

#### IV. Attachments

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Reference	Description
Attachment 1	Service Line Summary

Clinical Service Line	Tom Green	Howard	Crockett
Ambulatory Surgery	✓		
Allergy & Immunology	✓		
Anesthesiology	✓		
Behavioral Health	✓		
Cardiology	✓		
Cardiovascular Surgery	✓		
Dermatology	✓		
Endocrinology & Diabetes Care	✓		
Emergency Services	✓		
Ear, Nose & Throat	✓		
Family Practice	✓	✓	✓
Gastroenterology	✓		
Hematology/Oncology	✓		
Home Health	✓		
Hospital Medicine	✓		
Imaging & Radiology	✓		
Infusion Services	✓		
Internal Medicine	✓		
Laboratory	✓		
Neurology	✓		
Neurotherapy	✓		
Occupational Medicine	✓		
Orthopedics	✓		
Pain Management	✓		
Palliative Care	✓		
Pathology	✓		
Pediatrics	✓		
Pharmacy	✓		
Pulmonary Rehabilitation	✓		
Rheumatology	✓		
Skilled Nursing	✓		
Sleep Center	✓		
Speech Therapy	✓		
Sports Medicine	✓		
Stroke Medicine	✓		
Surgery	✓		
Telemedicine	✓		
Trauma Services	✓		
Urgent Care	✓		
Urology	✓		
Weight Loss	✓		
Women's Health	✓		
Wound Care	✓		

✓ - Service Line Present at Location

Reference	Description
Attachment 2	Listing of Open Positions

Job Title	Requisition Number	Created Date	Department
ACCOUNTS RECEIVABLE SPECIALIST - SMM	12430	10/9/2023	BUSINESS OFFICE-SMM
ANESTHESIA TECHNICIAN	12649	10/31/2023	ANESTHESIA
CENTRAL SCHEDULING SPECIALIST	12923	11/21/2023	CENTRAL SCHEDULING
CENTRAL SCHEDULING SPECIALIST	13035	12/7/2023	CENTRAL SCHEDULING
COMMUNICATION CENTER TECH I	13151	12/19/2023	CAPACITY COMMAND CENTER
ECHO TECH	12846	11/14/2023	EKG
ECHO TECH	13081	12/12/2023	EKG
EMPLOYEE RELATIONS PARTNER	13163	12/20/2023	HUMAN RESOURCES
ENVIRONMENTAL SERVICES TECH	12676	11/2/2023	ENVIR SERV - HK
ENVIRONMENTAL SERVICES TECH	12918	11/20/2023	HOUSEKEEPING - SOUTH
ENVIRONMENTAL SERVICES TECH	12711	11/6/2023	HOUSEKEEPING - SOUTH
ENVIRONMENTAL SERVICES TECH	13066	12/11/2023	ENVIR SERV - HK
ENVIRONMENTAL SERVICES TECH	13110	12/14/2023	ENVIR SERV - HK
ENVIRONMENTAL SERVICES TECH - SMM	13045	12/7/2023	JANITORIAL, HSKEEP, ENV-SMM
ENVIRONMENTAL SERVICES TECH - SMM	12831	11/13/2023	JANITORIAL, HSKEEP, ENV-SMM
ENVIRONMENTAL SERVICES TECH - SMM	13162	12/20/2023	JANITORIAL, HSKEEP, ENV-SMM
ER REGISTRATION SUPERVISOR	13014	12/5/2023	ER REGISTRATION
HOME CAREGIVER	13071	12/11/2023	SHANNON CARE
INSURANCE AUTH/PATIENT REG SPL	12621	10/27/2023	ER REGISTRATION
INSURANCE AUTH/PATIENT REG SPL	12861	11/15/2023	ER REGISTRATION
INSURANCE AUTH/PATIENT REG SPL	13096	12/14/2023	ER REGISTRATION
INSURANCE AUTH/PATIENT REG SPL	13122	12/15/2023	ER REGISTRATION
INSURANCE AUTH/PATIENT REG SPL	13155	12/20/2023	ER REGISTRATION
INSURANCE AUTHORIZATION SPECIALIST	13015	12/5/2023	PATIENT REGISTRATION
INSURANCE AUTHORIZATION SPECIALIST - SMM	12945	11/27/2023	PARS-KNICKERBOCKER - SMM
INSURANCE AUTHORIZATION SPECIALIST - SMM	13138	12/18/2023	PARS-SMM
LABORATORY ASSISTANT	12973	11/29/2023	LABORATORY
LABORATORY ASSISTANT	13218	12/29/2023	LABORATORY - SOUTH
LABORATORY SUPERVISOR	12886	11/16/2023	LABORATORY - SOUTH
LEAN CLIN OPTIM SPL	13134	12/18/2023	LEAN PROJECTS
LICENSE ATHLETIC TRAINER - SMM	12898	11/17/2023	BOWLIN, WILLIAM - SMM
LICENSED MASTER SOCIAL WORKER	12645	10/31/2023	BHS UNIT
LICENSED VOCATIONAL NURSE - SMM	12400	10/4/2023	FAMILY PRACTICE-SOUTH - SMM
LICENSED VOCATIONAL NURSE - SMM	12865	11/15/2023	ASU-SMM
MAINTENANCE MECHANIC I	13121	12/15/2023	ENG & MAINT
MAINTENANCE MECHANIC I	13208	12/28/2023	ENGINEERING SC
MAMMOGRAPHER II	13214	12/28/2023	SHANNON BREAST CENTER
MEDICAL ASSISTANT - SMM	12660	11/1/2023	FAMILY PRACTICE-SOUTH - SMM
MEDICAL ASSISTANT - SMM	12976	11/29/2023	FAMILY PRACTICE-SMM
MEDICAL ASSISTANT - SMM	13022	12/5/2023	FAMILY PRACTICE-SOUTH - SMM
MEDICAL ASSISTANT - SMM	13036	12/7/2023	WURSTER, RALPH - SMM
MEDICAL ASSISTANT - SMM	13168	12/21/2023	CHRISTODOULOU, CHRISTODOULOS - SMM
MEDICAL ASSISTANT - SMM	12834	11/13/2023	URGENT CARE WEST-SMM
MEDICAL ASSISTANT - SMM	13125	12/18/2023	COUNTY JAIL - SMM
MENTAL HEALTH TECH	13148	12/19/2023	BHS UNIT
NURSE NAVIGATOR	12889	11/16/2023	ONCOLOGY SUPPORT - CANCER CENTER
OFFICE MANAGEMENT ASSISTANT	13029	12/6/2023	PT CARE SERVICES
OPHTHALMIC ASSISTANT - SMM	13169	12/21/2023	ANGLE, BRYAN - SMM
PATIENT CARE TECH I	12376	10/3/2023	5 SOUTH
PATIENT CARE TECH I	12387	10/4/2023	4S PROGRESSIVE CARE UNIT
PATIENT CARE TECH I	12408	10/5/2023	4N PROGRESSIVE CARE UNIT
PATIENT CARE TECH I	12549	10/20/2023	6 NORTH
PATIENT CARE TECH I	12564	10/23/2023	MED SURG SOUTH
PATIENT CARE TECH I	13026	12/6/2023	5 SOUTH
PATIENT CARE TECH I	13017	12/5/2023	4N PROGRESSIVE CARE UNIT
PATIENT CARE TECH I	13076	12/12/2023	6S STROKE UNIT
PATIENT EXPERIENCE REPRESENTATIVE - SMM	12894	11/17/2023	CARDIOLOGY-SMM
PATIENT EXPERIENCE SPECIALIST I	13097	12/14/2023	SHANNON BREAST CENTER
PATIENT EXPERIENCE SPECIALIST I - SMM	13019	12/5/2023	CARDIOLOGY-SOUTH - SMM
PATIENT EXPERIENCE SPECIALIST I - SMM	13152	12/19/2023	OB/GYN-SMM
PATIENT FINANCIAL ADVISOR	12903	11/17/2023	PATIENT REGISTRATION

PATIENT REGISTRATION SPECIALIST	13140	12/18/2023	PATIENT REGISTRATION
PATIENT REGISTRATION SPECIALIST - SMM	12979	11/29/2023	OFFICE STAFF - SOUTHWEST-SMM
PHARMACY TECHNICIAN I	13175	12/21/2023	SHANNON PHARMACY
PHLEBOTOMIST - SMM	12657	11/1/2023	LABORATORY-SMM
PHYSICAL THERAPIST - SC	12484	10/13/2023	PHYSICAL THERAPY
QUALITY ASSURANCE NURSE	12749	11/9/2023	HOME HEALTH AGENCY
RADIOGRAPHER II	12583	10/24/2023	DIAGNOSTIC RADIOLOGY
RADIOGRAPHER II - SMM	12895	11/17/2023	RADIOLOGY-SMM
RADIOLOGY ASSISTANT	13016	12/5/2023	RADIOLOGY SUPPORT
REGISTERED NURSE	12479	10/12/2023	MED SURG SOUTH
REGISTERED NURSE	12527	10/19/2023	6 NORTH
REGISTERED NURSE	12596	10/25/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12600	10/25/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12597	10/25/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12530	10/19/2023	6 NORTH
REGISTERED NURSE	12602	10/25/2023	4N PROGRESSIVE CARE UNIT
REGISTERED NURSE	12693	11/3/2023	GYN SURGERY
REGISTERED NURSE	12706	11/6/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12707	11/6/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12708	11/6/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12721	11/7/2023	4S PROGRESSIVE CARE UNIT
REGISTERED NURSE	12666	11/2/2023	FLOAT POOL
REGISTERED NURSE	12880	11/15/2023	L&D ROOMS
REGISTERED NURSE	12722	11/7/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12723	11/7/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12724	11/7/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12725	11/7/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12822	11/10/2023	TOWER ICU
REGISTERED NURSE	12720	11/6/2023	L&D - SOUTH
REGISTERED NURSE	12843	11/13/2023	6 NORTH
REGISTERED NURSE	12747	11/9/2023	4N PROGRESSIVE CARE UNIT
REGISTERED NURSE	12748	11/9/2023	4N PROGRESSIVE CARE UNIT
REGISTERED NURSE	12753	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12754	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12755	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12756	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12757	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12758	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12762	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12763	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12820	11/10/2023	TOWER ICU
REGISTERED NURSE	12821	11/10/2023	TOWER ICU
REGISTERED NURSE	12823	11/10/2023	TOWER ICU
REGISTERED NURSE	12824	11/10/2023	TOWER ICU
REGISTERED NURSE	12826	11/10/2023	TOWER ICU
REGISTERED NURSE	12827	11/10/2023	TOWER ICU
REGISTERED NURSE	12828	11/10/2023	TOWER ICU
REGISTERED NURSE	12844	11/13/2023	MED SURG SOUTH
REGISTERED NURSE	12760	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12764	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12765	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12766	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12767	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12768	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12769	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12770	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12771	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12772	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12773	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12774	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12775	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12776	11/10/2023	4T STEP DOWN UNIT

REGISTERED NURSE	12777	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12778	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12779	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12780	11/10/2023	4T STEP DOWN UNIT
REGISTERED NURSE	12783	11/10/2023	TOWER ICU
REGISTERED NURSE	12785	11/10/2023	TOWER ICU
REGISTERED NURSE	12786	11/10/2023	TOWER ICU
REGISTERED NURSE	12787	11/10/2023	TOWER ICU
REGISTERED NURSE	12788	11/10/2023	TOWER ICU
REGISTERED NURSE	12789	11/10/2023	TOWER ICU
REGISTERED NURSE	12790	11/10/2023	TOWER ICU
REGISTERED NURSE	12791	11/10/2023	TOWER ICU
REGISTERED NURSE	12792	11/10/2023	TOWER ICU
REGISTERED NURSE	12794	11/10/2023	TOWER ICU
REGISTERED NURSE	12795	11/10/2023	TOWER ICU
REGISTERED NURSE	12796	11/10/2023	TOWER ICU
REGISTERED NURSE	12797	11/10/2023	TOWER ICU
REGISTERED NURSE	12799	11/10/2023	TOWER ICU
REGISTERED NURSE	12800	11/10/2023	TOWER ICU
REGISTERED NURSE	12801	11/10/2023	TOWER ICU
REGISTERED NURSE	12802	11/10/2023	TOWER ICU
REGISTERED NURSE	12803	11/10/2023	TOWER ICU
REGISTERED NURSE	12805	11/10/2023	TOWER ICU
REGISTERED NURSE	12806	11/10/2023	TOWER ICU
REGISTERED NURSE	12807	11/10/2023	TOWER ICU
REGISTERED NURSE	12808	11/10/2023	TOWER ICU
REGISTERED NURSE	12809	11/10/2023	TOWER ICU
REGISTERED NURSE	12810	11/10/2023	TOWER ICU
REGISTERED NURSE	12811	11/10/2023	TOWER ICU
REGISTERED NURSE	12812	11/10/2023	TOWER ICU
REGISTERED NURSE	12813	11/10/2023	TOWER ICU
REGISTERED NURSE	12814	11/10/2023	TOWER ICU
REGISTERED NURSE	12817	11/10/2023	TOWER ICU
REGISTERED NURSE	12925	11/21/2023	CLINICAL DECISION UNIT
REGISTERED NURSE	12793	11/10/2023	TOWER ICU
REGISTERED NURSE	12825	11/10/2023	TOWER ICU
REGISTERED NURSE	12943	11/27/2023	EMERGENCY ROOM
REGISTERED NURSE	12947	11/27/2023	MED SURG SOUTH
REGISTERED NURSE	12905	11/20/2023	4N PROGRESSIVE CARE UNIT
REGISTERED NURSE	13088	12/13/2023	5 NORTH
REGISTERED NURSE	13089	12/13/2023	5 NORTH
REGISTERED NURSE	13090	12/13/2023	5 NORTH
REGISTERED NURSE	13091	12/13/2023	5 NORTH
REGISTERED NURSE	13098	12/14/2023	6 NORTH
REGISTERED NURSE	13108	12/14/2023	L&D ROOMS
REGISTERED NURSE	13131	12/18/2023	ICU
REGISTERED NURSE	13132	12/18/2023	ICU
REGISTERED NURSE	13197	12/28/2023	PACU
REGISTERED NURSE	13196	12/27/2023	ICU
REGISTERED NURSE	13217	12/29/2023	6S STROKE UNIT
REGISTERED NURSE - SMM	12746	11/9/2023	HADDAD, CHRISTOPHER-SMM
REGISTERED NURSE - SMM	12837	11/13/2023	URGENT CARE NORTH-SMM
REGISTERED RESPIRATORY THERAPIST	13009	12/4/2023	CARDIO SVCS
REGISTERED RESPIRATORY THERAPIST	13084	12/13/2023	CARDIO SVCS
REGISTERED RESPIRATORY THERAPIST	13079	12/12/2023	CARDIO SVCS
REVENUE CYCLE SPECIALIST I	12417	10/5/2023	BUSINESS OFFICE - 8210
REVENUE CYCLE SPECIALIST I	13123	12/15/2023	BUSINESS OFFICE - 8210
REVENUE CYCLE SPECIALIST I-SMM	13198	12/28/2023	BUSINESS OFFICE-SMM
REVENUE CYCLE SPECIALIST I-SMM	13219	12/29/2023	BUSINESS OFFICE-SMM
SCRIBE-MEDICAL ASSISTANT - SMM	12427	10/9/2023	HARROLD, SHANISA - SMM
SITTER	12942	11/27/2023	EMERGENCY ROOM
SOCIAL WORKER	12504	10/17/2023	CASE MANAGEMENT

SOCIAL WORKER	12588	10/24/2023	CASE MANAGEMENT
SOCIAL WORKER	12644	10/31/2023	CASE MANAGEMENT
STERILIZATION ASSISTANT	12855	11/14/2023	STERILE PROCESSING
SURGICAL TECH - FIRST ASSIST	12563	10/23/2023	GYN SURGERY
SURGICAL TECH II	13154	12/20/2023	SURGERY SVCS
SURGICAL TECH II	13102	12/14/2023	GYN SURGERY
TEACHER CHILD CARE ASST	13042	12/7/2023	HEALTH CLUB - SOUTH



Reference	Description
Attachment 3	COPA Meeting Minutes

The below was presented at the 10/3/23 Operations Meeting:

*Shane presented an update on COPA. He shared information that was presented at the public hearing on 9/26/23. He also noted that the 3rd quarter report was submitted to HHSC on 9/29/23, the 4th quarter report is due to be submitted to HHSC on 12/31/23. This is the annual report and will also include information from the public hearing.*