SCH	112466	0068000006610	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Manually generated for Stretcher							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:16pm							
Procedure Values	Procedure: Stretcher								
360681 - Pass	SCH	112464	0068000006611	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Manually generated for Stretcher							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:18pm							
Procedure Values	Procedure: Stretcher								
361023 - Pass	SCH	122665	E07424-0069	ML 138017	EXAM CART	2024-07-30	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-08-09 5:48pm							
Procedure Values	Procedure: 18 General PM Test								
361082	UNS					2024-08-13	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Tina Strandlie• Phone: 873-2312• Location: Tina's Desk• Reason: New thermometer and doppler							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Equipment for new Cottage Grove clinic, will be added once site is ready to open. Test equipment used: None Used							
361226 - Pass	UNS					2024-08-20	NPF	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Brianna Jacques• Phone: 608873-2290• Location: Stoughton Health Emergency Department• Reason: Alarming noise of crackling/sizzling or boiling water when door of ER pyxis fridge is opened or closed. Sounds like it is coming from top of fridge. I do not have access to the top of the fridge or a tall enough stool to see anything. Biomed control number: 117858. Inspected 5/2024							
	DJ Mouw:	Custom Values: Facility Name:: Stoughton Health Incoming Inspection: No PM Services: No Repair Services: Yes Make: Helmer Model: Horizon Series Serial: 2140247 Service No Problem Found[NPF] added. Notes: Troubleshoot unit, no issue found. Will continue to monitor. Test equipment used: None Used							
363751 - Pass	UNS					2024-09-09	NPF	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Leigh RN• Phone: 608873224• Location: Stoughton Health ER• Reason: Someone placed a service request for the SPO2 cable in RM 11. Cable was replaced and is working. Please cancel request.							
	DJ Mouw:	Custom Values: Facility Name:: Incoming Inspection: No PM Services: No Repair Services: Yes Make: Model: Serial: Service No Problem Found[NPF] added. Notes: Troubleshoot unit, could not duplicate issue. Test equipment used: #WBS314 - OX Sim-Pulse OX Tester - 12430							
363824 - Pass	SCH	106455	1610070	ABCE420-11IEC	UPS	2024-09-12	PM	0.25	1

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason: PM Manually generated for 18 General PM Test Heather Nelson: Procedure values entered on 2024-10-08 7:54am								
	Procedure Values Procedure: 18 General PM Test								
	Parts Vendor Part Number Description Units Install Date 5388-F2-124 Powervar ABCE420-11IEC UPS Replacement Battery 2.00 2024-09-12								
363945	UNS	106406	062812-713	DWC24-TL-G	WARMER, BLANKET	2024-09-20	NA	0.25	
Notes	<ul style="list-style-type: none"> • Department: ER • Requested By: Rob Maurer • Phone: 608-501-5385 • Location: ER • Reason: Blanket warmer not working. Custom Values: Facility Name:: Stoughton Health Incoming Inspection: No PM Services: No Repair Services: Yes Make: Mac Medical Model: DWC24-TL-G Serial: 062812-713 								
	Reason: Service For Information Only[NA] added. Notes: Verified unit is at temp. No issue found with unit.								
	DJ Mouw: Test equipment used: #WBS135 - Temperature Meter - 16000569								
364836 - Pass	SCH	104829	AF16L061793	R SERIES	DEFIBRILLATOR	2024-10-29	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-10-30 1:13pm								
	Procedure Values Procedure: 27 Defibrillator								
	Value: [230.5@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [8/23] BATTERY INSTALL DATE: Value: [A8/26, P5/25] PAD EXPIRATION DATE:								
364837 - Pass	SCH	104828	AF16L061742	R SERIES	DEFIBRILLATOR	2024-10-29	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-10-30 1:31pm								
	Procedure Values Procedure: 27 Defibrillator								
	Value: [230.3@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [8/23] BATTERY INSTALL DATE: Value: [A6/26, P3/25] PAD EXPIRATION DATE:								
365301 - Pass	UNS					2024-09-30	REPAIR	0.25	
Notes	<ul style="list-style-type: none"> • Department: ER • Requested By: Maritha • Phone: 608-873-2264 • Location: ER room 1 • Reason: manual BP cuff inflates but does not hold pressure; deflates immediately before reading can be obtained Custom Values: Facility Name:: Stoughton Hospital Incoming Inspection: No PM Services: No Repair Services: Yes Make: welch allyn Model: Serial: 								
	Reason: Service Repaired Equipment[REPAIR] added. Notes: Hose for bp was in bad shape, with air leaking out of it. Cut hose past damage area and re-seated. Verified unit now functioning as it should.								
	DJ Mouw: Test equipment used: None Used								
366380 - Pass	SCH	124409	18614	WS-960P	PRINTER	2024-10-18	NEW	0.75	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts								
Notes	Reason:	Asset Addition															
	DJ Mouw:	Asset usage status changed from Up to Down															
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection complete, unit added to inventory. Replaced old printer that was not functioning as it should. Provided customer quote and received approval for replacement.															
	DJ Mouw:	Test equipment used: None Used															
	DJ Mouw:	Asset usage status changed from Down to Up															
Procedure Values	DJ Mouw:	Procedure values entered on 2024-10-18 1:33pm															
	Procedure: 118 Printer																
366522 - Pass	UNS	114850	03171	CNS-6801A	CENTRAL STATION	2024-10-15	REPAIR	0.25									
Notes	Reason:	<ul style="list-style-type: none">Department: ERRequested By: Tina StrandliePhone: 6088732264Location: ER strip printer on CNS unitReason: Printer continues to intermittently misprintCustom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Nihon KohdenModel: WS-960PSerial: 06753															
366978 - Pass	SCH	106278	87349	RANGER 245	BLOOD WARMER	2024-11-21	PM	0.25									
Notes	Reason:	PM Auto-generated for 39 Fluid Warmer															
	DJ Mouw:	Procedure values entered on 2024-12-02 9:21pm															
Procedure Values	Procedure: 39 Fluid Warmer																
	Value: [41.7] INDICATED/MEASURED TEMPERATURE (Degrees C.)			Value: [43.5] OVER TEMPERATURE (Degrees C.):													
368285	UNS					2024-11-25	NA	0.25	1								
Notes	Reason:	Need replacement power supply for anascope.															
	Lisa Fero:	Service For Information Only[NA] added. Notes: Customer Requested Replacement Part Test equipment used: None Used															
Parts	<table><thead><tr><th>Vendor Part Number</th><th>Description</th><th>Units</th><th>Install Date</th></tr></thead><tbody><tr><td>73305</td><td>5ft 6V Direct Plug Power Supply by Welch Allyn Inc.</td><td>1.00</td><td>2024-11-25</td></tr></tbody></table>									Vendor Part Number	Description	Units	Install Date	73305	5ft 6V Direct Plug Power Supply by Welch Allyn Inc.	1.00	2024-11-25
	Vendor Part Number	Description	Units	Install Date													
73305	5ft 6V Direct Plug Power Supply by Welch Allyn Inc.	1.00	2024-11-25														
369408 - Pass	UNS	106448	V1233155	222-016	EXAM TABLE	2024-11-20	REPAIR	0.25									
Notes	Reason:	<ul style="list-style-type: none">Department: ERRequested By: Rob MaurerPhone: 608-873-2233Location: Stoughton Health- ERReason: The bed/chair will not raise up or down when foot pedal is pressed.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:															
		Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot unit, found that cord for foot pedal was disconnected inside of unit.															
	DJ Mouw:	Re-connected foot pedal and verified that table functions as it should. No other issue found.															
		Test equipment used: None Used															
369411	UNS					2024-11-20	NA	0.25									

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Amy Dunn • Phone: 608-873-2264 • Location: ED • Reason: baby warmer is alarming E003Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: NoMake: Ohmeda MedicalModel: Serial: 							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Communicate with Tina and was advised not to fix. She is currently looking to replace unit. Test equipment used: None Used							
369412	UNS					2024-11-20	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Amy Dunn • Phone: 608-873-2264 • Location: ED • Reason: baby warmer alarming E003 in both Manual mode and Servo mode.Custom Values:Customer: Make: Ohmeda MedicalModel: Serial: HCCD00099Issue: baby warmer alarming E003 							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Duplicate ticket, looking to replace current unit. Test equipment used: None Used							
369413	UNS					2024-11-20	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Jessi Johnson • Phone: 608-873-2264 • Location: ER nurses station • Reason: The portable tele boxes are not connecting to the Nihon Kodan main screen.Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: NoMake: Model: Serial: 							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Duplicate of ticket 1099, placed by Tina. Currently already in the process of getting a loaner ORG to enable telemetry units to communicate with central station. Will notify department once ORG loaner arrives. Test equipment used: None Used							
369501 - Pass	UNS					2024-11-22	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Tina • Phone: 873-2312 • Location: ED Tina' Office • Reason: Anascope cord is broken by the power sourceCustom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: NoMake: Model: Serial: 							
	DJ Mouw:	Service Repaired Equipment [REPAIR] added. Notes: Delivered new charging cable to ER. No other issue found. Test equipment used: None Used							
369798	UNS					2024-12-02	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Tina Strandlie • Phone: 873-2312 • Location: ED • Reason: The rubber on the bottom of the machine is meltingCustom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: PhilipsModel: Vital MachinesSerial: 							
	DJ Mouw:	Service For Information Only [NA] added. Notes: The melting pads on the bottom of unit is a defect to these units. The pad can be scraped off or simply place tape over pads. Will follow up upon next visit to site. Test equipment used: None Used							
370028	UNS					2024-12-16	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Molly Meinholz• Phone: 6088732264• Location: Stoughton Hospital ED• Reason: vitals machine in room 8 pulse oximetry is not working Custom Values:Facility Name:: Stoughton hospital EDIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Staff swapped out SPO2 cable, no longer having issues. Test equipment used: None Used							
372431	UNS	106481	43506	898	PATIENT LIFT	2024-12-30	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Sara Sturmer• Phone: 608-873-2336• Location: ER Dept• Reason: The lift won't work and says Emergency Stop however the stop is not activated. Please investigate. Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: EZ StandModel: Serial:							
	DJ Mouw:	Asset usage status changed from Down to Up							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Inspected unit, issue found was dead battery. Replaced with fully charged battery and unit functioned as it should. No other issue found.							
	DJ Mouw:	Test equipment used: None Used							
372740 - Pass	UNS					2024-12-31	REPAIR	0.25	1
Notes	Reason:	Customer Requests Parts Order for Stock							
	Lisa Fero:	Facility changed from Prairie Ridge Hospital[ER][ER] to Stoughton Hospital[ER][ER]							
	Lisa Fero:	Service Repaired Equipment[REPAIR] added. Notes: Customer Requests Parts Order for Stock Dropped off to ER							
Parts	Vendor Part Number		Description		Units	Install Date			
	JL-650P		3M Nellcor SpO2 Extension Cable		2.00	2024-12-31			
Subtotal: 163									
Department: Facility									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
349420 - Pass	SCH	104809	AF16L061536	R SERIES	DEFIBRILLATOR	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 27 Defibrillator							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:32pm							
		Joules: 120@130.1, 150@164.2, 200@229.9							
	Heather Nelson:	Adult pads: 8/2024 Peds pads: 12/2024							
Procedure Values	Procedure: 27 Defibrillator								
	Value: [229.9@200J] RECORD MAXIMUM				Value: [NA]	BATTERY INSTALL DATE: Value: [8/24] PAD EXPIRATION DATE:			
DELIVERED OUTPUT IN JOULES:									
349458 - Pass	SCH	104796	AF16L061800	R SERIES	DEFIBRILLATOR	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 27 Defibrillator							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:35pm							
	Heather Nelson:	Joules: 120@130.2, 150@163.4, 200@229.9							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 27 Defibrillator Value: [229.9@200J] RECORD MAXIMUM Value: [NA] BATTERY INSTALL DATE: Value: [4/25] PAD EXPIRATION DATE: DELIVERED OUTPUT IN JOULES:								
349459 - Pass	SCH	104810	AF16LD61802	R SERIES	DEFIBRILLATOR	2024-04-25	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-04-25 7:27pm Joules: 120@130.4, 150@164.4, 200@230.8 Heather Nelson: Adult Pads: 12/2024 & 10/2025 & 10/2025 Peds Pads: 3/2025								
Procedure Values	Procedure: 27 Defibrillator Value: [230.8@200J] RECORD MAXIMUM Value: [NA] BATTERY INSTALL DATE: Value: [12/24] PAD EXPIRATION DATE: DELIVERED OUTPUT IN JOULES:								
349460 - Pass	SCH	104814	AF16L061798	R SERIES	DEFIBRILLATOR	2024-04-25	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-04-25 7:29pm Heather Nelson: Joules: 120@130.4, 150@163.9, 200@230.8								
Procedure Values	Procedure: 27 Defibrillator Value: [230.8@200] RECORD MAXIMUM Value: [NA] BATTERY INSTALL DATE: Value: [12/24] PAD EXPIRATION DATE: DELIVERED OUTPUT IN JOULES:								
349809 - Pass	SCH	104818	M21471	2314	PUMP, SUCTION	2024-04-25	PM	0.25	
Notes	Reason: PM Auto-generated for 2 Suction Pump DJ Mouw: Procedure values entered on 2024-04-25 9:53am								
Procedure Values	Procedure: 2 Suction Pump								
349825 - Pass	SCH	104807	V1310432SX	700	SCD	2024-04-25	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 7:45pm								
Procedure Values	Procedure: 18 General PM Test								
349826 - Pass	SCH	104801	V1310847SX	700	SCD	2024-04-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:39am								
Procedure Values	Procedure: 18 General PM Test								
349827 - Pass	SCH	104798	V1308970SX	700	SCD	2024-04-11	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:37am								
Procedure Values	Procedure: 18 General PM Test								
349828 - Pass	SCH	104803	V1310495SX	700	SCD	2024-04-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:40am							
	Procedure Values	Procedure: 18 General PM Test							
349829 - Pass	SCH	104799	V1310970SX	700	SCD	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:37am							
	Procedure Values	Procedure: 18 General PM Test							
349830 - Pass	SCH	104800	V1310834SX	700	SCD	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:38am							
	Procedure Values	Procedure: 18 General PM Test							
349831 - Pass	SCH	104802	V1310440SX	700	SCD	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:39am							
	Procedure Values	Procedure: 18 General PM Test							
349832 - Pass	SCH	104797	V1310822SX	700	SCD	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:43pm							
	Procedure Values	Procedure: 18 General PM Test							
349898 - Pass	SCH	104811	V1310430SX	700	SCD	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:46pm							
	Procedure Values	Procedure: 18 General PM Test							
349899 - Pass	SCH	104804	V1310441SX	700	SCD	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:40am							
	Procedure Values	Procedure: 18 General PM Test							
349900 - Pass	SCH	104689	V1310913SX	700	SCD	2024-04-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:07am							
	Procedure Values	Procedure: 18 General PM Test							
349902 - Pass	SCH	104808	V1310439SX	700	SCD	2024-04-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:42am							
	Procedure Values	Procedure: 18 General PM Test							
349903 - Pass	SCH	104806	V1310494SX	700	SCD	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:41am							
	DJ Mouw:	Service Preventive Maintenance[PM] added. Notes: Unit functioned as it should. Unit is being sent in to repair screen which has damage. Test equipment used: None Used							
Procedure Values	Procedure:	18 General PM Test							
349904 - Pass	SCH	104812	V1310505SX	700	SCD	2024-04-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:43am							
	Procedure Values	Procedure: 18 General PM Test							
349905 - Pass	SCH	104805	V1310826SX	700	SCD	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:44pm							
	Procedure Values	Procedure: 18 General PM Test							
350152 - Pass	SCH	104817	V1310945SX	700	SCD	2024-04-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:48pm							
	Procedure Values	Procedure: 18 General PM Test							
350717 - Pass	SCH	114899	10046	BSM-6301A	PATIENT MONITOR	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:50am							
	Procedure Values	Procedure: 48 Monitor, Patient							
350718 - Pass	SCH	114900	02884	BSM-1753A	PATIENT DATA MODULE	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:50am							
	Procedure Values	Procedure: 48 Monitor, Patient							
350792 - Pass	UNS					2024-04-01	REPAIR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Facility• Requested By: Scott Blackledge / Tina Strandlie• Phone: 6088732264• Location: ER PAR ICU GP CR• Reason: Zoll defibrillators are not uploading cases to the cloud. Unsure if this is a wi-fi or server or firewall or a Zoll cloud issue. Last upload date was 3/7/24 Thank you ScottCustom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: ZollModel: M Series DefibrillatorsSerial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: There was an issue with connecting to wifi. Resolved issue with IT. Jason will be updating the certifications for each defib giving the units access to wifi network and enabling units to transfer data. Test equipment used: None Used							
357021 - Pass	SCH	109894	0809102869	M Series SM204(1015)	STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:18pm							
Procedure Values	Procedure: Stretcher								
357022 - Pass	SCH	109862	141016075	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:54pm							
Procedure Values	Procedure: Stretcher								
357023 - Pass	SCH	109864	141016076	3005 S3	BED, MEDSURG	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:41pm							
Procedure Values	Procedure: Stretcher								
357024 - Pass	SCH	109863	141015488	3005 S3	BED, MEDSURG	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:51pm							
Procedure Values	Procedure: Stretcher								
357025 - Pass	SCH	109868	141015482	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:57pm							
Procedure Values	Procedure: Stretcher								
357026 - Pass	SCH	109873	141015491	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:59pm							
Procedure Values	Procedure: Stretcher								
357027	SCH	109891	2018006706595	1115	PATIENT STRETCHER	2024-07-29	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:59pm							
357028 - Pass	SCH	109883	1302033755	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:09pm							
Procedure Values	Procedure: Stretcher								
357029 - Pass	SCH	109878	1302033762	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:06pm							
Procedure Values	Procedure: Stretcher								
357030 - Pass	SCH	109896	1302033757	1115	PATIENT STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:05pm							
Procedure Values	Procedure: Stretcher								
357031 - Pass	SCH	109876	1302033753	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:04pm							
Procedure Values	Procedure: Stretcher								
357032 - Pass	SCH	109882	1204034477	1115	PATIENT STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:09pm							
Procedure Values	Procedure: Stretcher								
357033	SCH	109875	2018006706596	1115	PATIENT STRETCHER	2024-07-29	RFS	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		PM Auto-generated for Stretcher						
	Olivia Neuman:		Work Order was generated early for procedure: Stretcher.						
	DJ Mouw:		Procedure values entered on 2024-08-01 5:08pm						
357034 - Pass	SCH	109881	1302033751	1115	PATIENT STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:		PM Auto-generated for Stretcher						
	Olivia Neuman:		Work Order was generated early for procedure: Stretcher.						
	DJ Mouw:		Procedure values entered on 2024-08-01 5:08pm						
Procedure Values	Procedure: Stretcher								
357035 - Pass	SCH	109880	1612038541	1089	EYE SURGERY STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:		PM Auto-generated for Stretcher						
	Olivia Neuman:		Work Order was generated early for procedure: Stretcher.						
	DJ Mouw:		Procedure values entered on 2024-08-01 5:07pm						
Procedure Values	Procedure: Stretcher								
357036 - Pass	SCH	109895	1612038540	1089	EYE SURGERY STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:		PM Auto-generated for Stretcher						
	Olivia Neuman:		Work Order was generated early for procedure: Stretcher.						
	DJ Mouw:		Procedure values entered on 2024-08-01 7:04pm						
Procedure Values	Procedure: Stretcher								
357037 - Pass	SCH	109879	0508069103	1069	EYE SURGERY STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:		PM Auto-generated for Stretcher						
	Olivia Neuman:		Work Order was generated early for procedure: Stretcher.						
	DJ Mouw:		Procedure values entered on 2024-08-01 5:06pm						
Procedure Values	Procedure: Stretcher								
357038 - Pass	SCH	109893	0508069102	1069	EYE SURGERY STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:		PM Auto-generated for Stretcher						
	Olivia Neuman:		Work Order was generated early for procedure: Stretcher.						
	DJ Mouw:		Procedure values entered on 2024-08-01 5:17pm						
Procedure Values	Procedure: Stretcher								
357039 - Pass	SCH	109892	1302033756	1115	PATIENT STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:		PM Auto-generated for Stretcher						
	Olivia Neuman:		Work Order was generated early for procedure: Stretcher.						
	DJ Mouw:		Procedure values entered on 2024-08-01 5:16pm						

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: Stretcher								
357040 - Pass	SCH	109877	1302033754	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:05pm							
Procedure Values	Procedure: Stretcher								
357041	SCH	109897	1204034160	1115	PATIENT STRETCHER	2024-07-25	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357042 - Pass	SCH	109901	141015490	3005 S3	BED, MEDSURG	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:08pm							
Procedure Values	Procedure: Stretcher								
357043	SCH	109874	141015481	3005 S3	BED, MEDSURG	2024-07-29	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357044 - Pass	SCH	109871	141015494	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:58pm							
Procedure Values	Procedure: Stretcher								
357045 - Pass	SCH	109872	141015496	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:59pm							
Procedure Values	Procedure: Stretcher								
357046 - Pass	SCH	109866	141016080	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:56pm							
Procedure Values	Procedure: Stretcher								
357047 - Pass	SCH	109902	141016078	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:09pm							
Procedure Values	Procedure: Stretcher								
357048 - Pass	SCH	109867	141016077	3005 S3	BED, MEDSURG	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:54pm							
Procedure Values	Procedure: Stretcher								
357049 - Pass	SCH	109904	141015492	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:10pm							
Procedure Values	Procedure: Stretcher								
357050 - Pass	SCH	109865	141015486	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:55pm							
Procedure Values	Procedure: Stretcher								
357051 - Pass	SCH	109906	141015493	3005 S3	BED, MEDSURG	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:45pm							
Procedure Values	Procedure: Stretcher								
357052 - Pass	SCH	109905	141015495	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:11pm							
Procedure Values	Procedure: Stretcher								
357053 - Pass	SCH	109861	141015484	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:52pm							
Procedure Values	Procedure: Stretcher								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
357054 - Pass	SCH	109888	1703034791	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:13pm							
Procedure Values	Procedure: Stretcher								
357055 - Pass	SCH	109887	1703034796	1115	PATIENT STRETCHER	2024-07-26	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:13pm							
Procedure Values	Procedure: Stretcher								
357056 - Pass	SCH	109889	1703034792	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:14pm							
Procedure Values	Procedure: Stretcher								
357057 - Pass	SCH	109886	2018007000243	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:12pm							
Procedure Values	Procedure: Stretcher								
357058 - Pass	SCH	109890	0403059600	Atlas 660	STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:15pm							
Procedure Values	Procedure: Stretcher								
357059 - Pass	SCH	109903	141015483	3005 S3	BED, MEDSURG	2024-07-26	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:10pm							
Procedure Values	Procedure: Stretcher								
357060	SCH	109860	080915362	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357061	SCH	109853	080915356	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357062	SCH	109854	080915364	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357063	SCH	109855	080915358	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357064	SCH	109857	080915361	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357065	SCH	109852	080915359	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357066	SCH	109851	080915357	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357067 - Pass	SCH	109885	1703034795	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
Procedure Values	DJ Mouw:	Procedure values entered on 2024-08-01 5:11pm							
	Procedure: Stretcher								
357068 - Pass	SCH	109907	1703034793	1115	PATIENT STRETCHER	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
Procedure Values	DJ Mouw:	Procedure values entered on 2024-08-01 7:12pm							
	Procedure: Stretcher								
357069 - Pass	SCH	109908	1703034794	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
Procedure Values	DJ Mouw:	Procedure values entered on 2024-08-01 7:13pm							
	Procedure: Stretcher								
357070 - Pass	SCH	109870	141015487	3005 S3	BED, MEDSURG	2024-07-09	PM	0.50	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:28pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: Stretcher								
357071 - Pass	SCH	109858	080915355	3002	BED, ELECTRIC	2024-07-31	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357072 - Pass	SCH	109899	1204034159	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:07pm							
Procedure Values	Procedure: Stretcher								
357073	SCH	109898	0809102868	M Series SM204(1015)	STRETCHER	2024-07-25	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357074 - Pass	SCH	109884	1405031520	1115	PATIENT STRETCHER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 5:11pm							
Procedure Values	Procedure: Stretcher								
357075 - Pass	SCH	109869	141016079	3005 S3	BED, MEDSURG	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
	DJ Mouw:	Procedure values entered on 2024-08-01 4:57pm							
Procedure Values	Procedure: Stretcher								
357076	SCH	109900	141015485	3005 S3	BED, MEDSURG	2024-07-25	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357077	SCH	109859	080915363	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
357078	SCH	109856	080915360	3002	BED, ELECTRIC	2024-07-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for Stretcher							
	Olivia Neuman:	Work Order was generated early for procedure: Stretcher.							
358647	UNS	124757	141015489	3005 S3	BED, MEDSURG	2024-07-26	NA	0.25	
Notes	Reason:	Reactivated PM needs to be completed.							
	DJ Mouw:	Service For Information Only [NA] added. Notes: PM Completed.							
		Test equipment used: None Used							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
364833 - Pass	SCH	104796	AF16L061800	R SERIES	DEFIBRILLATOR	2024-10-29	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-10-30 1:05pm								
Procedure Values	Procedure: 27 Defibrillator Value: [229.4@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [8/23] BATTERY INSTALL DATE: Value: [A10/25, P12/24] PAD EXPIRATION DATE:								
364834 - Pass	SCH	104810	AF16LD61802	R SERIES	DEFIBRILLATOR	2024-10-29	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-10-30 1:37pm								
Procedure Values	Procedure: 27 Defibrillator Value: [230.9@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [5/22] BATTERY INSTALL DATE: Value: [A4/26 ,P3/25] PAD EXPIRATION DATE:								
364835 - Pass	SCH	104814	AF16L061798	R SERIES	DEFIBRILLATOR	2024-10-29	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-10-30 1:22pm								
Procedure Values	Procedure: 27 Defibrillator Value: [231.1@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [5/22] BATTERY INSTALL DATE: Value: [6/26] PAD EXPIRATION DATE:								
364838 - Pass	SCH	104809	AF16L061536	R SERIES	DEFIBRILLATOR	2024-10-24	PM	0.25	
Notes	Reason: PM Auto-generated for 27 Defibrillator DJ Mouw: Procedure values entered on 2024-10-30 12:57pm								
Procedure Values	Procedure: 27 Defibrillator Value: [227.2@200] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES: Value: [8/23] BATTERY INSTALL DATE: Value: [A6/26, P12/24] PAD EXPIRATION DATE:								
366934 - Pass	SCH	104688	X16L883871	AED PLUS	DEFIB (AED)	2024-11-19	PM	0.25	
Notes	Reason: PM Auto-generated for 63 AED (Automated External Defibrillator) DJ Mouw: Procedure values entered on 2024-12-02 9:20pm								
Procedure Values	Procedure: 63 AED (Automated External Defibrillator) Value: [122.5] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able): Value: [3/24] BATTERY INSTALL DATE: Value: [4/26] PAD EXPIRATION DATE:								
Subtotal: 88									
Department: General Surgery									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348098 - Pass	SCH	121337	20932	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-03-11 12:00pm								
Procedure Values	Procedure: 83 PATIENT WARMER								
348099 - Pass	SCH	121340	20931	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-03-11 11:59am								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 83 PATIENT WARMER								
348100 - Pass	SCH	121342	20934	875	WARMER, PATIENT	2024-03-08	PM	0.25	
Notes	Reason:	PM Auto-generated for 83 PATIENT WARMER							
	DJ Mouw:	Procedure values entered on 2024-03-11 12:01pm							
Procedure Values	Procedure: 83 PATIENT WARMER								
348106 - Pass	SCH	121375	171127-5070	450WL-115	EXAM TABLE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:21pm							
Procedure Values	Procedure: 18 General PM Test								
348126 - Pass	SCH	121336	CN42724094	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-11 11:59am							
Procedure Values	Procedure: 48 Monitor, Patient								
348127 - Pass	SCH	121339	CN42724092	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-11 11:59am							
Procedure Values	Procedure: 48 Monitor, Patient								
348128 - Pass	SCH	121341	CN42724093	VS2+	VITAL SIGNS MONITOR	2024-03-08	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-11 12:00pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348138 - Pass	SCH	121377	V1233184	222	EXAM TABLE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 95 EXAM TABLE							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:22pm							
Procedure Values	Procedure: 95 EXAM TABLE								
348139 - Pass	SCH	121374	04PTXK	P24550-03	ULTRASOUND, DIAGNOSTIC	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:23pm							
Procedure Values	Procedure: 18 General PM Test								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348153 - Pass	SCH	121376	NA	MECHANICAL	SCALE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 81 Scale							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:22pm							
Procedure Values	Procedure: 81 Scale								
348154 - Pass	SCH	121450	QBY0003139	VenaCure 1470	LASER	2024-03-21	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:42pm							
Procedure Values	Procedure: 18 General PM Test								
348155 - Pass	SCH	121449	006701802R	DP30	INFILTRATION PUMP	2024-03-21	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:43pm							
Procedure Values	Procedure: 18 General PM Test								
348157 - Pass	SCH	121338	1761098H13	8201	GEL WARMER	2024-03-08	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-11 12:01pm							
Procedure Values	Procedure: 18 General PM Test								
348158 - Pass	SCH	121378	0400068H13	8201	GEL WARMER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:22pm							
Procedure Values	Procedure: 18 General PM Test								
348159	SCH	101283	21523271	RAPIDVAC	SMOKE EVACUATOR	2024-03-21	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:40pm							
Procedure Values	Procedure: 18 General PM Test								
348162 - Pass	SCH	110543	137279	490	BIOLOGICAL INDICATOR INCUBATOR READER	2024-03-21	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:41pm							
Procedure Values	Procedure: 18 General PM Test								
349065	UNS					2024-03-20	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: General Surgery• Requested By: Cari• Phone: 608-873-2256• Location: Sterile Processing• Reason: Per Cari-front of cart sticks out too far to get in autoclave and the knob is stuck "in".Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: SterisModel: SynergySerial: 3604711002							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Duplicate ticket, parts ordered. Test equipment used: None Used							
	353850 - Pass	UNS	121450	QBY0003139	VenaCure 1470	LASER	2024-05-07	VENPM	2.00
Notes	Reason:	Vendor PM Service Vendor PM[VENPM] added. Notes: Vendor PM Completed by Alpha Source							
	Heather Nelson:	Service Provided: Performed calibration per SVC-001-S10 and passed. Cleaned and applied Nyogel to Monitor Control and Power Supply pins. Performed electrical safety per SVC-027 and passed. Set calibration reminder date and applied calibration sticker reminder to one year out. Unit meets all acceptance criteria.							
	Subtotal: 18								
Department: Geriatric/Psych									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
353061	UNS					2024-04-25	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Geriatric/Psych• Requested By: Tammy Arndt• Phone: 608-873-2242• Location: 53589• Reason: The Kpad pumps are not working. Heating up but not delivering the water to pad. Also one is heating up too high. tag# 05840 for 1 of the machines and also TAG # 05865Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: GaymarModel: T-PumpSerial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Troubleshoot units, found pump was bad in one and the other unit just had kinked hoses. One unit was returned to Geriatric Psych and the other is in biomed shop for repair. The unit out for repair has a pump issue and due to age of unit there are issues finding replacement pumps. Communicated with Tammy and recommend replacing pumps. Waiting for approval. Test equipment used: None Used							
	355286 - Pass	UNS	109263	43150	898	PATIENT LIFT	2024-05-28	REPAIR	0.25
Notes	Reason:	<ul style="list-style-type: none">• Department: Geriatric/Psych• Requested By: Tammy• Phone: 608-873-2242• Location: Geriatric/Psych• Reason: Tammy called about the lift not working. They changed out the batteries and still not able to get it to work.Custom Values:Facility Name:: Geriatric/PsychIncoming Inspection: NoPM Services: NoRepair Services: YesMake: EZ WayModel: 898Serial: 43150							
355962 - Pass	UNS					2024-06-14	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Geriatric/Psych• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Arrival of new itemCustom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: C2DxModel: TP700Serial: 231035615041							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, unit delivered to department. Test equipment used: None Used							
	358429 - Pass	SCH	122662	231035615041	TP700	T-PUMP	2024-06-27	PM	0.25
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-07-02 8:25pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 4 Hypo / Hyper Thermia								
360254 - Pass	SCH	109256	G03801569	NPB-40	PULSE OXIMETER	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 148 PULSE OXIMETER						
	Savannah Brotherton:		Work Order was generated early for procedure: 148 PULSE OXIMETER.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:32pm						
Procedure Values	Procedure: 148 PULSE OXIMETER								
360256 - Pass	SCH	109259	NA	E10103	POWER STRIP	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	Savannah Brotherton:		Work Order was generated early for procedure: 18 General PM Test.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:34pm						
Procedure Values	Procedure: 18 General PM Test								
360263 - Pass	SCH	118820	2310007032	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:40pm						
Procedure Values	Procedure: 13 Patient Bed								
360264 - Pass	SCH	118821	2310007031	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:40pm						
Procedure Values	Procedure: 13 Patient Bed								
360265 - Pass	SCH	118822	2310007035	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:41pm						
Procedure Values	Procedure: 13 Patient Bed								
360266 - Pass	SCH	118823	2310007033	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:43pm						
Procedure Values	Procedure: 13 Patient Bed								
360267 - Pass	SCH	118824	2310007027	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:43pm						
Procedure Values	Procedure: 13 Patient Bed								
360268 - Pass	SCH	118825	2310007034	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:44pm						
Procedure Values	Procedure: 13 Patient Bed								
360269 - Pass	SCH	118826	2310007030	3009 ProCuity	Patient Bed	2024-08-26	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:44pm						
Procedure Values	Procedure: 13 Patient Bed								
360270 - Pass	SCH	118827	2310007029	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:45pm						
Procedure Values	Procedure: 13 Patient Bed								
360271 - Pass	SCH	118828	2310007028	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:45pm						
Procedure Values	Procedure: 13 Patient Bed								
360272 - Pass	SCH	118829	2310007036	3009 ProCuity	Patient Bed	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 13 Patient Bed						
	Savannah Brotherton:		Work Order was generated early for procedure: 13 Patient Bed.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:46pm						
Procedure Values	Procedure: 13 Patient Bed								
360275 - Pass	SCH	122662	231035615041	TP700	T-PUMP	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 4 Hypo / Hyper Thermia						
	Savannah Brotherton:		Work Order was generated early for procedure: 4 Hypo / Hyper Thermia.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:47pm						
Procedure Values	Procedure: 4 Hypo / Hyper Thermia								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
360276 - Pass	SCH	109251	202001583	420TB	VITAL SIGNS MONITOR	2024-08-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Savannah Brotherton:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-08-26 7:29pm							
Procedure Values	Procedure: 48 Monitor, Patient								
360277 - Pass	SCH	109252	061512-703	SWC24-TL-G	WARMER, BLANKET	2024-08-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 158 Warmer, Cabinet							
	Savannah Brotherton:	Work Order was generated early for procedure: 158 Warmer, Cabinet.							
	DJ Mouw:	Procedure values entered on 2024-08-26 7:30pm							
Procedure Values	Procedure: 158 Warmer, Cabinet								
	Value: [127.2@128F]	Record upper chamber displayed and measured temperature (Degrees F.)			Value: [NA]	Record lower chamber displayed and measured temperature (Degrees F.)			
360278 - Pass	SCH	109260	D69869	TP-400	AQUA PUMP	2024-08-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Savannah Brotherton:	Work Order was generated early for procedure: 18 General PM Test.							
	DJ Mouw:	Procedure values entered on 2024-08-26 7:34pm							
Procedure Values	Procedure: 18 General PM Test								
360279 - Pass	SCH	109263	43150	898	PATIENT LIFT	2024-08-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 130 Lift, Patient							
	Savannah Brotherton:	Work Order was generated early for procedure: 130 Lift, Patient.							
	DJ Mouw:	Procedure values entered on 2024-08-26 7:39pm							
Procedure Values	Procedure: 130 Lift, Patient								
360280 - Pass	SCH	109264	600EL07060043	MDS600EL	PATIENT LIFT	2024-08-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 130 Lift, Patient							
	Savannah Brotherton:	Work Order was generated early for procedure: 130 Lift, Patient.							
	DJ Mouw:	Procedure values entered on 2024-08-26 7:39pm							
Procedure Values	Procedure: 130 Lift, Patient								
360281 - Pass	SCH	109258	M09659	2314	PUMP, SUCTION	2024-08-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 2 Suction Pump							
	Savannah Brotherton:	Work Order was generated early for procedure: 2 Suction Pump.							
	DJ Mouw:	Procedure values entered on 2024-08-26 7:33pm							
Procedure Values	Procedure: 2 Suction Pump								
360282	SCH	109261	D69861	TP-400	AQUA PUMP	2024-08-20	RFS	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	Savannah Brotherton:		Work Order was generated early for procedure: 18 General PM Test.						
360283 - Pass	SCH	109254	G06809831	N-65	PULSE OXIMETER	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 148 PULSE OXIMETER						
	Savannah Brotherton:		Work Order was generated early for procedure: 148 PULSE OXIMETER.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:32pm						
Procedure Values	Procedure: 148 PULSE OXIMETER								
360284 - Pass	SCH	109262	B4014360	BVI 9400	BLADDER SCANNER	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	Savannah Brotherton:		Work Order was generated early for procedure: 18 General PM Test.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:37pm						
Procedure Values	Procedure: 18 General PM Test								
360285 - Pass	SCH	109255	12403593	690	THERMOMETER	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 56 Thermometer						
	Savannah Brotherton:		Work Order was generated early for procedure: 56 Thermometer.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:32pm						
Procedure Values	Procedure: 56 Thermometer								
360286 - Pass	SCH	109257	074967401	692	THERMOMETER	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 56 Thermometer						
	Savannah Brotherton:		Work Order was generated early for procedure: 56 Thermometer.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:33pm						
Procedure Values	Procedure: 56 Thermometer								
360287 - Pass	SCH	109253	07220293	690	THERMOMETER	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 56 Thermometer						
	Savannah Brotherton:		Work Order was generated early for procedure: 56 Thermometer.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:31pm						
Procedure Values	Procedure: 56 Thermometer								
Subtotal: 29									
Department: ICU									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
342577 - Pass	SCH	118601	35181	875	WARMER, PATIENT	2024-01-26	PM	0.25	
Notes	Reason:		PM Auto-generated for 83 PATIENT WARMER						
	DJ Mouw:		Procedure values entered on 2024-01-26 12:24pm						
Procedure Values	Procedure: 83 PATIENT WARMER								
342578 - Pass	SCH	118600	20933	875	WARMER, PATIENT	2024-01-26	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 83 PATIENT WARMER							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:24pm							
Procedure Values	Procedure: 83 PATIENT WARMER								
342579 - Pass	SCH	118602	60787	875	WARMER, PATIENT	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 83 PATIENT WARMER							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:24pm							
Procedure Values	Procedure: 83 PATIENT WARMER								
342580 - Pass	SCH	STH458	A555357	TAT-5000	TEMPORAL THERMOMETER	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:13pm							
Procedure Values	Procedure: 56 Thermometer								
342581	SCH	STH467	P12828361	N-65	PULSE OXIMETER	2024-01-26	RFS	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	Heather Nelson:	Asset usage status changed from Up to Down							
342582 - Pass	SCH	118599	10632	BSM-6301A	PATIENT MONITOR	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:21pm							
Procedure Values	Procedure: 48 Monitor, Patient								
342583 - Pass	SCH	106397	02711	BSM-1753A	PATIENT DATA MODULE	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 75 Patient Data Module							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:21pm							
Procedure Values	Procedure: 75 Patient Data Module								
342584 - Pass	SCH	118586	10480	BSM-6301A	PATIENT MONITOR	2024-01-04	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-01-26 9:36am							
Procedure Values	Procedure: 48 Monitor, Patient								
342586 - Pass	SCH	118588	10543	BSM-6301A	PATIENT MONITOR	2024-01-04	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-01-26 9:36am							
Procedure Values	Procedure: 48 Monitor, Patient								
342588 - Pass	SCH	118590	10569	BSM-6301A	PATIENT MONITOR	2024-01-04	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-01-26 9:35am							
Procedure Values	Procedure: 48 Monitor, Patient								
342590	SCH	STH475	01343	CNS-6201	CENTRAL STATION SYSTEM	2024-01-26	RFS	0.25	
Notes	Reason:	PM Auto-generated for 123 Monitor, Central Station							
342592	SCH	STH476	1610025	54042-77R	UPS	2024-01-26	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:31pm							
Procedure Values	Procedure: 18 General PM Test								
342593 - Pass	SCH	118591	M11990	2314	PUMP, SUCTION	2024-01-04	PM	0.25	
Notes	Reason:	PM Auto-generated for 2 Suction Pump							
	DJ Mouw:	Procedure values entered on 2024-01-26 9:35am							
Procedure Values	Procedure: 2 Suction Pump								
342594 - Pass	SCH	118409	17509427	692	THERMOMETER	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:25pm							
Procedure Values	Procedure: 56 Thermometer								
342595 - Pass	SCH	118603	17509415	692	THERMOMETER	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:25pm							
Procedure Values	Procedure: 56 Thermometer								
342596 - Pass	SCH	118598	20064706	690	THERMOMETER	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:26pm							
Procedure Values	Procedure: 56 Thermometer								
342597 - Pass	SCH	107275	17509410	692	THERMOMETER	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-01-26 9:37am							
Procedure Values	Procedure: 56 Thermometer								
342598	SCH	STH792	NA	16309	NERVE STIMULATOR	2024-01-26	RFS	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:31pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 26 Stimulator								
342599 - Pass	SCH	118606	IB87AE2620AS0	PS-415-HG	POWER STRIP	2024-01-26	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-01-26 12:29pm								
Procedure Values	Procedure: 18 General PM Test								
342600 - Pass	SCH	118587	07462867	692	THERMOMETER	2024-01-04	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-01-26 9:34am								
Procedure Values	Procedure: 56 Thermometer								
342601 - Pass	SCH	118592	06783	WS-960P	PRINTER	2024-01-04	PM	0.25	
Notes	Reason: PM Auto-generated for 118 Printer DJ Mouw: Procedure values entered on 2024-01-26 9:34am								
Procedure Values	Procedure: 118 Printer								
342602	SCH	STH849	NA	E10103	POWER STRIP	2024-01-26	RFS	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-01-26 12:32pm								
Procedure Values	Procedure: 18 General PM Test								
342605 - Pass	SCH	114848	03152	CNS-6801A	CENTRAL STATION	2024-01-04	PM	0.25	
Notes	Reason: PM Auto-generated for 123 Monitor, Central Station DJ Mouw: Procedure values entered on 2024-01-26 9:37am								
Procedure Values	Procedure: 123 Monitor, Central Station								
342606 - Pass	SCH	114847	5004277R-2320124	ABCE422-11MED	UPS	2024-01-04	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-01-26 9:37am								
Procedure Values	Procedure: 18 General PM Test								
351240 - Pass	SCH	106492	02718	BSM-1753A	PATIENT DATA MODULE	2024-05-24	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-05-28 9:51am								
Procedure Values	Procedure: 48 Monitor, Patient								
351242 - Pass	SCH	106443	02600	BSM-1753A	PATIENT DATA MODULE	2024-05-24	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-24 9:04am							
Procedure Values	Procedure: 48 Monitor, Patient								
351247 - Pass	SCH	106285	02647	BSM-1753A	PATIENT DATA MODULE	2024-05-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:07am							
Procedure Values	Procedure: 48 Monitor, Patient								
365794 - Pass	UNS					2024-10-03	REPAIR	0.25	
Notes		<ul style="list-style-type: none">• Department: ICU• Requested By: Katie Dinges• Phone: 6088732225• Location: 3rd Floor ICU							
	Reason:	• Reason: What hardware/software is not working? NEON coding monitor not relating information Where is the affected user/device physically located (Office/Floor/dept/room)? NICU When did this start to happen? now Details of the issue: Monitors keep going out, Neon Coding has a solution but needs to speak to Vendor that is responsible for servicing monitors. Stoughton ICU contact that reported the problem is Katie Dinges and she can be reached at 608-873-2225Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Neon CodingModel: Serial:							
		Service Repaired Equipment[REPAIR] added. Notes: Original ORG was sent into Nihan Kohden for repairs, loaner placed into service. Original ORG returned from NK and was placed back into service. Verified through ICU and MedSur that vitals monitor was functioning as it should be. No other issues found at this time.							
	DJ Mouw:	Test equipment used: None Used							
Subtotal: 28									
Department: Lab									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
346839	UNS	104769	223746	BH-2	MICROSCOPE	2024-03-21	NA	0.50	
Notes	Reason:	Bulb burnt out, could not find correct replacement.							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot unit, verified bad connection from light bulb. Cleaned probes on light socket, verified light bulb works as should. Test equipment used: None Used							
	Savannah Brotherton:	From vendor-Munday Scientific instruments LTD-if the bulb change does not work it may need a new lamphouse.							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Quote being submitted to Kyle Sippel per Cade. Department to make decision once receiving quote. Test equipment used: None Used							
348883 - Pass	UNS	104821	109051090806	NU425-400	BIO-SAFETY CABINET	2023-12-08	REPAIR	1.00	
Notes	Reason:	Repair Service Repaired Equipment[REPAIR] added. Notes: SR #81490 Replaced latch and pre filter. Unit passed all tests.							
	Heather Nelson:	PARTS: 1 - X980439-02 - Latch 1 - A-980358-04 - Pre Filter							
349013 - Pass	UNS	104769	223746	BH-2	MICROSCOPE	2024-03-13	REPAIR	1.00	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		<ul style="list-style-type: none"> • Department: Lab • Requested By: Cade • Phone: 608-712-3084 • Location: Shop • Reason: Light randomly shutting off. 						
	Cade Arenz:		Custom Values: Customer: Make: Model: Serial: Issue: Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot scope, ordered and replaced lamp socket and housing. Cleaned light adjustment potentiometer. Issue still remains. The scopes electronics and board are failing. Unit can be repaired using an LED upgrade kit. Texted DJ to see if site is interested in upgrade kit. Waiting for response.						
	DJ Mouw:		Procedure values entered on 2024-04-25 9:13am						
349421 - Pass	SCH	104765	1215M50108646	M501-22	CENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason:		PM Auto-generated for 35 Centrifuge						
	DJ Mouw:		Procedure values entered on 2024-04-25 9:13am						
	Procedure Values		Procedure: 35 Centrifuge Value: [8485@8500] SPEED (RPM) Value: [3min@3min] TIME (S=SECONDS, M=MINUTES) Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)						
349422 - Pass	SCH	104757	0009318	5702	CENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason:		PM Auto-generated for 35 Centrifuge						
	DJ Mouw:		Procedure values entered on 2024-04-25 9:09am						
	Procedure Values		Procedure: 35 Centrifuge Value: [1499@1500] SPEED (RPM) Value: [6min@6min] TIME (S=SECONDS, M=MINUTES) Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)						
349423 - Pass	SCH	104782	0009319	5702	CENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason:		PM Auto-generated for 35 Centrifuge						
	DJ Mouw:		Procedure values entered on 2024-04-25 9:31am						
	Procedure Values		Procedure: 35 Centrifuge Value: [4094@4100] SPEED (RPM) Value: [5min@5min] TIME (S=SECONDS, M=MINUTES) Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)						
349424 - Pass	SCH	104795	73207	B5055-3	CENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason:		PM Auto-generated for 35 Centrifuge						
	DJ Mouw:		Procedure values entered on 2024-04-25 9:36am						
	Procedure Values		Procedure: 35 Centrifuge Value: [3320@3375] SPEED (RPM) Value: [5min@5min] TIME (S=SECONDS, M=MINUTES) Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)						
349425 - Pass	SCH	104764	2005M50120294	STATSPIN EXPRESS 2	CENTRIFUGE	2024-04-11	PM	0.25	
Notes	Reason:		PM Auto-generated for 35 Centrifuge						
	DJ Mouw:		Procedure values entered on 2024-04-11 10:49am						
	Procedure Values		Procedure: 35 Centrifuge Value: [8490.2@8500] SPEED (RPM) Value: [2min@2min] TIME (S=SECONDS, M=MINUTES) Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)						
349426 - Pass	SCH	104822	5702CN733978	5702	CENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason:		PM Auto-generated for 35 Centrifuge						
	DJ Mouw:		Procedure values entered on 2024-04-25 9:47am						

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 35 Centrifuge Value: [4090@4100] SPEED (RPM)			Value: [10min@10min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
349427 - Pass	SCH	104766	0013835	5702	CENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason: PM Auto-generated for 35 Centrifuge DJ Mouw: Procedure values entered on 2024-04-25 9:14am								
Procedure Values	Procedure: 35 Centrifuge Value: [4097@4100] SPEED (RPM)			Value: [10min@10min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
349428 - Pass	SCH	104773	73203	B5055-3	CENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason: PM Auto-generated for 35 Centrifuge DJ Mouw: Procedure values entered on 2024-04-25 9:23am								
Procedure Values	Procedure: 35 Centrifuge Value: [3372@3375] SPEED (RPM)			Value: [15sec@15sec] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
349440 - Pass	SCH	104777	7152170828	7152 AEROSPRAY PRO SERIES 2	CYTOCENTRIFUGE	2024-04-18	PM	0.25	
Notes	Reason: PM Auto-generated for 35 Centrifuge DJ Mouw: Procedure values entered on 2024-04-25 9:28am DJ Mouw: Service Preventive Maintenance[PM] added. Notes: Not able to read RPM with tack, no site hole in lid Test equipment used: None Used								
Procedure Values	Procedure: 35 Centrifuge Value: [NA] SPEED (RPM)			Value: [NA] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
349566 - Pass	SCH	104821	109051090806	NU425-400	BIO-SAFETY CABINET	2024-04-26	CERT	2.00	
Notes	Reason: PM Auto-generated for 211 Biological Safety Cabinet Heather Nelson: Procedure values entered on 2024-05-07 10:48am								
Procedure Values	Procedure: 211 Biological Safety Cabinet								
349567	SCH	104769	223746	BH-2	MICROSCOPE	2024-04-25	OFR	0.25	0
Notes	Reason: PM Auto-generated for 212 Microscope Inspection w/Cleaning DJ Mouw: Procedure values entered on 2024-04-25 9:21am Heather Nelson: Work order was closed. Note:Unit out for repair								
349568 - Pass	SCH	104785	0155391101160418	Isotemp Ref	REFRIGERATOR, LAB	2024-04-18	PM	0.25	
Notes	Reason: PM Auto-generated for 57 Refrigerator/Freezer DJ Mouw: Procedure values entered on 2024-04-25 9:33am								
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [7.4@7c] MEASURED TEMPERATURE (Degrees F or C.)								
349569 - Pass	SCH	104791	n/a	Isotemp Ref	REFRIGERATOR, LAB	2024-04-18	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:34am							
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [3.7@4c] MEASURED TEMPERATURE (Degrees F or C.)								
349570 - Pass	SCH	104780	140919048	945404	MIXER	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 176 Blender Oxygen / Air							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:29am							
Procedure Values	Procedure: 176 Blender Oxygen / Air								
349571 - Pass	SCH	104816	047131148	CM1850	CRYOSTAT	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:45am							
Procedure Values	Procedure: 18 General PM Test								
349572 - Pass	SCH	104778	T13091311040	L-TTR-200	TUBE ROCKER	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:28am							
Procedure Values	Procedure: 18 General PM Test								
349573 - Pass	SCH	104775	1311	MINI-CUBE	ANALYZER	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:26am							
Procedure Values	Procedure: 18 General PM Test								
349574 - Pass	SCH	104756	285799	CLINITEK STATUS +	ANALYZER, URINE	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:08am							
Procedure Values	Procedure: 18 General PM Test								
349575 - Pass	SCH	104784	42733620	Heratherm IGS180	LAB INCUBATOR	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 805 Laboratory Incubator							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:32am							
	Heather Nelson:	35.9°C@37°C							
Procedure Values	Procedure: 805 Laboratory Incubator								
349576 - Pass	SCH	104776	980901	DH2	PLASMA THAWING SYSTEM	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:26am							
	Heather Nelson:	37.1°C@36.6°C							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
349853	SCH	104820	668936	ECLIPSE 400	MICROSCOPE	2024-04-25	RFS	0.25	0
Notes	Reason:	PM Auto-generated for 212 Microscope Inspection w/Cleaning							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:46am							
	Heather Nelson:	Work order was closed.							
349854	SCH	104770	ER3615563	ET8FTEXMQ01	REFRIGERATOR	2024-04-25	RFS	0.25	0
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:51am							
	Heather Nelson:	Work order was closed.							
349855 - Pass	SCH	104771	1161840601201110	TSX	REFRIGERATOR, LAB	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:22am							
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [1.2@3C] MEASURED TEMPERATURE (Degrees F or C.)								
349856 - Pass	SCH	104767	n/a	Jewett	REFRIGERATOR, LAB	2024-04-25	PM	0.25	0
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:15am							
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [-24°F@-23.8°F] MEASURED TEMPERATURE (Degrees F or C.)								
349857 - Pass	SCH	104768	n/a	Isotemp Ref	REFRIGERATOR, LAB	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:19am							
Procedure Values	Procedure: 57 Refrigerator/Freezer Value: [3.9@4c] MEASURED TEMPERATURE (Degrees F or C.)								
349858	SCH	104783	070601005	02-215-365	MIXER	2024-04-25	RFS	0.25	0
Notes	Reason:	PM Auto-generated for 176 Blender Oxygen / Air							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:51am							
	Heather Nelson:	Work order was closed.							
349914 - Pass	SCH	104762	0F268C1B	ID NOW	ANALYZER	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:10am							
Procedure Values	Procedure: 18 General PM Test								
349915 - Pass	SCH	104815	0G40884	BX43	MICROSCOPE	2024-04-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 212 Microscope Inspection w/Cleaning							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:45am							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 212 Microscope Inspection w/Cleaning								
349916 - Pass	SCH	104763	6706AE1C	ID NOW	ANALYZER	2024-04-25	RFS	0.25	0
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:11am Heather Nelson: Work order was closed. Heather Nelson: Work order was closed.								
349917	SCH	104761	FB0CAE1C	ID NOW	ANALYZER	2024-04-25	RFS	0.25	0
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:10am Heather Nelson: Work order was closed.								
350370 - Pass	SCH	104774	510011125	6904630	CENTRIFUGE	2024-04-25	PM	0.25	0
Notes	Reason: PM Auto-generated for 35 Centrifuge DJ Mouw: Procedure values entered on 2024-04-25 9:25am Heather Nelson: Procedure values entered on 2024-05-07 12:34pm Heather Nelson: Work order was closed.								
Procedure Values	Procedure: 35 Centrifuge Value: [1031@1032] SPEED (RPM) Value: [10m@10m] TIME (S=SECONDS, M=MINUTES) Value: [36.7°C] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)								
350430 - Pass	SCH	104781	50110209R-2210037	ABCE1102-11MED	UPS	2024-04-18	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:29am								
Procedure Values	Procedure: 18 General PM Test								
350517	SCH	104760	C632DD1C	ID NOW	ANALYZER	2024-04-25	RFS	0.25	0
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:09am Heather Nelson: Work order was closed.								
350518 - Pass	SCH	104772	RTD-16010008	L-RT30C	ORBITAL SHAKER/MIXER	2024-04-18	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:22am								
Procedure Values	Procedure: 18 General PM Test								
350519 - Pass	SCH	104786	MD00010686	MEDICA	WATER PURIFICATION SYST.	2024-04-18	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-04-25 9:33am								
Procedure Values	Procedure: 18 General PM Test								
350520 - Pass	SCH	104792	61084-03GR	ABC 700-11	POWER CONDITIONER	2024-04-18	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:34am							
Procedure Values	Procedure: 18 General PM Test								
350521	SCH	104789	2204084R-1440012	ABCDEF4000-22	UPS	2024-04-25	RFS	0.25	0
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:33am							
	Heather Nelson:	Work order was closed.							
350522 - Pass	SCH	104790	4204084R-2310023	ABCDEF5202-02	UPS	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:34am							
Procedure Values	Procedure: 18 General PM Test								
350523 - Pass	SCH	104793	1715101R-1930068	ACDEF1500-11	UPS	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:35am							
Procedure Values	Procedure: 18 General PM Test								
350715 - Pass	SCH	113293	120001236	GENEXPERT	ANALYZER	2024-04-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:48am							
Procedure Values	Procedure: 18 General PM Test								
351097 - Pass	UNS	104764	2005M50120294	STATSPIN EXPRESS 2	CENTRIFUGE	2024-04-11	REPAIR	0.25	
Notes	Reason:	DEPOT -Department: Lab - Requested By: Kyle Sippel - Phone: 608-873-2371 - Location: Main Lab Back Counter - Reason: Issue with power plug. The connection between the cord and centrifuge came apart. Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: StatSpin Express 2Model: StatSpin Express 2Serial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Motor was replaced along with power cable. Additional repairs were required, unit had to be sent in for full repair. Unit returned to service 4/11/24, verified unit functions as it should. PM for April 24' completed. Test equipment used: None Used							
352917 - Pass	SCH	104764	2005M50120294	STATSPIN EXPRESS 2	CENTRIFUGE	2024-04-11	PM	0.25	
Notes	Reason:	PM Manually generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:12am							
Procedure Values	Procedure: 35 Centrifuge Value: [8490@8500] SPEED (RPM) Value: [2min@2min] TIME (S=SECONDS, M=MINUTES) Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)								
352948 - Pass	SCH	104770	ER3615563	ET8FTEXMQ01	REFRIGERATOR	2024-04-25	RFS	0.25	0

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Manually generated for 57 Refrigerator/Freezer							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:39pm							
	Heather Nelson:	Work order was closed.							
352949 - Pass	SCH	104783	070601005	02-215-365	MIXER	2024-04-25	RFS	0.25	0
Notes	Reason:	PM Manually generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:43pm							
	Heather Nelson:	Work order was closed.							
352950 - Pass	SCH	107541	11221 068	H2200-H	INCUBATOR	2024-04-25	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:52pm							
	DJ Mouw:	Service Preventive Maintenance[PM] added. Notes: 32.3@35C Test equipment used: None Used							
Procedure Values	Procedure: 805 Laboratory Incubator								
352951 - Pass	SCH	107542	11221 257	H2200-H	INCUBATOR	2024-04-25	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-04-25 7:52pm							
	DJ Mouw:	Service Preventive Maintenance[PM] added. Notes: 22.4@23C Test equipment used: None Used							
Procedure Values	Procedure: 805 Laboratory Incubator								
353703 - Pass	UNS					2024-05-14	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Lab• Requested By: Angie• Phone: 608-873-2269• Location: 1st Floor Stress Lab• Reason: The machine is picking up PACs as normal beats and it makes it look like the patient has a higher HR than it actually is per Tina D.							
		Custom Values: Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Case Stress TestModel: Serial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Replaced ECG leads, and clips. Verified unit was delivering good readings with Angie. No other issue found. Test equipment used: None Used							
355379 - Pass	UNS	104769	223746	BH-2	MICROSCOPE	2024-05-29	REPAIR	0.75	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Lab• Requested By: Cade• Phone: 608-712-3084• Location: Shop• Reason: Light randomly shutting off. Custom Values:Customer: Make: Model: Serial: Issue: Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot issue down to bad electronics, needs led upgrade to resolve issue. Site agreed to upgrade scope. Installed new lampsocket and LED upgrade kit. Cleaned scope and verified function. All tests passed. DJ to deliver back to site.							
	Cade Arenz:	PARTS:							
		1 - Olumpus-LS-20H - Lampsocket							
		1 - P09623 CA - LED Upgrade kit							
	363943 - Pass	UNS	104822	5702CN733978	5702	CENTRIFUGE	2025-01-02	REPAIR	0.25
Notes	Reason:	<ul style="list-style-type: none">• Department: Lab• Requested By: Zach• Phone: 608-873-2344• Location: Lab• Reason: Centrifuge lid switch not working. Was stuck closed, use emergency release. Unplugged and plugged in, but did not reset. Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Asset usage status changed from Down to Up							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Unit had the latch lid motor replaced along with micro switch per manufacturer. These replacements did not resolve issue and unit was sent out for further inspection. Unit returned to service, functioning as it should. Test equipment used: None Used							
Parts		Vendor Part Number	Description	Units	Install Date				
		022666118	Lid Latch Motor by Eppendorf	1.00	2025-01-02				
		5810853044	MICRO SWITCH by Eppendorf	1.00	2025-01-02				
363946 - Pass	UNS	104765	1215M50108646	M501-22	CENTRIFUGE	2024-09-30	REPAIR	0.25	1
Notes	Reason:	Broken Lid for centrifuge.							
	DJ Mouw:	Asset usage status changed from Down to Up							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Replaced cover/latch with new, verified unit functions as it should. No other issue found with unit.							
	DJ Mouw:	Test equipment used: None Used							
Parts		Vendor Part Number	Description	Units	Install Date				
		X01-004469-001	Latch Service Kit, SSX2	1.00	2024-09-30				
364815 - Pass	SCH	104777	7152170828	7152 AEROSPRAY PRO SERIES 2	CYTOCENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:46pm							
Procedure Values		Procedure: 35 Centrifuge							
		Value: [NA]	SPEED (RPM)	Value: [NA]	TIME (S=SECONDS, M=MINUTES)	Value: [NA]	Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)		
364819 - Pass	SCH	104774	510011125	6904630	CENTRIFUGE	2024-10-30	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:46pm							
Procedure Values	Procedure: 35 Centrifuge								
	Value: [1032.4@1032] SPEED (RPM)			Value: [15min@15min] TIME (S=SECONDS, M=MINUTES)		Value: [38.3@38.4C] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
364839 - Pass	SCH	104765	1215M50108646	M501-22	CENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:42pm							
Procedure Values	Procedure: 35 Centrifuge								
	Value: [8536.1@8500] SPEED (RPM)			Value: [3min@3min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
364840 - Pass	SCH	104757	0009318	5702	CENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:39pm							
Procedure Values	Procedure: 35 Centrifuge								
	Value: [1510.3@1500] SPEED (RPM)			Value: [5min@5min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
364841 - Pass	SCH	104782	0009319	5702	CENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:48pm							
Procedure Values	Procedure: 35 Centrifuge								
	Value: [4096.4@4100] SPEED (RPM)			Value: [10min@10min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
364842 - Pass	SCH	104795	73207	B5055-3	CENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:49pm							
Procedure Values	Procedure: 35 Centrifuge								
	Value: [3332.5@3375] SPEED (RPM)			Value: [15sec@15sec] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
364843	SCH	104822	5702CN733978	5702	CENTRIFUGE	2024-10-30	OFR	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:43pm							
364844 - Pass	SCH	104766	0013835	5702	CENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:43pm							
Procedure Values	Procedure: 35 Centrifuge								
	Value: [4099.2@4100] SPEED (RPM)			Value: [10min@10min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
364845 - Pass	SCH	104773	73203	B5055-3	CENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-10-30 1:44pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 35 Centrifuge Value: [3326.4@3375] SPEED (RPM)			Value: [15sec@15sec] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
364870 - Pass	SCH	104764	2005M50120294	STATSPIN EXPRESS 2	CENTRIFUGE	2024-10-30	PM	0.25	
Notes	Reason: PM Auto-generated for 35 Centrifuge DJ Mouw: Procedure values entered on 2024-10-30 1:41pm								
Procedure Values	Procedure: 35 Centrifuge Value: [8506.3@85005] SPEED (RPM)			Value: [3min@3min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)			
365300 - Pass	UNS	104765	1215M50108646	M501-22	CENTRIFUGE	2024-09-30	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Lab• Requested By: Zach Purnell• Phone: 6088732344• Location: Lab• Reason: Lid is broken on stat centrifugeCustom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: StatspinModel: Serial:							
372208 - Pass	UNS	104822	5702CN733978	5702	CENTRIFUGE	2024-12-27	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Lab• Requested By: Zach• Phone: 608-873-2344• Location: Lab• Reason: Centrifuge lid switch not working. Was stuck closed, use emergency release. Unplugged and plugged in, but did not reset.Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Unit was sent out for repair. Unit returned to service 12/27/24. Verified unit is functioning as it should. Test equipment used: None Used							
Subtotal: 65									
Department: Madison Rehab Clinic (Ortho Team)									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
366966 - Pass	SCH	117669	n/a	HS-300	SCALE	2024-11-22	PM	0.25	
Notes	Reason: PM Auto-generated for 81 Scale DJ Mouw: Procedure values entered on 2024-11-22 10:52am								
Procedure Values	Procedure: 81 Scale								
366967 - Pass	SCH	117667	CN42733798	VS2+	VITAL SIGNS MONITOR	2024-11-22	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-11-22 10:53am								
Procedure Values	Procedure: 48 Monitor, Patient								
366968 - Pass	SCH	117672	1102	4401-10-000	CAST CUTTER	2024-11-22	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 7 Cast Cutter							
	DJ Mouw:	Procedure values entered on 2024-11-22 10:53am							
Procedure Values	Procedure: 7 Cast Cutter								
366969 - Pass	SCH	117670	0002461	1206-17	CENTRIFUGE	2024-11-22	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-11-22 10:54am							
Procedure Values	Procedure: 35 Centrifuge								
		Value: [1507.1] SPEED (RPM)			Value: [5min@5min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)		
366970 - Pass	SCH	117668	N16623718	GENIUS 2	THERMOMETER	2024-11-22	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-11-22 10:55am							
Procedure Values	Procedure: 56 Thermometer								
367013 - Pass	SCH	117666	X22I511669	AED PLUS	DEFIB (AED)	2024-11-22	PM	0.25	0
Notes	Reason:	PM Auto-generated for 63 AED (Automated External Defibrillator)							
	DJ Mouw:	Procedure values entered on 2024-11-22 11:03am							
Procedure Values	Procedure: 63 AED (Automated External Defibrillator)								
		Value: [122.7] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able):			Value: [12/22] BATTERY INSTALL DATE:		Value: [A: 7/27 P: 8/25] PAD EXPIRATION DATE:		
367026 - Pass	SCH	117671	2220141	CM-8	CENTRIFUGE	2024-11-22	PM	0.25	
Notes	Reason:	PM Auto-generated for 35 Centrifuge							
	DJ Mouw:	Procedure values entered on 2024-11-22 11:00am							
Procedure Values	Procedure: 35 Centrifuge								
		Value: [4510.9] SPEED (RPM)			Value: [6min@6min] TIME (S=SECONDS, M=MINUTES)		Value: [NA] Verify Temperature (degrees C=celsius, F=fahrenheit)(if applicable)		
Subtotal: 7									
Department: McFarland Urgent Care									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
355852	UNS					2024-06-11	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts						
Notes	Reason:	<ul style="list-style-type: none">• Department: McFarland Urgent Care• Requested By: Sam Stoltz• Phone: 6088388242• Location: McFarland Urgent Care Nursing Station• Reason: Baxter Spectrum IQ Pump (JQD0497) will not turn on unless plugged in. Once plugged in, alarms "battery error". Battery Error remains at top of screen, although you can use IV Pump when plugged in. When first plugging in IV Pump, the following alert is displayed: Battery Alert, Battery Operation may not be available, To Safely Reset Unplug AC Power Adaptor and remove battery. Reconnect Both. (I did this twice, no change). Then it says if alarm repeats, have pump serviced. I took pictures, but it wouldn't let me upload them. I did leave it plugged in to charge for over 48 hrs, the battery would not charge. Custom Values: Facility Name:: Stoughton Health McFarland Urgent Care Incoming Inspection: NoPM Services: NoRepair Services: YesMake: BaxterModel: Spectrum IQ (IV Pump)Serial: 3626105													
		Service For Information Only[NA] added. Notes: These units are rented through Agiliti, and not covered through general biomed.													
		DJ Mouw: Agiliti will have to be notified of issue and they will have further directions as far as repairing unit. No further info at this time. Test equipment used: None Used													
364014	UNS	117654	00151	SVM-7250	VITAL SIGNS MONITOR	2024-11-19	REPAIR	0.00	1						
Notes	Reason:	<ul style="list-style-type: none">• Department: McFarland Urgent Care• Requested By: Nikki MacLeod• Phone: 608-838-8242• Location: Exam Room #4• Reason: Thermometer does not work. I get "Err" when trying to obtain a temperature. I did change the battery and cleaned the sensor, but I still received the same error. Custom Values: Facility Name:: McFarland Urgent Care Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Nihon KohdenModel: SVM-7250Serial:													
		DJ Mouw: Work order was closed. Note: Replaced temporal thermometer, verified unit working as should. No other issue found.													
		<table><tr><th>Vendor Part Number</th><th>Description</th><th>Units</th><th>Install Date</th></tr><tr><td>A/124234-AC-GN</td><td>Temp Module Exergen, Vital Signs</td><td>1.00</td><td>2024-12-05</td></tr></table>								Vendor Part Number	Description	Units	Install Date	A/124234-AC-GN	Temp Module Exergen, Vital Signs
Vendor Part Number	Description	Units	Install Date												
A/124234-AC-GN	Temp Module Exergen, Vital Signs	1.00	2024-12-05												
366976 - Pass	SCH	117664	326750	CLINITEK STATUS +	ANALYZER, URINE	2024-11-14	PM	0.25							
Notes	Reason:	PM Auto-generated for 18 General PM Test													
		DJ Mouw: Procedure values entered on 2024-11-19 4:37pm													
		Procedure: 18 General PM Test													
366979 - Pass	SCH	117622	02894808	F300	LAMP, EXAM	2024-11-14	PM	0.25							
Notes	Reason:	PM Auto-generated for 18 General PM Test													
		DJ Mouw: Procedure values entered on 2024-11-19 4:37pm													
		Procedure: 18 General PM Test													
366980 - Pass	SCH	117649	78254	Baby Weigh II	SCALE, INFANT	2024-11-14	PM	0.25							
Notes	Reason:	PM Auto-generated for 81 Scale													
		DJ Mouw: Procedure values entered on 2024-11-19 4:37pm													
		Procedure: 81 Scale													
366981 - Pass	SCH	117663	10570	unknown	CUTTER, RING	2024-11-14	PM	0.25							
Notes	Reason:	PM Auto-generated for 18 General PM Test													
		DJ Mouw: Procedure values entered on 2024-11-19 4:38pm													
		Procedure: 18 General PM Test													

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
366982 - Pass	SCH	117647	772B02010920	obtain	DOPPLER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 54 Doppler DJ Mouw: Procedure values entered on 2024-11-19 4:38pm								
Procedure Values	Procedure: 54 Doppler								
366984 - Pass	SCH	117638	X21D363014	AED PLUS	DEFIB (AED)	2024-11-14	PM	0.25	0
Notes	Reason: PM Auto-generated for 63 AED (Automated External Defibrillator) DJ Mouw: Procedure values entered on 2024-11-19 4:39pm								
Procedure Values	Procedure: 63 AED (Automated External Defibrillator) Value: [119.4] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able); Value: [Exp: 3/30] BATTERY INSTALL DATE; Value: [A: 10/2027; P: 3/2026] PAD EXPIRATION DATE:								
366985 - Pass	SCH	117650	87598	AM-368	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 4:40pm								
Procedure Values	Procedure: 18 General PM Test								
366986 - Pass	SCH	117658	87596	AM-368	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 4:40pm								
Procedure Values	Procedure: 18 General PM Test								
366987 - Pass	SCH	117643	87595	AM-368	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 4:41pm								
Procedure Values	Procedure: 18 General PM Test								
366988 - Pass	SCH	117657	87597	AM-368	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 4:41pm								
Procedure Values	Procedure: 18 General PM Test								
366989 - Pass	SCH	117660	n/a	GS777	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-11-19 4:41pm								
Procedure Values	Procedure: 9 Otoscope								
366990 - Pass	SCH	117659	20473692	690	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 4:42pm								
Procedure Values	Procedure: 56 Thermometer								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
366991 - Pass	SCH	117656	20506226	690	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 4:42pm								
Procedure Values	Procedure: 56 Thermometer								
366992 - Pass	SCH	117646	20506076	690	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 4:42pm								
Procedure Values	Procedure: 56 Thermometer								
366993 - Pass	SCH	117644	n/a	GS777	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-11-19 4:43pm								
Procedure Values	Procedure: 9 Otoscope								
366994 - Pass	SCH	117641	n/a	TAT2000C/Smart Glow	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 4:43pm								
Procedure Values	Procedure: 56 Thermometer								
366995 - Pass	SCH	117655	n/a	GS777	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-11-19 4:44pm								
Procedure Values	Procedure: 9 Otoscope								
366996 - Pass	SCH	117642	n/a	TAT2000C/Smart Glow	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 4:44pm								
Procedure Values	Procedure: 56 Thermometer								
366997 - Pass	SCH	117651	20506221	690	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 4:44pm								
Procedure Values	Procedure: 56 Thermometer								
366998 - Pass	SCH	117652	n/a	GS777	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-11-19 4:45pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 9 Otoscope								
366999 - Pass	SCH	117645	00163	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-11-19 4:45pm								
Procedure Values	Procedure: 48 Monitor, Patient								
367000 - Pass	SCH	117654	00151	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-11-19 4:46pm								
Procedure Values	Procedure: 48 Monitor, Patient								
367001 - Pass	SCH	117661	00074	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-11-19 4:46pm								
Procedure Values	Procedure: 48 Monitor, Patient								
367002 - Pass	SCH	117653	00162	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-11-19 4:46pm								
Procedure Values	Procedure: 48 Monitor, Patient								
367004 - Pass	SCH	117665	01507132	Tono-Pen XL	TONOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 4:47pm								
Procedure Values	Procedure: 18 General PM Test								
367008 - Pass	SCH	117648	511237	NA	SCALE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 81 Scale DJ Mouw: Procedure values entered on 2024-11-19 4:47pm								
Procedure Values	Procedure: 81 Scale								
367009 - Pass	SCH	117640	21152402	690	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 4:48pm								
Procedure Values	Procedure: 56 Thermometer								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
367010 - Pass	SCH	117639	MBP2110851	PM10N	PULSE OXIMETER	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	DJ Mouw:	Procedure values entered on 2024-11-19 4:48pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
368564 - Pass	UNS	124447	M46340	DUET	PUMP, SUCTION	2024-11-19	REPAIR	0.50	1
	Reason:	Battery not holding charge.							
Notes	DJ Mouw:	124447 sscor suc pump							
	Lisa Fero:	Service Repaired Equipment[REPAIR] added. Notes: Replacement Battery - verified functionality and test unit returned to service							
Parts	Vendor Part Number	Description	Units	Install Date					
	5052	12 Volt 2.8 AH SLA Battery	1.00	2024-12-16					
369400 - Pass	SCH	124447	M46340	DUET	PUMP, SUCTION	2024-11-14	NEW	0.25	
	Reason:	Asset Addition							
Notes	DJ Mouw:	Procedure values entered on 2024-11-19 4:51pm							
Procedure Values	Procedure: 2 Suction Pump								
369822	UNS					2024-12-30	NA	0.00	1
	Reason:	<ul style="list-style-type: none">• Department: McFarland Urgent Care• Requested By: Denise• Phone: 6088388242• Location: room 1• Reason: thermometer does not work , replaced batteriesCustom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Exergen Temporal Scanner ThermometerModel: tat50005r5232qrSerial: Could not find tag#associated with this scanner. Serial number possibly A0984568 - placing as department order for now for DJ.							
Notes	DJ Mouw:	Work order was closed. Note:Unit was replaced by new device.							
Parts	Vendor Part Number	Description	Units	Install Date					
	A/124234-AC-GN	Temp Module Exergen, Vital Signs	1.00	2025-01-05					
372207	UNS					2024-12-27	NA	0.25	
	Reason:	<ul style="list-style-type: none">• Department: McFarland Urgent Care• Requested By: Denise• Phone: 6088388242• Location: room 1• Reason: thermometer does not work , replaced batteriesCustom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Exergen Temporal Scanner ThermometerModel: tat50005r5232qrSerial: Service For Information Only[NA] added. Notes: Unit was replaced by new device. New device operating as it should. No other issue found.							
Notes	DJ Mouw:	found. Test equipment used: None Used							

Subtotal: 34

Department: Med Surg

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
342604 - Pass	SCH	104819	103113	RANGER 245	BLOOD WARMER	2024-01-30	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 39 Blood Warmer							
	DJ Mouw:	Procedure values entered on 2024-01-30 2:19pm							
	Heather Nelson:	41.8°C @ 42°C							
Procedure Values	Procedure: 39 Fluid Warmer								
	Value: [41.8@42] INDICATED/MEASURED TEMPERATURE (Degrees C.)			Value: [42.9] OVER TEMPERATURE (Degrees C.):					
344423	UNS					2024-01-09	NA	0.25	
Notes		<ul style="list-style-type: none">• Department: Med Surg• Requested By: Heather Kleinbrook• Phone: 873-2389• Location: Med Surg/ICU and ED							
	Reason:	• Reason: Dr. Menet is concerned about the accuracy of the pulse oximeters in the ED and on MS/ICU. He believes that the equipment is producing low readings, which is not accurate in comparison to venus gas readings. Believes that we have hyper-oxygenated patients based on low pulse ox readings, which is a huge concern for patient care. Could someone please check the pulse oximeters in the ED and on MS to ensure accuracy of equipment/readings? You may access Marissa Julseth or Katie Dinges for additional support. Both are working today. Thank you!Custom Values:Incoming Inspection: YesPM Services: NoRepair Services: NoMake: Model: Serial:							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Communicated with Marissa and Tina from ER, troubleshot units in both areas ER and Med/Sur. Telemetry units in M/S and patient monitors in ER all returned accurate readings. Could not duplicate issues. Will continue to monitor issue.							
350791 - Pass	UNS	104934	01327	PU-421R	CENTRAL STATION SYSTEM	2024-03-07	REPAIR	1.00	
Notes	Reason:	Repair							
		Service Repaired Equipment [REPAIR] added. Notes: SR #82147							
	Heather Nelson:	PROBLEM REPORTED/FOUND: Central station losing telemetry intermittently SERVICE PERFORMED: Receiver had to be sent to mrf for repair. Loaner sent.							
		3/7/24 receiver sent back repaired, swapped out with loaner. Sent loaner back.							
356973 - Pass	SCH	104924	7162221	HTP-1500	HEAT THERAPY UNIT	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 4 Hypo / Hyper Thermia							
	Olivia Neuman:	Work Order was generated early for procedure: 4 Hypo / Hyper Thermia.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:11pm							
Procedure Values	Procedure: 4 Hypo / Hyper Thermia								
356974 - Pass	SCH	107406	7162320	HTP-1500	HEAT THERAPY UNIT	2024-07-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 4 Hypo / Hyper Thermia							
	Olivia Neuman:	Work Order was generated early for procedure: 4 Hypo / Hyper Thermia.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:32pm							
Procedure Values	Procedure: 4 Hypo / Hyper Thermia								
356975 - Pass	SCH	107407	7162020	HTP-1500	HEAT THERAPY UNIT	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for 4 Hypo / Hyper Thermia							
	Olivia Neuman:	Work Order was generated early for procedure: 4 Hypo / Hyper Thermia.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:35pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 4 Hypo / Hyper Thermia								
356976	SCH	104937	7162220	HTP-1500	HEAT THERAPY UNIT	2024-07-26	RFS	0.25	
Notes	Reason:	PM Auto-generated for 4 Hypo / Hyper Thermia							
	Olivia Neuman:	Work Order was generated early for procedure: 4 Hypo / Hyper Thermia.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:31pm							
356977 - Pass	SCH	107405	190397036	3401000	PULSE OXIMETER	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	Olivia Neuman:	Work Order was generated early for procedure: 148 PULSE OXIMETER.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:31pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
356978 - Pass	SCH	104927	480383004	3401000	PULSE OXIMETER	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	Olivia Neuman:	Work Order was generated early for procedure: 148 PULSE OXIMETER.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:12pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
356979 - Pass	SCH	104928	1607D31MC3151	SCAL31MC	SCALE	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 81 Scale							
	Olivia Neuman:	Work Order was generated early for procedure: 81 Scale.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:13pm							
Procedure Values	Procedure: 81 Scale								
356980 - Pass	SCH	104839	F1281776	KANGAROO ePUMP	FEEDING PUMP	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:09pm							
Procedure Values	Procedure: 18 General PM Test								
356981 - Pass	SCH	104837	F1281747	KANGAROO ePUMP	FEEDING PUMP	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:07pm							
Procedure Values	Procedure: 18 General PM Test								
356982 - Pass	SCH	104923	43427	898	PATIENT LIFT	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 130 Lift, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 130 Lift, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:11pm. NOTE: EM stop broken							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 130 Lift, Patient								
356983 - Pass	SCH	104922	21402	598	PATIENT LIFT	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 130 Lift, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 130 Lift, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:10pm							
Procedure Values	Procedure: 130 Lift, Patient								
356984 - Pass	SCH	107412	G05882849	NPB-40	PULSE OXIMETER	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 148 PULSE OXIMETER							
	Olivia Neuman:	Work Order was generated early for procedure: 148 PULSE OXIMETER.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:38pm							
Procedure Values	Procedure: 148 PULSE OXIMETER								
356985	SCH	104934	01327	PU-421R	CENTRAL STATION SYSTEM	2024-07-30	RFS	0.25	
Notes	Reason:	PM Auto-generated for 123 Monitor, Central Station							
	Olivia Neuman:	Work Order was generated early for procedure: 123 Monitor, Central Station.							
356986 - Pass	SCH	108249	17195	531 PA	TELEMETRY	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:45pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
356987 - Pass	SCH	108250	18933	531 PA	TELEMETRY	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:46pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
356988 - Pass	SCH	108251	17175	531 PA	TELEMETRY	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:47pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
356989 - Pass	SCH	108252	17177	531 PA	TELEMETRY	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:48pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
356990 - Pass	SCH	108253	18890	531 PA	TELEMETRY	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:48pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
356991 - Pass	SCH	108254	10585	531 PA	TELEMETRY	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:49pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
356992 - Pass	SCH	108255	17194	531 PA	TELEMETRY	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:50pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
356993 - Pass	SCH	104932	413790	TRS4000	RECUMBENT CYCLE	2024-07-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	Olivia Neuman:	Work Order was generated early for procedure: 84 Bicycle.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:15pm							
Procedure Values	Procedure: 84 Bicycle								
356994	SCH	104933	1610084	54042-77R	UPS	2024-07-25	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
356995 - Pass	SCH	104936	0412917084	DJ03-012-4131	CABINET,WARMING	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 158 Warmer, Cabinet							
	Olivia Neuman:	Work Order was generated early for procedure: 158 Warmer, Cabinet.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:22pm							
Procedure Values	Procedure: 158 Warmer, Cabinet								
	Value:	[128.9@130f] Record upper chamber displayed and measured temperature (Degrees F.)			Value:	[NA] Record lower chamber displayed and measured temperature (Degrees F.)			
356996 - Pass	SCH	106289	701753	SAGE	AIR TRANSFER SYSTEM	2024-07-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:25pm							
Procedure Values	Procedure: 18 General PM Test								
356997 - Pass	SCH	107404	1697316	678	THERMOMETER	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	Olivia Neuman:	Work Order was generated early for procedure: 56 Thermometer.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:30pm							
Procedure Values	Procedure: 56 Thermometer								
356998 - Pass	SCH	104925	n/a	LS-135	LAMP, EXAM	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:12pm							
Procedure Values	Procedure: 18 General PM Test								
356999 - Pass	SCH	104926	202001584	420TB	VITAL SIGNS MONITOR	2024-07-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:12pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357000 - Pass	SCH	107413	21141229	690	THERMOMETER	2024-07-30	PM	0.50	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	Olivia Neuman:	Work Order was generated early for procedure: 56 Thermometer.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:39pm							
Procedure Values	Procedure: 56 Thermometer								
357001 - Pass	SCH	105920	00100	SVM-7250	VITAL SIGNS MONITOR	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:53pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357002 - Pass	SCH	104930	00158	SVM-7250	VITAL SIGNS MONITOR	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:14pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 48 Monitor, Patient								
357003 - Pass	SCH	107410	00165	SVM-7250	VITAL SIGNS MONITOR	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:37pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357004 - Pass	SCH	107399	00093	SVM-7250	VITAL SIGNS MONITOR	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:26pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357005 - Pass	SCH	105922	00156	SVM-7250	VITAL SIGNS MONITOR	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:24pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357006 - Pass	SCH	105921	00155	SVM-7250	VITAL SIGNS MONITOR	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:55pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357007 - Pass	SCH	107548	00099	SVM-7250	VITAL SIGNS MONITOR	2024-07-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:42pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357008 - Pass	SCH	109910	00148	SVM-7250	VITAL SIGNS MONITOR	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:43pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357009	SCH	107408	00102	SVM-7250	VITAL SIGNS MONITOR	2024-07-30	RFS	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
357010 - Pass	SCH	107400	00098	SVM-7250	VITAL SIGNS MONITOR	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:27pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357011 - Pass	SCH	107403	00157	SVM-7250	VITAL SIGNS MONITOR	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:29pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357012 - Pass	SCH	107402	00150	SVM-7250	VITAL SIGNS MONITOR	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:29pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357013 - Pass	SCH	104838	00154	SVM-7250	VITAL SIGNS MONITOR	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:46pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357014 - Pass	SCH	107549	00161	SVM-7250	VITAL SIGNS MONITOR	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:43pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357015 - Pass	SCH	107411	7969322	HTP-1500	HEAT THERAPY UNIT	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 4 Hypo / Hyper Thermia							
	Olivia Neuman:	Work Order was generated early for procedure: 4 Hypo / Hyper Thermia.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:38pm							
Procedure Values	Procedure: 4 Hypo / Hyper Thermia								
357016 - Pass	SCH	107401	00159	SVM-7250	VITAL SIGNS MONITOR	2024-07-16	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:28pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357017 - Pass	SCH	107409	00160	SVM-7250	VITAL SIGNS MONITOR	2024-07-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	Olivia Neuman:	Work Order was generated early for procedure: 48 Monitor, Patient.							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:32pm							
Procedure Values	Procedure: 48 Monitor, Patient								
357018 - Pass	SCH	104931	701770	3010	BLOWER	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:18pm							
Procedure Values	Procedure: 18 General PM Test								
357019 - Pass	SCH	107550	NA	7114X	OTOSCOPE	2024-07-16	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	Olivia Neuman:	Work Order was generated early for procedure: 9 Otoscope.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:44pm							
Procedure Values	Procedure: 9 Otoscope								
357020 - Pass	SCH	104935	06754	WS-960P	PRINTER	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 118 Printer							
	Olivia Neuman:	Work Order was generated early for procedure: 118 Printer.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:20pm							
Procedure Values	Procedure: 118 Printer								
357079 - Pass	SCH	109909	18933	531 PA	TELEMETRY	2024-07-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 142 Telemetry Transmitter/Receiver							
	Olivia Neuman:	Work Order was generated early for procedure: 142 Telemetry Transmitter/Receiver.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:14pm							
Procedure Values	Procedure: 142 Telemetry Transmitter/Receiver								
357080	SCH	104929	220Q80044	Bio Con 750	BLADDER SCANNER	2024-07-25	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
357081 - Pass	SCH	104819	103113	RANGER 245	BLOOD WARMER	2024-07-25	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 39 Fluid Warmer							
	Olivia Neuman:	Work Order was generated early for procedure: 39 Fluid Warmer.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:04pm							
Procedure Values	Procedure: 39 Fluid Warmer								
	Value: [41.1@41] INDICATED/MEASURED TEMPERATURE (Degrees C.)			Value: [43] OVER TEMPERATURE (Degrees C.):					
357082 - Pass	SCH	107414	NA	7114X	OTOSCOPE	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	Olivia Neuman:	Work Order was generated early for procedure: 9 Otoscope.							
	DJ Mouw:	Procedure values entered on 2024-07-30 8:41pm							
Procedure Values	Procedure: 9 Otoscope								
357083	SCH	107415	NA	7114X	OTOSCOPE	2024-07-26	RFS	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	Olivia Neuman:	Work Order was generated early for procedure: 9 Otoscope.							
357084 - Pass	SCH	114846	03175	CNS-6801A	CENTRAL STATION	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 123 Monitor, Central Station							
	Olivia Neuman:	Work Order was generated early for procedure: 123 Monitor, Central Station.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:17pm							
Procedure Values	Procedure: 123 Monitor, Central Station								
357085 - Pass	SCH	114845	5004277R-2320125	ABCE422-11MED	UPS	2024-07-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Olivia Neuman:	Work Order was generated early for procedure: 18 General PM Test.							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:16pm							
Procedure Values	Procedure: 18 General PM Test								
358460 - Pass	SCH	122203	AA33506GD	SRA-CI	Vacuum Regulator	2024-07-09	PM	0.25	
Notes	Reason:	Asset Addition							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:34pm							
Procedure Values	Procedure: 2 Suction Pump								
358461 - Pass	SCH	122204	40100104315	SRA-CI	Vacuum Regulator	2024-07-09	PM	0.25	
Notes	Reason:	Asset Addition							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:35pm							
Procedure Values	Procedure: 2 Suction Pump								
358462 - Pass	SCH	122205	40100104308	SRA-CI	Vacuum Regulator	2024-07-09	PM	0.25	
Notes	Reason:	Asset Addition							
	Jak Lenz:	Procedure values entered on 2024-07-09 1:36pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 2 Suction Pump								
358463 - Pass	SCH	122206	AA11719ZDE	SRA-CI	Vacuum Regulator	2024-07-09	PM	0.25	
Notes	Reason: Asset Addition Jak Lenz: Procedure values entered on 2024-07-09 1:37pm								
Procedure Values	Procedure: 2 Suction Pump								
358464 - Pass	SCH	122207	40100104306	SRA-CI	Vacuum Regulator	2024-07-09	PM	0.25	
Notes	Reason: Asset Addition Jak Lenz: Procedure values entered on 2024-07-09 1:38pm								
Procedure Values	Procedure: 2 Suction Pump								
358465 - Pass	SCH	122651	40100104309	SRA-CI	Vacuum Regulator	2024-07-09	PM	0.25	
Notes	Reason: Asset Addition Jak Lenz: Procedure values entered on 2024-07-09 1:39pm								
Procedure Values	Procedure: 2 Suction Pump								
360748 - Pass	SCH	124805	40100104314	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:18pm								
Procedure Values	Procedure: 2 Suction Pump								
360749 - Pass	SCH	124806	AA11719DE	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:18pm								
Procedure Values	Procedure: 2 Suction Pump								
360750 - Pass	SCH	124807	AA11756DE	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:17pm								
Procedure Values	Procedure: 2 Suction Pump								
360751 - Pass	SCH	124808	AA11734DE	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:16pm								
Procedure Values	Procedure: 2 Suction Pump								
360752 - Pass	SCH	124809	40100104304	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:15pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 2 Suction Pump								
360753 - Pass	SCH	124810	40100104310	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:15pm								
Procedure Values	Procedure: 2 Suction Pump								
360754 - Pass	SCH	124811	AA1177410DE	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:14pm								
Procedure Values	Procedure: 2 Suction Pump								
360755 - Pass	SCH	124812	40100104317	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:14pm								
Procedure Values	Procedure: 2 Suction Pump								
360756 - Pass	SCH	124813	40100104313	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:13pm								
Procedure Values	Procedure: 2 Suction Pump								
360757 - Pass	SCH	124814	40100104307	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:12pm								
Procedure Values	Procedure: 2 Suction Pump								
360758 - Pass	SCH	124815	AA11721DE	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:12pm								
Procedure Values	Procedure: 2 Suction Pump								
360759 - Pass	SCH	124816	AA11720DE	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:11pm								
Procedure Values	Procedure: 2 Suction Pump								
360760 - Pass	SCH	124817	AA3392GE	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:10pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 2 Suction Pump								
360761 - Pass	SCH	124818	40100104305	SRA-CI	Vacuum Regulator	2024-08-01	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:09pm								
Procedure Values	Procedure: 2 Suction Pump								
360762 - Pass	SCH	124819	40100104303	SRA-CI	Vacuum Regulator	2024-07-31	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:08pm								
Procedure Values	Procedure: 2 Suction Pump								
360763 - Pass	SCH	124820	AA11722DE	SRA-CI	Vacuum Regulator	2024-07-31	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:07pm								
Procedure Values	Procedure: 2 Suction Pump								
360764 - Pass	SCH	124759	40100104311	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:19pm								
Procedure Values	Procedure: 2 Suction Pump								
360765 - Pass	SCH	124758	40100104312	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:20pm								
Procedure Values	Procedure: 2 Suction Pump								
360766 - Pass	SCH	124756	40100104316	SRA-CI	Vacuum Regulator	2024-07-31	PM	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-08-01 8:20pm								
Procedure Values	Procedure: 2 Suction Pump								
363752	UNS					2024-09-09	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Med Surg• Requested By: Heather Kleinbrook• Phone: 608-873-2389• Location: Med Surg• Reason: We have been having problems with the Nihon Kohden monitors all day - cutting in and out. We have worked with Joe Rowley (IT at SH) and were told that he was in contact with Nihon Kohden and couldn't fix the issue and needed to get Biomed involved. I don't know where things stand, but monitors are still not working and there has been no communication to the floor with a solution. Following up to see if you received information from Joe that there is a problem, and if so, any timeline on addressing it? This is an issue as patients on MS cannot be tele monitored, which is a huge safety issue. Thanks. Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: NoMake: Model: Serial:							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Troubleshoot unit, issue for with ORG. Communicated with Nihon Kohden and had a loaner ORG put in place. No other issue found at this time.							
369409	UNS					2024-11-20	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Med Surg• Requested By: Heather Kleinbrook• Phone: 608-873-2242• Location: MS Unit• Reason: SCD Machines are breaking down and non-functional. Heather spoke with DJ about this today. Entering a ticket for tracking situation. Custom Values:Facility Name:: Stoughton Health - MS UnitIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Communicating with Materials Dept. and looking into a possible swap of all units with new. Will keep Heather posted on progress with possible replacements. Test equipment used: None Used							
Subtotal: 85									
Department: Medical Imaging									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
344375	UNS					2024-01-04	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Medical Imaging• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Newly arrived item Custom Values:Incoming Inspection: YesPM Services: NoRepair Services: NoMake: NanosonicsModel: Trophon2Serial: 972574-002							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Trophon unit being stored in Biomed shop. This unit will be set-up January 18th in the imaging department. Outside vendor will be here for set-up. Unit will be delivered to department January 17, 2024.							
344404	UNS					2024-01-08	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Medical Imaging• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: New arrival of Kubtec Xpert 40 with monitor Custom Values:Incoming Inspection: YesPM Services: NoRepair Services: NoMake: Kub TechnologiesModel: Xpert 40Serial: 1941-136-587							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Communicated with Sara Sturmer, and informed her that once unit is assembled and delivered to area of service I will provide her with an initial inspection. Waiting for verification of assembly date now that monitor has arrived. Will keep materials posted as unit is currently being stored at their location.							
348877 - Pass	UNS	105016	PD3-03133	VenaPulse VP-25	COMPRESSION SYSTEM	2024-03-05	REPAIR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: Medical Imaging • Requested By: Sara Sturmer • Phone: 608-873-2336 • Location: Ultrasound Room • Reason: The cuff is not producing consistent distribution of pressure with each squeeze. Needs investigating. Next scheduled patient is Friday February 2nd. 							
		Custom Values: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
		Service Repaired Equipment[REPAIR] added. Notes: Communicated with Sara, informed of issues found. Hose kink fixed and tubing twisted in cuff. Notes left with staff to verify unit is set-up properly. Verified unit was functioning as it should. Will follow-up 3/8/24. Test equipment used: None Used							
351207 - Pass	SCH	105016	PD3-03133	VenaPulse VP-25	COMPRESSION SYSTEM	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
		DJ Mouw: Procedure values entered on 2024-05-28 10:07am							
		Procedure: 18 General PM Test							
351222 - Pass	SCH	106274	4319033078061	DAR017A2BDD	REFRIGERATOR	2024-05-24	PM	0.25	0
Notes	Reason:	PM Auto-generated for 57 Refrigerator/Freezer							
		DJ Mouw: Procedure values entered on 2024-05-28 10:12am							
		Heather Nelson: Procedure values entered on 2024-06-11 10:45am							
Procedure Values	Heather Nelson:	Work order was closed.							
		Procedure: 57 Refrigerator/Freezer							
		Value: [6.8@7°C] MEASURED TEMPERATURE (Degrees F or C.)							
351223 - Pass	SCH	105007	2404604-000	DC250	WARMER, BLANKET	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 158 Warmer, Cabinet							
		DJ Mouw: Procedure values entered on 2024-05-28 9:55am							
		Procedure: 158 Warmer, Cabinet							
Procedure Values	Value:	[129.1@130F] Record upper chamber displayed and measured temperature (Degrees F.)			[NA] Record lower chamber displayed and measured temperature (Degrees F.)				
351224 - Pass	SCH	105009	2820326-000	DC250	WARMER, BLANKET	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 158 Warmer, Cabinet							
		DJ Mouw: Procedure values entered on 2024-05-28 10:03am							
		Procedure: 158 Warmer, Cabinet							
Procedure Values	Value:	[128.6@130F] Record upper chamber displayed and measured temperature (Degrees F.)			[NA] Record lower chamber displayed and measured temperature (Degrees F.)				
351228	SCH	105010	n/a	PRODIGY ADVANCE	BONE DENSITOMETER	2024-05-30	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
351229	SCH	105015	78521-011	N00010	STERILIZER, TABLE TOP	2024-05-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for 112 STERILIZER, TABLE TOP							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
351231	SCH	105013	202131	SAPPHIRE	BREAST BIOPSY SYSTEM	2024-05-31	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
351253 - Pass	SCH	105008	8843	59648	WARMER, BLANKET	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 158 Warmer, Cabinet							
	DJ Mouw:	Procedure values entered on 2024-05-28 9:58am							
Procedure Values	Procedure: 158 Warmer, Cabinet								
	Value: [129.6@130F]	Record upper chamber displayed and measured temperature (Degrees F.)		Value: [NA]	Record lower chamber displayed and measured temperature (Degrees F.)				
351254 - Pass	SCH	106276	5P0105	1000-0016	C-ARM (MINI)	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:14am							
Procedure Values	Procedure: 18 General PM Test								
351255 - Pass	SCH	105011	G60202983	KIN-1000AP	UPS	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:04am							
Procedure Values	Procedure: 18 General PM Test								
351308 - Pass	SCH	106273	100067813217	ProBP 3400	DIGITAL BLOOD PRESSURE MONITOR	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:10am							
Procedure Values	Procedure: 48 Monitor, Patient								
351309 - Pass	SCH	106275	82092	Cios Flow	C-ARM	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:12am							
Procedure Values	Procedure: 18 General PM Test								
351312 - Pass	SCH	105014	13346	8204	GEL WARMER	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:05am							
Procedure Values	Procedure: 18 General PM Test								
351313 - Pass	SCH	105017	VCF771311	OBTAIN	HI-LO TABLE	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:07am							
Procedure Values	Procedure: 18 General PM Test								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
351314	SCH	106272	45224823	VIALMIX	SHAKER	2024-05-30	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
351315 - Pass	SCH	105012	NA	2000	EXAM TABLE	2024-05-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 95 EXAM TABLE							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:09am							
Procedure Values	Procedure: 95 EXAM TABLE								
351335 - Pass	SCH	105018	028511C11	83-03	GEL WARMER	2024-05-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:08am							
Procedure Values	Procedure: 18 General PM Test								
351336 - Pass	SCH	106277	2310MSA00059	LED	LIGHT, EXAM	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:15am							
Procedure Values	Procedure: 18 General PM Test								
351340 - Pass	SCH	109265	VU223220287SA	MAC VU360	ECG	2024-05-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 22 ECG							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:15am							
Procedure Values	Procedure: 22 ECG								
351341 - Pass	SCH	105346	IR388003071	3880	MRI PATIENT MONITOR	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:09am							
Procedure Values	Procedure: 48 Monitor, Patient								
351342 - Pass	SCH	105347	100063752223	ProBP 3400	DIGITAL BLOOD PRESSURE MONITOR	2024-05-24	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:10am							
Procedure Values	Procedure: 48 Monitor, Patient								
351347 - Pass	SCH	117700	2227300573	Vimix2	VIALMIXER	2024-05-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:16am							
Procedure Values	Procedure: 18 General PM Test								
351348 - Pass	SCH	117699	2231909350	Vimix2	VIALMIXER	2024-05-24	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-28 10:16am							
Procedure Values	Procedure: 18 General PM Test								
351349 - Pass	SCH	117698	2317400397	Vimix2	VIALMIXER	2024-05-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:15am							
Procedure Values	Procedure: 18 General PM Test								
353121 - Pass	UNS					2024-04-29	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Medical Imaging• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Inspection of new item.							
		Custom Values: Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: secaModel: seca 777Serial: 10000001373689							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Assembly of unit and initial inspection completed. Verifies unit functions as it should. Delivered to Imaging Dept. 4/29/24 Test equipment used: None Used							
355381 - Pass	SCH	122641	BRA01001	Brevera - BREV100	BREAST BIOPSY SYSTEM	2024-05-24	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-31 10:29am							
Procedure Values	Procedure: 18 General PM Test								
355385 - Pass	SCH	122638	2409901449	Vimix2	VIALMIXER	2024-05-30	PM	0.25	
Notes	Reason:	Asset Addition							
355391 - Pass	SCH	122670	10000001373689	777	SCALE	2024-05-30	NEW	0.25	0
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-30 9:56am							
	Heather Nelson:	Work order was closed.							
Procedure Values	Procedure: 81 Scale								
355426 - Pass	SCH	122649	972574-001	TROPHON	PROBE DISINFECTION SYSTEM	2024-05-31	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-31 10:30am							
Procedure Values	Procedure: 18 General PM Test								
355851 - Pass	SCH	122640	00340	AK 5010 MBS	EXAM CHAIR	2024-05-23	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-06-11 11:24am							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values									
Subtotal: 33									
Department: Oregon Occupational Therapy									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
366933 - Pass	SCH	115403	09161051	THERA SOUND 3.5	ULTRASOUND	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 12 Ultrasound, Therapeutic DJ Mouw: Procedure values entered on 2024-11-19 5:06pm							
Procedure Values		Procedure: 12 Ultrasound, Therapeutic							
366936 - Pass	SCH	115409	52808	AM-400	HI-LO TABLE	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 5:07pm							
Procedure Values		Procedure: 18 General PM Test							
366941 - Pass	SCH	115410	T4222	4759	TRACTION UNIT	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 20 Traction Unit DJ Mouw: Procedure values entered on 2024-11-19 5:09pm							
Procedure Values		Procedure: 20 Traction Unit							
366944 - Pass	SCH	115397	n/a	TB5	PARAFFIN BATH	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 19 Paraffin Bath DJ Mouw: Procedure values entered on 2024-11-19 5:10pm Heather Nelson: 135.4°F							
Procedure Values		Procedure: 19 Paraffin Bath							
366952 - Pass	SCH	115396	C016-00520686-039	1001	SPLINT PAN	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 5:14pm Heather Nelson: 161.2°F							
Procedure Values		Procedure: 18 General PM Test							
366954 - Pass	SCH	115398	n/a	10008	HEAT GUN	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 5:14pm							
Procedure Values		Procedure: 18 General PM Test							
366962 - Pass	SCH	115428	10312868	NONE	HAND DYNAMOMETER	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 5:17pm							
Procedure Values		Procedure: 18 General PM Test							
366965 - Pass	SCH	115429	B6L732	PG-30	PINCH GAUGE	2024-11-14	PM	0.25	
Notes		Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 5:21pm							
Procedure Values		Procedure: 18 General PM Test							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
366975 - Pass	SCH	115400	06108	BM900	LAMP, SLIT	2024-11-14	PM	0.25	
Notes		Reason:	PM Auto-generated for 18 General PM Test						
		DJ Mouw:	Procedure values entered on 2024-11-19 5:19pm						
Procedure Values	Procedure: 18 General PM Test								
367023 - Pass	SCH	115423	202339SQ	01165	HAND DYNAMOMETER	2024-11-14	PM	0.25	
Notes		Reason:	PM Auto-generated for 18 General PM Test						
		DJ Mouw:	Procedure values entered on 2024-11-19 5:18pm						
Procedure Values	Procedure: 18 General PM Test								
367024	SCH	113326	42342	16 3655 LT	NEBULIZER	2024-11-19	RFS	0.25	
Notes		Reason:	PM Auto-generated for 37 Nebulizer						
		DJ Mouw:	Service Removed From Service[RFS] added. Notes: No longer in use. Staff could not locate. Test equipment used: None Used						
367025	SCH	113327	42432	16 3655 LT	NEBULIZER	2024-11-14	RFS	0.25	
Notes		Reason:	PM Auto-generated for 37 Nebulizer						
		DJ Mouw:	Service Removed From Service[RFS] added. Notes: No longer in use. Staff could not locate. Test equipment used: None Used						
Subtotal: 12									
Department: Oregon Physical Therapy									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
346777	UNS					2024-02-14	NA	0.25	
Notes		Reason:	<div>• Department: Oregon Physical Therapy</div> <div>• Requested By: Amy Brown (or Rachel Wojta)</div> <div>• Phone: 608-835-5373</div> <div>• Location: Gym</div> <div>• Reason: there is no rush and no special trip needed but when you are here for other services can you please take a look at the portable blood pressure cuff that is in the gym. There is a sticky grey substance that is present on the bottom of the machine. I think it is just the pads that are on it that it would rest on if on a counter but can you please verify that it not something else.</div> <div>Custom Values:Facility Name:: Stoughton health sports medicine and rehab- OregonIncoming Inspection: NoPM Services: NoRepair Services: NoMake: PhillipsModel: suresigns v52+Serial:</div>						
		DJ Mouw:	Service For Information Only[NA] added. Notes: Looked over unit and device is functioning properly. Grey substance is pads that are used when device is on a counter top to keep it from slipping. They do tend to melt over time. Wiped off excess, currently not sticky. No further issues at this time. Test equipment used: None Used						
348871 - Pass	UNS					2024-03-05	NEW	0.25	
Notes		Reason:	<div>• Department: Oregon Physical Therapy</div> <div>• Requested By: TAMMY GASSEN</div> <div>• Phone: 608-873-2292</div> <div>• Location: OREGON REHAB</div> <div>• Reason: PLEASE CHECK AND TAG THE NEW E-STIM II UNIT- YOU WILL FIND IT AT OREGON REHAB STAFF OFFICE AMY BROWNS DESK</div> <div>Custom Values:Facility Name:: STOUGHTON HEALTH OREGON REHABIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Model: Serial:</div>						
		DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided. Unit is ready for use. Test equipment used: None Used						
348872	UNS					2024-03-05	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Oregon Physical Therapy• Requested By: Amy Brown• Phone: 608-835-5373• Location: The unit is currently located above my desk - 4th desk in the staff office in Oregon• Reason: We received a new unit and need it checked and tagged before we can use it. Custom Values:Facility Name:: Stoughton health sports medicine and rehab- OregonIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Idry needleModel: E-stim IISerial: 9310342							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Duplicate ticket, unit has had initial inspection completed and it is ready for use. Test equipment used: None Used							
	348880 - Pass	UNS	115413	n/a	767	OTOSCOPE	2024-02-15	REPAIR	0.25
Notes	Reason:	Repair							
		Service Repaired Equipment[REPAIR] added. Notes: SR #82037							
		PROBLEM REPORTED/FOUND: Otoscope not functioning as should. Bulb flickering.							
	Heather Nelson:	SERVICE PERFORMED: Replaced otoscope handle assembly. Replaced bulb. Verified unit functioned as should. Returned to service.							
		PARTS:							
		1 - 06500-UG - Halogen lamp 6 pk							
350825 - Pass	UNS	121271	9310342	E-STIM II	STIMULATOR	2024-03-01	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-04-01 2:01pm							
Procedure Values	Procedure: 1 Initial Inspection								
358405	UNS	115406	1015071894	WINNER CM4	ULTRASOUND/STIM	2024-07-01	RFS	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Oregon Physical Therapy• Requested By: Amber Wagner• Phone: 608-835-5373• Location: Oregon• Reason: I was going to perform NMES on a patient. As I was doing my normal checking the of the machine prior to attaching electrode and placing on my patient. I noted one of the plugs for the 3rd cord from Left, is loose and wiggles. I did not continue with my treatment using this machine. I turned it off and have the machine set to the side. Custom Values:Facility Name:: Oregon Physical TherapyIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Rich-marModel: Winner CM4Serial: 1015071894							
	DJ Mouw:	Service Removed From Service[RFS] added. Notes: Communicated with Amy Brown, informed to remove unit from service. Staff will dispose of unit. No other issue found.							
		Test equipment used: None Used							
358406	UNS					2024-07-01	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Oregon Physical Therapy• Requested By: Amy Brown• Phone: 608-835-5373• Location: hallway• Reason: A ticket was put in for this unit already . We may just phase this one out of service soon so I may not want it repaired at this time. Can you please call me prior to coming and repairing it. Thanks Amy Brown Custom Values:Facility Name:: Stoughton health sports medicine and rehab- OregonIncoming Inspection: NoPM Services: NoRepair Services: NoMake: Model: Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: 115406 asset removed from service, per staff request. Ticket is a duplicate.							
		Test equipment used: None Used							
361075	UNS					2024-08-13	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Oregon Physical Therapy• Requested By: Liz Touchett/Amy Brown• Phone: 608-873-2352• Location: Oregon• Reason: We need someone from Badgerland Fibrenew to come and repair/patch one of our treatment tables. I reached out via email on 7/9/24 and have not had any response. If you have a new repair person, please coordinate with Amy Brown at Oregon to arrange a time for the repair/patch to occur. 608-835-5373 - Oregon PT.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: treatment table at OregonModel: need someone from Fibrenew to come and repairSerial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Made contact with Fabrenew, relayed Liz's contact info. Fabrenew will schedule with Liz an appointment to repair upholstery tears. No other issue at this time. Test equipment used: None Used							
363767 - Pass	UNS					2024-09-09	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Oregon Physical Therapy• Requested By: Amy Brown• Phone: 608-835-5373• Location: Oregon Physical therapy clinic• Reason: new pointer estim that needs to be assessed and taggedCustom Values:Facility Name:: Stoughton health, Oregon clinicIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Dry needleModel: Pointer excel II LTSerial: 9310965							
	DJ Mouw:								
366938 - Pass	SCH	115395	650-006658	PRO 2	RECUMBENT CYCLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:08pm							
Procedure Values	Procedure: 84 Bicycle								
366939 - Pass	SCH	115404	12381004	WINNER CM4	ULTRASOUND/STIM	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 12 Ultrasound, Therapeutic							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:08pm							
Procedure Values	Procedure: 12 Ultrasound, Therapeutic								
366940 - Pass	SCH	115394	T5118638	T5XR	RECUMBENT CYCLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:09pm							
Procedure Values	Procedure: 84 Bicycle								
366943 - Pass	SCH	115393	0042767	6320	TREADMILL	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 6 Treadmill							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:10pm							
Procedure Values	Procedure: 6 Treadmill								
366946 - Pass	SCH	115414	72361	AM-368	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:11pm							
Procedure Values	Procedure: 18 General PM Test								
366950 - Pass	SCH	115413	n/a	767	OTOSCOPE	2024-11-19	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:13pm							
Procedure Values	Procedure: 9 Otoscope								
366951 - Pass	SCH	115392	IPS-31303	A4522/UL/SHS	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:13pm							
Procedure Values	Procedure: 18 General PM Test								
366955 - Pass	SCH	115412	645703	9232A/4/SFS	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:15pm							
Procedure Values	Procedure: 18 General PM Test								
366956 - Pass	SCH	115420	645698	9232A/4/SFS	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:15pm							
Procedure Values	Procedure: 18 General PM Test								
366957 - Pass	SCH	115401	IPS-31299	A2232/UL/SFS	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:18pm							
Procedure Values	Procedure: 18 General PM Test								
366960 - Pass	SCH	115405	0721041563	WINNER CM2	ULTRASOUND/STIM	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 12 Ultrasound, Therapeutic							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:24pm							
Procedure Values	Procedure: 12 Ultrasound, Therapeutic								
366977 - Pass	SCH	115422	X16L883088	AED PLUS	DEFIB (AED)	2024-11-14	PM	0.25	0
Notes	Reason:	PM Auto-generated for 63 AED (Automated External Defibrillator)							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:16pm							
Procedure Values	Procedure: 63 AED (Automated External Defibrillator)								
	Value: [121.7] RECORD MAXIMUM			Value: [Exp: 3/33] BATTERY INSTALL			Value: [A: 12/2026; P: 8/2025] PAD		
	DELIVERED OUTPUT IN JOULES (if able):			DATE:			EXPIRATION DATE:		
366983 - Pass	SCH	115391	IPS-02636	A4522/UL/SHS	HI-LO TABLE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:18pm							
Procedure Values	Procedure: 18 General PM Test								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
367014 - Pass	SCH	115408	T6003031	T6	RECUMBENT CROSS TRAINER	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:21pm							
Procedure Values	Procedure: 84 Bicycle								
367018 - Pass	SCH	115424	9290877	Pointer Excel II	T.E.N.S.	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:22pm							
Procedure Values	Procedure: 26 Stimulator								
367030 - Pass	SCH	121271	9310342	E-STIM II	STIMULATOR	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:22pm							
Procedure Values	Procedure: 26 Stimulator								
369402 - Pass	SCH	122994	NA	1025DS	O2 CONCENTRATOR	2024-11-14	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:34pm							
Procedure Values	Procedure: 18 General PM Test								
Subtotal: 26									
Department: Oregon Urgent Care									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
346778 - Pass	UNS					2024-02-14	REPAIR	0.25	
Notes	Reason:	<div>• Department: Oregon Urgent Care</div> <div>• Requested By: Connie Gehin</div> <div>• Phone: 608-835-5373</div> <div>• Location: Oregon clinic room 2 and 5</div> <div>• Reason: We received a work order for this and feel that this would be better served through Wis-BioMed.Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:</div>							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Replaced bad cables on both otoscopes and one needed a new bulb. The bulb was replaced and both units are functioning properly. No further issues. Test equipment used: None Used							
348879 - Pass	UNS	115402	n/a	767	OTOSCOPE	2024-02-15	REPAIR	0.25	
Notes	Reason:	Repair Service Repaired Equipment[REPAIR] added. Notes: SR #82037 PROBLEM REPORTED/FOUND: Otoscope not function as should. Bulb flickering.							
	Heather Nelson:	SERVICE PERFORMED: Replaced otoscope handle assembly. Verified unit functioned as should. Returned to service.							
		PARTS: 1 - 3100-UG - Halogen lamp 6 pk							
352920 - Pass	SCH	122086	15E90C1B	ID NOW	ANALYZER	2024-04-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Manually generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:18am							
Procedure Values	Procedure: 18 General PM Test								
355389 - Pass	SCH	122628	CN21203164	VS2+	VITAL SIGNS MONITOR	2024-05-23	PM	0.25	0
Notes	Reason:	PM Manually generated for 48 Monitor, Patient							
	Heather Nelson:	Procedure values entered on 2024-06-11 10:49am							
	Heather Nelson:	Work order was closed.							
Procedure Values	Procedure: 48 Monitor, Patient								
363944 - Pass	SCH	122403	9310965	Pointer Excel II	T.E.N.S.	2024-09-26	NEW	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-10-08 7:56am							
Procedure Values	Procedure: 26 Stimulator								
366935 - Pass	SCH	115407	M11969	2314	PUMP, SUCTION	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 2 Suction Pump							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:07pm							
Procedure Values	Procedure: 2 Suction Pump								
366937 - Pass	SCH	115399	CN2120G163	VS2+	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:07pm							
Procedure Values	Procedure: 48 Monitor, Patient								
366942 - Pass	SCH	115416	10000000031077	7281321834	SCALE, INFANT	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 81 Scale							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:09pm							
Procedure Values	Procedure: 81 Scale								
366945 - Pass	SCH	115430	394837	M70WCE	CABINET,WARMING	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 158 Warmer, Cabinet							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:11pm							
Procedure Values	Procedure: 158 Warmer, Cabinet								
	Value: [112f]	Record upper chamber displayed and measured temperature (Degrees F.)			Value: [NA]	Record lower chamber displayed and measured temperature (Degrees F.)			
366947 - Pass	SCH	124448	371166	CLINITEK STATUS +	ANALYZER, URINE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:12pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
366948 - Pass	SCH	115418	07251	44200	LAMP, PROCEDURE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-11-19 5:12pm								
Procedure Values	Procedure: 18 General PM Test								
366949 - Pass	SCH	115411	n/a	767	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-11-19 5:12pm								
Procedure Values	Procedure: 9 Otoscope								
366953 - Pass	SCH	115402	n/a	767	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-11-19 5:14pm								
Procedure Values	Procedure: 9 Otoscope								
366958 - Pass	SCH	115419	n/a	767	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 9 Otoscope DJ Mouw: Procedure values entered on 2024-11-19 5:20pm								
Procedure Values	Procedure: 9 Otoscope								
366959 - Pass	SCH	115417	10000000366208	703	SCALE	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 81 Scale DJ Mouw: Procedure values entered on 2024-11-19 5:22pm								
Procedure Values	Procedure: 81 Scale								
366961 - Pass	SCH	115427	G08816545	N-65	PULSE OXIMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 148 PULSE OXIMETER DJ Mouw: Procedure values entered on 2024-11-19 5:21pm								
Procedure Values	Procedure: 148 PULSE OXIMETER								
366963 - Pass	SCH	115426	06022764	690	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 5:23pm								
Procedure Values	Procedure: 56 Thermometer								
366964 - Pass	SCH	115425	07496528	692	THERMOMETER	2024-11-14	PM	0.25	
Notes	Reason: PM Auto-generated for 56 Thermometer DJ Mouw: Procedure values entered on 2024-11-19 5:23pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 56 Thermometer								
367003 - Pass	SCH	115415	n/a	767	OTOSCOPE	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 9 Otoscope							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:20pm							
Procedure Values	Procedure: 9 Otoscope								
367015 - Pass	SCH	105957	00146	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:24pm							
Procedure Values	Procedure: 48 Monitor, Patient								
367016 - Pass	SCH	105958	00133	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:24pm							
Procedure Values	Procedure: 48 Monitor, Patient								
367017 - Pass	SCH	105959	00153	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:25pm							
Procedure Values	Procedure: 48 Monitor, Patient								
367033 - Pass	SCH	122403	9310965	Pointer Excel II	T.E.N.S.	2024-11-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:22pm							
Procedure Values	Procedure: 26 Stimulator								
369401 - Pass	SCH	105960	00479	SVM-7250	VITAL SIGNS MONITOR	2024-11-14	PM	0.25	
Notes	Reason:	PM Manually generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-11-19 5:26pm							
Procedure Values	Procedure: 48 Monitor, Patient								
369410 - Pass	UNS					2024-11-20	NEW	0.25	
Notes	Reason:	<div>• Department: Oregon Urgent Care</div> <div>• Requested By: Kelly Harrington</div> <div>• Phone: 608-730-5555</div> <div>• Location: Will be moved from new rehab gym area to Rm 1, 2, 3 at Oregon UC</div> <div>• Reason: New equipment added, between phase 1 and phase 2 of expansion</div> <div>Custom Values:Facility Name:: Oregon UCIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Model: Serial:</div>							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Equipment inspected and will be added to inventory/pm schedule. Test equipment used: None Used							
Subtotal: 25									
Department: PACU									

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348089 - Pass	SCH	121386	172392	775	WARMER, PATIENT	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 83 PATIENT WARMER							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:31pm							
Procedure Values	Procedure: 83 PATIENT WARMER								
348090 - Pass	SCH	121406	20936	875	WARMER, PATIENT	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 83 PATIENT WARMER							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:32pm							
Procedure Values	Procedure: 83 PATIENT WARMER								
348091 - Pass	SCH	121401	20929	875	WARMER, PATIENT	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 83 PATIENT WARMER							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:32pm							
Procedure Values	Procedure: 83 PATIENT WARMER								
348105 - Pass	SCH	121395	113468	SC16DRDP	ENDOSCOPE DRYER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:28pm							
Procedure Values	Procedure: 18 General PM Test								
348107 - Pass	SCH	121404	10618	BSM-6301A	PATIENT MONITOR	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:24pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348108 - Pass	SCH	121405	02669	BSM-1753A	PATIENT DATA MODULE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:25pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348109 - Pass	SCH	121398	10504	BSM-6301A	PATIENT MONITOR	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:27pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348110 - Pass	SCH	121397	02601	BSM-1753A	PATIENT DATA MODULE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:28pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 48 Monitor, Patient								
348111 - Pass	SCH	121382	10637	BSM-6301A	PATIENT MONITOR	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:30pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348112	SCH	100543	02635	BSM-1753A	PATIENT DATA MODULE	2024-03-21	RFS	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:43pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348113 - Pass	SCH	121388	10505	BSM-6301A	PATIENT MONITOR	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:24pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348114 - Pass	SCH	121389	02675	BSM-1753A	PATIENT DATA MODULE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:24pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348115 - Pass	SCH	121414	10528	BSM-6301A	PATIENT MONITOR	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:34pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348116 - Pass	SCH	121413	02777	BSM-1753A	PATIENT DATA MODULE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:35pm							
Procedure Values	Procedure: 48 Monitor, Patient								
348118 - Pass	SCH	121391	02774	BSM-1753A	PATIENT DATA MODULE	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:23pm							
Procedure Values	Procedure: 48 Monitor, Patient								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348119 - Pass	SCH	121392	811B-600012697	811-B	DOPPLER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 54 Doppler							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:31pm							
Procedure Values	Procedure: 54 Doppler								
348137 - Pass	SCH	121387	18349-166	7455	PUMP, AIR	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:33pm							
Procedure Values	Procedure: 18 General PM Test								
348140 - Pass	SCH	121394	M11951	2314	PUMP, SUCTION	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 2 Suction Pump							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:29pm							
Procedure Values	Procedure: 2 Suction Pump								
348146 - Pass	SCH	121396	01692-000	690	THERMOMETER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:27pm							
Procedure Values	Procedure: 56 Thermometer								
348147 - Pass	SCH	121385	10130874	690	THERMOMETER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:29pm							
Procedure Values	Procedure: 56 Thermometer								
348148 - Pass	SCH	121409	12403586	690	THERMOMETER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:30pm							
Procedure Values	Procedure: 56 Thermometer								
348150 - Pass	SCH	121407	A1190025	TAT-5000	TEMPORAL THERMOMETER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:26pm							
Procedure Values	Procedure: 56 Thermometer								
348151 - Pass	SCH	121400	A1175767	TAT-5000	TEMPORAL THERMOMETER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:25pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 56 Thermometer								
348152 - Pass	SCH	121403	21419721	01690-000	THERMOMETER	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:26pm							
Procedure Values	Procedure: 56 Thermometer								
348156 - Pass	SCH	121408	NA	E10103	POWER STRIP	2024-03-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-03-12 9:29pm							
Procedure Values	Procedure: 18 General PM Test								
349079 - Pass	UNS	121384	AA11752DE	SRA-CI	Vacuum Regulator	2024-03-21	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:56pm							
Procedure Values	Procedure: 1 Initial Inspection								
349080 - Pass	UNS	121399	AA11738DE	SRA-CI	Vacuum Regulator	2024-03-21	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:57pm							
Procedure Values	Procedure: 1 Initial Inspection								
349081 - Pass	UNS	121402	AA11731DE	SRA-CI	Vacuum Regulator	2024-03-21	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:57pm							
Procedure Values	Procedure: 1 Initial Inspection								
349082 - Pass	UNS	121393	B11B-800004528	811	DOPPLER	2024-03-21	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:57pm							
Procedure Values	Procedure: 1 Initial Inspection								
349083 - Pass	SCH	121384	AA11752DE	SRA-CI	Vacuum Regulator	2024-03-21	PM	0.25	
Notes	Reason:	PM Manually generated for 500 Vacuum Regulator							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:56pm							
Procedure Values	Procedure: 500 Vacuum Regulator								
349084 - Pass	SCH	121384	AA11752DE	SRA-CI	Vacuum Regulator	2024-03-21	PM	0.25	
Notes	Reason:	PM Manually generated for 500 Vacuum Regulator							
	DJ Mouw:	Procedure values entered on 2024-03-21 10:57pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 500 Vacuum Regulator								
358656	UNS					2024-07-25	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: PACU • Requested By: Debra Dahlke CRNA • Phone: 608-220-4486 • Location: Stoughton Health PACU • Reason: The respiratory rate from the Nihon Kohden monitor does not automatically flow into the RNs EMR. If the RN has the patient hooked up to the end tidal CO2 monitor, the RR will be automatically documented. If the patient is on room air, or not on ET/CO2 monitoring, and the RR comes off the ECG leads, then there is no documentation of RR into the EMR. 							
	DJ Mouw:	Custom Values: Customer: Debra Dahlke Make: Model: Serial: Issue: Service For Information Only[NA] added. Notes: Communicated with Deb, this issue is an Epic issue not Biomed. Epic rep will have to be contacted to resolve issue. Test equipment used: None Used							
363749 - Pass	UNS					2024-09-09	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: PACU • Requested By: Jessica VanFossen • Phone: 608-873-2294 • Location: Stoughton Hospital PACU • Reason: Crash cart defibrillator has low battery, I think. 							
	DJ Mouw:	Custom Values: Facility Name:: Incoming Inspection: Yes PM Services: No Repair Services: Yes Make: Model: Serial: Service Repaired Equipment[REPAIR] added. Notes: Battery was due for reconditioning, replaced with new battery. No other issue found. Test equipment used: None Used							
368378	UNS					2024-11-05	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: PACU • Requested By: Stacey Jacobson RN • Phone: 608-873-2285 • Location: PACU • Reason: Respiratory values from the Nihon Kohden STO-PACU-01 in PACU are not flowing through into EPIC workstation W201-ORREC1. All other values seem to be flowing through. Please see INC8145368 							
	DJ Mouw:	Custom Values: Facility Name:: Stoughton Health Hospital Incoming Inspection: No PM Services: No Repair Services: Yes Make: Model: Serial: Service For Information Only[NA] added. Notes: There has been communication with Deb that due to the set-up information flows when connected to gas module, but not when run through patient monitor. Test equipment used: None Used							

Subtotal: 34

Department: Pharmacy

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
342591 - Pass	SCH	118605	09100217	NSPR331WWW/0	REFRIGERATOR	2024-01-26	PM	0.25	
Notes	Reason:	PM Auto-generated for 57 Refrigerator							
	DJ Mouw:	Procedure values entered on 2024-01-26 12:28pm							
	Heather Nelson:	37.4°C @ 37°C							
Procedure Values	Procedure: 57 Refrigerator/Freezer								
	Value: [37.4@37] MEASURED TEMPERATURE (Degrees F or C.)								
342603 - Pass	SCH	118604	4320093066060	DAR044A4WDD	REFRIGERATOR	2024-01-26	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason: PM Auto-generated for 57 Refrigerator								
	DJ Mouw: Procedure values entered on 2024-01-26 12:29pm								
Procedure Values	Heather Nelson: 41.3°F								
	Procedure: 57 Refrigerator/Freezer Value: [41.3] MEASURED TEMPERATURE (Degrees F or C.)								
344424 - Pass	UNS					2024-01-09	NEW	0.25	
Notes	Reason: <ul style="list-style-type: none"> • Department: Pharmacy • Requested By: Scott • Phone: 2270 • Location: Hallway outside Material Services • Reason: New arrivalCustom Values:Incoming Inspection: YesPM Services: NoRepair Services: NoMake: HelmerModel: HPR120-GXSerial: 2140247 								
	DJ Mouw: Service New Equipment Inspection [NEW] added. Notes: Initial inspection of unit was completed. Asset tag #117858 applied to unit and information off of unit gathered for inventory. Unit will be added to pm schedule. Unit ready to enter service.								
346707 - Pass	UNS	126351	21283121421	PR-797	COMPOUNDING ASEPTIC ISOLATOR (CAI)	2023-02-08	CERT	4.00	
Notes	Reason: Asset Addition								
	Heather Nelson: Procedure values entered on 2024-02-08 8:11am								
Procedure Values	Heather Nelson: Completed Date changed from Jan 26 2023 to Feb 08 2023								
	Procedure: 1 Initial Inspection								
346708 - Pass	UNS	126352	118086100207	PR-797-600	COMPOUNDING ASEPTIC ISOLATOR (CACI)	2023-03-28	CERT	3.00	
Notes	Reason: Asset Addition								
	Heather Nelson: Procedure values entered on 2024-02-08 8:21am								
Procedure Values	Procedure: 1 Initial Inspection								
350669 - Pass	SCH	126349	NA	*ALL MODELS*	PHARMACY CLEAN ROOM	2024-04-30	CERT	5.00	
Notes	Reason: PM Auto-generated for 797 PHARMACY CLEAN ROOM								
	Heather Nelson: Procedure values entered on 2024-05-07 10:45am								
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM								
350729 - Pass	SCH	126351	21283121421	PR-797	COMPOUNDING ASEPTIC ISOLATOR (CAI)	2024-04-30	CERT	2.00	
Notes	Reason: PM Auto-generated for 797 PHARMACY CLEAN ROOM								
	Heather Nelson: Procedure values entered on 2024-05-07 10:47am								
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
350730 - Pass	SCH	126352	118086100207	PR-797-600	COMPOUNDING ASEPTIC ISOLATOR (CACI)	2024-04-30	CERT	2.00	
Notes	Reason: PM Auto-generated for 797 PHARMACY CLEAN ROOM Heather Nelson: Procedure values entered on 2024-05-07 10:47am								
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM								
364827 - Pass	SCH	126349	NA	*ALL MODELS*	PHARMACY CLEAN ROOM	2024-10-29	CERT	1.00	
Notes	Reason: PM Auto-generated for 797 PHARMACY CLEAN ROOM								
364828 - Pass	SCH	126351	21283121421	PR-797	COMPOUNDING ASEPTIC ISOLATOR (CAI)	2024-10-29	CERT	1.00	0
Notes	Reason: PM Auto-generated for 797 PHARMACY CLEAN ROOM Chris Schueller: Procedure values entered on 2024-11-01 6:17am Heather Nelson: Work order was closed.								
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM								
364829 - Pass	SCH	126352	118086100207	PR-797-600	COMPOUNDING ASEPTIC ISOLATOR (CACI)	2024-10-29	CERT	1.00	
Notes	Reason: PM Auto-generated for 797 PHARMACY CLEAN ROOM Chris Schueller: Procedure values entered on 2024-11-01 6:19am								
Procedure Values	Procedure: 797 PHARMACY CLEAN ROOM								
Subtotal: 11									
Department: RT									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
346864	UNS					2024-02-22	NA	0.25	
Notes	Reason: <div>• Department: RT</div> <div>• Requested By: Tina Strandlie</div> <div>• Phone: 873-2312</div> <div>• Location: ER</div> <div>• Reason: This is for DJ. Clint spoke with GE and has the information. Could DJ come in on Thursday to get this fixed? Clint has the part numbers from GE but it needs a "reboot" first and feel this should be done by BioMedCustom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: MACVU360Model: Serial:</div> <div>Service For Information Only[NA] added. Notes: Troubleshoot unit with Clint. Restored unit to factory default settings. Deleted data from drive. Restored previous user settings from flash drive. Unit appears to be running as should. Communicated with Clint and Tina</div> <div>DJ Mouw: that next step would have to be a replacement of CPU per GE Tech support. Will continue to monitor with RT and ER staff. No further issues at this time.</div> <div>Test equipment used: None Used</div>								
349394 - Pass	UNS					2024-03-29	REPAIR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: Angie Andler • Phone: 608-873-2269 • Location: 900 Ridge Street, Stoughton • Reason: The treadmill in the stress lab is making a grinding sound when it comes down from the incline.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: GE Stress TreadmillModel: Serial: 							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Equipment mechanics cleaned and lubed. Verified treadmill moving smoothly without issue. No further issues found. Test equipment used: None Used							
351042 - Pass	UNS					2024-04-04	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: Angie • Phone: 6088732269 • Location: In quiet room next to Tina's office • Reason: Check in new patient equipment.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Model: Serial: 							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided. Test equipment used: None Used							
352952	UNS	108370	100143251	V60	VENTILATOR	2024-04-25	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: ER • Requested By: Jason Schoville • Phone: 209-7153 • Location: ER Department • Reason: Inspection past due. Ticket shows next inspection due on 12/2023Custom Values:Facility Name:: Stoughton Health- ER departmentIncoming Inspection: NoPM Services: YesRepair Services: NoMake: Phillips V-60 VentModel: Serial: 							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Verified unit was due 6/25 for PM. Unit PM sticker was replaced with annual. Test equipment used: None Used							
353270	UNS					2024-05-01	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: MGD Diagnostics • Phone: 608-873-2269 • Location: 2nd Floor Stoughton Health 900 Ridge Street • Reason: Troubleshoot the PFT Box when it comes to the DLCO. It is scheduled for Maintenance in June 2024Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: YesMake: MGD Diagnostics / PFT BoxModel: Serial: 							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Communicated with Angie from RT, she troubleshooted the unit and determined that it there were issues with gas settings. She adjusted and informed that there is no longer an issue with this unit. Test equipment used: None Used							
353486 - Pass	SCH	122992	A242290330DS	1025DS	O2 CONCENTRATOR	2024-04-25	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-05-07 11:18am							
Procedure Values		Procedure: 18 General PM Test							
353487 - Pass	SCH	122993	A243050162DS	1025DS	O2 CONCENTRATOR	2024-04-25	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-05-07 11:20am							
Procedure Values		Procedure: 18 General PM Test							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
354908 - Pass	SCH	108057	n/a	MECHANICAL	SCALE	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 81 Scale							
	DJ Mouw:	Procedure values entered on 2024-06-25 1:04pm							
Procedure Values	Procedure: 81 Scale								
354909 - Pass	SCH	108059	SPZ19150001SA	CASE	STRESS SYSTEM	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-06-25 1:04pm							
Procedure Values	Procedure: 18 General PM Test								
354910 - Pass	SCH	108060	SN816500409SA	T2100	TREADMILL	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 6 Treadmill							
	DJ Mouw:	Procedure values entered on 2024-06-25 1:05pm							
Procedure Values	Procedure: 6 Treadmill								
354911 - Pass	SCH	107546	SKJ20280031PA	MAC 5500	EKG MACHINE	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 22 ECG							
	DJ Mouw:	Procedure values entered on 2024-06-25 12:08pm							
Procedure Values	Procedure: 22 ECG								
354912 - Pass	SCH	108373	19334	C1	VENTILATOR	2024-06-18	PM	0.25	
Notes	Reason:	PM Auto-generated for 88 Ventilator, (General)							
	DJ Mouw:	Procedure values entered on 2024-06-28 1:34pm							
		PM Parts Used							
	Lisa Fero:	Part #161275 Dust Filter Set Part # 396200 O2 Cell Part # 155714 Gas Inlet Filter							
Procedure Values	Procedure: 88 Ventilator, (General) Value: [182] USAGE HOURS:								
354913 - Pass	SCH	108371	23114	G5	VENTILATOR	2024-06-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 88 Ventilator, (General)							
	DJ Mouw:	Procedure values entered on 2024-06-28 1:44pm							
		PM Parts Used							
	Lisa Fero:	Part #161275 Dust Filter Set Part # 396200 O2 Cell Part # 155714 Gas Inlet Filter							
Procedure Values	Procedure: 88 Ventilator, (General) Value: [1500] USAGE HOURS:								
354914	SCH	108058	243000228	ELITE DX	PLETHYSMOGRAPH	2024-06-25	NA	0.00	0
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Work order was closed. Note:Unit has vendor PM							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
354915 - Pass	SCH	107545	22161475454	ASTROL 150	CPAP	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-06-25 11:47am							
Procedure Values	Procedure: 18 General PM Test								
354916 - Pass	SCH	108370	100143251	V60	VENTILATOR	2024-06-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 88 Ventilator, (General)							
	DJ Mouw:	Procedure values entered on 2024-06-28 1:51pm							
Procedure Values	Procedure: 88 Ventilator, (General)								
	Value: [5492]	USAGE HOURS:							
354917 - Pass	SCH	108372	100053465	V60	VENTILATOR	2024-06-28	PM	0.50	
Notes	Reason:	PM Auto-generated for 88 Ventilator, (General)							
	DJ Mouw:	Procedure values entered on 2024-06-28 1:47pm							
Procedure Values	Procedure: 88 Ventilator, (General)								
	Value: [10151]	USAGE HOURS:							
354918 - Pass	SCH	108061	M00064279	2015-07	VITAL SIGNS MONITOR	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-06-25 1:05pm							
Procedure Values	Procedure: 48 Monitor, Patient								
354919 - Pass	SCH	108062	PFPC00035315-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Procedure values entered on 2024-06-25 1:10pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM)								
	Value: [38.9]	7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
354920 - Pass	SCH	108063	PFPC00037460-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Procedure values entered on 2024-06-28 1:54pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM)								
	Value: [37.8]	7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							
354921 - Pass	SCH	107543	PFPC00043385-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Procedure values entered on 2024-06-25 1:02pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM)								
	Value: [38.2]	7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
354922 - Pass	SCH	107544	PFPC00043301-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Procedure values entered on 2024-06-25 11:52am							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM)								
	Value: [37.8] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.								
354924 - Pass	SCH	122992	A242290330DS	1025DS	O2 CONCENTRATOR	2024-06-28	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-06-28 1:52pm							
Procedure Values	Procedure: 18 General PM Test								
354925 - Pass	SCH	122993	A243050162DS	1025DS	O2 CONCENTRATOR	2024-06-25	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-06-28 1:52pm							
Procedure Values	Procedure: 18 General PM Test								
358449 - Pass	UNS	107546	SKJ20280031PA	MAC 5500	EKG MACHINE	2024-06-24	REPAIR	0.25	
Notes	Reason:	Repair							
		Service Repaired Equipment[REPAIR] added. Notes: PROBLEM REPORTED: Unit would have interruptions with readings							
		SERVICE PERFORMED: Replaced lead wire for unit, verified that new leads were showing accurate reading. Unit Passed,							
	Heather Nelson:	returned to service.							
		PART:							
		1 - 2104724-005 - ECG - Leadwires 10							
358542 - Pass	UNS					2024-07-16	NEW	0.25	
Notes	Reason:	• Department: RT • Requested By: Scott • Phone: 2270 • Location: Material Services							
		• Reason: Arrival of New ItemCustom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Hamilton MedicalModel: 12000 C1, Trolley C1/T1Serial: 45316, 45303, IMA8537, IMA8546							
		Service New Equipment Inspection [NEW] added. Notes: Units assembled in Biomed shop. Initial inspection provided. Hamilton Field							
	DJ Mouw:	Tech scheduled to be at hospital 7/25 to complete set-up. No other information at this time.							
		Test equipment used: None Used							
360745	UNS					2024-08-01	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: RT• Requested By: Angie Andler• Phone: 608-873-2269• Location: Stress Lab 1st Floow• Reason: Errors in transferring test through Muse - checked with Muse first and Kurt stated that it is not a Muse related issue. I need to transfer stress tests to be read into Epic for DSMOC to read.Custom Values:Facility Name:: Stoughton Health / Stress LabIncoming Inspection: NoPM Services: NoRepair Services: YesMake: CaseModel: Serial:							
	DJ Mouw:	Service For Information Only [NA] added. Notes: Issue resolved per Angie. Test equipment used: None Used							
360746 - Pass	SCH	124803	45316	C1	VENTILATOR	2024-07-12	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:53pm							
Procedure Values	Procedure: 88 Ventilator, (General) Value: [0] USAGE HOURS:								
360747 - Pass	SCH	124804	45303	C1	VENTILATOR	2024-07-16	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-08-01 7:49pm							
Procedure Values	Procedure: 88 Ventilator, (General) Value: [0] USAGE HOURS:								
361506 - Pass	UNS					2024-08-21	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: ER• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Arrival of New ItemsCustom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Astral and AutoMedxModel: 150-AMER and SAVe II+Serial: 22201314753 and SII20390075							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided asset added to inventory/pm schedule. Test equipment used: None Used							
363262 - Pass	SCH	124388	22201314753	ASTROL 150	CPAP	2024-08-26	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-08-26 8:09pm							
	DJ Mouw:	Service Preventive Maintenance[PM] added. Notes: New used equipment, pm'd and added to inventory/pm schedule for RT. Test equipment used: None Used							
Procedure Values	Procedure: 18 General PM Test								
363483 - Pass	SCH	124389	SII20390075	SAVE II +	VENTILATOR	2024-08-30	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-09-02 1:48pm							
Procedure Values	Procedure: 88 Ventilator, (General) Value: [NA] USAGE HOURS:								
363753	UNS					2024-09-09	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: Angie Andler • Phone: 608-873-2296 • Location: 900 Ridge Street Stoughton WI • Reason: Update Case settings - the email has been send to DJ - he is aware.Custom Values:Facility Name:: Stoughton Health CPSIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Update the settings on the Case CartModel: Serial: 							
		Service For Information Only[NA] added. Notes: Update could not be completed by biomed. SSM will need to be contacted as there is an issue with the network. SSM's PASC group will need to be contacted, their contact number was left for Angie. No other issue at this time.							
365798	UNS					2024-10-03	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: Angie • Phone: 608-873-2269 • Location: In the biomed room - basement • Reason: One of the Vapotherm stopped working a few minutes after setup.Custom Values:Customer: Stoughton CPSMake: VapothermModel: Serial: Issue: 							
		Service For Information Only[NA] added. Notes: Troubleshoot with Angie, no issue found. Determined bad set installed. No ther issue found at this time. Test equipment used: None Used							
366618	UNS					2024-10-24	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: Angie Andler • Phone: 608-873-2269 • Location: 1st Floor Stress Lab • Reason: We had a stress patient today that their pacemaker was not detected on the EKG, we tested them on the stand alone EKG machine and the pacemaker spikes were shown.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: YesMake: GE Case Stress CardModel: GESerial: 							
		Service For Information Only[NA] added. Notes: Communicated with staff, no issue found. Test equipment used: None Used							
366619 - Pass	UNS					2024-10-24	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: Angie Andler • Phone: 608-873-2269 • Location: Tina's office • Reason: Check in and inspect new equipment.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: SSM ConcetratorModel: Serial: 							
		Service New Equipment Inspection [NEW] added. Notes: New equipment inspection completed, unit ready for use. Test equipment used: None Used							
366620	UNS					2024-10-24	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: RT • Requested By: Angie Andler • Phone: 608-873-2269 • Location: Tina's office • Reason: Check in and inspect new equipment.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: SSM ConcetratorModel: Serial: 							
		Service For Information Only[NA] added. Notes: Duplicate ticket. Test equipment used: None Used							
369274 - Pass	SCH	108062	PFPC00035315-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-12-27	PM	0.25	1

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Service Preventive Maintenance[PM] added. Notes: All Vaportherm units had their 6 month filters swapped out per service manual recommendation.							
		Test equipment used: None Used							
	Heather Nelson:	Procedure values entered on 2025-01-15 1:47pm							
Procedure Values	Heather Nelson:	Work order was closed.							
	Procedure: HUMIDIFIER (VAPOTHERM)								
Parts	Value: [NA] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.								
	Vendor Part Number	Description	Units	Install Date					
	3003034	0.5 Micron Filter	1.00	2024-12-31					
369275 - Pass	SCH	107543	PFPC00043385-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-12-27	PM	0.25	
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Procedure values entered on 2025-01-01 9:50pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM)								
	Value: [38.2] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.								
369276 - Pass	SCH	107544	PFPC00043301-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-12-27	PM	0.25	
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Procedure values entered on 2025-01-01 9:51pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM)								
	Value: [37.8] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.								
369277 - Pass	SCH	108063	PFPC00037460-E	PRECISION FLOW PLUS	HUMIDIFIER	2024-12-27	PM	0.25	
Notes	Reason:	PM Auto-generated for HUMIDIFIER (VAPOTHERM)							
	DJ Mouw:	Procedure values entered on 2025-01-01 9:52pm							
Procedure Values	Procedure: HUMIDIFIER (VAPOTHERM)								
	Value: [37.8] 7.10 Actual temperature is to be 37°C (-4°C/+2°C). Record the reading.								
Subtotal: 41									
Department: Sleep Lab									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
344615 - Pass	UNS					2024-01-17	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Sleep Lab• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: New arrival that needs inspection							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Unit installed in Sleep Lab. Initial inspection complete, unit ready for use.							
353752	UNS					2024-05-15	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes		Reason:	<ul style="list-style-type: none">• Department: Sleep Lab• Requested By: Kyle Sippel or Dottie Love• Phone: 608-873-2210• Location: Sleep Lab - Bedroom 1• Reason: Error message - temperature failure and heater failure. Unable to calibrateCustom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: RadiometerModel: TCM TOSCA/CombiMSerial:						
		DJ Mouw:	Service For Information Only[NA] added. Notes: Troubleshoot units, reseated sensor and we're able to calibrate machines. Will look into replacing o-rings to assure proper seal and also ordering an extra sensor. Test equipment used: None Used						
	356111 - Pass	UNS					2024-06-19	REPAIR	0.25
Notes		Reason:	<ul style="list-style-type: none">• Department: Sleep Lab• Requested By: Dottie Love / Kyle Sippel• Phone: 608-873-2210 - 608-873-2371• Location: Sleep lab patient bedroom 2 (room 209)• Reason: Back up battery in patient room has warning light flashing and is intermittently beepingCustom Values:Facility Name:: Stoughton Hospital - sleep labIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:						
		DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Swapped out UPS for newer UPS, verified unit functions as should. Old unit RFS and new unit added to department inventory. Test equipment used: None Used						
	358473	UNS					2024-07-10	NA	0.25
Notes		Reason:	<ul style="list-style-type: none">• Department: Sleep Lab• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Arrival of a new item.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Radiometer MedicalModel: TOSCA Sensor 92Serial: 92-07637						
		DJ Mouw:	Service For Information Only[NA] added. Notes: Communicated with Kyle Sippel via email, this is not a piece of equipment that is inventoried or pm. No other action is required.						
	362808 - Pass	SCH	109276	030400020679	180-1	COMPRESSOR	2024-09-12	PM	0.25
Notes		Reason:	PM Auto-generated for 18 General PM Test						
		DJ Mouw:	Procedure values entered on 2024-09-30 8:23pm						
Procedure Values		Procedure: 18 General PM Test							
362810 - Pass	SCH	109277	880R0520N006	TCM4	TRANSCUTANEOUS MONITOR	2024-09-30	PM	0.25	
Notes		Reason:	PM Auto-generated for 18 General PM Test						
		DJ Mouw:	Procedure values entered on 2024-09-30 8:24pm						
Procedure Values		Procedure: 18 General PM Test							
362811 - Pass	SCH	109278	880R0498NOPS	TOSCA 92	TRANSCUTANEOUS MONITOR	2024-09-12	PM	0.25	
Notes		Reason:	PM Auto-generated for 18 General PM Test						
		DJ Mouw:	Procedure values entered on 2024-09-30 8:25pm						
Procedure Values		Procedure: 18 General PM Test							
362812 - Pass	SCH	109283	22191759863	Unknown	CPAP	2024-09-12	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-09-30 8:26pm							
Procedure Values	Procedure: 18 General PM Test								
362813	SCH	109279	5004277R-2220070	ABCE422-11MED	UPS	2024-09-12	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-09-30 8:26pm							
362814 - Pass	SCH	109275	N0900011	HE002	Hurricane CPAP Equipment Dryer	2024-09-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-09-30 8:23pm							
Procedure Values	Procedure: 18 General PM Test								
362815 - Pass	SCH	109282	5004277R-2220234	ABCE422-11MED	UPS	2024-09-30	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-09-30 8:26pm							
Procedure Values	Procedure: 18 General PM Test								
362816 - Pass	SCH	109280	22201135867	36010	CPAP	2024-09-12	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-09-30 8:25pm							
Procedure Values	Procedure: 18 General PM Test								
362817 - Pass	SCH	106148	5004277R-2310144	ABCE422-11MED	UPS	2024-09-27	PM	0.25	1
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Service Preventive Maintenance[PM] added. Notes: Replaced battery with new, old disposed of. Test equipment used: #WBS287 - Safety Analyzer - 73371790							
Parts	Vendor Part Number	Description				Units	Install Date		
	6570	[T]WBS - Powervar ABCE422-11MED (50842-01) UPS Replacement Battery				1.00	2024-09-27		
365288 - Pass	SCH	109281	1230021	54080-94R	UPS	2024-09-27	PM	0.25	
Notes	Reason:	PM Manually generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-09-27 2:15pm							
Procedure Values	Procedure: 18 General PM Test								
368370	UNS					2024-11-04	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		<ul style="list-style-type: none">• Department: Sleep Lab• Requested By: Kyle Sippel• Phone: 608-873-2371• Location: Sleep Lab and GP• Reason: See User Comments below sent to me. - Looked in a manual found online and it stated this may be a Maintenance required. I have a question regarding the newer concentrations we have. I am using the oxygen concentrator tonight and it keeps beeping and has a red light lit up by the wrench icon. I can still physically feel the flow but I thought maybe it needed maintenance so I called to ask to borrow geri-psych's concentrator. Their concentrator does the same thing. This was when it was set on 1L on both. When I turned both concentrators to 2L the beeping stopped and the red light goes away. Is there a way to bypass the beeping when set on 1L? Our protocol is usually to start just at 1L and I don't want the beeping to disturb patients.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: DeVilbiss Health CareModel: Drive 10 Liter Oxygen ConcentratorSerial: Service For Information Only [NA] added. Notes: Communicated with manufacturer and they verified that this how the equipment is designed to work. There is no bypass for this alarm. Unit needs to operate at a flow higher than 1 liter flow.						
			DJ Mouw:	Test equipment used: None Used					
Subtotal: 15									
Department: Specialty Clinic									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
351261 - Pass		SCH	106437	CN42726305	VS2+ VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 48 Monitor, Patient						
	DJ Mouw:		Procedure values entered on 2024-05-23 3:35pm						
Procedure Values		Procedure: 48 Monitor, Patient							
351262 - Pass		SCH	106439	CN427263044444	VS2+ VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 48 Monitor, Patient						
	DJ Mouw:		Procedure values entered on 2024-05-23 3:36pm						
Procedure Values		Procedure: 48 Monitor, Patient							
351263 - Pass		SCH	106433	CN42726303	VS2+ VITAL SIGNS MONITOR	2024-05-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 48 Monitor, Patient						
	DJ Mouw:		Procedure values entered on 2024-05-23 3:33pm						
Procedure Values		Procedure: 48 Monitor, Patient							
351264 - Pass		SCH	106441	CN42726302	VS2+ VITAL SIGNS MONITOR	2024-05-24	PM	0.25	
Notes	Reason:		PM Auto-generated for 48 Monitor, Patient						
	DJ Mouw:		Procedure values entered on 2024-05-24 9:15am						
Procedure Values		Procedure: 48 Monitor, Patient							
351271 - Pass		SCH	106432	V1233299	222 EXAM TABLE	2024-05-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 95 EXAM TABLE						
	DJ Mouw:		Procedure values entered on 2024-05-23 3:33pm						
Procedure Values		Procedure: 95 EXAM TABLE							
351274 - Pass		SCH	106462	57033355129681	703 SCALE	2024-05-24	PM	0.25	
Notes	Reason:		PM Auto-generated for 81 Scale						
	DJ Mouw:		Procedure values entered on 2024-05-24 9:16am						
Procedure Values		Procedure: 81 Scale							
351292 - Pass		SCH	106434	n/a	GS777 OTOSCOPE	2024-05-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 9 Otoscope						
	DJ Mouw:		Procedure values entered on 2024-05-23 3:34pm						

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values									
351293 - Pass	SCH	106436	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes									
Reason: PM Auto-generated for 9 Otoscope									
DJ Mouw: Procedure values entered on 2024-05-23 3:35pm									
Procedure Values									
Procedure: 9 Otoscope									
351294 - Pass	SCH	106438	n/a	GS777	OTOSCOPE	2024-05-23	PM	0.25	
Notes									
Reason: PM Auto-generated for 9 Otoscope									
DJ Mouw: Procedure values entered on 2024-05-23 3:36pm									
Procedure Values									
Procedure: 9 Otoscope									
351302 - Pass	SCH	106440	n/a	GS777	OTOSCOPE	2024-05-24	PM	0.25	
Notes									
Reason: PM Auto-generated for 9 Otoscope									
DJ Mouw: Procedure values entered on 2024-05-24 9:15am									
Procedure Values									
Procedure: 9 Otoscope									
351318 - Pass	SCH	106435	7735170-X15517	F300	LAMP, EXAM	2024-05-23	PM	0.25	
Notes									
Reason: PM Auto-generated for 18 General PM Test									
DJ Mouw: Procedure values entered on 2024-05-23 3:35pm									
Procedure Values									
Procedure: 18 General PM Test									
351319 - Pass	SCH	106431	1912800137	986	CAST CUTTER WITH VACUUM	2024-05-28	PM	0.25	
Notes									
Reason: PM Auto-generated for 7 Cast Cutter									
DJ Mouw: Procedure values entered on 2024-05-30 9:12am									
Procedure Values									
Procedure: 7 Cast Cutter									
351322 - Pass	SCH	104827	T3C61584DX	FT10	ELECTROSURGICAL UNIT	2024-05-24	PM	0.25	
Notes									
Reason: PM Auto-generated for 40 Electrosurgical, general form									
DJ Mouw: Procedure values entered on 2024-05-28 10:18am									
Procedure Values									
Procedure: 40 Electrosurgical, general form									
355382 - Pass	SCH	106462	57033355129681	703	SCALE	2024-05-30	PM	0.25	
Notes									
Reason: PM Manually generated for 81 Scale									
355388 - Pass	SCH	122629	n/a	1196-42	LAMP, EXAM	2024-05-23	PM	0.25	0
Notes									
Reason: PM Manually generated for 18 General PM Test									
Heather Nelson: Procedure values entered on 2024-06-11 10:48am									
Heather Nelson: Work order was closed.									
Procedure Values									
Procedure: 18 General PM Test									
Subtotal: 15									
Department: Stoughton Rehab Clinic (SWAC)									

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
344405 - Pass	UNS	114461	081122	PR-1501	SPLINT PAN	2024-01-05	REPAIR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Stoughton Rehab Clinic (SWAC)• Requested By: TAMMY GASSEN• Phone: 608-873-2292• Location: REHAB SWAC OT DEPARTMENT• Reason: The splint pan has not been heating for 5 days. The light no longer lights up on the on/off switch as well. Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Unit was picked up 1/4/24 and taken to shop. Troubleshoot unit and found that the fuses were blown. Replaced fuses and verified that unit was heating properly. Returned unit to SWAC 1/5/24.							
344406 - Pass	SCH	118819	B6Q917	PG-60	PINCH GAUGE	2023-12-28	PM	0.25	
Notes	Reason:	PM Manually generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-01-08 8:34am							
Procedure Values	Procedure: 18 General PM Test								
344638 - Pass	UNS	117938	NA	JAMMER	HAND DYNAMOMETER	2024-01-19	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-01-22 9:12am							
Procedure Values	Procedure: 1 Initial Inspection								
344639 - Pass	UNS	117937	NA	JAMMER F	FINGER DYNAMOMETER	2024-01-19	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-01-22 9:13am							
Procedure Values	Procedure: 1 Initial Inspection								
344648	UNS					2024-01-19	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Stoughton Rehab Clinic (SWAC)• Requested By: TAMMY GASSEN• Phone: 608-873-2292• Location: REHAB SWAC OT DEPARTMENT• Reason: Please check for working condition and inspection. Items will be at front desk Thank you - Tammy Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Items were missing during the scheduled PM cycle in November. I performed the annual pm for this set of dynamometers and updated them in tru asset. Units both passed, and will be returned to scheduled month. Test equipment used: None Used							
353704 - Pass	UNS					2024-05-14	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Stoughton Rehab Clinic (SWAC)• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Arrival of a new item Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: ActivaTek Inc.Model: ActivaDose IISerial: 21100156							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection completed, unit assigned 122614 asset ID, and delivered to SWAC 5/14/24. Test equipment used: None Used							
353729 - Pass	UNS					2024-05-14	NEW	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Stoughton Rehab Clinic (SWAC)• Requested By: TAMMY GASSEN• Phone: 608-873-2292• Location: REHAB SWAC OT DEPARTMENT• Reason: We have a New Roylan Splint bath Basic model that needs to be inspected and tagged. At the Stoughton health SWAC location.Custom Values:Facility Name:: Stoughton Health SWACIncoming Inspection: YesPM Services: NoRepair Services: NoMake: REF100.501Model: Basic ModelSerial:							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection completed, unit assigned 122615 asset ID. Unit will be added to dept. inventory and PM schedule.							
	Test equipment used: None Used								
355225	UNS	114461	081122	PR-1501	SPLINT PAN	2024-05-26	RFS	0.25	
Notes	Reason:	RFS							
	Heather Nelson:	Service Removed From Service[RFS] added. Notes: Per email from Roberta Sarow the facility will dispose of this equipment since it is not working and has been repaired several times.							
355399 - Pass	SCH	122614	21100156	ACTIVADOSE II	IONTOPHORESIS UNIT	2024-05-30	NEW	0.25	0
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-30 10:14am							
	Heather Nelson:	Work order was closed.							
Procedure Values	Procedure: 26 Stimulator								
355400 - Pass	SCH	122615	WTNRB01242455807-21	SN-1501	SPLINT PAN	2024-05-14	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-30 10:17am							
Procedure Values	Procedure: 98 Splint Pan Value: [NA] MEASURED TEMPERATURE (Degrees C.)								
361080 - Pass	UNS					2024-08-13	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Stoughton Rehab Clinic (SWAC)• Requested By: Liz Touchett/Ozzie Doom• Phone: 608-873-2292• Location: SWAC - 2300 Hwy 51/138• Reason: New splint pan, needs tags and inspection. Replacing the one with rusted screws, please remove other splint pan and call to let Ozzie know so he can be ready. Empty other splint pan of water, etc.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Model: Serial:							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, equipment will be added to PM/inventory.							
	Test equipment used: None Used								
366932 - Pass	SCH	114482	0424776	UB521M	UPPER BODY CYCLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:37pm							
Procedure Values	Procedure: 84 Bicycle								
366971	SCH	114469	202339WO	01165	HAND DYNAMOMETER	2024-11-29	OFR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Heather Nelson:	Please contact WBS when unit is returned so a PM can be completed.							
	Heather Nelson:	Completed Date changed from Dec 05 2024 to Nov 29 2024							
366972	SCH	114470	2022004X	01165	HAND DYNAMOMETER	2024-11-15	OFR	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	Heather Nelson:	Please contact WBS when unit is returned so a PM can be completed.							
366973 - Pass	SCH	114465	X16L883863	AED PLUS	DEFIB (AED)	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 63 AED (Automated External Defibrillator)							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:30pm							
Procedure Values	Procedure: 63 AED (Automated External Defibrillator)								
	Value: [120.8] RECORD MAXIMUM DELIVERED OUTPUT IN JOULES (if able):			Value: [3/24] BATTERY INSTALL DATE:		Value: [A:7/26, P:10/25] PAD EXPIRATION DATE:			
366974 - Pass	SCH	114474	MT2017020016	TSB85ET7SWBL	TRACTION UNIT & TABLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 20 Traction Unit							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:34pm							
Procedure Values	Procedure: 20 Traction Unit								
367012 - Pass	SCH	114471	IPS-35632	A2232/UL/SFS	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:33pm							
Procedure Values	Procedure: 18 General PM Test								
367019 - Pass	SCH	105349	9290746	Pointer Excel II	T.E.N.S.	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:25pm							
Procedure Values	Procedure: 26 Stimulator								
367020 - Pass	SCH	105350	9223458	Pointer Excel II	T.E.N.S.	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:25pm							
Procedure Values	Procedure: 26 Stimulator								
367021 - Pass	SCH	109274	9291348	Pointer Excel II	T.E.N.S.	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:26pm							
Procedure Values	Procedure: 26 Stimulator								
367022 - Pass	SCH	113294	NA	1017220	WARMER, TOWEL	2024-11-15	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 158 Warmer, Cabinet							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:28pm							
	Procedure: 158 Warmer, Cabinet								
Procedure Values	Value: [129.2]	Record upper chamber displayed and measured temperature (Degrees F.)			Value: [NA]	Record lower chamber displayed and measured temperature (Degrees F.)			
367027 - Pass	SCH	118819	B6Q917	PG-60	PINCH GAUGE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:41pm							
	Procedure: 18 General PM Test								
367028 - Pass	SCH	117938	NA	JAMMER	HAND DYNAMOMETER	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:40pm							
	Procedure: 18 General PM Test								
367029 - Pass	SCH	117937	NA	JAMMER F	FINGER DYNAMOMETER	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:40pm							
	Procedure: 18 General PM Test								
367031 - Pass	SCH	122614	21100156	ACTIVADOSE II	IONTOPHORESIS UNIT	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 26 Stimulator							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:41pm							
	Procedure: 26 Stimulator								
367032	SCH	122615	WTNRB01242455807-21	SN-1501	SPLINT PAN	2024-11-29	RFS	0.25	
Notes	Reason:	PM Auto-generated for 98 Splint Pan							
	Heather Nelson:	Completed Date changed from Dec 05 2024 to Nov 29 2024							
367034 - Pass	SCH	114483	660-020636	PRO 2	RECUMBENT CYCLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:38pm							
	Procedure: 84 Bicycle								
367035 - Pass	SCH	114480	T4467755	T4	RECUMBENT CYCLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:37pm							
	Procedure: 84 Bicycle								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
367036 - Pass	SCH	114475	201903010030	TM-400	TRACTION UNIT	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 20 Traction Unit							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:34pm							
Procedure Values	Procedure: 20 Traction Unit								
367037 - Pass	SCH	114478	448671	TRS4000	RECUMBENT CYCLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:36pm							
Procedure Values	Procedure: 84 Bicycle								
367038 - Pass	SCH	114477	00111291	945-275	TREADMILL	2024-11-29	PM	0.25	
Notes	Reason:	PM Auto-generated for 6 Treadmill							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:35pm							
	Heather Nelson:	Completed Date changed from Dec 05 2024 to Nov 29 2024							
Procedure Values	Procedure: 6 Treadmill								
367039	SCH	114466	0723021194	WINNER CM2	ULTRASOUND/STIM	2024-11-15	RFS	0.25	
Notes	Reason:	PM Auto-generated for 12 Ultrasound, Therapeutic							
	DJ Mouw:	Service Removed From Service[RFS] added. Notes: Unit was requested to be removed before move to hospital. Some functions of the unit did not work properly. Requested by Liz.							
		Test equipment used: None Used							
367040 - Pass	SCH	117632	570-007060	ISO7000R	RECUMBENT CYCLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 84 Bicycle							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:38pm							
Procedure Values	Procedure: 84 Bicycle								
367041 - Pass	SCH	114481	E-0104374	Elliptimill	ELLIPTICAL	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:37pm							
Procedure Values	Procedure: 18 General PM Test								
367042 - Pass	SCH	114467	1015071896	WINNER CM4	ULTRASOUND/STIM	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 12 Ultrasound, Therapeutic							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:31pm							
Procedure Values	Procedure: 12 Ultrasound, Therapeutic								
367043 - Pass	SCH	114468	08281018	WINNER CM2	ULTRASOUND/STIM	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 12 Ultrasound, Therapeutic							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:32pm							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 12 Ultrasound, Therapeutic								
367044 - Pass	SCH	114463	0605011489	THERA SOUND 3	ULTRASOUND	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 12 Ultrasound, Therapeutic DJ Mouw: Procedure values entered on 2024-12-05 6:29pm								
Procedure Values	Procedure: 12 Ultrasound, Therapeutic								
367045 - Pass	SCH	114462	n/a	TB6	PARAFFIN BATH	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 19 Paraffin Bath DJ Mouw: Procedure values entered on 2024-12-05 6:28pm								
Procedure Values	Procedure: 19 Paraffin Bath								
367046 - Pass	SCH	114472	IPS-35633	A2232/UL/SFS	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-12-05 6:34pm								
Procedure Values	Procedure: 18 General PM Test								
367047 - Pass	SCH	124450	631245	A2232/UL/SFS	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-12-05 6:33pm								
Procedure Values	Procedure: 18 General PM Test								
367048 - Pass	SCH	114479	IPS-35290	A4422/UL/SFS	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-12-05 6:36pm								
Procedure Values	Procedure: 18 General PM Test								
367049 - Pass	SCH	117633	IPS-35631	A2232/UL/SFS	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-12-05 6:38pm								
Procedure Values	Procedure: 18 General PM Test								
367050 - Pass	SCH	117636	631246	9232A/4/SFS	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-12-05 6:39pm								
Procedure Values	Procedure: 18 General PM Test								
367051 - Pass	SCH	114476	IPS-29672	A4522/UL/SHS	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-12-05 6:35pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
367052 - Pass	SCH	117637	53281	N/A	HI-LO TABLE	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:40pm							
Procedure Values	Procedure: 18 General PM Test								
367053 - Pass	SCH	114464	n/a	10008	HEAT GUN	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:29pm							
Procedure Values	Procedure: 18 General PM Test								
367054 - Pass	SCH	117635	20168210	690	THERMOMETER	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:39pm							
Procedure Values	Procedure: 56 Thermometer								
367055 - Pass	SCH	117634	07445028	690	THERMOMETER	2024-11-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 56 Thermometer							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:39pm							
Procedure Values	Procedure: 56 Thermometer								
369602	UNS	114469	202339WO	01165	HAND DYNAMOMETER	2024-12-12	REPAIR	0.00	0
Notes	Reason:	<div>• Department: Stoughton Rehab Clinic (SWAC)</div> <div>• Requested By: Tammy Gassen</div> <div>• Phone: 608-873-2292</div> <div>• Location: Stoughton Health Rehab SWAC</div> <div>• Reason: We have two units one is not working at all and one is starting reading before therapist has started to perform the testing. Please ask Physical Therapist Talor Krull (here in clinic Monday- Thursday) If you have any further questions on the issues for either unit. Please ask Taylor or Ozzie for location of the units here at SWAC clinic - Thank youCustom Values:Facility Name:: Stoughton Health Rehab at SWAC locationIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: 01165Serial:</div>							
	DJ Mouw:	Work order was closed. Note:Units have been repaired and calibrated. Returned to department 12/6/24.							
369603	UNS	114470	2022004X	01165	HAND DYNAMOMETER	2024-12-16	NA	0.00	0
Notes	Reason:	<div>• Department: Stoughton Rehab Clinic (SWAC)</div> <div>• Requested By: Tammy Gassen</div> <div>• Phone: 608-873-2292</div> <div>• Location: Stoughton Health Rehab SWAC</div> <div>• Reason: We have two units one is not working at all and one is starting reading before therapist has started to perform the testing. Please ask Physical Therapist Talor Krull (here in clinic Monday- Thursday) If you have any further questions on the issues for either unit. Please ask Taylor or Ozzie for location of the units here at SWAC clinic - Thank youCustom Values:Facility Name:: Stoughton Health Rehab at SWAC locationIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: 01165Serial:</div>							
	DJ Mouw:	Work order was closed. Note:Units repaired and returned to SWAC.							
369857 - Pass	SCH	124728	WTN-RB01242455807-68	100-501	SPLINT PAN	2024-11-15	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-12-05 6:44pm							
Procedure Values	Procedure: 98 Splint Pan								
	Value: [159.9] MEASURED TEMPERATURE (Degrees C.)								
369919 - Pass	UNS					2024-12-06	REPAIR	0.25	
Notes		<ul style="list-style-type: none">• Department: Stoughton Rehab Clinic (SWAC)• Requested By: Tammy Gassen• Phone: 608-873-2292							
	Reason:	<ul style="list-style-type: none">• Location: Stoughton Health Rehab SWAC• Reason: We have two units one is not working at all and one is starting reading before therapist has started to perform the testing. Please ask Physical Therapist Talor Krull (here in clinic Monday- Thursday) If you have any further questions on the issues for either unit. Please ask Taylor or Ozzie for location of the units here at SWAC clinic - Thank youCustom Values:Facility Name:: Stoughton Health Rehab at SWAC locationIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: 01165Serial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Equipment was repaired and recalibrated. Returned to SWAC reception desk, ready for use. Test equipment used: None Used							
370021	UNS					2024-12-16	NA	0.25	
Notes		<ul style="list-style-type: none">• Department: Stoughton Rehab Clinic (SWAC)• Requested By: Tammy Gassen• Phone: 608-873-2292							
	Reason:	<ul style="list-style-type: none">• Location: Stoughton Health Rehab SWAC• Reason: We have two units one is not working at all and one is starting reading before therapist has started to perform the testing. Please ask Physical Therapist Talor Krull (here in clinic Monday- Thursday) If you have any further questions on the issues for either unit. Please ask Taylor or Ozzie for location of the units here at SWAC clinic - Thank youCustom Values:Facility Name:: Stoughton Health Rehab at SWAC locationIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: 01165Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Units repaired, pm's completed, returned to department. Test equipment used: None Used							
Subtotal: 53									
Department: Surgery									
WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
344546	UNS					2023-10-19	NA	0.25	
Notes		<ul style="list-style-type: none">• Department: Surgery• Requested By: Rose B• Phone: 608-873-2285							
	Reason:	<ul style="list-style-type: none">• Location: Stoughton OR• Reason: handpiece does not work, will not hold pressureCustom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Ozil Torsional HandpieceModel: 8065750469Serial: 1701467705x							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Phaco handpiece replaced with new. No further issue found.							
344547	UNS					2023-10-11	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Rose B. • Phone: 608-873-2285 • Location: Stoughton OR • Reason: handpiece does not work, does not hold pressureCustom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Ultraflow II I/A handpieceModel: 8065751795Serial: 221565M 							
		DJ Mouw: Service For Information Only [NA] added. Notes: Duplicate ticket. Handpiece was replaced with new, no further issue found.							
344548	UNS					2023-12-11	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Debra Dahlke CRNA • Phone: 608-220-4486 • Location: It will be in the recovery room, in a cardboard box on the shelf. • Reason: the case for the unit is crackedCustom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Ranger fluid warmerModel: Serial: 667989 							
		DJ Mouw: Service For Information Only [NA] added. Notes: Unit 113329 was sent in for a damaged case to manufacturer. 3M replaced this unit with a new unit (117802 new blood warmer). 113329 was removed from service.							
345809 - Pass	SCH	120396	66798	RANGER 245	BLOOD WARMER	2024-02-24	PM	0.25	
Notes	Reason: PM Auto-generated for 39 Blood Warmer								
	DJ Mouw: Procedure values entered on 2024-02-25 7:04pm								
Procedure Values	Procedure: 39 Fluid Warmer								
	Value: [39.7@40] INDICATED/MEASURED TEMPERATURE (Degrees C.)			Value: [42.2] OVER TEMPERATURE (Degrees C.):					
345810 - Pass	SCH	120336	305450	390	BIOLOGICAL INDICATOR INCUBATOR READER	2024-02-27	PM	0.25	
Notes	Reason: PM Auto-generated for 805 Laboratory Incubator								
	DJ Mouw: Procedure values entered on 2024-02-27 8:02pm								
Procedure Values	Procedure: 805 Laboratory Incubator								
345812 - Pass	SCH	120386	AS0509111763	PRO 1500	UPS	2024-02-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test								
	DJ Mouw: Procedure values entered on 2024-02-25 6:59pm								
Procedure Values	Procedure: 18 General PM Test								
345813 - Pass	SCH	120400	49756	BAIR HUGGER 700 SERIES	WARMER, PATIENT	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER								
	DJ Mouw: Procedure values entered on 2024-02-15 8:15pm								
Procedure Values	Procedure: 83 PATIENT WARMER								
345814 - Pass	SCH	120609	49765	BAIR HUGGER 700 SERIES	WARMER, PATIENT	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER								
	DJ Mouw: Procedure values entered on 2024-02-21 10:06am								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 83 PATIENT WARMER								
345815 - Pass	SCH	118629	143269	506820-00	CART	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:08pm								
Procedure Values	Procedure: 18 General PM Test								
345816 - Pass	SCH	118627	CM1675K16	AR-9800	RF GENERATOR	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:08pm								
Procedure Values	Procedure: 18 General PM Test								
345817 - Pass	SCH	118626	NX2376UB	AR-8305	SHAVER CONSOLE	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:09pm								
Procedure Values	Procedure: 18 General PM Test								
345818	SCH	STH263	NX4950SL	AR-6480	ARTHROSCOPY PUMP	2024-02-27	RFS	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-27 7:52pm								
Procedure Values	Procedure: 18 General PM Test								
345819 - Pass	SCH	118617	DBK180081	AR-3200-0021	CAMERA CONTROL UNIT	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:09pm								
Procedure Values	Procedure: 18 General PM Test								
345820	SCH	STH270	NX4956SL	AR-6480	ARTHROSCOPY PUMP	2024-02-27	RFS	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-27 7:52pm								
Procedure Values	Procedure: 18 General PM Test								
345821 - Pass	SCH	118634	NA	FS-P2601D	SURGICAL MONITOR, VIDEO	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:11pm								
Procedure Values	Procedure: 18 General PM Test								
345822 - Pass	SCH	118632	7934180-W62805	F628	LIGHT, SURGICAL	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:11pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
345823 - Pass	SCH	118631	7934180-W62806	F628	LIGHT, SURGICAL	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:11pm								
Procedure Values	Procedure: 18 General PM Test								
345824 - Pass	SCH	120608	NA	FS-P2601D	SURGICAL MONITOR, VIDEO	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-21 10:12am								
Procedure Values	Procedure: 18 General PM Test								
345825 - Pass	SCH	120607	NA	FS-P2601D	SURGICAL MONITOR, VIDEO	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-21 10:12am								
Procedure Values	Procedure: 18 General PM Test								
345826 - Pass	SCH	120604	7934180-U61889	F628	LIGHT, SURGICAL	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-21 10:12am								
Procedure Values	Procedure: 18 General PM Test								
345827 - Pass	SCH	120605	7934180-U61890	F628	LIGHT, SURGICAL	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-21 10:13am								
Procedure Values	Procedure: 18 General PM Test								
345828 - Pass	SCH	120429	NA	FS-P2601D	SURGICAL MONITOR, VIDEO	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:18pm								
Procedure Values	Procedure: 18 General PM Test								
345829 - Pass	SCH	120428	NA	FS-P2601D	SURGICAL MONITOR, VIDEO	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:18pm								
Procedure Values	Procedure: 18 General PM Test								
345830 - Pass	SCH	120426	7934180-U61325	F628	LIGHT, SURGICAL	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:19pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
345831 - Pass	SCH	120427	7934180-U61326	F628	LIGHT, SURGICAL	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:19pm								
Procedure Values	Procedure: 18 General PM Test								
345832	SCH	STH698	n/a	PS11076	OUTLET STRIP	2024-02-23	RFS	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-25 6:57pm								
Procedure Values	Procedure: 18 General PM Test								
345833 - Pass	SCH	120617	n/a	PS11076	OUTLET STRIP	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-21 10:13am								
Procedure Values	Procedure: 18 General PM Test								
345834 - Pass	SCH	120440	n/a	PS11076	OUTLET STRIP	2024-02-14	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 10:53am								
Procedure Values	Procedure: 18 General PM Test								
345835	SCH	STH271	2010-0309	24K	ARTHROSCOPY PUMP	2024-02-27	RFS	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-27 7:53pm								
Procedure Values	Procedure: 18 General PM Test								
345836 - Pass	SCH	120603	09AGP056	SYSTEM 5000	ELECTROSURGICAL UNIT	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 40 Electrosurgical, general form DJ Mouw: Procedure values entered on 2024-02-21 10:00am								
Procedure Values	Procedure: 40 Electrosurgical, general form								
345837 - Pass	SCH	120443	09AGP048	SYSTEM 5000	ELECTROSURGICAL UNIT	2024-02-14	PM	0.25	
Notes	Reason: PM Auto-generated for 40 Electrosurgical, general form DJ Mouw: Procedure values entered on 2024-02-15 10:46am								
Procedure Values	Procedure: 40 Electrosurgical, general form								
345838 - Pass	SCH	120444	09AGP053	SYSTEM 5000	ELECTROSURGICAL UNIT	2024-02-14	PM	0.25	
Notes	Reason: PM Auto-generated for 40 Electrosurgical, general form DJ Mouw: Procedure values entered on 2024-02-15 10:50am								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 40 Electrosurgical, general form								
345839 - Pass	SCH	120419	T6F05751DX	FT10	ELECTROSURGICAL UNIT	2024-02-15	PM	0.25	
Notes	Reason:		PM Auto-generated for 40 Electrosurgical, general form						
	DJ Mouw:		Procedure values entered on 2024-02-15 8:08pm						
Procedure Values	Procedure: 40 Electrosurgical, general form								
345840 - Pass	SCH	120295	APWY03035	Aisys CS2	ANESTHESIA MACHINE	2024-02-15	VENPM	2.50	
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	DJ Mouw:		Procedure values entered on 2024-02-22 8:31pm						
Notes	Heather Nelson:		Service Vendor PM[VENPM] added. Notes: GE SR #1-550633788529						
			Service Technician: Benjamin Everson						
Notes			PM completed per manufacture specifications. All checkout testing passed. System returned to service and is ready for patient use.						
345841 - Pass	SCH	120610	APWY03034	Aisys CS2	ANESTHESIA MACHINE	2024-02-16	VENPM	2.50	
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	DJ Mouw:		Procedure values entered on 2024-02-21 10:01am						
Notes	Heather Nelson:		Service Vendor PM[VENPM] added. Notes: GE SR #1-550633794985						
			Service Technician: Benjamin Everson						
Notes			PM completed per manufacture specifications. All checkout testing passed. System returned to service and is ready for patient use.						
Notes			Parts:						
			6 - 2096308-001-S - Filter, Sample gas return						
Notes			3 - 1503-3208-000 - O-ring 34.59 ID						
			3 - 0211-1454-100 - Valve Flpr 1.062D						
Notes			3 - 0211-154-100 - Valve Flpr 1.062D						
			6 - 2096308-001-S - Filter, Sample gas return						
Notes			3 - 1503-3208-000 - O-ring 34.59ID						
Notes			Tools:						
			Asset #AM-9-200892 - Stopwatch, Model HW30						
Notes			Asset #AM-9-201505 - Low flow module, Model 4074B						
			Asset #AM-9-202081 - Digital pressure meter, Model 350						
Notes			Asset #AM-9-201917 - Electrical safety analyzer w/ECG, Model ESA612						
			Asset #AM-9-300309 - High flow module, Model 4074A						
345842 - Pass	SCH	120422	APWY03033	Aisys CS2	ANESTHESIA MACHINE	2024-02-15	VENPM	2.50	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	DJ Mouw:		Procedure values entered on 2024-02-21 10:06am Service Vendor PM[VENPM] added. Notes: GE SR #1-550633788814 Service Technician: Benjamin Everson PM completed per manufacture specifications. All checkout testing passed. System returned to service and is ready for patient use.						
Notes	Heather Nelson:		Tools: Asset #AM-9-200892 - Stopwatch, Model HW30 Asset #AM-9-201505 - Low flow module, Model 4074B Asset #AM-9-202081 - Digital pressure meter, Model 350 Asset #AM-9-201917 - Electrical safety analyzer w/ECG, Model ESA612 Asset #AM-9-300309 - High flow module, Model 4074A						
345843	SCH	STH322	ANCJ00292	S/5 AESPIRE	ANESTHESIA CART	2024-02-27	RFS	0.25	
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	DJ Mouw:		Procedure values entered on 2024-02-27 7:55pm						
Procedure Values			Procedure: 18 General PM Test						
345844 - Pass	SCH	120395	1221723	225024	GENERATOR	2024-02-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 18 General PM Test						
	DJ Mouw:		Procedure values entered on 2024-02-25 7:03pm						
Procedure Values			Procedure: 18 General PM Test						
345845 - Pass	SCH	120442	11337019	V10300D	ELECTROSURGICAL UNIT	2024-02-14	PM	0.25	
Notes	Reason:		PM Auto-generated for 40 Electrosurgical, general form						
	DJ Mouw:		Procedure values entered on 2024-02-15 10:53am						
Procedure Values			Procedure: 40 Electrosurgical, general form						
345846 - Pass	SCH	120411	1111224951	GEN 11	HARMONIC SCALPEL	2024-02-15	PM	0.25	
Notes	Reason:		PM Auto-generated for 1002 Electrical Safety Test						
	DJ Mouw:		Procedure values entered on 2024-02-15 8:09pm						
Procedure Values			Procedure: 1002 Electrical Safety Test						
345847 - Pass	SCH	120399	SGV19490181HA	E-sCAiO-00	CO2 MODULE	2024-02-15	VENPM	1.00	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345848 - Pass	SCH	120345	Reason: PM Auto-generated for 59 CO2 Module/Monitor DJ Mouw: Procedure values entered on 2024-02-15 8:15pm Service Vendor PM[VENPM] added. Notes: GE SR #1-550633788864 Service Technician: Benjamin Everson Completed PM per manufactures specifications. All checkout testing passed. System returned to service ready for patient use. See checklist for additional service details. Heather Nelson: Test Equipment: Asset # AM-9-200892 - Stopwatch, Model HW30 Asset # AM-9-201505 - Low flow module, Model 4074B Asset # AM-9-202081 - Digital pressure meter, model 350						
			SGV19490115HA	E-sCAiO-00	CO2 MODULE	2024-02-16	VENPM	2.50	
			Reason: PM Auto-generated for 59 CO2 Module/Monitor DJ Mouw: Procedure values entered on 2024-02-22 8:30pm Service Vendor PM[VENPM] added. Notes: GE SR#1-550633789578 Technician: Benjamin Everson Completed PM per manufacture specifications. All checkout testing passed. System returned to service ready for patient use. See checklist for additional service details. Heather Nelson: Test equipment used: AM-9-200892 - Stopwatch, model HW30 AM-9-201505 - Low flow module, model 4074B AM-9-202081 - Digital pressure meter, model 350						
345849 - Pass	SCH	120344	Reason: PM Auto-generated for 59 CO2 Module/Monitor DJ Mouw: Procedure values entered on 2024-02-22 8:29pm Service Vendor PM[VENPM] added. Notes: GE SR #1-550633789340 Service Technician: Benjamin Everson Completed PM per manufactures specifications. All checkout testing passed. System returned to service ready for patient use. See checklist for additional service details. Heather Nelson: Test Equipment: Asset # AM-9-200892 - Stopwatch, Model HW30 Asset # AM-9-201505 - Low flow module, Model 4074B Asset # AM-9-202081 - Digital pressure meter, model 350						
			SGV19490226HA	E-sCAiO-00	CO2 MODULE	2024-02-15	VENPM	2.00	
			Reason: PM Auto-generated for 59 CO2 Module/Monitor DJ Mouw: Procedure values entered on 2024-02-22 8:29pm Service Vendor PM[VENPM] added. Notes: GE SR #1-550633789340 Service Technician: Benjamin Everson Completed PM per manufactures specifications. All checkout testing passed. System returned to service ready for patient use. See checklist for additional service details. Heather Nelson: Test Equipment: Asset # AM-9-200892 - Stopwatch, Model HW30 Asset # AM-9-201505 - Low flow module, Model 4074B Asset # AM-9-202081 - Digital pressure meter, model 350						
345850 - Pass	SCH	120392	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-25 7:05pm Procedure Values Procedure: 18 General PM Test						
			1806CE0360	AQL-100P	FLUID MANAGEMENT SYSTEM	2024-02-23	PM	0.25	
			Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-25 7:05pm Procedure Values Procedure: 18 General PM Test						
345851 - Pass	SCH	120391	H7312G1800	MYOSURE 10-550	HYSTEROSCOPIC SYSTEM	2024-02-23	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 1002 Electrical Safety Test							
	DJ Mouw:	Procedure values entered on 2024-02-25 7:03pm							
Procedure Values	Procedure: 1002 Electrical Safety Test								
345852 - Pass	SCH	120393	31745C11D0	NOVASURE RFC2009-115	ENDOMETRIAL ABLATION SYSTEM	2024-02-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-25 7:02pm							
Procedure Values	Procedure: 18 General PM Test								
345853 - Pass	SCH	120302	072163790	HB100 LOCalizer	READER	2024-02-27	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-27 8:01pm							
Procedure Values	Procedure: 18 General PM Test								
345854 - Pass	SCH	120338	0027904	HB-S-821-DAT	CLEANER,ULTRASONIC	2024-02-27	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-27 8:03pm							
Procedure Values	Procedure: 18 General PM Test								
345855 - Pass	SCH	120439	1769858	600-2607	BREAST PUMP	2024-02-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:52am							
Procedure Values	Procedure: 18 General PM Test								
345856 - Pass	SCH	120298	M90417	MEDFUSION 3500	SYRINGE PUMP	2024-02-22	PM	0.25	
Notes	Reason:	PM Auto-generated for 34 Infusion Pump							
	DJ Mouw:	Procedure values entered on 2024-02-22 8:30pm							
Procedure Values	Procedure: 34 Infusion Pump								
345857	SCH	STH311	M82686	MEDFUSION 3500	SYRINGE PUMP	2024-02-27	RFS	0.25	
Notes	Reason:	PM Auto-generated for 83 PATIENT WARMER							
	DJ Mouw:	Procedure values entered on 2024-02-27 7:53pm							
Procedure Values	Procedure: 83 PATIENT WARMER								
345858 - Pass	SCH	120441	M111975	MEDFUSION 3500	SYRINGE PUMP	2024-02-14	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 34 Infusion Pump							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:52am							
Procedure Values	Procedure: 34 Infusion Pump								
345859 - Pass	SCH	120305	SB821702-14	ECA-100G	ENDO-FLUSH	2024-02-27	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-27 8:03pm							
Procedure Values	Procedure: 18 General PM Test								
345860 - Pass	SCH	120306	78147447	ADVANTAGE PLUS	ENDOSCOPIC PROCESSOR	2024-02-27	PM	0.25	
Notes	Reason:	PM Auto-generated for 950 VISUAL SAFETY							
	DJ Mouw:	Procedure values entered on 2024-02-27 8:03pm							
Procedure Values	Procedure: 950 VISUAL SAFETY								
345861 - Pass	SCH	120404	ENTC79304	IPC	INTEGRATED POWER CONSOLE	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 40 Electrosurgical, general form							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:14pm							
Procedure Values	Procedure: 40 Electrosurgical, general form								
345862 - Pass	SCH	118630	SUC-20151-0711	3602	TABLE, OR SURGICAL	2024-02-02	PM	0.25	
Notes	Reason:	PM Auto-generated for 89 Table, OR/Surgical							
	DJ Mouw:	Procedure values entered on 2024-02-02 12:10pm							
Procedure Values	Procedure: 89 Table, OR/Surgical								
345863 - Pass	SCH	120418	080564396	2200	GAMMA DETECTION SYSTEM	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:08pm							
Procedure Values	Procedure: 18 General PM Test								
345864 - Pass	SCH	118636	02997	BSM-6701A	MONITOR,PATIENT	2024-02-02	PM	0.25	
Notes	Reason:	PM Auto-generated for 48 Monitor, Patient							
	DJ Mouw:	Procedure values entered on 2024-02-02 12:10pm							
Procedure Values	Procedure: 48 Monitor, Patient								
345865 - Pass	SCH	118637	02760	BSM-1753A	PATIENT DATA MODULE	2024-02-02	PM	0.25	
Notes	Reason:	PM Auto-generated for 75 Patient Data Module							
	DJ Mouw:	Procedure values entered on 2024-02-02 12:10pm							
Procedure Values	Procedure: 75 Patient Data Module								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345866 - Pass	SCH	120614	02986	BSM-6701A	MONITOR,PATIENT	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-02-21 10:01am								
Procedure Values	Procedure: 48 Monitor, Patient								
345867 - Pass	SCH	120613	02755	BSM-1753A	PATIENT DATA MODULE	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 75 Patient Data Module DJ Mouw: Procedure values entered on 2024-02-21 10:01am								
Procedure Values	Procedure: 75 Patient Data Module								
345868 - Pass	SCH	120425	02995	BSM-6701A	MONITOR,PATIENT	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-02-15 8:17pm. Note: Nee new bp fitting								
Procedure Values	Procedure: 48 Monitor, Patient								
345869 - Pass	SCH	120424	02759	BSM-1753A	PATIENT DATA MODULE	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 75 Patient Data Module DJ Mouw: Procedure values entered on 2024-02-15 8:17pm								
Procedure Values	Procedure: 75 Patient Data Module								
345870 - Pass	SCH	120438	03228	BSM-6501A	PATIENT MONITOR	2024-02-14	PM	0.25	
Notes	Reason: PM Auto-generated for 48 Monitor, Patient DJ Mouw: Procedure values entered on 2024-02-15 10:51am								
Procedure Values	Procedure: 48 Monitor, Patient								
345871 - Pass	SCH	120437	02574	BSM-1753A	PATIENT DATA MODULE	2024-02-14	PM	0.25	
Notes	Reason: PM Auto-generated for 75 Patient Data Module DJ Mouw: Procedure values entered on 2024-02-15 10:52am								
Procedure Values	Procedure: 75 Patient Data Module								
345872 - Pass	SCH	120296	00572	GF-210R	ANESTHETIC GAS MODULE	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 59 CO2 Module/Monitor DJ Mouw: Procedure values entered on 2024-02-22 8:26pm								
Procedure Values	Procedure: 59 CO2 Module/Monitor								
345873 - Pass	SCH	120423	00571	GF-210R	ANESTHETIC GAS MODULE	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 59 CO2 Module/Monitor DJ Mouw: Procedure values entered on 2024-02-15 8:21pm								
Procedure Values	Procedure: 59 CO2 Module/Monitor								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345874 - Pass	SCH	120611	n/a	GF-210R	ANESTHETIC GAS MODULE	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 59 CO2 Module/Monitor DJ Mouw: Procedure values entered on 2024-02-21 10:17am								
Procedure Values	Procedure: 59 CO2 Module/Monitor								
345875 - Pass	SCH	120448	7809868	UHI-3	INSUFFLATOR	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 197 Insufflator DJ Mouw: Procedure values entered on 2024-02-15 8:05pm								
Procedure Values	Procedure: 197 Insufflator								
345876 - Pass	SCH	120449	7634448	EVIS EXERA III CV-190	VIDEO PROCESSOR	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:05pm								
Procedure Values	Procedure: 18 General PM Test								
345877 - Pass	SCH	120450	7671406	EVIS EXERA III CLV-190	LIGHT SOURCE	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:06pm								
Procedure Values	Procedure: 18 General PM Test								
345878 - Pass	SCH	120403	21621458	WM-NP2	CART	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:07pm								
Procedure Values	Procedure: 18 General PM Test								
345879 - Pass	SCH	120417	21407955	WM-NP2	CART	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:12pm								
Procedure Values	Procedure: 18 General PM Test								
345880 - Pass	SCH	120412	7433609	UHI-4	INSUFFLATOR	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 197 Insufflator DJ Mouw: Procedure values entered on 2024-02-15 8:13pm								
Procedure Values	Procedure: 197 Insufflator								
345881 - Pass	SCH	120413	7404901	EVIS EXERA III CV-190	VIDEO PROCESSOR	2024-02-15	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:13pm							
Procedure Values	Procedure: 18 General PM Test								
345882 - Pass	SCH	120414	7453917	EVIS EXERA III CLV-190	LIGHT SOURCE	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:13pm							
Procedure Values	Procedure: 18 General PM Test								
345883 - Pass	SCH	120434	21413218	OFP-2	IRRIGATION PUMP	2024-02-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:50am							
Procedure Values	Procedure: 18 General PM Test								
345884 - Pass	SCH	120433	7335918	EVIS EXERA III CLV-190	LIGHT SOURCE	2024-02-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:51am							
Procedure Values	Procedure: 18 General PM Test								
345885 - Pass	SCH	120435	7365986	EVIS EXERA III CV-190	VIDEO PROCESSOR	2024-02-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:51am							
Procedure Values	Procedure: 18 General PM Test								
345886 - Pass	SCH	120387	1203895	MU-1	Endoscopic Leakage Tester	2024-02-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-25 6:59pm							
Procedure Values	Procedure: 18 General PM Test								
345887 - Pass	SCH	120619	7359947	OEV261H	MONITOR, LCD, HD	2024-02-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-21 10:15am							
Procedure Values	Procedure: 18 General PM Test								
345888 - Pass	SCH	120431	7900431	OEV261H	MONITOR, LCD, HD	2024-02-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:54am							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
345889 - Pass	SCH	120288	5006086R-1610029	ABCE602-11	UPS	2024-02-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-25 6:56pm							
Procedure Values	Procedure: 18 General PM Test								
345890 - Pass	SCH	120337	0809-184-4096	LS18D-120	SEALER	2024-02-27	PM	0.25	
Notes	Reason:	PM Auto-generated for 1002 Electrical Safety Test							
	DJ Mouw:	Procedure values entered on 2024-02-27 8:02pm							
Procedure Values	Procedure: 1002 Electrical Safety Test								
345891 - Pass	SCH	120401	660HD	10474	IMAGE MANAGEMENT SYSTEM	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:06pm							
Procedure Values	Procedure: 18 General PM Test								
345892 - Pass	SCH	120415	660HD11285	660HD	DIGITAL CAPTURE UNIT	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:14pm							
Procedure Values	Procedure: 18 General PM Test								
345893 - Pass	SCH	120432	15308	UP51MD/L	PRINTER, VIDEO	2024-02-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 118 Printer							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:54am							
Procedure Values	Procedure: 118 Printer								
345894 - Pass	SCH	120405	06-82305	UP51MD/L	PRINTER, VIDEO	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 118 Printer							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:20pm							
Procedure Values	Procedure: 118 Printer								
345895 - Pass	SCH	120409	19438	UP 51MD	PRINTER, VIDEO	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 118 Printer							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:20pm							
Procedure Values	Procedure: 118 Printer								
345896 - Pass	SCH	120402	727773	UP-DR80MD	PRINTER, VIDEO	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 118 Printer							
	DJ Mouw:	Procedure values entered on 2024-02-21 10:15am							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 118 Printer								
345897 - Pass	SCH	118628	728017	UP-DR80MD	PRINTER, VIDEO	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 118 Printer DJ Mouw: Procedure values entered on 2024-02-02 12:12pm								
Procedure Values	Procedure: 118 Printer								
345898 - Pass	SCH	120416	721254	UP-DR80MD	PRINTER, VIDEO	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 118 Printer DJ Mouw: Procedure values entered on 2024-02-15 8:21pm								
Procedure Values	Procedure: 118 Printer								
345899 - Pass	SCH	120616	7025309	UP-X898MD	PRINTER, VIDEO	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 118 Printer DJ Mouw: Procedure values entered on 2024-02-21 10:17am								
Procedure Values	Procedure: 118 Printer								
345900 - Pass	SCH	109268	n/a	Unknown	LIM	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 93 Line Isolation Monitor DJ Mouw: Procedure values entered on 2024-02-22 8:32pm								
Procedure Values	Procedure: 93 Line Isolation Monitor								
345901 - Pass	SCH	109269	n/a	Unknown	LIM	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 93 Line Isolation Monitor DJ Mouw: Procedure values entered on 2024-02-22 8:32pm								
Procedure Values	Procedure: 93 Line Isolation Monitor								
345902 - Pass	SCH	109270	n/a	Unknown	LIM	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 93 Line Isolation Monitor DJ Mouw: Procedure values entered on 2024-02-22 8:30pm								
Procedure Values	Procedure: 93 Line Isolation Monitor								
345903 - Pass	SCH	120618	E427498046	3085 SP	OR TABLE, SURGICAL	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 89 Table, OR/Surgical DJ Mouw: Procedure values entered on 2024-02-21 10:05am								
Procedure Values	Procedure: 89 Table, OR/Surgical								
345905 - Pass	SCH	120301	0216C2485	CR12	CLEANER,ULTRASONIC	2024-02-27	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-27 8:01pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 18 General PM Test								
345906 - Pass	SCH	120601	042180037	DJ04-012-4331	CABINET,WARMING	2024-02-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-21 10:11am							
	DJ Mouw:	Service Preventive Maintenance[PM] added. Notes: lower 129.2@130f upper 97.8@100f Test equipment used: None Used							
Procedure Values	Procedure: 18 General PM Test								
345907 - Pass	SCH	120430	0425909037	3085 SP	OR TABLE, SURGICAL	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 89 Table, OR/Surgical							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:19pm							
Procedure Values	Procedure: 89 Table, OR/Surgical								
345908 - Pass	SCH	120410	118221A-2	9601F	CART	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:10pm							
Procedure Values	Procedure: 18 General PM Test								
345909 - Pass	SCH	120408	MD635501-P	22200020	CAMERA CONTROL UNIT	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:10pm							
Procedure Values	Procedure: 18 General PM Test								
345910 - Pass	SCH	120407	1777	26012C	LAPAROFLATOR	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 1002 Electrical Safety Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:11pm							
Procedure Values	Procedure: 1002 Electrical Safety Test								
345911 - Pass	SCH	120406	LV0625771	20133120	LIGHT SOURCE	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:11pm							
Procedure Values	Procedure: 18 General PM Test								
345912 - Pass	SCH	120389	1627111413	0703-001-000	WASTE SYSTEM	2024-02-23	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-25 6:59pm							
Procedure Values	Procedure: 18 General PM Test								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345913 - Pass	SCH	120436	1626507253	0703-001-000	WASTE SYSTEM	2024-02-14	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 10:47am							
Procedure Values	Procedure: 18 General PM Test								
345914 - Pass	SCH	120420	1626507183	0703-001-000	WASTE SYSTEM	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:16pm							
Procedure Values	Procedure: 18 General PM Test								
345915	SCH	STH314	94032044C85	240-085-000	CART	2024-02-27	RFS	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-27 7:54pm							
Procedure Values	Procedure: 18 General PM Test								
345916 - Pass	SCH	120606	1626507263	0703-001-000	WASTE SYSTEM	2024-02-20	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-21 10:08am							
Procedure Values	Procedure: 18 General PM Test								
345917 - Pass	SCH	120300	1005300933	6110-120	BATTERY CHARGER	2024-02-22	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-22 8:27pm							
Procedure Values	Procedure: 18 General PM Test								
345918 - Pass	SCH	120341	1826012443	0408-655-000	FLYTE BATTERY CHARGER	2024-02-22	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-22 8:27pm							
Procedure Values	Procedure: 18 General PM Test								
345919 - Pass	SCH	120342	1826317493	0408-655-000	FLYTE BATTERY CHARGER	2024-02-22	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-22 8:27pm							
Procedure Values	Procedure: 18 General PM Test								
345920 - Pass	SCH	120445	50056	TITAN S300T	LIGHT SOURCE	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-02-15 8:07pm							
Procedure Values	Procedure: 18 General PM Test								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345921 - Pass	SCH	120394	n/a	LC-2400	UPS	2024-02-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-25 6:56pm								
Procedure Values	Procedure: 18 General PM Test								
345922 - Pass	SCH	120447	034979	S21	MICROSCOPE	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 215 Microscope General Test DJ Mouw: Procedure values entered on 2024-02-15 8:09pm								
Procedure Values	Procedure: 215 Microscope General Test								
345923 - Pass	SCH	120446	6628503048	S7	MICROSCOPE	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 215 Microscope General Test DJ Mouw: Procedure values entered on 2024-02-15 8:16pm								
Procedure Values	Procedure: 215 Microscope General Test								
345924 - Pass	SCH	109273	401708280012	60-4000-101-00	TOURNIQUET	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 92 Tourniquet DJ Mouw: Procedure values entered on 2024-02-15 7:34pm								
Procedure Values	Procedure: 92 Tourniquet								
345925 - Pass	SCH	120602	U3419	Smart 3200T	ULTRASOUND	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 12 Ultrasound, Therapeutic DJ Mouw: Procedure values entered on 2024-02-21 10:18am								
Procedure Values	Procedure: 12 Ultrasound, Therapeutic								
345926 - Pass	SCH	120297	179150	775	WARMER, PATIENT	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 83 PATIENT WARMER DJ Mouw: Procedure values entered on 2024-02-22 8:24pm								
Procedure Values	Procedure: 83 PATIENT WARMER								
345927	SCH	STH835	31709	00-8821-006	DERMATOME	2024-02-27	RFS	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-27 8:00pm								
Procedure Values	Procedure: 18 General PM Test								
345928 - Pass	SCH	120334	4320020141	STERRAD VELOCITY	BIOLOGICAL INDICATOR INCUBATOR READER	2024-02-27	PM	0.25	
Notes	Reason: PM Auto-generated for 805 Laboratory Incubator DJ Mouw: Procedure values entered on 2024-02-27 8:02pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 805 Laboratory Incubator								
345929 - Pass	SCH	120615	2742AVH1B882701734	PS-615-HG	OUTLET STRIP	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-21 10:18am								
Procedure Values	Procedure: 18 General PM Test								
345930 - Pass	SCH	120612	NA	PS11076	OUTLET STRIP	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-21 10:18am								
Procedure Values	Procedure: 18 General PM Test								
345931 - Pass	SCH	109267	M75122	MEDFUSION 3500	SYRINGE PUMP	2024-02-20	PM	0.25	
Notes	Reason: PM Auto-generated for 34 Infusion Pump DJ Mouw: Procedure values entered on 2024-02-21 9:58am								
Procedure Values	Procedure: 34 Infusion Pump								
345932 - Pass	SCH	109272	M71650	MEDFUSION 3500	SYRINGE PUMP	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 34 Infusion Pump DJ Mouw: Procedure values entered on 2024-02-15 7:33pm								
Procedure Values	Procedure: 34 Infusion Pump								
345933 - Pass	SCH	118621	012KCDGKP842	27HJ713S	4K UHD IPS Surgical Monitor	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:12pm								
Procedure Values	Procedure: 18 General PM Test								
345934 - Pass	SCH	120303	2220Q88096	Bio Con 750	BLADDER SCANNER	2024-02-27	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-27 7:56pm								
Procedure Values	Procedure: 18 General PM Test								
345935 - Pass	SCH	120421	NA	POWERMATE 20A	OUTLET STRIP, RELOCATABLE	2024-02-15	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-15 8:22pm								
Procedure Values	Procedure: 18 General PM Test								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345936 - Pass	SCH	120293	NA	POWERMATE 20A	OUTLET STRIP, RELOCATABLE	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-22 8:23pm								
Procedure Values	Procedure: 18 General PM Test								
345937 - Pass	SCH	118619	145955	NONE	CART, ARTHRO	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:14pm								
Procedure Values	Procedure: 18 General PM Test								
345938 - Pass	SCH	118624	DFM210052	AR-3200-0025	SynergyID Console	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:13pm								
Procedure Values	Procedure: 18 General PM Test								
345939 - Pass	SCH	118623	EAD220207	AR-8305	SHAVER CONSOLE	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:13pm								
Procedure Values	Procedure: 18 General PM Test								
345940 - Pass	SCH	118622	JAE2200034	AR-9800	RF GENERATOR	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-02 12:14pm								
Procedure Values	Procedure: 18 General PM Test								
345941 - Pass	SCH	118620	145351	obtain	PRINTER	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 118 Printer DJ Mouw: Procedure values entered on 2024-02-02 12:14pm								
Procedure Values	Procedure: 118 Printer								
345942 - Pass	SCH	120398	7918099	CLV-U40	LIGHT SOURCE	2024-02-23	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-25 6:50pm								
Procedure Values	Procedure: 18 General PM Test								
345943 - Pass	SCH	120397	0805013	848	CAST CUTTER	2024-02-23	PM	0.25	
Notes	Reason: PM Auto-generated for 7 Cast Cutter DJ Mouw: Procedure values entered on 2024-02-25 6:49pm								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 7 Cast Cutter								
345944 - Pass	SCH	120299	2133324133	7110-120	BATTERY CHARGER	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-22 8:23pm								
Procedure Values	Procedure: 18 General PM Test								
345945 - Pass	SCH	120388	MVM5299	LX25	LUMINOMETER	2024-02-23	PM	0.25	
Notes	Reason: PM Auto-generated for 950 VISUAL SAFETY DJ Mouw: Procedure values entered on 2024-02-25 6:50pm								
Procedure Values	Procedure: 950 VISUAL SAFETY								
345946 - Pass	SCH	120343	2751AY01B881F00592	PS-415-HG	POWER STRIP	2024-02-22	PM	0.25	
Notes	Reason: PM Auto-generated for 18 General PM Test DJ Mouw: Procedure values entered on 2024-02-22 8:23pm								
Procedure Values	Procedure: 18 General PM Test								
345947 - Pass	SCH	120304	T2K58829DX	FT10	ELECTROSURGICAL UNIT	2024-02-27	PM	0.25	
Notes	Reason: PM Auto-generated for 40 Electrosurgical, general form DJ Mouw: Procedure values entered on 2024-02-27 7:56pm								
Procedure Values	Procedure: 40 Electrosurgical, general form								
345948 - Pass	SCH	109266	T3F656090X	FT10	ELECTROSURGICAL UNIT	2024-02-27	PM	0.25	
Notes	Reason: PM Auto-generated for 40 Electrosurgical, general form DJ Mouw: Procedure values entered on 2024-02-27 7:49pm								
Procedure Values	Procedure: 40 Electrosurgical, general form								
345949 - Pass	SCH	118635	078867	RANGER 245	BLOOD WARMER	2024-02-02	PM	0.25	
Notes	Reason: PM Auto-generated for 39 Blood Warmer DJ Mouw: Procedure values entered on 2024-02-02 12:07pm								
Procedure Values	Procedure: 39 Fluid Warmer Value: [42.6@42] INDICATED/MEASURED TEMPERATURE (Degrees C.) Value: [44.1] OVER TEMPERATURE (Degrees C.):								
345950 - Pass	SCH	114844	M26036	MEDFUSION 3500	SYRINGE PUMP	2024-02-27	PM	0.25	
Notes	Reason: PM Auto-generated for 34 Infusion Pump DJ Mouw: Procedure values entered on 2024-02-27 7:49pm								
Procedure Values	Procedure: 34 Infusion Pump								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
345951 - Pass	SCH	114843	M96510	MEDFUSION 3500	SYRINGE PUMP	2024-02-15	PM	0.25	
Notes	Reason:	PM Auto-generated for 34 Infusion Pump							
	DJ Mouw:	Procedure values entered on 2024-02-15 7:35pm							
Procedure Values	Procedure: 34 Infusion Pump								
345952	SCH	117802	105583	RANGER 245	BLOOD WARMER	2024-02-27	RFS	0.25	
Notes	Reason:	PM Auto-generated for 39 Blood Warmer							
	DJ Mouw:	Procedure values entered on 2024-02-27 7:57pm							
Procedure Values	Procedure: 39 Fluid Warmer								
	Value: [NA] INDICATED/MEASURED TEMPERATURE (Degrees C.)			Value: [NA] OVER TEMPERATURE (Degrees C.):					
346459 - Pass	UNS					2024-01-26	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Stacey Jacobson• Phone: 608-873-2285• Location: Surgery Dept• Reason: Video output (white) coaxial cable has pulled out of the cable connector. Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
		Service Repaired Equipment[REPAIR] added. Notes: Replaced connector on damaged end of coaxial cable. Verified cable functions as should. No further issue.							
	DJ Mouw:	Test equipment used: None Used							
346463 - Pass	UNS	STH332	031031101	V120	STERILIZER	2024-01-25	REPAIR	3.00	
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Audrey Smith• Phone: 000-000-0000• Location: Sterile Processing• Reason: Wants both OR sterilizers cleaned professionally. Be there between 8-9am. Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
		Service Repaired Equipment[REPAIR] added. Notes: Cleaned chamber on STH332, STH333, and STH337. Ran DART warmup, units check good.							
	Andrew Pingry:	PARTS: 1 - 12-001 - Consolidated cleaner kit							
346650 - Pass	UNS					2024-02-06	NEW	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Inspection check needed Custom Values:Incoming Inspection: YesPM Services: NoRepair Services: NoMake: AnthrexModel: AR-8330HSerial: EBE210251							
		Service New Equipment Inspection [NEW] added. Notes: Equipment checked in, initial inspection completed.							
	DJ Mouw:	Test equipment used: None Used							
346651 - Pass	UNS	120419	T6F05751DX	FT10	ELECTROSURGICAL UNIT	2024-02-05	REPAIR	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes		Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Stacey Jacobson• Phone: 608-873-2285• Location: OR• Reason: Monopolar 1 Universal Foot-Pedal Port Receptacle- plastic is broke off inside where the cord would be plugged in. I believe the Asset Tag# should be 005332.Custom Values:Incoming Inspection: NoPM Services: NoRepair Services: YesMake: CovidienModel: ValleyLab FT10Serial: T6F05751DX						
		DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Unit repaired and returned to service 2/5/24. Sandra notified.						
			Test equipment used: None Used						
346813 - Pass	SCH	113329	106862	RANGER 245	BLOOD WARMER	2024-02-15	PM	0.25	
Notes		Reason:	PM Manually generated for 39 Fluid Warmer						
		DJ Mouw:	Procedure values entered on 2024-02-15 7:32pm						
Procedure Values		Procedure: 39 Fluid Warmer							
		Value: [41.6@42] INDICATED/MEASURED TEMPERATURE (Degrees C.)			Value: [44.1] OVER TEMPERATURE (Degrees C.):				
348141 - Pass	SCH	STH331	3604711002	Synergy	WASHER/DECONTAMINATOR	2024-03-11	PM	1.50	
Notes		Reason:	PM Auto-generated for 150 Washer, General						
		Andrew Pingry:	Procedure values entered on 2024-03-13 1:36pm						
			Service Preventive Maintenance[PM] added. Notes: Ran Instrument cycle						
			Main wash=150°F						
			Max temp displayed: 154.1°F						
Notes		Andrew Pingry:	Max temp measured: 154.55°F						
			Disinfection=180°F						
			Max temp displayed: 186.6°F						
			Max temp measured: 186.71°F						
Procedure Values		Procedure: 150 Washer, General							
348142 - Pass	SCH	STH332	031031101	V120	STERILIZER	2024-03-11	PM	1.00	
Notes		Reason:	PM Auto-generated for 196 Sterilizer						
		Andrew Pingry:	Procedure values entered on 2024-03-13 1:40pm						
			Service Preventive Maintenance[PM] added. Notes: Ran five min pre-vac cycle at 270°F						
			Max temp displayed: 273.5°F						
			Max temp measured: 274.05°F						
Procedure Values		Time above setpoint: 7 min							
		Procedure: 196 Sterilizer							
348143 - Pass	SCH	STH333	010670119	V120	STERILIZER	2024-03-11	PM	1.00	
Notes		Reason:	PM Auto-generated for 196 Sterilizer						
		Andrew Pingry:	Procedure values entered on 2024-03-13 1:43pm						
			Service Preventive Maintenance[PM] added. Notes: Ran five minute pre-vac cycle at 270°F						
			Max temperature displayed: 273.8°F						
			Max temperature measured: 275.92°F						
		Time above setting: 7 min							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 196 Sterilizer								
348144 - Pass	SCH	STH337	031800915	V120	STERILIZER	2024-03-11	PM	1.00	
Notes	Reason:		PM Auto-generated for 196 Sterilizer						
	Andrew Pingry:		Procedure values entered on 2024-03-13 1:46pm						
			Service Preventive Maintenance[PM] added. Notes: Ran five minute pre-vac cycle at 270°F						
	Andrew Pingry:		Max temperature displayed: 274.0°F Max temperature measured: 272.68°F Time above setting: 6 min						
Procedure Values	Procedure: 196 Sterilizer								
348878 - Pass	UNS	117792	SM723450024MA	Carestation 650	ANESTHESIA MACHINE	2024-03-05	PM	0.25	
Notes	Reason:		Asset Addition						
	DJ Mouw:		Procedure values entered on 2024-03-06 8:15pm						
Procedure Values	Procedure: 1 Initial Inspection								
348881 - Pass	UNS	STH337	031800915	V120	STERILIZER	2024-01-19	REPAIR	2.00	
Notes	Reason:		Repair						
			Service Repaired Equipment[REPAIR] added. Notes: SR #81169						
	Heather Nelson:		PROBLEM REPORTED/FOUND: Only reacted 19" vacuum during leak test						
			SERVICE PERFORMED: Verified exhaust plumbing was okay. Increased water flow to ejector. Cleaned chamber steam valve. Ran 2 leak test cycles. Max vac 25" leak rate 0.0. Unit okay to use.						
348882 - Pass	UNS	120449	7634448	EVIS EXERA III CV-190	VIDEO PROCESSOR	2024-01-30	REPAIR	2.00	
Notes	Reason:		Repair						
			Service Repaired Equipment[REPAIR] added. Notes: SR #81642						
			PROBLEM REPORTED/FOUND: Coaxial cable was pulled from connect, unit would not connect to display.						
	Heather Nelson:		SERVICE PERFORMED: Replaced both BNC connectors with new. Verified unit was able to connect to display monitor. Returned to service.						
			PARTS: 2 - 3038626 - BNC Compression Connector						
348901 - Pass	UNS	118625	N20837122	AR-6480	ARTHROSCOPY PUMP	2024-02-02	NEW	0.25	
Notes	Reason:		Asset Addition						
	DJ Mouw:		Procedure values entered on 2024-03-06 8:13pm						
Procedure Values	Procedure: 1 Initial Inspection								
348902 - Pass	UNS	118616	N22043E23	AR-6480	ARTHROSCOPY PUMP	2024-02-02	NEW	0.25	
Notes	Reason:		Asset Addition						
	DJ Mouw:		Procedure values entered on 2024-03-06 8:14pm						
Procedure Values	Procedure: 1 Initial Inspection								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
348903 - Pass	UNS	118618	11-179304	IR-8301	Monitor	2024-02-02	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-03-06 8:14pm							
Procedure Values	Procedure: 1 Initial Inspection								
349066 - Pass	UNS					2024-03-20	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Deb• Phone: 6088736611• Location: OR1• Reason: Nihon Kohden patient monitor mount needs to be tightened. On anesthesia cartCustom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Tightened unit brackets, verified monitor stays in place. No other issue found. Test equipment used: None Used							
349067 - Pass	UNS	STH331	3604711002	Synergy	WASHER/DECONTAMINATOR	2024-03-14	REPAIR	1.50	
Notes	Reason:	<ul style="list-style-type: none">• Department: General Surgery• Requested By: Cari• Phone: 608-873-2256• Location: Sterile Processing• Reason: Per Cari-front of cart sticks out too far to get in autoclave and the knob is stuck "in".Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: SterisModel: SynergySerial: 3604711002							
	Andrew Pingry:	Service Repaired Equipment[REPAIR] added. Notes: Not washer cart, sterilizer cart. Lubricated pivot points and spring. Carriage info: 146660-113, 0310311-11							
349395 - Pass	UNS					2024-03-29	NPF	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Caridad Silva• Phone: 608-873-2256• Location: Decontamination Room/"Dirty Side" in Surgical Services• Reason: We need the door fixed in order to operate the washer and clean instruments for scheduled surgeries today 3/27.Custom Values:Customer: Stoughton HospitalMake: SterisModel: Reliance Synergy Washer DisinfectorSerial: Control #STH331Issue: Washer Door is stuck in a half open position making it inoperable							
	DJ Mouw:	Service No Problem Found[NPF] added. Notes: Staff informed there was user error in operation. Verified no longer an issue with unit, advised to close work order. Test equipment used: None Used							
349901 - Pass	SCH	104813	V13108255X	700	SCD	2024-04-09	PM	0.25	
Notes	Reason:	PM Auto-generated for 18 General PM Test							
	DJ Mouw:	Procedure values entered on 2024-04-25 9:44am							
Procedure Values	Procedure: 18 General PM Test								
350785 - Pass	UNS	STH332	031031101	V120	STERILIZER	2024-03-14	REPAIR	1.50	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		Repair						
			Service Repaired Equipment[REPAIR] added. Notes: SR #82153						
			PROBLEM REPORTED/FOUND: Frayed door cable, loading carriage sticks						
	Heather Nelson:		SERVICE PERFORMED: Replaced door cable. Door still doesn't shut very well. Door motor seems sluggish. Loading carriage is working now, lubricated spring and pivot points. Also tried to tighten monitor mount in OR1. Units ok to use.						
350788 - Pass			PARTS:						
			1 - P093918357 - Door cable						
	Reason:		Repair						
			Service Repaired Equipment[REPAIR] added. Notes: Notes: Cleaned chamber on STH332, STH333, and STH337. Ran DART warmup, units check good.						
Notes	Heather Nelson:		PARTS:						
			1 - 12-001 - Consolidated cleaner kit						
			010670119	V120	STERILIZER	2024-01-25	REPAIR	1.00	
350789 - Pass			031800915	V120	STERILIZER	2024-01-25	REPAIR	1.00	
	Reason:		Repair						
			Service Repaired Equipment[REPAIR] added. Notes: Notes: Cleaned chamber on STH332, STH333, and STH337. Ran DART warmup, units check good.						
	Heather Nelson:		PARTS:						
Notes			1 - 12-001 - Consolidated cleaner kit						
			3604711002	Synergy	WASHER/DECONTAMINATOR	2024-03-04	REPAIR	11.00	
350790 - Pass			Repair						
			Service Repaired Equipment[REPAIR] added. Notes: SR #82080						
			PROBLEM REPORTED/FOUND: Door not closing						
			SERVICE PERFORMED: Troubleshoot Ken & Austin. Found air pressure regulator to be faulty. Calling around to vendors who could get us the part. Found part next day from Mike in Green Bay. Austin to install on 3/4/24.						
Notes	Heather Nelson:		SR #81203						
			SERVICE PERFORMED: Arrived on site and troubleshoot for issue. Replaced part. Ran cycle, unit passed all tests.						
			PARTS:						
			1 - P117916277 - Air regulator						
350990	UNS					2024-04-04	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
352824	UNS					2024-04-19	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Markee Van Dyke • Phone: 6088732285 • Location: OR 3 • Reason: Other monitor blinking due to it not getting signal from the input. Tried to wiggle aux cord and unplug and plug back in and it didn't help. Using Arthrex tower (new one).Custom Values:Customer: Make: Model: Serial: Issue: 							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Cable inside boom is wore out causing flicker, maintenance or vendor would have to repair.							
		Test equipment used: None Used							
352825	UNS					2024-04-19	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Markee Van Dyke • Phone: 6088732285 • Location: OR 3 • Reason: Screen on the boom with light 2 was blinking during a laparoscopic case today. It seemed to blinking seemed to correlate with the use of the ligasure. Only 1 screen blinked at this time.Custom Values:Customer: Make: Model: Serial: Issue: 							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Biomed does not fix inside boom, maintenance or vendor would need to be contacted.							
		Test equipment used: None Used							
353268 - Pass	UNS	STH331	3604711002	Synergy	WASHER/DECONTAMINATOR	2024-04-24	REPAIR	4.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Don Campbell • Phone: 608-873-2256 • Location: Surgery • Reason: Need service right away. Washer has errored 3 times saying sump pump failed to reach set temperature.Custom Values:Facility Name:: StoughtonIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial: 							
	Andrew Pingry:	Service Repaired Equipment[REPAIR] added. Notes: Found leaking air pressure regulator. Was able to unstick regulator. Completed 2 test cycles, unit checks good.							
353451 - Pass	SCH	122090	APWD00620	Aisys CS2	ANESTHESIA MACHINE	2024-04-18	PM	0.25	
Notes	Reason:	Asset Addition							
	Olivia Neuman:	Procedure values entered on 2024-05-06 10:07am							
		Procedure: 18 General PM Test							
353452 - Pass	SCH	122999	15246	BSM-1753A	PATIENT DATA MODULE	2024-05-30	PM	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-30 10:11am							
		Procedure: 48 Monitor, Patient							
353453 - Pass	SCH	122997	502212050012	ATS 5000	TOURNIQUET	2024-04-18	PM	0.25	
Notes	Reason:	Asset Addition							
	Olivia Neuman:	Procedure values entered on 2024-05-06 10:08am							
		Procedure: 92 Tourniquet							
353488 - Pass	SCH	122998	01847	CSM-1502	PATIENT MONITOR	2024-04-25	PM	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-05-07 11:42am							
Procedure Values	Procedure: 48 Monitor, Patient								
353489 - Pass	SCH	122996	SUE-20236-0133	GS70 SALUS	SURGICAL TABLE	2024-04-25	PM	0.25	
Notes	Reason:	Asset Addition							
	Heather Nelson:	Procedure values entered on 2024-05-07 11:48am							
Procedure Values	Procedure: 89 Table, OR/Surgical								
353493 - Pass	UNS					2024-04-01	REPAIR	1.00	
Notes	Reason:	<div><div><div>• Department: Surgery</div><div>• Requested By: Sandra Armstrong</div><div>• Phone: 608-873-6611</div><div>• Location: Surgery</div><div>• Reason: Ramp for washer cart locked, will not raise.</div></div><div>Custom Values:Facility Name:: StoughtonIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:</div></div>							
353548 - Pass	UNS					2024-05-06	NEW	0.25	
Notes	Reason:	<div><div><div>• Department: Surgery</div><div>• Requested By: Deb Dahlke</div><div>• Phone: 608-220-4486</div><div>• Location: OR, Stoughton</div><div>• Reason: 3 new extension cords need to be approved for use</div></div><div>Custom Values:Customer: Make: Model: Serial: Issue:</div></div> <div>Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, equipment tagged for inventory and returned to DJ Mouw: Surgery Department.</div> <div>Test equipment used: None Used</div>							
353699 - Pass	SCH	122613	SUA23330051HA	E-sCAiO-00	CO2 MODULE	2024-05-30	PM	0.25	
Notes	Reason:	Asset Addition							
353702 - Pass	UNS					2024-05-14	NEW	0.25	
Notes	Reason:	<div><div><div>• Department: Surgery</div><div>• Requested By: Scott</div><div>• Phone: 2270</div><div>• Location: Material Services</div><div>• Reason: Arrival of 2 new items for Anesthesia Department</div></div><div>Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: Biomedix Medical (Smiths)Model: Medfusion 3500Serial: M 70859 and M 30669</div></div> <div>Service New Equipment Inspection [NEW] added. Notes: Initial inspection completed. 122611, 122612 asset number assigned. Added to Inventory/PM list and delivered to Surgery Dept.</div> <div>Test equipment used: None Used</div>							
353728	UNS					2024-05-16	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Deb Dahlke CRNA • Phone: 608-220-4486 • Location: OR 4 • Reason: We need an oxygen tank on a transport stand for OR 4, thank you! Custom Values: Customer: Deb Dahlke Make: Model: Serial: Issue:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Oxygen tanks and stands will have to be ordered through the department, not by biomed. The hospital should have a vendor that would supply what is needed for OR4. Tanks, stands, along with appropriate connectors should be ordered through purchasing and or maintenance dept. Test equipment used: None Used							
353731 - Pass	UNS	120400	49756	BAIR HUGGER 700 SERIES	WARMER, PATIENT	2024-05-16	REPAIR	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Charles Smith • Phone: 608-436-4760 • Location: OR • Reason: End of Bair Hugger hose is broken. Need hose to be replaced and sensors calibrated. We have the replacement part on-hand, so don't order one. Unit and part are at the OR control desk for pick-up. Custom Values: Facility Name:: Stoughton Hospital Incoming Inspection: No PM Services: No Repair Services: Yes Make: 3M Bair Hugger Model: 775 Serial: 49756							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Swapped out broken hose with new, verified unit calibration, ran through pm test to verify unit functions as should. No other issue found. Test equipment used: None Used							
353858	UNS					2024-05-20	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Mary Beth Schneider • Phone: 6083337875 • Location: OR 4 Anesthesia Machine • Reason: Scanner not working in OR 4 Anesthesia area. Custom Values: Facility Name:: Stoughton Health Incoming Inspection: No PM Services: No Repair Services: Yes Make: Model: Serial:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Swapped scanner with OR1 scanner. Verified that the new scanner worked in OR4. Original scanner from OR4 was placed into OR1 and appears that the device was not charged properly. Staff should be sure that device is seated into base properly, lights will flash during charging and stay on once fully charged. Scanner issues for the future should be referred to IT as they're not a Biomed device. No other issue was found. Test equipment used: None Used							
355213 - Pass	UNS	120298	M90417	MEDFUSION 3500	SYRINGE PUMP	2024-07-16	VENRP	0.50	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Debra Dahlke • Phone: 608-220-4486 • Location: OR 3 • Reason: The handle has come apart. The unit alarms--does not recognize BD syringe then resets to the beginning of the set up. Unit from OR 3, biomed tag 120298 Custom Values: Customer: Deb Dahlke Make: Medfusion Model: 3500 Serial: M90417 Issue:							
	DJ Mouw:	Service Repaired Equipment[REPAIR] added. Notes: Repaired handle for unit. Re-calibrated pump, verified unit works as should. No other issue found at this time. Test equipment used: None Used							
	DJ Mouw:	Service Vendor Repair[VENRP] added. Notes: Sent to manufacturer for repair. Verified proper operation. Unit ok to use. Test equipment used: None Used							

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
355392 - Pass	SCH	122680	NA	POWERMATE 20A	OUTLET STRIP, RELOCATABLE	2024-05-30	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-05-30 10:02am								
Procedure Values	Procedure: 18 General PM Test								
355393 - Pass	SCH	122679	NA	POWERMATE 20A	OUTLET STRIP, RELOCATABLE	2024-05-30	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-05-30 10:02am								
Procedure Values	Procedure: 18 General PM Test								
355394 - Pass	SCH	122678	NA	POWERMATE 20A	OUTLET STRIP, RELOCATABLE	2024-05-30	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-05-30 10:02am								
Procedure Values	Procedure: 18 General PM Test								
355397 - Pass	SCH	122611	M30669	MEDFUSION 3500	SYRINGE PUMP	2024-05-30	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-05-30 10:07am								
Procedure Values	Procedure: 501 Syringe Pump								
355398 - Pass	SCH	122612	M70859	MEDFUSION 3500	SYRINGE PUMP	2024-05-06	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-05-30 10:08am								
Procedure Values	Procedure: 501 Syringe Pump								
355401 - Pass	SCH	122616	SUA24014078HA	E-CAiO-00	CO2 MODULE	2024-05-30	NEW	0.25	
Notes	Reason: Asset Addition DJ Mouw: Procedure values entered on 2024-05-30 10:19am								
Procedure Values	Procedure: 59 CO2 Module/Monitor								
355423 - Pass	UNS					2024-05-30	NEW	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Markee Van Dyke• Phone: 608-873-2285• Location: OR 4/PACU• Reason: Do we have any extra suction regulators that plug into the wall suction? If so, we need one in PACU and 1 for the 4th OR. If we do not have any, could you please order us 2 and charge to Sandra? She has already approved this. Thanks! Custom Values:Customer: Make: Model: Serial: Issue:							
	DJ Mouw:	Service New Equipment Inspection [NEW] added. Notes: Initial inspection complete, devices delivered to Surgery. Test equipment used: None Used							
355427 - Pass	SCH	122647	PSAC25485	1251 PISA	SUCTION REGULATOR	2024-05-30	NEW	0.25	0
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-31 10:39am							
	Heather Nelson:	Work order was closed.							
Procedure Values	Procedure: 500 Vacuum Regulator								
355428 - Pass	SCH	122648	PSAC25526	1251 PISA	SUCTION REGULATOR	2024-05-31	NEW	0.25	
Notes	Reason:	Asset Addition							
	DJ Mouw:	Procedure values entered on 2024-05-31 10:38am							
Procedure Values	Procedure: 500 Vacuum Regulator								
355531 - Pass	UNS	STH332	031031101	V120	STERILIZER	2024-05-31	REPAIR	0.25	
Notes	Reason:	Repair							
	Heather Nelson:	Service Repaired Equipment[REPAIR] added. Notes: PROBLEM REPORTED: Too long exhaust SERVICE PERFORMED: Troubleshoot for issue. Inspected steam 3 exhaust manifolds, heat exchanger. Replaced fast exhaust valve. Tested unit. Unit passed all tests.							
		PART:							
		1 - P764326482 - Steam exhaust rebuild							
355703	UNS					2024-06-05	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Deb Dahlke• Phone: 608-220-4486• Location: They are located in the anesthesia office• Reason: I removed all the gas benches from OR 1, 2, 3 after capsule was installed. When I tried installing the gas benches in PACU, two of the three will not turn on. Custom Values:Customer: Deb Dahlke Make: Nihon Kohden Multigas UnitModel: Serial: Biomed tags 120423 and 120611Issue:							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Troubleshoot unit, both cables have to be plugged in for power to work with unit. Communicated with Deb, verified we were able to hook-up additional units in PACU.							
		Test equipment used: None Used							
355706	UNS					2024-06-06	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		<ul style="list-style-type: none">• Department: Surgery• Requested By: Sandra Bryan-Armstrong• Phone: 608-873-2340• Location: Surgery/Endo Room• Reason: Water is to hot going into the Endo-Medivator Basin.Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:						
			Service For Information Only[NA] added. Notes: This unit is vendor managed therefor no covered under general Biomed services.						
			DJ Mouw:	Vendor will have to be notified of issues for repairs.					
			Test equipment used: None Used						
355848 - Pass	SCH	122681	040324-D07	W2-752421	WARMING CABINET	2024-05-23	NEW	0.25	
Notes	Reason:	Heather Nelson:	Asset Addition Procedure values entered on 2024-06-11 11:07am						
			Procedure: 158 Warmer, Cabinet						
Procedure Values									
355849 - Pass	SCH	122617	DHB240025	Synergy UHD4	IMAGING SYSTEM	2024-05-23	PM	0.25	
Notes	Reason:	Heather Nelson:	Asset Addition Procedure values entered on 2024-06-11 11:14am						
			Procedure: 18 General PM Test						
Procedure Values									
355850 - Pass	SCH	122618	NA	MIP	LIM	2024-05-23	PM	0.25	
Notes	Reason:	Heather Nelson:	Asset Addition Procedure values entered on 2024-06-11 11:20am						
			Procedure: 93 Line Isolation Monitor						
Procedure Values									
355853 - Pass	UNS	STH331	3604711002	Synergy	WASHER/DECONTAMINATOR	2024-06-11	REPAIR	1.00	
Notes	Reason:		<ul style="list-style-type: none">• Department: General Surgery• Requested By: Dawn-Sterile Processing• Phone: 608-873-2256• Location: Sterile Processing• Reason: Site states they were getting ready for the day and the washer door will not open or close. Unit has not been run yet today. Unit has power, no error messages. Tried to manually close, but door opens back up. Dawn did power unit down and back up with no changes.Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: SterisModel: Reliance SynergySerial: 3604711002						
			Service Repaired Equipment[REPAIR] added. Notes: Found and repaired air leak. Verified door functions and returned to service. All tests passed.						
			Cade Arenz:						
355892 - Pass	UNS	STH331	3604711002	Synergy	WASHER/DECONTAMINATOR	2024-06-13	REPAIR	1.50	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
355963 - Pass	UNS	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Dawn• Phone: 6087123084• Location: Sterile Proc• Reason: Intermittent issues with air regulator. Repaired regulator 2 days in a row with several cycles passing in between failures. Regulator was replaced back in April but is still causing the washer to go down when regulator fails. Will order new air regulator. Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:						
			Service Repaired Equipment[REPAIR] added. Notes: Replaced air regulator and left spare regulator onsite under washer behind cabinet door. Verified washer function. Returned to service. Spare regulator left under washer behind access door.						
			Cade Arenz: PARTS:						
			2 - P11791677 - Air regulator w/ drain Test equipment used: None Used						
355963 - Pass	UNS					2024-06-17	NEW	0.25	
356311	UNS	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Scott• Phone: 2270• Location: Material Services• Reason: Arrival of a new item Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: YesPM Services: NoRepair Services: NoMake: NeptuneModel: 3Serial: 2409418163						
			Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, delivered unit to department.						
			DJ Mouw: Test equipment used: None Used						
356311	UNS	STH332	031031101	V120	STERILIZER	2024-06-27	NA	0.00	0
358294 - Pass	SCH	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Dawn• Phone: 608-712-3084• Location: Sterile Proc• Reason: Intermittent too long in evacuation. Custom Values:Facility Name:: Incoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:						
			Cade Arenz: Work order was closed. Note:Opened WO by mistake.						
			Reason: Asset Addition						
			DJ Mouw: Procedure values entered on 2024-06-28 2:00pm						
Procedure Values		Procedure: 18 General PM Test							
358409	UNS					2024-07-01	NA	0.25	
358410	UNS	Reason:	<ul style="list-style-type: none">• Department: Surgery• Requested By: Deb Dahlke• Phone: 608-873-2345• Location: Stoughton Hospital OR 4• Reason: Change default settings on ECG monitor to Auto Called Nihon Kohden representative, Matthew Russell (ticket #211379). Matthew informed me that the request to change default settings requires password for device and involvement of Biomed. Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: NoMake: Nihon Kohden Patient MonitorModel: CU-152RSerial: 01847						
			Service For Information Only[NA] added. Notes: Troubleshoot patient monitor. Switched settings to 3-lead. Will follow-up with Deb to verify this is the setting preferred. No other issue at this time.						
			DJ Mouw: Test equipment used: None Used						
358410	UNS					2024-07-01	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes			<ul style="list-style-type: none">• Department: Surgery• Requested By: Deb Dahlke• Phone: 608-220-4486• Location: OR 4, Nihon Kohden G5 max monitor• Reason: The monitor automatically defaults to a 6 lead ECG, sometimes making it difficult to monitor in 3 leads without fussing with the features. There is an auto setting. However, it requires a passcode from NK. NK will not give the passcode out to clinicians. I would have biomedical call 1-800-325-0283.						
			Thank you, Kelsey Walker, BSN, RN Clinical Application Specialist, Monitoring Kelsey_walker@nihonkohden.com Phone: 949.966.1675Custom Values:Customer: Deb DahlkeMake: Model: Serial: Issue:						
	DJ Mouw:		Service For Information Only[NA] added. Notes: Troubleshoot unit, switched settings to 3-lead ECG, verified unit was giving appropriate readings. No other issue found at this time. Test equipment used: None Used						
358541 - Pass	UNS	120445	50056	TITAN S300T	LIGHT SOURCE	2024-07-16	REPAIR	0.25	
Notes			<ul style="list-style-type: none">• Department: Surgery• Requested By: Markee Van Dyke• Phone: 6088732285• Location: OR by front nurse's station• Reason: Light source went out 2 times during the case yesterday and spontaneously turned back on. Unsure if there is a short somewhere or a new light bulb needs to be placed.Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Sunoptics SurgicalModel: Titan300Serial: 50056						
			Service Repaired Equipment[REPAIR] added. Notes: Troubleshoot unit, noticed power cable was wore out and loose. Replaced power						
	DJ Mouw:		cable. No other issues found at this time. Test equipment used: None Used						
358543 - Pass	UNS	120414	7453917	EVIS EXERA III CLV-190	LIGHT SOURCE	2024-07-16	NPF	0.25	
Notes			<ul style="list-style-type: none">• Department: Surgery• Requested By: Markee Van Dyke• Phone: 6088732285• Location: OR corridor• Reason: I need the light source and camera portions looked at. We had dim light today during a laparoscopic case and the color was off. Once we switched to the other Olympus tower the problem was resolved so I believe it is this tower that is having the problem.Custom Values:Facility Name:: Stoughton HospitalIncoming Inspection: NoPM Services: NoRepair Services: YesMake: OlympusModel: CLV-190 Evis Exera IIISerial:						
			Service No Problem Found[NPF] added. Notes: Troubleshoot unit communicating with staff, could not duplicate issue. Will continue to						
	DJ Mouw:		monitor, no other issue at this time. Test equipment used: None Used						
358606 - Pass	UNS					2024-07-01	REPAIR	0.25	
Notes			<ul style="list-style-type: none">• Department: Surgery• Requested By: Stacey Jacobson RN• Phone: 608-873-2285• Location: Sterile Processing• Reason: Pans are coming out wet after sterilization on sterilizers 3 and 4Custom Values:Facility Name:: Stoughton HealthIncoming Inspection: NoPM Services: NoRepair Services: YesMake: Model: Serial:						
			Lisa Fero: Service Repaired Equipment[REPAIR] added. Notes: Repair complete See work order # 358635 for repair details						
358635 - Pass	UNS	STH332	031031101	V120	STERILIZER	2024-07-01	REPAIR	24.00	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		Repair Service Repaired Equipment[REPAIR] added. Notes: PROBLEM REPORTED/FOUND: Not drying properly, vacuum issues and door motor						
	Heather Nelson:		SERVICE PERFORMED: Vacuum max at 11 inches. Replaced door gasket and heat exchanger. Reinspected check valves and exhaust manifold. Vacuum increased to 18 inches. Found all 3 sterilizers with max vac around 18 inches. Suspect low main water pressure. Confirmed it dynamically dropped to under 40 psi. Dropped off motor - we will install ASAP						
			PARTS: 1 - P146660160 - Door gasket						
	Heather Nelson:		2 - P14764326621 - Water valve kit 1 - P136809-844 - Heat exchanger 1 - P146660338 - Door motor						
358654	UNS					2024-07-25	NA	0.25	
Notes	Reason:		<ul style="list-style-type: none"> • Department: Surgery • Requested By: Debra Dahlke CRNA • Phone: 608-220-4486 • Location: Stoughton Health Operating Rooms • Reason: The recent EPIC changes have caused nitrous oxide and sometimes anesthetic gases to read into the patient EMR even when these gases are not being used, and there is not residual gas in the patient circuit. Custom Values: Customer: Debra Dahlke CRNA Make: Model: Serial: Issue: 						
	DJ Mouw:		Service For Information Only[NA] added. Notes: Communicated with Deb, this issue is a Epic issue not Biomed. Epic rep will have to be contacted to resolve issue.						
			Test equipment used: None Used						
358655	UNS					2024-07-25	NA	0.25	
Notes	Reason:		<ul style="list-style-type: none"> • Department: Surgery • Requested By: Debra Dahlke CRNA • Phone: 608-220-4486 • Location: Stoughton operating rooms • Reason: We would like to have dot phrases in our EPIC EMR, Anesthesia preop, that can pull in ECG, echocardiogram, CXR, stress test, labs. I understand that for example, ".ecg" on the UW EMR will bring up the read of the patients last ECG automatically, without us typing or cutting and pasting. Thank you !! Custom Values: Customer: Debra Dahlke Make: Model: Serial: Issue: New Custom Values: Incoming Inspection: No PM Services: No Repair Services: No 						
	DJ Mouw:		Service For Information Only[NA] added. Notes: Communicated with Deb, this issue is a Epic issue not Biomed. Epic rep will have to be contacted to resolve issue.						
			Test equipment used: None Used						
358657 - Pass	UNS					2024-07-25	NEW	0.25	
Notes	Reason:		<ul style="list-style-type: none"> • Department: Surgery • Requested By: Deb Dahlke • Phone: 608-220-4486 • Location: Stoughton OR • Reason: We received a new nerve stimulator for peripheral nerve blocks. We need biomed to check the device before we use it on patients. The device will be on the OR control station desk. Thank you! Custom Values: Customer: Deb Dahlke Make: Braun Model: Stimuplex Serial: Issue: 						
	DJ Mouw:		Service New Equipment Inspection [NEW] added. Notes: Initial inspection provided, asset number assigned and unit will be added to inventory/pm schedule.						
			Test equipment used: None Used						
360255 - Pass	SCH	109273	401708280012	60-4000-101-00	TOURNIQUET	2024-08-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 92 Tourniquet						
	Savannah Brotherton:		Work Order was generated early for procedure: 92 Tourniquet.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:55pm						

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Procedure Values	Procedure: 92 Tourniquet								
360257	SCH	109267	M75122	MEDFUSION 3500	SYRINGE PUMP	2024-08-23	NA	0.25	
Notes	Reason:		PM Auto-generated for 501 Syringe Pump						
	Savannah Brotherton:		Work Order was generated early for procedure: 501 Syringe Pump.						
	DJ Mouw:		Service For Information Only [NA] added. Notes: PM scheduled for Feb, 2025. Device is annually pm'd.						
			Test equipment used: None Used						
360258	SCH	109272	M71650	MEDFUSION 3500	SYRINGE PUMP	2024-08-23	NA	0.25	
Notes	Reason:		PM Auto-generated for 501 Syringe Pump						
	Savannah Brotherton:		Work Order was generated early for procedure: 501 Syringe Pump.						
	DJ Mouw:		Service For Information Only [NA] added. Notes: PM scheduled for Feb, 2025. Device is annually pm'd.						
			Test equipment used: None Used						
360259 - Pass	SCH	118635	078867	RANGER 245	BLOOD WARMER	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 39 Fluid Warmer						
	Savannah Brotherton:		Work Order was generated early for procedure: 39 Fluid Warmer.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:51pm						
Procedure Values	Procedure: 39 Fluid Warmer Value: [42.3@41] INDICATED/MEASURED TEMPERATURE (Degrees C.) Value: [43.0] OVER TEMPERATURE (Degrees C.):								
360260 - Pass	SCH	120396	66798	RANGER 245	BLOOD WARMER	2024-08-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 39 Fluid Warmer						
	Savannah Brotherton:		Work Order was generated early for procedure: 39 Fluid Warmer.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:49pm						
Procedure Values	Procedure: 39 Fluid Warmer Value: [39.7@40] INDICATED/MEASURED TEMPERATURE (Degrees C.) Value: [42.1] OVER TEMPERATURE (Degrees C.):								
360261	SCH	114843	M96510	MEDFUSION 3500	SYRINGE PUMP	2024-08-26	NA	0.25	
Notes	Reason:		PM Auto-generated for 501 Syringe Pump						
	Savannah Brotherton:		Work Order was generated early for procedure: 501 Syringe Pump.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:53pm						
	DJ Mouw:		Service For Information Only [NA] added. Notes: PM scheduled for Feb, 2025. Device is annually pm'd.						
Procedure Values	Procedure: 501 Syringe Pump								
360262	SCH	114844	M26036	MEDFUSION 3500	SYRINGE PUMP	2024-08-26	NA	0.25	

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
Notes	Reason:		PM Auto-generated for 501 Syringe Pump						
	Savannah Brotherton:		Work Order was generated early for procedure: 501 Syringe Pump.						
	DJ Mouw:		Service For Information Only[NA] added. Notes: PM scheduled for Feb, 2025. Device is annually pm'd.						
			Test equipment used: None Used						
360273 - Pass	SCH	113329	106862	RANGER 245	BLOOD WARMER	2024-08-23	PM	0.25	
Notes	Reason:		PM Auto-generated for 39 Fluid Warmer						
	Savannah Brotherton:		Work Order was generated early for procedure: 39 Fluid Warmer.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:55pm						
Procedure Values	Procedure: 39 Fluid Warmer								
	Value: [41.6@42] INDICATED/MEASURED TEMPERATURE (Degrees C.)			Value: [44.1] OVER TEMPERATURE (Degrees C.):					
360274 - Pass	SCH	122618	NA	MIP	LIM	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 93 Line Isolation Monitor						
	Savannah Brotherton:		Work Order was generated early for procedure: 93 Line Isolation Monitor.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:47pm						
Procedure Values	Procedure: 93 Line Isolation Monitor								
360288 - Pass	SCH	109268	n/a	Unknown	LIM	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 93 Line Isolation Monitor						
	Savannah Brotherton:		Work Order was generated early for procedure: 93 Line Isolation Monitor.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:58pm						
Procedure Values	Procedure: 93 Line Isolation Monitor								
360289 - Pass	SCH	109269	n/a	Unknown	LIM	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 93 Line Isolation Monitor						
	Savannah Brotherton:		Work Order was generated early for procedure: 93 Line Isolation Monitor.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:58pm						
Procedure Values	Procedure: 93 Line Isolation Monitor								
360290 - Pass	SCH	109270	n/a	Unknown	LIM	2024-08-20	PM	0.25	
Notes	Reason:		PM Auto-generated for 93 Line Isolation Monitor						
	Savannah Brotherton:		Work Order was generated early for procedure: 93 Line Isolation Monitor.						
	DJ Mouw:		Procedure values entered on 2024-08-26 7:57pm						
Procedure Values	Procedure: 93 Line Isolation Monitor								
360767 - Pass	SCH	124760	46.0122	HNS12	STIMULATOR	2024-07-31	NEW	0.25	
Notes	Reason:		Asset Addition						
	DJ Mouw:		Procedure values entered on 2024-08-01 8:22pm						
Procedure Values	Procedure: 26 Stimulator								

WO#	Type	Tag#	Serial	Model	Description	Close Date	Serv Code	Hours	Parts
366611	UNS					2024-10-18	NA	0.25	
Notes	Reason:	<ul style="list-style-type: none"> • Department: Surgery • Requested By: Sandra • Phone: 608-577-0898 • Location: Sterile Processing • Reason: The washer is not working at this time. I have no washer at this time. Custom Values: Facility Name:: Sandra Bryan-Armstrong Incoming Inspection: NoPM Services: NoRepair Services: YesMake: SterilsModel: Serial: 							
	DJ Mouw:	Service For Information Only[NA] added. Notes: Followed up with staff, appeared to be a hose that was caught in between seal and door. Looked seal over to verify that it was in good working condition and found no issue. No other issues found at this time.							
		Test equipment used: None Used							
366637 - Pass	SCH	126832	1703377001X	CENTURION	CATARACT EXTRACTION, PHACOEMULSIFICATION	2024-10-25	PM	2.00	
Notes	Reason:	PM Auto-generated for 250 Phacoemulsification							
	Heather Nelson:	Procedure values entered on 2024-11-16 9:52am							
	Heather Nelson:	Service Preventive Maintenance[PM] added. Notes: See attached checklist for details.							
Procedure Values		Procedure: 250 Phacoemulsification							
372701 - Pass	UNS	STH331	3604711002	Synergy	WASHER/DECONTAMINATOR	2024-12-31	REPAIR	3.25	
Notes	Reason:	Busted plumbing fitting on Filter manifold.							
	Chris Schueller:	Service Repaired Equipment[REPAIR] added. Notes: Fittings were found busted. Removed damaged fittings and Purchased replacements. Installed replacements and ran a cycle to make certain water flow was satisfactory. Also spent some time troubleshooting unit to get it to run.							

Subtotal: 234

Total: 1151

Stoughton Hospital – Marketing/Public Relations Board Report February - March 2025

Highlights: ADVERTISING/MARKETING

Television

- **WISC-Channel 3** – 15 sec. spots on early AM news, 4 & 10 pm news, & AM Early Show on the February GERD talk, general surgery, urgent care, March BEAR Implant talk, April blood drive, April Leg Vein talk, and 4 second ID's highlighting Urgent Care locations.
- **WMTV-Channel 15** – 15 sec. spots on Today Show, News, and Jeopardy focused on the February GERD talk, general surgery, ortho, March BEAR Implant talk, urgent care, and the April Leg Vein talk. Additional spots on Weather Channel and 110 fifteen sec. spots on the CW network and 200 fifteen-second spots on the MeTV package focusing on the February GERD talk, general surgery, Chief of Staff (general branding), March BEAR Implant talk, urgent care, and the April Leg Vein talk and blood drive.
- **WKOW-Channel 27** – 15 sec. spot promoting the February GERD talk, general surgery, March BEAR Implant talk, urgent care, and the April Leg Vein talk and blood drive. WIAA Spring Plan focusing on BEAR Implant talk, rehab, and ortho.
- **Fox 47** – 15 sec. spots and 5-second promotional IDs. 9 pm news, Big Bang Theory, Modern Family, Judge Judy, Family Feud, Sports Channels, Prime, and Packers games. Focused on the February GERD talk, general surgery, March BEAR Implant talk, urgent care, and the April Leg Vein talk and blood drive.
- **Charter/Spectrum Cable** – Champions of Health and Chief of Staff on Spectrum News Madison East Market. College basketball, Big Ten, and Brewer's packages promoting urgent care, ortho, Dr. talks and podiatry. High-frequency campaigns promoting the February GERD talk, March Bear Implant talk, and Leg Vein talk in the Madison East, and Janesville markets.
- **TDS** – February GERD talk, general surgery, March BEAR Implant talk, urgent care, and the April Leg Vein talk and blood drive, podiatry urgent care, ortho testimonial. Brewers and Men's NCAA Tournament rotating between podiatry, ortho, and Dr. talks.

Radio

- **107.3 WSJY, Bucky Country 95.9 & 99.5, Rock 96.1 & 101.1 WFAW, Thunder 100.1** – 30 sec. spots on air and streaming promoting the blood drive, February GERD talk, general surgery, podiatry, March BEAR Implant talk, and the April Leg Vein talk.
- **ESPN/100.5** – radio and live mentions about blood drives, February GERD talk, general surgery, March BEAR Implant talk, the April Leg Vein talk, podiatry, rehab, urgent care, and kid's classes.
- **WOLX/94.9** – 15 & 30 sec. spots on air and streaming promoting the blood drives, February GERD talk, general surgery, March BEAR Implant talk, urgent care, the April Leg Vein talk, podiatry, and kid's classes.
- **WJVL/99.9 Janesville** – PSA spots promoting blood drives, February GERD talk, general surgery, March BEAR Implant talk, the April Leg Vein talk, and podiatry.
- **Magic 98** – 30 sec. spots promoting the blood drives, February GERD talk, general surgery, March BEAR Implant talk, urgent care, the April Leg Vein talk, podiatry, and kid's classes.
- **Wisconsin Public Radio** – promoting urgent care and general Stoughton Health branding.

Stop Suffering from GERD

Do These Symptoms Sound Familiar?

- Heartburn • Regurgitation • Sore Throat
- Chest Pain • Belching • Asthma

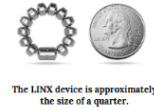


Then you might be suffering from GERD - Gastroesophageal Reflux Disease. In this talk, Stoughton Health Board-Certified General Surgeon, Dr. Aaron Schwaab will discuss the minimally invasive LINX procedure, an effective solution for GERD.

Thursday, February 20, 2025
5:30 p.m. to 6:30 p.m.

To register, please go to stoughtonhealth.com and click on "Classes & Events." Participants will receive a class link.

Questions? Please call (608) 877-3498.



The LINX device is approximately the size of a quarter.



stoughtonhealth.com

Advancing Your Knee's ACL Healing: The BEAR® Implant

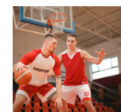


Join Dr. Ashish Rawal, board-certified in orthopedic surgery and sports medicine, to learn about the BEAR® Implant, a new technology that helps the ACL heal. Dr. Rawal will discuss how the BEAR® Implant works and its benefits.

Thursday, March 13, 2025
5:30 p.m. - 6:30 p.m.

To register, please go to stoughtonhealth.com and click on "Classes & Events." Participants will receive a Zoom meeting link.

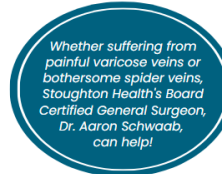
Questions? Please call (608) 877-3498.



orthoteam.com • A Clinic of Stoughton Health

Leg Vein Treatment Options

Thursday, April 18 at 5:30 p.m.



Whether suffering from painful varicose veins or bothersome spider veins, Stoughton Health's Board Certified General Surgeon, Dr. Aaron Schwaab, can help!

To register for this free online event, visit stoughtonhealth.com and click on "Classes & Events."

For questions, please call (608) 877-3498.



Note this is an informational session, not intended to take the place of professional medical advice.

stoughtonhealth.com

Step Into Better Health

Stoughton Health Podiatry Clinic
900 Ridge Street, Stoughton



Dr. Zachary Lind

Dr. Lind has extensive training in foot and ankle surgery, with a strong emphasis on orthopedic rearfoot and ankle reconstruction. He's also well-versed in the common conditions that cause foot pain.

Call (608) 501-6205 to schedule an appointment today!

Stoughton Health's Podiatry Clinic accepts various insurance plans including Quartz, Anthem Blue Cross Blue Shield, United Health Care and many more!



stoughtonhealth.com

Print

- Press releases include: Tina DeGroot Preceptor of the Year Award, Spread Goodness Day, Oregon Clinic Open House, Julia Jones Intern, Aldi Grocery Tour Post Event, Dr. Lind Meet and Greet, Stoughton Health Donates First Aid Kits, SHOC Grand Opening, community education and kids classes.
- Oregon Observer banner ad: Promoting Oregon Clinic Open House
- Stoughton Hub banner ad: Dr. Lind's Meet and Greet
- Madison Locally Sourced March/April: Podiatry
- Cottage Grove Community Guide: Urgent Care
- Brooklyn Community Guide: Urgent Care
- Evansville Community Guide: Urgent Care
- Oregon Community Guide: Urgent Care and Rehab
- Stoughton Community Guide: Urgent Care
- Madison Black Chamber Guide: Logo and website (general branding)
- Young at Heart February: Cardiac Stress Tests (This special section will be published in the Leader Independent, Janesville Gazette, Beloit Daily News, Fort Atkinson Daily Jefferson County Union, Watertown Daily Times, Milton Courier, Tribune Enterprise and Sun Prairie/DeForest Star community newspapers.)
- Stoughton Hub: FFA Issue – Stoughton Health logo and website (general branding)
- Leader Independent All Homes Showcase (The Leader Independent has subscribers in McFarland, Monona, Lake Mills, Cambridge, Deerfield, Waterloo and Cottage Grove) for February: Urgent Care
- Healthy Lifestyle Section for February (Monona, McFarland, Cottage Grove, Janesville, Lake Mills, etc.) promoting GERD
- Healthy Lifestyle Section for March (Monona, McFarland, Cottage Grove, Janesville, Lake Mills, etc.) promoting podiatry
- Young at Heart March (print and digital Verona Press, Oregon Observer, Stoughton Courier Hub & Fitchburg Star): Urgent care
- Leader Independent Congratulating Monona Grove and McFarland High School Athletes
- Signature ad promoting urgent care (Monona/Cottage Grove Herald-Independent/McFarland Thistle)
- Sun Prairie Star Showcase edition promoting urgent care
- Young at Heart November issue promoting Cardiology (Young at Heart dropped at grocery stores, community-centered complexes, organizations, senior living complexes, healthcare-related businesses, and hospitals within the Madison area and is also inserted into our Verona Press, Oregon Observer and Stoughton Hub.)
- GERD ad in February issue of *Madison Westside Neighbors* and *Lakeside* Magazines
- Urgent care ad in March issue of *Madison Westside Neighbors* and *Lakeside* Magazines
- OrthoTeam Clinic billboard Janesville (ACL Treatment/BEAR Implant)
- Leg Vein Treatment Billboards (HWY N, HWY 51, HWY 14)
- ACL Treatment (Bear Implant) Billboard HWY 138
- Cottage Grove Urgent Care billboard off of I-94
- Oregon billboard through March: Rehab

Putting the Urgent Back into Urgent Care
Stoughton Health accepts Dean Health Plan, Quartz, and over 160 other insurance plans!

Stoughton Hospital Urgent Care
900 Ridge Street | (608) 873-6611

Oregon Urgent Care Clinic
990 Janesville Street | (608) 835-5373

McFarland Urgent Care Clinic
5614 US HWY 51 | (608) 838-8242

Cottage Grove Urgent Care Clinic
110 Limestone Pass Ste 103 | (608) 501-6230

STOUGHTON HEALTH
stoughtonhealth.com

Cardiac Stress Tests

Need a Cardiac Stress Test?
You'll appreciate our easy appointment scheduling and convenient parking. Most appointments are within two weeks.



Cardiac Stress Test Appointments

Stoughton Health Cardiology Clinic
(608) 873-2349

Accepting over 160 area insurance plans: Anthem Blue Cross Blue Shield, Cigna, Dean Health Plan, Humana, Quartz, United Healthcare & more.

STOUGHTON HEALTH

Breakthrough ACL Treatment
FIRST IN DANE COUNTY

DR. ASHISH RAWAL OrthoTeam.com

OrthoTeam Clinic
Stoughton Health

LAMAR

GET READY FOR Summer
Leg Vein Treatment

STOUGHTON HEALTH
StoughtonHealth.com

LAMAR

GET BACK TO WHAT YOU LOVE
SPORTS MEDICINE & REHABILITATION

STOUGHTON HEALTH
OREGON | STOUGHTON

OVER 160 AREA INSURANCE PLANS

Other

- Multiple social media posts with a focus on virtual classes, blood drives, foundation, recruitment, and more
- Update of digital screens and elevator flyers promoting education classes, recruitment, community events & hospital services
- NCAA Men's Tournament, NCAA Women's Tournament, Conference Championships and NIT Tournament –

- 25,000 streaming ads focusing on ortho.
- Google Reviews continue to increase with 38 for Dr. Schwaab
- Marquee ad on channel3000.com promoting GERD Talk
- Marquee ad on channel3000.com promoting BEAR Implant/ACL Talk
- Email with community education classes and Stoughton Health news sent monthly to over 3,300 contacts.
- Email to physical therapists and physicians for BEAR Implant/ACL Talk to over 5,1000 providers
- NBC 15
 - Podiatry/Dr. Lind Branding streaming TV: 18,630
 - GERD Talk streaming TV: 32,666 impressions
 - Urgent Care streaming TV
 - Dr. Lind/Podiatry Clinic Branding on social media: 114,203 impressions
 - Dr. Lind/Podiatry Clinic Branding on paid search: 9,804 impressions
 - GERD Talk on social media: 101,488 impressions
 - BEAR Implant/ACL Talk on social media: 39,984 impressions
 - BEAR Implant/ACL Talk paid search: 1,138
- ESPN Podiatry and BEAR Implant/ACL talk: 146,000 impressions
- Recruitment Tactics included:
 - Social Media
 - Paid Search
 - Mobile Location Targeting Display
 - Email



COMMUNITY HEALTH NEEDS ASSESSMENT/PLAN

- Stoughton Library received blood pressure cuffs that can be checked out
- Offer monthly Memory Café and multiple talks with a dementia focus
- Safe at Sitter classes and Safe@ Home classes continue to fill which address injury prevention
- Parkinson's Exercise Classes and Balance Classes led by Rehab staff continue to address injuries, chronic conditions
- Planning an event with Pastor Zorba with Dementia Friendly Coalition to address mental health
- CHNA implementation planning meetings with Stoughton Health leads
- Stoughton Wellness Coalition submitted year nine for DFC Grant to continue working on reducing youth alcohol and vaping
- Stoughton Wellness Coalition partnering with Oregon CARES for potential state and federal grant



COMMUNITY EDUCATION CLASSES & EVENTS

- 2/1 – Safe Sitter Oregon – 8 registered (FULL)
- 2/11 – Grocery Tour Aldi – 12 registered (FULL)
- 12/14 – Safe Sitter McFarland – 9 registered (FULL)
- 2/13 – Crafting and Connection Class – 10 registered
- 2/20 – GERD Talk, Dr. Schwaab – 40 registered
- 2/25 – Safe@Home Stoughton – 11 registered (FULL)
- 2/26 – Good Mood Foods Zoom Talk – 30 registered
- 3/13 – BEAR Talk, Dr. Rawal – 11 registered
- 3/18 – 4/24 – Balance Class Stoughton – 19 registered (1 spot open)
- 3/19 – Kula Yoga Class, Cottage Grove
- 3/20 – Recliner to 5K class – 20 registered (FULL)



- 3/26 – Dementia Talk – 4 registered
- 3/26 – Free Memory Screenings – 15 registered (1 spot open)
- 3/31 – 6/20 – Strong Bodies (Full and waitlist)

BUSINESS DEVELOPMENT/ PUBLIC RELATIONS

- Attend Oregon Area Wellness Coalition, Oregon CARES, Stoughton Wellness Coalition, Evansville BASE, City/School/Chamber Meeting, Partners meetings, and attend and support many of the Chamber events and meetings in Cottage Grove, Oregon, Stoughton, Evansville, McFarland, and Brooklyn
- 2/1: Oregon Winterfest
- 2/6: Continuity of Care (GP outreach)
- 2/8: Sponsored The Chocolate Extravaganza Evansville
- 2/10: Dr. Lind Meet and Greet
- 2/12: Committee on Aging (GP outreach)
- 2/19: Sponsored and attended Stoughton Chamber Annual Dinner
- 2/20: Networking Trivia (GP outreach)
- 2/22: Monte Carlo Casino Night (St. Ann's Fundraiser)
- 2/24: Legislative Visit with Senator Melissa Ratcliff | Representative Randy Udell | Kyle O'Brien (WHA)
- 2/24: Oregon Clinic Ribbon Cutting with approx. 50 attendees
- 2/26: Meeting with Oregon School District Leslie Bergstrom and Business Manager Andy Wieland
- 2/27: Sponsored and attended Oregon Chamber Annual Dinner
- 2/27: Visit with LT Governor Sarah Rodriguez to discuss Healthcare Taskforce Recommendations
- 3/3: Meeting with Meriter Clinic-Stoughton providers and staff with Dr. Lind and Chris Brabant
- 3/7: Sponsored and attended Cottage Grove Chamber Annual Dinner
- 3/12: Meeting and tour with Heidi Cox/McFarland Library
- 3/13: Sponsored and attend Oregon Chamber Business Expo
- 3/16: A Hole Lot of Fun (Stoughton Library)
- 3/21: Meeting with McFarland Community Leaders, Vil President, EMS & Police Directors



FOUNDATION

- Hospital donor wall in the lobby updates have been approved and it is in production.
- Meetings with donors and strong advocates for Stoughton Health to introduce Chris Brabant
- Completing donor wall and donor plaques for SH Outpatient Center.
- Started a Celebration message fundraiser where celebratory messages can be placed on the street signs.
- Basket Raffle March 5-14 with baskets donated by departments to increase employee giving.
- March Matchness sponsored by Partners for two surgical eye carts.
- 242 invites prepared for the Donor Appreciation event on April 16, 2025.
- Planning Volunteer appreciation event. Will be held at Coachman's on April 25, 2025.
- Over 150 invites prepared and sent for Retiree Annual Luncheon on April 29, 2025.



FY25 Stoughton Hospital Foundation Dashboard

	FY24	FY24	FY24	FY24	FY24	FY25	FY25 QTR 2	FY25	FY25	FY25	FY25	FY 2025 Strat Goal	Explanation
	QTR 1	QTR 2	QTR 3	QTR 4	Current YTD	QTR 1	As of 3/13/25	QTR 3	QTR 4	Current YTD	Budget/Goal		
Donor Count													
Donor Base - New Donors	-	-	-	-	-	63	51	-	-	114			
Donor Base - Current Donors	313	70	94	276	753	324	97	-	-	421	611	611	Incr. avg. 5%
Donor Base - Percentage of Constituency	-	-	-	-	-	10%	3%	-	-	13%			out of 3164
Donor Retention - Amount Retained	-	-	-	-	-	221	40	-	-	261	329		out of 730
Donor Retention - Percentage Retained	33%	5%	7%	16%	61%	30%	5%	-	-	35%	45%	45%	in strat plan, national at 38%
Annual Giving Contributions*													
Restricted Contributions	\$13,493	\$2,228	\$823	\$2,025	\$18,569	\$21,638	\$20,055	-	-	\$41,693	\$60,000	\$174,367	Incr. avg. 5%
Unrestricted Contributions	\$80,337	\$60,180	\$55,351	\$12,536	\$208,404	\$372,415	\$7,621	-	-	\$380,036	\$66,000	\$186,182	Incr. avg. 5%
Capital Campaign (donations and payments)	\$220,948	\$54,997	\$200,969	\$25,965	\$502,879	\$392,961	\$26,225	-	-	\$419,186			
Golf Outing Net Returns	-	-	-	\$57,215	\$57,215	-	-	-	-	-	\$50,000	\$44,981	Incr. avg. 5%
<i>Other Special Events: (* denotes include in above totals)</i>					\$8,632					\$6,480	\$10,000		
*Car Wash Net Returns	\$2,182	-	-	\$3,012		\$3,790	-	-	-	-			
*Calendar Net Returns	\$3,218	\$220	-			\$1,424	\$1,266	-	-	-			
Retiree Luncheon Net Returns	-	-	-			-	-	-	-	-			
Capital Campaigns													
MOB Capital Campaign- Total Raised/Pledged	\$31,501	\$25,715	\$140,897	\$4,713	\$202,826	\$5,262	\$0	-	-	\$5,262	\$25,000		N/A
Total Contributions	\$314,778	\$117,405	\$257,143	\$97,741	\$787,067	\$787,014	\$53,901	-	-	\$840,915	\$211,000	\$0	Incr. avg. 5%
Provisional Commitments													
Planned Giving Donations	\$50,000	\$51,315	\$48,668	\$0	\$149,983	\$350,000	\$0	-	-	\$350,000			N/A
Planned Giving Commitments Received	1	2	1	0	4	1	0	-	-	1		3	Incr. avg. by 1
New Planned Giving Commitments	-	-	-										
Special Event Participation													
Golf/Card Event Participants	-	-	-	173	173	-	-	-	-	-	141	141	Incr. avg. 5%,
Just Desserts Event Attendees	-	-	43	-	43	-	-	-	-	-	49	49	Incr. avg. 5%
Giving Tuesday	54	-	-	-	54	84	-	-	-	-	56	56	Incr. avg. 5%
Summer Splash	-	-	-	106	106	-	-	-	-	-	92	92	Incr. avg. 5%
March Matchness	-	-	77	-	77	-	-	-	-	-	78	78	
Retiree Luncheon	-	-	32	-	32	-	-	-	-	-	45	45	
Bricks and Schulptures	1	1	1	2	5	-	-	-	-	-			
Board & Employee Giving													
Foundation Board - Unrestricted	7	1	0	1	9	7	2			9	12	10	
Foundation Board - Restricted	0	0	1	0	1	0	1			1			
Foundation Board - Total	7	0	1	1	10	7	3			10	12	10	
Foundation Board Total Giving %	70%	10%	10%	10%	100%	58%	25%			83%	100%	100%	Goal 100%
Governing Board - Unrestricted	3	1	2	1	7	4	1			5	12	12	
Governing Board - Restricted	1	2	2	0	5	1	0			1			
Governing Board - Total	4	3	3	1	12	5	1			6	12	12	
Governing Board Total Giving %	33%	25%	25%	8%	100%	42%	8%			50%	100%	100%	Goal 100%
Administration - Unrestricted	1	0	0	0	1	2	0			2	6	7	
Administration - Restricted	5	0	0	0	5	4	0			4			
Administration - Total	6	0	0	0	6	6	0			6	6	7	
Administration Total Giving %	100%	0%	0%	0%	100%	100%	0%			100%	100%	100%	Goal 100%
Management - Unrestricted	9	1	0	0	10	8	1			9	15	14	
Management - Restricted	4	0	0	0	4	3	0			3			
Management - Total	13	1	0	0	14	11	1			12	15	14	
Management Total Giving %	93%	7%	0%	0%	100%	73%	7%			80%	100%	100%	Goal 100%
Employee - Unrestricted	85	14	2	14	115	88	20			108			
Employee - Restricted	16	0	3	0	19	13	11			24			
Employee - Total Giving Campaign	101	14	5	13	134	101	31			132	154	154	Incr. to 40%
Employee - Total Amount						\$12,267	\$7,314			\$19,581			
Employee - Payroll Deduction						81	0			81			
Employee - Payroll Total Amount						\$5,346.56	\$6,324.88			\$11,671			
Employee Total Giving %	26%	4%	1%	3%	35%	26%	8%			34%	40%	40%	based on 386 employees

Cost Per Dollar Raised**													
Fundraising Cost per \$1 Raised	\$ 0.13	\$ 0.15	\$ 0.16	\$ 0.18	\$ 0.20	\$ 0.12	\$ 0.17				\$ 0.50	\$ 0.50	
5 Year Rolling Average	\$ 0.35	\$ 0.35	\$ 0.28	\$ 0.29	\$ 0.29	\$ 0.26	\$ 0.26				\$ 0.50	\$ 0.50	