

THRIVE 2026

COMPASSION IN ACTION.
COMMUNITY AT HEART.



Soledad Community
HEALTH CARE DISTRICT

AUGUST 20, 2026 AGENDA

Agenda

SOLEDAD COMMUNITY HEALTH CARE DISTRICT

Regular Meeting of the Board of Directors

August 20, 2026 @ 4:00 p.m.

Board members and members of the public may attend this meeting in person at the District Office located at 612 Main Street, Soledad, Ca 93960 in the Creekside Room

1. Call to Order

2. Roll Call

Anne Trebino

Rosemary Guidotti

Ken Klemme

Francisco Barajas

Graig Stephens

3. Pledge of Allegiance

4. Reading of the District's Mission Statement – To be read by a District Board Member

"To anticipate and provide services to meet the health care needs of the people we serve." **4:05 p.m.**

5. President's Welcome

4:10 p.m.

A. Introductions and Welcome – Graig Stephens

6. Public Comment

Members of the public are welcome to participate in the meetings of the Board

4:15 p.m.

Comments of the public will be accepted during the Public Comment portion of the agenda.

No action or comments will be taken by the Board on matters not on the agenda. Public comments on agenda items should be made at the time each item is considered. When the Board President recognizes a member of the public for oral comment, such comment shall be three (3) minutes or less, at the discretion of the Board President. We would like a calm presentation so that the importance of what you are presenting is not overshadowed by the manner of the presentation.

7. Consent Items

4:20 p.m.

A. Regular Meeting Minutes of July 23, 2026

B. Special Meeting (Finance) Minutes August 11, 2026

C. Approval of closure of CD Account of West Coast Bank ending in 6382 due to maturity, and moving remaining proceeds into the Mechanics Money Market Account ending in 2590.

BOARD ACTION: _____

8. Adjournment to Closed Session

4:30 p.m.

A. CONFERENCE WITH LABOR NEGOTIATORS

(Government Code § 54957.6): The Board will meet with the CEO, Interim General Counsel, and District Negotiation Team members to discuss negotiations. Agency designated representatives: Dr. Ida Lopez Chan, David G. Ritchie, Charisma Amador. Employee organization: SEIU 2015

B. Conference with Legal Counsel – Existing Litigation pursuant to Gov. Code 54956.9(d)(1)
Case Name: Unspecified – disclosure would jeopardize service of process

C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

(Government Code §54957(b)) Title: (Specify position title of employee being reviewed):
Dr. Ida Lopez Chan, Chief Executive Officer

9. Return to Open Session: Report from Closed Session **5:15 p.m.**

10. Treasurer's Report –

A. Review of Operating Entities and the District, Mr. Brent Green, CPA **5:20 p.m.**
Financial Statements (*Board will consider the approval of the Treasurer's Report*)

BOARD ACTION: _____

11. Monthly Budget Review – 2026-2027 **5:35 p.m.**

12. Regular Staff Reports – **5:40 p.m.**

- A. Director of Communications – Adriana Gonzalez
- B. Foundation – Rosemary Guidotti
- C. Director of Integrated Client Services – Brian Weaver
- D. District CEO Report – Dr. Ida Lopez Chan

13. Adjournment to the next meeting

Regular District Board Meeting – Thursday, September 17, 2026 at 4:00 P.M.

Note: Requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting should be made to the District Recording Secretary during regular business hours at 831-678-2462. Notification received 48 hours before the meeting will enable the district to make reasonable accommodations. Open session meeting materials provided to the Board of Directors after the agenda packets are distributed are available at the office of the Recording Secretary located at 612 Main Street, Soledad, California.

**Soledad Community Health Care District
Regular Meeting of the Board of Directors
July 23, 2026 @ 10:00 a.m.**

MINUTES

1. Call to order at 10:00 a.m. by President, Graig Stephens

2. Board of Directors Roll Call.

Directors Present: Vice President, Anne Trebino
Secretary, Rosemary Guidotti
Treasurer, Ken Klemme
Board Member, Francisco Barajas
President, Graig Stephens

Directors Absent:

Staff Present: CEO, Ida Lopez Chan
District Recording Secretary, Sophie Piña
Director of Communications, Adrianna Gonzalez
Business Office Clerk, Maria Estrada
Administrator, Brian Weaver

District CPA: Brent Green, CPA

We have a Quorum

3. Pledge of Allegiance: Graig Stephens

4. Mission Statement: Rosemary Guidotti

5. President's Welcome: Graig Stephens welcomed everyone to the meeting.

6. Public Comment – None

7. Consent Agenda -

Motion: The board approved the following consent items:

- A. Regular Meeting Minutes of June 25, 2026, with the amendment to include *the replacement of the ultrasound machine with a leased unit was also discussed. The proposed lease terms are \$2,353 per month plus tax for a 60-month Fair Market Value lease, which includes a five-year warranty and software upgrades.*
- B. Consideration and potential approval of an agreement (5 years) for computers and hardware as a service (firewall and access points) with Mitchell Technologies, in an amount not to exceed a total of \$29,853.24 per year.
- C. Ring Central Migration – Consideration and potential approval of an agreement (3 years) for a complete replacement of legacy Momentum

**Soledad Community Health Care District
Regular Meeting of the Board of Directors
July 23, 2026 @ 10:00 a.m.**

phone system with Ring Central's cloud VoIP platform, with Mitchell Technologies, in an amount not to exceed a total of \$32,672.00 per year.

- D. Consideration and potential approval of a renewal agreement (5 years) for copiers with Smile Business Products, Inc., in an amount not to exceed at total of \$4,094.40.
- E. Consideration and Board approval directing the CEO to cast a shareholder proxy vote for the recommended slate of Directors/Trustees for the Nationwide Life Insurance Company AB Relative Value Fund; and to vote in favor of approving the recommended investment advisory agreement between the Fund and Alliance Bernstein L.P.
- F. Consideration of Special Board Finance Meeting for debt restructuring August 11, 2026 at 10a.m. – Dr. Ida Lopez Chan
M/S: Klemme/Guidotti
Ayes: Trebino, Guidotti, Klemme, Barajas, Stephens
Nays:
Abstain:
Absent:
Motion: Passed

8. Adjournment to Closed Session –

A. CONFERENCE WITH LEGAL COUNSEL

Conference with Legal Counsel – Existing Litigation pursuant to Government Code (§ 54956.9) Name of case: (SUSAN PHAN vs. SOLEDAD COMMUNITY HEALTH CARE DISTRICT FOUNDATION et. al.)

- B. (Government Code § 54957.6) Agency designated representative: Ida Lopez Chan, Charisma Amador, David G. Ritchie (Cole Huber LLP) Employee organization: Service Employees International Union (SEIU)

C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

(Government Code §54957(b)) Title: (Specify position title of employee being reviewed):
Dr. Ida Lopez Chan, Chief Executive Officer

9. Reconvene in Open Session and report out from closed session, if any – There was no reportable action taken in closed session.

10. Treasurer's Report –

Motion: The board approved the Financial Statements for review for Operating Entities and the District.
M/S: Trebino/Klemme

**Soledad Community Health Care District
Regular Meeting of the Board of Directors
July 23, 2026 @ 10:00 a.m.**

Ayes: Trebino, Guidotti, Klemme, Barajas, Stephens

Nays:

Abstain:

Absent:

Motion: Passed

11. Monthly Budget Review – 2025-2026 – The board discussed and reviewed.

12. Resolution No. 2026-20 – A Resolution of the Board of Directors of the Soledad Community Health Care District Authorizing New District Money Market Account with Mechanics Bank.

Motion: The board approved Resolution No. 2026-20 A Resolution of the Board of Directors of the Soledad Community Health Care District Authorizing New District Money Market Account with Mechanics Bank.

M/S: Trebino/Guidotti

Ayes: Trebino, Guidotti, Klemme, Barajas, Stephens

Nays:

Abstain:

Absent:

Motion: Passed

13. Approval of closure of Account Pacific Valley Bank Money Market account ending in 2896, and moving remaining proceeds into the new District Money Market Account with Mechanics Bank pending approval.

Motion: The board approved the closure of Account Pacific Valley Bank Money Market account ending in 2896, and moving remaining proceeds into the new District Money Market Account with Mechanics Bank pending approval.

M/S: Guidotti/Klemme

Ayes: Trebino, Guidotti, Klemme, Barajas, Stephens

Nays:

Abstain:

Absent:

Motion: Passed

14. Approval of closure of Account West Coast Bank CDARS account ending in 7259, and moving remaining proceeds into the new District Money Market Account with Mechanics Bank pending approval.

Motion: The board approved the closure of Account West Coast Bank CDARS account ending in 7259, and moving remaining proceeds into the

**Soledad Community Health Care District
Regular Meeting of the Board of Directors
July 23, 2026 @ 10:00 a.m.**

new District Money Market Account with Mechanics Bank pending approval.

M/S: Klemme/Barajas

Ayes: Trebino, Guidotti, Klemme, Barajas, Stephens

Nays:

Abstain:

Absent:

Motion: Passed

15. Approval of closure of Account West Coast Bank CD account ending in 6390, and moving remaining proceeds into the new Money Market Account with Mechanics Bank pending approval.

Motion: Approval of closure of Account West Coast Bank CD account ending in 6390, and moving remaining proceeds into the new Money Market Account with Mechanics Bank pending approval.

M/S: Trebino/Klemme

Ayes: Trebino, Guidotti, Klemme, Barajas, Stephens

Nays:

Abstain:

Absent:

Motion: Passed

16. Public Hearing – AB 2561. The board shall receive an annual presentation and conduct a public hearing regarding staffing data, including vacancies, recruitment, and retention challenges pursuant to AB 2561. The public hearing was opened for any public comments. There were no public comments, and no board comments, the public hearing was closed

Motion: The board moved to accept the Public Hearing AB 2561 report.

M/S: Klemme/Barajas

Ayes: By Consent

Nays:

Abstain:

Absent:

Motion: Passed

17. Regular Staff Reports –

Director of Communications – The board discussed Adriana's report, Adriana reported that some of our residents went down to the Historical Society and enjoyed their visit. We are planning on expanding the activities department to have a lot more outings for our residents.

Foundation – Rosemary reported that Adriana finalized the MC Gives ask, which will go towards the Activities department for (2) Accessible Wheelchair Swings. The Coelho Ranch in Arroyo Seco is interested in having some of our residents visit their ranch.

Soledad Community Health Care District
Regular Meeting of the Board of Directors
July 23, 2026 @ 10:00 a.m.

Eden Valley – Brian reported for the month of June, the facility had an average daily census of 50.53 and occupancy of 78.24%, with 24 admissions and 20 discharges. Referrals included 18 from Salinas Valley Health, 6 from Natividad, 1 from Stanford, and 1 from CHOMP, with two admissions pending. There were

no facility-reported incidents, complaint visits, county public health visits, or infectious disease outbreaks during the month. The facility maintained an overall 4-Star CMS rating, with 4 stars for health inspections

and 3 stars for quality measures and staffing. Staff meetings included the CNA meeting on June 9 and the Licensed Nurses meeting on June 16.

Soledad Medical Clinic – Brian reported for the month of June 2026, the clinic recorded 2,507 visits, compared with 2,356 in May and 2,478 in June of the previous year. OB services were available on 14 of 22 working days, and there were 301 no-shows, representing 10.7% of visits. One patient grievance was reported through Alliance. Two Central Coast College Medical Assistant students completed 180 clinical hours, and an ultrasound technician student continued her externship, scheduled to finish in August. For CCAH Care Based Incentives, the clinic submitted 84 depression screenings, 15 diabetic patients with good A1C control, and 52 patients with good blood pressure readings. Staff meetings included an all-staff meeting, provider meeting, MA meeting, and front office meeting, with daily huddles held for both front office and MA staff.

CEO – Ida reported on several district activities and initiatives, including participation in the quarterly special district meeting, a new healthcare community partnership webpage, an upcoming healthcare fair, and a visit from the new Superintendent of Schools to discuss a community-wide Point of Contact and Emergency Operations Center. Appreciation was expressed for the Board's approval of the Mitchell Technologies Agreement to upgrade computers, firewall, and other technology. Approximately five Soledad High School students continue to volunteer with the district. The district's Medicare reimbursement remains subject to a 2% mandatory adjustment through 2032. We received our 2026-2027 LAFCO budget allocation of \$20,004.19. The district received \$27,344.26 in property tax revenue. The district continues to work with Wolf & Hansen regarding potential investors and is reviewing its revenue cycle with HMS. Staffing updates included several new CNA hires, as well as a Licensed Marriage and Family Therapist, which would constitute the triggering event for our PPS rebase. Efforts to recruit a midwife and mid-level provider. The district's CMS star rating increased, with recognition given to staff for their continued efforts. A new post-discharge outreach and follow-up program was initiated in partnership with Boundless Care, providing initial contact within 48 hours of discharge and weekly follow-ups. Clinic services continue to operate fully, including Women's Center services, ultrasound, medical records, scheduling, referrals, and the call center. The district is also awaiting a final PPS rate for the Women's Center, which is expected to increase revenue.

Meeting Adjourned at 5:58 p.m. – The board will reconvene on August 20, 2026, for a Regular District Board Meeting at 4:00p.m.

Prepared By: _____

**Soledad Community Health Care District
Regular Meeting of the Board of Directors
July 23, 2026 @ 10:00 a.m.**

Sophie Piña, District Board Secretary

Approved By: _____
Graig Stephens, Board President

**Soledad Community Health Care District
Special Meeting of the Board of Directors (Finance)
August 11, 2026 @ 10:00 a.m.**

MINUTES

- 1. Call to order at 10:00 a.m. by President, Graig Stephens**
- 2. Board of Directors Roll Call.**

Directors Present: Vice President, Anne Trebino
Secretary, Rosemary Guidotti
Board Member, Francisco Barajas
President, Graig Stephens

Directors Absent: Ken Klemme

Staff Present: CEO, Ida Lopez Chan
District Recording Secretary, Sophie Piña
Director of Communications, Adriana Gonzalez
Business Office Clerk, Maria Estrada
Administrator, Brian Weaver

District CPA: Brent Green, CPA

We have a Quorum

- 3. Pledge of Allegiance:** Graig Stephens
- 4. Mission Statement:** Rosemary Guidotti
- 5. President's Welcome:** Graig Stephens welcomed everyone to the meeting.
- 6. Public Comment:** - None
- 7. District Debt Refinancing Update, Wulff, Hansen & Co. – Update presented by Rob Pankratz, Vice – President, Wulff, Hansen & Co. (Discussion and Direction to Staff Only)** Rob Pankratz of Wulff, Hansen & Co. and Michael Garcia, Director of Public Finance of Oppenheimer updated the board on where we are based on our timeline. Prospective lenders are being re-approached with a different structure, by removing the DHCS debt and lowering the amount of the bank loan. Rob and the team are in active conversations with these lenders to see if they wish to move forward.
- 8. HMS Projects Status Update – Kristopher Zuniga & Gerardo Carmona –** Kristopher updated the board on HMS's timeline, he shared that we have started a new line of service with our newly hired Licensed

**Soledad Community Health Care District
Special Meeting of the Board of Directors (Finance)
August 11, 2026 @ 10:00 a.m.**

Marriage and Family Therapist which strikes a triggering event pursuing a higher PPS rate. Our second major project that has been identified is the enrollment of the Women's Health Center with Medi-Cal.

9. **Regular Staff Reports** – Dr. Ida Lopez Chan updated the board on the two recent bank transfers that were made. On 8/5/26 a transfer was made in the amount of \$40,000 from the Mechanics Bank Money Market Account ending in 2590 to the Mechanics Bank Public Checking Account ending in 4048 to cover payroll and accounts payable. The second transfer was made on 8/10/26 in the amount of \$89,400, from the Mechanics Bank Money Market Account ending in 2590 to the Mechanics Bank Public Checking Account ending in 4048 to cover our accounts payable. For 8/10/26 check run. On August 6, 2026 Ida, Charisma, Brian and Adriana attended the Chris Lopez Healthcare Speaker Summit. Anne suggested Ida look into grants at the private sector. Graig would like to schedule a 5-year strategic plan in the next couple months. The board agreed to participate.

10. Amended Reimbursement Policy (Travel & Expenses) –

Motion: The board approved the Amended Reimbursement Policy (Travel & Expenses).

M/S: Trebino/Barajas

Ayes: Trebino, Guidotti, Barajas, Stephens

Nays:

Abstain:

Absent: Klemme

Motion: Passed

11. Adjournment to Closed Session

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

(Government Code §54957(b)) Title: (Specify position title of employee being reviewed):

Dr. Ida Lopez Chan, Chief Executive Officer

12. Return to Open Session: Report from Closed Session – No reportable action taken.

13. Meeting Adjourned at 11:25 a.m. – The board will reconvene on August 20 2026, for a Regular District Board Meeting at 4: 00p.m.

Prepared By: _____
Sophie Piña, District Board Secretary

Approved By: _____
Graig Stephens, Board President

Soledad Community Health Care District

Balance Sheet

As of July 31, 2026

	31-Jul-26	31-Jul-25	Variance
Assets			
Current Assets			
Cash & Cash Equivalents	1,757,454	2,792,509	(1,035,055)
Assets Limited as to Use - Current	105	105	-
Patient Accounts Receivable - Net	1,486,830	1,685,619	(198,789)
Other Receivables	79,986	57,992	21,994
Inventories	113,948	109,573	4,375
Prepaid Expenses & Deposits	263,611	261,404	2,207
	3,701,934	4,907,202	(1,205,268)
Fixed Assets:			
Buildings & Improvements	10,888,154	10,888,154	-
Equipment	3,180,917	3,027,243	153,674
	14,069,071	13,915,397	153,674
Accum Depr	(9,293,036)	(8,859,160)	(433,876)
	4,776,035	5,056,237	(280,202)
Total Assets	8,477,969	9,963,439	(1,485,470)
Liabilities:			
Current Liabilities:			
Accounts Payable	157,623	367,904	(210,281)
Accrued Payroll & Benefits	600,803	554,675	46,128
Current Portion - Third Party Settlement	501,932	3,634,790	(3,132,858)
Current Portion - Long-term Debt	336,010	361,866	(25,856)
	1,596,368	4,919,235	(3,322,867)
Long-Term Debt	6,880,429	4,158,360	2,722,069
Total Liabilities	8,476,797	9,077,595	(600,798)
Net Assets (Assets Minus Liabilities)	1,172	885,844	(884,672)
Summary of Net Assets			
Beginning of Year - July 1st	(133,036)	1,055,407	
Increase <Decrease> in Net Assets	134,208	(169,563)	
End of Period	1,172	885,844	
Number of Days of Cash on Hand	41.22	65.49	

Soledad Community Health Care District

Statement of Revenues, Expenses, and Changes in Net Assets

For the One Month Ended:

July 31, 2026

	31-Jul-26	31-Jul-25	Variance
Operating Revenues:			
Medical Services	1,248,335	1,166,514	81,821
Other Operating Revenues	2,811	4,340	(1,529)
	<u>1,251,146</u>	<u>1,170,854</u>	<u>80,292</u>
Operating Expenses:			
Salaries & Wages	638,585	636,270	2,315
Professional Fees	126,426	274,781	(148,355)
Employee Benefits	108,104	126,153	(18,049)
Supplies	76,151	118,805	(42,654)
Other Operating Expenses	38,486	39,336	(850)
Utilities	33,398	36,601	(3,203)
Insurance	24,124	23,023	1,101
Purchased Services	15,904	33,660	(17,756)
Rents and Leases	4,812	5,583	(771)
	<u>1,065,990</u>	<u>1,294,212</u>	<u>(228,222)</u>
Operating Income <Loss> Before Depreciation	185,156	(123,358)	308,514
Less Depreciation	<u>(28,144)</u>	<u>(36,168)</u>	<u>8,024</u>
Operating Income <Loss> After Depreciation	157,012	(159,526)	316,538
Non-Operating Revenues <Expenses>			
District Property Tax Revenues	-	-	-
Grants & Contributions	-	-	-
Investment Income	6,015	1,796	4,219
Interest Expense	(28,819)	(11,833)	(16,986)
	<u>(22,804)</u>	<u>(10,037)</u>	<u>(12,767)</u>
Increase <Decrease> in Net Assets	<u>134,208</u>	<u>(169,563)</u>	<u>303,771</u>
Summary of Income by Operation			
Eden Valley Care Center	31,839	44,472	(12,633)
Clinic & Women's Health Center	126,269	(47,213)	173,482
District	(23,900)	(166,822)	142,922
	<u>134,208</u>	<u>(169,563)</u>	<u>303,771</u>
Other Items:			
Salaries to Gross Revenues	<u>51.15%</u>	<u>54.54%</u>	
Professional Fees to Gross Revenues	<u>10.13%</u>	<u>23.56%</u>	

Soledad Community Health Care District

Account Summaries

Description	31-Jul-26	31-Jul-25	Variance
Cash & Cash Equivalents:			
West Coast Community Bank	978,863	2,432,853	(1,453,990)
Mechanics Bank	752,187	328,946	423,241
LAIF	18,506	17,766	740
US Bank	1,617	6,663	(5,046)
Petty Cash	6,281	6,281	-
Totals	1,757,454	2,792,509	(1,035,055)

Accounts Receivable

Eden Valley - Net	1,219,659	1,387,976	(168,317)
Clinic - Net	267,171	297,643	(30,472)
Totals	1,486,830	1,685,619	(198,789)

Summary of Income by Month

July	134,208	(169,563)	
August			
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			
Totals	134,208	(169,563)	303,771
Grants Received	134,208	(169,563)	

Gross Revenues by Type

Medical Clinic	582,094	46.63%	
Medi-Cal	341,573	27.36%	51.27%
Medicare	232,693	18.64%	34.93%
Other	47,800	3.83%	7.17%
Private	44,175	3.54%	6.63%
Totals	1,248,335	100.00%	100.00%

Soledad Community Health Care District

Account Summaries

Eden Valley Care Center by Dept	31-Jul-26	31-Jul-25	Variance
Revenues - Net			
Medi-Cal	341,573	366,423	(24,850)
Medicare	232,693	226,597	6,096
Other Insurance	47,800	113,456	(65,656)
Private	44,175	1,800	42,375
Other Income	1,038	2,506	(1,468)
	667,279	710,782	(43,503)
Expenses:			
Medicare Certified Unit	280,660	281,343	(683)
General Administration	68,022	64,827	3,195
Dietary	53,966	66,552	(12,586)
Physical, Occupational & Speech Therapy	52,323	50,886	1,437
Employee Benefits	38,015	43,355	(5,340)
Activities, Education & Soda Shop	32,419	34,157	(1,738)
Housekeeping and Laundry	27,417	30,414	(2,997)
Plant Operations & Maintenance	22,833	26,808	(3,975)
Taxes, Insurance, Depreciation, Interest	22,655	17,559	5,096
Medical Records, Central Supply, Pharmacy	20,370	20,239	131
Nursing Administration	16,760	30,170	(13,410)
	635,440	666,310	(30,870)
Net Income <Loss>	31,839	44,472	(12,633)

Eden Valley Care Center by Type	31-Jul-26	31-Jul-25	Variance
Revenues - Net			
Medi-Cal	341,573	366,423	(24,850)
Medicare	232,693	226,597	6,096
Other Insurance	47,800	113,456	(65,656)
Private	44,175	1,800	42,375
Other Income	1,038	2,506	(1,468)
	667,279	710,782	(43,503)
Expenses:			
Salaries	416,004	411,394	4,610
Benefits	69,758	75,299	(5,541)
Supplies	52,744	63,793	(11,049)
Professional Fees	33,343	45,350	(12,007)
Utilities	22,279	26,143	(3,864)
Insurance	15,720	10,546	5,174
Other Operating Expenses	15,007	14,661	346
Purchased Services	7,099	15,446	(8,347)
Depreciation	3,486	3,678	(192)
	635,440	666,310	(30,870)
Net Income <Loss>	31,839	44,472	(12,633)

Soledad Community Health Care District

Account Summaries

Soledad Medical Clinic / Women's Health Center	31-Jul-26	31-Jul-25	Variance
Revenues - Net			
Gross Revenues	582,094	458,238	123,856
Other Revenues	1,173	2,996	(1,823)
	583,267	461,234	122,033
Expenses:			
Salaries	209,794	137,969	71,825
Doctors	62,777	81,145	(18,368)
Employee Benefits	34,126	26,051	8,075
Professional Fees	29,853	124,489	(94,636)
Interest Expense	28,819	11,833	16,986
Depreciation	24,658	32,490	(7,832)
Supplies	23,220	52,850	(29,630)
Other Operating Expenses	18,951	15,939	3,012
Utilities	11,119	10,458	661
Purchased Services	7,776	12,038	(4,262)
Insurance	5,905	3,185	2,720
	456,998	508,447	(51,449)
Net Income <Loss>	126,269	(47,213)	173,482

Soledad Community Health Care District	31-Jul-26	31-Jul-25	Variance
Revenues - Net			
Property Tax Revenues		-	-
Other Revenues	6,615	634	5,981
	6,615	634	5,981
Expenses:			
Salaries	12,788	86,906	(74,118)
Other Operating Expenses	9,339	14,318	(4,979)
Employee Benefits	4,220	24,803	(20,583)
Insurance	2,498	9,292	(6,794)
Purchased Services	1,029	6,177	(5,148)
Professional Fees	454	23,797	(23,343)
Supplies	187	2,163	(1,976)
	30,515	167,456	(136,941)
Net Income <Loss>	(23,900)	(166,822)	142,922

Soledad Community Health Care District

Account Summaries

Summary of Income by Month	July	August	Total
Eden Valley Care Center	35,325	-	35,325
Soledad Medical Clinic / Women's Health Center	150,927	-	150,927
District	(23,900)	-	(23,900)
Sub-Total	162,352	-	162,352
Depreciation	(28,144)	-	(28,144)
Totals	134,208	-	134,208

Summary of Professional Services:

	Eden Valley	Clinic	District
Healthcare Medical Billing & Financial	12,100		
ADP - Payroll Processing	5,941	2,427	
Medical Director	5,500		
Dietary Consultant	2,909		
Point Click Care	2,890		
Inovalon	1,685		
Pharmacy Consultant	1,442		
Net Health System Inc.	702		
Miscellaneous	174	426	272
Natividad Medical Center		27,000	
Legal Expense			182
	33,343	29,853	454

Soledad Community Health Care District

Account Summaries

Summary of Cash Flows:

Cash Flows for the Fiscal Period Ended: July 31, 2026

Increase <Decrease> in Net Assets	134,208
Add: Decrease in Accounts Receivable	41,292
Depreciation	28,144
Increase in Accrued Payroll	7,877
Less: Payment of Long-Term Debt	(28,882)
Payment of Third Party Settlements	(40,268)
Decrease in Accounts Payable	(65,922)
Increase in Prepaid Expenses	(93,664)
Increase <Decrease> in Cash	(17,215)

SOLEDAD COMMUNITY HEALTH CARE DISTRICT**Budget to Actual Summary****Operating Budget FY 2026-2027****July 31, 2026**

	<u>Total Budget YTD</u>	<u>Total Actual YTD</u>	<u>Eden Valley Actual YTD</u>	<u>Clinic Actual YTD</u>	<u>District Actual YTD</u>
Operational Revenues:					
Gross Patient Revenues	1,103,650	1,248,335	666,241	582,094	-
Other Operating Revenues	33,700	2,811	1,038	-	1,773
	<u>1,137,350</u>	<u>1,251,146</u>	<u>667,279</u>	<u>582,094</u>	<u>1,773</u>
Operational Expenditures:					
Salaries	591,275	638,586	416,004	209,794	12,788
Professional Fees	211,800	126,427	33,343	92,630	454
Supplies	97,575	76,151	52,744	23,220	187
Employee Benefits	106,600	108,104	69,758	34,126	4,220
Utilities	34,170	33,398	22,279	11,119	-
Insurance & Taxes	26,375	39,377	19,169	17,710	2,498
Purchased Services	21,350	15,904	7,099	7,776	1,029
Other Operating Expenses	17,105	23,232	10,845	6,591	5,796
Rents & Leases	3,930	4,811	713	555	3,543
	<u>1,110,180</u>	<u>1,065,990</u>	<u>631,954</u>	<u>403,521</u>	<u>30,515</u>
Gross Margin	<u>27,170</u>	<u>185,156</u>	<u>35,325</u>	<u>178,573</u>	<u>(28,742)</u>
General & Administrative					
Allocation of District Expenditures	-	-	18,309	12,206	(30,515)
Depreciation	27,110	28,144	3,486	24,658	-
Total General & Administrative	<u>27,110</u>	<u>28,144</u>	<u>21,795</u>	<u>36,864</u>	<u>(30,515)</u>
Net Margin	<u>60</u>	<u>157,012</u>	<u>13,530</u>	<u>141,709</u>	<u>1,773</u>
Other Income <Expenditure>					
Property Tax Revenues	-	-	-	-	-
Grants and Contributions	1,870	-	-	-	-
Investment Income	2,490	6,015	-	1,173	4,842
Interest Expense	(26,695)	(28,819)	-	(28,819)	-
	<u>(22,335)</u>	<u>(22,804)</u>	<u>-</u>	<u>(27,646)</u>	<u>4,842</u>
Net Surplus <Deficit>	<u>(22,275)</u>	<u>134,208</u>	<u>13,530</u>	<u>114,063</u>	<u>6,615</u>

Summary of Net Surplus <Deficit>

	<u>Total Actual YTD</u>	<u>Eden Valley Actual YTD</u>	<u>Clinic Actual YTD</u>	<u>District Actual YTD</u>
Per Budget	(22,275)	(9,820)	(16,370)	3,915
Actual	<u>134,208</u>	<u>13,530</u>	<u>114,063</u>	<u>6,615</u>
Variance - Positive <Negative>	<u>156,483</u>	<u>23,350</u>	<u>130,433</u>	<u>2,700</u>

SOLEDAD COMMUNITY HEALTH CARE DISTRICT

Eden Valley Care Center - Budget to Actual

Operating Budget FY 2026-2027

July 31, 2026

	Eden Valley Care Center	1 Month Budget YTD	1 Month Actual YTD	Variance
Operational Revenues:				
Gross Patient Revenues	7,825,200	652,100	666,241	14,141
Other Operating Revenues	119,400	9,950	1,038	(8,912)
	7,944,600	662,050	667,279	5,229
Operational Expenditures:				
Salaries	4,575,665	381,305	416,004	(34,699)
Employee Benefits	814,640	67,885	69,758	(1,873)
Supplies	608,935	50,745	52,744	(1,999)
Professional Fees	459,000	38,250	33,343	4,907
Utilities	280,000	23,335	22,279	1,056
Other Operating Expenses	110,830	9,235	10,845	(1,610)
Insurance & Taxes	112,500	9,375	19,169	(9,794)
Purchased Services	112,780	9,400	7,099	2,301
Rents & Leases	16,000	1,330	713	617
	7,090,350	590,860	631,954	(41,094)
Gross Margin	854,250	71,190	35,325	(35,865)
General & Administrative				
Allocation of District Expenditures	940,170	78,350	18,309	60,041
Depreciation	41,900	3,490	3,486	4
Total General & Administrative	982,070	81,840	21,795	60,045
Net Margin	(127,820)	(10,650)	13,530	24,180
Other Income <Expenditure>				
Grants and Contributions	10,000	830	-	(830)
Investment Income	-	-	-	-
	10,000	830	-	(830)
Net Surplus <Deficit>	(117,820)	(9,820)	13,530	23,350

SOLEDAD COMMUNITY HEALTH CARE DISTRICT

Medical Clinic - Budget to Actual

Operating Budget FY 2026-2027

July 31, 2026

	<u>Medical Clinic Womens Health</u>	<u>1 Month Budget YTD</u>	<u>1 Month Actual YTD</u>	<u>Variance</u>
Operational Revenues:				
Gross Patient Revenues	5,418,600	451,550	582,094	130,544
Other Operating Revenues	273,000	22,750	-	(22,750)
	<u>5,691,600</u>	<u>474,300</u>	<u>582,094</u>	<u>107,794</u>
Operational Expenditures:				
Professional Fees	1,869,620	155,800	92,630	63,170
Salaries	1,629,645	135,805	209,794	(73,989)
Supplies	548,350	45,695	23,220	22,475
Employee Benefits	285,970	23,830	34,126	(10,296)
Utilities	130,000	10,835	11,119	(284)
Purchased Services	84,600	7,050	7,776	(726)
Insurance & Taxes	64,000	5,335	17,710	(12,375)
Other Operating Expenses	45,500	3,790	6,591	(2,801)
Rents & Leases	7,200	600	555	45
	<u>4,664,885</u>	<u>388,740</u>	<u>403,521</u>	<u>(14,781)</u>
Gross Margin	<u>1,026,715</u>	<u>85,560</u>	<u>178,573</u>	<u>93,013</u>
General & Administrative				
Allocation of District Expenditures	626,780	52,235	12,206	40,029
Depreciation	283,400	23,615	24,658	(1,043)
Total General & Administrative	<u>910,180</u>	<u>75,850</u>	<u>36,864</u>	<u>38,986</u>
Net Margin	<u>116,535</u>	<u>9,710</u>	<u>141,709</u>	<u>131,999</u>
Other Income <Expenditure>				
Grants and Contributions	5,000	415	-	(415)
Investment Income	2,400	200	1,173	973
Interest Expense	(320,380)	(26,695)	(28,819)	(2,124)
	<u>(312,980)</u>	<u>(26,080)</u>	<u>(27,646)</u>	<u>(1,566)</u>
Net Surplus <Deficit>	<u>(196,445)</u>	<u>(16,370)</u>	<u>114,063</u>	<u>130,433</u>

SOLEDAD COMMUNITY HEALTH CARE DISTRICT

District - Budget to Actual

Operating Budget FY 2026-2027

July 31, 2026

	<u>District</u>	<u>1 Month Budget YTD</u>	<u>1 Month Actual YTD</u>	<u>Variance</u>
Operational Revenues:				
Gross Patient Revenues	-	-	-	-
Contractual Adjustments	-	-	-	-
Other Operating Revenues	12,000	1,000	1,773	773
	<u>12,000</u>	<u>1,000</u>	<u>1,773</u>	<u>773</u>
General & Administrative (District)				
Salaries	889,960	74,165	12,788	61,377
Employee Benefits	178,590	14,885	4,220	10,665
Professional Fees	213,000	17,750	454	17,296
Insurance	140,000	11,665	2,498	9,167
Purchased Services	58,800	4,900	1,029	3,871
Other Expenses	48,950	4,080	5,796	(1,716)
Rents & Leases	24,000	2,000	3,543	(1,543)
Supplies	13,650	1,135	187	948
	<u>1,566,950</u>	<u>130,580</u>	<u>30,515</u>	<u>100,065</u>
Gross Margin	<u>(1,554,950)</u>	<u>(129,580)</u>	<u>(28,742)</u>	<u>100,838</u>
General & Administrative				
Allocation of District Expenditures	(1,566,950)	(130,580)	(30,515)	(100,065)
Depreciation	-	-	-	-
Total General & Administrative	<u>(1,566,950)</u>	<u>(130,580)</u>	<u>(30,515)</u>	<u>(100,065)</u>
Net Margin	<u>12,000</u>	<u>1,000</u>	<u>1,773</u>	<u>773</u>
Other Income <Expenditure>				
Property Taxes	470,000	-	-	-
Grants and Contributions	7,500	625	-	(625)
Investment Income	27,450	2,290	4,842	2,552
	<u>504,950</u>	<u>2,915</u>	<u>4,842</u>	<u>1,927</u>
Net Surplus <Deficit>	<u>516,950</u>	<u>3,915</u>	<u>6,615</u>	<u>2,700</u>

2026 MONTHLY CENSUS FOR EDEN VALLEY

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
<u>AVERAGE DAILY</u> <u>CENSUS</u>												
MEDICARE	10	16	14	7	12	16	14					
PRIVATE	0	0	0	0	0	1	1					
MEDI-CAL	32	33	33	33	31	31	30					
HOSPICE	3	2	4	3	3	3	4					
TOTAL	45	51	51	43	46	51	49	0	0	0	0	0
<u>OCCUPANCY</u>												
DAYS IN MONTH	31	28	31	30	31	30	31	31	30	31	30	31
TOTAL POSSIBLE DAYS	1,643	1,484	1,643	1,770	1,829	1,770	1,829	1,829	1,770	1,829	1,770	1,829
TOTAL ACTUAL DAYS	1,361	1,415	1,561	1,309	1,431	1,516	1,501					
OCCUPANCY PERCENTAGE	83%	95%	95%	74%	78%	86%	82%	0%	0%	0%	0%	0%
NUMBER OF FACILITY BEDS	59	59	59	59	59	59	59	59	59	59	59	59
NUMBER OF BEDS AVAILABLE	14	8	8	16	13	8	10	59	59	59	59	59

2025 MONTHLY CENSUS FOR EDEN VALLEY

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
<u>AVERAGE DAILY</u>												
<u>CENSUS</u>												
MEDICARE	18	14	15	18	10	11	17	13	10	8	9	8
PRIVATE	1	1	1	0	0	0	1	1	0	1	1	1
MEDI-CAL	28	29	27	27	32	30	30	28	29	31	32	31
HOSPICE			1	1	1	1	1	3	4	5	4	3
TOTAL	47	44	44	46	43	42	49	45	43	45	46	43
<u>OCCUPANCY</u>												
DAYS IN MONTH	31	28	31	30	31	30	31	31	30	31	30	31
TOTAL POSSIBLE DAYS	1,643	1,484	1,643	1,770	1,829	1,770	1,829	1,829	1,770	1,829	1,770	1,829
TOTAL ACTUAL DAYS	1,411	1,218	1,336	1,336	1,331	1,263	1,527	1,405	1,348	1,387	1,388	1,350
OCCUPANCY PERCENTAGE	86%	82%	81%	75%	73%	71%	83%	77%	76%	76%	78%	74%
NUMBER OF FACILITY BEDS	59	59	59	59	59	59	59	59	59	59	59	59
NUMBER OF BEDS AVAILABLE	12	15	15	13	16	17	10	14	16	14	13	16

2026 PATIENT VISIT COUNTS

SMC STAFF	JAN	Avg Pt. Per Day	FEB	Avg Pt. Per Day	MAR	Avg Pt. Per Day	APR	Avg Pt. Per Day	MAY	Avg Pt. Per Day	JUN	Avg Pt. Per Day	JUL	Avg Pt. Per Day	AUG	Avg Pt. Per Day	SEPT	Avg Pt. Per Day	OCT	Avg Pt. Per Day	NOV	Avg Pt. Per Day	DEC	Avg Pt. Per Day
DR. GIRON	509	24	479	25	530	24	524	24	517	25	472	22	79	13										
DR. BELTRAN	237	22	232	23	243	24	293	23	228	25	270	23	166	12										
DR. PENA	328	23	256	23	344	23	200	20	0	0	0	0	227	13										
DR. ROD	123	25	127	32	140	28	112	28	96	32	155	31	93	23										
DR. GAMBOA	147	15			211	15	152	15	119	17	200	15	200	15										
DR. SAPETTO					215	17	363	21	364	23	330	21	249	16										
Ann Marie, NP	183	11	190	11	179	11	120	11	138	11	133	10	85	6										
X-RAY (SCHEDULED)	35	3	39	3	50	4	51	3	49	12	46	12	42	14										
X-RAY (PROVIDER)	56	4	43	4	57	4	13	3	17	6	19	6	6	3										
MA VISITS	88	5	76	5	83	5	52	4	58	4	46	3	58	3										
CARE MNGMT	10	3	41	3	23	2	32	2	22	2	22	2	37	2										
LABORATORY	239	14	261	15	230	14	320	15	231	13	255	13	232	13										
Walk -In (seen)	173	8	176	10	238	11	171	8	143		62	4	62	4										
Walk -In (not seen)	123	6	95	5	96	4	72	3	88		34	3	34	3										
WHC																								
DR. CHANDLER	45	15			30	15	17	17	0	0	20	20	25	13										
DR. ESTEVA	38	19	73	18	86	22	86	22	62	21	0	0	40	13										
DR. HOSSAIN	0	0	17	17	12	12	32	16	0	0	0	0	0	0										
DR. CHANG	71	18	59	20	44	22	67	22	39	20	49	25	51	13										
DR. ALBERT	131	22	126	21	86	22	114	19	17	17	115	19	43	14										
DR. TISSIER	65	22	41	21	40	20	38	19	41	21	0	0	12	12										
HU C	43	22	22	22	29	15	33	17	52	17	23	12	27	14										
JAIME MEYEROFF									53	18	20	20	0	0										
MALDONADO									46	15	54	18	0	0										
DR GUERRERO									20	20														
DR. NGUYEN													14	14										
LAB (WHC)	0	0			1	1	0	0	0	0	0	0	0	0										
ULTRASOUND (SCHEDULED)	69	6	75	7	95	7	81	7	79	8			51	6										
ULTRASOUND (PROVIDER)	2	1			0	0	0	0			90	8	0	0										
NST NURSE	31	4	21	5	17	4	11	3	10	3	1	1												
CPSP	98	7	90	7	118	7	102	7	115	7	106	6	53	8										
CPSP (Provider)	0	0			0		0	0	0	0			52	7										
MAMMOGRAPHY																								
TOTAL VISITS	2,548	283	2,268	283	2,863	318	2,813	316	2,373	335	2,426	285	1,842	245	-	-	-	-	-	-	-	-	-	-

2025 PATIENT VISIT COUNTS

		Avg Pt.Per Day		Avg Pt.Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day		Avg Pt. Per Day
SMC STAFF	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEPT		OCT		NOV		DEC	
DR. GIRON	478	22	427	22	500	23	489	22	577	25	368	23	262	22	498	24	471	24	519	25	477	25	496	24
DR. BELTRAN	245	20	0		0	1	0	0	0	0	174	19	194	19	153	22	190	21	219	24	184	23	228	23
DR. ROD	117	23	114	29	116	29	138	28	175	29	63	32	163	33	124	31	140	28	123	31	113	28	144	29
DR. PEÑA	355	21	307	22	322	21	375	21	375	22	320	21	346	20	381	22	360	23	315	24	358	24	372	22
OSKAR LIZARAGGA																								
DAVIS PA-C	349	22	316	21	353	21	323	22	358	24	348	22	406	21	261	22	328	21						
DR. GAMBOA	149	15	198	17	211	16	50	17	185	17	128	14	114	14	195	16	102	13	166	14	133	15	152	15
Angeli Mateo, NP					86	22	468	21	49	25	0	0												
Ann Marie, NP	168	10	146	10	172	10	161	9	160	11	135	11	180	9	169	11	176	10	186	12	185	12	156	13
X-RAY (SCHEDULED)	63	13	45	15	56	14	57	14	59	15	48	16	60	15	72	18	56	14	0	0	40	3	43	3
X-RAY (PROVIDER)	42	8	30	10	40	8	53	13	37	7	31	10	22	7	41	10	31	8	13	13	43	4	35	2
MA VISITS	72	4	78	4	61	4	46	3	57	4	64	4	43	3	64	4	143	8	164	9	87	5	91	7
CARE MNGMT	28	2	21	2	30	2	34	2	25	2	29	3	35	2	34	2	32	2	67	3	21	2	27	2
LABORATORY	198	10	199	12	217	11	253	12	214	11	238	12	220	10	231	11	262	12	255	12	212	13	269	15
Walk -In (seen)	203	11	190	13	262	12	224	10	217	11	157	9	100	7	213	10	76	10	140	8	142	8	173	8
Walk -In (not seen)	68	4	89	6	70	3	52	4	98	5	49	4	50	4	72	4	30	4	73	4	123	8	136	6
WHC																								
DR. CHANG																	17	17	71	14	62	21	45	23
DR. CHANDLER	9	9	16	16	-	1	-	-	37	19	0	0	21	21	15	15	0		23	23	0	0	20	20
DR. ESTEVA	51	17	64	21	75	19	80	20	42	21	23	23	68	23	62	21	86	22	81	20	69	17	77	19
DR. ALBERT	55	18	52	52	72	18	120	17	95	0	124	21	115	16	75	19	118	20	94	19	106	21	172	22
DR. LAWSON	54	18	41	21	44	22	78	20	103	21	48	24	64	21	103	21	82	21	0					
DR. TAWADROS	22	22	33	17	38	19	0	0	0	0	0	0	0	0	0	0	0	0	0					
DR. GUERRERO	0		0		44	15	0	0	51	17	0	0	0	0	51	17	58	19	0					
DR. HOSSAIN	22	22			17	17	0	0	0	0	26	26	23	23	0	0	32	16	41	21	23	23	0	
MALDONADO	33	17	39	20	17	17	30	15	36	18	29	15	51	17	41	21	12	12	0					
MEYERHOFF	0		17	17	16	16	36	0	0	0	53	18	19	19	18	18	0	0	0					
HU C																			39	20	41	21	31	16
DR. TISSIER																			47	24	46	23	35	18
LAB(WHC)																					1	1	0	0
ULTRASOUND (SCHEDULED)	61	6	39	4	49	5	85	7	61	6	76	7	85	7	62	8	89	7	81	9	89	9	88	7
ULTRASOUND (PROVIDER)	2	2	11	2	0	0	1	1	0	0	0	0	0	0	0	0					1	1	0	0
MAMMOGRAPHY	0		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0		
CPSP	121	7	86	7	68	6	79	7	123	8	138	9	141	8	129	8	129	8	116	7	99	7	109	8
CPSP (Provider)							2	2	0	0	0	0	0	0	0	0								
NST NURSE	17	2	18	3	19	3	13	2	5	1	16	2	14	2	43	5	44	5	11	2	11	2	19	3
TOTAL VISITS	2,982	275	2,576	329	2,955	342	3,247	256	3,139	283	2,685	328	2,796	310	3,107	326	3,064	343	2,844	338	2,666	316	2,918	305

Adriana Gonzalez, Director of Communications



BOARD REPORT

August 2026

Salinas Valley Speaks: The State of Healthcare

SCHCD leadership, including CEO Dr. Ida Lopez Chan, Charisma, Brian, and Adriana, attended the Salinas Valley Speaks: The State of Healthcare session on August 6. SCHCD was proud to serve as a sponsor of the event, which brought together regional hospital and healthcare leaders for a discussion on the challenges facing healthcare organizations and communities in the years ahead.

The networking reception also provided an opportunity for SCHCD leaders to connect with healthcare partners, community leaders, and other regional stakeholders. Participation in events such as this helps strengthen relationships, increase awareness of the District and its services, and ensure SCHCD remains engaged in broader conversations affecting healthcare access and delivery throughout the region.



Soledad High School Back-to-School Luncheon

CEO Dr. Ida Lopez Chan joined the Soledad Rotary Club for its annual Back-to-School Luncheon at Soledad High School. The gathering brought together Rotary members, school district employees, faculty, and staff to welcome the new school year and celebrate the educators and employees who serve local students and families.

Dr. Lopez Chan's participation reflects SCHCD's continued commitment to maintaining strong relationships with local schools, community organizations, and partners throughout the communities we serve.



Annual Employee Health Fair

On July 30, District staff participated in SCHCD's Annual Employee Health Fair. This year, the event expanded to welcome community organizations and partners to share information, services, and resources available to employees and their families.

Participating organizations included Montage Health, which provided employee health screenings, along with Zócalo Health, Interim, Inc., and Wescom Financial, who shared information about their respective programs and resources.

Employees also enjoyed a fresh salad bar coordinated by Yvonne from Human Resources, adding a fun and healthy component to the day's activities. The event provided an opportunity to support employee wellness while strengthening connections between our workforce and community resources.



Pauline's 90th Birthday





Board Picture Day!

Professional Headshots

We're updating our Board Director photos!
Individual professional headshots and a
Board group photo will be taken for use in
District communications, publications, and
official materials.

Date:

Thursday,
September 17, 2026

Time:

3:00 - 4:00 PM
Prior to the Regular
Board Meeting

Location:

Rosie's Garden
Eden Valley Care Center

What to Wear:

Business or professional attire
Solid colors are encouraged
Please avoid busy prints or
patterns

Questions

Please contact Adriana Gonzalez
Director of Communications
831-677-8381 | adgonzalez@schcd.com



Board Group Photo: 3:50 PM



30

Board Report

Thrive 2026 Compassion In Action Community At Heart

Date: August 20, 2026

Prepared by: Dr. Ida Lopez Chan, CEO

Mammography Services Update For Information Only

To ensure uninterrupted access to breast cancer screening services while the District recruits a qualified Mammography Technologist, the Soledad Community Health Care District has partnered with Central California Alliance for Health (CCAH) and Aliena to provide on-site 2-D digital mammography through a mobile screening unit.

Scheduled Mobile Mammography Dates

- **September:** Friday, September 4, 2026
- **October:** Friday, October 23, 2026
- **November:** Friday, November 20, 2026
- **December:** Friday, December 18, 2026

Eligibility

- Women **40–74 years of age**.
- To ensure insurance coverage, at least **365 days** must have elapsed since the patient's previous mammogram. This requirement helps prevent CCAH members from incurring financial responsibility for the screening.

Patient Incentive

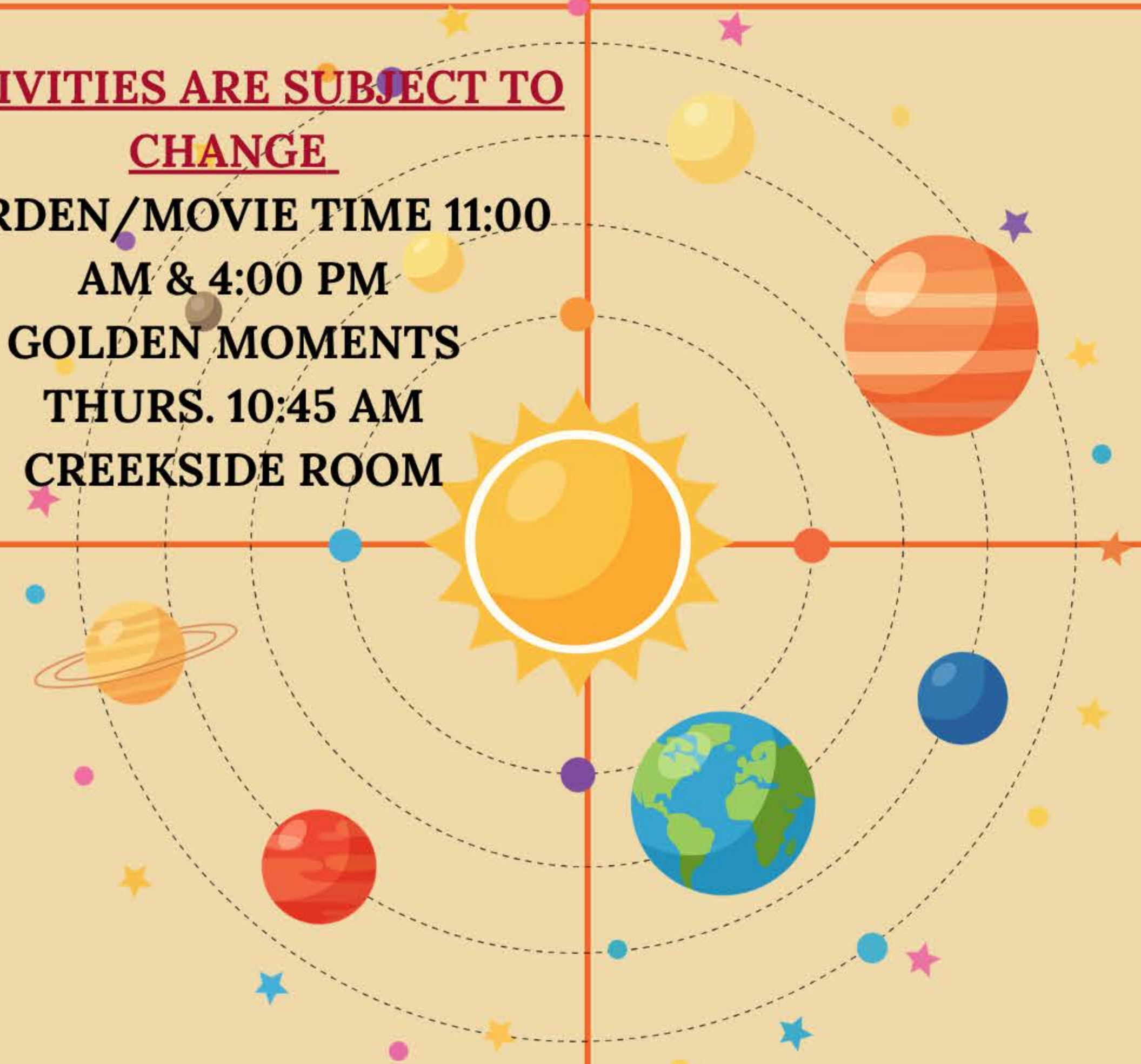
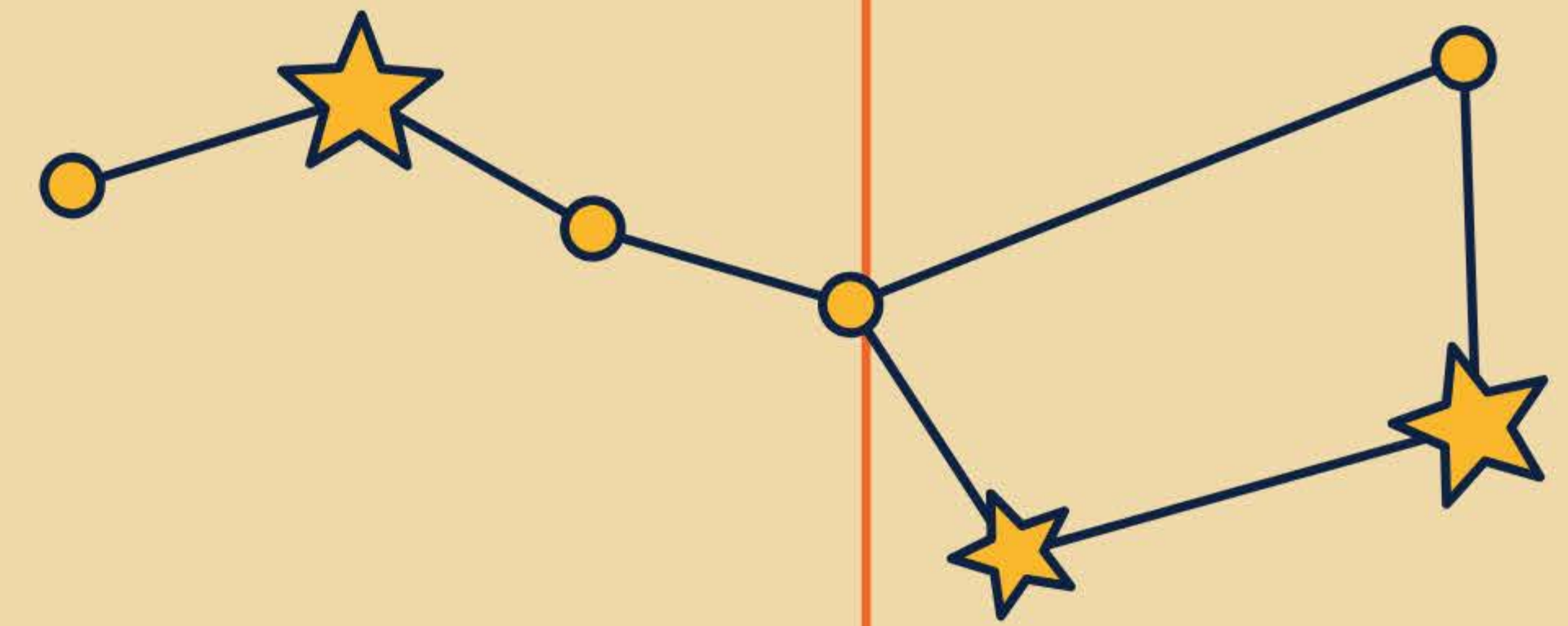
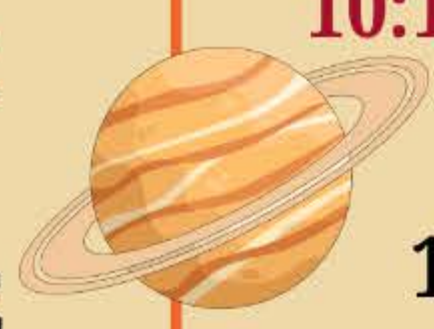
Eligible patients with **Central California Alliance for Health (CCAH) primary coverage** may qualify for a **\$50 gift card**, provided all program eligibility requirements are met. Additional information is available from a CCAH representative.

Appointments

Appointments are encouraged, as space is limited. Walk-in patients may be accommodated based on availability and must complete all required registration and screening documentation with Aliena staff.

This partnership reflects the District's continued commitment to ensuring timely access to preventive healthcare services while maintaining continuity of care during the recruitment process.

SEPTEMBER 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<u>ACTIVITIES ARE SUBJECT TO CHANGE</u> GARDEN/MOVIE TIME 11:00 AM & 4:00 PM GOLDEN MOMENTS THURS. 10:45 AM CREEKSIDE ROOM 						
		1 9:00 COFFEE & NEWS 10:15 BALLOON TOSS 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 3:00 MAKE YOU OWN PUDDING 6:00 EVENING ACTIVITIES	2 9:00 COFFEE & NEWS 10:30 COMMUNION 1:15 FRIENDSHIP CIRCLE 2:30 FLOWER CENTERPIECES 3:00 LOTERIA 3:30 ATERNOON EXERCISE 	3 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 NAIL CARE 2:00 REFRESHMENTS W/FRIENDS 3:00 PAPER DOLL SHELFIES 6:00 EVENING ACTIVITIES	4 9:00 COFFEE & NEWS 10:00 PERFORMANCE BY ROSE 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 3:00 CHAIR VOLLEYBALL 	5 9:00 COFFEE & NEWS 10:30 MORNING STRETCHES 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 2:30 ACRYLIC PAINTING 3:30 BINGO
6 9:00 COFFEE & NEWS 10:30 MOVE AND GROVE EXERCISE 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIEND 3:00 FOOTBALL WATCH PARTY	7 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 FRIENDSHIP CIRCLE 1:30 NAIL CARE 2:00 HYDRATION AND SNACKS 3:00 THE PRICE IS RIGHT 	8 9:00 COFFEE & NEWS 10:15 BALLOON TOSS 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 3:00 PVC PIPE BUILDING 6:00 EVENING ACTIVITIES	9 9:00 COFFEE & NEWS 10:30 COMMUNION 2:00 HYDRATION AND SNACKS 2:00 REFRESHMENTS W/FRIENDS 3:00 FOOTBALL SEASON STARTS WATCH PARTY	10 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 SUNBATHING HOUR 2:00 REFRESHMENTS W/FRIENDS 3:00 HUMMINGBIRD CHARMS 6:00 EVENING ACTIVITIES	11 9:00 COFFEE & NEWS 10:30 BOXING STRONG EXERCISE CLASS 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 3:00 SUNCATCHERS 	12 9:00 COFFEE & NEWS 10:30 MORNING STRETCHES 1:15 FRIENDSHIP CIRCLE 2:00 HYDRATION AND SNACKS 2:30 BAILE FOLKFORICO PERFORMANCE 3:30 BINGO
13 9:00 COFFEE & NEWS 10:30 MOVE AND GROVE EXERCISE 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIEND 3:00 FOOTBALL WATCH PARTY	14 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 FRIENDSHIP CIRCLE 1:30 NAIL CARE 2:00 HYDRATION AND SNACKS 3:00 MENS CLUBS	15 9:00 COFFEE & NEWS 10:15 BALLOON TOSS 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 3:00 NUTS AND BOLTS (SORTING COMPETITION) 6:00 EVENING ACTIVITIES 	16 9:00 COFFEE & NEWS 10:30 COMMUNION 1:15 FRIENDSHIP CIRCLE 2:00 HYDRATION AND SNACKS 3:00 BEAN BAG TOSS 3:30 LOTERIA	17 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 NAIL CARE 2:00 REFRESHMENTS W/FRIENDS 3:00 DANCING DOTS 6:00 EVENING ACTIVITIES	18 9:00 COFFEE & NEWS 10:30 BOXING STRONG EXERCISE CLASS 1:15 FRIENDSHIP CIRCLE 2:00 PERFORMANCE BY LOGAN 3:00 DOMINOS TOURNAMENT 	19 9:00 COFFEE & NEWS 10:30 MORNING STRETCHES 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 2:30 WATERCOLOR ART 3:30 BINGO 
20 9:00 COFFEE & NEWS 10:30 MOVE AND GROVE EXERCISE 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIEND 3:00 FOOTBALL WATCH PARTY	21 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 FRIENDSHIP CIRCLE 1:30 NAIL CARE 2:00 HYDRATION AND SNACKS 3:00 SPORT TRIVIA	22 9:00 COFFEE & NEWS 10:15 BALLOON TOSS 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 3:00 BUILD A BIRD HOUSE 6:00 EVENING ACTIVITIES 	23 9:00 COFFEE & NEWS 10:30 COMMUNION 2:00 HYDRATION AND SNACKS 2:00 REFRESHMENTS W/FRIEND 2:30 MYSTERY SNACK TASE TEST 3:00 LOTERIA 3:30 AFTERNOON EXERCISE	24 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 SUNBATHING HOUR 2:00 REFRESHMENTS W/FRIENDS 3:00 SUNBURST CRAFT 6:00 EVENING ACTIVITIES	25 9:00 COFFEE & NEWS 10:30 BOXING STRONG EXERCISE CLASS 1:15 SUNBATHING HOUR 2:00 REFRESHMENTS W/FRIENDS 3:00 ROCK PAINTING 	26 9:00 COFFEE & NEWS 10:30 MORNING STRETCHES 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 2:30 COLOR BY NUMBERS 3:30 BINGO 
27 9:00 COFFEE & NEWS 10:30 MOVE AND GROVE EXERCISE 1:15 FRIENDSHIP CIRCLE 2:00 PASTOR MULLEN & 1ST SOUTHERN BAPTIST CHURCH 3:00 FOOTBALL WATCH PARTY	28 9:00 COFFEE & NEWS 10:15 THERAPEUTIC EXERCISE PROGRAM 1:15 FRIENDSHIP CIRCLE 1:30 NAIL CARE 2:00 HYDRATION AND SNACKS 3:00 CORNHOLE TOURNAMENT	29 9:00 COFFEE & NEWS 10:15 BALLOON TOSS 1:15 FRIENDSHIP CIRCLE 2:00 REFRESHMENTS W/FRIENDS 3:00 SANDING WOOD 6:00 EVENING ACTIVITIES	30 9:00 COFFEE & NEWS 10:30 COMMUNION 1:15 FRIENDSHIP CIRCLE 2:00 HYDRATION AND SNACKS 3:00 MINI BASKETBALL 3:30 LOTERIA 	Eden Valley Care Center		