NOTICE OF MEETING

NORTH BROWARD HOSPITAL DISTRICT

BOARD OF COMMISSIONERS

A Regular Board meeting of the Board of Commissioners of the North Broward Hospital District will be held on Wednesday, June 24, 2020, at 4:00 p.m., The purpose of this Board meeting is to review and consider any matters within the Board’s jurisdiction.

NOTE: This public board meeting shall be conducted only through communications media technology in accordance with Fla. Exec. Order No. 2020-69 (March 20, 2020) and § 120.54(5)(b)2., Florida Statutes.

Any person who decides to appeal any decision of the District’s Board with respect to any matter considered at these meetings will need a record of the proceedings, and for such purpose, may need to ensure that a verbatim record of the proceedings is made which record includes testimony and evidence upon which the appeal is to be based.
REGULAR BOARD MEETING
4:00 PM., WEDNESDAY, MAY 27, 2020

The Regular Meeting of the Board of Commissioners of the North Broward Hospital District was held at 4:00 pm., on May 27, 2020 at the Broward Health Corporate Spectrum location, via WebEx video conference.

1. NOTICE

Official notice and agenda of this meeting is attached to the Minutes, as EXHIBIT I and EXHIBIT II, as presented for consideration of the Board.

2. CALL TO ORDER

There being a quorum present, the meeting was called to order by Chairman Berry at 4:00 pm.

3. BOARD MEMBERS

Commissioners Present:
- Commissioner Ray T. Berry, Chair
- Commissioner Stacy L. Angier, Secretary/Treasurer
- Commissioner Christopher T. Ure
- Commissioner Marie C. Waugh

Not Present:
- Commissioner Nancy W. Gregoire, Vice Chair

Senior Leadership Additionally Present:
- Gino Santorio/President/Chief Executive Officer,
- Alan Goldsmith/Chief Administrative Officer, Alex Fernandez/Chief Financial Officer, Linda Epstein/Corporate General Counsel, Jerry Del Amo/Deputy General Counsel

4. GOVERNOR’S EXECUTIVE ORDER ANNOUNCEMENT

Chairman Berry asked General Counsel to deliver the Governor’s Executive Order for the record, as seen below.

“This public board meeting is being conducted through communications media technology in accordance with the Governor’s Executive Order No. 2020-69, dated March 20, 2020, and § 120.54(5)(b)2., Florida Statutes. This meeting is open to the public who are able to attend this meeting via telephone conference call. The conference call information is currently posted on Broward Health’s website. All the requirements of Florida’s Sunshine Law are still in effect including the memorialization of minutes. While not a requirement under Florida law, we will
attempt to record this meeting and post it on Broward Health’s website for the public and for those who may not be able to attend this live telephone conference.”

5. **THE PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Commissioner Christopher T. Ure.

6. **PUBLIC COMMENTS**

None.

7. **APPROVAL OF MINUTES**

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District approve the minutes from April 28, 2020.

Staff recommendation carried without dissent.

8. **MEDICAL STAFF CREDENTIALING** – Dr. Andrew Ta

8.1.) Broward Health North 8.3.) Broward Health Coral Springs
8.2.) Broward Health Imperial Point 8.4.) Broward Health Medical Center

**MOTION:** It was moved by Commissioner Angier, seconded by Commissioner Ure, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District approve medical staff credentialing reports, as presented.

A roll call vote was taken

**YES** Commissioner Stacy L. Angier, Secretary/Treasurer
**YES** Commissioner Christopher T. Ure
**YES** Commissioner Marie C. Waugh
**YES** Commissioner Ray T. Berry, Chair

Motion carried 4/0.

9. **CHIEF MEDICAL STAFF UPDATES**

Medical staff updates were given by Dr. Lehr for Broward Health North, Dr. Jensen for Broward Health Imperial Point, Dr. Penate for Broward Health Coral Springs and Dr. Kumar for Broward Health Medical Center. Said reports highlighted each of the facilities’ objectives, events and awards received over the past month.

9.1.) Broward Health North 9.2.) Broward Health Imperial Point
MOTION: It was moved by Commissioner Waugh, seconded by Commissioner Ure, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District approve the election of new officers and committee appointments for Broward Health North, as listed below.

Department of Medicine:
- Chair: Nada Boskovic, M.D.
- Vice Chair: Jorge Barrero Jr., M.D.
- Secretary: Indulekha Gopal, M.D.

Department of Surgery
- Chair: Steven Naide, M.D.
- Vice Chair: John Malloy, D.O.
- Secretary: Seyed-Mojtaba Gashti, D.O.

Utilization Review Committee
- Chair: Naval Parikh, M.D.

Peer Review Committee
- Co-Chief of Staff: Seyed-Mojtaba Gashti, D.O.

A roll call vote was taken
YES Commissioner Stacy L. Angier, Secretary/Treasurer
YES Commissioner Christopher T. Ure
YES Commissioner Marie C. Waugh
YES Commissioner Ray T. Berry, Chair

Motion carried 4/0.

10. PRESENTATION

10.1. President/CEO Update, Gino Santorio

Mr. Santorio presented his full monthly report highlighting the five pillars (Quality, Service, People, Growth, Finance) of the organization and progress at each of the facilities. Mr. Santorio also integrated into his report the progress the organization experienced in dealing with the Covid-19 crisis for the last month.
A Being Healthy Starts Here video was shared. The video included several CBS and NBC news segments, highlighting Broward Health’s Covid-19 procedures and precautions towards patient care.

A welcome was extended to Kimberly Washington, General Counsel Associate and Pilar Ortegon, MD.

11. **CONSENT AGENDA**

11.1. Policy GA-004-500, Call Coverage Policy

**MOTION:** It was moved by Commissioner Angier, seconded by Commissioner Waugh, that:

The Board of Commissioners of the North Broward Hospital District approve item 11.1., on the Consent Agenda, with a modification to the Procedure section, 3.a.i., Qualified Physicians, as seen below.

3. Qualified Physicians:
   a. In order to be a Qualified Physician, the physician shall be appropriately credentialed and a member of the Medical Staff in good standing, with the requisite training or certification in the clinical Specialty, as determined by the credentialing process.
   i. In determining whether a physician is a Qualified Physician, the MSO shall consult with the Call Coverage Management Team to determine whether a particular Specialty has additional criteria that must be met for a physician to be considered a Qualified Physician. The Call Coverage Management Team shall maintain a current list of Broward Health system-wide, Specialty-specific criteria, developed by, at minimum, the Broward Health Chief Operating Officer (“COO”) Chief Administrative Officer (“CAO”) or similarly equivalent position…

A roll call vote was taken

<table>
<thead>
<tr>
<th>YES</th>
<th>Commissioner Stacy L. Angier, Secretary/Treasurer</th>
</tr>
</thead>
<tbody>
<tr>
<td>YES</td>
<td>Commissioner Christopher T. Ure</td>
</tr>
<tr>
<td>YES</td>
<td>Commissioner Marie C. Waugh</td>
</tr>
<tr>
<td>YES</td>
<td>Commissioner Ray T. Berry, Chair</td>
</tr>
</tbody>
</table>

Motion *carried* 4/0.

12. **DISCUSSION AGENDA**

12.1. Chief Financial Officer Presentation

Mr. Fernandez presented the CFO financial report for the Month of April, highlighting the gains and losses that the organization experienced financially.
Mr. Fernandez also presented a Coronavirus Aid Relief and Economic Security (“CARES”) Act Overview.


**MOTION:** It was moved by Commissioner Ure, seconded by Commissioner Angier, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District accept the interim financial statement for the month of April 2020.

A roll call vote was taken

- **YES** Commissioner Stacy L. Angier, Secretary/Treasurer
- **YES** Commissioner Christopher T. Ure
- **YES** Commissioner Marie C. Waugh
- **YES** Commissioner Ray T. Berry, Chair

Motion carried 4/0.

12.3. BHMC/BHIP, On-call Thoracic Vascular Surgery

**MOTION:** It was moved by Commissioner Waugh, seconded by Commissioner Ure, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District authorize the District to enter into on-call agreements for thoracic and vascular surgery services at the 82nd percentile at Broward Health Medical Center, and the 90th percentile for concurrent at Broward Health Medical Center and Broward Health Imperial Point.

A roll call vote was taken

- **YES** Commissioner Stacy L. Angier, Secretary/Treasurer
- **YES** Commissioner Christopher T. Ure
- **YES** Commissioner Marie C. Waugh
- **YES** Commissioner Ray T. Berry, Chair

Motion carried 4/0.

12.4. Systemwide, Locum Tenens Coverage for Hospital Call, Trauma and Physician Services

**MOTION:** It was moved by Commissioner Angier, seconded by Commissioner Ure, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District authorize the District the approval of additional funding in the amount of one (1) million dollars for Fiscal Year 2020 and two (2) million dollars for Fiscal Year 2021 to pay for the
Locums Tenens services to support the on-call requirements of the Level I and Level II Trauma Services.

A roll call vote was taken

**YES** Commissioner Stacy L. Angier, Secretary/Treasurer  
**YES** Commissioner Christopher T. Ure  
**YES** Commissioner Marie C. Waugh  
**YES** Commissioner Ray T. Berry, Chair

Motion *carried* 4/0.

12.5. Systemwide, Healthcare Recovery Services LLC (HRS) for Medicare Disproportionate Share (DSH) Reimbursement Services

**MOTION:** It was *moved* by Commissioner Ure, *seconded* by Commissioner Angier, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District authorize the District to approve the payment of invoices under this contract.

A roll call vote was taken

**YES** Commissioner Stacy L. Angier, Secretary/Treasurer  
**YES** Commissioner Christopher T. Ure  
**YES** Commissioner Marie C. Waugh  
**YES** Commissioner Ray T. Berry, Chair

Motion *carried* 4/0.

12.6. Approval of Additional Capital Funding for FY20

**MOTION:** It was *moved* by Commissioner Waugh, *seconded* by Commissioner Ure, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District approve the funding of the remaining $35,496,795 for capital equipment, projects and improvements greater than $400,000 per item as detailed in this Exhibit.

A roll call vote was taken

**YES** Commissioner Stacy L. Angier, Secretary/Treasurer  
**YES** Commissioner Christopher T. Ure  
**YES** Commissioner Marie C. Waugh  
**YES** Commissioner Ray T. Berry, Chair

Motion *carried* 4/0.
12.7. Purchase and Sale Agreement for land in the northwest area of Broward County

**MOTION:** It was moved by Commissioner Ure, seconded by Commissioner Angier, that:

Staff Recommendation: That the District execute a Purchase and Sale Agreement for land in the northwest area of Broward County.

A roll call vote was taken

- **YES** Commissioner Stacy L. Angier, Secretary/Treasurer
- **YES** Commissioner Christopher T. Ure
- **YES** Commissioner Marie C. Waugh
- **YES** Commissioner Ray T. Berry, Chair

Motion carried 4/0.

12.8. Purchase and Sale Agreement for land and improvements in the central area of Broward County

**MOTION:** It was moved by Commissioner Ure, seconded by Commissioner Angier, that:

Staff Recommendation: That the District execute a Purchase and Sale Agreement for land and improvements in the central area of Broward County.

A roll call vote was taken

- **YES** Commissioner Stacy L. Angier, Secretary/Treasurer
- **YES** Commissioner Christopher T. Ure
- **YES** Commissioner Marie C. Waugh
- **YES** Commissioner Ray T. Berry, Chair

Motion carried 4/0.

12.9. Resolution FY20-20 Resolution Establishing Guidelines for Physician Recruitment Arrangements

**MOTION:** It was moved by Commissioner Angier, seconded by Commissioner Ure, that:

Staff Recommendation: That the Board of Commissioners of the North Broward Hospital District adopt Resolution FY20-20, Resolution Establishing Guidelines for Physician Recruitment Arrangements, is approved unanimously.

A roll call vote was taken

- **YES** Commissioner Stacy L. Angier, Secretary/Treasurer
- **YES** Commissioner Christopher T. Ure
MINUTES

North Broward Hospital District Board Of Commissioners
1700 Northwest 49th Street, Suite #150, Ft. Lauderdale, 33309

YES Commissioner Marie C. Waugh
YES Commissioner Ray T. Berry, Chair

Motion carried 4/0.

13. COMMENTS BY COMMISSIONERS

Closing comments were given by the Commissioners.

14. ANNOUNCEMENT OF THE NEXT REGULAR BOARD MEETING

The Next regularly scheduled Board of Commissioner's meeting will be held on Wednesday, June 24, 2020 at 4:00 pm. Location to be announced due to the current situation.

15. ADJOURNMENT

There being no further business on the agenda, the Chair adjourned the meeting at 5:32 pm.

Respectfully submitted,
Commissioner Stacy L. Angier, Secretary/Treasurer
Resolution FY20-20
Resolution Establishing Guidelines for Physician Recruitment Arrangements

WHEREAS, the Board of Commissioners (the “Board”) of the North Broward Hospital District (the “District”) is responsible for the oversight of the District and its operations pursuant to the District’s Charter;

WHEREAS, the District, as a tax-exempt public hospital system, is subject to substantial state and federal regulations which governs its affairs;

WHEREAS, Broward County and many areas across the country are facing physician shortages in various capacities and in various specialties;

WHEREAS, to ensure the health of the community, it has become necessary for the District from time to time to recruit physicians from other areas to practice medicine as a District employee or to be a member of the District’s Medical Staff while practicing medicine within the District’s community;

WHEREAS, the Board wishes to create a policy setting forth the guidelines for physician recruitment arrangements; and

WHEREAS, unless context otherwise requires, capitalized terms used but not defined herein have the meanings ascribed to such terms in the Amended and Restated Bylaws of the North Broward Hospital District and its accompanying Codified Resolutions of the Board of Commissioners of the North Broward Hospital District (“Codified Resolutions”).

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the North Broward Hospital District, that:

1. The Board hereby establishes the following guidelines as they pertain to the District’s recruitment of physicians.

2. The President and Chief Executive Officer (“CEO”), Chief Financial Officer (“CFO”), or any of the respective authorized delegees of the CEO or CFO, are hereby authorized to enter into and execute recruitment agreements in any amount provided the recruitment arrangements comply with the guidelines below.

3. All physician recruitment arrangements shall comply with the Federal Anti-Kickback Statute as codified in 42 U.S.C. § 1320a-7b and the Physician Recruitment Exception to the Stark Law promulgated in 42 C.F.R. § 411.357(e), all as amended from time to time and any successor statutes or regulations thereof.

4. All recruitment arrangements shall comply with the IRS’s Revenue Ruling 97-21 (May 5, 1997).
5. To the extent a physician is recruited to perform services for the District, while taking into consideration all the benefits provided to the physician, the compensation paid to the physician shall be reasonable in relation to the services the physician is providing in return.

6. In all instances of physician recruitment, there shall be documented evidence of a community need or other benefit to the community, the recruitment shall be in furtherance of the District’s purpose, and the recruitment shall be reasonably related to the accomplishment of that purpose in promoting the health of the community and ensuring a high quality of medical care.

7. All physician recruitment arrangements shall be reasonable and negotiated at arms’ length.

8. No physician arrangement may be conditioned upon a physician’s referrals to the District, and the remuneration may not be determined, directly or indirectly, on the volume or value of actual or anticipated referrals or other business generated between the physician and the District.

9. Any benefit to the physician under the physician recruitment arrangement shall be incidental to the public purpose achieved in recruiting the physician.

10. The above-mentioned guidelines shall be monitored and regularly reviewed by the Board to ensure consistency with the District’s tax-exempt purposes.

11. The above-stated policy shall be codified in Chapter 6 of the Codified Resolutions.

12. This resolution hereby supersedes, amends, replaces and repeals any conflicting resolution or conflicting policy previously adopted by the Board.

**Duly Adopted** this 27 day of May, 2020.

Time Adopted 5:23 PM
SUMMARY OF REQUEST

DATE: June 24, 2020

ITEM: MEDICAL STAFF BOARD ITEMS

REASON: APPROVED RECOMMENDATIONS AS EXHIBITED FROM THE MEDICAL EXECUTIVE COMMITTEE OF BROWARD HEALTH NORTH

COST: NOT APPLICABLE

ADDITIONAL INFORMATION: NONE

LEGAL REVIEW: NOT APPLICABLE

APPROVED:

[Signature]

Date: 06/09/2020

[Signature]

Date: 06/09/2020

Alice Taylor, Chief Executive Officer, Broward Health North

[Signature]

Date: 06/24/2020

Andrew Ta, Chief Medical Officer, Broward Health
To:       Board of Commissioners

From:     Alice Taylor, Chief Executive Officer

Broward Health North

Date:     June 24, 2020

Subject:  New Medical Staff Committee Members

The following Medical Staff Members have been appointed as follows for the 2020-2022 term:

Nada Boskovic, MD - Peer Review Committee

Firaz Hosein, DO- Credentials and Qualifications Committee
MEMORANDUM

TO: Board of Commissioners
FROM: Alice Taylor, Chief Executive Officer
Broward Health North
DATE: June 24, 2020
SUBJECT: Medical Staff Board Items

The Medical Executive Committee of Broward Health North approved the recommendations as exhibited for:

1. Medical Staff Additions, Changes, Reappointments, and Resignations
2. Allied Health Staff Addition, Changes and Reappointments
3. Community Health Services Reappointment

I, Gary Lehr, M.D., Chief of Staff at Broward Health North, do hereby attest that all pertinent and required information has been received and verified for providers being submitted to the Board of Commissioners for approval.

Therefore, it is requested that the Board of Commissioners approve these recommendations as submitted by the Medical Executive Committee at Broward Health North.
BROWARD HEALTH NORTH
ADDITIONS, CHANGES AND RESIGNATIONS

_____ Broward Health Medical Center  _____ Broward Health Imperial Point  _____ Broward Health Coral Springs  _____ Broward Health North

The following Medical Staff Committees:


1. Approved MEC Business:
   • OPPE and FPPE reports for June 2020

2. APPROVED THE FOLLOWING NEW PRACTITIONERS:

<table>
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<tr>
<th>Practitioner</th>
<th>Department</th>
<th>Privileges</th>
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<tr>
<td>Jacqueline Carter, CNM</td>
<td>Surgery</td>
<td>C-Nurse Midwife-CHS</td>
<td>BHMC</td>
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<td>Eileen Danoff, CNM</td>
<td>Surgery</td>
<td>C-Nurse Midwife-CHS</td>
<td>BHMC</td>
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<td>Ann Marie Emmonnette, CNM</td>
<td>Surgery</td>
<td>C-Nurse Midwife-CHS</td>
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<td>Michelle Roachford, CNM</td>
<td>Surgery</td>
<td>C-Nurse midwife-CHS</td>
<td>BHMC</td>
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<tr>
<td>Carlee Rothman, CNM</td>
<td>Surgery</td>
<td>C-Nurse Midwife-CHS</td>
<td>BHMC</td>
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<tr>
<td>Oscar Dalmay, PA</td>
<td>Surgery</td>
<td>Physician Assistant-CHS</td>
<td>BHCS</td>
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<td>Andrea Gay, APRN</td>
<td>Medicine</td>
<td>Nurse Practitioner</td>
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<tr>
<td>Grace Sharp, PA</td>
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<td>Adolfo Gonzalez-Garcia, MD</td>
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<td>Gynecology-CHS</td>
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<td>Shelby Wilbourn, MD</td>
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<td>Emily Keener, DO</td>
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<td>Orthopaedic Surgery</td>
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<td>Bradley Roth, DO</td>
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<td>Jose Diaz-Pimentel, MD</td>
<td>Medicine</td>
<td>Neurology</td>
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<td>Gregory Dubrovich, DO</td>
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<td>Martin Sayers, MD</td>
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<td>Giancarlo McEvenue, MD</td>
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<td>Stasha Novakovic, MD</td>
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<td>Yordanka Reyna, MD</td>
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<td>Viviana Lorda Seijo, MD</td>
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<td>Laurel Sofer, MD</td>
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<td>Matthew Walsh, MD</td>
<td>Radiology</td>
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<td>Adam Evans, MD</td>
<td>Medicine</td>
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3. APPROVED THE FOLLOWING PRACTITIONER RESIGNATION(S):

<table>
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<tr>
<th>Practitioner</th>
<th>Specialty</th>
<th>Status</th>
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<tbody>
<tr>
<td>Juan Carbonell M.D.</td>
<td>Nephrology</td>
<td>Resignation</td>
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<tr>
<td>Mirylsa Colon- Martinez, MD</td>
<td>Orthopaedics</td>
<td>Resignation</td>
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<tr>
<td>Brad Dajani, MD</td>
<td>Neurology</td>
<td>Resignation</td>
</tr>
<tr>
<td>Anasuya Gaonkar, MD</td>
<td>Pediatric ER</td>
<td>Resignation</td>
</tr>
<tr>
<td>Michael Logue, DMD</td>
<td>Ophthalmology</td>
<td>Resignation</td>
</tr>
<tr>
<td>Noelia Rodriguez, CRNA</td>
<td>Nurse Anesthetist</td>
<td>Resignation</td>
</tr>
</tbody>
</table>
4. APPROVED CHANGE IN STATUS: None

5. APPROVED A CHANGE IN SPONSORSHIP: None

Chief of Staff [Signature] Date: 06/09/2020

Chief Executive Officer [Signature] Date: 06/09/2020

President/CEO [Signature] Date: 06/24/2020

Gino Santorino 06/22/2020 11:10 EDT
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Jacqueline Carter CNM

Date of Birth: 01/18/1985

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
- Cora E. Braynon Family Health Center
- Broward Health North (CHS Only)

Specialty: Nurse Midwife

Dept. at Primary Facility: OBGYN

Secondary Facility Depts.: Surgery

Physician Sponsorship:
- Gonzalez-Garcia, Adolfo M. MD
- Sasha Lazarus, MD

Practice Name: Envision Physician Services Ob/Gyn
Website: www.envisionhealth.com

Primary Address Information:
- 1600 South Andrews Avenue
- West Wing, Room 342
- Fort Lauderdale, FL 33316
- Phone: 954-355-5110
- Fax: 954-355-4919
- Email: Kim.Durcan@envisionhealth.com

Secondary Address Information:
- Pompano Prenatal Care Center
- 601 W. Atlantic Blvd, 2ND Floor
- Pompano Beach, FL 33060
- Phone: 954-785-4273
- Fax: 954-784-9249
- Email: Kim.Durcan@envisionhealth.com

Professional School:
- Frontier School of Midwifery and Family St. Hyden, KY
  From: 04/05/2010
  To: 12/20/2012
  Degree: CNM
  Major: MSN – with a Nurse Midwifery Specialty

Hospital Affiliations/ Work History:
- Mount Sinai Medical Center
  - Miami Beach, FL
  - From: 11/05/2012
  - To: 07/18/2014
  - Specialty: Certified Nurse Midwife
- Global Ob/GYN
  - Pembroke Pines, FL
  - From: 03/19/2014
  - To: 08/30/2017
  - Title: Certified Nurse Midwife
- Onsite Imaging Services
  - Hialeah, FL
  - From: 02/01/2016
  - To: 06/18/2019
  - Title: Certified Nurse Midwife

Jacqueline Carter, CNM
Hospital Affiliations/Work History: (cont'd)

Bethesda Hospital East
Boynton Beach, FL
From: 01/02/2017
To: 12/31/2018
Specialty: Certified Nurse Midwife

JC Womens Care Inc. (Private Practice)
Plantation, FL
From: 03/16/2017
To: Present
Title: Certified Nurse Midwife/Owner

Complete Women's Care
Miramar, FL
From: 03/19/2018
To: 03/29/2019
Title: Certified Nurse Midwife

Broward Health Medical Center
Fort Lauderdale, FL
From: 12/11/2019
To: Present
Title: Certified Nurse Midwife

Board Certification:

Board: American Midwifery Certification Board
Specialty: Certified Nurse-Midwife
Certification Date: 02/28/2014
MOC Reverification Date: N/A
Certification Expiration: 12/31/2024

Jacqueline Carter, CNM
Name: Eileen R Danoff CNM

Date of Birth: 10/11/1956

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:

Certified Nurse Midwife

Dept. at Primary Facility: OBGYN

Secondary Facility Depts.: Surgery

Physician Sponsorship:

Adolfo Gonzalez-Garcia MD
Sasha Lazarus, MD

Practice Name: Envision Physician Services Ob/Gyn
Website: www.envisionhealth.com

Primary Address Information:

1800 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

Secondary Address Information:
Pompano Prenatal Care Center
601 W. Atlantic Blvd, 2ND Floor
Pompano Beach, FL. 33060
Phone: 954-785-4273
Fax: 954-784-9249
Email: Kim.Durcan@envisionhealth.com

Professional School:

University of Miami
Coral Gables, FL

From: 08/25/1999
To: 05/31/2006
Degree: MSN
Major: Nurse Midwifery

Hospital Affiliations/ Work History:

Broward Health Medical Center
Fort Lauderdale, FL
From: 07/06/2004
To: 08/04/2006
Specialty: Registered Nurse

Broward Health Medical Center
Fort Lauderdale, FL
From: 09/27/2006
To: Present
Specialty: Nurse Midwife

Alpha Staff Healthcare
Fort Lauderdale, FL
From: 08/13/2007
To: 12/31/2015
Specialty: Nurse Midwife
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<td>Certification Expiration:</td>
<td>12/31/2024</td>
</tr>
</tbody>
</table>

Eileen R Danoff, CNM
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Ann Marie Emmonette CNM

Date of Birth: 08/14/1965

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities: Broward Health North (CHS Only)

Specialty: Nurse Midwife

Dept. at Primary Facility: OB/GYN

Secondary Facility Dept/s.: Surgery

Physician Sponsorship: Adolfo M. Gonzalez-Garcia MD

Practice Name: Envision Physician Services Ob/Gyn
Website: www.envisionhealth.com

Primary Address Information:
1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

Secondary Address Information:
Pompano Prenatal Care Center
601 W. Atlaticn Blvd, 2nd Floor
Pompano Beach, FL 33060
Phone: 954-785-4273
Fax: 954-784-9249
Email: Kim.Durcan@envisionhealth.com

Professional School:
Frontier Nursing University
Hyden, KY
From: 07/01/2010
To: 06/30/2012
Degree: MSN
Major: Nurse Midwifery

Hospital Affiliations/Work History:
Plantation General Hospital
Plantation, FL
From: 07/01/2007
To: 12/31/2013
Specialty: Registered Nurse

Broward Health Coral Springs
Coral Springs, FL
From: 01/29/2014
To: 01/28/2015
Specialty: Certified Nurse Midwife

Envision Healthcare
Nashville, TN
From: 04/14/2014
To: Present
Specialty: Certified Nurse Midwife

Ann M Emmonette, CNM
| Hospital Affiliations/ Work History: (cont'd) | Broward Health Medical Center & Salah Foundation  
Fort Lauderdale, FL  
From: 05/28/2014  
To: Present  
Specialty: Certified Nurse Midwife  
Bethesda Hospital West  
Boynton Beach, FL  
From: 10/01/2016  
To: Present  
Specialty: Certified Nurse Midwife  
Nova Southeastern University  
Davie, FL  
From: 08/23/2017  
To: Present  
Title: Nursing Faculty  
Board Certification:  
Board: American Midwifery Certification Board  
Specialty: Certified Nurse Midwife  
Certification Date: 02/01/2013  
MOC Reverification Date: N/A  
Certification Expiration: 12/31/2023 |
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Michelle Roachford, CNM

Date of Birth: 09/09/1972
Citizenship: US
Primary Facility: Broward Health Medical Center
Other Broward Health Facilities: Broward Health North (CHS Only)
Specialty: Certified Nurse Midwife
Dept. at Primary Facility: OB/GYN
Secondary Facility Depts.: Surgery
Physician Sponsorship: Sasha Lazarus, MD
Adolfo Gonzalez-Garcia, MD
Practice Name: Envision Physician Services
Website: www.envisionhealth.com
Primary Address Information:
1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com
Secondary Address Information:
Pompano Prenatal Care Center
601 W. Atlantic Blvd, 2ND Floor
Pompano Beach, FL, 33060
Phone: 954-785-4273
Fax: 954-784-9249
Email: Kim.Durcan@envisionhealth.com
Professional School: University of Miami
Coral Gables, FL
From: To:
06/01/2010 05/31/2012
Degree: Major: Master of Science in Nursing
Hospital Affiliations/Work History:
Broward Health Medical Center
Ft Lauderdale, FL
From: To:
01/01/2001 02/27/2013
Specialty: Registered Nurse
Sunlife OBGYN Services
Plantation, FL
From: To:
02/01/2013 07/31/2016
Specialty: Nurse Midwife
Broward Health Medical Center
Fort Lauderdale, FL
From: To:
08/26/2013 Present
Specialty: Nurse Midwife

Michelle Roachford, CNM
| Hospital Affiliations/Work History: (cont'd) | Plantation General Hospital  
| From: | 12/17/2014  
| To: | Present  
| Specialty: | Nurse Midwife  
| Board Certification: | American Midwifery Certification Board  
| Specialty: | Certified Nurse-Midwife  
| Certification Date: | 11/01/2012  
| MOC Reversion Date: | N/A  
| Certification Expiration: | 12/31/2022  

Michelle Roachford, CNM
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Carlee R Rothman, CNM

Date of Birth: 06/30/1989

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities: Broward Health North (CHS Only)

Specialty: Nurse Midwife

Dept. at Primary Facility: OBGYN

Secondary Facility Depts.: Surgery

Physician Sponsorship: Sasha Lazarus, MD
Adolfo Gonzalez-Garcia, MD

Practice Name: Envision Physician Services Ob/Gyn
Website: www.envisionhealth.com

Primary Address Information:
1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

Secondary Address Information:
Pompano Prenatal Care Center
601 W. Atlantic Blvd, 2nd Floor
Pompano Beach, FL 33060
Phone: 954-785-4273
Fax: 954-784-9249
Email: Kim.Durcan@envisionhealth.com

Professional School: East Carolina University
Greenville, NC
From: 01/09/2015
To: 05/04/2018
Degree: MSN
Major: Nurse Midwifery

Hospital Affiliations/Work History:
Duke University Hospital
Durham, NC
From: 11/07/2011
To: Present
Title: Registered Nurse

Broward Health Medical Center & Salah Foundation
Fort Lauderdale, FL
From: 03/25/2020
To: Present
Specialty: Certified Nurse Midwife

Board Certification:
Board: American Midwifery Certification Board
Specialty: Certified Nurse-Midwife
Certification Date: 06/01/2018
MOC Re-certification Date: N/A
Certification Expiration: 12/31/2023

Carlee R Rothman, CNM
Name: Oscar Dalmau, PA-C

Date of Birth: 07/28/1957

Citizenship: US

Primary Facility: Broward Health Coral Springs

Other Broward Health Facilities:
- Broward Health Medical Center
- Broward Health Imperial Point
- Broward Health North

Specialty: Physician Assistant

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: Surgery

Sponsorship:
- Manuel Porth, MD
- Herman Epstein, MD
- Michael Boyle, MD
- Alexander Parr, MD

Practice Name: Prohealth Select
Website: www.extendersgroup.com

Primary Address Information:
621 NW 53rd Street
Suite 330
Boca Raton, FL 33487
Phone: 800-488-0279
Fax: 856-902-8817
Email: apallc@prohealthselect.com

ECFMG:
Number: 0-396-147-1
Date Issued: 11/13/1987

Medical/Professional School:
Autonomous University of Tamaulipas
Matamoros,
From: 09/06/1982
To: 02/23/1987
Degree: MD

Gap:
Seeking Employment
From: 03/01/1987
To: 12/31/1987

Hospital Affiliations/Work History:
Humana Hospital Biscayne **Unable to verify-Closed**
Aventura, FL
From: 01/01/1988
To: 12/31/1992
Title: House Staff/Phlebotomist

Residency:
St. Josephs Hospital Medical Center **Did not complete program**
Yonkers, NY
From: 07/01/1992
To: 12/31/1994
Specialty: Family Practice

Gap:
Seeking employment
From: 01/01/1995
To: 09/30/1995

Oscar Dalmau, PA
Broward Health – Credentialing Abstract – Medical Staff Applicant

| Hospital Affiliations/ Work History (continued): | New York Presbyterian Hospital **Unable to verify - nonresponsive**
| | From: 10/01/1995
| | To: 12/31/1999
| | Title: HIV Counselor/ Medical Assistant
| | Surg Med of Miami Beach **Unable to verify - Closed**
| | Miami Lakes, FL
| | From: 01/01/2000
| | To: 01/01/2005
| | Title: Physician assistant
| | Dr. Marah Lee/Lifeway **Unable to verify - Staffing agency closed**
| | Fort Lauderdale, FL
| | From: 03/01/2000
| | To: 06/30/2000
| | Title: Physician Assistant
| | Hollywood Medical Center **Unable to verify-Closed**
| | Hollywood, FL
| | From: 06/01/2000
| | To: 08/01/2008
| | Specialty: Physician Assistant
| | Mount Sinai Medical Center
| | Miami Beach, FL
| | From: 09/28/2000
| | To: 09/16/2008
| | Specialty: Physician Assistant
| | Jackson North Medical Center
| | North Miami Beach, FL
| | From: 12/04/2003
| | To: 04/27/2009
| | Specialty: Physician Assistant
| | Palmetto General Hospital (TENET)
| | Hialeah, FL
| | From: 04/23/2004
| | To: 07/31/2008
| | Specialty: Surgical Assistant
| | Healthcare Surgical Services **Unable to verify - Closed**
| | Palm Springs North, FL
| | From: 01/01/2005
| | To: 01/01/2008
| | Title: Physician Assistant
| | Hialeah Hospital Tenet Hialeah, FL
| | From: 10/09/2006
| | To: 04/12/2010
| | Specialty: Surgical Assistant
| | Memorial Hospital Pembroke
| | Pembroke Pines, FL
| | From: 07/28/2010
| | To: 11/26/2012
| | Specialty: Surgical Assistant

Oscar Dalmau, PA
Hospital Affiliations/
Work History (continued):

Memorial Regional Hospital
Hollywood, FL
From: 12/20/2006
To: 05/23/2018
Specialty: Surgical Assistant

Advancing Practitioners, Inc.
Fort Lauderdale, FL
From: 07/09/2017
To: 04/20/2018
Title: Physician Assistant

Seeking employment
From: 05/24/2018
To: 08/08/2018

ProHealth Select
Boca Raton, FL
From: 08/11/2018
To: Present
Title: Surgical Assistant

Broward Health Coral Springs
Coral Springs, FL
From: 04/24/2019
To: Present
Title: Physician Assistant

Broward Health Medical Center
Fort Lauderdale, FL
From: 05/29/2019
To: Present
Title: Physician Assistant

Board Certification:

Board: No Boards
Specialty: Physician Assistant
Certification Date: Not Required
MOC Reverification Date: N/A
Certification Expiration: Grandfather by Florida Licensure Board

Oscar Dalmau, PA
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Andrea Gay APRN

Date of Birth: 09/29/1978

Citizenship: US

Primary Facility: Broward Health Coral Springs

Other Broward Health Facilities: Broward Health North

Specialty: Nurse Practitioner

Dept. at Primary Facility: Medicine

Secondary Facility Depts.: Medicine

Physician Sponsorship: Broward Infectious Disease & Primary Care

Practice Name: Website: www.topline-md.com

Primary Address Information:
2825 N State Road 7
Suite 305
Margate, FL 33063
Phone: 954-366-4910
Fax: 754-205-7987
Email: anidi@femwell.com

Professional School:
South University
Savannah, GA
From: 05/01/2018
To: 01/08/2020
Degree: MSN
Major: Family Nurse Practitioner

Hospital Affiliations/Work History:
Tenet Health – American Medical Central Inc.
Ft Lauderdale, FL
From: 07/13/2015
To: 04/07/2020
Title: Registered Nurse

Alpha Staff Healthcare
Fort Lauderdale, FL
From: 05/01/2020
To: Present
Title: Nurse Practitioner

Board Certification:
Board: American Academy of Nurse Practitioners
Specialty: Family Nurse Practitioner (FNP)
Certification Date: 03/12/2020
MOC Reverification Date: N/A
Certification Expiration: 03/11/2025

Andrea Gay, APRN
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Grace Sharp PA-C

Date of Birth: 02/23/1989

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
- Broward Health Imperial Point
- Broward Health North

Specialty: Physician Assistant

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: Surgery

Physician Sponsorship:
- Maria De La Pena, MD
- Christian Gonzalez, MD

Practice Name:
- Spine and Wellness Center of America
Website: www.spinewellnessamerica.com

Primary Address Information:
- 1928 Tyler Street
  Hollywood, FL 33020
- Phone: 305-974-5533
- Fax: 305-974-5553
- Email: gracesharp@hotmail.com

Professional School:
- Kaiser University, Physician Assistant Program
  - Fort Lauderdale, FL
  - From: 01/05/2013
  - To: 12/19/2014
  - Degree: Masters of Science
  - Major: Physician Assistant

Gap:
- Spent time applying for licensure, studying for board examination and job searching.
- From: 12/20/2014
- To: 05/31/2015

Hospital Affiliations/Work History:
- Palm Beach Neurosurgery
  - Wellington, FL
  - From: 06/01/2015
  - To: 10/21/2016
  - Title: Physician Assistant

Holy Cross Hospital (Sent 2/10)
- Fort Lauderdale, FL
  - From: 10/25/2016
  - To: Present
  - Specialty: Physician Assistant

Broward Health Imperial Point
- Fort Lauderdale, FL
  - From: 11/28/2018
  - To: Present
  - Specialty: Physician Assistant

Broward Health Medical Center
- Fort Lauderdale, FL
  - From: 11/28/2018
  - To: Present
  - Specialty: Physician Assistant

Grace Sharp, PA-C
<table>
<thead>
<tr>
<th>Board Certification</th>
<th>Board: National Commission on Certification of Physician Assistants</th>
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<tbody>
<tr>
<td>Specialty:</td>
<td>Physician Assistant - Certified (PA-C)</td>
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<td>Certification Date:</td>
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</table>

Grace Sharp, PA-C
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: **Adolfo M Gonzalez-Garcia MD**

Date of Birth: 10/15/1962

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities: Broward Health North (CHS Only)

Specialty(ies): Maternal-Fetal Medicine
Obstetrics & Gynecology

Dept. at Primary Facility: OBGYN

Secondary Facility Depts.: Surgery

Practice Name: Envision Physician Services Ob/Gyn
Website: www.envisionhealth.com

Primary Address Information:
1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

Secondary Address Information:
Pompano Prenatal Care Center
601 W. Atlantic Blvd, 2ND Floor
Pompano Beach, FL 33060
Phone: 954-785-4273
Fax: 954-784-9249
Email: Kim.Durcan@envisionhealth.com

Medical/Professional School: University of Puerto Rico
San Juan, PR
From: 08/01/1984
To: 06/14/1988
Degree: MD

Internship/Residency: LSU School of Medicine
New Orleans, LA
From: 07/01/1988
To: 06/30/1992
Specialty: Obstetrics & Gynecology

Fellowship: University of Miami/Jackson Memorial Hospital
Miami, FL
From: 07/01/1992
To: 06/30/1995
Specialty: Maternal-Fetal Medicine

Adolfo M Gonzalez-Garcia, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

| Hospital Affiliations/Work History: | University of Miami/Jackson Memorial Hospital  
Miami, FL  
From: 07/01/1995  
To: 05/31/2004  
Title: Assistant Professor/Maternal-Fetal Medicine  

Broward Health Medical Center & Salah Foundation  
Fort Lauderdale, FL  
From: 06/23/2004  
To: Present  
Specialty: Maternal-Fetal Medicine  

Envision Healthcare  
Nashville, Tennessee  
From: 05/17/2004  
To: Present  
Specialty: Maternal-Fetal Medicine  

| Board Certification: | Board: American Board of Obstetrics and Gynecology  
Specialty: Obstetrics and Gynecology  
Certification Date: 11/01/1997  
MOC Reverification Date: 12/31/2020  
Certification Expiration: N/A  

Board: American Board of Obstetrics and Gynecology  
Specialty: Maternal and Fetal Medicine  
Certification Date: 04/01/2004  
MOC Reverification Date: 12/31/2020  
Certification Expiration: N/A  

Adolfo M Gonzalez-Garcia, MD
**Broward Health – Credentialing Abstract – Medical Staff Applicant**

<table>
<thead>
<tr>
<th>wilbournName:</th>
<th>Shelby Wilbourn, MD</th>
</tr>
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<tbody>
<tr>
<td>Date of Birth:</td>
<td>09/14/1960</td>
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<tr>
<td>Citizenship:</td>
<td>US</td>
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<tr>
<td>Primary Facility:</td>
<td>Broward Health Medical Center</td>
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<tr>
<td>Other Broward Health Facilities:</td>
<td>Broward Health North (CHS Only)</td>
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<td>Specialty(ies):</td>
<td>Obstetrics/Gynecology</td>
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<td>Dept. at Primary Facility:</td>
<td>OB/GYN</td>
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<tr>
<td>Secondary Facility Depts.:</td>
<td>Surgery</td>
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<tr>
<td>Practice Name:</td>
<td>Envision Physician Services</td>
</tr>
<tr>
<td>Website:</td>
<td><a href="http://www.envisionhealth.com">www.envisionhealth.com</a></td>
</tr>
</tbody>
</table>
| Primary Address Information: | 1600 S. Andrews Avenue  
West Wing, Rm 342  
Fort Lauderdale, FL 33316  
Phone: 954-355-5110  
Fax: 954-355-4919  
Email: Kim.Durcan@envisionhealth.com |
| Secondary Address Information: | Pompano Prenatal Care Center  
601 W. Atlantic Blvd, 2nd Floor  
Pompano Beach, FL 33060  
Phone: 954-765-4273  
Fax: 954-784-9249  
Email: Kim.Durcan@envisionhealth.com |
| Medical/Professional School: | Tulane University School of Medicine  
New Orleans, LA  
From: 08/01/1982  
To: 05/31/1986  
Degree: MD |
| Internship: | University of Tennessee Health Science Center  
Memphis, TN  
From: 06/01/1986  
To: 06/30/1987  
Specialty: General Surgery |
| Residency: | Tulane University School of Medicine  
New Orleans, LA  
From: 07/01/1987  
To: 10/31/1990  
Specialty: Obstetrics / Gynecology |
| Hospital Affiliations/ Work History: | Moutain Valley OB/ GYN  
Las Vegas, NV  
From: 01/01/1990  
To: 12/31/2002  
Specialty: Obstetrics / Gynecology |

Shelby Wilbourn, MD
### Hospital Affiliations/Work History: (cont'd)

<table>
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<tr>
<th>Hospital/Institution</th>
<th>Start Date</th>
<th>End Date</th>
<th>Specialty</th>
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<tr>
<td>University of Nevada School of Medicine, Reno, NV</td>
<td>11/01/1990</td>
<td>07/31/1997</td>
<td>Assistant Professor- Dept. OB/GYN</td>
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<td>Sunrise-Sunrise Childrens Hospital, Las Vegas, NV</td>
<td>12/01/1990</td>
<td>08/20/2002</td>
<td>Obstetrics / Gynecology</td>
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<tr>
<td>University Medical Center Las Vegas, Las Vegas, NV</td>
<td>01/31/1991</td>
<td>09/30/2003</td>
<td>Obstetrics / Gynecology</td>
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<tr>
<td>Mountain View Hospital, Las Vegas, NV</td>
<td>02/05/1996</td>
<td>09/05/2003</td>
<td>Obstetrics / Gynecology</td>
</tr>
<tr>
<td>Waldo County General Hospital, Belfast, ME</td>
<td>10/28/2002</td>
<td>03/01/2010</td>
<td>Obstetrics / Gynecology</td>
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<tr>
<td>Belfast OB/ GYN Associates, Belfast, ME</td>
<td>11/01/2005</td>
<td>03/31/2010</td>
<td>Obstetrics / Gynecology</td>
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<tr>
<td>Broward Health Medical Center, Fort Lauderdale, FL</td>
<td>04/07/2010</td>
<td>03/13/2013</td>
<td>Obstetrics / Gynecology</td>
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<td>Columbia Memorial Hospital, Hudson, NY</td>
<td>04/01/2013</td>
<td>09/30/2015</td>
<td>Obstetrics / Gynecology</td>
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</tbody>
</table>

**Gap:**

Took time off to take care of terminally ill spouse until his passing, then began seeking employment.

<table>
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<tr>
<th>Start Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>10/01/2015</td>
<td>03/29/2016</td>
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Broward Health – Credentialing Abstract – Medical Staff Applicant

Hospital Affiliations/Work History: (cont’d)

<table>
<thead>
<tr>
<th>Hospital Affiliation</th>
<th>From</th>
<th>To</th>
<th>Specialty</th>
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<tr>
<td>Broward Health Medical Center</td>
<td>03/30/2016</td>
<td>01/30/2019</td>
<td>Obstetrics / Gynecology</td>
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<tr>
<td>JFK Medical Center</td>
<td>04/27/2016</td>
<td>12/22/2016</td>
<td>Obstetrics / Gynecology</td>
</tr>
<tr>
<td>Plantation General Hospital</td>
<td>08/28/2018</td>
<td>Present</td>
<td>Obstetrics / Gynecology</td>
</tr>
<tr>
<td>Northwest Medical Center</td>
<td>01/16/2019</td>
<td>Present</td>
<td>Obstetrics / Gynecology</td>
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<tr>
<td>Broward Health Medical Center</td>
<td>10/30/2019</td>
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<td>Obstetrics / Gynecology</td>
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Board Certification:

<table>
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<tr>
<td>MOC Reverification: 12/31/2019</td>
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<td>Certification Expiration: N/A</td>
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</tbody>
</table>
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Emily Keener, DO

Date of Birth: 10/01/1980

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
  - Broward Health Coral Springs
  - Broward Health North

Specialty: Orthopedic Surgery

Dept. at Primary Facility: Surgery

Secondary Facility Depts.:

Practice Name: North Broward Hospital District

Primary Address Information:
  - 1601 South Andrews Avenue
  - 2nd Floor
  - Fort Lauderdale, FL 33316
  - Phone: 954-355-3490
  - Fax: 954-355-3498
  - Email: cresenthal@browardhealth.org

ECFMG: N/A

Medical/Professional School: Virginia College of Osteopathic Medicine
  - Blacksburg, VA
  - From: 08/18/2003
  - To: 06/02/2007
  - Degree: DO

Internship:
  - RowanSOM/OPTI
  - Vineland, NJ
  - From: 06/18/2007
  - To: 06/16/2008
  - Specialty: Rotating Intern

Residency:
  - RowanSOM/OPTI
  - Stratford, NJ
  - From: 07/01/2008
  - To: 06/30/2012
  - Specialty: Orthopedic Surgery

Fellowship:
  - University of Alabama at Birmingham
  - Birmingham, AL
  - From: 08/01/2012
  - To: 07/31/2013
  - Specialty: Orthopedic Trauma

Hospital Affiliations/Work History:
  - University of Alabama - Birmingham
  - Birmingham, AL
  - From: 08/01/2012
  - To: 10/01/2015
  - Title: Assistant Professor Orthopaedic Surgery

Emily Keener, DO
| Hospital Affiliations/ Work History (cont’d): | Orange Park Medical Center  
Orange Park, FL  
From: 02/27/2017  
To: Present  
Specialty: Orthopaedic Surgery |
| --- | --- |
| Memorial Hospital of Jacksonville  
Jacksonville, FL  
From: 02/27/2017  
To: Present  
Specialty: Orthopaedic Surgery |
| Fort Walton Beach Medical Center (HCA)  
Fort Walton Beach, FL  
From: 05/15/2018  
To: Present  
Specialty: Orthopaedic Surgery |
| Osceola Regional Medical Center (HCA)  
Kissimmee, FL  
From: 05/17/2018  
To: Present  
Specialty: Orthopaedic Surgery |
| Central Florida Regional Hospital  
Sanford, FL  
From: 06/19/2018  
To: Present  
Specialty: Orthopaedic Surgery |
| Gulf Coast Medical Center (HCA)  
Panama City, FL  
From: 01/23/2019  
To: Present  
Specialty: Orthopaedic Surgery |
| Ogden Regional Medical Center  
Ogden, UT  
From: 02/06/2019  
To: 04/15/2019  
Specialty: Orthopaedic Surgery |

| Board Certification: | Board: American Osteopathic Board of Orthopedic Surgery  
Specialty: Orthopedic Surgery  
Certification Date: 11/02/2015  
MOC Reverification Date: N/A  
Certification Expiration: 12/31/2025 |

Emily Keener, DO
Name: Bradley I Roth, DO

Date of Birth: 06/19/1977
Citizenship: US

Primary Facility: Broward Health Medical Center
Other Broward Health Facilities: Broward Health North

Specialty(ies): Orthopaedic Surgery
Dept. at Primary Facility: Surgery
Secondary Facility Depts.: Surgery

Practice Name: North Broward Hospital District
Website: Browardhealth.org

Primary Address Information: 1601 South Andrews Avenue
2nd Floor
Fort Lauderdale, FL 33316
Phone: 954-355-3490
Fax: 954-355-3498
Email: croshenthal@browardhealth.org

ECFMG: N/A

Medical/Professional School: Nova Southeastern University
Fort Lauderdale, FL
From: 06/01/2001
To: 05/31/2004
Degree: DO

Internship: Palmetto General Hospital
Hialeah, FL
From: 06/16/2004
To: 06/17/2005
Specialty: Traditional Intern

Residency: Parkway Regional Medical Center
North Miami Beach, FL
From: 07/01/2005
To: 06/30/2006
Specialty: Orthopaedic Surgery

Broward General Medical Center
Fort Lauderdale, FL
From: 07/01/2006
To: 06/30/2009
Specialty: Orthopaedic Surgery

Fellowship: St. Anthony's Central Hospital
Denver, CO
From: 09/01/2009
To: 07/31/2010
Specialty: Orthopedic Trauma
Broward Health – Credentialing Abstract – Medical Staff Applicant

Hospital Affiliations/
Work History:

Memorial Regional Hospital
Hollywood, FL
From: 07/01/2008
To: Present
Specialty: Orthopaedic Surgery

Memorial Hospital Pembroke
Pembroke Pines, FL
From: 09/22/2010
To: Present
Specialty: Orthopaedic Surgery

Memorial Hospital West
Pembroke Pines, FL
From: 09/22/2010
To: 10/09/2019
Specialty: Orthopaedic Surgery

Broward Health Medical Center
Fort Lauderdale, FL
From: 12/15/2010
To: Present
Specialty: Orthopedic Surgery

Aventura Hospital and Medical Center (HCA)
Aventura, FL
From: 04/16/2015
To: 10/17/2019
Specialty: Orthopaedic Surgery

Board Certification:
Board: American Osteopathic Board of Orthopedic Surgery
Specialty: Orthopedic Surgery
Certification Date: 11/03/2014
MOC Reverification Date: N/A
Certification Expiration: 12/31/2024

Bradley I Roth, DO
# Broward Health – Credentialing Abstract – Medical Staff Applicant

**Name:** Jose Diaz-Pimentel, MD

**Date of Birth:** 09/24/1976

**Citizenship:** US

**Primary Facility:** Broward Health Coral Springs

**Other Broward Health Facilities:** Broward Health North

**Specialty(ies):** Neurology

**Dept. at Primary Facility:** Medicine

**Secondary Facility Depts.:** Medicine

**Practice Name:** The Neurology Institute LLC

**Primary Address Information:**
- 5441 N University Drive
  - Suite 101
  - Coral Springs, FL 33067
  - Phone: 954-803-9002
  - Fax: 954-933-2305
  - Email: mcolantuno@neurocfl.com

**ECFMG:** N/A

**Medical/Professional School:** University of Puerto Rico Medical Sciences Campus
- **San Juan, PR**
- **From:** 08/06/2004
- **To:** 05/23/2008
- **Degree:** MD

**Internship:** N/A

**Residency:**
- University of Puerto Rico Medical Sciences Campus
  - **San Juan, PR**
  - **From:** 07/01/2008
  - **To:** 06/30/2012
  - **Specialty:** Neurology

**Fellowship:** N/A

**Gap:**
- **Gap - Relocating from Puerto Rico to the US**
- **From:** 07/01/2012
- **To:** 06/21/2012

**Hospital Affiliations/Work History:**
- **Leon Medical Centers**
  - **Miami, FL**
  - **From:** 08/22/2012
  - **To:** 05/01/2020
  - **Title:** Neurology

- **Kendall Regional Medical Center (HCA)**
  - **Miami, FL**
  - **From:** 11/02/2012
  - **To:** Present
  - **Specialty:** Neurology
Broward Health – Credentialing Abstract – Medical Staff Applicant

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Broward Health - Credentialing Abstract - Medical Staff Applicant

Name: Gregory Dubrovich, DO

Date of Birth: 10/28/1984

Citizenship: US

Primary Facility: Broward Health Imperial Point

Other Broward Health Facilities: Broward Health North

Specialty(ies): Emergency Medicine

Dept. at Primary Facility: Medicine

Secondary Facility Depts.: Emergency Medicine

Practice Name: Envision Physician Services
Website: www.envisionhealth.com

Primary Address Information: 6401 N. Federal Highway
Fort Lauderdale, FL 33308
Phone: 954-776-8610
Fax: 954-776-8521
Email: kim.durcan@envisionhealth.com

Medical/Professional School: Michigan State University College Of Osteopathic Medicine
East Lansing, MI
From: 05/14/2007
To: 05/06/2011
Degree: DO

Residency: Botsford General Hospital
Farmington Hills, MI
From: 07/01/2011
To: 07/14/2015
Specialty: Emergency Medicine

Hospital Affiliations/Work History:

Deiray Medical Center
Deiray Beach, FL
From: 07/23/2015
To: Present
Specialty: Emergency Medicine

Broward Health Imperial Point
Fort Lauderdale, FL
From: 11/10/2015
To: Present
Specialty: Emergency Medicine

Board Certification:

Board: American Osteopathic Board of Emergency Medicine
Specialty: Emergency Medicine
Certification Date: 03/24/2016
MOC Reverification Date: N/A
Certification Expiration: 12/31/2026
Name: **Martin Sayers MD**

**Date of Birth:** 04/13/1987

**Citizenship:** US

**Primary Facility:** Broward Health Coral Springs

**Other Broward Health Facilities:**
- Broward Health Imperial Point
- Broward Health Medical Center
- Broward Health North

**Specialty(ies):** Emergency Medicine

**Dept. at Primary Facility:** Medicine

**Secondary Facility Depts.:** Emergency Medicine

**Practice Name:** Envision Physician Services
**Website:** www.envisionhealth.com

**Primary Address Information:**
- Emergency Department
- 3000 Coral Hills Drive
- Coral Springs, FL 33065
- Phone: 954-344-3100
- Fax: 954-344-3389
- Email: Kim.Durcan@envisionhealth.com

**ECFMG:** N/A

**Medical/Professional School:** Ohio State University College of Medicine
**Columbus, OH**
**From:** 08/01/2009
**To:** 05/04/2014
**Degree:** MD

**Internship:**
- Mount Sinai Medical Center
- Miami Beach, FL
**From:** 06/24/2014
**To:** 06/23/2015
**Specialty:** Internal Medicine

**Residency:**
- Jackson Memorial Hospital
- Miami, FL
**From:** 07/01/2015
**To:** 06/30/2016
**Specialty:** Radiology

- Jackson Memorial Hospital
  - Miami, FL
  - From: 06/24/2016
  - To: 06/30/2019
  - Specialty: Emergency Medicine

**Fellowship:**
- Duke University Medical Center
  - Durham, NC
  - From: 07/01/2019
  - To: 06/30/2020
  - Specialty: Hyperbaric Medicine
Broward Health – Credentialing Abstract – Medical Staff Applicant

Hospital Affiliations/
Work History:
Duke University Hospital
Durham, NC
From: 07/01/2019
To: Present
Specialty: Emergency Medicine

Diagnostic Clinic PLLC
Durham, NC
From: 08/12/2019
To: Present
Title: Clinical Associate Physician

Board Certification:
Board: American Board of Emergency Medicine
Specialty: Emergency Medicine
Eligibility Date: 06/30/2019
MOC Reverification Date: N/A
Eligibility Expiration: 06/30/2026
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Giancarlo McEvenue MD

Date of Birth: 02/05/1981

Citizenship: US

Primary Facility: Broward Health Imperial Point

Other Broward Health Facilities:
- Broward Health Coral Springs
- Broward Health North

Specialty(ies): Plastic Surgery

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: Surgery

Practice Name: Top Aesthetics
Website: topaesthetics.com

Primary Address Information:
3500 Powerline Rd.
Ft. Lauderdale, FL 33309
Phone: 888-967-8288
Fax: 561-544-7884
Email: preop@topaesthetics.com

ECFMG:
Number: 0-744-902-8
Date Issued: 06/10/2010

Medical/Professional School:
Saba University School of Medicine (Netherlands)
Devens, MA
From: 05/01/2006
To: 03/19/2010
Degree: Medical Degree

Gap:
Awaiting start of residency program
From: 03/20/2010
To: 06/30/2010

Residency:
University of Toronto-Faculty of Medicine
Toronto, Ontario,
From: 07/01/2010
To: 06/30/2017
Specialty: Plastic & Reconstructive Surgery

Gap:
Medical leave of absence during residency training
From: 10/01/2013
To: 07/30/2014

Fellowship:
N/A

Gap:
Took a vacation
From: 07/01/2017
To: 08/31/2017

Hospital Affiliations/Work History:
Mclean Clinic
Mississauga, ON
From: 09/01/2017
To: 01/15/2020
Title: Plastic Surgery Director

Giancarlo McEvenue, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

| Hospital Affiliations/Work History: (Continued): | Top Aesthetics  
Fort Lauderdale, FL |
| From: | 11/01/2019 |
| To: | Present |
| Title: | Plastic Surgery Director |

| Board Certification: | Board: American Board of Plastic Surgery  
Specialty: Plastic Surgery  
Eligibility Date: 07/01/2017  
MOC Reverification Date: N/A  
Eligibility Expiration: 07/01/2024 |

Giancarlo McEvenue, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name:  
Stasha Novakovic, MD

Date of Birth:  
08/25/1981

Citizenship:  
US

Primary Facility:  
Broward Health North

Other Broward Health Facilities:  
Broward Health Coral Springs

Specialty(ies):  
Pulmonary Critical Care

Dept. at Primary Facility:  
Medicine

Secondary Facility Depts.:  
Medicine

Practice Name:  
NuView Telehealth LLC

Website: nuviewhealth.com

Primary Address Information:  
1825 NW Corporate Boulevard
Suite 105
Boca Raton, FL 33431
Phone: 561-299-3667
Fax: 561-299-3670
Email: tbrown@nuviewhealth.com

ECFMG:  
Number: 0-703-383-0
Date Issued: 06/25/2008

Medical/Professional School:  
St George University School of Medicine
Grenada,
From: 09/01/2004
To: 05/30/2008
Degree:

Internship:  
N/A

Residency:  
University of Florida/Shands Hospital
Gainsville, FL
From: 07/01/2008
To: 06/30/2011
Specialty: Internal Medicine

Fellowship:  
Jackson Memorial Hospital- Miami University
Miami, FL
From: 07/01/2011
To: 06/30/2014
Specialty: Pulmonary & Critical Care Medicine

Hospital Affiliations/  
Work History:

West Palm Beach VA Medical Center
West Palm Beach, FL
From: 06/30/2014
To: Present
Specialty: Critical Care Medicine

Homestead Hospital
Homestead, FL
From: 09/28/2016
To: Present
Specialty: Critical Care Medicine

Stasha Novakovic, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Hospital Affiliations/
Work History (cont’d):

Mariners Hospital
Tavernier, FL
From: 10/01/2016
To: Present
Specialty: Critical Care Medicine

South Miami Hospital
South Miami, FL
From: 10/12/2016
To: Present
Specialty: Critical Care Medicine

Baptist Health South Florida
Coral Gables, FL
From: 10/18/2016
To: Present
Specialty: Critical Care Medicine

Doctors Hospital
Coral Gables, FL
From: 10/20/2016
To: Present
Specialty: Critical Care Medicine

West Kendall Baptist Hospital
Miami, FL
From: 11/17/2016
To: Present
Specialty: Critical Care Medicine

Board Certification:

Board: American Board of Internal Medicine
Specialty: Internal Medicine
Certification Date: 08/09/2011
MOC Reverification Date: N/A
Certification Expiration: 12/31/2021

Board: American Board of Pulmonary Disease
Specialty: Pulmonary Disease
Certification Date: 10/08/2013
MOC Reverification Date: 04/01/2021
Certification Expiration: N/A

Board: American Board of Internal Medicine
Specialty: Critical Care Medicine
Certification Date: 11/11/2014
MOC Reverification Date: 04/01/2021
Certification Expiration: N/A

Stasha Novakovic, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Yordanka I Reyna, MD

Date of Birth: 11/11/1976
Citizenship: US
Primary Facility: Broward Health Medical Center
Other Broward Health Facilities: None
Specialty: Cardiology
Dept. at Primary Facility: Medicine
Secondary Facility Depts.: None

Practice Name: Heart Healthy Associates

Primary Address Information: 20200 West Dixie Highway
Suite 706
Miami, FL 33180
Phone: 954-451-5932
Fax: 305-974-4984

ECFMG: Number: 0-697-244-2
Date Issued: 06/12/2008

Medical/Professional School: Ross University School of Medicine
Dominica, West Indies,
From: 09/06/2004
To: 05/31/2008
Degree: MD

Internship: N/A

Residency: Cleveland Clinic Florida
Weston, FL
From: 07/01/2008
To: 06/30/2011
Specialty: Internal Medicine

Fellowship: Cleveland Clinic Florida
Weston, FL
From: 07/01/2011
To: 06/30/2014
Specialty: Cardiology
Cleveland Clinic Foundation
Cleveland, OH
From: 07/01/2014
To: 06/30/2015
Specialty: Advanced Heart Failure and Transplant Cardiology

Hospital Affiliations/Work History:
Cleveland Clinic Florida
Weston, FL
From: 04/22/2015
To: 12/14/2018
Specialty: Cardiology
**Board Certification:**

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Board: American Board of Internal Medicine  
Specialty: Cardiovascular Disease  
Certification Date: 10/20/2014  
Certification Expiration: 04/01/2021

Board: American Board of Internal Medicine  
Specialty: Advanced Heart Failure and Transplant Cardiology  
Certification Date: 10/13/2016  
Certification Expiration: 04/01/2021

Yordanka I Reyna, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Viviana Lorda Seijo, MD

Date of Birth: 04/18/1975

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
Broward Health Coral Spring
Broward Health Imperial Point
Broward Health North

Specialty(ies): Pathology

Dept. at Primary Facility: Pathology

Secondary Facility Depts.: Surgery/ Pathology

Practice Name: FirstPath Laboratory Services, LLC
Website: www.firstpathlab.com

Primary Address Information:
3141 West McNab Road
Pompano Beach, FL 33069
Phone: 954-977-8977
Fax: 954-977-8922
Email: sfemandez@firstpathlab.com

ECFMG:
Number: 0-669-466-5
Date Issued: 02-09-2009

Medical/Professional School:
Carlos J. Finlay University School of Medical Camaguey, Cuba
From: 09/01/1993
To: 08/01/1998
Degree: Medical Degree

Hospital Affiliations/Work History:
Vertientes Clinic (Policlinico Vertientes)
Camaguey, Cuba
From: 08/02/1998
To: 09/30/1999
Specialty: Medical Doctor

Pierre Clinic (Policlinico Pierre)
Camaguey, Cuba
From: 10/01/1999
To: 02/31/2000
Specialty: Medical Doctor

Amando E. Cardoso Hospital
Camaguey, Cuba
From: 03/01/2000
To: 11/30/2002
Specialty: Medical Doctor

Clinica Jimenez Clinic
Dominican Republic
From: 12/01/2002
To: 11/30/2006
Specialty: Medical Doctor
Broward Health – Credentialing Abstract – Medical Staff Applicant

GAP:
US Immigration was under review and studying for Step 2 USMLE
From: 12/01/2006
To: 03/31/2007

Hospital Affiliations/
Work History:(Continued)
Rafel F. Rivas-Chacon MD *** Unable to verify-record not found***
Miami, FL
From: 04/01/2007
To: 11/30/2008
Specialty: Medical Assistant

GAP:
Preparing for Step 3 of USMLE
From: 12/01/2008
To: 08/30/2011

Internship:
N/A

Residency:
Baylor College of Medicine
Houston, TX
From: 07/01/2011
To: 06/30/2014
Specialty: Anatomic and Clinical Pathology

George Washington University School Of Medicine And Health Sciences
Washington, DC
From: 07/01/2014
To: 06/30/2015
Specialty: Anatomic and Clinical Pathology

Fellowship:
George Washington University School Of Medicine ***AMA verified***
Washington, DC
From: 07/01/2015
To: 06/30/2016
Specialty: Cytopathology

GAP:
Relocated From Washington DC to Florida and studied for the ABMS Board
From: 07/01/2016
To: 06/30/2019

Fellowship:
Mount Sinai Medical Center
Miami Beach, FL
From: 07/01/2019
To: Present
Specialty: Surgical Pathology

Board Certification:
Board: American Board of Pathology
Specialty: Anatomic Pathology
Certification Date: 06/21/2018
MOC Reverification Date: 01/31/2021
Certification Expiration: N/A

Viviana Lorda Seijo, MD
<table>
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<th>Name:</th>
<th>Laurel A Sofer MD</th>
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<td>07/12/1986</td>
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<td>Citizenship:</td>
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<td>Website:</td>
<td><a href="http://www.zurology.com">www.zurology.com</a></td>
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<td>Fax:</td>
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Laurel Sofer, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Matthew Walsh MD

Date of Birth: 05/02/1987

Citizenship: US

Primary Facility: Broward Health North

Other Broward Health Facilities: Broward Health Coral Springs
Broward Health Imperial Point
Broward Health Medical Center

Specialty(ies): Diagnostic Radiology

Dept. at Primary Facility: Radiology

Secondary Facility Depts.: Medicine

Practice Name: North Broward Radiologists PA
Website: http://nbradiologists.com/

Primary Address Information: 1801 South Perimeter Road
Suite 180
Fort Lauderdale, FL 33309
Phone: 954-839-8080
Fax: 954-839-8081
Email: ncuestas@nbradiologists.com

ECFMG: N/A

Medical/Professional School: Sidney Kimmel Medical College at Thomas Jefferson University
Philadelphia, PA
From: 08/02/2010
To: 05/31/2014
Degree: MD

Internship: MedStar Washington Hospital Center
Washington, DC
From: 06/16/2014
To: 06/19/2015
Specialty: Internal Medicine

Residency: Jackson Memorial Hospital/University of Miami
Miami, FL
From: 07/01/2015
To: 06/30/2019
Specialty: Diagnostic Radiology

Fellowship: Jackson Memorial Hospital/University of Miami
Miami, FL
From: 07/01/2019
To: 08/30/2020
Specialty: Neuroradiology

Hospital Affiliations/Work History: N/A

Board Certification: Board: American Board of Radiology
Specialty: Diagnostic Radiology
Eligibility Date: 06/30/2019
MOC Reverification Date: N/A
Eligibility Expiration: 06/30/2026

Matthew Walsh, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Adam S Evans, MD

Date of Birth: 11/30/1979

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities: None

Specialty: Critical Care Medicine

Dept. at Primary Facility: Medicine

Secondary Facility Depts.: None

Practice Name: Dhanvan, LLC

Primary Address Information: 7420 NW 5th Street
Suite 103
Plantation, FL 33317
Phone: 954-474-4704
Fax: 954-587-9886
Email: suvanesh@aol.com

ECFMG: N/A

Medical/Professional School: Jefferson Medical College
Philadelphia, PA
From: 09/01/2001
To: 06/02/2006
Degree: MD

Internship: N/A

Residency: NY Presbyterian Hospital/Memorial Sloan-Kettering
New York, NY
From: 07/01/2006
To: 08/30/2010
Specialty: Anesthesia

Fellowship: Columbia Presbyterian Medical Center
New York, NY
From: 07/01/2010
To: 06/30/2011
Specialty: Critical Care (Anesthesiology)

Johns Hopkins Hospital
Baltimore, MD
From: 07/01/2011
To: 08/30/2012
Specialty: Cardiac Anesthesiology (Critical Care Medicine)

Hospital Affiliations/Work History:

Icahn School of Medicine at Mount Sinai
New York, NY
From: 07/25/2012
To: 05/30/2018
Specialty: Assoc. Prof of Anesthesiology/Cardiothoracic Surgery
Hospital Affiliations/
Work History (continued):

Mount Sinai St. Lukes / West
New York, NY
From: 01/01/2015
To: 05/30/2018
Specialty: Cardiothoracic Surgery

Cleveland Clinic Florida
Weston, FL
From: 11/23/2015
To: 03/31/2017
Specialty: Anesthesiology

Mount Sinai Hospital
New York, NY
From: 06/15/2017
To: Present
Specialty: Cardiothoracic Surgery

Blake Medical Center (HCA)
Bradenton, FL
From: 06/28/2019
To: Present
Specialty: Anesthesiology/ Critical Care Medicine

Kendali Regional Medical Center (HCA)
Miami, FL
From: 07/03/2019
To: Present
Specialty: Anesthesiology/ Critical Care Medicine

Wellington Regional Medical Center
Wellington, FL
From: 07/17/2019
To: Present
Specialty: Critical Care Medicine

Plantation General Hospital (HCA)
Plantation, FL
From: 07/23/2019
To: Present
Specialty: Anesthesiology/ Critical Care Medicine

Aventura Hospital and Medical Center (HCA)
Aventura, FL
From: 08/15/2019
To: Present
Specialty: Anesthesiology/ Critical Care Medicine

Eastern Idaho Regional Medical Center
Idaho Falls, ID
From: 08/15/2019
To: Present
Specialty: Anesthesiology/ Critical Care Medicine

North Florida Regional Medical Center (HCA)
Gainesville, FL
From: 08/28/2019
To: Present
Specialty: Anesthesiology/ Critical Care Medicine

Adam S Evans, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

**Hospital Affiliations/ Work History (continued):**

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<td>Present</td>
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<tr>
<td>Fort Lauderdale, FL</td>
<td></td>
<td>Specialty: Critical Care Medicine</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Hospital Affiliation</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Regional Medical Center (HCA)</td>
<td>02/25/2020</td>
<td>Present</td>
</tr>
<tr>
<td>Tallahassee, FL</td>
<td></td>
<td>Specialty: Anesthesiology/ Critical Care Medicine</td>
</tr>
</tbody>
</table>

**Board Certification:**

<table>
<thead>
<tr>
<th>Board</th>
<th>Certification Date</th>
<th>MOC Reverification Date</th>
<th>Certification Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Board of Anesthesiology</td>
<td>04/15/2011</td>
<td>N/A</td>
<td>12/31/2021</td>
</tr>
<tr>
<td>Specialty: Anesthesiology</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Board</th>
<th>Certification Date</th>
<th>MOC Reverification Date</th>
<th>Certification Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Board of Anesthesiology</td>
<td>10/01/2011</td>
<td>N/A</td>
<td>12/31/2021</td>
</tr>
<tr>
<td>Specialty: Critical Care Medicine</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Broward Health North

## Medical Staff Reappointments

**Credentials:** 06/04/2020  **Medical Council:** 06/09/2020

### Recommended with No Change in Status

<table>
<thead>
<tr>
<th>Physician</th>
<th>Department</th>
<th>Specialty</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Noel Alonso, MD</td>
<td>Emerg Med</td>
<td>Pediatric Emergency Medicine</td>
<td>Active-Primary</td>
</tr>
<tr>
<td>Evan Boyar, MD</td>
<td>Emerg Med</td>
<td>Emergency Medicine</td>
<td>Active-Primary</td>
</tr>
<tr>
<td>Joseph Catino, MD</td>
<td>Surgery</td>
<td>General &amp; Trauma Surgery</td>
<td>Courtesy-Non-Primary</td>
</tr>
<tr>
<td>Sergio Chacin-Romero, MD</td>
<td>Medicine</td>
<td>Physician Medicine/Rehab</td>
<td>Consulting-Primary</td>
</tr>
<tr>
<td>Eduardo Fernandez-Vicioso, MD</td>
<td>Surgery</td>
<td>Radiation Oncology</td>
<td>Consulting-Non-Primary</td>
</tr>
<tr>
<td>Shawn Gough-Fibkins, MD</td>
<td>Radiology</td>
<td>Radiology</td>
<td>Active-Non-Primary</td>
</tr>
<tr>
<td>David Kahn, MD</td>
<td>Medicine</td>
<td>Hematology/Oncology</td>
<td>Active-Non-Primary</td>
</tr>
<tr>
<td>Sonia Kalirao, MD</td>
<td>Medicine</td>
<td>Neurology</td>
<td>Active-Primary</td>
</tr>
<tr>
<td>Mazhar Majid, MD</td>
<td>Medicine</td>
<td>Cardiology</td>
<td>Active-Primary</td>
</tr>
<tr>
<td>Wilfred McKenzie, MD</td>
<td>Medicine</td>
<td>Internal Medicine</td>
<td>Affiliate-Non-Primary</td>
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<tr>
<td>Jose Ordonez, MD</td>
<td>Medicine</td>
<td>Cardiology</td>
<td>Courtesy-Primary</td>
</tr>
<tr>
<td>Stephane Otmezguine, MD</td>
<td>Surgery</td>
<td>Anesthesiology</td>
<td>Consulting-Non-Primary</td>
</tr>
<tr>
<td>Danish Sheikh, DO</td>
<td>Medicine</td>
<td>Cardiology</td>
<td>Active-Primary</td>
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<tr>
<td>Steven Svabek, DO</td>
<td>Surgery</td>
<td>Orthopaedic Surgery</td>
<td>Courtesy-Non-Primary</td>
</tr>
<tr>
<td>Wael Tamim, MD</td>
<td>Surgery</td>
<td>CardioThoracic Surgery</td>
<td>Active-Non-Primary</td>
</tr>
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### Recommended with Change in Status

<table>
<thead>
<tr>
<th>Physician</th>
<th>Department</th>
<th>Specialty</th>
<th>Current Status</th>
<th>Recommended Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alan Balsam, MD</td>
<td>Medicine</td>
<td>Endocrinology</td>
<td>Active-Primary</td>
<td>Consulting-Primary</td>
</tr>
</tbody>
</table>

Reappointment Cycle: 06/24/2020 to 05/31/2022
# BROWARD HEALTH NORTH

## ALLIED HEALTH REAPPOINTMENTS

**CREDENTIALS: 06/04/2020  MEDICAL COUNCIL: 06/09/2020**

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Sponsor(s)</th>
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</thead>
<tbody>
<tr>
<td>Janet Thorpe, APRN</td>
<td>Medicine</td>
<td>Nurse Practitioner</td>
<td>Dr. Wayne Kotzker</td>
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## NOT RECOMMENDED

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
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<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>None at this time</td>
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## BROWARD HEALTH NORTH

**COMMUNITY HEALTH SERVICES**

**MEDICAL STAFF REAPPOINTMENTS**

CREDENTIALS: 06/04/2020  MEDICAL COUNCIL: 06/09/2020

### RECOMMENDED WITH NO CHANGE IN STATUS

Reappointment Cycle: 06/24/2020 to 05/31/2022

<table>
<thead>
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<th>Practitioner</th>
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### RECOMMENDED WITH CHANGE IN STATUS

Reappointment Cycle: 06/24/2020 to 05/31/2022

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### NOT RECOMMENDED

<table>
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<tr>
<th>Physician</th>
<th>Department</th>
<th>Specialty</th>
<th>Reason</th>
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</thead>
<tbody>
<tr>
<td>None at this time</td>
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<td></td>
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</tr>
</tbody>
</table>
OFFICE OF THE MEDICAL STAFF
William Jensen, MD
Chief of Staff
L. Fernando Narvaez, MD
Vice Chief of Staff
Howard Lewkowitz, MD
Past Chief of Staff
Rich Estacio, MD
Secretary/Treasurer
Joel Gellman, MD
Chairman, Department of Medicine
Jonathan Levine, MD
Chairman, Department of Surgery
Sandeep Mendiratta, MD
Chairman, Department of Psychiatry

SUMMARY OF REQUEST

DATE: June 24, 2020

FACILITY: Broward Health Imperial Point

ITEM: Medical Staff Board Items

REASON: Approved recommendations as exhibited from the Medical Council of Broward Health Imperial Point.

COST: Not applicable

ADDITIONAL INFORMATION: None

LEGAL REVIEW: Not applicable

APPROVED: Gina Santore
President/CEO

DATE: 6/12/2020

Date: 6/12/2020 11:09 EDT

Randy Gross, BHIP CEO

DATE: 6/18/2020

Date: 6/18/2020 13:56 EDT
MEMORANDUM

TO: Board of Commissioners

FROM: Randy Gross  
Chief Executive Officer

DATE: June 24, 2020

SUBJECT: Medical Staff Board Items

The Medical Council at Broward Health Imperial Point, at its monthly meeting on June 9, 2020 approved the recommendations as exhibited for:

- Medical Staff Changes and Additions
- Medical Staff Reappointments
- Allied Health Changes and Additions
- Allied Health Reappointments

I, William Jensen, DO, Chief of Staff at Broward Health Imperial Point do hereby attest that all pertinent and required information has been received and verified for providers being submitted to the Board of Commissioners for approval.

Therefore, it is recommended that the Board of Commissioners approve these recommendations as submitted from the Medical Council at Broward Health Imperial Point.
OFFICE OF THE MEDICAL STAFF
William Jensen, MD
Chief of Staff
L. Fernando Narvaez, MD
Vice Chief of Staff
Howard Lewkowitz, MD
Past Chief of Staff
Rich Estacio, MD
Secretary/ Treasurer
Joel Gellman, MD
Chairman, Department of Medicine
Jonathan Levine, MD
Chairman, Department of Surgery
Sandeep Mendiratta, MD
Chairman, Department of Psychiatry

BROWARD HEALTH IMPERIAL POINT
MEDICAL STAFF CHANGES AND ADDITIONS

Broward Health Medical Center
Broward Health Imperial Point
Broward Health North
Broward Health Coral Springs

The following Medical Staff Committees:
CREDENTIALS COMMITTEE: 6/4/2020
MEDICAL COUNCIL: 6/9/2020

FPPE Report – Initial Appointments from November 2019 to May 2020 – No Outliers
OPPE Report deferred until July

Approved the following New Members – Medical Staff:
RECOMMENDED FOR MEDICAL STAFF MEMBERSHIP AND CLINICAL PRIVILEGES
Appointment Cycle: 6/24/2020 to 5/31/2022

<table>
<thead>
<tr>
<th>Name</th>
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<th>Specialty</th>
<th>Primary</th>
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<tbody>
<tr>
<td>John Abbensetts, MD</td>
<td>Surgery</td>
<td>General Surgery</td>
<td>BHMC</td>
</tr>
<tr>
<td>Timothy Dickhaut, MD</td>
<td>Surgery</td>
<td>General Surgery</td>
<td>BHMC</td>
</tr>
<tr>
<td>Viviana Lorda Seijo, MD</td>
<td>Surgery</td>
<td>Pathology</td>
<td>BHMC</td>
</tr>
<tr>
<td>Igor Nichiporenko, MD</td>
<td>Surgery</td>
<td>General Surgery</td>
<td>BHMC</td>
</tr>
<tr>
<td>Emmanouil Palaios, MD</td>
<td>Surgery</td>
<td>General Surgery</td>
<td>BHMC</td>
</tr>
<tr>
<td>Martin Sayers, MD</td>
<td>Medicine</td>
<td>Emergency Medicine</td>
<td>BHMC</td>
</tr>
<tr>
<td>Laurel Sofer, MD</td>
<td>Surgery</td>
<td>Urology</td>
<td>BHIP</td>
</tr>
</tbody>
</table>

Approved the following New Members – Allied Health:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Privileges</th>
<th>Sponsor(s)</th>
<th>Primary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diane Dreibelbis, PA-C</td>
<td>Medicine</td>
<td>Physician Assistant</td>
<td>Dane Clark, MD</td>
<td>BHMC</td>
</tr>
</tbody>
</table>

Accepted the following Change of Status

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Current Status</th>
<th>Requested Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marc Aueron, MD</td>
<td>Medicine</td>
<td>Cardiology</td>
<td>Active</td>
<td>Honorary</td>
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</table>

Accepted the following Request for Additional/ Deletion of Privileges

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Requested Privileges</th>
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</thead>
</table>
Approved the following Medical Staff Reappointments and Status Changes:

**RECOMMENDED WITH NO CHANGE IN STATUS – 2 YEARS**

<table>
<thead>
<tr>
<th>Physician</th>
<th>Department</th>
<th>Specialty</th>
<th>Recommended Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gladys Cardenas, MD</td>
<td>Surgery</td>
<td>Anesthesiology</td>
<td>Courtesy</td>
</tr>
<tr>
<td>Joseph Catino, MD</td>
<td>Surgery</td>
<td>General Surgery/ Surgical Critical Care</td>
<td>Active</td>
</tr>
<tr>
<td>Gregory Dubrovich, MD</td>
<td>Medicine</td>
<td>Emergency Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>Eduardo Fernandez-Vicioso, MD</td>
<td>Medicine</td>
<td>Radiation Oncology</td>
<td>Consulting</td>
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<tr>
<td>Shawn Gough-Fibkins, MD</td>
<td>Medicine</td>
<td>Radiology</td>
<td>Active</td>
</tr>
<tr>
<td>Robert Jimenez, MD</td>
<td>Surgery</td>
<td>Vascular Surgery</td>
<td>Active</td>
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<tr>
<td>Eduardo Jusino-Montes, MD</td>
<td>Medicine</td>
<td>Pain Management</td>
<td>Consulting</td>
</tr>
<tr>
<td>Steven Kester, MD</td>
<td>Surgery</td>
<td>Urology</td>
<td>Active</td>
</tr>
<tr>
<td>Mazhar Majid, MD</td>
<td>Medicine</td>
<td>Interventional Cardiology/ Cardiology</td>
<td>Active</td>
</tr>
<tr>
<td>Stephanie Otmezguine, MD</td>
<td>Surgery</td>
<td>Anesthesiology</td>
<td>Consulting</td>
</tr>
<tr>
<td>Ricardo Reyes, MD</td>
<td>Medicine</td>
<td>Infectious Disease</td>
<td>Active</td>
</tr>
<tr>
<td>Monica Shah, MD</td>
<td>Medicine</td>
<td>Hospital Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>Ashneal Sharma, DO</td>
<td>Medicine</td>
<td>Internal Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>Peter Simon, MD</td>
<td>Surgery</td>
<td>Plastic Surgery</td>
<td>Sr. Active</td>
</tr>
<tr>
<td>Wael Tamim, MD</td>
<td>Surgery</td>
<td>Cardiothoracic Surgery</td>
<td>Active</td>
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</table>

**RECOMMENDED WITH CHANGE IN STATUS – 2 YEAR**

<table>
<thead>
<tr>
<th>Physician</th>
<th>Department</th>
<th>Specialty</th>
<th>Current Status</th>
<th>Recommended Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alan Balsam, MD</td>
<td>Medicine</td>
<td>Endocrinology</td>
<td>Courtesy</td>
<td>Consulting</td>
</tr>
<tr>
<td>Evan Boyar, MD</td>
<td>Medicine</td>
<td>Emergency Medicine</td>
<td>Provisional</td>
<td>Consulting</td>
</tr>
<tr>
<td>Rafael Bustamante, MD</td>
<td>Surgery</td>
<td>Vascular Surgery</td>
<td>Provisional II</td>
<td>Consulting</td>
</tr>
<tr>
<td>Sidney Coupet, MD</td>
<td>Medicine</td>
<td>Internal Medicine</td>
<td>Provisional II</td>
<td>Active</td>
</tr>
<tr>
<td>Christian Gonzalez, MD</td>
<td>Surgery</td>
<td>Pain Management</td>
<td>Courtesy</td>
<td>Active</td>
</tr>
<tr>
<td>Gabriel Valle, MD</td>
<td>Medicine</td>
<td>Nephrology/ Internal Medicine</td>
<td>Active</td>
<td>Courtesy</td>
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</table>

Approved the following AHP Reappointments and Status Changes:

**AHP RECOMMENDED WITH NO CHANGE IN STATUS – 2 YEARS**

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty/</th>
<th>Sponsor(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leanne Paris-Wade, CRNA</td>
<td>Surgery</td>
<td>Nurse Anesthetist</td>
<td>Manuel Longo, MD</td>
</tr>
<tr>
<td>Laurie Siegel, APRN</td>
<td>Medicine</td>
<td>Nurse Practitioner</td>
<td>David Perloff, MD; Ricardo Vicuna, MD</td>
</tr>
<tr>
<td>Janet Thorpe, APRN</td>
<td>Medicine</td>
<td>Nurse Practitioner</td>
<td>Wayne Kotzker, MD</td>
</tr>
</tbody>
</table>

Accepted the following Resignations – Medical Staff:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Privileges</th>
<th>Status</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>Juan Carbonell, MD</td>
<td>Medicine</td>
<td>Nephrology</td>
<td>Courtesy</td>
<td>Voluntary - Retirement</td>
</tr>
<tr>
<td>Jason Green, DO</td>
<td>Medicine</td>
<td>Dermatology</td>
<td>Consulting</td>
<td>Voluntary – Does not come to BHIP due to distance.</td>
</tr>
<tr>
<td>Theodore Zaravinos, MD</td>
<td>Medicine</td>
<td>Palliative Care/ Hematology Oncology</td>
<td>Courtesy</td>
<td>Voluntary</td>
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</table>
Accepted the following Resignations – Allied Health Professionals:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Privileges</th>
<th>Status</th>
<th>Reason</th>
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<tbody>
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</table>

Accepted the following Change of Sponsor(s) – Allied Health

<table>
<thead>
<tr>
<th>Allied Health Provider</th>
<th>Department</th>
<th>Specialty</th>
<th>Change of Sponsor(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christine Collins, PA-C</td>
<td>Surgery</td>
<td>Physician Assistant</td>
<td>Add: Christopher Brown, MD</td>
</tr>
</tbody>
</table>

I, William Jensen, DO, Chief of Staff at Broward Health Imperial Point, do hereby attest that all pertinent and required information has been received and verified for providers being submitted to the Board of Commissioners for approval.

William Jensen, DO, Chief of Staff ___________________________ Date: 6/12/2020

Randy Gross, CEO ___________________________ Date: 6/12/2020

Gino Santorio, President/CEO ___________________________ Date __________

Gino Santorio 06/22/2020 11:09 EDT
<table>
<thead>
<tr>
<th>Name:</th>
<th><strong>John Abbensetts, MD</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Birth:</td>
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<tr>
<td>Citizenship:</td>
<td>US</td>
</tr>
<tr>
<td>Primary Facility:</td>
<td>Broward Health Medical Center</td>
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<tr>
<td>Other Broward Health Facilities:</td>
<td>Broward Health North</td>
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<tr>
<td>Specialty(ies):</td>
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<tr>
<td></td>
<td>Surgical Critical Care</td>
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<tr>
<td></td>
<td>Trauma</td>
</tr>
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<td>Dept. at Primary Facility:</td>
<td>Surgery</td>
</tr>
<tr>
<td>Secondary Facility Depts.:</td>
<td>Surgery</td>
</tr>
<tr>
<td>Practice Name:</td>
<td>Broward Surgical Associates</td>
</tr>
<tr>
<td>Primary Address Information:</td>
<td>6405 North Federal Highway</td>
</tr>
<tr>
<td></td>
<td>Suite 401</td>
</tr>
<tr>
<td></td>
<td>Fort Lauderdale, FL 33308</td>
</tr>
<tr>
<td></td>
<td>Phone: 954-491-0900</td>
</tr>
<tr>
<td></td>
<td>Fax: 954-491-1306</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:zoe.tranakas@gmail.com">zoe.tranakas@gmail.com</a></td>
</tr>
<tr>
<td>ECFMG:</td>
<td>N/A</td>
</tr>
<tr>
<td>Medical/Professional School:</td>
<td>Columbia University</td>
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<td></td>
<td>New York, NY</td>
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<td>To:</td>
<td>05/17/1995</td>
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<td>Internship:</td>
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<td>To:</td>
<td>06/30/2001</td>
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<td>Hartford Hospital</td>
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<tr>
<td></td>
<td>Hartford, CT</td>
</tr>
<tr>
<td>From:</td>
<td>07/01/2001</td>
</tr>
<tr>
<td>To:</td>
<td>06/30/2002</td>
</tr>
<tr>
<td>Specialty:</td>
<td>Surgical Critical Care</td>
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</table>
Hospital Affiliations/ Work History:

<table>
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<tr>
<th>Hospital</th>
<th>Specialty</th>
<th>From</th>
<th>To</th>
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</thead>
<tbody>
<tr>
<td>Baystate Medical Center (NV)</td>
<td>Trauma</td>
<td>08/13/2002</td>
<td>04/12/2005</td>
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<tr>
<td>Springfield, MA</td>
<td></td>
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<tr>
<td>Hartford Hospital</td>
<td>Trauma</td>
<td>02/01/2005</td>
<td>10/02/2007</td>
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<tr>
<td>Hartford, CT</td>
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<tr>
<td>Boston Medical Center</td>
<td>Trauma</td>
<td>09/01/2007</td>
<td>11/20/2015</td>
</tr>
<tr>
<td>Boston, MA</td>
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<tr>
<td>Aventura Hospital and Medical Center (HCA)</td>
<td>Trauma</td>
<td>12/16/2015</td>
<td>01/13/2018</td>
</tr>
<tr>
<td>Aventura, FL</td>
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<tr>
<td>Kendall Regional Medical Center (HCA)</td>
<td>Trauma</td>
<td>02/03/2016</td>
<td>12/06/2017</td>
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<tr>
<td>Miami, FL</td>
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<tr>
<td>Lawnwood Regional Medical Center</td>
<td>Trauma</td>
<td>03/14/2018</td>
<td>03/13/2020</td>
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<tr>
<td>Fort Pierce, FL</td>
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<tr>
<td>Longmont United Hospital</td>
<td>General Surgery</td>
<td>03/21/2018</td>
<td>04/28/2020</td>
</tr>
<tr>
<td>Longmont, CO</td>
<td></td>
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<tr>
<td>Navicent Health - Medical Center of Central Georgia</td>
<td>Critical Care Medicine</td>
<td>04/20/2018</td>
<td>09/17/2019</td>
</tr>
<tr>
<td>Macon, GA</td>
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<tr>
<td>McLaren Northern Michigan</td>
<td>Trauma</td>
<td>05/02/2018</td>
<td>Present</td>
</tr>
<tr>
<td>Petoskey, MI</td>
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<tr>
<td>Penrose-St Francis Hospital</td>
<td>Trauma</td>
<td>12/12/2018</td>
<td>Present</td>
</tr>
<tr>
<td>Colorado Springs, CO</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

John Abbensetts, MD
# Broward Health – Credentialing Abstract – Medical Staff Applicant

**Hospital Affiliations**
- **Work History (cont’d):**
  
<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Specialty</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/29/2019</td>
<td>Present</td>
<td>General Surgery/Trauma</td>
</tr>
</tbody>
</table>

- **Broward Health North**
  - **Deerfield Beach, FL**
    - **From:** 03/29/2019
    - **To:** Present
    - **Specialty:** General Surgery/Trauma

**Board Certification:**
- **Board:** American Board of Surgery
- **Specialty:** Surgery
- **Certification Date:** 12/14/2004
- **MOC Reverification Date:** N/A
- **Certification Expiration:** 12/31/2025

- **Board:** American Board of Surgery
  - **Specialty:** Surgical Critical Care
  - **Certification Date:** 09/12/2011
  - **MOC Reverification Date:** N/A
  - **Certification Expiration:** 12/31/2022

John Abbensetts, MD
Name: Timothy Dickhut, MD

Date of Birth: 01/08/1986

Citizenship: US

Primary Facility: Broward Health North

Other Broward Health Facilities:
- Broward Health Imperial Point
- Broward Health Medical Center

Specialty: Trauma
- Surgical Critical Care
- General Surgery

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: Surgery

Practice Name: Trauma and Critical Care Associates

Primary Address Information:
- 6405 N Federal Hwy
- Suite 404
- Fort Lauderdale, FL 33308
- Phone: 954-491-0900
- Fax: 954-491-0540
- Email: zoe.tranakas@gmail.com

ECFMG: N/A

Medical/Professional School: Creighton University
- Omaha, NE
- From: 08/01/2008
- To: 05/12/2012
- Degree: Medical Doctor

Internship: N/A

Residency:
- Jackson Memorial Hospital- Miami University
- Miami, FL
- From: 06/24/2012
- To: 06/30/2017
- Specialty: General Surgery

Fellowship:
- University of Nevada, Las Vegas
- Las Vegas, NV
- From: 08/01/2017
- To: 07/31/2019
- Specialty: Surgical Critical Care/ Acute Care Surgery

Hospital Affiliations/ Work History: N/A
### Board Certification:

<table>
<thead>
<tr>
<th>Board</th>
<th>Specialty</th>
<th>Certification Date</th>
<th>MOC Reverification Date</th>
<th>Certification Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Board of Surgery</td>
<td>Surgery</td>
<td>09/27/2017</td>
<td>N/A</td>
<td>12/31/2028</td>
</tr>
<tr>
<td>American Board of Surgery</td>
<td>Surgical Critical Care</td>
<td>09/20/2018</td>
<td>12/31/2019</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Viviana Lorda Seijo, MD

Date of Birth: 04/18/1975

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
- Broward Health Coral Spring
- Broward Health Imperial Point
- Broward Health North

Specialty(ies): Pathology

Dept. at Primary Facility: Pathology

Secondary Facility Depts.: Surgery/Pathology

Practice Name: FirstPath Laboratory Services, LLC
Website: www.firstpathlab.com

Primary Address Information:
3141 West McNab Road
Pompano Beach, FL 33069
Phone: 954-977-6977
Fax: 954-977-6922
Email: sfernandez@firstpathlab.com

ECFMG:
Number: 0-669-466-5
Date Issued: 02-09-2009

Medical/Professional School:
Carlos J. Finlay University School of Medical Camaguey, Cuba
From: 09/01/1993
To: 08/01/1998
Degree: Medical Degree

Hospital Affiliations/
Work History:
Vertientes Clinic (Policlinico Vertientes)
Camaguey, Cuba
From: 08/02/1998
To: 09/30/1999
Specialty: Medical Doctor

Pierre Clinic (Policlinico Pirre)
Camaguey, Cuba
From: 10/01/1999
To: 02/31/2000
Specialty: Medical Doctor

Armando E. Cardoso Hospital
Camaguey, Cuba
From: 03/01/2000
To: 11/30/2002
Specialty: Medical Doctor

Clinica Jimenez Clinic
Dominican Republic
From: 12/01/2002
To: 11/30/2006
Specialty: Medical Doctor

Viviana Lorda Seijo, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

GAP:    US Immigration was under review and studying for Step 2 USMLE
From:  12/01/2006
To:    03/31/2007

Hospital Affiliations/
Work History:(Continued)
Rafael F. Rivas-Chacon MD *** Unable to verify-record not found***
Miami, FL
From:  04/01/2007
To:    11/30/2008
Specialty:  Medical Assistant

GAP:    Preparing for Step 3 of USMLE
From:  12/01/2008
To:    06/30/2011

Internship:  N/A

Residency:  Baylor College of Medicine
            Houston, TX
From:  07/01/2011
To:    06/30/2014
Specialty:  Anatomic and Clinical Pathology

George Washington University School Of Medicine And Health Sciences
Washington, DC
From:  07/01/2014
To:    06/30/2015
Specialty:  Anatomic and Clinical Pathology

Fellowship:  George Washington University School Of Medicine ***AMA verified***
             Washington, DC
From:  07/01/2015
To:    06/30/2016
Specialty:  Cytopathology

GAP:    Relocated From Washington DC to Florida and studied for the ABMS Board
From:  07/01/2016
To:    06/30/2019

Fellowship:  Mount Sinai Medical Center
             Miami Beach, FL
From:  07/01/2019
To:    Present
Specialty:  Surgical Pathology

Board Certification:
Board:  American Board of Pathology
Specialty:  Anatomic Pathology
Certification Date:  06/21/2018
MOC Reverification Date:  01/31/2021
Certification Expiration:  N/A

Viviana Lorda Seijo, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Igor N Nichiporenko, MD

Date of Birth: 11/29/1972

Citizenship: US

Primary Facility: Broward Health North

Other Broward Health Facilities:
- Broward Health Medical Center
- Broward Health Imperial Point

Specialty:
- Trauma
- General Surgery
- Critical Care Medicine

Dept. at Primary Facility: Surgery

Secondary Facility Depts.:
- Surgery

Practice Name: Igor Nichiporenko MD
Website: nichiporenko@earthlink.net

Primary Address Information:
601 E Sample Road
Suite 106
Pompano Beach, FL 33064
Phone: 954-825-7196
Fax: 954-366-3510
Email: nichiporenko@earthlink.net

ECFMG: N/A

Medical/Professional School:
American University of the Caribbean
Coral Gables, FL
From: 05/01/2001
To: 12/17/2005
Degree: MD

Gap:
Preparing and taking USMLE
From: 12/18/2005
To: 06/30/2006

Internship: N/A

Residency:
St. Vincent's Hospital and Medical Center
New York, NY
From: 07/01/2006
To: 04/30/2010
Specialty: General Surgery

Robert Packer Hospital
Sayre, PA
From: 05/01/2010
To: 06/30/2011
Specialty: General Surgery

Fellowship:
N/A
**Hospital Affiliations/Work History:**

Broward Health North  
Deerfield Beach, FL  
**From:** 07/27/2011  
**To:** Present  
**Specialty:** Trauma/General Surgery

Broward Health Coral Springs & Salah Foundation Children's Hospital  
Coral Springs, FL  
**From:** 09/21/2011  
**To:** 05/30/2012  
**Specialty:** Trauma

Broward Health Medical Center  
Fort Lauderdale, FL  
**From:** 03/27/2019  
**To:** Present  
**Specialty:** Trauma/General Surgery

**Board Certification:**

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<tr>
<th>Board:</th>
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<tbody>
<tr>
<td>Specialty:</td>
<td>Surgery</td>
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<tr>
<td>Certification Date:</td>
<td>03/18/2013</td>
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<td>MOC Reverification Date:</td>
<td>N/A</td>
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<tr>
<td>Certification Expiration:</td>
<td>12/31/2023</td>
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</tbody>
</table>
Name: Emmanouil Palaios, MD

Date of Birth: 09/22/1970

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
- Broward Health Coral Springs
- Broward Health Imperial Point
- Broward Health North

Specialty(ies): Transplant Surgery / General Surgery

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: None

Practice Name: Broward Health Physician Group
Website: www.browardhealth.org

Primary Address Information:
1625 SE 3rd Avenue
Suite 721
Fort Lauderdale, FL 33316
Phone: 954-831-2763
Fax: 954-712-3970

ECFMG: Number: 0-612-655-1
Date Issued: 08/02/2004

Medical/Professional School:
Universita Degli Study Di Padova
Padova, Italy
From: 01/10/1990
To: 07/24/1997
Degree: MD

Gap:
Studied and worked in Italy prior to transition to the United States.
From: 07/25/1997
To: 06/30/2009

Residency:
Jackson Memorial Hospital
Miami, FL
From: 07/01/2009
To: 06/30/2010
Specialty: Surgical Critical Care

Research:
OR Telemedicine Project / ER Telemedicine Surgical consultation
From: 07/01/2010
To: 06/30/2011

Residency:
Georgia Regents University (Medical College of Georgia)
Augusta, GA
From: 07/01/2011
To: 06/30/2014
Specialty: General Surgery

Fellowship:
Cleveland Clinic Hospital
Cleveland, OH
From: 07/01/2014
To: 06/30/2016
Specialty: Liver/Kidney Transplantation
Broward Health – Credentialing Abstract – Medical Staff Applicant

Gap: Employment process and credentialing with Broward Health.
From: 07/01/2016
To: 10/25/2019

Hospital Affiliations/
Work History:
Broward Health Medical Center
Miami, FL
From: 10/26/2016
To: Present
Specialty: Transplant Surgery/General Surgery

Board Certification:
Board: American Board of Surgery
Specialty: Surgery
Certification Date: 10/17/2017
MOC Reverification Date: N/A
Certification Expiration: 12/31/2028

Emmanouil Palaios, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Martin Sayers MD

Date of Birth: 04/13/1987
Citizenship: US

Primary Facility: Broward Health Coral Springs
Other Broward Health Facilities:
Broward Health Imperial Point
Broward Health Medical Center
Broward Health North

Specialty(ies) Emergency Medicine

Dept. at Primary Facility: Medicine
Secondary Facility Depts.: Emergency Medicine

Practice Name: Envision Physician Services
Website: www.envisionhealth.com

Primary Address Information:
Emergency Department
3000 Coral Hills Drive
Coral Springs, FL 33065
Phone: 954-344-3100
Fax: 954-344-3389
Email: Kim.Durcan@envisionhealth.com

ECFMG: N/A

Medical/Professional School:
Ohio State University College of Medicine
Columbus, OH
From: 08/01/2009
To: 05/04/2014
Degree: MD

Internship:
Mount Sinai Medical Center
Miami Beach, FL
From: 06/24/2014
To: 06/23/2015
Specialty: Internal Medicine

Residency:
Jackson Memorial Hospital
Miami, FL
From: 07/01/2015
To: 06/30/2016
Specialty: Radiology

Jackson Memorial Hospital
Miami, FL
From: 06/24/2016
To: 06/30/2019
Specialty: Emergency Medicine

Fellowship:
Duke University Medical Center
Durham, NC
From: 07/01/2019
To: 06/30/2020
Specialty: Hyperbaric Medicine
# Broward Health – Credentialing Abstract – Medical Staff Applicant

**Hospital Affiliations/ Work History:**

<table>
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<tr>
<th>Hospital/Location</th>
<th>From</th>
<th>To</th>
<th>Specialty</th>
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<tbody>
<tr>
<td>Duke University Hospital</td>
<td>07/01/2019</td>
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<td>Durham, NC</td>
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<tr>
<td>Diagnostic Clinic PLLC</td>
<td>08/12/2019</td>
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<td>Clinical Associate Physician</td>
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<td>Durham, NC</td>
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**Board Certification:**

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<th>Eligibility Date</th>
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<tr>
<td>American Board of Emergency Medicine</td>
<td>Emergency Medicine</td>
<td>06/30/2019</td>
<td>N/A</td>
<td>06/30/2026</td>
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</table>

Martin Sayers, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Laurel A Sofer MD

Date of Birth: 07/12/1986

Citizenship: US

Primary Facility: Broward Health Imperial Point

Other Broward Health Facilities:
- Broward Health Coral Springs
- Broward Health North

Specialty(ies): Urology

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: Surgery

Practice Name: Z Urology
Website: www.zurology.com

Primary Address Information:
5850 Coral Ridge Drive
Suite 106
Coral Springs, FL 33076
Phone: 954-714-8200
Fax: 954-840-2626
Email: vicky@zurology.com

ECFMG:
Number: 0-841-489-8
Date Issued: 06/16/2014

Medical/Professional School:
Sackler School of Medicine
Tel-Aviv, Israel

From: 09/01/2010
To: 05/21/2014
Degree: MD

Internship/Residency:
University of Illinois at Chicago
Chicago, IL
From: 06/24/2014
To: 06/23/2020
Specialty: Urology

Fellowship:
N/A

Hospital Affiliations/Work History:
N/A

Board Certification:
Board: American Board of Urology
Specialty: Urology
Eligibility Date: 06/23/2020
MOC Reverification Date: N/A
Eligibility Expiration: 06/23/2027

Laurel Sofer, MD
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Diane Dreibelbis, PA-C

Date of Birth: 01/21/1968

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
Broward Health North
Broward Health Imperial Point

Specialty: Physician Assistant

Dept. at Primary Facility: Emergency Medicine

Secondary Facility Depts.:
Emergency Medicine

Physician Sponsorship:
Evan L Boyar, MD
Benny Menendez, MD
Dane Clarke, MD

Practice Name: Envision Physician Services
Website: www.envisionhealth.com

Primary Address
Information:
1600 S. Andrews Avenue
Emergency Department
Fort Lauderdale, FL 33316
Phone: 954-355-5199
Fax: 954-355-5113
Email: Kim.Durcan@envisionhealth.com

Professional School:
Miami Dade Community College
Miami, FL
From: 08/01/2012
To: 08/02/2014
Degree: Bachelor of Applied Science
Major: Physician Assistant

Hospital Affiliations/Work History:
New York Presbyterian Hospital- Weill Cornell University
New York, NY
From: 11/01/2012
To: 04/13/2016
Specialty: Physician Assistant

Aventura Medical Center
Aventura, FL
From: 04/14/2016
To: Present
Specialty: Physician Assistant

Bal Harbour Plastic Surgery Associates
Bay Harbor Islands, FL
From: 06/29/2016
To: 01/24/2017
Specialty: Physician Assistant

Broward Health Medical Center
Fort Lauderdale, FL
From: 04/19/2017
To: Present
Specialty: Physician Assistant

Diane Dreibelbis, PA-C
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Hospital Affiliations/ Work History: (cont’d)

Broward Health North
Deerfield Beach, FL
From: 04/19/2017
To: Present
Specialty: Physician Assistant

Plantation General Hospital
Plantation, FL
From: 01/23/2018
To: 01/22/2020
Specialty: Physician Assistant

Board Certification:

Board: National Commission on Certification of Physician Assistants
Specialty: Physician Assistant - Certified (PA-C)
Certification Date: 09/06/2012
MOC Reverification Date: N/A
Certification Expiration: 12/31/2020

Diane Dreibelbis, PA-C
SUMMARY OF REQUEST

DATE: June 24, 2020
FACILITY: Broward Health Coral Springs
ITEM: Medical Staff Board Items
REASON: Approved Recommendations as Exhibited From the Medical Executive Committee of Broward Health Coral Springs
COST: Not applicable
ADDITIONAL INFORMATION: See Attached
SUBMITTED FOR LEGAL COUNSEL REVIEW: Not applicable

APPROVED:

[Signatures]

Date

[Signatures]

Date

[Signatures]

Date

Israel Penate, MD, Chief of Staff
Tatiana Pestana, MD, Vice Chief of Staff
Guy V. Zingaro, MD, Past Chief of Staff
Mitchell Feldman, MD, Secretary/Treasurer
Dusan Dragovic, MD, Chairman, Department of Medicine
Joseph P. Corallo, MD, Chairman, Department of Surgery
Mark McEachrane, MD, Chairman, Department of OBGYN
Nirit Swerdloff, MD, Chairman, Department of Pediatrics
MEMORANDUM

TO: Board of Commissioners

FROM: Jared Smith, CEO

DATE: June 24, 2020

SUBJECT: Medical Staff Board Items

The Medical Executive Committee at Broward Health Coral Springs, at its monthly meeting on June 9, 2020, approved the recommendations as exhibited for the following:

Medical Staff Changes and Additions
Medical Staff Reappointments

Allied Health Changes and Additions
Allied Health Reappointments

I, Israel Penate, MD, Chief of Staff at Broward Health Coral Springs, do hereby attest that all pertinent and required information has been received and verified for providers being submitted to the Board of Commissioners for approval.

Therefore, it is requested that the Board of Commissioners approve these recommendations as submitted from the Medical Executive Committee at Broward Health Coral Springs.
BROWARD HEALTH CORAL SPRINGS
MEDICAL STAFF CHANGES AND ADDITIONS

_____ Broward Health Medical Center  _____ Broward Health North

_____ Broward Health Imperial Point  _____ Broward Health Coral Springs

The following Medical Staff Committees:

CREDENTIALS COMMITTEE: June 4, 2020  MEDICAL EXECUTIVE COMMITTEE: June 9, 2020

Approved MEC New Business:
1. FPPE Report – Initial Appointments from October 2019 – April 2020 – No Outliers
2. FPPE Report – Initial Appointment from November 2019 – May 2020 – No Outliers
3. OPPE Report for the Month of May 2020 (Date Range Reviewed: July – February 2020) – No Outliers
4. Peer Review Report for Reappointment (05/01/2018 – 05/31/2020) – No Outliers
5. BHCS Committee Members 2020

Approved the following New Members - Medical Staff:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Primary</th>
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<tbody>
<tr>
<td>Diaz-Pimentel, Jose, MD</td>
<td>Medicine</td>
<td>Neurology</td>
<td>BHCS</td>
</tr>
<tr>
<td>Gallo, Jorge, MD</td>
<td>OBGYN</td>
<td>Obstetrics / Gynecology</td>
<td>BHMC</td>
</tr>
<tr>
<td>Lorda Seijo, Viviana, MD</td>
<td>Surgery</td>
<td>Pathology</td>
<td>BHMC</td>
</tr>
<tr>
<td>Novakovic, Stasha, MD</td>
<td>Medicine</td>
<td>Pulmonary Critical Care Medicine; Sedation</td>
<td>BHN</td>
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<tr>
<td>Reyna, Yordanka, MD</td>
<td>Medicine</td>
<td>Cardiovascular Disease; Sedation</td>
<td>BHMC</td>
</tr>
<tr>
<td>Sayers, Martin, MD</td>
<td>Medicine</td>
<td>Emergency Medicine; Sedation</td>
<td>BHCS</td>
</tr>
<tr>
<td>Sofer, Laurel, MD</td>
<td>Surgery</td>
<td>Urology; Robotic Surgery</td>
<td>BHIP</td>
</tr>
<tr>
<td>Walsh, Matthew, MD</td>
<td>Medicine</td>
<td>Radiology; Sedation</td>
<td>BHN</td>
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Approved the following New Members - Allied Health:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Sponsor</th>
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<tbody>
<tr>
<td>Gay, Andrea, APRN</td>
<td>Medicine</td>
<td>Nurse Practitioner (Infectious Disease)</td>
<td>Andrew Martin, MD; Luis Barcena Blanch, MD</td>
<td>BHCS</td>
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</table>

Accepted the following Addition of Privileges:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Requested Privilege(s)</th>
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<tbody>
<tr>
<td>Wadiwa, Ruchi, MD</td>
<td>OBGYN</td>
<td>Obstetrics / Gynecology</td>
<td>DaVinci Surgical System</td>
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Accepted the following Status Changes:

<table>
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<tr>
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<th>Status Requested</th>
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</table>
Approved the following Medical Staff Reappointments and Status Changes:

**RECOMMENDED WITH NO CHANGE IN STATUS – 2 YEARS**

Reappointment Cycle: 06/24/2020 – 05/31/2022

<table>
<thead>
<tr>
<th>Physician</th>
<th>Department</th>
<th>Specialty</th>
<th>Recommended Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Arai, Ronen, MD</td>
<td>Medicine</td>
<td>Gastroenterology</td>
<td>Active</td>
</tr>
<tr>
<td>2. Boykin, Arlene, MD</td>
<td>Pediatrics</td>
<td>Neonatology; Pediatrics</td>
<td>Active</td>
</tr>
<tr>
<td>3. Brafman, Aaron, MD</td>
<td>Surgery</td>
<td>Urology; Robotic Surgery</td>
<td>Active</td>
</tr>
<tr>
<td>4. Dajani, Brad, MD</td>
<td>Medicine</td>
<td>Neurology</td>
<td>Active</td>
</tr>
<tr>
<td>5. Fernandez-Vicioso, Eduardo, MD</td>
<td>Medicine</td>
<td>Radiation Oncology</td>
<td>Consulting</td>
</tr>
<tr>
<td>6. Garcia, Enzo, MD</td>
<td>Pediatrics</td>
<td>Pediatric Critical Care Medicine; Sedation</td>
<td>Courtesy</td>
</tr>
<tr>
<td>7. Gough-Fibkin, Shawn, MD</td>
<td>Medicine</td>
<td>Radiology</td>
<td>Active</td>
</tr>
<tr>
<td>8. Jimenez, Robert, MD</td>
<td>Surgery</td>
<td>Vascular Surgery</td>
<td>Active</td>
</tr>
<tr>
<td>9. Kahn, David, MD</td>
<td>Medicine</td>
<td>Hematology/Oncology</td>
<td>Active</td>
</tr>
<tr>
<td>10. Kalirao, Sonia, MD</td>
<td>Medicine</td>
<td>Neurology</td>
<td>Active</td>
</tr>
<tr>
<td>11. Majid, Mazhar, MD</td>
<td>Medicine</td>
<td>Cardiovascular Disease; Interventional Cardiology</td>
<td>Active</td>
</tr>
<tr>
<td>12. Ortiz-Alvarado, Omar, MD</td>
<td>Surgery</td>
<td>Urology</td>
<td>Active</td>
</tr>
<tr>
<td>13. Rycus, Joshua, DO</td>
<td>Medicine</td>
<td>Family Medicine (NCP)</td>
<td>Affiliate</td>
</tr>
<tr>
<td>14. Shah, Monica, MD</td>
<td>Medicine</td>
<td>Internal Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>15. Svabeck, Steven, DO</td>
<td>Surgery</td>
<td>Orthopaedic Spine Surgery</td>
<td>Active</td>
</tr>
</tbody>
</table>

**RECOMMENDED WITH CHANGES IN STATUS – 2 YEARS**

Reappointment Cycle: 06/24/2020 – 05/31/2022

<table>
<thead>
<tr>
<th>Physician</th>
<th>Department</th>
<th>Specialty</th>
<th>Current Status</th>
<th>Recommended Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Funk, Michael, MD</td>
<td>Medicine</td>
<td>Cardiovascular Disease</td>
<td>Courtesy</td>
<td>Active</td>
</tr>
<tr>
<td>2. Otmezguine, Stephane, MD</td>
<td>Surgery</td>
<td>Anesthesiology</td>
<td>Consulting</td>
<td>Active</td>
</tr>
</tbody>
</table>

**RECOMMENDED WITH CHANGE IN STATUS – 1 YEAR**

Reappointment Cycle: 06/24/2020 – 05/31/2021

NONE

Approved the following AHP Reappointments and Status Changes:

**AHP RECOMMENDED WITH NO CHANGE IN STATUS – 2 YEARS**

Reappointment Cycle: 06/24/2020 – 05/31/2022

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Sponsor(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Dupont, Deanna, CRNA</td>
<td>Surgery</td>
<td>Nurse Anesthetist</td>
<td>Gladys Cardenas, DO</td>
</tr>
<tr>
<td>2. Muzii (Carestia), Alison, APRN</td>
<td>Pediatrics</td>
<td>Nurse Practitioner</td>
<td>Sissi Cossio, MD</td>
</tr>
</tbody>
</table>
Accepted the following Resignations – Medical Staff:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Status</th>
<th>Reason</th>
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</thead>
<tbody>
<tr>
<td>1. Bustamante, Rafael, MD</td>
<td>Surgery</td>
<td>Vascular Surgery</td>
<td>Provisional I</td>
<td>Voluntary Resignation (practice concentrated at BHMC)</td>
</tr>
<tr>
<td>2. Carbonell, Juan, MD</td>
<td>Medicine</td>
<td>Nephrology</td>
<td>Active</td>
<td>Voluntary Resignation (Retirement)</td>
</tr>
<tr>
<td>3. Rodriguez Pimentel, Ariel, MD</td>
<td>Surgery</td>
<td>General Surgery</td>
<td>LOA – 2nd</td>
<td>Voluntary Resignation (Practice Change)</td>
</tr>
<tr>
<td>4. Weinblatt, Michael, MD</td>
<td>Medicine</td>
<td>Cardiology</td>
<td>Provisional II</td>
<td>Voluntary Resignation (does not come to BHCS)</td>
</tr>
<tr>
<td>5. Wiley-Mills, Elka, MD</td>
<td>Medicine</td>
<td>Neurology</td>
<td>Provisional</td>
<td>Voluntary Resignation (locum assignment ended)</td>
</tr>
<tr>
<td>6. Yuen, Justin, DO</td>
<td>Medicine</td>
<td>Emergency Medicine</td>
<td>Active</td>
<td>Voluntary Resignation (provider’s choice)</td>
</tr>
</tbody>
</table>

Accepted the following Resignations – Allied Health Professional:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Sponsor(s)</th>
<th>Reason</th>
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<tbody>
<tr>
<td>1. Calvey, Sarah, PA-C</td>
<td>Surgery</td>
<td>Physician Assistant</td>
<td>None at BHCS</td>
<td>Voluntary Resignation (no sponsor at BHCS)</td>
</tr>
<tr>
<td>2. Gamboa, Veronica, APRN</td>
<td>Medicine</td>
<td>Nurse Practitioner</td>
<td>Ashgar Chaudhry, MD</td>
<td>Voluntary Resignation</td>
</tr>
</tbody>
</table>

Accepted the following Change of Sponsor(s) – Allied Health:

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Specialty</th>
<th>Add/Delete Sponsor</th>
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</thead>
<tbody>
<tr>
<td>NONE</td>
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<td></td>
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</table>

Chief of Staff: [Signature]  
Date: 6/15/2020

BHCS/CEO: [Signature]  
Date: 6/15/2020

President, CEO:  
Gino Santorío 06/22/2020 11:09 EDT  
Date: ______
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Jose Diaz-Pimentel, MD

Date of Birth: 09/24/1976
Citizenship: US
Primary Facility: Broward Health Coral Springs
Other Broward Health Facilities: Broward Health North

Specialty(ies): Neurology
Dept. at Primary Facility: Medicine
Secondary Facility Depts.: Medicine

Practice Name: The Neurology Institute LLC

Primary Address Information:
5441 N University Drive
Suite 101
Coral Springs, FL 33067
Phone: 954-803-9002
Fax: 954-933-2305
Email: mcolantuno@neuroll.com

ECFMG: N/A

Medical/Professional School:
University of Puerto Rico Medical Sciences Campus
San Juan, PR
From: 08/06/2004
To: 05/23/2008
Degree: MD

Residency:
University of Puerto Rico Medical Sciences Campus
San Juan, PR
From: 07/01/2008
To: 06/30/2012
Specialty: Neurology

Gap: Gap - Relocating from Puerto Rico to the US
From: 07/01/2012
To: 08/21/2012

Hospital Affiliations/Work History:
Leon Medical Centers
Miami, FL
From: 08/22/2012
To: 05/01/2020
Title: Neurology

Kendall Regional Medical Center (HCA)
Miami, FL
From: 11/02/2012
To: Present
Specialty: Neurology
Broward Health – Credentialing Abstract – Medical Staff Applicant

Board Certification:

<table>
<thead>
<tr>
<th>Board:</th>
<th>American Board of Psychiatry and Neurology</th>
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</thead>
<tbody>
<tr>
<td>Specialty:</td>
<td>Neurology</td>
</tr>
<tr>
<td>Certification Date:</td>
<td>09/20/2012</td>
</tr>
<tr>
<td>MOC Reverification Date:</td>
<td>03/01/2021</td>
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<tr>
<td>Certification Expiration:</td>
<td>N/A</td>
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</tbody>
</table>

Jose Diaz-Pimentel, MD
<table>
<thead>
<tr>
<th>Name:</th>
<th>Jorge A Gallo, MD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Birth:</td>
<td>02/21/1952</td>
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<tr>
<td>Citizenship:</td>
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<tr>
<td>Primary Facility:</td>
<td>Broward Health Medical Center</td>
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<tr>
<td>Other Broward Health Facilities:</td>
<td>Broward Health Coral Springs</td>
</tr>
<tr>
<td>Specialty(ies):</td>
<td>Obstetrics/ Gynecology</td>
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<tr>
<td>Dept. at Primary Facility:</td>
<td>OBGYN</td>
</tr>
<tr>
<td>Secondary Facility Depts.:</td>
<td>OBGYN</td>
</tr>
<tr>
<td>Practice Name:</td>
<td>Comprehensive OB/GYN, LLC</td>
</tr>
<tr>
<td>Website:</td>
<td><a href="http://www.compobgyn.com/">http://www.compobgyn.com/</a></td>
</tr>
</tbody>
</table>
| Primary Address Information: | 8880 Royal Palm Boulevard  
Suite 100  
Coral Springs, FL 33065  
Phone: 954-753-2411  
Fax: 954-753-1176  
Email: chcolton@femwell.com |
| ECFMG: | Number: 0-341-644-3  
Date Issued: 01/14/1984 |
| Medical/Professional School: | Universidad Nacional de Trujillo Facultad de Medicina  
Trujillo, Peru  
From: 04/01/1973  
To: 02/12/1982  
Degree: MD |
| Gap: | Relocating from Peru to the United States  
From: 02/13/1982  
To: 04/30/1982 |
| Externship: | Saint Joseph Hospital  
Towson, MD  
From: 05/01/1982  
To: 04/30/1984  
Specialty: General Surgery/ OBGYN |
| Hospital Affiliations/ Work History: | Saint Joseph Hospital  
Towson, MD  
From: 07/01/1983  
To: 06/13/1986  
Title: Surgical Technologist |
| Fellowship: | Greater Baltimore Medical Center  
Baltimore, MD  
From: 07/01/1984  
To: 06/30/1986  
Specialty: In Vitro Fertilization |
Broward Health – Credentialing Abstract – Medical Staff Applicant

Residency:
Greater Baltimore Medical Center
Baltimore, MD
From: 07/01/1986
To: 06/30/1990
Specialty: Obstetrics and Gynecology

Gap:
Credentialing process for Broward Health
From: 07/01/1990
To: 08/21/1990

Hospital Affiliations/
Work History:
Broward Health Medical Center
Fort Lauderdale, FL
From: 08/22/1990
To: Present
Specialty: Obstetrics/ Gynecology

Broward Health Coral Springs
Coral Springs, FL
From: 09/25/2002
To: 05/25/2004
Specialty: Obstetrics/ Gynecology

Broward Health North
Deerfield Beach, FL
From: 06/12/1992
To: 10/15/1992
Specialty: Obstetrics/ Gynecology

Board Certification:
Board: American Board of Obstetrics and Gynecology
Specialty: Obstetrics and Gynecology
Certification Date: 12/11/1992
MOC Reverification Date: 12/31/2020
Certification Expiration: N/A

Jorge A Gallo, MD
Name: Viviana Lorda Seijo, MD

Date of Birth: 04/18/1975

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities:
- Broward Health Coral Spring
- Broward Health Imperial Point
- Broward Health North

Speciality(ies): Pathology

Dept. at Primary Facility: Pathology

Secondary Facility Depts.: Surgery/Pathology

Practice Name: FirstPath Laboratory Services, LLC
Website: www.firstpathlab.com

Primary Address Information:
3141 West McNab Road
Pompano Beach, FL 33069
Phone: 954-977-6977
Fax: 954-977-6922
Email: sfemandez@firstpathlab.com

ECFMG:
Number: 0-669-466-5
Date Issued: 02-09-2009

Medical/Professional School:
Carlos J. Finlay University School of Medical Camaguey, Cuba
From: 09/01/1993
To: 08/01/1998
Degree: Medical Degree

Hospital Affiliations/Work History:
Vertientes Clinic (Policlinico Vertientes)
Camaguey, Cuba
From: 08/02/1998
To: 09/30/1999
Specialty: Medical Doctor

Pierre Clinic (Policlinico Pirre)
Camaguey, Cuba
From: 10/01/1999
To: 02/31/2000
Specialty: Medical Doctor

Armando E. Cardoso Hospital
Camaguey, Cuba
From: 03/01/2000
To: 11/30/2002
Specialty: Medical Doctor

Clinica Jimenez Clinic
Dominican Republic
From: 12/01/2002
To: 11/30/2006
Specialty: Medical Doctor
Broward Health – Credentialing Abstract – Medical Staff Applicant

GAP:
US Immigration was under review and studying for Step 2 USMLE
From: 12/01/2006
To: 03/31/2007

Hospital Affiliations/
Work History;(Continued)
Rafel F. Rivas-Chacon MD *** Unable to verify-record not found***
Miami, FL
From: 04/01/2007
To: 11/30/2008
Specialty: Medical Assistant

GAP:
Preparing for Step 3 of USMLE
From: 12/01/2008
To: 06/30/2011

Internship:
N/A

Residency:
Baylor College of Medicine
Houston, TX
From: 07/01/2011
To: 06/30/2014
Specialty: Anatomic and Clinical Pathology

George Washington University School Of Medicine And Health Sciences
Washington, DC
From: 07/01/2014
To: 06/30/2015
Specialty: Anatomic and Clinical Pathology

Fellowship:
George Washington University School Of Medicine *** AMA verified ***
Washington, DC
From: 07/01/2015
To: 06/30/2016
Specialty: Cytopathology

GAP:
Relocated From Washington DC to Florida and studied for the ABMS Board
From: 07/01/2016
To: 06/30/2019

Fellowship:
Mount Sinai Medical Center
Miami Beach, FL
From: 07/01/2019
To: Present
Specialty: Surgical Pathology

Board Certification:
Board: American Board of Pathology
Specialty: Anatomic Pathology
Certification Date: 06/21/2018
MOC Reverification Date: 01/31/2021
Certification Expiration: N/A

Viviana Lorda Seijo, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Stasha Novakovic, MD

Date of Birth: 06/25/1981

Citizenship: US

Primary Facility: Broward Health North

Other Broward Health Facilities:

Specialty(ies): Pulmonary Critical Care

Dept. at Primary Facility: Medicine

Secondary Facility Depts.: Medicine

Practice Name: NuView Telehealth LLC
Website: nувiewhealth.com

Primary Address Information:
1825 NW Corporate Boulevard
Suite 105
Boca Raton, FL 33431
Phone: 561-299-3667
Fax: 561-299-3670
Email: tbrown@nuviewhealth.com

ECFMG:
Number: 0-703-383-0
Date Issued: 06/25/2008

Medical/Professional School:
St George University School of Medicine
Grenada,
From: 09/01/2004
To: 05/30/2008
Degree:

Internship:
N/A

Residency:
University of Florida/Shands Hospital
Gainsville, FL
From: 07/01/2008
To: 06/30/2011
Specialty: Internal Medicine

Fellowship:
Jackson Memorial Hospital- Miami University
Miami, FL
From: 07/01/2011
To: 06/30/2014
Specialty: Pulmonary & Critical Care Medicine

Hospital Affiliations/Work History:
West Palm Beach VA Medical Center
West Palm Beach, FL
From: 06/30/2014
To: Present
Specialty: Critical Care Medicine

Homestead Hospital
Homestead, FL
From: 09/28/2016
To: Present
Specialty: Critical Care Medicine

Stasha Novakovic, MD
Hospital Affiliations/
Work History (cont'd):

Mariners Hospital
Tavernier, FL
From: 10/01/2016
To: Present
Specialty: Critical Care Medicine

South Miami Hospital
South Miami, FL
From: 10/12/2016
To: Present
Specialty: Critical Care Medicine

Baptist Health South Florida
Coral Gables, FL
From: 10/18/2016
To: Present
Specialty: Critical Care Medicine

Doctors Hospital
Coral Gables, FL
From: 10/20/2016
To: Present
Specialty: Critical Care Medicine

West Kendall Baptist Hospital
Miami, FL
From: 11/17/2016
To: Present
Specialty: Critical Care Medicine

Board Certification:

Board: American Board of Internal Medicine
Specialty: Internal Medicine
Certification Date: 08/09/2011
MOC Reverification Date: N/A
Certification Expiration: 12/31/2021

Board: American Board of Internal Medicine
Specialty: Pulmonary Disease
Certification Date: 10/08/2013
MOC Reverification Date: 04/01/2021
Certification Expiration: N/A

Board: American Board of Internal Medicine
Specialty: Critical Care Medicine
Certification Date: 11/11/2014
MOC Reverification Date: 04/01/2021
Certification Expiration: N/A
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Yordanka I Reyna, MD

Date of Birth: 11/11/1976
Citizenship: US
Primary Facility: Broward Health Medical Center
Other Broward Health Facilities:
- Broward Health Coral Springs
- Broward Health Imperial Point
- Broward Health North

Specialty: Cardiovascular Disease
Dept. at Primary Facility: Medicine
Secondary Facility Deps.:
- Medicine
Practice Name: Heart Healthy Associates
Primary Address Information:
- 20200 West Dixie Highway
- Suite 706
- Miami, FL 33180
- Phone: 954-451-5932
- Fax: 305-974-4984

ECFMG:
- Number: 0-697-244-2
- Date Issued: 06/12/2008

Medical/Professional School:
- Ross University School of Medicine
- Dominica, West Indies,
- From: 09/06/2004
- To: 05/31/2008
- Degree: MD

Internship:
- N/A

Residency:
- Cleveland Clinic Florida
- Weston, FL
- From: 07/01/2008
- To: 06/30/2011
- Specialty: Internal Medicine

Fellowship:
- Cleveland Clinic Florida
- Weston, FL
- From: 07/01/2011
- To: 06/30/2014
- Specialty: Cardiology

- Cleveland Clinic Foundation
- Cleveland, OH
- From: 07/01/2014
- To: 06/30/2015
- Specialty: Advanced Heart Failure and Transplant Cardiology

Hospital Affiliations/Work History:
- Cleveland Clinic Florida
- Weston, FL
- From: 04/22/2015
- To: 12/14/2018
- Specialty: Cardiology

Yordanka I Reyna, MD
# Broward Health – Credentialing Abstract – Medical Staff Applicant

**Gap:**

<table>
<thead>
<tr>
<th>Credentialing process for Broward Health</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>From:</strong> 12/15/2018</td>
</tr>
<tr>
<td><strong>To:</strong> 02/26/2019</td>
</tr>
</tbody>
</table>

**Hospital Affiliations/Work History (cont'd):**

| Broward Health Medical Center & Salah Foundation Children’s Hospital |
| Fort Lauderdale, FL |
| **From:** 02/27/2019 |
| **To:** Present |
| **Specialty:** Cardiovascular Disease |

**Board Certification:**

| Board: American Board of Internal Medicine |
| Specialty: Internal Medicine |
| **Certification Date:** 08/09/2011 |
| **MOC Reverification Date:** N/A |
| **Certification Expiration:** 12/31/2021 |

| Board: American Board of Internal Medicine |
| Specialty: Cardiovascular Disease |
| **Certification Date:** 10/20/2014 |
| **MOC Reverification Date:** 04/01/2021 |
| **Certification Expiration:** N/A |

| Board: American Board of Internal Medicine |
| Specialty: Advanced Heart Failure and Transplant Cardiology |
| **Certification Date:** 10/13/2016 |
| **MOC Reverification Date:** 04/01/2021 |
| **Certification Expiration:** N/A |

Yordanka I Reyna, MD
<table>
<thead>
<tr>
<th>Name:</th>
<th>Martin Sayers MD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Birth:</td>
<td>04/13/1987</td>
</tr>
<tr>
<td>Citizenship:</td>
<td>US</td>
</tr>
<tr>
<td>Primary Facility:</td>
<td>Broward Health Coral Springs</td>
</tr>
</tbody>
</table>
| Other Broward Health Facilities: | Broward Health Imperial Point  
|                     | Broward Health Medical Center                                            |
| Specialty(ies):     | Emergency Medicine                                                       |
| Dept. at Primary Facility: | Medicine                                      |
| Secondary Facility Depts.: | Emergency Medicine                                                   |
| Practice Name:      | Envision Physician Services                                               |
|                     | Website: www.envisionhealth.com                                          |
| Primary Address Information: | Emergency Department  
|                     | 3000 Coral Hills Drive                                                   |
|                     | Coral Springs, FL 33065                                                  |
|                     | Phone: 954-344-3100                                                      |
|                     | Fax: 954-344-3389                                                        |
|                     | Email: Kim.Durcan@envisionhealth.com                                     |
| ECFMG:              | N/A                                                                      |
| Medical/Professional School: | Ohio State University College of Medicine  
<p>|                     | Columbus, OH                                                             |
|                     | From: 08/01/2009                                                          |
|                     | To: 05/04/2014                                                           |
|                     | Degree: MD                                                               |
| Internship:         | Mount Sinai Medical Center                                               |
|                     | Miami Beach, FL                                                          |
|                     | From: 06/24/2014                                                          |
|                     | To: 06/23/2015                                                           |
|                     | Specialty: Internal Medicine                                             |
| Residency:          | Jackson Memorial Hospital                                                |
|                     | Miami, FL                                                                |
|                     | From: 07/01/2015                                                          |
|                     | To: 06/30/2016                                                           |
|                     | Specialty: Radiology                                                     |
|                     | Jackson Memorial Hospital                                                |
|                     | Miami, FL                                                                |
|                     | From: 06/24/2016                                                          |
|                     | To: 06/30/2019                                                           |
|                     | Specialty: Emergency Medicine                                            |
| Fellowship:         | Duke University Medical Center                                           |
|                     | Durham, NC                                                               |
|                     | From: 07/01/2019                                                          |
|                     | To: 06/30/2020                                                           |
|                     | Specialty: Hyperbaric Medicine                                           |</p>
<table>
<thead>
<tr>
<th>Hospital Affiliations/Work History:</th>
<th>Duke University Hospital</th>
<th>07/01/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Durham, NC</td>
<td>Present</td>
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<td>From:</td>
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<td>Emergency Medicine</td>
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<tr>
<td>Specialty:</td>
<td>Diagnostic Clinic PLLC</td>
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</tr>
<tr>
<td></td>
<td>Durham, NC</td>
<td>08/12/2019</td>
</tr>
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<tr>
<td></td>
<td>To:</td>
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<tr>
<td></td>
<td>Title:</td>
<td>Clinical Associate Physician</td>
</tr>
</tbody>
</table>

| Board Certification:                     | Board:                                                         | American Board of Emergency Medicine |
|                                          | Specialty:                                                     | Emergency Medicine               |
|                                          | Eligibility Date:                                              | 06/30/2019                  |
|                                          | MOC Reverification Date:                                        | N/A                          |
|                                          | Eligibility Expiration:                                         | 06/30/2026                  |

Martin Sayers, MD
Name: **Laurel A Sofer MD**

**Date of Birth:** 07/12/1986

**Citizenship:** US

**Primary Facility:** Broward Health Imperial Point

**Other Broward Health Facilities:** Broward Health Coral Springs
Broward Health North

**Specialty(ies):** Urology

**Dept. at Primary Facility:** Surgery

**Secondary Facility Depts.:** Surgery

**Practice Name:** Z Urology

**Website:** [www.zurology.com](http://www.zurology.com)

**Primary Address Information:**

5850 Coral Ridge Drive  
Suite 106  
Coral Springs, FL 33076  
Phone: 954-714-8200  
Fax: 954-840-2625  
Email: vicky@zurology.com

**ECFMG:**  
Number: 0-841-489-8  
Date Issued: 06/16/2014

**Medical/Professional School:** Sackler School of Medicine  
Tel-Aviv, Israel  
From: 09/01/2010  
To: 05/21/2014  
Degree: MD

**Internship/Residency:** University of Illinois at Chicago  
Chicago, IL  
From: 06/24/2014  
To: 06/23/2020  
Specialty: Urology

**Fellowship:** N/A

**Hospital Affiliations/Work History:** N/A

**Board Certification:**  
Board: American Board of Urology  
Specialty: Urology  
Eligibility Date: 06/23/2020  
MOC Reverification Date: N/A  
Eligibility Expiration: 06/23/2027
Name: Matthew Walsh MD

Date of Birth: 05/02/1987

Citizenship: US

Primary Facility: Broward Health North

Other Broward Health Facilities:
- Broward Health Coral Springs
- Broward Health Imperial Point
- Broward Health Medical Center

Specialty(ies): Diagnostic Radiology

Dept. at Primary Facility: Radiology

Secondary Facility Depts.: Medicine

Practice Name: North Broward Radiologists PA
Website: http://nb radiologists.com/

Primary Address Information:
1801 South Perimeter Road
Suite 180
Fort Lauderdale, FL 33309
Phone: 954-839-8080
Fax: 954-839-8081
Email: ncueslas@nb radiologists.com

ECFMG: N/A

Medical/Professional School:
Sidney Kimmel Medical College at Thomas Jefferson University
Philadelphia, PA
From: 08/02/2010
To: 05/31/2014
Degree: MD

Internship:
MedStar Washington Hospital Center
Washington, DC
From: 06/16/2014
To: 06/19/2015
Specialty: Internal Medicine

Residency:
Jackson Memorial Hospital/University of Miami
Miami, FL
From: 07/01/2015
To: 06/30/2019
Specialty: Diagnostic Radiology

Fellowship:
Jackson Memorial Hospital/University of Miami
Miami, FL
From: 07/01/2019
To: 06/30/2020
Specialty: Neuroradiology

Hospital Affiliations/Work History:
N/A

Board Certification:
Board: American Board of Radiology
Specialty: Diagnostic Radiology
Eligibility Date: 06/30/2019
MOC Reverification Date: N/A
Eligibility Expiration: 06/30/2026

Matthew Walsh, MD
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

**Name:** Andrea Gay APRN

**Date of Birth:**
09/29/1978

**Citizenship:**
US

**Primary Facility:**
Broward Health Coral Springs

**Other Broward Health Facilities:**
Broward Health North

**Specialty:**
Nurse Practitioner

**Dept. at Primary Facility:**
Medicine

**Secondary Facility Depts.:**
Medicine

**Physician Sponsorship:**
Broward Infectious Disease & Primary Care

**Practice Name:**
Website: [www.toplinermd.com](http://www.toplinermd.com)

**Primary Address Information:**
2825 N State Road 7
Suite 305
Margate, FL 33063
Phone: 954-366-4910
Fax: 754-205-7987
Email: ayldi@femwell.com

**Professional School:**
South University
Savannah, GA

**From:** 05/01/2018
**To:** 01/09/2020
**Degree:** MSN
**Major:** Family Nurse Practitioner

**Hospital Affiliations/Work History:**
Tenet Health – American Medical Central Inc.
Ft Lauderdale, FL

**From:** 07/13/2015
**To:** 04/07/2020
**Title:** Registered Nurse

Alpha Staff Healthcare
Ft Lauderdale, FL

**From:** 05/01/2020
**To:** Present
**Title:** Nurse Practitioner

**Board Certification:**
[Board:** American Academy of Nurse Practitioners
**Specialty:** Family Nurse Practitioner (FNP)
**Certification Date:** 03/12/2020
**MOC Reverification Date:** N/A
**Certification Expiration:** 03/11/2025

Andrea Gay, APRN
BHCS COMMITTEE MEMBERS 2020

Revised: June 2020
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SUMMARY OF REQUEST

DATE:       June 24, 2020

FACILITY:   Broward Health Medical Center

ITEM:       Medical Staff Board Items

REASON:     Approved Recommendations as Exhibited From the Medical Executive Committee of Broward Health Medical Center

COST:       N/A

ADDITIONAL INFORMATION:  See Attached

SUBMITTED FOR LEGAL COUNSEL REVIEW:  N/A

APPROVED:

Heather Havercak, Chief Executive Officer

Andrew Ta 06/18/2020 13:54 EDT

Gino Santorio 06/21/2020 11:10 EDT
MEMORANDUM

TO: Board of Commissioners

FROM: Heather Havericak, Chief Executive Officer

DATE: June 24, 2020

SUBJECT: Medical Staff Board Items

The Medical Executive Committee at Broward Health Medical Center, at its monthly meeting on June 9, 2020 approved the recommendations as exhibited for the following:

- Medical Staff Changes and Additions
- Allied Health Changes and Additions
- Community Health Services Changes and Additions
- Medical Staff Reappointments
- Allied Health Reappointments
- Community Health Services & Urgent Care Center Reappointments
- Committee Service Recommendations

I, Sunil Kumar, MD, Chief of Staff at BHMC, do hereby attest that all pertinent and required information has been received and verified for providers being submitted to the Board of Commissioners for approval.

Therefore, it is requested that the Board of Commissioners approve these recommendations as submitted from the Medical Executive Committee at Broward Health Medical Center.

HH/MA
NORTH BROWARD HOSPITAL DISTRICT
MEDICAL STAFF CHANGES AND ADDITIONS

√ Broward Health Medical Center

______ Broward Health North

______ Broward Health Imperial Point

______ Broward Health Coral Springs

The following Medical Staff Committees:

CREDENTIALS COMMITTEE: June 2, 2020

MEDICAL EXECUTIVE COMMITTEE: June 9, 2020

APPROVED MEC NEW BUSINESS:

OPPE/FPPE
OPPE Report: OPPE report clean up
FPPE Report: Tabled

APPROVED THE FOLLOWING NEW MEMBERS:

Doctor

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Privileges</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jose Berthe, MD</td>
<td>ObGyn</td>
<td>ObGyn</td>
<td>Provisional</td>
</tr>
<tr>
<td>Rodolfo Guevara, MD</td>
<td>Medicine</td>
<td>Internal Medicine</td>
<td>Provisional</td>
</tr>
<tr>
<td>Eboni January, MD</td>
<td>ObGyn</td>
<td>ObGyn</td>
<td>Provisional</td>
</tr>
<tr>
<td>Viviana Lorda Seijo, MD</td>
<td>Pathology</td>
<td>Pathology</td>
<td>Provisional</td>
</tr>
<tr>
<td>David Mateo, MD</td>
<td>ObGyn</td>
<td>ObGyn</td>
<td>Provisional</td>
</tr>
<tr>
<td>Michel Matouk, MD, DDS</td>
<td>Surgery</td>
<td>Oral/Maxillofacial</td>
<td>Provisional</td>
</tr>
<tr>
<td>Mary-Beatrice Squire, MD</td>
<td>ObGyn</td>
<td>ObGyn</td>
<td>Provisional</td>
</tr>
<tr>
<td>Phyllis Toon, MD</td>
<td>ObGyn</td>
<td>ObGyn</td>
<td>Provisional</td>
</tr>
<tr>
<td>Lawrence Wilson, Jr., MD</td>
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<td>Provisional</td>
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APPROVED THE FOLLOWING NEW MEMBERS ALLIED HEALTH PRACTITIONERS:

Provider

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
<th>Physician Sponsor</th>
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</thead>
<tbody>
<tr>
<td>Adelle Azam, APRN</td>
<td>Surgery</td>
<td>K. Jeffers, MD</td>
</tr>
<tr>
<td>Sarah Calvey, PA-C</td>
<td>Surgery</td>
<td>E. Yeldas, MD</td>
</tr>
<tr>
<td>Mitchell Guanzon, APRN</td>
<td>Medicine</td>
<td>G. Richmond, MD</td>
</tr>
<tr>
<td>Shivanand Persad, PA-C</td>
<td>Medicine</td>
<td>K. Khan, DO</td>
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APPROVED THE FOLLOWING NEW MEMBER(S) (CHS):

Provider

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<tr>
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APPROVED THE FOLLOWING NEW ALLIED HEALTH PROFESSIONALS (CHS):

Provider

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APPROVED THE FOLLOWING NEW MEMBER(S) AT CDTC:

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APPROVED THE FOLLOWING NEW ALLIED HEALTH PROFESSIONAL(S) URGENT CARE CENTERS:

Provider

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<tbody>
<tr>
<td>Megan Natalie, APRN</td>
<td>Medicine</td>
<td>A. Calvo, DO</td>
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<tr>
<td>Kathleen Smart, APRN</td>
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<td>A. Calvo, DO</td>
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REQUEST FOR ADDITIONAL PRIVILEGES/SETTING:

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REQUEST FOR ADDITIONAL PRIVILEGES/SETTING:

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REQUEST FOR DELETION OF SPONSOR

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REQUEST FOR ADDITIONAL SPONSOR

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<tbody>
<tr>
<td>Jason Eker, APRN</td>
<td>Medicine</td>
<td>APRN</td>
<td>F. Hull, MD</td>
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<tr>
<td>Victoria Verrengia, PA-C</td>
<td>Surgery</td>
<td>PA-C</td>
<td>D. Greenwald, MD</td>
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REQUEST FOR CHANGE IN STATUS

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<thead>
<tr>
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<th>Department</th>
<th>Specialty</th>
<th>Current Status</th>
<th>New Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cheryl Atherley-Todd, MD</td>
<td>Family Medicine</td>
<td>Family Medicine</td>
<td>Courtesy</td>
<td>Affiliate</td>
</tr>
<tr>
<td>Francisco Tausk, MD</td>
<td>Medicine</td>
<td>Dermatology</td>
<td>Provisional</td>
<td>Affiliate</td>
</tr>
<tr>
<td>Edna Tello, MD</td>
<td>Pediatrics</td>
<td>Pediatric</td>
<td>Courtesy</td>
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REQUEST FOR CHANGE IN PRIMARY FACILITY

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REQUEST FOR LEAVE OF ABSENCE

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APPROVED THE FOLLOWING MEDICAL STAFF RESIGNATIONS:

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<tr>
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<tbody>
<tr>
<td>Julio Coello, MD</td>
<td>ObGyn</td>
<td>Voluntary- Retirement <em>Effective 12/6/2019</em></td>
</tr>
<tr>
<td>Roberto Guerra Del Castillo</td>
<td>Medicine</td>
<td>Voluntary- Contract Change</td>
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<tr>
<td>Indira Kumar, MD</td>
<td>Pediatrics</td>
<td>Voluntary</td>
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<tr>
<td>Theodor Lehrer, MD</td>
<td>ObGyn</td>
<td>Voluntary- Retirement</td>
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<tr>
<td>Hady Masri, DO</td>
<td>Family Medicine</td>
<td>Voluntary- Contract Change</td>
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<tr>
<td>Migvis Monduy, MD</td>
<td>Pediatrics</td>
<td>Voluntary- Relocation</td>
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<tr>
<td>Katherine O’Flynn, MD</td>
<td>Pediatrics</td>
<td>Voluntary- Retirement</td>
</tr>
<tr>
<td>Ashneal Sharma, DO</td>
<td>Medicine</td>
<td>Voluntary- Low/No Patient Contacts</td>
</tr>
<tr>
<td>Clarice Staves, MD</td>
<td>Pediatrics</td>
<td>Voluntary- Practice Change</td>
</tr>
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APPROVED THE FOLLOWING RESIGNATIONS AHP:

<table>
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<tr>
<th>Provider</th>
<th>Department</th>
<th>Reason</th>
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<tbody>
<tr>
<td>Suraj Bhardwaj, PA-C</td>
<td>Medicine</td>
<td>Voluntary- No Sponsor</td>
</tr>
<tr>
<td>Noelia Rodriguez, CRNA</td>
<td>Surgery</td>
<td>Voluntary- Relocation</td>
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</table>

APPROVED THE FOLLOWING REAPPOINTMENTS: See attached List.

Chief of Staff: [Signature]  Date: 06/12/2020

BHMC CEO: [Signature]  Date: 06/10/2020

President, CEO: [Signature]  Date: 06/10/2020

Gino Santorio 06/22/2020 11:10 EDT
June 24, 2020

Board of Commissioners
North Broward Hospital District
303 SE 17th Street
Fort Lauderdale, FL 33316

Re: Reappointment Recommendations
Medical Staff

Dear Members of the Board:

The Medical Executive Committee, at its June 9, 2020 meeting, approved the recommendation of the clinical departments with regard to the reappointment of members of the Medical Staff at Broward Health Medical Center.

Therefore, the attached Medical Staff Reappointments are hereby submitted for your review and approval.

Very truly yours,

[Signature]

Heather Havericak, CEO

HH/MA
# BHMC Medical Staff Reappointments
## June 2020

### Recommended with No Change in Status
Reappointment Cycle: 06/24/2020 – 05/31/2022

<table>
<thead>
<tr>
<th>Physician</th>
<th>Specialty</th>
<th>Department</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Marcelle Abell-Rosen, MD</td>
<td>Internal Medicine</td>
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<tr>
<td>Noel Alonso, MD</td>
<td>Emergency Medicine</td>
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<td>Active</td>
</tr>
<tr>
<td>Tye Barber, DO</td>
<td>Family Medicine</td>
<td>Family Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>Rafael Bustamante, MD</td>
<td>Vascular Surgery</td>
<td>Surgery</td>
<td>Active</td>
</tr>
<tr>
<td>Judith Cornely, DO</td>
<td>Pediatrics</td>
<td>Pediatrics</td>
<td>Active</td>
</tr>
<tr>
<td>Sidney Coupet, DO</td>
<td>Internal Medicine</td>
<td>Medicine</td>
<td>Active</td>
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<tr>
<td>Maximo J Fernandez, MD</td>
<td>Cardiology, Internal Medicine</td>
<td>Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>Eduardo Fernandez-Vicioso, MD</td>
<td>Radiation Oncology</td>
<td>Medicine</td>
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<tr>
<td>Naveen Gandreti, MD</td>
<td>Transplant Anesthesiology</td>
<td>Surgery</td>
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<tr>
<td>Enzo Garcia, MD</td>
<td>Pediatric Critical Care Medicine</td>
<td>Pediatrics</td>
<td>Active</td>
</tr>
<tr>
<td>Shawn Gough-Fibkins, MD</td>
<td>Radiology</td>
<td>Radiology</td>
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</tr>
<tr>
<td>Mudit Jain, MD</td>
<td>Endocrinology</td>
<td>Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>Gary Lai, DO</td>
<td>Emergency Medicine</td>
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<td>Active</td>
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<tr>
<td>Sein Lwin, MD</td>
<td>Orthopaedic Surgery</td>
<td>Surgery</td>
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<tr>
<td>Mazhar Majid, MD</td>
<td>Cardiology, Internal Medicine</td>
<td>Medicine</td>
<td>Active</td>
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<td>Barry Mark, MD</td>
<td>Allergy/Immunology</td>
<td>Medicine</td>
<td>Consulting</td>
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<td>Wilfred McKenzie, MD</td>
<td>Internal Medicine</td>
<td>Medicine</td>
<td>Active</td>
</tr>
<tr>
<td>Harry Moon, MD</td>
<td>Plastic Surgery</td>
<td>Surgery</td>
<td>Active</td>
</tr>
<tr>
<td>Orlando Morales, MD</td>
<td>Anesthesiology</td>
<td>Surgery</td>
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<tr>
<td>Pamela Moran-Walcott, DO</td>
<td>Family Medicine</td>
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<td>Affiliate</td>
</tr>
<tr>
<td>Barrington Murray, MD</td>
<td>Obstetrics/Gynecology</td>
<td>Medicine</td>
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</tr>
<tr>
<td>Marisabel Olivera, DMD</td>
<td>Pediatric Dentistry</td>
<td>Pediatrics</td>
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</tr>
<tr>
<td>Stephane Otmezguine, MD</td>
<td>Anesthesiology</td>
<td>Surgery</td>
<td>Active</td>
</tr>
<tr>
<td>Shalini Patel, MD</td>
<td>Pediatric</td>
<td>Pediatric</td>
<td>Active</td>
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<tr>
<td>Joerdan Ricketts, MD</td>
<td>Pediatric</td>
<td>Pediatric</td>
<td>Active</td>
</tr>
<tr>
<td>John Rozanski, MD</td>
<td>Cardiology</td>
<td>Medicine</td>
<td>Active</td>
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<tr>
<td>Tania Sarker, MD</td>
<td>Pediatric</td>
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<td>Active</td>
</tr>
<tr>
<td>Raghav L Seth, MD</td>
<td>Cardiology/Internal Medicine</td>
<td>Medicine</td>
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<tr>
<td>Wael Tamim, MD</td>
<td>Cardiothoracic Surgery</td>
<td>Surgery</td>
<td>Active</td>
</tr>
<tr>
<td>Jeremy White, MD</td>
<td>Plastic Surgery</td>
<td>Surgery</td>
<td>Active</td>
</tr>
<tr>
<td>Holly Wilson, MD</td>
<td>Emergency Medicine</td>
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### Recommended with Change in Status
Reappointment Cycle: 06/24/2020 – 05/31/2022

<table>
<thead>
<tr>
<th>Physician</th>
<th>Specialty</th>
<th>Department</th>
<th>Current Status</th>
<th>New Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cheryl Atherley-Todd, MD</td>
<td>Internal Medicine</td>
<td>Medicine</td>
<td>Active</td>
<td>Affiliate</td>
</tr>
<tr>
<td>Arlene Risk-Boykin, MD</td>
<td>Neonatology, Pediatrics</td>
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<td>Courtesy</td>
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<tr>
<td>Name</td>
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<td>Specialty</td>
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<td>---------------------</td>
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<tr>
<td>Deanna Dupont, CRNA-APRN</td>
<td>Surgery</td>
<td>Nurse Practitioner</td>
<td>Gladys Cardenas, MD</td>
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<td>Edward Czinn, MD</td>
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<tr>
<td>Sheila A Gibson, CNM-APRN</td>
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<td>Adolfo Gonzalez-Garcia, MD</td>
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<td>Erin Gilbert, CNM-APRN</td>
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<td>Frank Catinella, MD</td>
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<td>Leanne Paris-Wade, CRNA-APRN</td>
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<td>David Perloff, MD</td>
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Reappointments – Allied Health Professional Staff
Recommended with No Change in Status
Reappointment Cycle: 06/24/2020 – 05/31/2022

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Reappointments – Allied Health Professional Staff
Recommended with Change in Status
Reappointment Cycle: 06/24/2020 – 05/31/2022

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Community Health Services Medical Staff Reappointments
Recommended with NO Change in Status
Reappointment Cycle 06/24/2020 – 05/31/2022

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</table>

The above applicants have been reviewed by Quality and Health Information Management; they have met the required criteria to be reappointed.

* = Quality review report cited various outcomes, met criteria to be reappointed.
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Jose E Berthe, MD

Date of Birth: 10/27/1965
Citizenship: US
Primary Facility: Broward Health Coral Springs
Other Broward Health Facilities: Broward Health Medical Center
Specialty(ies): Obstetrics/Gynecology
Dept. at Primary Facility: OBGYN
Secondary Facility Depts.: OBGYN
Practice Name: Lona Sasser D.O., LLC
Primary Address Information: 3111 N University Drive
Suit 306
Coral Springs, FL 33065
Phone: 954-340-1060
Fax: 954-340-5275
Email: mfisher@femwell.net
ECFMG: Number: 0-502-243-9
Date Issued: 11/29/1993
Medical/Professional School: Universidad Central De Venezuela
Caracas, Venezuela
From: 09/01/1984
To: 10/30/1991
Degree: MD
Foreign Work History: Venezuela Health Department
Caracas, Venezuela
From: 11/01/1991
To: 10/31/1992
Title: General Physician
Gap: Taking English Course and preparing for medical boards
From: 11/01/1992
To: 12/31/1993
Gap: Applied for residency program; travel to Venezuela to obtain Visa
From: 01/01/1994
To: 06/30/1994
Internship: St. Marys Hospital
Grand Rapids, MI
From: 07/01/1994
To: 06/30/1995
Specialty: Transitional Year
Residency: Mt. Sinai Medical Center
Cleveland, OH
From: 07/01/1995
To: 06/30/1999
Specialty: Obstetrics/Gynecology

Jose E Berthe, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

<table>
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<td>The Regional Medical Center</td>
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Jose E Berthe, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Rodolfo V Guevara, MD
Date of Birth: 08/12/1979
Citizenship: US
Primary Facility: Broward Health North
Other Broward Health Facilities:
- Broward Health Coral Springs
- Broward Health Medical Center
Specialty(ies): Internal Medicine
Dept. at Primary Facility: Medicine
Secondary Facility Depts.: Medicine
Practice Name: Medical Specialist of South Florida, LLC
Primary Address Information:
4966 N. Pine Island Road
Sunrise, FL 33351
Phone: 561-931-3941
Fax: 561-961-4412
Email: Salcedob2018@gmail.com
ECFMG:
Number: 0-653-204-8
Date Issued: 12/16/2004
Medical/Professional School:
Universidad Autonoma De Guadalajara
Guadalajara, Mexico
From: 07/01/1997
To: 05/31/2004
Degree: MD
Hospital Affiliations/Work History:
Rodriguez Chiropractic Clinic **Unable to Verify – Closed**
From: 08/01/2004
To: 06/30/2005
Title: Medical Assistant
Internship:
N/A
Residency:
Henry Ford Hospital
Detroit, MI
From: 07/01/2006
To: 06/30/2008
Specialty: Internal Medicine
Fellowship:
N/A
Gap:
Credentialing process for Tenet Health System
From: 07/01/2008
To: 08/27/2008
Hospital Affiliations/Work History:
JFK Medical Center (HCA)
Atlantis, FL
From: 08/28/2008
To: 11/22/2011
Specialty: Internal Medicine
Broward Health – Credentialing Abstract – Medical Staff Applicant

Hospital Affiliations/ Work History (cont’d):

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<td>Tamarac, FL</td>
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<td>Westside Regional Medical Center (HCA)</td>
<td>Plantation, FL</td>
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<td>Broward Health Medical Center</td>
<td>Ft Lauderdale, FL</td>
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<td>Kindred Hospital-Ft Lauderdale</td>
<td>Fort Lauderdale, FL</td>
<td>07/26/2013</td>
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Board Certification:

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Rodolfo V Guevara, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Eboni January MD

Date of Birth: 07/27/1961
Citizenship: US
Primary Facility: Broward Health Medical Center
Other Broward Health Facilities: None
Specialty(ies): Obstetrics & Gynecology
Dept. at Primary Facility: OBGYN
Secondary Facility Depts.: None
Practice Name: Envision Physician Services Ob/Gyn
Website: www.envisionhealth.com

Primary Address Information: 1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

ECFMG: N/A
Medical/Professional School: Boonshoft School of Medicine, Wright State University
Dayton, OH
From: 07/01/2006
To: 05/28/2010
Degree:

Internship/Residency: St Johns Mercy Medical Center
St Louis, MO
From: 07/01/2010
To: 06/30/2014
Specialty: Obstetrics & Gynecology

Fellowship: N/A

Hospital Affiliations/Work History:

Betty Jean Kerr People's Health Center
St Louis, MO
From: 07/01/2014
To: Present
Specialty: Obstetrics & Gynecology

Barnes Jewish Hospital
St Louis, MO
From: 09/09/2014
To: Present
Specialty: Obstetrics & Gynecology

St Mary's Health Center
St Louis, MO
From: 10/31/2014
To: Present
Specialty: Obstetrics & Gynecology

Eboni January, MD
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Eboni January, MD
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<thead>
<tr>
<th><strong>Name:</strong></th>
<th><strong>Viviana Lorda Seijo, MD</strong></th>
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<tr>
<td><strong>Date of Birth:</strong></td>
<td>04/18/1975</td>
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<td><strong>Citizenship:</strong></td>
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<td><strong>Primary Facility:</strong></td>
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| **Other Broward Health Facilities:** | Broward Health Coral Spring  
Broward Health Imperial Point  
Broward Health North |
| **Specialty(ies):** | Pathology |
| **Dept. at Primary Facility:** | Pathology |
| **Secondary Facility Depts.:** | Surgery/Pathology |
| **Practice Name:** | FirstPath Laboratory Services, LLC  
Website: [www.firstpathlab.com](http://www.firstpathlab.com) |
| **Primary Address Information:** | 3141 West McNab Road  
Pompano Beach, FL 33069  
Phone: 954-977-6977  
Fax: 954-977-6922  
Email: sfmnandez@firstpathlab.com |
| **ECFMG:** | Number: 0-669-466-5  
Date Issued: 02-09-2009 |
| **Medical/Professional School:** | Carlos J. Finlay University School of Medical  
Camaguey, Cuba  
From: 09/01/1993  
To: 08/01/1998  
Degree: Medical Degree |
| **Hospital Affiliations/Work History:** | Vertientes Clinic (Policlinico Vertientes)  
Camaguey, Cuba  
From: 08/02/1996  
To: 09/30/1999  
Specialty: Medical Doctor |
| **Pierre Clinic (Policlinico Pirre)**  
Camaguey, Cuba  
From: 10/01/1999  
To: 02/31/2000  
Specialty: Medical Doctor |
| **Armando E. Cardoso Hospital**  
Camaguey, Cuba  
From: 03/01/2000  
To: 11/30/2002  
Specialty: Medical Doctor |
| **Clinica Jimenez Clinic**  
Dominican Republic  
From: 12/01/2002  
To: 11/30/2006  
Specialty: Medical Doctor |

**Viviana Lorda Seijo, MD**
## Broward Health – Credentialing Abstract – Medical Staff Applicant

**GAP:**

US Immigration was under review and studying for Step 2 USMLE  
From: 12/01/2006  
To: 03/31/2007

**Hospital Affiliations/Work History:(Continued)**

Rafael F. Rivas-Chacon MD *** Unable to verify-record not found***  
Miami, FL  
From: 04/01/2007  
To: 11/30/2008  
Specialty: Medical Assistant

**GAP:**

Preparing for Step 3 of USMLE  
From: 12/01/2008  
To: 03/30/2011

**Internship:**  
N/A

**Residency:**

Baylor College of Medicine  
Houston, TX  
From: 07/01/2011  
To: 06/30/2014  
Specialty: Anatomic and Clinical Pathology

**George Washington University School Of Medicine And Health Sciences**  
Washington, DC  
From: 07/01/2014  
To: 06/30/2015  
Specialty: Anatomic and Clinical Pathology

**Fellowship:**

George Washington University School Of Medicine *** AMA verified ***  
Washington, DC  
From: 07/01/2015  
To: 06/30/2016  
Specialty: Cytopathology

**GAP:**

Relocated From Washington DC to Florida and studied for the ABMS Board  
From: 07/01/2016  
To: 06/30/2019

**Fellowship:**

Mount Sinai Medical Center  
Miami Beach, FL  
From: 07/01/2019  
To: Present  
Specialty: Surgical Pathology

**Board Certification:**

Board: American Board of Pathology  
Specialty: Anatomic Pathology  
Certification Date: 06/21/2018  
MOC Reverification Date: 01/31/2021  
Certification Expiration: N/A
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: David Mateo MD

Date of Birth: 03/24/1970

Citizenship: US

Primary Facility: Broward Health Medical Center

Other Broward Health Facilities: None

Specialty(ies): Obstetrics & Gynecology

Dept. at Primary Facility: OBGYN

Secondary Facility Depts.: None

Practice Name: Envision Physician Services
Website: www.envisionhealth.com

Primary Address Information: 1600 South Andrews Avenue
Emergency Department
Fort Lauderdale, FL 33316
Phone: 954-355-5199
Fax: 954-355-5113
Email: Kim.Durcan@envisionhealth.com

ECFMG: N/A

Medical/Professional School: Universidad Central del Caribe School of Medicine
Bayamon, PR
From: 05/19/1991
To: 06/04/1995
Degree: MD

Internship: N/A

Residency: Albert Einstein College of Medicine of Yeshiva University
Bronx, NY
From: 07/01/1995
To: 06/30/1999
Specialty: Obstetrics & Gynecology

Fellowship: N/A

Hospital Affiliations/Work History:

Wakulla Hospital (HCA)
Loxahatchee, FL
From: 07/01/1999
To: 11/30/1999
Specialty: Obstetrics & Gynecology

Essentials OB/GYN Group (unable to verify)
Margate, FL
From: 07/01/1999
To: 05/01/2003
Specialty: Obstetrics & Gynecology

David Mateo, MD
### Hospital Affiliations/Work History: (cont'd)

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David Mateo, MD
# Broward Health – Credentialing Abstract – Medical Staff Applicant

**Name:** Michel Matouk MD, DDS  
**Date of Birth:** 03/28/1971  
**Citizenship:** US  
**Primary Facility:** Broward Health North  
**Other Broward Health Facilities:** Broward Health Medical Center  

** Specialty(ies):** Oral/Maxillofacial Surgery  
**Dept. at Primary Facility:** Surgery  
**Secondary Facility Depts.:** Surgery  
**Practice Name:** Michel Matouk, MD, DDS  
**Website:** [https://www.implantandfacialsurgery.com/](https://www.implantandfacialsurgery.com/)  

**Primary Address Information:**  
2600 E Commercial Boulevard  
Suite 200  
Fort Lauderdale, FL 33308  
**Phone:** 954-566-0300  
**Fax:** 954-566-9068  
**Email:** marim1313@gmail.com  
**ECFMG:** N/A  

**Medical/Professional School:**  
McGill University  
Quebec, Canada  
**From:** 07/01/1991  
**To:** 06/01/1995  
**Degree:** DDS  

University of Connecticut  
Farmington, CT  
**From:** 02/01/1995  
**To:** 05/21/1998  
**Degree:** MD  

**Internship:**  
University of Connecticut  
Farmington, CT  
**From:** 07/01/1995  
**To:** 06/30/1996  
**Specialty:** Oral/Maxillofacial Surgery  

**Residency:**  
University of Connecticut  
Farmington, CT  
**From:** 07/01/1998  
**To:** 06/30/1999  
**Specialty:** General Surgery  

University of Connecticut  
Farmington, CT  
**From:** 07/01/1995  
**To:** 06/01/2000  
**Specialty:** Oral/Maxillofacial Surgery  

**Fellowship:** N/A  

Michel Matouk, MD, DDS
Broward Health – Credentialing Abstract – Medical Staff Applicant

Hospital Affiliations/Work History:

Holmes & Sclar, PA
South Miami, FL
From: 08/01/2000
To: 03/31/2005
Specialty: Oral and Maxillofacial Surgery

Baptist Hospital of Miami
South Miami, FL
From: 02/14/2001
To: 01/25/2006
Specialty: Oral and Maxillofacial Surgery

South Miami Hospital
South Miami, FL
From: 02/14/2001
To: 01/01/2007
Specialty: Oral and Maxillofacial Surgery

Doctors Hospital
Coral Gables, FL
From: 03/14/2001
To: 08/28/2007
Specialty: Oral and Maxillofacial Surgery

Baptist Health Surgery Center of Kendall
Miami, FL
From: 11/01/2004
To: 11/01/2005
Specialty: Oral and Maxillofacial Surgery

Broward Health North
Deerfield Beach, FL
From: 06/22/2005
To: Present
Specialty: Oral and Maxillofacial Surgery

Holy Cross Hospital
Fort Lauderdale, FL
From: 05/15/2006
To: Present
Specialty: Oral and Maxillofacial Surgery

Board Certification:

Board: American Board of Oral and Maxillofacial Surgery
Specialty: Oral and Maxillofacial Surgery
Certification Date: 03/01/2003
MOC Reverification Date: N/A
Certification Expiration: 12/31/2023

Michel Matouk, MD, DDS
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Mary-Beatrice Squire, MD

Date of Birth: 03/16/1986

Citizenship: US

Primary Facility: Broward Health Coral Springs

Other Broward Health Facilities: Broward Health Medical Center

Specialty(ies): Obstetrics/Gynecology

Dept. at Primary Facility: OBGYN

Secondary Facility Depts.: None

Practice Name: Lona Sasser D.O., LLC
Website: https://www.lonasasserobgyn.com/

Primary Address Information: 3111 N University Drive
Suite 308
Coral Springs, FL 33065
Phone: 954-340-1050
Fax: 954-340-5275
Email: mfsister@bfernwell.net

Medical/Professional School: Florida State University
Tallahassee, FL
From: 05/12/2008
To: 04/28/2012
Degree: MD

Gap: Relocation from Florida to New York in preparation for Residency program.
From: 04/29/2012
To: 08/30/2012

Residency: New York Medical College-Westchester Medical Center
New York, NY
From: 07/01/2012
To: 08/30/2016
Specialty: Obstetrics/Gynecology

Hospital Affiliations/Work History: Broward Health Coral Springs
Coral Springs, FL
From: 07/27/2016
To: Present
Specialty: Obstetrics/Gynecology

Board Certification: Board: American Board of Obstetrics and Gynecology
Specialty: Obstetrics and Gynecology
Certification Date: 12/10/2018
MOC Reverification Date: 12/31/2020
Certification Expiration: N/A
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Phyllis Toon MD

Date of Birth: 06/19/1949
Citizenship: US
Primary Facility: Broward Health Medical Center
Other Broward Health Facilities: Cora E. Braynon Health Center (CHS)

Specialty(ies): Obstetrics & Gynecology
Dept. at Primary Facility: OBGYN
Secondary Facility Dept.: None

Practice Name: Envision Physician Services Ob/Gyn
Website: www.envisionhealth.com

Primary Address Information:
1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

ECFMG: N/A

Medical/Professional School:
Universidad Autonoma de Guadalajara
Guadalajara, Mexico
From: 09/01/1978
To: 09/30/1981
Degree: MD

Additional Training:
Mt. Sinai Medical Center
New York, NY
From: 07/01/1981
To: 06/30/1982
Specialty: 5th Pathway

Residency:
University of Miami - Jackson Memorial Hospital
Miami, FL
From: 07/01/1982
To: 06/30/1986
Specialty: Obstetrics & Gynecology

Fellowship: N/A

Hospital Affiliations/Work History:
Bethesda Hospital East
Boynton Beach, FL
From: 04/23/1986
To: 04/25/2012
Specialty: Obstetrics & Gynecology

Baptist Health - Boca Raton Regional Hospital
Boca raton, FL
From: 10/26/1987
To: 12/05/2019
Specialty: Obstetrics & Gynecology

Phyllis Toon, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

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<tr>
<td>Miramar, FL</td>
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<tr>
<td>From: 02/26/2020</td>
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<tr>
<td>To: Present</td>
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<tr>
<td>Specialty: Obstetrics &amp; Gynecology</td>
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| Memoria Hospital West                         |
| Pembroke Pines, FL                            |
| From: 02/26/2020                              |
| To: Present                                  |
| Specialty: Obstetrics & Gynecology            |

| Winter Haven Hospital                        |
| Winter Haven, FL                             |
| From: 03/18/2020                             |
| To: Present                                  |
| Specialty: Obstetrics & Gynecology           |

| Board Certification:                         |
| Board: American Board of Obstetrics and Gynecology |
| Specialty: Obstetrics and Gynecology          |
| Certification Date: 12/09/1989                |
| MOC Reverification Date: N/A                  |
| Certification Expiration: 12/31/2020          |

Phyllis Toon, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Lawrence E. Wilson, Jr., MD

Date of Birth: 04/10/1978

Citizenship: US

Primary Facility: Broward Health Medical Center/Community Health Services

Other Broward Health Facilities: None

Specialty(ies): Obstetrics & Gynecology

Dept. at Primary Facility: OB/GYN

Secondary Facility Depts.: None

Practice Name: Envision Physician Services
Website: www.envisionhealth.com

Primary Address Information:
1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

Secondary Practice Name: Cora E. Braynon Family Health Center
Website: www.browardhealth.org

Secondary Address Information:
200 NW 7th Avenue
Fort Lauderdale, FL 33311
Phone: 954-759-6600
Fax: 954-759-6785
Email: Kim.Durcan@envisionhealth.com

ECFMG: N/A

Medical/Professional School: Wayne State University School of Medicine
Detroit, MI
From: 08/01/2005
To: 08/02/2009
Degree: MD

Internship/Residency: Detroit Medical Center/Wayne State University
Detroit, MI
From: 07/06/2009
To: 06/30/2013
Specialty: Obstetrics & Gynecology

Fellowship: Medical Center of Central Georgia
Macon, GA
From: 07/01/2013
To: 06/30/2014
Specialty: Surgical Critical Care

Hospital Affiliations/Work History: Coliseum Medical Centers (HCA)
Macon, GA
From: 06/23/2014
To: 09/01/2017
Specialty: Surgical Critical Care/Obstetrics & Gynecology

Lawrence E. Wilson, Jr., MD
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<td>Navicent Health</td>
<td>From: 06/26/2014</td>
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<td>Maccon, GA</td>
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Broward Health – Credentialing Abstract – Medical Staff Applicant

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Las Palmas Del Sol Healthcare
El Paso, TX
From:                                      | 05/02/2019
To:                                        | Present
Specialty:                                 | Surgical Critical Care/OBGYN

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Board:                                      | American Board of Obstetrics and Gynecology |
Specialty:                                  | Critical Care Medicine                      |
Certification Date:                         | 09/11/2015                                  |
MOC Reverification Date:                    | 12/31/2020                                  |
Certification Expiration:                   | N/A                                         |

Board:                                      | American Board of Surgery                   |
Specialty:                                  | Surgical Critical Care                      |
Certification Date:                         | 09/11/2015                                  |
MOC Reverification Date:                    | N/A                                         |
Certification Expiration:                   | 12/31/2025                                  |

Lawrence E Wilson, JrMD
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Adelle Azam, APRN

Date of Birth: 12/14/1971

Citizenship: US

Primary Facility: Broward Health Coral Springs

Other Broward Health Facilities: None

Specialty: Nurse Practitioner

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: None

Physician Sponsorship: Kenneth S Jeffers, MD

Practice Name: Kenneth Jeffers, MD

Primary Address Information:
9970 N Central Park Boulevard
Suite 301
Boca Raton, FL 33427
Phone: 551-394-8443
Fax: 551-394-8453
Email: drkjeffers@yahoo.com

Professional School: Florida Atlantic University
Boca Raton, FL
From: 01/01/1992
To: 05/07/2010
Degree: MSN
Major: Family Nurse Practitioner

Hospital Affiliations/Work History:

West Boca Medical Center
Boca Raton, FL
**Unable to verify – records are not accessible**
From: 04/01/1998
To: 11/19/2010
Specialty: Registered Nurse

St Mary's Medical Center
West Palm Beach, FL
From: 11/27/2010
To: 11/30/2011
Specialty: Advanced Registered Nurse Practitioner

West Boca Medical Center
Boca Raton, FL
From: 12/22/2010
To: Present
Specialty: Advanced Practice Registered Nurse

Board Certification:

Board: American Academy of Nurse Practitioners
Specialty: Family Nurse Practitioner (FNP)
Certification Date: 07/01/2010
MOC Reverification Date: N/A
Certification Expiration: 06/30/2020

Adelle Azam, APRN
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Sarah M Calvey, PA-C

Date of Birth: 10/04/1980

Citizenship: US

Primary Facility: Broward Health Coral Springs

Other Broward Health Facilities: Broward Health Medical Center

Specialty: Physician Assistant

Dept. at Primary Facility: Surgery

Secondary Facility Depts.: Surgery

Physician Sponsorship: Erol A Yoldas, MD

Practice Name: Florida Practitioners, LLC

Primary Address Information:
1995 E. Oakland Park Blvd.
Suite 250
Fort Lauderdale, FL 33312
Phone: 954-791-6146
Fax: 954-337-2733
Email: Bholmes@advancingpractitioners.com

Professional School: Nova Southeastern University Physician Asst Program
Fort Lauderdale, FL
From: 06/02/2003
To: 08/15/2005
Degree: MS
Major: Physician Assistant

Gap: Gap
From: 08/16/2005
To: 03/31/2006

Hospital Affiliations/Work History:
Holy Cross Hospital
Fort Lauderdale, FL
From: 07/01/2002
To: 02/18/2006
Specialty: CR Assistant

Weston Outpatient Surgery Center
Weston, FL
From: 02/01/2006
To: 10/01/2016
Specialty: Physician Assistant

Westside Regional Medical Center (HCA)
Plantation, FL
From: 09/30/2006
To: 08/06/2016
Specialty: Physician Assistant

Broward Health Coral Springs
Coral Springs, FL
From: 11/18/2009
To: Present
Specialty: Physician Assistant

Sarah M Calvey, PA-C
### Hospital Affiliations/Work History (cont'd):

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<th>From</th>
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<tr>
<td>Holy Cross Hospital</td>
<td>11/16/2015</td>
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<td>Physician Assistant</td>
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<td>Memorial Hospital West</td>
<td>04/27/2016</td>
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<td>Physician Assistant</td>
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<td>Pembroke Pines, FL</td>
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<td>02/01/2018</td>
<td>Physician Assistant</td>
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<td>Plantation, FL</td>
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<td>Memorial Regional Hospital</td>
<td>07/27/2017</td>
<td>Present</td>
<td>Physician Assistant</td>
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<td>Hollywood, FL</td>
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<tr>
<td>University Hospital and Medical Center</td>
<td>01/25/2018</td>
<td>09/27/2019</td>
<td>Physician Assistant</td>
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<td>(HCA) Tamarac, FL</td>
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<td>Memorial Hospital Pembroke</td>
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<td>National Commission on Certification of Physician Assistants</td>
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Sarah M Calvey, PA-C
Mitchell Guanzon, APRN

Date of Birth: 09/21/1973
Citizenship: US
Primary Facility: Broward Health Medical Center
Other Broward Health Facilities: None
Specialty: Nurse Practitioner
Dept. at Primary Facility: Medicine
Secondary Facility Depts.: None
Physician Sponsorship: Gary J Richmond, MD
Practice Name: Gary Richmond, MD PA
Primary Address Information:
315 SE 14th Street
Fort Lauderdale, FL 33316
Phone: 954-524-2250
Fax: 954-524-5833
Email: ovalent@grichmond.com
Professional School:
Florida International University
Miami, FL
From: 08/21/2017
To: 07/27/2018
Degree: MSN
Major: Family Nurse Practitioner
Gap:
Employment seeking
From: 07/28/2018
To: 09/24/2018
Hospital Affiliations/Work History:
Life Line Screening
Miami, FL
From: 09/25/2018
To: 02/09/2020
Title: Nurse Practitioner
Mario Magcalas MDPA
Pembroke Pines, FL
From: 02/26/2019
To: 11/08/2019
Title: Nurse Practitioner
Memorial Hospital Miramar
Miramar, FL
From: 05/28/2019
To: 04/23/2020
Specialty: Nurse Practitioner
Memorial Hospital Pembroke
Pembroke Pines, FL
From: 08/28/2019
To: 04/23/2020
Specialty: Nurse Practitioner
| Hospital Affiliations/ Work History(cont'd): | Memorial Hospital West  
Pembroke Pines, FL  
From: 08/28/2019  
To: 04/23/2020  
Specialty: Nurse Practitioner |
|------------------------------------------|--------------------------------------------------------------------------------|
| Memorial Regional Hospital  
Hollywood, FL  
From: 08/28/2019  
To: 04/23/2020  
Specialty: Nurse Practitioner |
| Carlos Santos, MD PA  
Pembroke Pines, FL  
From: 12/02/2019  
To: 02/28/2020  
Title: Nurse Practitioner |
| Gary Richmond, MD PA  
Fort Lauderdale, FL  
From: 02/17/2020  
To: Present  
Title: Nurse Practitioner |
| Board Certification: | Board: American Academy of Nurse Practitioners  
Specialty: Family Nurse Practitioner (FNP)  
Certification Date: 09/07/2018  
MOC Reverification Date: N/A  
Certification Expiration: 09/06/2023 |
Broward Health - Credentialing Abstract - Allied Health Professional Applicant

Name: Shivanand Persad PA-C

Date of Birth: 02/16/1992
Citizenship: US
Primary Facility: Broward Health Medical Center
Other Broward Health Facilities: N/A
Specialty: Physician Assistant
Dept. at Primary Facility: Medicine
Secondary Facility Depts.: N/A
Physician Sponsorship: Khalil Khan, DO
Practice Name: Husman Khan MD
Website: www.khanmedicalcenter.com

Primary Address Information:
1226 SW 3rd Avenue
Fort Lauderdale, FL 33315
Phone: 954-527-0222
Fax: 954-763-3544
Email: lomakaro@yahoo.com

Professional School:
Kelser University
Fort Lauderdale, FL
From: 01/04/2016
To: 12/16/2017
Degree: MS
Major: Physician Assistant

Gap:
Studied and took the PANCE Exam
From: 12/15/2017
To: 01/26/2018

Took Vacation
From: 01/27/2018
To: 03/01/2018

Employment seeking
From: 03/02/2018
To: 05/11/2018

Hospital Affiliations/Work History:
HealthSmartMD
Boca Raton, FL
From: 05/11/2018
To: 02/07/2020
Title: Physician Assistant

Husman Kahan M.D.
 Ft. Lauderdale, FL
From: 02/10/2020
To: Present
Title: Internal Medicine
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Shivenand Persad, PA-C
Broward Health – Credentialing Abstract – Medical Staff Applicant

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<th>Name:</th>
<th>Phyllis Toon MD</th>
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<td>Practice Name:</td>
<td>Envision Physician Services Ob/Gyn</td>
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<td>Website:</td>
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<td>1600 South Andrews Avenue</td>
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<tr>
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<tr>
<td>Fort Lauderdale, FL 33316</td>
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</tr>
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<td>Phone:</td>
<td>954-355-5110</td>
</tr>
<tr>
<td>Fax:</td>
<td>954-355-4919</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:Kim.Durcan@envisionhealth.com">Kim.Durcan@envisionhealth.com</a></td>
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Phyllis Toon, MD
**Broward Health – Credentialing Abstract – Medical Staff Applicant**

**Gap:**
- Seeking employment & pending credentialing.
  - From: 12/06/2019
  - To: 02/25/2020

**Hospital Affiliations/ Work History: (cont'd)**

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<td>Obstetrics &amp; Gynecology</td>
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<td>03/18/2020</td>
<td>Present</td>
<td>Obstetrics &amp; Gynecology</td>
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**Board Certification:**
- Board: American Board of Obstetrics and Gynecology
- Specialty: Obstetrics and Gynecology
- Certification Date: 12/09/1989
- MOC Reverification Date: N/A
- Certification Expiration: 12/31/2020

Phyllis Toon, MD
Broward Health – Credentialing Abstract – Medical Staff Applicant

Name: Lawrence E Wilson Jr., MD

Date of Birth: 04/10/1978

Citizenship: US

Primary Facility: Broward Health Medical Center/ Community Health Services

Other Broward Health Facilities: None

Specialty(ies): Obstetrics & Gynecology

Dept. at Primary Facility: OBGYN

Secondary Facility Depts.: None

Practice Name: Envision Physician Services
Website: www.envisionhealth.com

Primary Address Information:
1600 South Andrews Avenue
West Wing, Room 342
Fort Lauderdale, FL 33316
Phone: 954-355-5110
Fax: 954-355-4919
Email: Kim.Durcan@envisionhealth.com

Secondary Practice Name:
Cora E Braynon Family Health Center
Website: www.browardhealth.org

Secondary Address Information:
200 NW 7th Avenue
Fort Lauderdale, FL 33311
Phone: 954-759-9800
Fax: 954-759-9785
Email: Kim.Durcan@envisionhealth.com

ECFMG: N/A

Medical/Professional School: Wayne State University School of Medicine
Detroit, MI
From: 08/01/2005
To: 05/02/2009
Degree: MD

Internship/Residency:
Detroit Medical Center/Wayne State University
Detroit, MI
From: 07/06/2009
To: 06/30/2013
Specialty: Obstetrics & Gynecology

Fellowship:
Medical Center of Central Georgia
Macon, GA
From: 07/01/2013
To: 06/30/2014
Specialty: Surgical Critical Care

Hospital Affiliations/ Work History:
Coliseum Medical Centers (HCA)
Macon, GA
From: 06/23/2014
To: 09/01/2017
Specialty: Surgical Critical Care/ Obstetrics & Gynecology

Lawrence E Wilson, JrMD
<table>
<thead>
<tr>
<th>Hospital Affiliations/ Work History: (cont'd)</th>
<th>Coliseum Northside Hospital (HCA) Macon, GA</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 06/23/2014 09/01/2017 Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Navicent Health Macon, GA</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 06/26/2014 To: 09/07/2016 Title: OBGYN Physician</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>North Florida Regional Medical Center (HCA) Gainesville, FL</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 05/22/2017 To: 02/20/2019 Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>St. Petersburg General Hospital (HCA) St. Petersburg, FL</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 06/30/2017 To: 02/19/2019 Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Blake Medical Center (HCA) Bradenton, FL</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 05/22/2017 To: Present Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Kendall Regional Medical Center (HCA) Miami, FL</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 10/04/2017 To: Present Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ocala Health System (HCA) Ocala, FL</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 12/05/2017 To: 12/04/2019 Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Good Samaritan Hospital (HCA) San Jose, CA</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 12/19/2017 To: 07/10/2018 Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Brandon Regional Medical Center (HCA) Brandon, FL</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 03/05/2018 To: 09/21/2018 Specialty: Surgical Critical Care Obstetrics &amp; Gynecology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Doctors Hospital of Augusta (HCA) Augusta, GA</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 03/30/2018 To: Present Specialty: Surgical Critical Care/OBGYN</td>
</tr>
<tr>
<td>Hospital Affiliations/Work History: (cont'd)</td>
</tr>
<tr>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>Lawnwood Regional Medical Center (HCA)</td>
</tr>
<tr>
<td>Fort Pierce, FL</td>
</tr>
<tr>
<td>From: 09/28/2018</td>
</tr>
<tr>
<td>To: 08/09/2018</td>
</tr>
<tr>
<td>Specialty: Surgical Critical Care/OB/GYN</td>
</tr>
</tbody>
</table>

| Las Palmas Del Sol Healthcare             |
| El Paso, TX                               |
| From: 05/02/2019                          |
| To: Present                               |
| Specialty: Surgical Critical Care/OB/GYN  |

<table>
<thead>
<tr>
<th>Board Certification:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board: American Board of Obstetrics and Gynecology</td>
</tr>
<tr>
<td>Specialty: Obstetrics and Gynecology</td>
</tr>
<tr>
<td>Certification Date: 12/11/2015</td>
</tr>
<tr>
<td>MCC Reverification Date: 12/31/2020</td>
</tr>
<tr>
<td>Certification Expiration: N/A</td>
</tr>
</tbody>
</table>

| Board: American Board of Obstetrics and Gynecology |
| Specialty: Critical Care Medicine              |
| Certification Date: 09/11/2015                  |
| MCC Reverification Date: 12/31/2020             |
| Certification Expiration: N/A                   |

| Board: American Board of Surgery             |
| Specialty: Surgical Critical Care            |
| Certification Date: 09/11/2015                |
| MCC Reverification Date: N/A                  |
| Certification Expiration: 12/31/2026          |

Lawrence E Wilson, Jr MD
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Megan A Natalie, APRN

Date of Birth: 11/16/1985

Citizenship: US

Primary Facility: Broward Health Medical Center (UCC Only)

Other Broward Health Facilities: None

Specialty: Nurse Practitioner

Dept. at Primary Facility: Medicine

Secondary Facility Depts.: None

Physician Sponsorship: Aldo A Calvo, DO

Practice Name: Broward Health Urgent Care Center - Cora E Braynon

Primary Address Information:
200 NW 7th Avenue
Fort Lauderdale, FL 33311
Phone: 954-759-6713
Fax: 954-759-6786
Email: A2rojas@browardhealth.org

Professional School:
University of Boston
Boston, MA
From: 01/25/2015
To: 05/19/2017
Degree: Post Master's Certificate
Major: Family Nurse Practitioner

Hospital Affiliations/ Work History:
Nicklaus Children Hospital
Miami, FL
From: 07/26/2010
To: 07/21/2017
Title: Registered Nurse

Pediatric Cardiology of Miami
Miami, FL
From: 07/05/2017
To: Present
Title: Nurse Practitioner

Board Certification:
Board: American Nurses Credentialing Center
Specialty: Family Nurse Practitioner
Certification Date: 06/28/2017
MOC Reverification Date: N/A
Certification Expiration: 06/27/2022
Broward Health – Credentialing Abstract – Allied Health Professional Applicant

Name: Kathleen Smart, APRN

Date of Birth: 01/19/1964

Citizenship: US

Primary Facility: Broward Health Medical Center (UCC Only)

Other Broward Health Facilities: None

Specialty: Nurse Practitioner

Dept. at Primary Facility: Medicine

Secondary Facility Depts.: None

Physician Sponsorship: Aldo A Calvo, DO

Practice Name: Broward Health Urgent Care Center - Cora E Braynon

Primary Address Information:
200 NW 7th Avenue
Fort Lauderdale, FL 33311
Phone: 954-759-6713
Fax: 954-759-6785
Email: A2rojas@browardhealth.org

Professional School:
Florida Atlantic University
Boca Raton, FL
From: 08/24/2006
To: 05/03/2013
Degree: MSN
Major: Family Nurse Practitioner

Hospital Affiliations/Work History:
Broward Health
Fort Lauderdale, FL
From: 10/04/2004
To: Present
Title: Registered Nurse/Nurse Practitioner

Carrie Greenspan
Coral Springs, FL
From: 01/30/2014
To: 02/23/2017
Title: Nurse Practitioner

Board Certification:
Board: American Academy of Nurse Practitioners
Specialty: Family Nurse Practitioner (FNP)
Certification Date: 10/16/2013
MOC Revertification Date: N/A
Certification Expiration: 10/15/2023

Kathleen Smart, APRN
Board of Commissioners
CEO Report
FY 2020 Strategic Plan

BROWARD HEALTH PILLARS

Quality  Service  People  Growth  Finance
KEY INITIATIVES

Quality

Improve Reporting Profiles for Quality Indicators
Standardize Processes and Data
Enhance Clinical Trials and Research
Improve Coordination of Care

PROGRESS

• Broward Health has conducted more than 24,000 COVID-19 tests.
• The system has treated 922 admitted COVID-19 patients with an 80% discharge rate through June 23.
• Optimizing drug therapies for positive outcomes.
• 69 patients treated so far with Remdesivir product.
• BH was one of the first sites to apply the use of Ivermectin.

Stroke quality designations from American Heart Association/American Stroke Assoc:
• Broward Health Medical Center: Gold Plus Target Stroke Honor Roll Elite and GWTG Stroke Award Target Type 2 Diabetes Honor Roll.
• Broward Health North: Gold Plus Target Stroke Honor Roll Elite Plus.
• Broward Health Coral Springs: Gold Plus Target Stroke Honor Roll Elite.
• Broward Health Imperial Point: new to registry and up for 2021 recognition.
KEY INITIATIVES

Service

Enhance Patient Flow
Enhance Patient Experience
Expand Community Outreach and Education
Evaluate and Restructure Key Services
Compliance and Ethics

PROGRESS

- Mandatory Year 5 Compliance Training is currently at 97%; due date is June 25.
- The Annual Enterprise Risk Assessment process will launch in July.
- The 5 Year Corporate Integrity Agreement (CIA) is ending on August 30, 2020.
- The Compliance & Ethics Department is introducing an educational campaign.
- New walk-up COVID testing site is located at the Annie L. Weaver Center.
- COVID testing education continues with focus on underserved communities.
- Ask-A-Doc Summer Series Facebook Live partnership with SFCH and the Broward County School Board features BHPG doctors.
- “CDTC Captain’s Crew” virtual fundraiser has raised over $40k.
- COVID preparedness discussions continue with local and state officials.
People

KEY INITIATIVES
Enhance Employee Engagement
Performance Management
Drive Physician Engagement

PROGRESS

• Social Engagement Diversity Taskforce is deploying a diversity and inclusion employee survey.
• Alan Goldsmith, EVP, CAO, was selected as a 2020 Sun Sentinel Excalibur Award Honoree and 2020 South Florida Business Journal 40 Under 40 Honoree.
• Patricia Rowe-King, MD, and Ellie Schrot were honored with the March of Dimes Women of Distinction Award.
• Two Broward Health caregivers were named national jetBlue Healthcare Heroes.
• BHF Employee Relief Fund has distributed over $50k to employees experiencing financial hardship.
• BHMC implemented a daily patient experience huddle and is conducting a retraining with all staff.
• Brian Slomovitz, MD, Gynecologic Oncology joined BHPG/BHMC.
• Luis Encinosa joined Broward Health as Director, IT.
• Mark Green, MBA, CCEP, was recruited as Regional Compliance Manager.
• Mel Kohan, MD, infectious disease, was named BHN’s “Most Valuable Physician” for 4th Quarter.
• BHCS announced its employee recipients of 2020 Nurse, Leader and PCA of the Year distinctions.
**KEY INITIATIVES**
- Expand Key Services to Meet Community Needs
- Expand Telehealth Services
- Restructure ACGME

**PROGRESS**

- Ahmed Osman, MD, cardiology implanted South FL’s first WATCHMAN FLX device at BHMC.
- BHMC successfully completed its first liver transplant since the COVID-19 pandemic began.
- Benham Myers, DO, orthopaedic and spinal surgery, performed the first SpineJack procedure in South Florida at BHMC.
- BHMC hosted a Graduate Medical Education Research Symposium.
- Leaders completed Six Sigma Green Belt class and 11 projects were presented systemwide.
- BHCS performed its first diagnostic cardiac catheterization procedure.
- Camp Coral Kids began virtually at BHCS.
- Broward Health welcomed 20 college students as summer interns.
- Surgical volume continues to increase since priority elective procedures resumed early May.
- Hurricane Planning Committee is making preparing staffing and operations for hurricane season.
Broward Health System

**DRIVERS**

- Net Operating Revenue below PY YTD by 0.3%
- Total Hospitalizations below PY YTD by 4.0%
- ED Visits are below PY YTD by 9.6%
- With the effect of COVID 19, Operating Margin below PY YTD by 24.2%
- Holding steady with overall expense controls resulting in operating expenses to remain below budget by 5.9%

**PERFORMANCE**

**Gain/(Loss) on Operations**

**May 2020 (in millions)**

<table>
<thead>
<tr>
<th></th>
<th>Act</th>
<th>Bud</th>
<th>FY19</th>
</tr>
</thead>
<tbody>
<tr>
<td>BHIP</td>
<td>(20.43)</td>
<td>(11.13)</td>
<td>(10.32)</td>
</tr>
<tr>
<td>BHCS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BHN</td>
<td>(11.50)</td>
<td>(9.50)</td>
<td>(7.50)</td>
</tr>
<tr>
<td>BHMC</td>
<td>(15.50)</td>
<td>(13.50)</td>
<td>(11.50)</td>
</tr>
<tr>
<td>Other</td>
<td>(17.50)</td>
<td>(15.50)</td>
<td>(13.50)</td>
</tr>
</tbody>
</table>

**Year to Date (in millions)**

<table>
<thead>
<tr>
<th></th>
<th>Act</th>
<th>Bud</th>
<th>FY19</th>
</tr>
</thead>
<tbody>
<tr>
<td>BHIP</td>
<td>(143.31)</td>
<td>(118.38)</td>
<td>(115.44)</td>
</tr>
<tr>
<td>BHCS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BHN</td>
<td>(160.00)</td>
<td>(140.00)</td>
<td>(120.00)</td>
</tr>
<tr>
<td>BHMC</td>
<td>(120.00)</td>
<td>(100.00)</td>
<td>(80.00)</td>
</tr>
<tr>
<td>Other</td>
<td>(100.00)</td>
<td>(80.00)</td>
<td>(60.00)</td>
</tr>
</tbody>
</table>
VIDEO
SUMMARY OF REQUEST

DATE: June 24, 2020

FACILITY: North Broward Hospital District

PROGRAM/PRODUCT LINE: Not Applicable

REQUEST: Acceptance of the Interim Financial Statement for the month of May, 2020

PURPOSE: Not Applicable

CAPITAL REQUIRED: Not Applicable

FISCAL IMPACT: Not Applicable

BUDGET STATUS: Not Applicable

LEGAL REVIEW: Not Applicable

APPROVED: ___________________________ DATE: ________________

Gino Santorio, President/CEO

APPROVED: ___________________________ DATE: ________________

Alex Fernandez, CFO/Chief Financial Officer
<table>
<thead>
<tr>
<th>ASSETS</th>
<th>2020</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS:</strong></td>
<td></td>
<td></td>
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<tr>
<td>Cash and cash equivalents</td>
<td>158,723,784.32</td>
<td>46,091,619.46</td>
</tr>
<tr>
<td>Cash &amp; Investments Externally</td>
<td>11,881,912.20</td>
<td>16,603,277.47</td>
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<tr>
<td>Short-term investments</td>
<td>481,216,019.51</td>
<td>506,256,337.40</td>
</tr>
<tr>
<td>Assets whose use is limited and required for current liab</td>
<td>7,437,000.00</td>
<td>6,261,662.00</td>
</tr>
<tr>
<td>Due from patients and other net of allowance for uncoll.</td>
<td>136,550,814.38</td>
<td>148,341,633.69</td>
</tr>
<tr>
<td>Inventories</td>
<td>36,095,215.69</td>
<td>35,962,025.20</td>
</tr>
<tr>
<td>Est. third party payor</td>
<td>13,718,943.35</td>
<td>20,267,966.73</td>
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<tr>
<td>Net Taxes Receivable</td>
<td>5,162,847.35</td>
<td>3,099,240.79</td>
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<tr>
<td>Other Current Assets</td>
<td>39,707,768.09</td>
<td>49,662,498.95</td>
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<tr>
<td><strong>Total current assets</strong></td>
<td>890,494,305.14</td>
<td>832,546,261.69</td>
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<tr>
<td><strong>ASSETS WHOSE USE IS LIMITED:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Held by trustee under bond indenture agreement for Held by trustee for self-ins.</td>
<td>39,304,693.81</td>
<td>38,603,925.61</td>
</tr>
<tr>
<td><strong>Less amount required to meet current obligations</strong></td>
<td>39,304,693.81</td>
<td>38,603,925.61</td>
</tr>
<tr>
<td>Project Fund - Restricted</td>
<td>(7,437,000.00)</td>
<td>(6,261,662.00)</td>
</tr>
<tr>
<td><strong>Total assets whose use is limited, net</strong></td>
<td>31,867,693.81</td>
<td>33,482,892.55</td>
</tr>
<tr>
<td><strong>INVESTMENTS</strong></td>
<td>190,441,757.38</td>
<td>217,506,509.68</td>
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<td><strong>CAPITAL ASSETS, NET</strong></td>
<td>548,064,081.36</td>
<td>555,142,759.04</td>
</tr>
<tr>
<td><strong>OTHER ASSETS</strong></td>
<td>26,211,514.55</td>
<td>25,856,461.87</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>1,687,079,352.24</td>
<td>1,664,534,884.83</td>
</tr>
<tr>
<td><strong>DEFERRED OUTFLOWS OF RESOURCES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accumulated decrease in fair loss on debt refundings</td>
<td>22,604,963.20</td>
<td>25,346,197.48</td>
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<tr>
<td>Deferred Pension Amounts</td>
<td>15,985,370.89</td>
<td>28,821,842.55</td>
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<tr>
<td>OPEB</td>
<td>1,664,509.00</td>
<td>0.00</td>
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<tr>
<td><strong>Total Outflows of Resources</strong></td>
<td>40,254,843.09</td>
<td>54,168,040.03</td>
</tr>
<tr>
<td><strong>Total Assets &amp; Deferred Outflows</strong></td>
<td>1,727,334,195.33</td>
<td>1,718,702,924.86</td>
</tr>
<tr>
<td>LIABILITIES AND NET POSITION</td>
<td>2020</td>
<td>2019</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------</td>
<td>------------</td>
</tr>
<tr>
<td><strong>CURRENT LIABILITIES:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current maturities of revenue bonds payable</td>
<td>(5,280,000.00)</td>
<td>(5,025,000.00)</td>
</tr>
<tr>
<td>Current maturities of lease facility obligations</td>
<td>(1,825,148.58)</td>
<td>(1,716,477.92)</td>
</tr>
<tr>
<td>Advanced Funds-Property Taxes</td>
<td>(11,287,210.38)</td>
<td>(11,087,583.00)</td>
</tr>
<tr>
<td>Accounts payable and acc. exp</td>
<td>(110,723,661.75)</td>
<td>(130,807,607.27)</td>
</tr>
<tr>
<td>Accr salaries and payroll tax</td>
<td>(28,590,359.94)</td>
<td>(22,047,478.70)</td>
</tr>
<tr>
<td>Accrued personal leave</td>
<td>(28,274,419.42)</td>
<td>(30,442,968.33)</td>
</tr>
<tr>
<td>Estimated third-party payor</td>
<td>(98,708,629.73)</td>
<td>(29,592,375.60)</td>
</tr>
<tr>
<td>Interest Payable</td>
<td>(6,420,833.34)</td>
<td>(6,525,520.84)</td>
</tr>
<tr>
<td>Current portion of self-ins</td>
<td>(7,437,000.00)</td>
<td>(6,261,662.00)</td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>(298,547,263.14)</td>
<td>(243,506,673.66)</td>
</tr>
<tr>
<td><strong>REVENUE BONDS, NET OF CURRENT</strong></td>
<td>(330,706,007.52)</td>
<td>(337,356,238.56)</td>
</tr>
<tr>
<td><strong>LEASE FACILITY OBLIG, NET OF</strong></td>
<td>(4,257,060.07)</td>
<td>(6,105,305.48)</td>
</tr>
<tr>
<td><strong>SELF-INS LIAB, NET OF CURRENT</strong></td>
<td>(24,599,750.96)</td>
<td>(28,479,698.60)</td>
</tr>
<tr>
<td><strong>NET PENSION LIABILITY</strong></td>
<td>11,853,250.90</td>
<td>1,580,329.00</td>
</tr>
<tr>
<td><strong>TOTAL OPEB LIABILITY</strong></td>
<td>(168,900,627.87)</td>
<td>(163,912,140.42)</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>(815,157,454.56)</td>
<td>(777,779,727.72)</td>
</tr>
<tr>
<td><strong>DEFERRED INFLOWS OF RESOURCES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEFERRED PENSION AMOUNTS</td>
<td>(28,261,457.99)</td>
<td>(30,899,171.99)</td>
</tr>
<tr>
<td>OPEB</td>
<td>(6,346,907.00)</td>
<td>(5,544,386.00)</td>
</tr>
<tr>
<td><strong>Total Deferred Inflows</strong></td>
<td>(34,608,364.99)</td>
<td>(36,443,557.99)</td>
</tr>
<tr>
<td><strong>NET POSITION</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Investments in Capital Assets</td>
<td>(228,600,828.39)</td>
<td>(230,285,934.56)</td>
</tr>
<tr>
<td>Restricted net assets-donor restrictions</td>
<td>(20,559,800.76)</td>
<td>(26,303,754.67)</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>(628,407,746.26)</td>
<td>(646,749,320.61)</td>
</tr>
<tr>
<td>Project Fund - Restricted</td>
<td>0.00</td>
<td>(1,140,628.94)</td>
</tr>
<tr>
<td><strong>Total Net Position</strong></td>
<td>(877,568,375.41)</td>
<td>(904,479,638.78)</td>
</tr>
<tr>
<td><strong>TOTAL LIAB, DEF. INFL &amp; NET PO</strong></td>
<td>(1,727,334,194.96)</td>
<td>(1,718,702,924.49)</td>
</tr>
</tbody>
</table>
**TOTAL SYSTEM**  
**OPERATING STATEMENT**

For the Month of May YTD Thru May

<table>
<thead>
<tr>
<th>Description</th>
<th>May-2020 Actual</th>
<th>May-2020 Budget</th>
<th>Better/(Worse) Variance</th>
<th>Percent</th>
<th>May-2019 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Patient Revenue</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inpatient</td>
<td>2,413,026,760</td>
<td>2,481,222,621</td>
<td>(68,195,861)</td>
<td>(2.7%)</td>
<td>2,392,654,583</td>
</tr>
<tr>
<td>Outpatient/Emergency</td>
<td>1,647,729,886</td>
<td>1,818,625,225</td>
<td>(170,535,439)</td>
<td>(9.4%)</td>
<td>1,676,000,945</td>
</tr>
<tr>
<td><strong>Total Patient Revenue</strong></td>
<td>4,060,756,646</td>
<td>4,299,847,846</td>
<td>(238,731,200)</td>
<td>(5.6%)</td>
<td>4,068,655,528</td>
</tr>
</tbody>
</table>

| Deductions From Revenue          |                 |                 |                         |         |                 |
| Charity Services                 | 90,885,662      | 123,349,433     | (32,463,771)            | (26.3%) | 120,325,964     |
| Contractual Allowances           | 2,697,163,032   | 2,818,265,225   | (99,102,193)            | (3.5%)  | 2,670,254,597   |
| **Total Deductions**             | 3,238,882,410   | 3,357,217,767   | (118,335,358)           | (3.5%)  | 3,209,470,878   |

| **Net Patient Revenue**          | 821,874,236     | 942,270,079     | (120,495,842)           | (12.8%) | 859,184,650     |
| Medicaid DSH Payments            | 36,800,914      | 32,224,867      | 4,576,047               | 13.8%   | 33,497,246      |
| **Total Net Reimbursement**      | 899,448,109     | 974,504,946     | (75,056,837)            | (7.7%)  | 912,779,704     |
| Other Operating Revenue          | 61,250,417      | 57,081,108      | 4,169,309               | 7.3%    | 51,105,888      |
| **Total Operating Revenue**      | 960,698,526     | 1,055,386,444   | (94,687,918)            | (9.0%)  | 962,895,591     |

| Operating Expenses               |                 |                 |                         |         |                 |
| Salaries & Wages                | 495,285,213     | 522,175,101     | (26,889,887)            | (5.3%)  | 478,352,442     |
| Benefits                        | 121,379,916     | 122,905,748     | (1,525,832)             | (1.2%)  | 110,444,018     |
| Fees Physician                  | 62,420,270      | 65,380,558      | (2,960,288)             | (4.5%)  | 55,685,691      |
| Fees Other                      | 98,687,827      | 105,083,438     | (6,395,611)             | (6.1%)  | 99,579,629      |
| Supplies                        | 213,024,396     | 221,265,221     | (8,240,826)             | (3.7%)  | 211,046,460     |
| Insurance                       | 8,131,764       | 10,363,445      | (2,231,681)             | (21.5%) | 9,090,408       |
| Maintenance & Repairs           | 16,399,274      | 19,951,815      | (3,552,541)             | (17.2%) | 18,697,871      |
| Lease and Rental                | 10,136,328      | 11,758,247      | (1,621,919)             | (13.8%) | 9,664,365       |
| Utilities                       | 16,607,058      | 17,774,072      | (1,167,015)             | (6.6%)  | 16,993,640      |
| PM&AFT                          | 10,726,431      | 11,452,662      | (726,231)               | (6.3%)  | 11,396,914      |
| Other Expenses                  | 6,827,287       | 5,971,665       | (895,622)               | (51.9%) | 5,134,575       |
| **Total Operating Expenses**     | 92,926,865      | 104,810,997     | (11,884,131)            | (11.3%) | 94,549,557      |

| Gain/(Loss) from Operations     | (143,308,581)   | (118,376,429)   | (24,932,152)            | (21.1%) | (114,763,877)   |

| Common Service                  | (15)            | 0               | 0                        | 0.0%    | (15)            |
| Depreciation & Amortization     | 48,336,259      | 49,680,900      | (1,344,641)              | (2.7%)  | 51,982,658      |
| **Total Expenses**              | 1,104,007,107   | 1,173,762,873   | (69,755,766)             | (5.9%)  | 1,077,659,466   |

| (20,427,641)                  | (11,129,816)    | (9,297,825)     | (83.5%)                  | (10,259,751) |

| Total Operating Income         | 1,055,670,863   | 1,124,081,973   | (68,411,106)             | (6.1%)  | 1,026,086,013   |

| (36,392)                      |                  | 0               | 0                        | 0.0%    | (36,392)        |
| Depreciation & Amortization   | 48,336,259       | 49,680,900      | (1,344,641)              | (2.7%)  | 51,982,658      |
| **Total Expenses**            | 1,104,007,107    | 1,173,762,873   | (69,755,766)             | (5.9%)  | 1,077,659,466   |

| (20,427,641)                  | (11,129,816)     | (9,297,825)     | (83.5%)                  | (10,259,751) |

| Gain/(Loss) from Operations   | (143,308,581)    | (118,376,429)   | (24,932,152)             | (21.1%) | (114,763,877)   |

| Common Service                | (15)             | 0               | 0                        | 0.0%    | (15)            |
| Depreciation & Amortization   | 48,336,259       | 49,680,900      | (1,344,641)              | (2.7%)  | 51,982,658      |
| **Total Expenses**            | 1,104,007,107    | 1,173,762,873   | (69,755,766)             | (5.9%)  | 1,077,659,466   |

| (20,427,641)                  | (11,129,816)     | (9,297,825)     | (83.5%)                  | (10,259,751) |

| Gain/(Loss) from Operations   | (143,308,581)    | (118,376,429)   | (24,932,152)             | (21.1%) | (114,763,877)   |
## TOTAL SYSTEM OPERATING STATEMENT

### For the Month of May

<table>
<thead>
<tr>
<th>Description</th>
<th>May-2020 Actual</th>
<th>May-2020 Budget</th>
<th>Better/(Worse) Variance</th>
<th>Percent</th>
<th>May-2019 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Operating Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted Tax Revenue</td>
<td>10,900,393</td>
<td>10,898,581</td>
<td>1,813</td>
<td>0.0%</td>
<td>10,714,526</td>
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<tr>
<td>Dividend/Interest Income</td>
<td>945,177</td>
<td>(148,485)</td>
<td>(14.9%)</td>
<td>1,336,956</td>
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<tr>
<td>Gain/(Loss) on Investment</td>
<td>2,286,458</td>
<td>1,083,172</td>
<td>15,155,283</td>
<td>1,399.2%</td>
<td>4,986,933</td>
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<tr>
<td>Donated Revenue</td>
<td>2,101,377</td>
<td>254,971</td>
<td>(87.7%)</td>
<td>615,345</td>
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<tr>
<td>Non Operating Revenue - Other</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Interest Expense</td>
<td>2,476,000</td>
<td>2,363,899</td>
<td>(40,101)</td>
<td>(1.7%)</td>
<td>2,439,929</td>
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<tr>
<td>Investment Management Fees</td>
<td>12,256,648</td>
<td>10,930,283</td>
<td>1,326,364</td>
<td>12.1%</td>
<td>12,362,804</td>
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<tr>
<td>Donated Expense</td>
<td>2,045,956</td>
<td>971,923</td>
<td>1,073,033</td>
<td>113.0%</td>
<td>1,146,712</td>
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<td>Medicaid County Funding</td>
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<td></td>
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<tr>
<td>Total Non-Operating</td>
<td>103,951,321</td>
<td>119,884,386</td>
<td>(14,939,682)</td>
<td>(12.5%)</td>
<td>116,463,379</td>
</tr>
<tr>
<td>Excess of Revenue Over Expenses</td>
<td>(39,357,260)</td>
<td>1,507,958</td>
<td>(40,865,218)</td>
<td>(2710.0%)</td>
<td>1,699,502</td>
</tr>
<tr>
<td>Key Indicators</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adj Patient Days</td>
<td>448,999</td>
<td>470,645</td>
<td>(21,646)</td>
<td>(4.6%)</td>
<td>467,987</td>
</tr>
<tr>
<td>Adj Admission</td>
<td>81,482</td>
<td>93,132</td>
<td>(11,650)</td>
<td>(12.5%)</td>
<td>88,158</td>
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<tr>
<td>ED/Outpat/Site Visits</td>
<td>1,031,547</td>
<td>1,176,287</td>
<td>(144,740)</td>
<td>(12.3%)</td>
<td>1,088,311</td>
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<tr>
<td>Admissions</td>
<td>48,419</td>
<td>53,746</td>
<td>(5,327)</td>
<td>(9.9%)</td>
<td>51,843</td>
</tr>
<tr>
<td>Patient Days</td>
<td>266,809</td>
<td>271,608</td>
<td>(4,799)</td>
<td>(1.8%)</td>
<td>275,209</td>
</tr>
<tr>
<td>ALOS</td>
<td>5.5</td>
<td>5.1</td>
<td>0.4</td>
<td>10.8%</td>
<td>5.3</td>
</tr>
<tr>
<td>Sal/Ben % NOR</td>
<td>64.2%</td>
<td>62.1%</td>
<td>2.1%</td>
<td>3.4%</td>
<td>61.1%</td>
</tr>
<tr>
<td>Supplies % NOR</td>
<td>22.2%</td>
<td>21.0%</td>
<td>1.2%</td>
<td>0.0%</td>
<td>21.9%</td>
</tr>
<tr>
<td>Other Exp % NOR</td>
<td>23.5%</td>
<td>23.5%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>23.5%</td>
</tr>
<tr>
<td>Oper EBIT/DPOR % NOR</td>
<td>-9.9%</td>
<td>-6.5%</td>
<td>-3.4%</td>
<td>0.0%</td>
<td>-6.5%</td>
</tr>
<tr>
<td>FTE's - Total</td>
<td>7,556.4</td>
<td>8,030.0</td>
<td>(474)</td>
<td>(5.9%)</td>
<td>7,559.8</td>
</tr>
<tr>
<td>FTE/AOB</td>
<td>5.66</td>
<td>5.74</td>
<td>(0)</td>
<td>(1.4%)</td>
<td>5.44</td>
</tr>
<tr>
<td>Hours/AA</td>
<td>178.05</td>
<td>165.54</td>
<td>13</td>
<td>7.6%</td>
<td>164.64</td>
</tr>
<tr>
<td>Productive Hours/AA</td>
<td>153.1</td>
<td>145.6</td>
<td>7</td>
<td>5.1%</td>
<td>143.1</td>
</tr>
<tr>
<td>Productive Hours/APD</td>
<td>32.3</td>
<td>32.8</td>
<td>0</td>
<td>0.1%</td>
<td>31.0</td>
</tr>
<tr>
<td>Average Hourly Rate</td>
<td>34.14</td>
<td>34.52</td>
<td>(0.38)</td>
<td>(1.1%)</td>
<td>32.96</td>
</tr>
<tr>
<td>Total Reimb/APD</td>
<td>1,830</td>
<td>2,002</td>
<td>(172)</td>
<td>(8.6%)</td>
<td>1,836</td>
</tr>
<tr>
<td>NOR/APD</td>
<td>2,140</td>
<td>2,242</td>
<td>(103)</td>
<td>(4.6%)</td>
<td>2,058</td>
</tr>
<tr>
<td>Salary/APD</td>
<td>1,103</td>
<td>1,131</td>
<td>(28)</td>
<td>(2.4%)</td>
<td>1,022</td>
</tr>
<tr>
<td>Supplies/APD</td>
<td>474</td>
<td>470</td>
<td>4</td>
<td>0.9%</td>
<td>451</td>
</tr>
<tr>
<td>Total Expense/APD</td>
<td>2,459</td>
<td>2,494</td>
<td>(35)</td>
<td>(1.4%)</td>
<td>2,303</td>
</tr>
</tbody>
</table>

### YTD Thru May

<table>
<thead>
<tr>
<th>Description</th>
<th>May-2020 Actual</th>
<th>May-2020 Budget</th>
<th>Better/(Worse) Variance</th>
<th>Percent</th>
<th>May-2019 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Operating Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted Tax Revenue</td>
<td>119,902,445</td>
<td>119,884,387</td>
<td>18,057</td>
<td>0.0%</td>
<td>117,835,296</td>
</tr>
<tr>
<td>Dividend/Interest Income</td>
<td>12,256,648</td>
<td>10,920,283</td>
<td>1,336,956</td>
<td>12.1%</td>
<td>12,362,804</td>
</tr>
<tr>
<td>Gain/(Loss) on Investment</td>
<td>(4,365,728)</td>
<td>11,914,893</td>
<td>(16,280,621)</td>
<td>(136.6%)</td>
<td>13,106,928</td>
</tr>
<tr>
<td>Donated Revenue</td>
<td>1,948,500</td>
<td>2,804,681</td>
<td>(856,181)</td>
<td>(30.5%)</td>
<td>2,630,444</td>
</tr>
<tr>
<td>Total Non-Operating</td>
<td>103,951,321</td>
<td>119,884,386</td>
<td>(14,939,682)</td>
<td>(12.5%)</td>
<td>116,463,379</td>
</tr>
<tr>
<td>Excess of Revenue Over Expenses</td>
<td>(39,357,260)</td>
<td>1,507,958</td>
<td>(40,865,218)</td>
<td>(2710.0%)</td>
<td>1,699,502</td>
</tr>
</tbody>
</table>

### Key Indicators

- Adj Patient Days: 448,999
- Adj Admission: 81,482
- ED/Outpat/Site Visits: 1,031,547
- Admissions: 48,419
- Patient Days: 266,809
- ALOS: 5.5
- Sal/Ben % NOR: 64.2%
- Supplies % NOR: 22.2%
- Other Exp % NOR: 23.5%
- Oper EBIT/DPOR % NOR: -9.9%
- FTE's - Total: 7,556.4
- FTE/AOB: 5.66
- Hours/AA: 178.05
- Productive Hours/AA: 153.1
- Productive Hours/APD: 32.3
- Average Hourly Rate: 34.14
- Total Reimb/APD: 1,830
- NOR/APD: 2,140
- Salary/APD: 1,103
- Supplies/APD: 474
- Total Expense/APD: 2,459
## TOTAL SYSTEM OPERATING STATEMENT

### For the Month of May

<table>
<thead>
<tr>
<th>Description</th>
<th>May-2020 Actual</th>
<th>May-2020 Budget</th>
<th>Better/(Worse) Variance</th>
<th>Percent</th>
<th>May-2019 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>GPR/AA</td>
<td>49,836</td>
<td>46,166</td>
<td>3,671</td>
<td>8.0%</td>
<td>46,152</td>
</tr>
<tr>
<td>NOR/AA</td>
<td>11,790</td>
<td>11,332</td>
<td>458</td>
<td>4.0%</td>
<td>10,922</td>
</tr>
<tr>
<td>Total Expense/AA</td>
<td>13,549</td>
<td>12,603</td>
<td>946</td>
<td>7.5%</td>
<td>12,224</td>
</tr>
<tr>
<td><strong>Productive Hours</strong></td>
<td>12,474,494</td>
<td>13,560,028</td>
<td>(1,085,534)</td>
<td>(8.0%)</td>
<td>12,614,350</td>
</tr>
<tr>
<td><strong>Non-Productive Hours</strong></td>
<td>2,033,637</td>
<td>1,857,327</td>
<td>176,310</td>
<td>9.5%</td>
<td>1,900,231</td>
</tr>
<tr>
<td><strong>Total Hours</strong></td>
<td>14,508,131</td>
<td>15,417,355</td>
<td>(909,224)</td>
<td>(5.9%)</td>
<td>14,514,581</td>
</tr>
<tr>
<td><strong>OT% of Prod Hours</strong></td>
<td>2.1%</td>
<td>1.9%</td>
<td>0.2%</td>
<td>0.0%</td>
<td>2.4%</td>
</tr>
</tbody>
</table>

### Operating Indicators

<table>
<thead>
<tr>
<th>Description</th>
<th>May-2020 Actual</th>
<th>May-2020 Budget</th>
<th>Better/(Worse) Variance</th>
<th>Percent</th>
<th>May-2019 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Admissions - ED</td>
<td>35,192</td>
<td>38,496</td>
<td>(3,304)</td>
<td>(8.6%)</td>
<td>37,374</td>
</tr>
<tr>
<td>Admissions - Nursery</td>
<td>4,492</td>
<td>4,879</td>
<td>(387)</td>
<td>(7.9%)</td>
<td>4,760</td>
</tr>
<tr>
<td>Clinic Visits</td>
<td>8,584</td>
<td>12,671</td>
<td>(4,087)</td>
<td>(32.3%)</td>
<td>12,415</td>
</tr>
<tr>
<td>Discharges</td>
<td>54,215</td>
<td>53,746</td>
<td>469</td>
<td>0.9%</td>
<td>57,899</td>
</tr>
<tr>
<td>ER/Trauma Visits</td>
<td>230,773</td>
<td>266,990</td>
<td>(36,217)</td>
<td>(13.6%)</td>
<td>255,143</td>
</tr>
<tr>
<td>Outpatient Visits</td>
<td>150,207</td>
<td>179,419</td>
<td>(29,212)</td>
<td>(16.3%)</td>
<td>177,445</td>
</tr>
<tr>
<td>Patient Days - Nursery</td>
<td>10,422</td>
<td>11,133</td>
<td>(711)</td>
<td>(6.4%)</td>
<td>11,121</td>
</tr>
<tr>
<td>SSP Cases</td>
<td>23,799</td>
<td>23,526</td>
<td>273</td>
<td>1.2%</td>
<td>23,368</td>
</tr>
<tr>
<td>SSP Days</td>
<td>33,868</td>
<td>32,135</td>
<td>1,733</td>
<td>5.4%</td>
<td>32,157</td>
</tr>
<tr>
<td>Surgeries</td>
<td>23,291</td>
<td>27,518</td>
<td>(4,227)</td>
<td>(15.4%)</td>
<td>26,224</td>
</tr>
<tr>
<td>Physician RVU's</td>
<td>510,494</td>
<td>596,478</td>
<td>(85,984)</td>
<td>(14.4%)</td>
<td>474,077</td>
</tr>
<tr>
<td>Physician Visits</td>
<td>411,210</td>
<td>450,217</td>
<td>(39,007)</td>
<td>(8.7%)</td>
<td>388,165</td>
</tr>
<tr>
<td>Pharmacy</td>
<td>128,138</td>
<td>203,594</td>
<td>(75,456)</td>
<td>(37.1%)</td>
<td>170,810</td>
</tr>
<tr>
<td>GC Admits</td>
<td>261</td>
<td>249</td>
<td>12</td>
<td>4.6%</td>
<td>243</td>
</tr>
<tr>
<td>GC Pt Days</td>
<td>933</td>
<td>942</td>
<td>(9)</td>
<td>(0.9%)</td>
<td>949</td>
</tr>
<tr>
<td>Procedures</td>
<td>26,416,555</td>
<td>25,361,699</td>
<td>1,054,856</td>
<td>4.2%</td>
<td>26,157,571</td>
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<tr>
<td>Manual Statistics</td>
<td>7,028,527</td>
<td>7,003,588</td>
<td>24,939</td>
<td>0.4%</td>
<td>6,799,728</td>
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</tbody>
</table>

### PAYOR UTILIZ - MED CTR

<table>
<thead>
<tr>
<th>Description</th>
<th>May-2020 Actual</th>
<th>May-2020 Budget</th>
<th>Better/(Worse) Variance</th>
<th>Percent</th>
<th>May-2019 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medicare Admissions</td>
<td>9,544</td>
<td>10,354</td>
<td>(810)</td>
<td>(7.8%)</td>
<td>9,958</td>
</tr>
<tr>
<td>Medicare Patient Days</td>
<td>51,229</td>
<td>55,640</td>
<td>(4,411)</td>
<td>(7.9%)</td>
<td>55,971</td>
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<tr>
<td>Medicare Utilization</td>
<td>19.7%</td>
<td>19.26%</td>
<td>0%</td>
<td>0.0%</td>
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</tr>
<tr>
<td>ALOS - Medicare</td>
<td>5.4</td>
<td>5.4</td>
<td>0</td>
<td>(0.1%)</td>
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</tr>
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<td>4,484</td>
<td>(878)</td>
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<td>4,471</td>
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<tr>
<td>Medicaid Patient Days</td>
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<td>31,621</td>
<td>(1,711)</td>
<td>(5.4%)</td>
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<tr>
<td>Medicaid Utilization</td>
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<td>0.89%</td>
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</tr>
<tr>
<td>ALOS - Medicaid</td>
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<tr>
<td>MC - Comm Admissions</td>
<td>12,222</td>
<td>13,419</td>
<td>(1,197)</td>
<td>(8.9%)</td>
<td>12,849</td>
</tr>
<tr>
<td>MC - Comm Patient Days</td>
<td>60,652</td>
<td>62,267</td>
<td>(1,615)</td>
<td>(2.6%)</td>
<td>61,784</td>
</tr>
<tr>
<td>MC - Comm Utilization</td>
<td>330.59%</td>
<td>362.97%</td>
<td>(32.37%)</td>
<td>(9.9%)</td>
<td>347.55%</td>
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<tr>
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### Manual Statistics

<table>
<thead>
<tr>
<th>Description</th>
<th>May-2020 Actual</th>
<th>May-2020 Budget</th>
<th>Better/(Worse) Variance</th>
<th>Percent</th>
<th>May-2019 Actual</th>
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<tbody>
<tr>
<td>733</td>
<td>952</td>
<td>219</td>
<td>(230)</td>
<td>(23.0%)</td>
<td>944</td>
</tr>
<tr>
<td>3,948</td>
<td>5,125</td>
<td>(1,177)</td>
<td>(23.0%)</td>
<td>5,470</td>
<td></td>
</tr>
<tr>
<td>19.83%</td>
<td>19.19%</td>
<td>1%</td>
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<td>19.79%</td>
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<tr>
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<tr>
<td>263</td>
<td>418</td>
<td>(155)</td>
<td>(37.1%)</td>
<td>393</td>
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</tr>
<tr>
<td>2,746</td>
<td>2,954</td>
<td>(208)</td>
<td>(7.0%)</td>
<td>2,583</td>
<td></td>
</tr>
<tr>
<td>7.11%</td>
<td>8.43%</td>
<td>3</td>
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<tr>
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<td>6.6</td>
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<tr>
<td>958</td>
<td>1,236</td>
<td>(278)</td>
<td>(22.5%)</td>
<td>1,190</td>
<td></td>
</tr>
<tr>
<td>5,317</td>
<td>5,752</td>
<td>(435)</td>
<td>(7.6%)</td>
<td>5,475</td>
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</tr>
<tr>
<td>25.91%</td>
<td>33.43%</td>
<td>0</td>
<td>0.0%</td>
<td>32.19%</td>
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<tr>
<td>5.6</td>
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## Combined Monthly Payor Statistics

### May 2020

#### For the Month of May

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<th>Budget</th>
<th>Variance</th>
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<th>Actual</th>
<th>Budget</th>
<th>Variance</th>
<th>Percent Variance</th>
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<td><strong>Admissions</strong></td>
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<tr>
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<td>733</td>
<td>952</td>
<td>-219</td>
<td>23.0%</td>
<td>944</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medicaid</td>
<td>263</td>
<td>418</td>
<td>-155</td>
<td>37.1%</td>
<td>393</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HMO/PPO/COMM</td>
<td>958</td>
<td>1,236</td>
<td>-278</td>
<td>22.5%</td>
<td>1,190</td>
<td></td>
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<tr>
<td>HMO/PPO-MCARE</td>
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<tr>
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<tr>
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<tr>
<td><strong>Total Admits</strong></td>
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#### Patient Days

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<th>Variance</th>
<th>Percent Variance</th>
<th>Actual</th>
<th>Budget</th>
<th>Variance</th>
<th>Percent Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medicare</td>
<td>3,948</td>
<td>5,125</td>
<td>-1,177</td>
<td>23.0%</td>
<td>5,470</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medicaid</td>
<td>2,746</td>
<td>2,954</td>
<td>-208</td>
<td>7.0%</td>
<td>2,583</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HMO/PPO/COMM</td>
<td>5,317</td>
<td>5,752</td>
<td>-435</td>
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<td>5,475</td>
<td></td>
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</tr>
<tr>
<td>HMO/PPO-MCARE</td>
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<td>4,516</td>
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<tr>
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<td>2,572</td>
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<tr>
<td><strong>Total Pat Days</strong></td>
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#### E.R. Visits

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<th>Variance</th>
<th>Percent Variance</th>
<th>Actual</th>
<th>Budget</th>
<th>Variance</th>
<th>Percent Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medicaid</td>
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<td>15,105</td>
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<td><strong>Total ER Visits</strong></td>
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#### O.P. Visits

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<th>Variance</th>
<th>Percent Variance</th>
<th>Actual</th>
<th>Budget</th>
<th>Variance</th>
<th>Percent Variance</th>
</tr>
</thead>
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<td>5,38</td>
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<td>0.0%</td>
<td>5,79</td>
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<tr>
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<table>
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<th>Actual</th>
<th>Budget</th>
<th>Variance</th>
<th>Percent Variance</th>
<th>Actual</th>
<th>Budget</th>
<th>Variance</th>
<th>Percent Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medicare</td>
<td>9,544</td>
<td>10,354</td>
<td>-810</td>
<td>7.8%</td>
<td>9,598</td>
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</tr>
<tr>
<td>Medicaid</td>
<td>3,606</td>
<td>4,484</td>
<td>-878</td>
<td>19.6%</td>
<td>4,471</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Managed Care</td>
<td>12,222</td>
<td>13,419</td>
<td>(1,197)</td>
<td>(8.9%)</td>
<td>12,849</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Managed Care/MCAP</td>
<td>8,589</td>
<td>9,121</td>
<td>(532)</td>
<td>(5.8%)</td>
<td>8,821</td>
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<tr>
<td>Managed Care/MCAM</td>
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<td>(1,553)</td>
<td>(18.2%)</td>
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North Broward Hospital District  
Summary of Monthly Patient Payments  
January 2017 through December 2020

<table>
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<th>Month of</th>
<th>Calendar 2017</th>
<th>Calendar 2018</th>
<th>Calendar 2019</th>
<th>Calendar 2020</th>
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</thead>
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<td>January</td>
<td>82,725,718</td>
<td>80,264,778</td>
<td>73,798,544</td>
<td>73,115,656</td>
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<td>75,482,775</td>
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<td>82,457,515</td>
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<td>82,434,673</td>
<td>84,003,349</td>
<td>67,880,128</td>
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<td>84,176,586</td>
<td>85,925,307</td>
<td>57,702,317</td>
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<td>78,139,000</td>
<td>72,279,255</td>
<td>78,444,101</td>
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<td>70,080,337</td>
<td>77,332,169</td>
<td>80,315,843</td>
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<td>August</td>
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<td>79,874,701</td>
<td>70,341,481</td>
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<td>65,963,088</td>
<td>71,892,525</td>
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<td>79,515,110</td>
<td>78,146,472</td>
<td>82,182,666</td>
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<td>76,639,773</td>
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<td>BHN</td>
<td>BHIP</td>
<td>BHCS</td>
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<td>-------------</td>
<td>------</td>
<td>------</td>
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</tr>
<tr>
<td>May 2018</td>
<td>59.3</td>
<td>52.6</td>
<td>39.6</td>
<td>40.9</td>
</tr>
<tr>
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<td>March 2019</td>
<td>67.7</td>
<td>49.4</td>
<td>40.7</td>
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<td>April 2019</td>
<td>65.5</td>
<td>44.7</td>
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<td>May 2019</td>
<td>58.1</td>
<td>45.5</td>
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<td>June 2019</td>
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<td>July 2019</td>
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<td>37.5</td>
<td>38.7</td>
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<tr>
<td>August 2019</td>
<td>62.4</td>
<td>46.6</td>
<td>41.7</td>
<td>41.4</td>
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<td>September 2019</td>
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<td>October 2019</td>
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<td>38.4</td>
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<td>November 2019</td>
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<tr>
<td>December 2019</td>
<td>64.6</td>
<td>49.3</td>
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<td>January 2020</td>
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<td>March 2020</td>
<td>63.7</td>
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<td>April 2020</td>
<td>61.0</td>
<td>44.8</td>
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<tr>
<td>May 2020</td>
<td>69.3</td>
<td>55.5</td>
<td>46.4</td>
<td>44.8</td>
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</table>
## North Broward Hospital District
### Days in Accounts Receivable Quarterly Comparison

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>ALL MED CTRS</strong></td>
<td>114,530,294</td>
<td>105,195,282</td>
<td>124,739,552</td>
<td>136,627,552</td>
<td>133,000,906</td>
<td>122,214,124</td>
<td>140,210,068</td>
<td>138,461,620</td>
<td>131,107,341</td>
<td>131,606,026</td>
<td>146,078,909</td>
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<tr>
<td>Net A/R</td>
<td>114,530,294</td>
<td>105,195,282</td>
<td>124,739,552</td>
<td>136,627,552</td>
<td>133,000,906</td>
<td>122,214,124</td>
<td>140,210,068</td>
<td>138,461,620</td>
<td>131,107,341</td>
<td>131,606,026</td>
<td>146,078,909</td>
</tr>
<tr>
<td>Net Revenue/Day</td>
<td>2,103,309</td>
<td>2,420,424</td>
<td>2,533,667</td>
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<td>2,525,365</td>
<td>2,477,798</td>
<td>2,501,324</td>
<td>2,355,913</td>
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<td>2,681,008</td>
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<td>A/R Days</td>
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<td>50.01</td>
<td>51.54</td>
<td>53.02</td>
<td>54.17</td>
<td>48.39</td>
<td>56.69</td>
<td>55.36</td>
<td>55.55</td>
<td>54.50</td>
<td>54.90</td>
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<tr>
<td><strong>BGMC</strong></td>
<td>63,921,064</td>
<td>61,005,072</td>
<td>73,438,190</td>
<td>79,613,134</td>
<td>75,822,527</td>
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<td>83,268,877</td>
<td>80,009,734</td>
<td>75,339,488</td>
<td>75,112,584</td>
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<td>Net A/R</td>
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<td>996,322</td>
<td>1,152,118</td>
<td>1,231,711</td>
<td>1,174,802</td>
<td>1,205,805</td>
<td>1,229,944</td>
<td>1,229,982</td>
<td>1,159,074</td>
<td>1,220,976</td>
<td>1,348,704</td>
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<tr>
<td>Net Revenue/Day</td>
<td>60.35</td>
<td>61.05</td>
<td>63.74</td>
<td>64.64</td>
<td>64.54</td>
<td>56.75</td>
<td>67.10</td>
<td>65.10</td>
<td>64.97</td>
<td>61.54</td>
<td>61.74</td>
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<td>Net A/R</td>
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<td>495,750</td>
<td>569,859</td>
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<td>581,004</td>
<td>610,864</td>
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<td>556,896</td>
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<td>513,920</td>
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<td>Net Revenue/Day</td>
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<td>44.78</td>
<td>49.78</td>
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<td>47.94</td>
<td>43.09</td>
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<td>51.79</td>
<td>50.82</td>
<td>53.41</td>
<td>57.07</td>
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<td><strong>IPMC</strong></td>
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<td>273,085</td>
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<td>269,963</td>
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<td>40.18</td>
<td>39.51</td>
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<td>45.65</td>
<td>45.01</td>
<td>45.64</td>
<td>41.57</td>
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<tr>
<td><strong>CSMC</strong></td>
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<td>13,932,007</td>
<td>16,005,545</td>
<td>17,465,097</td>
<td>18,353,337</td>
<td>16,348,127</td>
<td>15,923,007</td>
<td>17,573,691</td>
<td>17,440,251</td>
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<td>40.32</td>
<td>43.05</td>
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<td>43.29</td>
<td>39.43</td>
<td>42.28</td>
<td>40.69</td>
<td>39.83</td>
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<tr>
<td><strong>ALL OTHER</strong></td>
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<td>5,544,639</td>
<td>5,451,783</td>
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<td>5,623,955</td>
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<td>Net Revenue/Day</td>
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<td>60.18</td>
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<td>78.58</td>
<td>56.32</td>
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<td><strong>CONSOLIDATED</strong></td>
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<td>2,525,038</td>
<td>2,626,138</td>
<td>2,548,646</td>
<td>2,573,827</td>
<td>2,566,677</td>
<td>2,587,420</td>
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<td>2,502,809</td>
<td>2,756,913</td>
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<tr>
<td>Net Revenue/Day</td>
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<td>51.56</td>
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<td>54.39</td>
<td>49.69</td>
<td>57.24</td>
<td>55.13</td>
<td>55.68</td>
<td>55.74</td>
<td>56.22</td>
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</table>
SUMMARY OF REQUEST

DATE:       June 24th, 2020

FACILITY:   Broward Health Medical Center

PROGRAM/PRODUCT LINE:   Urology on-Call

REQUEST:  Approval to enter into an on-call agreement for Urology at the 90th percentile.

PURPOSE:  To continue to provide required on-call urology coverage.

CAPITAL REQUIRED:  None

FISCAL IMPACT:  An independent third-party appraiser has determined: (1) the arrangement to be commercially reasonable, and (2) the total maximum compensation is within Fair Market Value (FMV).

BUDGET STATUS:  Budgeted

LEGAL REVIEW:  The contract is subject to General Counsel’s review and approval as to legal form and conditioned on no material changes in the approved business terms.

APPROVED:  Gino Santorio 06/12/2020 09:02 EDT

Gino Santorio, President/CEO BH

DATE: __________________________
MEMORANDUM

TO: Board of Commissioners
FROM: Gino Santorio, President/CEO BH
DATE: June 24th, 2020

SUBJECT: Approval to enter into an on-call agreement for urology at the 90th percentile.

BACKGROUND

Broward Health Medical Center (BHMC) is requesting approval to enter into contractual agreements for Urology On-Call services. BHMC has documented and objectively determined there is a legitimate business purpose for the services of qualified physicians to provide services in the specialty of Urology.

BHMC is licensed to provide surgical services being an Adult and Pediatric level one Trauma Center for Emergency Services. Hospitals are required under EMTALA to provide evaluation of management of patients presenting to its Emergency Department. BHMC has a need to contract with the group/physicians to provide uninterrupted on-call availability for its emergent patients.

BHMC has four (4) physicians on the call coverage panel. This rate is consistent with the current Urology on call rate.

ACTION/PROJECT DESCRIPTION

Broward Health is requesting that the Board of Commissioners authorize the District to enter into on-call contractual agreements at the 90th percentile. An independent third-party appraisal report determined that the proposed arrangements are commercially reasonable, and the compensation is within fair market value.

FINANCIAL/BUDGETARY IMPACT

The proposed on-call dollars are budgeted for FY-20.

JUSTIFICATION

BHMC has documented and objectively determined that there is a legitimate business purpose to continue to provide paid on-call urology services at BHMC.
STAFF RECOMMENDATION

Therefore, it is requested that the Board of Commissioners of the North Broward Hospital District authorize the District to enter into on-call agreements for urology services at the 90th percentile at Broward Health Medical Center.
SUMMARY OF REQUEST

DATE: June 24, 2020

FACILITY: Broward Health North

PROGRAM/PRODUCT LINE: Emergency Department – Neurological Surgery OnCall

REQUEST: Approve to enter into a contractual agreement for Neurological Surgery On-Call services for Broward Health North at the 75th percentile of Fair Market Value

PURPOSE: To provide Neurological Surgery On-Call coverage for Broward Health North’s Emergency Department

CAPITAL REQUIRED: Not applicable

FISCAL IMPACT: Annual compensation is within the fair market value and is commercially reasonable as documented by Healthcare Appraisers, Inc.

BUDGET STATUS: Budgeted

LEGAL REVIEW: The contract is subject to General Counsel’s review and approval as to legal form and conditioned on no material changes in the approved business terms

APPROVED: Gino Santorio 06/12/2020 14:16 EDT

Gino Santorio, President/CEO BH

DATE: ______________
MEMORANDUM

TO: Board of Commissioners
FROM: Gino Santorio, President/CEO BH
DATE: June 24, 2020
SUBJECT: Approve to enter into a contractual agreement for Neurological Surgery On-Call services for Broward Health North at the 75th percentile of Fair Market Value

BACKGROUND

Broward Health North is requesting approval for a Neurological Surgery On-Call agreement at the 75th percentile. Broward Health has documented and objectively determined there is a legitimate business purpose for the services of qualified physicians to provide services in the specialty of Neurological Surgery. As a 24/7 acute care hospital with a Level II Trauma Center, Broward Health North is required to have the availability of Neurological Surgeons.

Neurological Surgery is a specialty related to the diagnosis and treatment of patients with injury to, or diseases/disorders of the brain, spinal cord and peripheral nerves. BHN has provided this service since the inception of the Trauma Program.

A fair market value (FMV) and commercial reasonableness (CR) assessment of the arrangement for Neurological Surgery On-Call services was conducted by an independent third party. The assessment determined that this request, is within FMV for similar services being provided across the region and is commercially reasonable.

ACTION/PROJECT DESCRIPTION

Approve to enter into a contractual agreement for Neurological Surgery On-Call services at Broward Health North at the 75th percentile of Fair Market Value.

FINANCIAL/BUDGETARY IMPACT

Annual compensation is within the fair market value and is commercially reasonable as documented by Healthcare Appraisers, Inc.

JUSTIFICATION

To continue to provide Neurological Surgery On-Call services at Broward Health North.
STAFF RECOMMENDATION

Therefore, it is requested that the Board of Commissioners of the North Broward Hospital District authorize the District to approve to enter into a contractual agreement for Neurological Surgery On-Call services at the 75th percentile of Fair Market Value.
SUMMARY OF REQUEST

DATE: June 24th, 2020

FACILITY: System Wide

PROGRAM/PRODUCT LINE: Bedside Glucose Monitoring, Point of Care

REQUEST: Approve funding and contract for the implementation of new glucose meters from Nova Biomedical, which is a GPO vendor with FDA certification to perform testing on critically ill patients. This will be a seven year contract.

PURPOSE: Bedside glucose testing is essential in monitoring the effectiveness of diabetes control programs. Neonates require bedside glucose testing to monitor physiological changes, initiate appropriate interventions, and evaluate outcomes. Bedside glucose testing is also part of evidence based care in critical settings.

CAPITAL REQUIRED: No capital required, equipment is included in the price per strip of $0.33 cents.

FISCAL IMPACT:

<table>
<thead>
<tr>
<th>Facility</th>
<th>Yearly Amount of Strips</th>
<th>Operational Budget (1 year)</th>
<th>Total Spending (7 Years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BHMC</td>
<td>360,340</td>
<td>$118,912</td>
<td>$832,385</td>
</tr>
<tr>
<td>BHN</td>
<td>192,000</td>
<td>$63,360</td>
<td>$443,520</td>
</tr>
<tr>
<td>BHC</td>
<td>96,300</td>
<td>$31,779</td>
<td>$222,453</td>
</tr>
<tr>
<td>BHIP</td>
<td>76,400</td>
<td>$25,212</td>
<td>$176,484</td>
</tr>
<tr>
<td><strong>Totals</strong>:</td>
<td><strong>5,075,280</strong></td>
<td><strong>$239,263</strong></td>
<td><strong>$1,674,842</strong></td>
</tr>
</tbody>
</table>
BUDGET STATUS: Yes

LEGAL REVIEW: The contract is subject to General Counsel’s review and approval as to legal form and conditioned on no material changes in the approved business terms.

APPROVED: Gino Santorio 06/12/2020 14:16 EDT DATE: _______________
Gino Santorio, President/CEO BH
MEMORANDUM

TO: Board of Commissioners
FROM: Gino Santorio, President/CEO BH
DATE: June 24th, 2020
SUBJECT: Approve funding and contract for the implementation of new glucose meters from Nova Biomedical, which is a GPO vendor with FDA certification to perform testing on critically ill patients. This contract will have a term of seven years.

BACKGROUND
Bedside glucose testing is essential in monitoring the effectiveness of diabetes control programs. Neo-nates require bedside glucose testing to monitor physiological changes, initiate appropriate interventions and evaluate outcomes. Bedside glucose testing is also part of evidence based care in critical settings.

ACTION/PROJECT DESCRIPTION
Approve funding and contract for the implementation of new glucose meters from Nova Biomedical, which is a GPO vendor with FDA certification to perform testing on critically ill patients. The term of this contract will be for a total of seven years.

FINANCIAL/BUDGETARY IMPACT

<table>
<thead>
<tr>
<th>Facility</th>
<th>Yearly Amount of Strips</th>
<th>Operational Budget (1 year)</th>
<th>Total Spending (7 Years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BHMC</td>
<td>360,340</td>
<td>$118,912</td>
<td>$832,385</td>
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<td>76,400</td>
<td>$25,212</td>
<td>$176,484</td>
</tr>
<tr>
<td>Totals:</td>
<td>5,075,280</td>
<td>$239,263</td>
<td>$1,674,842</td>
</tr>
</tbody>
</table>
JUSTIFICATION

The Nova Biomedical glucose monitoring systems are certified by the FDA to perform bedside glucose testing on critically ill patients. Nova Biomedical also provided the best pricing and is a GPO vendor.

STAFF RECOMMENDATION

Therefore, it is requested that the Board of Commissioners of the North Broward Hospital District authorize the District to purchase 5,075,280 glucose strips over seven (7) years from a Group Purchasing Organization (GPO) vendor, Nova Biomedical, in accordance with the District’s Procurement Code, for $1,674,842.
SUMMARY OF REQUEST

DATE: June 24, 2020

FACILITY: Community Health Services, Bernard P. Alicki Health Center

PROGRAM/PRODUCT LINE: Healthcare for the Homeless

REQUEST: Approve revisions to policy - CHS-003-012 Healthcare for the Homeless Financial Assistance/Discounted Sliding Fee Policy.

PURPOSE: To demonstrate compliance with Healthcare for the Homeless Program requirements under section 330 of the Public Health Service (PHS).

CAPITAL REQUIRED: None

FISCAL IMPACT: FY21

BUDGET STATUS: Not Applicable

LEGAL REVIEW: The contract is subject to General Counsel’s review and approval as to legal form and conditioned on no material changes in the approved business terms.

APPROVED: Gino Santorio 06/12/2020 14:15 EDT

DATE: ______________

Gino Santorio, President/CEO BH
MEMORANDUM

TO: Board of Commissioners

FROM: Gino Santorio, President/CEO BH

DATE: June 24, 2020

SUBJECT: Approve the revised policy, CHS-003-012 Healthcare for the Homeless Financial Assistance Program/Discounted Sliding Fee Policy.

BACKGROUND

The Bureau of Primary Health Care under, under Section 330(k)(3)(G) of the PHS Act; and 42 CFR 51c.303(f), 42 CFR 51c.303(g), 42 CFR 51c.303(u), 42 CFR 56.303(f), 42 CFR 56.303(g), and 42 CFR 56.303(u), requires that the health center has board-approved policies for its sliding fee discount program that apply uniformly to all patients and address the following areas:
Definitions of income and family; assessment of all patients for sliding fee discount eligibility based only on income and family size, including methods for making such assessments. The policy must be updated annually with the Federal Poverty Guidelines.

ACTION/PROJECT DESCRIPTION

Approve the revised Policy # CHS-003-012 Healthcare for the Homeless Financial Assistance Program/Discounted Sliding Fee Policy. The Discounted Sliding Fee Schedule is reviewed and revised with the prevailing Federal Poverty Guidelines by Broward Health Finance department annually.

FINANCIAL/BUDGETARY IMPACT

None.

JUSTIFICATION

The HCH Program is federally funded by the Health Resources and Services Administration (HRSA) under grant number H80CS00019. Per section 330(k) (3) (H) of the Public Health Service (PHS) Act (42 U.S.C. 254b, the governing board is responsible for establishing or adopting policies for the conduct of the Health Center Program project and for updating these policies when needed. Board approval must be documented in the board minutes. The revision to
policy # CHS-003-012 removes language which makes it necessary for the Board to approve revisions to the policy annually, and allows Healthcare for the Homeless to apply the prevailing Discounted Sliding Fee Schedule as outlined in the policy.

STAFF RECOMMENDATION

Therefore, it is requested that the Board of Commissioners of the North Broward Hospital District authorize the District to approve revisions to policy - CHS-003-012 Healthcare for the Homeless Financial Assistance/Discounted Sliding Fee Policy.

ATTACHMENT

CHS-003-012 Healthcare for the Homeless Financial Assistance Program/Discounted Sliding Fee Policy
CHS-003-012 Healthcare for the Homeless Financial Assistance Program/Discounted Sliding Fee Policy

Purpose

To define the discounted/sliding fee schedule utilized by Broward Health's Healthcare for the Homeless (HCH) Program. HCH provides comprehensive medical and dental services to homeless individuals and families as well as those who are poverty stricken, uninsured, and underinsured. HCH offers discounts on the clinic's fee schedule for self-pay patients who fall 200% below the prevailing Federal Poverty Guidelines (FPG) based on the patient/family's income.

I. Policy

The North Broward Hospital District, d.b.a. Broward Health, HCH program, has a system in place to determine eligibility for patient discounts adjusted on the basis of the patient's ability to pay. A discounted/sliding fee schedule is used to ensure that no one who is unable to pay will be denied access to services. The criteria used in the discounted/sliding fee schedule is based upon a percentage of the most current FPG as issued by the Department of Health and Human Services and published in the Federal Register. Based on this discounted/sliding fee schedule, Broward Health will provide a full discount to individuals and families with annual incomes at or below 100% of the FPG (only nominal fees may be charged). Therefore, those with incomes between 100% and 200% of the FPG, must be charged fees in accordance with a sliding discount fee schedule based on family size and income (see attachment).

Financial counselors are available to assist patients.

Broward Health does not discriminate against a patient because of race, creed, color, national origin, sex, age, or religion. Broward Health provides a financial assistance program to defray the costs of medically necessary services for those homeless patients who reside in or are visitors in Broward County.

Broward Health Community Health Services is responsible for posting appropriate signage in a prominent place in all registration areas at each facility in English, Creole, and Spanish, advising that financial assistance is available for services rendered or to be rendered.

Broward Health will accept an application for financial assistance from any person. Each application will require a signature from the applicant, or responsible party attesting to the truthfulness and accuracy of the information provided on the application. Any person found to be intentionally providing fraudulent information will have the application denied without reconsideration.

Broward Health Homeless financial assistance applicants will be required to notify an appropriate
representative of Broward Health in the event that their income circumstances change during the effective period of the financial assistance approval. Each financial assistance application will serve to determine eligibility for all uninsured household family members listed within the application.

Procedure

II. HCH will utilize a Discount Sliding Fee Schedule at all HRSA approved Scope of Project sites for both the medical and dental clinics (Attachment 1).

III. HCH staff members will ensure that all patients are informed and made aware of the Discount Sliding Fee Schedule program.

   A. As part of the registration process, the front office staff shall explain the Discount Sliding Fee Schedule program to all patients. Staff will inform the patient how the program can help, as well as assist the patient with completing the application form, if needed.

   B. The Discount Sliding Fee Schedule application is updated every 12 months.

   C. Confidentiality shall be maintained in accordance with the Health Insurance Portability and Accountability Act (HIPAA) of 1996.

   D. The front desk staff verifies all patients’ insurance eligibility for each encounter. If the patient receives benefits, a claim will be filed for third party reimbursement for services rendered.

   E. Insured patients who qualify may participate in the Discount Sliding Fee program and will be charged the lesser of the patient liability for the visit or the amount that the patient would have been charged as an uninsured sliding fee patient.

IV. Eligibility: Sliding Fee Schedule discounts will be based on family size and income only. HCH uses the Census Bureau definitions for Family and Income, which are as follows:

   A. Family is defined as: a group of two people or more (one of whom is the householder) related by birth, marriage, or adoption and residing together; all such people (including related subfamily members) are considered as members of one family.

   B. Income is defined as: earnings, unemployment compensation, workers’ compensation, Social Security, Supplemental Security Income, public assistance, veterans’ payments, survivor benefits, pension or retirement income, interest, dividends, rents, royalties, income from estates, trusts, educational assistance, alimony, child support, assistance from outside the household, and other miscellaneous sources. Noncash benefits (such as food stamps and housing subsidies) do not count.

   C. Adjusted Gross Income (AGI) - Gross income minus adjustments to income

   D. Adolescents seeking confidential services do not require income verification.

   E. Review the discount application with the patient to verify the information obtained is correct, then calculate and determine the patient's discount level.

V. APPLICATION PROCESS:

   Verification of family size and income is as follows:

   A. Driver’s License or Picture Identification (ID) Card

   B. Birth Certificate

   C. Marriage License

   D. Voter Registration Card
E. Recent check stub, W-2 Form, or a letter from their employer (on company letterhead) stating the patient's annual income.

F. Documentation from the Unemployment Office.

G. Recent Utility (or gas, water, or telephone) Bill

H. Referral letter from a Homeless Shelter or Social Service agency.

I. Rejection letters from Medicaid or other programs required for eligibility.

If the patient is unable to provide proof of verification at the time of service, request that the patient notify the clinic as soon as documentation is received. No one is refused services because of lack of verifying documentation.

Applying the Sliding Fee Discount: The discount is applied at the time of service.

VI. Collecting a Nominal Fee: The sliding fee schedule charges are intended to mitigate financial access barriers to care.

A. If a patient has insurance coverage, HCH will file a claim for third party reimbursement.

Fees are waived for medical patients who fall at or below 100% of the FPG-Level.

Any patient that falls 101% to 199% of the FPG-Levels will have a nominal charge at the time of service. See the Discount Sliding Fee Schedule for charges.

Dental charges are based upon the different groupings of services (such as preventive and extensive dental) and shall not vary for each procedure. See the differing nominal visit fees on the Discount Sliding Fee Schedule.

If the patient falls 200% or above the FPG-Level, there is no discount, they must pay 100% of the standard fee schedule.

1. If the patient is unable to pay at the time of service, a payment plan can be arranged and set-up by the Business Office. No one is refused services because of a lack of financial means to pay for services provided by all HCH sites.

B. Process the patient's full or partial payment received and note the amount in the patient's record.

Once the payment is posted to the patient's account, provide the patient with a receipt.

If the patient is unable to pay the nominal fee at the time of service, a payment plan can be arranged and set-up by the PBO Customer Service Representatives. No one is refused services because of a lack of financial means to pay for services provided by all HCH sites.

Waiving of Charges: In certain situations, patients may not be able to pay the nominal fee. Waiving charges must be approved by the HCH Program Director or Business Office Coordinator (see policy: CHS-003-013). Any waiving of charges must be documented in the patient's record along with an explanation (example ability to pay, goodwill, health promotion event).

Refusal to Pay: If a patient verbally expresses an unwillingness to pay or vacates the premises without paying for services, the patient will be contacted in writing regarding their payment obligations. If the patient does not make effort to pay or fails to respond within 60 days, this constitutes refusal to pay. At this point, Broward Health will waive the fee and document the explanation as refusal to pay. Broward Health will not initiate Extraordinary Collections Actions for patients in the Healthcare for the Homeless Program.

VII. To remain consistent with the FPG, as issued by the Department of Health and Human Services and published in the Federal Register, the Discounted Sliding Fee Schedule is reviewed and revised by Broward Health Finance annually.

A. APPROVAL: Once an application is approved for the HCH Discount Sliding Fee assistance, the approved application is valid for twelve (12) months from the date of service established by the HCH
Program.

B. LEVELS OF AUTHORITY FOR APPROVALS:

1. All completed applications, including all required supporting documentation, which fall within the FPG will be approved by a Homeless representative once verified.

2. Any incomplete or questionable applications, where eligibility cannot be fully verified based on the documentation provided, must be reviewed by the HCH Program Director or designee for determination.

VIII. Related Policies

A. Tax Fund Processing in Patient Accounting
B. Indigent Care Program Policy
C. GA-018-125 Self Pay Billing & Collections
D. CHS-003 013 Healthcare for the Homeless Provisions of Waiving Fee(s) and Nominal Charges for Specific Patient Circumstance

IX. References

A. F.S. 409.911(1) (c) – Charity Definition
B. National Health Service Corps Site Agreement
D. The United States Census Bureau

Interpretation and Administration of this policy is the responsibility of the AVP of Operations.

Attachments

007-050 FPG DIVISIONS 2020 Homeless.pdf

Approval Signatures

<table>
<thead>
<tr>
<th>Step Description</th>
<th>Approver</th>
<th>Date</th>
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<tbody>
<tr>
<td></td>
<td>Heather Woolf: VP, AMBULATORY SVCS</td>
<td>05/2020</td>
</tr>
<tr>
<td></td>
<td>Aldo Calvo: MED DIR, AMBULATORY CARE</td>
<td>05/2020</td>
</tr>
<tr>
<td></td>
<td>William Green: EXEC DIR, AMBULATORY OPERATION</td>
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## NORTH BROWARD HOSPITAL DISTRICT COMMUNITY HEALTH SERVICES HOMELESS PROGRAM

**FINANCIAL ASSISTANCE GUIDELINES**

**EFFECTIVE FEBRUARY 1, 2020**

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<tr>
<th>FAMILY SIZE</th>
<th>100% OR BELOW THE FPG</th>
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**Patients registered under the Homeless Grant are not eligible for discounts above 200% of the FPG.**

This health-care provider makes available health care services to all people in the community and does not discriminate against a patient because of race, color, creed, national origin, sex, religion, age. This health-care provider does not deny those services to a person who needs them but cannot pay for them. A financial assistance program is available to qualified applicants to defray the costs of medically necessary services for which no other funding sources exist.
SUMMARY OF REQUEST

DATE: June 24, 2020

FACILITY: Community Health Services, Bernard P. Alicki Health Center

PROGRAM/PRODUCT LINE: Healthcare for the Homeless

REQUEST: Authorize Scope Adjustment Request to make minor modification to scope of project in HRSA Electronic Hand Book (EHB) allowing Healthcare for the Homeless to employ a full-time (40 hours per week) Outreach Worker to provide direct Outreach Services.

PURPOSE: To authorize the HCH Program Director to make minor adjustments to the scope of services on Form 5C: Other Activities/Locations, in the HRSA EHB. The adjustment will allow Healthcare for the Homeless to replace Outreach Services provided on a contractual basis with services provided directly by a Broward Health employee.

CAPITAL REQUIRED: None

FISCAL IMPACT: FY2021 – Fully Grant Funded

BUDGET STATUS: Budgeted

LEGAL REVIEW: The contract is subject to General Counsel’s review and approval as to legal form and conditioned on no material changes in the approved business terms.

APPROVED: Gino Santorio 06/12/2020 14:15 EDT

Gino Santorío, President/CEO BH
MEMORANDUM

TO: Board of Commissioners
FROM: Gino Santorio, President/CEO BH
DATE: June 24, 2020
SUBJECT: Authorize Scope Adjustment Request to make minor modification to scope of project in HRSA Electronic Hand Book (EHB) allowing Healthcare for the Homeless to employ a full-time (40 hours per week) Outreach Worker to provide Outreach Services.

BACKGROUND

The Healthcare for the Homeless (HCH) Program provides primary and urgent medical care, diagnostic exams/screenings, behavioral health counseling, vision care, prophylaxis, emergency oral health services and non-clinical outreach services to individuals who are experiencing homelessness in Broward County. Outreach Workers interview clients at multiple street locations throughout Broward County to determine health care and mental health needs and provide them with information about where to access services. Outreach Services were provided 40 hours per week through a subservient agreement with Broward House, Inc., by two former homeless individuals. That subservient agreement no longer exists.

ACTION/PROJECT DESCRIPTION

The scope of the Healthcare for the Homeless Project, under grant number H80CS00019, includes Outreach Services. Healthcare for the Homeless is seeking approval to make minor modification to scope of project in HRSA Electronic Hand Book (EHB). The Scope Adjustment Request will allow Healthcare for the Homeless to employ a full-time (40 hours per week) Outreach Worker to provide Outreach Services.

FINANCIAL/BUDGETARY IMPACT

The budgeted amount for the contract with Broward House is $74,929. It is anticipated that the annual salary for the outreach worker will be $38,000 - $45,000 per year.
JUSTIFICATION

The HCH Program is federally funded by the Health Resources and Services Administration (HRSA) under grant number H80CS00019. Per Section 330(k)(3)(H) of the PHS Act; 42 CFR 51c.303(i), 42 CFR 56.303(i), 42 CFR 51c.304(d), and 42 CFR 56.304(d); and 45 CFR 75.507(b)(2), the health center governing board must adopt health care policies, including the Scope and availability of services to be provided, and decisions to subaward or contract for a substantial portion of the services. The health center’s governing board must approve Change-in-Scope (CIS) requests prior to submission to HRSA. CIS approvals must be documented in board minutes which must be made available to HRSA upon request.

STAFF RECOMMENDATION

Therefore, it is requested that the Board of Commissioners of the North Broward Hospital District authorize the District Authorize Scope Adjustment Request to make minor modification to scope of project in HRSA Electronic Hand Book (EHB) allowing Healthcare for the Homeless to employ a full-time (40 hours per week) Outreach Worker to provide direct Outreach Services.

ATTACHMENT

Form 5C- Other Activities
### Self Updates: Activity details

**H8OC000019: North Broward Hospital District, Ft Lauderdale, FL**

<table>
<thead>
<tr>
<th>Grant Number: H8OC000019</th>
<th>BHCMIS ID: 2412940</th>
<th>Project Period: 11/01/2021 - 01/31/2021</th>
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<tr>
<td>Budget Period: 02/01/2020 - 01/31/2021</td>
<td></td>
<td></td>
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</table>

#### Existing Activities/Locations

<table>
<thead>
<tr>
<th>Type of Activity</th>
<th>Frequency of Activity</th>
<th>Description of Activity</th>
<th>Type of Location(s) where Activity is Conducted</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other - Non-Clinical Outreach, Health Fairs/Screenings, Health Education</strong></td>
<td>16 hours per month - every other week</td>
<td>Provide non-clinical outreach services through social work and support staff. Clients are interviewed about their health care and mental health needs, and are registered for services, which can be accessed at assigned service locations.</td>
<td>Feeding Cooperative; clients can receive hot meals, pick up food/deliveries from the food pantry, as well as receive other supportive services (clothing, job placement assistance, counseling).</td>
</tr>
<tr>
<td><strong>Non-Clinical Outreach</strong></td>
<td>40 hours per week</td>
<td>Provide non-clinical outreach services to the homeless at identified homeless street locations. Services are provided through a subservient agreement with Broward House, Inc. by two former homeless individuals. Clients are interviewed to determine health care and mental health needs and are provided with information on where to access these services.</td>
<td>Multiple street locations throughout Broward County, where the homeless are known to congregate and seek shelter.</td>
</tr>
</tbody>
</table>

[Close Window](#)
Resolution FY20-21
Resolution to Clarify and Amend the Procurement Policy Pertaining to Construction Services, Electrical Work, and Construction-Related Design Services

WHEREAS, North Broward Hospital District (the “District”) is a special taxing district of the State of Florida, and is authorized and empowered to maintain hospitals and supportive facilities for the care and treatment of the people of said District;

WHEREAS, Section 24 of the Charter of the District (the “Charter”) authorizes the District’s Board of Commissioners (“Board”) to establish procedures governing the purchase of supplies, equipment, materials, and construction services;

WHEREAS, the Board, on October 30, 2019, approved Resolution FY20-07: Resolution Creating a New Procurement Code and Establishing Emergency Waivers, which ratified the District’s new Master Procurement Code and its accompanying Procurement Policies and established the framework for the District to follow when procuring such goods and services;

WHEREAS, certain clarifications and revisions are needed in Procurement Policy, GA-001-086, Procurement of Professional Construction Services, Electrical Work, and Construction-Related Design Services (“Procurement Policy”);

WHEREAS, the Board wishes to amend those provisions in the Procurement Policy to provide additional guidance to the District when the District is procuring construction-related services; and

WHEREAS, unless context otherwise requires, capitalized terms used but not defined herein have the meanings ascribed to such terms in the Amended and Restated Bylaws of the North Broward Hospital District and its accompanying Codified Resolutions of the Board of Commissioners of the North Broward Hospital District.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the North Broward Hospital District, that:

1. The District is hereby authorized, as permitted under Florida Law, to hire professional firms for construction management contracts, design-build contracts, continuation contracts, and/or any other construction contracts permitted under Florida Law. The District shall have the right, as an option, to bid construction management services and design-build contracts through sealed bids, proposals submitted in response to a request for proposal, proposals submitted in response to a request for qualifications, proposals submitted for competitive negotiation, or any other procurement method permitted under Florida Law.

2. Changes to Procurement Policy, GA-001-086, Procurement of Professional Construction Services, Electrical Work, and Construction-Related Design Services, are adopted as detailed in the tracked-changed version of the Procurement Policy attached hereto and incorporated herein as Exhibit A.

3. This Resolution shall become immediately effective upon adoption and apply retroactively to any contracts entered into before the effective date of this Resolution.

4. This resolution hereby supersedes, amends, replaces and repeals any conflicting resolution or conflicting policy previously adopted by the Board.

DULY ADOPTED this ___ day of June, 2020.

Time Adopted ______ PM
Exhibit A

GA-001-086: Procurement of Professional Construction Services, Electrical Work, and Construction-Related Design Services
I. Purpose

This Policy identifies the steps to be taken in the selection and Procurement of Design and Construction Professionals needed for the construction of District-owned public improvements and for the Procurement of construction services in an efficient, cost-effective, and timely manner in compliance with Florida law.

II. Definitions

The words and acronyms defined in this Policy shall have the meanings set forth in the he Master Procurement Code, GA-001-150 (the “Code”) of North Broward Hospital District (the “District”) regardless of whether they are capitalized, unless:

(a) The context in which they are used clearly requires a different meaning; or

(b) A different definition is prescribed for a particular section of this Policy.

Words not defined shall be given their common and ordinary meaning unless the context in which they are used requires otherwise.

For purposes of this Policy, the below terms shall have the following meanings associated with them:

“Competitively Award” or “Competitively Awarded” means awarding of Contracts based on the submission of sealed bids, proposals submitted in response to a request for proposal, proposals submitted in response to a request for qualifications, or proposals submitted for competitive negotiation, or any other competitive process permitted under Florida law.

“Competitive Sealed Bids” means sealed bids whereby the award will be based upon the Contractor that submitted the lowest-price bid.

“Competitive Sealed Proposals” means sealed bids whereby the award will be based upon qualifications and responsive proposals and not price.

“Construction” means the undertaking of designing, building, altering, repairing, remodeling, renovating, modifying, improving, or demolishing any structure, or building any real property, owned or under the control of the District.

“Construction Continuation Contract” means a Contract with a construction management entity for work on a construction projects described by type, which may or may not be identified at the time of entering into the Contract.

“Design Continuation Contracts” means a Contracts that are entered into and comply with the definition of “continuing contract” under § 287.055(2)(g), Florida Statutes, as amended from time to time.

“Professional Design Services” means those services within the scope of the practice of architecture, professional engineering, landscape architecture, or registered surveying and mapping, as defined by the laws of the State of Florida, or those performed by any architect,
professional engineer, landscape architect, or registered surveyor and mapper in connection with his or her professional employment or practice.

III. Governing Law

The following statutes apply to the District’s Procurement of Construction Contracts and Professional Design Services, and it is advised that District personnel review such statutes in conjunction with this Policy. To the extent any of the following statutes or other state or federal laws or regulations conflict (“Applicable Law”) with the provisions of this Policy, such Applicable Law shall control as if fully set forth herein.

1. § 255.05, Fla. Stat., Bond of Contractor constructing public buildings; form; action by claimants; performance and payment bond requirements for construction projects;

2. § 255.0525, Fla. Stat., Advertising for competitive bids or proposals: contains notice requirements concerning the Solicitation of competitive bids or proposal for construction projects exceeding certain thresholds;

3. § 255.20, Fla. Stat., Local bids and Contracts for public construction works; specification of state-procured lumber: requires competitive Procurement for public buildings, structures or other public construction projects or electric work exceeding certain thresholds; and

4. § 287.055, Fla. Stat., (Consultants’ Competitive Negotiation Act) Acquisition of professional architectural, engineering, landscape architectural, or surveying and mapping services; definitions; procedures; contingent fees prohibited; penalties.

IV. Policy

1. All Procurement of supplies, materials, equipment, and services paid for from District funds for purposes of Procurement of Professional Design Services, Construction projects, or electrical services shall be made in accordance with this Policy and all applicable Florida Statutes and administrative procedures unless otherwise exempt from this Policy.

2. No person may make any purchase with District funds unless authorized to do so by District policy or by administrative directive.

3. All estimates pertaining to the anticipated cost of Professional Design Services, Construction projects, or electrical work shall be provided in good faith and estimated in accordance with generally accepted cost-accounting principles.

4. Procurements covered by this Policy shall not be divided into more than one purchase order, project, or Contract solely for the purpose of avoiding the provisions of this Policy.

5. The terms and provisions of this Policy shall be deemed by operation of law to be a part of the term and conditions of each Procurement, purchase order, and Contract involving the District’s Procurement of Professional Design Services and Construction projects, except to the extent that an authorized official has expressly provided for a written exception to one or more of the requirements provided for in this Policy with respect to a particular Procurement, purchase order, or Contract and such exception is consistent with Florida Law, the Code, and the District’s Policies and Procedures.
(6) **Advertising:** Any Procurement of Professional Design Services, Construction projects, or electrical work shall be advertised consistent with this Policy unless otherwise exempt under Florida law. All advertisements must include a general description of the project and must indicate how interested Contractors may apply for consideration. To the extent a competitive solicitation is used, even if a competitive solicitation is not required by this Policy, it must be publicly advertised.

(7) **Professional Design Services:** All Procurements of Professional Design Services shall be Competitively Awarded to an appropriately-licensed Contractor unless the Procurement of Professional Design Services was pursuant to a Design Continuation Contract.

(8) **Construction Services:** Any Procurement of Construction projects or services which are estimated, in accordance with generally accepted cost-accounting principles, to exceed $300,000, as provided in the Procurement Policy Table, shall be Competitively Awarded to an appropriately-licensed Contractor unless the Procurement of Construction services was pursuant to a Construction Continuation Contract.

(9) **Electrical Work:** Any Procurement of electrical work estimated, in accordance with generally accepted cost-accounting principles, to cost more than $75,000 shall be Competitively Awarded to an appropriately-licensed Contractor.

V. **Procedure**

(1) **Competitive Solicitations**

Except in the case of an emergency, purchases shall follow either the competitive sealed bid or competitive sealed proposal process be Competitively Awarded in the manner as determined by the Chief Procurement Officer and SVP, Operations for award of any subsequent Contract resulting from the Procurement is required in accordance with Florida law.

(a) **Competitive Source Selections**

i. The Chief Procurement Officer and the SVP, Operations both have the authority to determine the source selection, unless otherwise exempt from the competitive Procurement process.

ii. The Procurement of Professional Design Services and Construction and Construction-related projects and services shall be made using the appropriate Procurement process as follows:

- **Competitive Sealed Bids:** An invitation to bid shall be issued which shall include the specifications and appropriate Contract terms and conditions applicable to the Procurement.

- **Competitive Sealed Proposals:** When it is determined that the use of competitive sealed bidding is either not practical or not advantageous to the District due to the technical or specialized nature of the goods or services being procured, the competitive sealed proposal process may be used.

- **Other Methods:** When determined appropriate, other Procurement methods consistent with best practices and Competitive Awards may be used provided such methods are in accordance with Florida law.

(b) **Qualification Procedures**
i. **Construction Projects and Electrical Work:** The qualification procedures for Contractors that submit Bids or Proposals pursuant to a competitive solicitation for Construction projects or electrical work shall be determined by the Chief Procurement Officer and delineated in a Standard Operating Procedure established by Supply Chain Services.

ii. **Professional Design Services:** Any firm or individual desiring to provide Professional Design Services to the District must first be certified by the District as qualified pursuant to law and Broward Health’s Policies and Procedures. All firms or individuals to be employed to perform Professional Design Services shall be fully qualified to render the required services. Among the factors to be considered in making this finding are the capabilities, adequacy of personnel, past record, experience of the firm or individual, whether the firm or individual is a certified minority business enterprise as defined by the Florida Small and Minority Business Assistance Act, and other factors determined to be applicable to the project’s particular requirements. When securing Professional Design Services, the District should endeavor to meet the minority business enterprise Procurement goals under § 287.09451, F.S.

(c) **Selection Procedures**

i. **Construction Projects and Electrical Work:** The selection procedures for Contractors that submit Bids or Proposals pursuant to a competitive solicitation for Construction projects or electrical work shall be determined by the Chief Procurement Officer and delineated in a Standard Operating Procedure established by Supply Chain Services.

- If the Construction project or electrical work is to be awarded based on price, the Contract must be awarded to the lowest qualified and responsive bidder in accordance with applicable law.
- If the Construction project or electrical work is subject to competitive negotiations, the Contract must be awarded consistent with the selection procedures used for Professional Design Services Exceeding $325,000 as detailed below.

ii. **Professional Design Services Under or Equal to $325,000:** The selection procedures for Contractors that submit Bids or Proposals pursuant to a competitive solicitation for Professional Design Services expected to cost under or equal to $325,000 shall be determined by the Chief Procurement Officer and delineated in a Standard Operating Procedure established by Supply Chain Services.

iii. **Professional Design Services Exceeding $325,000:** The selection procedures for Contractors that submit Bids or Proposals pursuant to a competitive solicitation for Professional Design Services that are expected to exceed $325,000 shall evaluate current statements of qualifications and performance data on file with the District, together with those that may be submitted by other firms regarding the proposed project, and, unless fewer than three (3) Bids or Proposals are submitted following the solicitation for Bids or Proposals, shall conduct discussions with, and may require public presentations by, no fewer
than three (3) firms regarding their qualifications, approach to the project, and ability to furnish the required services. In order of preference, no fewer than three (3) firms deemed to be the most highly qualified to perform the required services shall be selected. In determining whether a firm is qualified, the District shall consider such factors as:

- The ability of professional personnel;
- Whether a firm is a certified minority business enterprise;
- Past performance;
- Willingness to meet time and budget requirements;
- Location;
- Recent, current, and projected workloads of the firms; and
- The volume of work previously awarded to each firm by the agency, with the object of effecting an equitable distribution of Contracts among qualified firms, provided such distribution does not violate the principle of selection of the most highly qualified firms.

In no event may the District request, accept, and consider proposals for the compensation to be paid under the Contract until after an award is made to the most qualified Bidder.

iv. **Professional Design Services for a Planning or Study Activity Under or Equal to $35,000**: The selection procedures for Professional Design Services that pertain to a planning or study activity and the expected cost is under or equal to $35,000 shall be determined by the Chief Procurement Officer and delineated in a Standard Operating Procedure established by Supply Chain Services.

v. **Professional Design Services for a Planning or Study Activity Exceeding $35,000**: The selection procedures for Professional Design Services that pertain to a planning or study activity and the expected cost exceeds $35,000 shall be consistent with the selection procedures for Professional Design Services Exceeding $325,000 as delineated above.

(2) **Advertising Procedures**

(a) **Construction**

i. All projects for Construction or electrical work that are to be solicited by a request for proposal or a request for qualifications, even if not required to be competitively solicited, must be publicly advertised and the Contract must be awarded in accordance with Supply Chain Services’ Standard Operating Procedure.

ii. All advertisements for solicitation of competitive bids or proposals for Construction projects or services projected to exceed $200,000 and less than or equal to $500,000 shall be publicly advertised at least once in a newspaper of general circulation in Broward County, or in the county where the project is located, at least twenty-one (21) days prior to the established bid opening and at least five (5) days prior to any scheduled prebid conference.
iii. All advertisements for solicitation of competitive bids or proposals for Construction projects or services projected to exceed $500,000 shall be publicly advertised at least once in a newspaper of general circulation in Broward County, or in the county where the project is located, at least thirty (30) days prior to the established bid opening and at least five (5) days prior to any scheduled prebid conference.

iv. Bids or proposals shall be received and opened at the location, date, and time established in the bid or proposal advertisement.

v. If the location, date, or time of the bid opening changes, written notice of the change must be given, as soon as practicable after the change is made, to all persons who are registered to receive any addenda to the plans and specifications.

vi. In cases of emergency, the procedures required in this Section V.(2)(a) may be altered by the Chief Procurement Officer or the SVP, Operations in any manner that is reasonable under the emergency circumstances.

(b) Electrical Work

i. Electrical work projected to exceed Threshold Category 4 shall be advertised consistent with the Advertisement Requirements provided in Section X.D.2. of the Code.

(c) Professional Design Services

i. Any Procurement of Professional Design Services that pertain to a planning or study activity and the expected cost exceeds $35,000 (except in cases of valid public emergencies certified by the President/CEO) shall be publicly advertised consistent with the Advertisement Requirements provided in Section X.D.2. of the Code.

ii. All other Procurements of Professional Design Services projected to exceed $325,000 (except in cases of valid public emergencies certified by the President/CEO) shall be publicly advertised consistent with the Advertisement Requirements provided in Section X.D.2. of the Code.

iii. If it is anticipated that the Professional Design Services to be procured will be reused in the future, the public notice for the Procurement of the Professional Design Services must contain a statement that provides that the plans are subject to reuse in accordance with the provisions of § 287.055(10), F.S.

(3) Cone of Silence

(a) Upon the District’s issuance of a Solicitation, the Cone of Silence period shall be in effect and concludes upon the District’s notice of intent to award.

(b) Lobbying of Selection/Evaluation Committee members, the District’s Board members, District employees, or District officials regarding any type of formal solicitation or Contract during the selection process or bid protest, by the Bidder, protester, or any member of the Bidder’s or protester’s staff, an agent of the Bidder or protester, or any person employed by a legal entity affiliated with or representing an organization that has responded to a formal solicitation or Contract or has a pending bid protest, is strictly prohibited. This Cone of Silence shall begin upon the
date on which the competitive solicitation is first advertised by the District and continuing until the later of the date of the final award of the competitive solicitation, the date of rejection of all Bids or responses to the competitive solicitation, or the date of final disposition by the District of any protest of the competitive solicitation.

(c) Nothing herein shall prohibit a prospective Bidder from contacting the Bids Department of Supply Chain Services to address situations such as clarification and/or questions related to the Procurement process as outlined in the formal Solicitation documents.

(4) Award, Cancellation, or Rejection of Selection

(a) No award shall be final, and no Contract shall be created or deemed to exist until such time as a written Contract has been executed by the selected Vendor and the District.

i. After the Contract award is made, the District and the selected Bidder will enter into a Contract incorporating the requirements of the applicable Procurement Solicitation and with other terms acceptable to the District. The District shall negotiate the terms and conditions of a Contract (and incorporate provisions acceptable to the District) with any firm or individual selected to provide Professional Design Services, Construction services, or electrical work. The District has the right to rescind the Contract award to the selected Bidder if the District and the selected Bidder do not agree upon the Contract terms. The District further reserves the right to reject a Bidder, even a Bidder or Vendor awarded the Contract, at any time prior to full Contract execution.

ii. For Professional Design Services Contracts:

- The compensation negotiated with the selected firm or individual shall be fair, competitive, and reasonable. In making such determination, the District shall conduct a detailed analysis of the cost of the Professional Design Services required in addition to considering their scope and complexity.

- Any lump-sum or cost-plus-a-fixed-fee Professional Design Services Contract over $195,000, shall require the firm or individual receiving the award to execute a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of Contracting. Any Professional Design Services Contract under which such a certificate is required must contain a provision that the original Contract price and any additions thereto will be adjusted to exclude any significant sums by which the District determines the Contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such Contract adjustments must be made within one (1) year following the end of the Contract.

- Should the District be unable to negotiate a satisfactory Contract with the firm considered to be the most qualified at a price the District determines to be fair, competitive, and reasonable, negotiations with that firm must be formally terminated. The District shall then undertake negotiations with the
second most qualified firm. Failing accord with the second most qualified firm, the District must terminate negotiations. The District shall then undertake negotiations with the third most qualified firm. Should the District be unable to negotiate a satisfactory Contract with any of the selected firms, the District shall select additional firms in the order of their competence and qualifications and continue negotiations in accordance with the requirements herein until an agreement is reached.

- In the event the District is going to reuse existing plans from a prior Professional Design Services project, if the original public advertisement contained the statement that provided that the plans are subject to reuse in accordance with the provisions of § 287.055(10), F.S. and the proper public advertisement and selection procedures were utilized, then no further public notice is required and the District does not need to redo the Selection Procedures as provided above.

(b) At any time prior to final award and Contract execution, a Solicitation or Contract award may be cancelled or rescinded, or any or all responses received by the District may be rejected by the Chief Construction Officer and/or the SVP, Operations, in whole or in part, when it is determined that such action is in the best interests of the District.

(c) In the event of delay, cancellation, or rejection, a written notice of delay, cancellation or rejection shall be posted or sent to all persons who submitted a response to a Solicitation.

(d) If all Solicitations are rejected or a Solicitation is cancelled, all Solicitation submittals received may remain confidential, at the discretion of the District, in accordance with chapter 119, Florida Statutes.

(5) Emergency Procurements

(a) The Chief Procurement Officer and/or SVP, Operations may make or authorize others to make emergency Procurements of construction and/or construction-related design services, when a threat to public health, welfare, or safety exists, or a situation exists which makes compliance with source selection methods contrary to public interest; provided that such emergency Procurements shall be made with such competition as is practicable under the circumstances.

(b) In the event an official state of emergency has been declared, the President/CEO is expressly authorized to execute Contracts with the State of Florida, Federal Emergency Management Agency (FEMA), and/or other applicable emergency relief entities on behalf of the District in order to accomplish all necessary relief efforts, provided that the requirements of this section have been met.

(6) Bid Security and Contract Performance Bonds

(a) Bid Security: The District may require bid security for Solicitations for construction, goods, or service Contracts as the Chief Procurement Officer and/or SVP, Operations deems appropriate in the best interests of the District, in such form and content as is satisfactory to the Chief Procurement Officer and/or SVP, Operations.
(b) Contract Performance and Payment Bonds: Contract performance and payment bonds may be required for any construction, goods, or service Contracts as the Chief Procurement Officer and/or SVP, Operations deems appropriate in the best interests of the District.

(c) In accordance with section 255.05, Florida Statutes, Contractors who are awarded a Contract for the construction of a public building, for the prosecution and completion of a public work, or for repairs upon a public building or public work must, before commencing the work or before recommencing the work after a default or abandonment, execute and furnish a performance and payment bond as a security for faithful performance on contracts over $200,000. Contracts of less than $200,000 but more than $100,000 may require a payment and performance bond at the discretion of the District. Contracts of less than $100,000 do not require a payment and performance bond. When required, surety of such bond shall be in an amount equal to the Contract. Performance and payment bonds must be recorded in the county in which the work is to take place. Bonds will be accepted only from bonding companies licensed to do business in the State of Florida.

(d) Any bond required for any construction, goods, or service Contracts—whether required under law or required in the discretion of the District—shall conform to the minimum standards and requirements as set forth in chapter 255 and section 255.05(1)(a), Florida Statutes, and be in a form and with terms acceptable to the District.

(e) In no event shall any person, entity, or Contractor be required to secure a surety bond from a specific agent or bonding company for construction or repairs of public buildings.

(f) In lieu of the bond required by this Policy and section 255.05, Florida Statutes, a Contractor may file with the District, in the sole discretion of the District, an alternative form of security in the form of cash, a money order, a certified check, a cashier’s check, an irrevocable letter of credit, or a security of a type listed in part II of chapter 625, Florida Statutes. Any such alternative form of security shall be for the same purpose and be subject to the same conditions as those applicable to the bond required by this Policy and section 255.05, Florida Statutes. The determination of the value of an alternative form of security shall be made by the Chief Procurement Officer and/or SVP, Operations.

(7) Determination of Lowest Responsive and Responsible Bidder

When a Procurement involves the determination of the lowest responsible and responsive Bidder or proposer, in addition to price, the District shall have the discretionary power to render decisions on and may accept or reject Bids or Proposals on the basis of any one or more of the following:

(a) The ability, capacity, skill and sufficiency of resources of the Bidder to perform the Contract and provide the requested service;

(b) The Bidder's ability to perform the Contract within the time specified;

(c) The character, honesty, integrity, reputation, judgment, experience and efficiency of the Bidder;
(d) The quality of performance and conduct of the Bidder on previous Contracts with the District or any other reference or party that the Bidder has performed work or services;

(e) The Bidder’s propensity to request change orders based on Bidder’s conduct under previous Contracts with the District;

(f) The Bidder’s previous failure to meet specified substantial completion dates or other milestone dates on previous Contracts with the District;

(g) A Bidder’s current workload and projected workload during the performance of the Contract; and/or

(h) Any other circumstances or factors deemed in the best interests of the District as determined by District discretion.

The above factors may be determined by Bidder’s past performance with the District, information obtained from other project owners, information submitted as part of the Bid or Proposal or in response to an inquiry by the District, and/or information otherwise known or discovered by the District. The District may conduct detailed inquiries and examinations of Bidders, including of Bidders’ personnel, place of business and facilities, compliance with federal, state, and local laws and all relevant licensing and permitting requirements, and other matters of responsibility germane to the Procurement process. Failure to respond or to provide adequate information in response to the District’s inquiry in this regard shall be grounds for disqualification in the sole discretion of the District.

VI. Exceptions

(1) This Policy does not apply to Emergency Procurements as defined in Section V.(5) above.

(2) This Policy does not apply to Construction projects and electrical services if the project or services are undertaken to replace, reconstruct, or repair an existing public building, structure, or other public construction works damaged or destroyed by a sudden unexpected turn of events such as an act of God, riot, fire, flood, accident, or other urgent circumstances, and such damage or destruction creates an immediate danger to the public health or safety; other loss to public or private property which requires emergency government action; or interruptions to essential District services.

(3) For Construction projects and electrical services, this Policy does not apply if the project or services are undertaken as repair or maintenance of an existing public facility of the District and conforms to the requirements of § 255.20(1)(c)5., F.S.

(4) For Construction projects and electrical services, this Policy does not apply if any of the circumstances provided under § 255.20(1)(c), F.S. exist.

(5) This Policy does not apply to Construction projects under or equal to $300,000 that are procured through a continuing project.

(6) This Policy does not apply to electrical work services under or equal to $75,000 that are procured through a continuing project.

(6)(7) This Policy does not apply to the Procurement of Construction services that are pursuant to a Construction Continuation Contract.
This Policy does not apply to the Procurement of Professional Design Services that are pursuant to a Design Continuation Contract.

This Policy does not apply to Professional Design Services Contracts when the District is able to reuse existing plans from a prior project of the District and the original procedures herein were correctly adhered to.

This Policy does not apply to design-build Contracts, as defined under § 287.055, F.S., and such design-build Contracts are governed by the provisions of § 287.055(9), F.S.

VII. Spending Thresholds
This Policy is subject to Section XVI., Approval and Execution Authority, of the Code.

VIII. Related Policies
GA-001-150, Master Procurement Code
GA-001-151, Procurement Policy Table

IX. Interpretation and Administration
Administration and Interpretation of this policy is the responsibility of the Chief Procurement Officer and the SVP, Operations.
SUMMARY OF REQUEST

DATE: June 24, 2020

FACILITY: Broward Health System Wide

PROGRAM/PRODUCT LINE: Graduate Medical Education Executive Summary

REQUEST: Presentation of Executive Summary of the Annual Institutional Review of Broward Health Graduate Education Programs

PURPOSE: To demonstrate compliance with Accreditation Council for Graduate Medical Education (ACGME) Institutional Requirements

CAPITAL REQUIRED: None

FISCAL IMPACT: Not Applicable

BUDGET STATUS: Not Applicable

LEGAL REVIEW: Not Applicable

APPROVED: Gino Santorio 05/26/2020 12:41 EDT

DATE: __________

Gino Santorio, President/CEO BH
MEMORANDUM

TO: Board of Commissioners
FROM: Gino Santorio, President/CEO BH
DATE: June 24th 2020
SUBJECT: Presentation of Executive Summary of the Annual Institutional Review of Broward Health Graduate Education Programs

BACKGROUND

Graduate Medical Education Programs educate and train the Physician workforce of the future. Teaching Hospitals provide care to patients who may not be able to find care elsewhere. Training is provided in an innovative, team based environment which allows Residents and Fellows to develop the skills necessary to deliver high quality, patient focused care and become leaders in complex health care environments. Broward Health is the Sponsoring Institution currently for one statutory teaching hospital and the training of Residents in multiple Residency and Fellowship Programs at all Hospital sites and several ambulatory sites.

The Sponsoring Institution must demonstrate its commitment to Graduate Medical Education by providing the necessary financial support for administrative, educational, and clinical resources, including personnel as per the ACGME Institutional Requirements.

ACTION/PROJECT DESCRIPTION

Presentation of Executive Summary of the Annual Institutional Review of Broward Health Graduate Education Programs and demonstrate Sponsoring Institution Commitment.

FINANCIAL /BUDGETARY IMPACT

Not applicable for this request
JUSTIFICATION

The Sponsoring Institution must be in substantial compliance with the ACGME Institutional requirements. The DIO must submit a written executive summary of the Annual Institutional Report to the Sponsoring Institution’s Governing Body. A written statement must document the Sponsoring’s Institution’s commitment to GME and it must be signed at least once every five years by the DIO, a representative of the Sponsoring Institution’s administration, and a representative of the Governing Body.

STAFF RECOMMENDATION

Therefore, it is requested that the Board of Commissioners of the North Broward Hospital District accept the Broward Health Graduate Medical Education Executive Summary of the Annual Institutional Report and adopt the letter of commitment to Graduate Medical Education.

ATTACHMENT

GME Executive Summary

Executive Summary PowerPoint

ACGME Institutional Requirements

Letter of Commitment
Graduate Medical Education (GME) involves a commitment by Broward Health leadership and the Medical Staff to train future Physicians to care for patients in the community. Resident Physicians play an integral role in the care of indigent, uninsured, and underserved patients during their residency. Resident Physicians are more likely to practice in the state where they complete their Graduate Medical Education training. The national average for retention in the state of training after completion of a GME program is 54%. In the state of Florida, the average retention rate is 61%. The current demand for Physicians is growing faster than the supply of Physicians. It is projected that by the year 2032 there will be a shortfall of between 21,100 and 55,200 primary care Physicians and a shortfall of between 24,800 and 65,800 non-primary care Physicians, including 14,300 to 23,400 Surgical Specialists. The growth of the Graduate Medical Education Programs at Broward Health aligns with the mission of Broward Health to provide excellent, evidenced based care to the citizens of Broward County and surrounding communities.

The attached presentation highlights the areas of development and performance of the GME programs from 2016 to 2019. There have been significant changes in leadership of the GME programs. Dr Delzell the Designated Institutional Official (DIO) in AY 2016 -2017 was replaced and the current DIO is Dr Patricia Rowe- King. There has also been a change in the Administrative Director and Ms. Kaydance Hope is currently in this role.

The Sponsoring Institution of the ACGME accredited programs changed from Broward Health Medical Center to Broward Health, as a GME Consortium in April 2019. All originally sponsored American Osteopathic Association (AOA) Programs transitioned to Accreditation Council for Graduate Medical Education Programs (ACGME) as part of the Single Accreditation System required process. The transitioned individual Specialty Programs all are currently in good standing with Continued Accreditation (10 year cycles) for all programs except Family Medicine, which is in Initial Accreditation (two year cycle). Orthopedic Surgery had a status of Initial Accreditation with warning in AY 2018 -2019 as a General Surgery Program needed to be in existence. A new General Surgery Program was developed and granted Initial Accreditation in AY 2019 – 2020. The status of the Orthopedic Surgery Program has subsequently been changed to Continued Accreditation without Outcomes (10 year cycle). Two programs previously sponsored by the AOA were closed after the AY 2018 -2019 – Geriatrics and Palliative Care Fellowships.

The results of the mandatory ACGME Resident and Faculty surveys are summarized and included. Over the last three years identified areas of improvement include the availability of Faculty for structured teaching, didactics, and timeliness of evaluations. Action Plans were developed to protect Core Faculty administrative time thereby creating greater opportunities for Faculty involvement in structured teaching and didactic involvement. The expansion of Faculty Development lectures was also undertaken thereby increasing the attendance and participation of the Faculty. The Survey scores are monitored.
closely and have continued to improve over the three year span. Residents and Faculty have substantial compliance and excellent completion rates of the required surveys.

Citations have been summarized for the Institution and the Action Plans have been included. The Citations consisted of an undated Institutional Statement of Commitment to Graduate Medical Education, a Patient and Safety Quality Officer missing from the Graduate Education Meeting composition, and the House Staff Council not including all Residents. All citations have been resolved for the Institution after implementation of the action plans. The individual program citations have also been summarized. Action plans have been initiated for all citations and at the present time only two programs have remaining citations. All other citations have been resolved.

Recruitment into the GME programs has been very successful and has improved over the past three years with seven out of eight programs having 100 percent match rate in the AY 2018 -2019 year. The three year board passage rate has also been excellent and improving with all programs participating in robust board preparation curricula. The documentation of Work Hours by Residents weekly have resulted in substantial compliance for all programs and great vigilance is undertaken to ensure work hour violations do not occur.

Residents graduating from Broward Health Programs continue to be accepted into competitive fellowship programs and job opportunities in the State of Florida and throughout the United States. Recent Fellowship Acceptances have been included. Recruitment into Broward Health practices and Broward Health facilities have also greatly improved over the past three years with many of our graduates joining the medical staffs at our hospitals in a variety of disciplines.

Broward Health is currently embarking upon a comprehensive GME expansion project which will help to address some of the projected Physician Workforce shortages in our communities. Several Residency and Fellowship Programs will be developed at Broward Health North and Broward Health Imperial Point over the next 5 years. An estimated growth plan has been included.

At present all of the established GME programs are flourishing with stable accreditation statuses and 100 percent match rate during the last recruitment season. Our Residents have published multiple papers, presented at National and International Academic Meetings and received many Grants and Awards. We are excited about the upcoming expansion opportunities while being cognizant of the significant impact that the impending workforce shortages will have on the health of our community. Graduate Medical Education is aligned with the Mission and Vision of Broward Health.
GME EXECUTIVE SUMMARY

Patricia Rowe-King, MD
Kaydance Hope, BS
Zuzanna Krawiec, BA
We educate and train tomorrow’s doctors. We pioneer cures and bring them to patients. We provide care not available elsewhere.

44 states have accredited medical schools. 50% of all external research funded by the National Institutes of Health is performed by scientists at medical schools and teaching hospitals.

76% of all medical schools require their students to learn to practice team-based care with nurses, pharmacists, social workers, and other health professionals. However, they provide: 23% of all clinical care. 37% of hospital charity care.

93% of residency programs train residents in non-hospital settings, such as community health centers, private physicians’ offices, VA ambulatory services, and ambulatory surgical centers.*

America’s medical schools and teaching hospitals drive the innovations that improve health. Advances and new treatments developed at these institutions include:

- Coronary angioplasty and drug-coated stents
- Bone marrow and organ transplants
- Insulin infusion pump for diabetics
- Chemotherapy for cancer
- New treatments for cystic fibrosis
- Minimally invasive surgery
- Better ways to manage chronic diseases

These teaching hospitals provide critical services often not available elsewhere. Teaching hospitals operate:

- 100% of the nation’s 41 Comprehensive Cancer Centers
- 68% of burn unit beds
- 79% of accredited level-one trauma centers
- 59% of pediatric intensive care unit beds

* Source: Accreditation Council for Graduate Medical Education (ACGME)
GME LEADERSHIP

• Corporate CMO
  – Dr. Andrew Ta

• Designated Institutional Official
  – Dr. Patricia Rowe-King

• Administrative Director Of GME
  – Kaydance Hope
ACCREDITATION

• Sponsoring Institution Broward Health
  – Broward Health Medical Center
  – Salah Foundation Children's Hospital
  – Broward Health North
  – Broward Health Imperial Point
  – Broward Health Coral Springs
## PROGRAMS AND ACCREDITATION STATUS

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### Resident Survey

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<tr>
<td>Pediatrics</td>
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</tr>
<tr>
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## FACULTY SURVEY COMPLETION RATE

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## CITATIONS BY PROGRAM

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<td>New: 2 total, including 0 duty hour citations. Resolved: 1 total, including 0 duty hour citations.</td>
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<td>Extended: 2 total, including 0 duty hour citations. Resolved: 6 total, including 0 duty hour citations.</td>
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<tr>
<td>Pediatrics</td>
<td>NONE</td>
<td>New: 1 total, including 0 duty hour citations. Resolved: 1 total, including 0 duty hour citations.</td>
<td>Resolved: 1 total, including 0 duty hour citations.</td>
</tr>
<tr>
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</tr>
<tr>
<td>Transitional Year</td>
<td>New: 8 total, including 1 duty hour citations.</td>
<td></td>
<td>Resolved: 8 total, including 1 duty hour citations.</td>
</tr>
</tbody>
</table>
CITATIONS

- **Sponsoring Institution** - The information provided to the Institutional Review Committee IRC does not demonstrate substantial compliance with the requirement. The Sponsoring Institution’s written statement of commitment is undated.

- **GMEC Membership** - The information provided to the IRC does not demonstrate substantial compliance with the requirements. It is not apparent that the Graduate Medical Education Committee GMEC includes a quality improvement or patient safety officer or designee.

- **Resident/Fellow Forum** - The information provided to the IRC does not demonstrate substantial compliance with the requirement. It is not apparent that the Sponsoring Institution’s Resident/Fellow Forum provides an opportunity for any resident/fellow to raise concerns.

ACTION PLANS

- Update Sponsoring Institution’s written statement of commitment with appropriate signatures and date.

- Revise Membership of GMEC to include a quality improvement and patient safety officer form Regional facilities and Corporate representation.

- Revise the Resident/Fellow Forum to allow any Resident or Fellow to attend and directly raise concerns to other Residents and Fellows. During the meetings Residents/Fellows will meet without the DIO, other Faculty members or Administrators present for a part of the meeting. Residents/Fellows will have the opportunity to present concerns discussed at the forum to the DIO and GMEC.
CITATIONS – Extended

- **Sponsoring Institution** - The information provided to the Institutional Review Committee IRC does not demonstrate substantial compliance with the requirement. The Sponsoring Institution`s written statement of commitment is undated.

- **GMEC Membership** - The information provided to the IRC does not demonstrate substantial compliance with the requirements. It is not apparent that the Graduate Medical Education Committee GMEC includes a quality improvement or patient safety officer or designee.

- **Resident/Fellow Forum** - The information provided to the IRC does not demonstrate substantial compliance with the requirement. It is not apparent that the Sponsoring Institution`s Resident/Fellow Forum provides an opportunity for any resident/fellow to raise concerns.

ACTION PLANS

- Update Sponsoring Institution’s written statement of commitment with appropriate signatures and date.

- Revise Membership of GMEC to include a quality improvement and patient safety officer form Regional facilities and Corporate representation.

- Revise the Resident/Fellow Forum to allow any Resident or Fellow to attend and directly raise concerns to other Residents and Fellows. During the meetings Residents/Fellows will meet without the DIO, other Faculty members or Administrators present for a part of the meeting. Residents/Fellows will have the opportunity to present concerns discussed at the forum to the DIO and GMEC.
INSTITUTIONAL ACTION PLANS  2018 - 2019

- Annual Faculty Retreat given in May. Faculty development sessions given at all of the Program Director`s Meeting each month.

- Institutional Research Director hired. IRB process was converted to electronic process. All resident posters must have a sponsoring faculty. Protected time will be negotiated for all faculty members to allow for increased scholarly activity and Resident teaching.

- Germane Solutions completed comprehensive review off all existing programs and developed strategy for GME expansion.

- Sponsoring Institution has been changed to Broward Health.

- Expand GMEC membership to include Program Directors of new programs and representatives from other participating sites.

- Working on contract with VSLO to allow students from all over the country to participate in the elective rotations. Designated Medical Student Coordinator hired.
## MATCH % RATE

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
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<tr>
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<tr>
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<td>OMFS</td>
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<tr>
<td>Program</td>
<td>2016 - 2019</td>
<td></td>
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</tr>
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<td></td>
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</tr>
<tr>
<td>Pediatrics</td>
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<tr>
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</tr>
<tr>
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## LOGGING WORK HOUR COMPLIANCE

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# Fellowship Program Acceptance 2016 - 2017

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<thead>
<tr>
<th>Program</th>
<th>Institution and Subspecialty</th>
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<tr>
<td>Internal Medicine</td>
<td>Cardiology Fellowship – Broward Health</td>
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<tr>
<td></td>
<td>Cardiology Fellowship – NYC Health, NY</td>
</tr>
<tr>
<td>Orthopedic Surgery</td>
<td>Orthopedic Surgery Sports Medicine Fellowship – Orlando Health, FL</td>
</tr>
<tr>
<td></td>
<td>Orthopedic and Neurosurgery Spine Fellowship – Oregon Health, OR</td>
</tr>
<tr>
<td>Cardiology</td>
<td>Cardiac Electrophysiology Medicine Fellowship - NYC</td>
</tr>
<tr>
<td>Pediatrics</td>
<td>Pediatric Endocrinology Fellowship – Yale New Haven Hospital, CT</td>
</tr>
<tr>
<td></td>
<td>Neonatal-Perinatal Medicine Fellowship – University of Wisconsin, WI</td>
</tr>
<tr>
<td>Program</td>
<td>Institution and Subspecialty</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Internal Medicine</td>
<td>Infectious Disease Fellowship – Case Western Cleveland, OH Cardiology Fellowship – Broward Health Palliative Care Fellowship – Broward Health Nephrology Fellowship – Henry Ford Detroit, MI</td>
</tr>
<tr>
<td>Orthopedic Surgery</td>
<td>Pediatric Orthopedic Surgery Fellowship – Baylor Houston, TX Orthopedic and Neurosurgery Spine Fellowship – Oregon Health</td>
</tr>
<tr>
<td>Cardiology</td>
<td>Interventional Cardiology Fellowship – Medical City Forth Worth, TX Advanced Heart Failure and Transplant Cardiology Fellowship – Jackson Memorial Hospital</td>
</tr>
<tr>
<td>Pediatrics</td>
<td>Pediatric Emergency Fellowship – Riley Hospital for Children, IN</td>
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<tr>
<td>OMFS</td>
<td>TMJ and Orthognatic Surgery, St. Louis, Missouri</td>
</tr>
<tr>
<td>Program</td>
<td>Institution and Subspecialty</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------------------------------------------------------------------</td>
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</table>
| Internal Medicine     | Critical Care Fellowship - Palmetto General, FL  
Nephrology Fellowship – George Washington University Hospital, DC  
Nutrition Fellowship – Danville, PA  
Cardiology Fellowship – Broward Health  
Critical Care Fellowship – Baystate Health, PA  
Nephrology Fellowship – UC Davis, CA |
| Orthopedic Surgery    | Hand Surgery Fellowship – University of Minnesota, MN  
Adult Reconstructive Surgery Fellowship – Wake Forest University, NC |
| Cardiology            | Interventional Cardiology Fellowship – Largo Medical Center, FL  
Interventional Cardiology Fellowship – St. Francis Hospital, OK  
Interventional Cardiology Fellowship – Largo Medical Center, FL |
| Pediatrics            | Pediatric Infectious Disease Fellowship – Emory University, GA  
Allergy and Immunology Fellowship – Harvard/Boston Children`s, MA  
Neonatal-Perinatal Medicine Fellowship – Georgetown University, DC |
| OMFS                  | Oral and Facial Reconstructive and Cosmetic Surgery Fellowship – Alpharetta, GA |
## BROWARD PHYSICIAN GROUP RECRUITMENT

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# GRADUATES ON MEDICAL STAFF

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<td>Palliative Care</td>
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<tr>
<td>Transitional Year</td>
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<tr>
<td>Program</td>
<td>Start Year</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Emergency Medicine</td>
<td>2021</td>
</tr>
<tr>
<td>Internal Medicine</td>
<td>2021</td>
</tr>
<tr>
<td>Otolaryngology</td>
<td>2021</td>
</tr>
<tr>
<td>Ophthalmology</td>
<td>2021</td>
</tr>
<tr>
<td>Physical Medicine &amp; Rehabilitation</td>
<td>2022</td>
</tr>
<tr>
<td>Gastroenterology</td>
<td>2022</td>
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<tr>
<td>Neurology</td>
<td>2022</td>
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<tr>
<td>Nephrology</td>
<td>2022</td>
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<tr>
<td>Critical Care</td>
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<td>Interventional Cardiology</td>
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<tr>
<td>Surgical Critical Care</td>
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<tr>
<td>Pulmonology or Infectious Disease</td>
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<tr>
<td>Hematology –Oncology</td>
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# Growth Plan – BHMC & BHIP

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<tr>
<th>BHMC - Program</th>
<th>Start Year</th>
<th>Total # of Residents at full compliment</th>
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<tbody>
<tr>
<td>General Surgery</td>
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<table>
<thead>
<tr>
<th>BHIP - Program</th>
<th>Start Year</th>
<th>Total # of Residents at full compliment</th>
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<tr>
<td>Psychiatry</td>
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## STATE OF GME 2020

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<th>Program</th>
<th>Accreditation Status</th>
<th>Accrediting Body</th>
<th>Match Rate</th>
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<tr>
<td>Internal Medicine</td>
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<td>ACGME</td>
<td>100%</td>
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<tr>
<td>Family Medicine</td>
<td>Initial</td>
<td>ACGME</td>
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<td>15</td>
</tr>
<tr>
<td>Orthopedic Surgery</td>
<td>Continued without outcomes</td>
<td>ACGME</td>
<td>100%</td>
<td>15</td>
</tr>
<tr>
<td>Cardiology</td>
<td>Continued</td>
<td>ACGME</td>
<td>100%</td>
<td>9</td>
</tr>
<tr>
<td>Pediatrics</td>
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<td>ACGME</td>
<td>100%</td>
<td>24</td>
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<td>Dermatology</td>
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<td>ACGME</td>
<td>100%</td>
<td>9</td>
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<td>Transitional Year</td>
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<td>ACGME</td>
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<td>OMFS</td>
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<td>CODA</td>
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<td>General Surgery</td>
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<td>ACGME</td>
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<tr>
<td>Pharmacy Hospitalist</td>
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<td>ASHP</td>
<td>100%</td>
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<tr>
<td>Pharmacy Informatics</td>
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<td>ASHP</td>
<td>100%</td>
<td>1</td>
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</table>

ACGME - Accreditation Council for Graduate Medical Education  
CODA - Commission on Dental Accreditation  
ASHP - American Society of Health-System Pharmacists
GRADUATES PRACTICE LOCATION 2016-2019

- FL: 47%
- DC
- IN
- ID
- GA
- MN
- OK
- MA
- CA
- TX
- PA
- WI
- OH
- MI
- NY
GRADUATE MEDICAL EDUCATION IMPACT

• Teaching Hospitals drive the innovation that improves patient quality, safety and overall health.
• Teaching Hospitals provide critical services often not available elsewhere.
• Broward Health is cognizant of the significant impact that the impending Physician workforce shortages will have on the health of our community.
• Broward Health is committed to Graduate Medical Education Expansion and the training of future Physicians to provide excellent, evidence based care to citizens of Broward County and surrounding communities.
• Graduate Medical Education is aligned with the Mission and Vision of Broward Health.
ACGME

Institutional Requirements

ACGME approved focused revision: February 4, 2018; effective July 1, 2018
ACGME Institutional Requirements

I. Structure for Educational Oversight

I.A. Sponsoring Institution

I.A.1. Residency and fellowship programs accredited by the Accreditation Council for Graduate Medical Education (ACGME) must function under the ultimate authority and oversight of one Sponsoring Institution. Oversight of resident/fellow assignments and of the quality of the learning and working environment by the Sponsoring Institution extends to all participating sites. *(Core)*

I.A.2. The Sponsoring Institution must be in substantial compliance with the ACGME Institutional Requirements and must ensure that each of its ACGME-accredited programs is in substantial compliance with the ACGME Institutional, Common, and specialty-/subspecialty-specific Program Requirements, as well as with ACGME Policies and Procedures. *(Outcome)*

I.A.3. The Sponsoring Institution must maintain its ACGME institutional accreditation. Failure to do so will result in loss of accreditation for its ACGME-accredited program(s). *(Outcome)*

I.A.4. The Sponsoring Institution and each of its ACGME-accredited programs must only assign residents/fellows to learning and working environments that facilitate patient safety and health care quality. *(Outcome)*

I.A.5. The Sponsoring Institution must identify a:

I.A.5.a) Designated Institutional Official (DIO): The individual who, in collaboration with a Graduate Medical Education Committee (GMEC), must have authority and responsibility for the oversight and administration of each of the Sponsoring Institution’s ACGME-accredited programs, as well as for ensuring compliance with the ACGME Institutional, Common, and specialty-/subspecialty-specific Program Requirements; and, *(Core)*

I.A.5.b) Governing Body: The single entity that maintains authority over and responsibility for the Sponsoring Institution and each of its ACGME-accredited programs. *(Core)*

I.A.6. A written statement must document the Sponsoring Institution’s commitment to GME by providing the necessary financial support for administrative, educational, and clinical resources, including personnel, and which must be reviewed, dated, and signed at least once every five years by the DIO, a representative of the Sponsoring Institution’s senior administration, and a representative of the Governing Body. *(Core)*

I.A.7. Any Sponsoring Institution or participating site that is a hospital must maintain accreditation to provide patient care. *(Core)*
I.A.7.a) Accreditation for patient care must be provided by:

I.A.7.a).(1) an entity granted “deeming authority” for participation in Medicare under federal regulations; or, (Core)

I.A.7.a).(2) an entity certified as complying with the conditions of participation in Medicare under federal regulations. (Core)

I.A.8. When a Sponsoring Institution or major participating site that is a hospital loses its accreditation for patient care, the Sponsoring Institution must notify and provide a plan for its response to the Institutional Review Committee (IRC) within 30 days of such loss. Based on the particular circumstances, the ACGME may invoke its procedures related to alleged egregious and/or catastrophic events. (Core)

I.A.9. When a Sponsoring Institution’s or participating site’s license is denied, suspended, or revoked, or when a Sponsoring Institution or participating site is required to curtail activities, or is otherwise restricted, the Sponsoring Institution must notify and provide a plan for its response to the IRC within 30 days of such loss or restriction. Based on the particular circumstances, the ACGME may invoke its procedures related to alleged egregious and/or catastrophic events. (Core)

I.B. GMEC

I.B.1. Membership

I.B.1.a) A Sponsoring Institution with multiple ACGME-accredited programs must have a GMEC that includes at least the following voting members: (Core)

I.B.1.a).(1) the DIO; (Core)

I.B.1.a).(2) a representative sample of program directors (minimum of two) from its ACGME-accredited programs; (Core)

I.B.1.a).(3) a minimum of two peer-selected residents/fellows from among its ACGME-accredited programs; and, (Core)

I.B.1.a).(4) a quality improvement or patient safety officer or designee. (Core)

I.B.1.b) A Sponsoring Institution with one program must have a GMEC that includes at least the following voting members:

I.B.1.b).(1) the DIO; (Core)

I.B.1.b).(2) the program director when the program director is not the DIO; (Core)
I.B.1.b).(3) a minimum of two peer-selected residents/fellows from its ACGME-accredited program or the only resident/fellow if the program includes only one resident/fellow; (Core)

I.B.1.b).(4) the individual or designee responsible for monitoring quality improvement or patient safety if this individual is not the DIO or program director; and, (Core)

I.B.1.b).(5) one or more individuals from a different department than that of the program specialty (and other than the quality improvement or patient safety member), within or from outside the Sponsoring Institution, at least one of whom is actively involved in graduate medical education. (Core)

I.B.2. Additional GMEC members and subcommittees: In order to carry out portions of the GMEC’s responsibilities, additional GMEC membership may include others as determined by the GMEC. (Detail)

I.B.2.a) Subcommittees that address required GMEC responsibilities must include a peer-selected resident/fellow. (Detail)

I.B.2.b) Subcommittee actions that address required GMEC responsibilities must be reviewed and approved by the GMEC. (Detail)

I.B.3. Meetings and Attendance: The GMEC must meet a minimum of once every quarter during each academic year. (Core)

I.B.3.a) Each meeting of the GMEC must include attendance by at least one resident/fellow member. (Core)

I.B.3.b) The GMEC must maintain meeting minutes that document execution of all required GMEC functions and responsibilities. (Core)

I.B.4. Responsibilities: GMEC responsibilities must include:

I.B.4.a) Oversight of:

I.B.4.a).(1) the ACGME accreditation status of the Sponsoring Institution and each of its ACGME-accredited programs; (Outcome)

I.B.4.a).(2) the quality of the GME learning and working environment within the Sponsoring Institution, each of its ACGME-accredited programs, and its participating sites; (Outcome)

I.B.4.a).(3) the quality of educational experiences in each ACGME-accredited program that lead to measurable achievement of educational outcomes as identified in the ACGME Common and specialty-/subspecialty-specific Program Requirements; (Outcome)
I.B.4.a)(4) the ACGME-accredited program(s)’ annual program evaluations and self-studies; (Core)

I.B.4.a)(5) all processes related to reductions and closures of individual ACGME-accredited programs, major participating sites, and the Sponsoring Institution; and, (Core)

I.B.4.a)(6) the provision of summary information of patient safety reports to residents, fellows, faculty members, and other clinical staff members. At a minimum, this oversight must include verification that such summary information is being provided. (Detail)

I.B.4.b) review and approval of:

I.B.4.b)(1) institutional GME policies and procedures; (Core)

I.B.4.b)(2) annual recommendations to the Sponsoring Institution’s administration regarding resident/fellow stipends and benefits; (Core)

I.B.4.b)(3) applications for ACGME accreditation of new programs; (Core)

I.B.4.b)(4) requests for permanent changes in resident/fellow complement; (Core)

I.B.4.b)(5) major changes in each of its ACGME-accredited programs’ structure or duration of education; (Core)

I.B.4.b)(6) additions and deletions of each of its ACGME-accredited programs’ participating sites; (Core)

I.B.4.b)(7) appointment of new program directors; (Core)

I.B.4.b)(8) progress reports requested by a Review Committee; (Core)

I.B.4.b)(9) responses to Clinical Learning Environment Review (CLER) reports; (Core)

I.B.4.b)(10) requests for exceptions to clinical and educational work hour requirements; (Core)

I.B.4.b)(11) voluntary withdrawal of ACGME program accreditation; (Core)

I.B.4.b)(12) requests for appeal of an adverse action by a Review Committee; and, (Core)

I.B.4.b)(13) appeal presentations to an ACGME Appeals Panel. (Core)
I.B.5. The GMEC must demonstrate effective oversight of the Sponsoring Institution’s accreditation through an Annual Institutional Review (AIR). (Outcome)

I.B.5.a) The GMEC must identify institutional performance indicators for the AIR, to include, at a minimum: (Core)

I.B.5.a).(1) the most recent ACGME institutional letter of notification; (Core)

I.B.5.a).(2) results of ACGME surveys of residents/fellows and core faculty members; and, (Core)

I.B.5.a).(3) each of its ACGME-accredited programs’ ACGME accreditation information, including accreditation statuses and citations. (Core)

I.B.5.b) The DIO must annually submit a written executive summary of the AIR to the Sponsoring Institution’s Governing Body. The written executive summary must include: (Core)

I.B.5.b).(1) a summary of institutional performance on indicators for the AIR; and, (Core)

I.B.5.b).(2) action plans and performance monitoring procedures resulting from the AIR. (Core)

I.B.6. The GMEC must demonstrate effective oversight of underperforming program(s) through a Special Review process. (Core)

I.B.6.a) The Special Review process must include a protocol that: (Core)

I.B.6.a).(1) establishes criteria for identifying underperformance; and, (Core)

I.B.6.a).(2) results in a report that describes the quality improvement goals, the corrective actions, and the process for GMEC monitoring of outcomes. (Core)

II. Institutional Resources

II.A. Institutional GME Infrastructure and Operations: The Sponsoring Institution must ensure that:

II.A.1. the DIO has sufficient financial support and protected time to effectively carry out his or her educational, administrative, and leadership responsibilities; (Core)

II.A.2. the DIO engages in professional development applicable to his or her responsibilities as an educational leader; and, (Core)
II.A.3. sufficient salary support and resources are provided for effective GME administration. (Core)

II.B. Program Administration: The Sponsoring Institution, in collaboration with each ACGME-accredited program, must ensure that:

II.B.1. the program director(s) has (have) sufficient financial support and protected time to effectively carry out his/her (their) educational, administrative, and leadership responsibilities, as described in the Institutional, Common, and specialty-/subspecialty-specific Program Requirements; (Core)

II.B.2. the program(s) receives (receive) adequate support for core faculty members to ensure both effective supervision and quality resident/fellow education; (Core)

II.B.3. the program director(s) and core faculty members engage in professional development applicable to their responsibilities as educational leaders; (Core)

II.B.4. the program coordinator(s) has (have) sufficient support and time to effectively carry out his/her (their) responsibilities; and, (Core)

II.B.5. resources, including space, technology, and supplies, are available to provide effective support for each of its ACGME-accredited programs. (Core)

II.C. Resident/Fellow Forum: The Sponsoring Institution with more than one program must ensure availability of an organization, council, town hall, or other platform that allows all residents/fellows from within and across the Sponsoring Institution’s ACGME-accredited programs to communicate and exchange information with other residents/fellows relevant to their ACGME-accredited programs and their learning and working environment. (Core)

II.C.1. Any resident/fellow from one of the Sponsoring Institution’s ACGME-accredited programs must have the opportunity to directly raise a concern to the forum. (Core)

II.C.2. Residents/fellows must have the option, at least in part, to conduct their forum without the DIO, faculty members, or other administrators present. (Core)

II.C.3. Residents/fellows must have the option to present concerns that arise from discussions at the forum to the DIO and GMEC. (Core)

II.D. Resident Salary and Benefits: The Sponsoring Institution, in collaboration with each of its ACGME-accredited programs and participating sites, must provide all residents/fellows with financial support and benefits to ensure that they are able to fulfill the responsibilities of their ACGME-accredited program(s). (Core)
II.E. Educational Tools

II.E.1. Communication resources and technology: Faculty members and residents/fellows must have ready access to adequate communication resources and technological support. (Core)

II.E.2. Access to medical literature: Faculty members and residents/fellows must have ready access to specialty-/subspecialty-specific electronic medical literature databases and other current reference material in print or electronic format. (Core)

II.F. Support Services and Systems

II.F.1. The Sponsoring Institution must provide support services and develop health care delivery systems to minimize residents'/fellows' work that is extraneous to their ACGME-accredited program(s)' educational goals and objectives, and to ensure that residents'/fellows' educational experience is not compromised by excessive reliance on residents/fellows to fulfill non-physician service obligations. These support services and systems must include: (Core)

II.F.1.a) Peripheral intravenous access placement, phlebotomy, laboratory, pathology and radiology services and patient transportation services provided in a manner appropriate to and consistent with educational objectives and to support high quality and safe patient care; and, (Core)

II.F.1.b) Medical records available at all participating sites to support high quality and safe patient care, residents'/fellows' education, quality improvement and scholarly activities. (Core)

III. The Learning and Working Environment

III.A. The Sponsoring Institution and each of its ACGME-accredited programs must provide a learning and working environment in which residents/fellows have the opportunity to raise concerns and provide feedback without intimidation or retaliation, and in a confidential manner, as appropriate. (Core)

III.B. The Sponsoring Institution is responsible for oversight and documentation of resident/fellow engagement in the following: (Core)

III.B.1. Patient Safety: The Sponsoring Institution must ensure that residents/fellows have:

III.B.1.a) Access to systems for reporting errors, adverse events, unsafe conditions, and near misses in a protected manner that is free from reprisal; and, (Core)

III.B.1.b) Opportunities to contribute to root cause analysis or other similar risk-reduction processes. (Core)
III.B.2. Quality Improvement: The Sponsoring Institution must ensure that residents/fellows have:

III.B.2.a) access to data to improve systems of care, reduce health care disparities, and improve patient outcomes; and, (Core)

III.B.2.b) opportunities to participate in quality improvement initiatives. (Core)

III.B.3. Transitions of Care: The Sponsoring Institution must:

III.B.3.a) facilitate professional development for core faculty members and residents/fellows regarding effective transitions of care; and, (Core)

III.B.3.b) in partnership with its ACGME-accredited program(s), ensure and monitor effective, structured patient hand-over processes to facilitate continuity of care and patient safety at participating sites. (Core)

III.B.4. Supervision and Accountability

III.B.4.a) The Sponsoring Institution must oversee:

III.B.4.a).(1) supervision of residents/fellows consistent with institutional and program-specific policies; and, (Core)

III.B.4.a).(2) mechanisms by which residents/fellows can report inadequate supervision and accountability in a protected manner that is free from reprisal. (Core)

III.B.5. Clinical Experience and Education

III.B.5.a) The Sponsoring Institution must oversee:

III.B.5.a).(1) resident/fellow clinical and educational work hours, consistent with the Common and specialty-/subspecialty-specific Program Requirements across all programs, addressing areas of non-compliance in a timely manner; (Core)

III.B.5.a).(2) systems of care and learning and working environments that facilitate fatigue mitigation for residents/fellows; and, (Core)

III.B.5.a).(3) an educational program for residents/fellows and core faculty members in fatigue mitigation. (Core)

III.B.5.b) The Sponsoring Institution, in partnership with its ACGME-accredited program(s), must ensure adequate sleep facilities and safe transportation options for residents/fellows who may be too fatigued to return safely home. (Core)
III.B.5.b). (1) Sleep facilities must be safe, quiet, and private, and must be available and accessible for residents/fellows to support education and safe patient care. (Core)

III.B.6. Professionalism

III.B.6.a) The Sponsoring Institution, in partnership with the program director(s) of its ACGME-accredited program(s), must provide a culture of professionalism that supports patient safety and personal responsibility. (Core)

III.B.6.b) The Sponsoring Institution, in partnership with its ACGME-accredited program(s), must educate residents/fellows and faculty members concerning the professional responsibilities of physicians, including their obligation to be appropriately rested and fit to provide the care required by their patients. (Core)

III.B.6.c) The Sponsoring Institution must provide systems for education in and monitoring of:

III.B.6.c). (1) residents’/fellows’ and core faculty members’ fulfillment of educational and professional responsibilities, including scholarly pursuits; and, (Core)

III.B.6.c). (2) accurate completion of required documentation by residents/fellows. (Core)

III.B.6.d) The Sponsoring Institution must ensure that its ACGME-accredited program(s) provide(s) a professional, respectful and civil environment that is free from unprofessional behavior, including mistreatment, abuse and/or coercion of residents/fellows, other learners, faculty members, and staff members. (Core)

III.B.6.d). (1) The Sponsoring Institution, in partnership with its ACGME-accredited program(s), must have a process for education of residents/fellows and faculty members regarding unprofessional behavior, and a confidential process for reporting, investigating, monitoring, and addressing such concerns. (Core)

III.B.7. Well-Being

III.B.7.a) The Sponsoring Institution must oversee its ACGME-accredited program’s(s’) fulfillment of responsibility to address well-being of residents/fellows and faculty members, consistent with the Common and specialty-/subspecialty-specific Program Requirements, addressing areas of non-compliance in a timely manner. (Core)
III.B.7.b) The Sponsoring Institution, in partnership with its ACGME-accredited program(s), must educate faculty members and residents/fellows in identification of the symptoms of burnout, depression, and substance abuse, including means to assist those who experience these conditions. This responsibility includes educating residents/fellows and faculty members in how to recognize those symptoms in themselves, and how to seek appropriate care. (Core)

III.B.7.c) The Sponsoring Institution, in partnership with its ACGME-accredited program(s), must: (Core)

III.B.7.c).(1) encourage residents/fellows and faculty members to alert their program director, DIO, or other designated personnel or programs when they are concerned that another resident/fellow or faculty member may be displaying signs of burnout, depression, substance abuse, suicidal ideation, or potential for violence; (Core)

III.B.7.c).(2) provide access to appropriate tools for self screening; and, (Core)

III.B.7.c).(3) provide access to confidential, affordable mental health assessment, counseling, and treatment, including access to urgent and emergent care 24 hours a day, seven days a week. (Core)

III.B.7.d) The Sponsoring Institution must ensure a healthy and safe clinical and educational environment that provides for: (Core)

III.B.7.d).(1) access to food during clinical and educational assignments; and, (Core)

III.B.7.d).(2) safety and security measures for residents/fellows appropriate to the participating site. (Core)

IV. Institutional GME Policies and Procedures

IV.A. Resident/Fellow Recruitment

IV.A.1. Eligibility and Selection of Residents/Fellows: The Sponsoring Institution must have written policies and procedures for resident/fellow recruitment and appointment, and must monitor each of its ACGME-accredited programs for compliance. (Core)

IV.A.2. An applicant must meet one of the following qualifications to be eligible for appointment to an ACGME-accredited program: (Core)

IV.A.2.a) graduation from a medical school in the United States or Canada, accredited by the Liaison Committee on Medical Education (LCME); or, (Core)
IV.A.2.b) graduation from a college of osteopathic medicine in the United States, accredited by the American Osteopathic Association (AOA); or, (Core)

IV.A.2.c) graduation from a medical school outside of the United States or Canada, and meeting one of the following additional qualifications: (Core)

IV.A.2.c).(1) holds a currently-valid certificate from the Educational Commission for Foreign Medical Graduates prior to appointment; or, (Core)

IV.A.2.c).(2) holds a full and unrestricted license to practice medicine in a United States licensing jurisdiction in his or her current ACGME specialty/subspecialty program; or, (Core)

IV.A.2.c).(3) has graduated from a medical school outside the United States and has completed a Fifth Pathway program provided by an LCME-accredited medical school. (Core)

IV.A.3. An applicant invited to interview for a resident/fellow position must be informed, in writing or by electronic means, of the terms, conditions, and benefits of appointment to the ACGME-accredited program, either in effect at the time of the interview or that will be in effect at the time of his or her eventual appointment. (Core)

IV.A.3.a) Information that is provided must include: financial support; vacations; parental, sick, and other leaves of absence; and professional liability, hospitalization, health, disability and other insurance accessible to residents/fellows and their eligible dependents. (Core)

IV.B. Agreement of Appointment/Contract

IV.B.1. The Sponsoring Institution must ensure that residents/fellows are provided with a written agreement of appointment/contract outlining the terms and conditions of their appointment to a program. The Sponsoring Institution must monitor each of its programs with regard to implementation of terms and conditions of appointment. (Core)

IV.B.2. The contract/agreement of appointment must directly contain or provide a reference to the following items: (Core)

IV.B.2.a) resident/fellow responsibilities; (Core)

IV.B.2.b) duration of appointment; (Core)

IV.B.2.c) financial support for residents/fellows; (Core)
IV.B.2.d) conditions for reappointment and promotion to a subsequent PGY level; (Core)

IV.B.2.e) grievance and due process; (Core)

IV.B.2.f) professional liability insurance, including a summary of pertinent information regarding coverage; (Core)

IV.B.2.g) hospital and health insurance benefits for residents/fellows and their eligible dependents; (Core)

IV.B.2.h) disability insurance for residents/fellows; (Core)

IV.B.2.i) vacation, parental, sick, and other leave(s) for residents/fellows, compliant with applicable laws; (Core)

IV.B.2.j) timely notice of the effect of leave(s) on the ability of residents/fellows to satisfy requirements for program completion; (Core)

IV.B.2.k) information related to eligibility for specialty board examinations; and, (Core)

IV.B.2.l) institutional policies and procedures regarding resident/fellow clinical and educational work hours and moonlighting. (Core)

IV.C. Promotion, Appointment Renewal and Dismissal

IV.C.1. The Sponsoring Institution must have a policy that requires each of its ACGME-accredited programs to determine the criteria for promotion and/or renewal of a resident's/fellow's appointment. (Core)

IV.C.1.a) The Sponsoring Institution must ensure that each of its programs provides a resident/fellow with a written notice of intent when that resident's/fellow's agreement will not be renewed, when that resident/fellow will not be promoted to the next level of training, or when that resident/fellow will be dismissed. (Core)

IV.C.1.b) The Sponsoring Institution must have a policy that provides residents/fellows with due process relating to the following actions regardless of when the action is taken during the appointment period: suspension, non-renewal, non-promotion; or dismissal. (Core)

IV.D. Grievances: The Sponsoring Institution must have a policy that outlines the procedures for submitting and processing resident/fellow grievances at the program and institutional level and that minimizes conflicts of interest. (Core)

IV.E. Professional Liability Insurance
IV.E.1. The Sponsoring Institution must provide residents/fellows with professional liability coverage, including legal defense and protection against awards from claims reported or filed during participation in each of its ACGME-accredited programs, or after completion of the program(s) if the alleged acts or omissions of a resident/fellow are within the scope of the program(s). (Core)

IV.E.2. The Sponsoring Institution must provide official documentation of the details of liability coverage upon request of the individual. (Core)

IV.F. Health and Disability Insurance

IV.F.1. The Sponsoring Institution must provide health insurance benefits for residents/fellows and their eligible dependents beginning on the first day of insurance eligibility. (Core)

IV.F.1.a) If the first day of health insurance eligibility is not the first day that residents/fellows are required to report, then the residents/fellows must be given advanced access to information regarding interim coverage so that they can purchase coverage if desired. (Core)

IV.F.2. The Sponsoring Institution must provide disability insurance benefits for residents/fellows beginning on the first day of disability insurance eligibility. (Core)

IV.F.2.a) If the first day of disability insurance eligibility is not the first day that residents/fellows are required to report, then the residents/fellows must be given advanced access to information regarding interim coverage so that they can purchase coverage if desired. (Core)

IV.G. Vacation and Leaves of Absence

IV.G.1. The Sponsoring Institution must have a policy for vacation and other leaves of absence, consistent with applicable laws. (Core)

IV.G.2. This policy must ensure that each of its ACGME-accredited programs provides its residents/fellows with accurate information regarding the impact of an extended leave of absence upon the criteria for satisfactory completion of the program and upon a resident's/fellow's eligibility to participate in examinations by the relevant certifying board(s). (Core)

IV.H. Resident Services

IV.H.1. Behavioral Health: The Sponsoring Institution must provide residents/fellows with access to confidential counseling and behavioral health services. (Core)

IV.H.2. Physician Impairment: The Sponsoring Institution must have a policy, not necessarily GME-specific, which addresses physician impairment. (Core)
IV.H.3. Harassment: The Sponsoring Institution must have a policy, not necessarily GME-specific, covering sexual and other forms of harassment, that allows residents/fellows access to processes to raise and resolve complaints in a safe and non-punitive environment consistent with applicable laws and regulations. (Core)

IV.H.4. Accommodation for Disabilities: The Sponsoring Institution must have a policy, not necessarily GME-specific, regarding accommodations for disabilities consistent with all applicable laws and regulations. (Core)

IV.I. Supervision

IV.I.1. The Sponsoring Institution must maintain an institutional policy regarding supervision of residents/fellows. (Core)

IV.I.2. The Sponsoring Institution must ensure that each of its ACGME-accredited programs establishes a written program-specific supervision policy consistent with the institutional policy and the respective ACGME Common and specialty-/subspecialty-specific Program Requirements. (Core)

IV.J. Clinical and Educational Work Hours: The Sponsoring Institution must maintain a clinical and educational work hour policy that ensures effective oversight of institutional and program-level compliance with ACGME clinical and educational work hour requirements. (Core)

IV.J.1. Moonlighting: The Sponsoring Institution must maintain a policy on moonlighting that includes the following:

IV.J.1.a) residents/fellows must not be required to engage in moonlighting; (Core)

IV.J.1.b) residents/fellows must have written permission from their program director to moonlight; (Core)

IV.J.1.c) an ACGME-accredited program will monitor the effect of moonlighting activities on a resident’s/fellow’s performance in the program, including that adverse effects may lead to withdrawal of permission to moonlight; and, (Core)

IV.J.1.d) the Sponsoring Institution or individual ACGME-accredited programs may prohibit moonlighting by residents/fellows. (Core)

IV.K. Vendors: The Sponsoring Institution must maintain a policy that addresses interactions between vendor representatives/corporations and residents/fellows and each of its ACGME-accredited programs. (Core)

IV.L. Non-competition: The Sponsoring Institution must maintain a policy which states that neither the Sponsoring Institution nor any of its ACGME-accredited programs will require a resident/fellow to sign a non-competition guarantee or restrictive covenant. (Core)
IV.M. Disasters: The Sponsoring Institution must maintain a policy consistent with ACGME Policies and Procedures that addresses administrative support for each of its ACGME-accredited programs and residents/fellows in the event of a disaster or interruption in patient care. *(Core)*

IV.M.1. This policy should include information about assistance for continuation of salary, benefits, and resident/fellow assignments. *(Core)*

IV.N. Closures and Reductions: The Sponsoring Institution must maintain a policy that addresses GMEC oversight of reductions in size or closure of each of its ACGME-accredited programs, or closure of the Sponsoring Institution that includes the following: *(Core)*

IV.N.1. the Sponsoring Institution must inform the GMEC, DIO, and affected residents/fellows as soon as possible when it intends to reduce the size of or close one or more ACGME-accredited programs, or when the Sponsoring Institution intends to close; and, *(Core)*

IV.N.2. the Sponsoring Institution must allow residents/fellows already in an affected ACGME-accredited program(s) to complete their education at the Sponsoring Institution, or assist them in enrolling in (an)other ACGME-accredited program(s) in which they can continue their education. *(Core)*

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*Core Requirements: Statements that define structure, resource, or process elements essential to every graduate medical educational program.

Detail Requirements: Statements that describe a specific structure, resource, or process, for achieving compliance with a Core Requirement. Programs and sponsoring institutions in substantial compliance with the Outcome Requirements may utilize alternative or innovative approaches to meet Core Requirements.

Outcome Requirements: Statements that specify expected measurable or observable attributes (knowledge, abilities, skills, or attitudes) of residents or fellows at key stages of their graduate medical education.

**Footnote for IV.A.2.c).(3): A Fifth Pathway program is an academic year of supervised clinical education provided by an LCME-accredited medical school to students who meet the following conditions: (1) have completed, in an accredited college or university in the United States, undergraduate premedical education of the quality acceptable for matriculation in an accredited United States medical school; (2) have studied at a medical school outside the United States and Canada but listed in the World Health Organization Directory of Medical Schools; (3) have completed all of the formal requirements of the foreign medical school except internship and/or social service; (4) have attained a score satisfactory to the sponsoring medical school on a screening examination; and (5) have passed either the Foreign Medical Graduate Examination in the Medical Sciences, Parts I and II of the examination of the National Board of Medical Examiners, or Steps 1 and 2 of the United States Medical Licensing Examination (USMLE).**
Institutional Commitment to Graduate Medicine Education

Broward Health (BH) serves as the Institutional Sponsor for accredited Graduate Medical Education Residency Training Programs under the Accreditation Council for Graduate Medical Education and the American Osteopathic Association. The Broward Health Board of Commissioners serves as Governing Body for the Sponsoring Institution.

This statement serves as the documentation of the Sponsoring Institution's commitment to Graduate Medical Education by providing the necessary financial support for administrative, educational, and clinical resources, including personnel.

The Sponsoring Institution has tasked the Graduate Medical Education Committee (GMEC) with providing the oversight for Graduate Medical Education programs in which Physicians in training develop personal clinical and professional competence under the guidance and supervision of the Faculty and staff. The Graduate Medical Education Committee ensures the progression of responsibilities through demonstrated clinical experience, knowledge and skill.

In support of this vision, our Institution is committed to providing high quality patient care experiences and learning environments for Residents and Fellows by:

- Providing organization and leadership,
- Forming and maintaining alliances with hospitals and other organizations based on educational criteria,
- Acquiring and committing to the requisite financial and human resources.

In addition, Broward Health, along with its Physician and academic partners, is committed to recruiting and supporting high quality Faculty, support staff and to facilitating the on-going professional development of Physicians in training.

To assure the best possible education, BH holds all programs to high academic and professional standards by ongoing internal and external evaluation of curriculum, of Resident's acquisition of knowledge and skills and of instruction and supervision. The standards include, but are not confined to, those promulgated by the Accreditation Council for Graduate Medical Education, the American Osteopathic Association and the American Board of Medical Specialties.

Broward Health is committed to maintaining Graduate Medical Education programs that are in compliance with accreditation requirements to develop health care professionals who demonstrate excellence in patient care.

Ray Berry 05/14/2020 13:22 EDT

Commissioner Ray Berry
Chair
Broward Health Board of Commissioners

Gino Santorio 05/26/2020 12:42 EDT

Gino Santorio
President & CEO
Broward Health System

Patricia Rowe-King, M.D.
Designated Institutional Officer
Broward Health