

MEETING IN PROGRESS

GMHA Board of Trustees


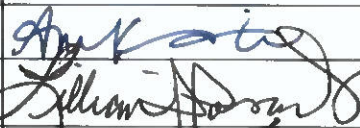
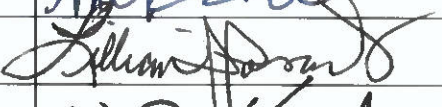
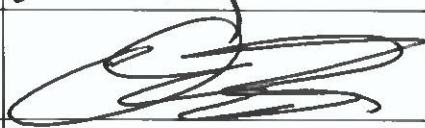
Wednesday, August 30, 2023 | 5:00 p.m.

Zoom Video Conference

GMHA Board of Trustees Meeting

ATTENDANCE SHEET

Wednesday, August 30, 2023 | 5:00 p.m. | Zoom Video Conference

	NAME:	TITLE:	SIGNATURE:
Board of Trustees	Theresa Obispo	Chairperson/Treasurer	
	Melissa Waibel	Vice-Chairperson	Zoom
	Sonia Siliang	Secretary	
	✓ Sharon Davis	Trustee	Zoom
	Michael Um, MD ✓	Trustee	Zoom
	✓ Teresa Damian-Borja, MD	Trustee	Zoom
	Antoinette Kleiner	Trustee	
Executive Management/Medical Staff	Lillian Perez-Posadas	Hospital Administrator/CEO	
	William N. Kando	Associate Administrator, Operations	W.N. Kando
	Dustin Prins, DPM	Associate Administrator, Clinical Services / Acting Associate Administrator, Medical Services	
	Jeffrey Ventura	Deputy Assistant Administrator, Operations	Zoom
	Ana Belen Rada	Assistant Administrator, Professional Support Services	Zoom
	✓ Christine Tuquero	Assistant Administrator, Nursing Services	Zoom
	✓ Liezl Concepcion	Deputy Assistant Administrator, Nursing Services	Zoom
	Yukari Hechanova	Chief Financial Officer	
	✓ Danielle Manglona	Administrator of Quality, Patient Safety and Regulatory Compliance	Zoom
	Jon Sidell, MD <i>MD. Sidell</i>	Medical Staff President	Zoom
Guest(s)	NAME:	TITLE:	SIGNATURE:
	✓ Amy Davidson	HR	Zoom
	✓ Giovanni Lopez	Legal Counsel	Zoom
	Mike Dr. Um		Zoom
	✓ Colleen Dando	HR	Zoom
	✓ Rita Lopez		Zoom
	✓ Paula Martinez		Zoom

ATTENDANCE SHEET

Wednesday, August 30, 2023 | 5:00 p.m. | Zoom Video Conference

[illegible]

AGENDA

MISSION STATEMENT: Guam Memorial Hospital is a public hospital entrusted to improve the health and wellness of the people of Guam. We do this by providing an exceptional patient experience centered on quality-driven, safe, and cost-effective healthcare.

Guam Memorial Hospital Authority – Board of Trustees Meeting

August 30, 2023 | 5:00 p.m. | Zoom Video Conference

BOARD MEMBERS: Theresa Obispo, Chairperson, Treasurer; Melissa Waibel, Vice-chairperson; Sonia Siliang, Secretary; Sharon Davis, Trustee; Michael Um, MD, Trustee; Teresa Damian-Borja, MD, Trustee , Antoinette Kleiner, Trustee

Item	Owner
I. Welcoming Call Meeting to Order and Determination of Quorum	Trustee Obispo
II. Review and Approval of the Minutes	All Trustees
A. July 26, 2023	
III. Old Business	All Trustees
IV. New Business	All Trustees
V. Management's Report	Executive Management
VI. Guam Memorial Hospital Volunteers Association Report	GMHVA President
VII. Board Subcommittee Reports	
A. Joint Conference and Professional Affairs	
1. Res. 2023-56, Relative to the Reappointment of Active Medical Staff Privileges	
2. Res. 2023-57, Relative to the Appointment of Provisional Medical Staff Privileges	
3. Res. 2023-58, Relative to the Reappointment of Active Associate Medical Staff Privileges	
4. Res. 2023-59, Relative to the Appointment of Allied Health Professional Provisional Staff Privileges	
5. CY2023 Strategic Goal 5: Engage Physicians	
B. Human Resources	
1. GFT/GMHA CBA Review/Approval	
2. Res. No. 2023-60, Resolution to waive Guam Board of Medical Examiners Licensing requirement relative to the Associate Hospital Administrator of Medical Services Position.	
3. CY2023 Strategic Goal 4: Engage the Healthcare Workforce	
C. Facilities, Capital Improvement Projects, and Information Technology	
1. CY2023 Strategic Goal 2: Enhance Infrastructure & Technology	
D. Quality and Safety	
1. CY2023 Strategic Goal 3: Transform Healthcare Services	
E. Finance and Audit	
1. Res. 2023-61, Relative to Approving Seventy-Three (73) New Fees and Twenty-Two (22) Proposed Room and Board Rates	
2. Res. 2023-62, Relative to Approval of Patient Receivable Accounts Batch No. 2023-002	
3. CY2023 Strategic Goal 1: Achieve Financial Viability	
F. Governance, Bylaws, and Strategic Planning	
1. CY2023 Strategic Goal 6: Engage & Partner with the Community	
VIII. Public Comment	
IX. Adjournment	Trustee Obispo



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDAT ESPETAT MIMURIAT GUAHAN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
Operator (671) 647-2330 or 2552 | Fax: (671) 649-5508



BOARD OF TRUSTEES Official Resolution No. 2023-56

“RELATIVE TO THE REAPPOINTMENT OF ACTIVE MEDICAL STAFF PRIVILEGES”

<u>Practitioner</u>	<u>Department</u>	<u>Specialty</u>	<u>Expiration Date</u>
William Vercio, MD	OB/Gyn	OB/Gyn	July 31, 2025
Mary E. Hernandez, MD	Pediatrics	Pediatric	July 31, 2025
Heidi Griffiths, MD	Pediatrics	Pediatric	July 31, 2025
Adrian Cora-Morges, MD	Medicine	Internal Medicine	July 31, 2025

WHEREAS, the above listed practitioners met the basic requirements for Active Medical Staff Membership as determined by the appropriate Medical Staff Departments and Committees pursuant to the GMHA Medical Staff Bylaws, Article IV, Section 4.2; and

WHEREAS, the Medical Executive Committee met on July 26, 2023 and the Joint Conference and Professional Affairs Committee recommended approval of Active Medical Staff Membership reappointment for the above listed practitioners; and

WHEREAS, all reappointments to Active Medical Staff Membership require Board approval; now, therefore be it

RESOLVED, that the Board of Trustees approves this recommendation to reappoint the above named practitioners to Active Medical Staff as recommended; and, be it further

RESOLVED, that the Board of Trustees directs the Hospital Administrator to duly notify the practitioners listed above and all Hospital and Medical Departments of these reappointments; and be it further

RESOLVED, that the Board of Trustees Chairperson certifies and the Board of Trustees Secretary attests to the adoption of this Resolution.

DULY AND REGULARLY ADOPTED ON THIS 30th DAY OF AUGUST, 2023.

Certified by:

Theresa Obispo
Chairperson

Attested by:

Sonia Silang
Secretary



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDAT ESPETAT MIMURIAT GUAHAN

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BOARD OF TRUSTEES Official Resolution No. 2023-57

"RELATIVE TO THE APPOINTMENT OF PROVISIONAL MEDICAL STAFF PRIVILEGES"

<u>Practitioner</u>	<u>Department</u>	<u>Specialty</u>	<u>Expiration Date</u>
Jasmin Walker, MD	Pediatrics	Pediatric	July 31, 2024
Helen-Louise Moore, MD	Pediatrics	Pediatric	July 31, 2024
Badreldin, Bedri, MD	Pediatrics	Pediatric	July 31, 2024
Arthur Bagabag, MD	Medicine	Internal Medicine	July 31, 2024
Clarice Montecalvo, MD	Medicine	Family Medicine	July 31, 2024

WHEREAS, the above listed practitioners met the basic requirements for Provisional Medical Staff Membership as determined by the appropriate Medical Staff Departments and Committees pursuant to the GMHA Medical Staff Bylaws, Article IV, Section 4.3; and

WHEREAS, the Medical Executive Committee email voted on July 26, 2023 and the Joint Conference and Professional Affairs Committee recommended approval of Provisional Medical Staff Membership appointment for the above listed practitioner; and

WHEREAS, all appointments to Provisional Medical Staff Membership require Board approval; now, therefore be it

RESOLVED, that the Board of Trustees approves this recommendation to appoint the above named practitioners to Provisional Medical Staff as recommended; and, be it further

RESOLVED, that the Board of Trustees directs the Hospital Administrator to duly notify the practitioners listed above and all Hospital and Medical Departments of these appointments; and be it further

RESOLVED, that the Board of Trustees Chairperson certifies and the Board of Trustees Secretary attests to the adoption of this Resolution.

DULY AND REGULARLY ADOPTED ON THIS 30th DAY OF AUGUST, 2023.

Certified by:

Theresa Obispo
Chairperson

Attested by:

Sonia Siliang
Secretary



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDAT ESPETAT MIMURIAT GUAHAN

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BOARD OF TRUSTEES Official Resolution No. 2023-58

“RELATIVE TO THE REAPPOINTMENT OF ACTIVE ASSOCIATE MEDICAL STAFF PRIVILEGES”

<u>Practitioner</u>	<u>Department</u>	<u>Specialty</u>	<u>Expiration Date</u>
Augusta Uwah, MD	Medicine	Internal Medicine	July 31, 2025
Blair Colwell, MD	Pediatrics	Peds Critical Care	July 31, 2025
Brian Goudy, MD	Pediatrics	Peds Critical Care	July 31, 2025
Jessica Signoff, MD	Pediatrics	Peds Critical Care	July 31, 2025
Heather Siefkes, MD	Pediatrics	Peds Critical Care	July 31, 2025
James Marcin, MD	Pediatrics	Peds Critical Care	July 31, 2025
Jennifer Plant, MD	Pediatrics	Peds Critical Care	July 31, 2025
JoAnne Natale, MD	Pediatrics	Peds Critical Care	July 31, 2025
John Holcoft, MD	Pediatrics	Peds Critical Care	July 31, 2025
Michelle Lim, MD	Pediatrics	Peds Critical Care	July 31, 2025
Moonjoo Han, MD	Pediatrics	Peds Critical Care	July 31, 2025
Sara Aghamohammadi, MD	Pediatrics	Peds Critical Care	July 31, 2025
Stephannie Mateev, MD	Pediatrics	Peds Critical Care	July 31, 2025
Theresa Murdock-Vlautin, MD	Pediatrics	Peds Critical Care	July 31, 2025
Viveka Sethi, MD	Pediatrics	Peds Critical Care	July 31, 2025
Dean Blumberg, MD	Pediatrics	Peds Infectious Disease	July 31, 2025
Elizabeth Partridge, MD	Pediatrics	Peds Infectious Disease	July 31, 2025
Natasha Nakra, MD	Pediatrics	Peds Infectious Disease	July 31, 2025
Ritu Cheema, MD	Pediatrics	Peds Infectious Disease	July 31, 2025
Daniel Dodson, MD	Pediatrics	Peds Infectious Disease	July 31, 2025
Arundhati Kale, MD	Pediatrics	Peds Nephrology	July 31, 2025
Lavjay Butani, MD	Pediatrics	Peds Nephrology	July 31, 2025
Maha Haddad, MD	Pediatrics	Peds Nephrology	July 31, 2025
Stephanie Nguyen, MD	Pediatrics	Peds Nephrology	July 31, 2025
Gia Ji-Young Oh, MD	Pediatrics	Peds Nephrology	July 31, 2025

WHEREAS, the above listed practitioners met the basic requirements for Active Associate Medical Staff Membership as determined by the appropriate Medical Staff Departments and Committees pursuant to the GMHA Medical Staff Bylaws, Article IV, Section 4.2; and

WHEREAS, the Medical Executive Committee met on July 26, 2023 and the Joint Conference and Professional Affairs Committee recommended approval of Active Associates Medical Staff Membership reappointment for the above listed practitioner; and



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WHEREAS, all reappointments to Active Associate Medical Staff Membership require Board approval; now, therefore be it

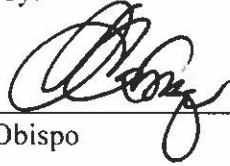
RESOLVED, that the Board of Trustees approves this recommendation to reappoint the above named practitioners to Active Associate Medical Staff as recommended; and, be it further

RESOLVED, that the Board of Trustees directs the Hospital Administrator to duly notify the practitioners listed above and all Hospital and Medical Departments of these reappointments; and be it further

RESOLVED, that the Board of Trustees Chairperson certifies and the Board of Trustees Secretary attests to the adoption of this Resolution.

DULY AND REGULARLY ADOPTED ON THIS 30th DAY OF AUGUST, 2023

Certified by:



Theresa Obispo
Chairperson

Attested by:



Sonia Siliang
Secretary



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDAT ESPETAT MIMURIAT GUAHAN

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BOARD OF TRUSTEES Official Resolution No. 2023-59

"RELATIVE TO THE APPOINTMENT OF ALLIED HEALTH PROFESSIONAL PROVISIONAL STAFF PRIVILEGES"

<u>Practitioner</u>	<u>Department</u>	<u>Specialty</u>	<u>Expiration Date</u>
Dahlia Sapalo, APRN/NP	Medicine	Advance Practice Registered Nurse	June 30, 2024

WHEREAS, the above listed practitioners met the basic requirements for Allied Health Professional Staff Membership as determined by the appropriate Medical Staff Departments and Committees pursuant to the GMHA Medical Staff Bylaws, Article VII, Section 7.2: and

WHEREAS, the Medical Executive Committee met on July 26, 2023 and the Joint Conference and Professional Affairs Committee recommended approval of Provisional Allied Health Staff Membership appointment for the above listed practitioner: and

WHEREAS, all appointments to Allied Health Professional Provisional Staff Membership require Board approval: now, therefore be it

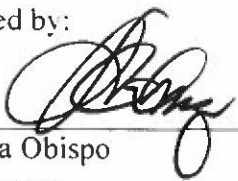
RESOLVED, that the Board of Trustees approves this recommendation to reappoint the above named practitioners to Allied Health Professional Provisional Staff as recommended: and, be it further

RESOLVED, that the Board of Trustees directs the Hospital Administrator to duly notify the practitioners listed above and all Hospital and Medical Departments of these appointments: and be it further

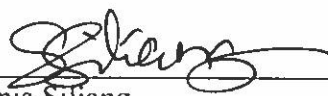
RESOLVED, that the Board of Trustees Chairperson certifies and the Board of Trustees Secretary attests to the adoption of this Resolution.

DULY AND REGULARLY ADOPTED ON THIS 30th DAY OF AUGUST, 2023.

Certified by:


Theresa Obispo
Chairperson

Attested by:


Sonia Siliang
Secretary



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIQAT ESPETAT MIMURIAT GUAHAN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
Operator (671) 647-2330 or 2552 | Fax: (671) 649-5508



Board of Trustees Official Resolution No. 2023-61

“RELATIVE TO APPROVING SEVENTY-THREE (73) NEW FEES AND TWENTY-TWO (22) PROPOSED ROOM AND BOARD RATES”

WHEREAS, Public Law 26-66, places the rate making authority of the Guam Memorial Hospital Authority under the GMHA Board of Trustees: and

WHEREAS, the GMHA Board of Trustees has reviewed the Public Law 26-66: and

WHEREAS, a Public Hearing was held on June 23, 2023 and oral comments and written testimony have been solicited regarding the Seventy-Three (73) new fees comprised of the following Hospital departments: Radiology, Interventional Radiology, Pharmacy, OR (Surgery & Recovery), and Special Services and three professional fees for medical services : and

WHEREAS, the Public Hearing held was also for proposing adjustment of twenty-two (22) Room and Board rates to be effective October 1, 2023: and

WHEREAS, the GMHA Board of Trustees has reviewed the list of new fees and the Proposed Room and Board rates and found the same to be in order: now therefore be it,

RESOLVED, that the GMHA Board of Trustees directs the Hospital Administrator/CEO to continue to proceed with the adjudication process of these 73 new fee items and the 22 Proposed Room and Board rates, and be it further

RESOLVED, that the Chairperson certifies and the Secretary attests to the adoption of this resolution.

DULY AND REGULARLY ADOPTED ON THIS 30th DAY OF AUGUST, 2023.

Certified By:

Theresa Obispo
Chairperson

Attested By:

Sonia Siliang
Secretary



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDAT ESPETAT MIMURIAT GUAHAN

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Board of Trustees Official Resolution No. 2023-62

"RELATIVE TO APPROVAL OF PATIENT RECEIVABLE ACCOUNTS BATCH NO. 2023-002"

WHEREAS, the Guam Memorial Hospital Authority ("the Hospital") is a public corporation and an autonomous instrumentality of the Government of Guam; and

WHEREAS, the Hospital has not been consistent in applying the accounts receivable allowance when collection from government, insurer or patient is deemed unlikely; and

WHEREAS, the Board of Trustees Finance and Audit Sub-Committee met on August 29, 2023 and reviewed Batch No. 2023-002 to write off 1,921 patient accounts in the total amount of \$4,926,153.82 and recommended that the Board of Trustees approve to write-off these patient receivable accounts as presented that are justified for write-off; and

RESOLVED, that the Board of Trustees hereby approves that the Hospital authorize the Chief Financial Officer to apply the write-offs in the detailed Aged Trial Balance, and be it further

RESOLVED, that the GMHA Board of Trustees hereby accepts and approves the recommendation of the Finance and Audit Sub-Committee and adopts the Batch No. 2023-002 for write-off, and be it further

RESOLVED, that the Chairperson certifies and the Secretary attests to the adoption of this resolution.

DULY AND REGULARLY ADOPTED ON THIS 30th DAY OF AUGUST, 2023.

Certified By:

Theresa Obispo
Chairperson

Attested By:

Sonia Siliang
Secretary



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDĀT ESPETĀT MIMURIĀT GUĀHĀN

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PATIENT RECEIVABLE ACCOUNTS FOR WRITE-OFFS

BATCH NO. 2023-002

- The attached list includes accounts receivable that have proven to be uncollectible.
- Detail to support the write-off is filed in the Patient Affairs Department/Collection Section.
- The reason for write-offs are summarized below:

	REASON / DESCRIPTION	NUMBER OF CLAIMS	TOTAL FROM ATTACHMENT	RESOLUTION
1	HMOs: Beyond Billing Timeframe due to no coding/deficiencies.	20	259,586.34	Medical Records to work closely with UR Team and Physicians to ensure timely completion of Charts.
2	Deficiencies or No charts found due to Shut down in March.	88	558,966.63	System downtime
3	Medicare: Beyond Billing/Appeal Timeframe	92	255,676.15	Work closely with other departments to ensure accounts are updated in timely manner to avoid untimely filing.
4	Selectcare: Beyond Billing Timeframe: Due to Physician Deficiencies	4	20,963.29	Medical Records to work closely with UR Team and Physicians to ensure timely completion of Charts.
	Netcare: Forensic Denials	6	175,757	Scheduling providers meeting to discuss forensic reviews.
	Netcare: Beyond Billing Timeframe	1	9,625.43	COB errors. Working closely with Pat. Reg. to ensure proper eligibility checks are in place.
5	Beyond Billing & Appeal Timeframe	44	76,131.41	COB Errors. Working closely with Pat. Reg. to ensure proper eligibility checks are in place. Denial Management Team created to ensure proper handling and timeframe compliance.
6	Netcare: Beyond Billing/Appeal Timeframe	10	9,373.82	Better Management of ATB (AR) to ensure accounts are reviewed in a more timely manner.
	Medicare: Beyond Billing/Appeal Timeframe	57	41,429.88	Better Management of ATB (AR) to ensure accounts are reviewed in a more timely manner.
7	HMOs: DNFB cleanup: Deficiencies/No coding.	89	561,980.75	Medical Records to work closely with UR Team and Physicians to ensure timely completion of Charts.
8	Dr. Ribati Accounts: Beyond Billing & Appeal Timeframes	24	593,600.85	Medical Records to work closely with UR Team and Physicians to ensure timely completion of Charts.
9	Takecare Recon Project - Beyond Billing & Appeal Timeframes - (2015 - 2018 accounts)	787	1,012,076.49	Work closely with Takecare to Reconcile claims on a monthly basis. Ensure Denials are processed in a timely manner with constant follow up.
10	Takecare Recon Project - Appeal Timeframes - (2015 - 2018 accounts)	637	912,217.43	Work closely with Takecare to Reconcile claims on a monthly basis. Ensure Denials are processed in a timely manner with constant follow up.
		62	438,768.35	
		1,921	\$4,926,153.82	

Janet Mandapat

From: Janet Mandapat <janet.mandapat@gmha.org>
Sent: Wednesday, August 23, 2023 3:30 PM
Subject: NOTICE of GMHA Board of Trustees Meeting - August 30, 2023

Importance: High

FOR IMMEDIATE RELEASE – August 23, 2023

NOTICE OF PUBLIC MEETING

In accordance with the Open Government Law relative to notice of meetings and, in addition to notices published on the Government of Guam Public Notices Portal and in The Guam Daily Post, this serves as public notice for the regular meeting of the GMHA Board of Trustees on Wednesday, August 30, 2023 at 5:00 p.m. via Zoom Video Conferencing. Meeting ID: 913 5266 3119; Password: 556240.

Agenda:

I. Call Meeting to Order and Determination of Quorum

II. Review and Approval of the Minutes:

- A. July 26, 2023 Regular Board Meeting

III. Old Business

IV. New Business

V. Management's Report

VI. Guam Memorial Hospital Volunteers Association Report

VII. Board Subcommittee Reports:

A. Joint Conference and Professional Affairs

- 1. Res. 2023-56, Relative to the Reappointment of Active Medical Staff Privileges
- 2. Res. 2023-57, Relative to the Appointment of Provisional Medical Staff Privileges
- 3. Res. 2023-58, Relative to the Reappointment of Active Associate Medical Staff Privileges
- 4. Res. 2023-59, Relative to the Appointment of Allied Health Professional Provisional Staff Privileges
- 5. CY2023 Strategic Goal 5: Engage Physicians

B. Human Resources

- 1. GFT/GMHA CBA Review/Approval
- 2. Res. No. 2023-60, Resolution to waive Guam Board of Medical Examiners Licensing requirement relative to the Associate Hospital Administrator of Medical Services Position.
- 3. CY2023 Strategic Goal 4: Engage the Healthcare Workforce

C. Facilities, Capital Improvement Projects, and Information Technology

- 1. CY2023 Strategic Goal 2: Enhance Infrastructure & Technology

D. Quality and Safety

1. CY2023 Strategic Goal 3: Transform Healthcare Services

E. Finance and Audit

1. Res. 2023-61, Relative to Approving Seventy-Three (73) New Fees and Twenty-Two (22) Proposed Room and Board Rates
2. Res. 2023-62, Relative to Approval of Patient Receivable Accounts Batch No. 2023-002
3. CY2023 Strategic Goal 1: Achieve Financial Viability

F. Governance, Bylaws, and Strategic Planning

1. CY2023 Strategic Goal 6: Engage & Partner with the Community

VIII. Public Comment

IX. Adjournment

For special accommodations, please contact Theo Pangelinan, EEO Officer, at (671) 674-2104, Monday through Friday from 8:00 a.m. to 5:00 p.m.

Thank you,

Janet M. Mandapat

Administrative Assistant
Guam Memorial Hospital Authority
850 Governor Carlos G. Camacho Road
Tamuning, GU 96913
Phone: (671) 647-2367 | Fax: (671) 649-0145

GMHA Board of Trustees Meeting

 PRINT

GMHA Board of Trustees Meeting MEETING



 **Posted on:** 08/23/2023 02:59 PM

 **Posted by:** Justine Camacho, BOT Admin. Asst. - Janet Mandapat

 **Department(s):**

GUAM MEMORIAL HOSPITAL AUTHORITY (/notices?department_id=51)

 **Division(s):** HOSPITAL ADMINISTRATION (/notices?division_id=178)

 **Notice Topic(s):** BOARD MEETING (/notices?topic_id=76)

 **Types of Notice:** MEETING (/notices?type_id=5)

 **For Audience(s):** PUBLIC (/notices?public=1)

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AGENDA

MISSION STATEMENT: Guam Memorial Hospital is a public hospital entrusted to improve the health and wellness of the people of Guam. We do this by providing an exceptional patient experience centered on quality-driven, safe, and cost-effective healthcare.

Guam Memorial Hospital Authority – Board of Trustees Meeting
August 30, 2023 | 5:00 p.m. | Zoom Video Conference

BOARD MEMBERS: Theresa Obispo, Chairperson, Treasurer; Melissa Waibel, Vice-chairperson; Sonia Siliang, Secretary; Sharon Davis, Trustee; Michael Um, MD, Trustee; Teresa Damian-Borja, MD, Trustee, Antoinette Kleiner, Trustee

Item	Owner
I. Welcoming Call Meeting to Order and Determination of Quorum	Trustee Obispo
II. Review and Approval of the Minutes	All Trustees
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VI. Guam Memorial Hospital Volunteers Association Report	GMHVA President
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4. Res. 2023-59, Relative to the Appointment of Allied Health Professional Provisional Staff Privileges	
5. CY2023 Strategic Goal 5: Engage Physicians	

B. HUMAN RESOURCES

1. GFT/GMHA CBA Review/Approval
2. Res. No. 2023-60, Resolution to waive Guam Board of Medical Examiners Licensing requirement relative to the Associate Hospital Administrator of Medical Services Position.
3. CY2023 Strategic Goal 4: Engage the

Healthcare Workforce

- C. Facilities, Capital Improvement Projects, and Information Technology

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D. Quality and Safety

1. CY2023 Strategic Goal 3: Transform Healthcare Services
- E. Finance and Audit

- 1.Res. 2023-61, Relative to Approving Seventy-Three (73) New Fees and Twenty-Two (22) Proposed Room and Board Rates
2. Res. 2023-62, Relative to Approval of Patient Receivable Accounts Batch No. 2023-002
3. CY2023 Strategic Goal 1: Achieve Financial Viability

F. Governance, Bylaws, and Strategic Planning

1. CY2023 Strategic Goal 6: Engage & Partner with the Community

VIII. Public Comment**IX. Adjournment**

Trustee Obispo



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDÁT ESPETÁT MIMURIÁT GUÅHÑ

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



Date: September 5, 2023

VIA ELECTRONIC MAIL

Benjamin J.F. Cruz
Public Auditor
Office of Public Accountability
Suite 401 DNA Building
238 Archbishop Flores Street
Hagåtña, GU 96910

RE: Reporting Requirements for Boards and Commissions

Dear Mr. Cruz:

To comply with Ch. 8 of Title 5 GCA, Section 38, §8113.1, Reporting Requirements for Boards and Commissions, the GMHA hereby submits the recording for the August 30, 2023 GMHA Board of Trustees Meeting via Google Drive as guided by your office.

Please contact Janet U. Mandapat, Administrative Assistant – Board Office, at 647-2367 or by email at janet.mandapat@gmha.org for any questions or clarifications.

Sincerely,

Lillian Perez-Posadas, RN, MN
Hospital Administrator/CEO



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDÂT ESPETÂT MIMURIÂT GUÅHÅN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



September 13, 2023

VIA ELECTRONIC MAIL

Honorable Lourdes A. Leon Guerrero

I Maga'hågan Guåhan

Ricardo J. Bordallo Governor's Complex

Adelup, GU 96910

RE: Reporting Requirements for Boards and Commissions

Dear Governor Leon Guerrero:

To comply with Ch. 8 of Title 5 GCA, Section 38, §8113.1, Reporting Requirements for Boards and Commissions, the GMHA hereby submits the materials presented and discussed at the August 30, 2023 Meeting of the GMHA Board of Trustees.

Please contact Janet U. Mandapat, Administrative Assistant at (671) 647-2367 or by email at janet.mandapat@gmha.org for any questions or clarifications.

Sincerely,

Lillian Perez-Posadas, RN, MN
Hospital Administrator/CEO



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDĀT ESPETĀT MIMURIĀT GUĀHĀN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



September 13, 2023

VIA ELECTRONIC MAIL

Honorable Therese M. Terlaje

Speaker of I Mina'trentai Siette Na Liheslaturan Guåhan

163 Chalan Santo Papa

Hagåtña, GU 96910

RE: Reporting Requirements for Boards and Commissions

Dear Speaker Terlaje:

To comply with Ch. 8 of Title 5 GCA, Section 38, §8113.1, Reporting Requirements for Boards and Commissions, the GMHA hereby submits the materials presented and discussed at the August 30, 2023 Meeting of the GMHA Board of Trustees.

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Sincerely,

Lillian Perez-Posadas, RN, MN
Hospital Administrator/CEO

R

RETIREMENT FUND

414 Route 8 • Maite, Guam 96910 • T. 671-475-8900/01 • F. (671) 475-8922

PUBLIC NOTICE

For Regular Board Meeting Date: Friday, August 25, 2023 Time: 12:30 p.m. Place: GGRF Conference Room
Zoom Meeting Link: <https://us06nch200000.us/j/8342391911?pwd=VWw0aUQ0LkZlY0h0aUJhYTVjUT09>
YouTube Channel: https://www.youtube.com/channel/UCG6Pj3NRE1TD_N9M77JLQ

DEFINED CONTRIBUTION	VI. Standing Committee Reports	DEFINED BENEFIT	A. Fiscal Year 2014 Proposed Budget
I. Call to Order	A. Investment Committee	I. Call to Order	VII. Standing Committee Reports
II. Review and Approval of Board Minutes	B. Members and Benefits Committee	II. Review and Approval of Board Minutes	A. Investment Committee
A. 7/25/2023 Regular Meeting	VII. Old Business	A. 7/25/2023 Regular Meeting	B. Members and Benefits Committee
III. Correspondence	A. None	III. Correspondence	VII. Old Business
A. None	VIII. New Business	A. None	A. None
IV. Director's Report	A. None	IV. Director's Report	IX. New Business
V. Third Party	IX. Open Discussion / General Public Input	V. Legal Counsel's Report	A. None
Administrator's Report	X. Announcements	A. None	X. Open Discussion / General Public Input
A. Contribution Report - July 2023	XI. Adjournment	VI. Treasurer's Report of Financial Status	XI. Announcements
			XII. Adjournment

For individuals requiring special accommodations, please contact 475-8900/01.

/s/ Paula M. Blas, Director

This ad is paid with government funds by GGRF.

R

RETIREMENT FUND

414 Route 8 • Maite, Guam 96910 • T. 671-475-8900/01 • F. (671) 475-8922

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III. Correspondence	A. None	III. Correspondence	VII. Old Business
A. None	VIII. New Business	A. None	A. None
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V. Third Party	IX. Open Discussion / General Public Input	V. Legal Counsel's Report	A. None
Administrator's Report	X. Announcements	A. None	X. Open Discussion / General Public Input
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			XII. Adjournment

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/s/ Paula M. Blas, Director

This ad is paid with government funds by GGRF.



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDAT ESPETAT MIMURIAT GUAHAN



Board of Trustees Meeting

Date: Wednesday August 30, 2023
Time: 5:00 p.m.
Meeting will take place via Zoom Video Conferencing.
Meeting ID: 913 5266 3119
Passcode: 556240

Agenda: I. Call to Order; II. Approval of the Minutes: A. July 26, 2023; III. Old Business; IV. New Business; V. Management's Report; VI. Guam Memorial Hospital Volunteers Association Report; VII. Board Subcommittees Reports: A. Joint Conference and Professional Support: 1. Res. 2023-56, Relative to the Reappointment of Active Medical Staff Privileges, 2. Res. 2023-57, Relative to the Appointment of Provisional Medical Staff Privileges, 3. Res. 2023-58, Relative to the Reappointment of Active Associate Medical Staff Privileges, 4. Res. 2023-59, Relative to the Appointment of Allied Health Professional Provisional Staff Privileges, 5. CY2023 Strategic Goal 5; B. Human Resources: 1. GFT/GMHA CBA Review/Approval 2. Res. 2023-60, Resolution to waive Guam Board of Medical Examiners Licensing requirement relative to the Associate Hospital Administrator of Medical Services Position, 3. CY2023 Strategic Goal 4. C. Facilities, CIP and IT: 1. CY2023 Strategic Goal 2; D. Quality and Safety: 1. CY2023 Strategic Goal 3; E. Finance and Audit: 1. Res. 2023-61, Relative to Approving Seventy-Three (73) New Fees and Twenty-Two (22) Proposed Room and Board Rates, 2. Res. 2023-62, Relative to Approval of Patient Receivable Accounts Patch No. 2023-002, 3. CY2023 Strategic Goal 1; F. Governance, Bylaws, and Strategic Planning: 1. CY2023 Strategic Goal 6; VIII. Public Comment; IX. Adjournment

For special accommodations, please contact Theo Pangelinan, EEO Officer, at (671)647-2104, Monday through Friday from 8:00 a.m. to 5:00 p.m.

/s/ Lillian Perez-Posadas, MN, RN
Hospital Administrator/CEO

This advertisement was paid for with government funds.

Core Tech International Corporation, has immediate job opportunities in Tamuning, Guam for the following positions:

MECHANICAL ENGINEERS (MULTIPLE OPENINGS)

Plan, design, and prepare cost estimates for mechanical aspects of commercial construction projects. Assess constructability and apply value engineering methodologies to the preliminary design drawings and specifications for the mechanical systems, components, and equipment for prospective Design Build Projects. Confirm system and product capabilities by designing feasibility and testing methods. Conduct on-site inspections to ensure compliance with building plans and codes, and with engineering practices and principles.

Applicants must have B.S. Degree in Mechanical Engineering and two years of post baccalaureate verifiable work experience as a mechanical engineer.

If interested, please submit resumes by mail to:

Core Tech International Corporation
Attn: Conchita D. Bathen
388 South Marine Corps. Drive, Suite 400
Tamuning, Guam 96913

FOR RENT

TAM 3BD/1BTH, 2BD/1BTH SEC 80K
\$1250/\$850
CALL 646-0510/11

LEVIS/GUESS GUAM IS NOW HIRING

OFFICE ASSISTANT / WAREHOUSE
ASSISTANT / ELECTRICIAN / HANDYMAN
CALL 671-646-0510/11

THE GUAM PUBLIC UTILITIES COMMISSION NOTICE OF PUBLIC MEETING

NOTICE IS HEREBY GIVEN that the Guam Public Utilities Commission (PUC) will conduct a regular business meeting, commencing at 6:30 p.m. on August 31, 2023, Suite 703, GCIC Building, 414 W. Soledad Ave., Hagåtña.

The following business will be transacted:

Agenda

1. Call to Order
2. Approval of Minutes of June 29, 2023
3. Docomo Pacific Inc.
 - Docomo Docket 23-01, Petition for Annual USAC Certification, ALJ Report, and USAC Certification
4. TeleGuam Holdings LLC
 - GTA Docket 23-01, Petition of GTA for Annual USAC Certification, ALJ Report, and USAC Certification
 - GTA Docket 23-02, Petition of GTA/Pulse Mobile for Annual USAC Certification, ALJ Report, and USAC Certification
5. PTI Pacifica Inc.
 - PTI Docket 23-01, Petition for Annual USAC Certification, ALJ Report, and USAC Certification
6. Guam Power Authority
 - GPA Docket 23-09, Petition requesting Approval to Adjust the Power Pole Attachment Rate, ALJ Report, and Proposed Order
 - GPA Docket 23-15, Petition for Approval to Increase the Amount of Award for GPA's Physical Security Proof of Concept, ALJ Report, and Proposed Order
 - GPA Docket 23-19, Petition to Extend the Performance Management Contract for Cabras 1 and 2, PUC Counsel Report, and Proposed Order
 - GPA Docket 23-20, Petition to Procure a Hot Section Exchange & Generation Repair for Yigo CT, ALJ Report, and Proposed Order
 - GPA Docket 23-21, Petition to Approve the Purchases of Bucket Trucks, ALJ Report, and Proposed Order
7. Guam Waterworks Authority
 - GWA Docket 23-08, Petition to Create a New and Specific Rate Classification for Wastewater Discharge for Leachate, ALJ Report, and Proposed Order
 - GWA Docket 23-06, Petition to Approve the Reallocation of GWA's Series 202A Bond Proceeds, ALJ Report, and Proposed Order
 - GWA Docket 23-11, Petition for Approval of the GWA Year 3 Task Order for Professional Services Contract, ALJ Report, and Proposed Order
8. Administrative Matters
 - Approval of PUC Consultant, ALJ, and Legal Counsel Agreements, PUC Resolution 23-03
 - Employment Agreement for PUC Administrator, PUC Resolution 23-04
 - Conversion of Part-Time Employment of Administrative Assistant to PUC Administrator to Full-Time Employment, and Employment Agreement for Administrative Assistant to PUC Administrator, PUC Resolution 23-05
 - Temporary Extension of ALJ Contract, PUC Resolution 23-06
9. Adjournment

Further information about the meeting may be obtained from the PUC's Administrator Lou Palomo at 671-472-1907. Those persons who require special accommodations, auxiliary aids, or services to attend the meeting should also contact Ms. Palomo.

This Notice is paid for by the Guam Public Utilities Commission.

LEVIS/GUESS GUAM IS NOW HIRING

OFFICE ASSISTANT / WAREHOUSE
ASSISTANT / ELECTRICIAN / HANDYMAN
CALL 671-646-0510/11

FOR RENT

TAM 3BD/1BTH, 2BD/1BTH SEC 80K
\$1250/\$850
CALL 646-0510/11

SURFACE SOLUTIONS (A CONSTRUCTION COMPANY)**JOB OPENING FOR OFFICE CLERK & ACCOUNTING CLERK**

Send resume or request application form via
email to: employment.surfacesolutions@gmail.com
or call at 671-482-7233/671-648-0800

Dededo Municipal Planning Council Public Hearing - Special Meeting
Tuesday, August 29, 2023 @ 5:00 p.m.

Dededo Senior Citizen Center

AGENDA

Application No. H2021-28, Maui Development, LLC; Zone Variance
for Height and Story for the proposed construction of a 204-foot high,
20-story multi-family residential complex with 335 units, Lots 5040-9, 5040-10
and a portion of Lot 5040-4 Dededo.

Funding Source provided by the Applicant.
For special accommodations, please call 671-632-5203

PUBLICATION NOTICE

In accordance with the provisions of Guam Code Annotated, Title XI, Chapter III,
Section 3315, notice is hereby given that:

SWEETS FACTORY, INC**DBA: CAFE ROCONA**

has applied for a Class: Four (4) On Sale Beer | Wine Alcoholic Beverage License said
premises being marked as Lot: 5118#1-10 5117#1-6R 1 BISTRO PACIFIC BLDG. 915 PALE
SAN VITORES RD. TAMUNING / TUMON / HARMON

MCDONALD LAW OFFICE, LLC

173 Aspinall Avenue, Suite 207A
Hagåtña, Guam 96910
Telephone: (671) 588-8866
Facsimile: (671) 472-9616
Email: guam@mcdonaldlaw.com
Attorneys for Petitioner
Christine P. Hernandez

IN THE SUPERIOR COURT OF GUAM**IN THE MATTER OF THE ESTATE**

OF

ROSE PEREZ TAITANO,
Deceased,
BY

CHRISTINE P. HERNANDEZ,
Petitioner.

PROBATE CASE NO. PR0120-23

**NOTICE OF HEARING ON PETITION FOR
LETTERS OF ADMINISTRATION AND
PROBATE**

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT
REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE

NOTICE IS HEREBY GIVEN that Petitioner
Christine P. Hernandez has filed a Petition for
Letters of Administration and for Probate of
Estate

2. A hearing on this Petition is set for September
6, 2023 at 09:30 a.m. of the said date, in the
courtroom at the Superior Court of Guam,
Hagåtña, Guam.

SOPHIA SANTOS DIAZ

Clerk of Court

Superior Court of Guam
/s/ PAULINE I. UNTALAN
Chamber/Courtroom Clerk

**GUAM MEMORIAL HOSPITAL AUTHORITY**

ATURIDAT ESPETAT MIMURIA GUAHAN

Board of Trustees Meeting

Date: **Wednesday August 30, 2023**
Time: **5:00 p.m.**
Meeting will take place via Zoom Video Conferencing.
Meeting ID: **913 5266 3119**
Passcode: **556240**

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For special accommodations, please contact Theo Pangelinan, EEO Officer, at (671)647-2104, Monday through Friday from 8:00 a.m. to 5:00 p.m.

/s/ Lillian Perez-Posadas, MN, RN
Hospital Administrator/CEO

This advertisement was paid for with government funds.

**THE LAW OFFICES OF
PHILLIPS & BORDALLO**

A Professional Corporation
410 West O'Brien Drive, Ste. 102
Hagåtña, Guam 96910-5044
Telephone: (671) 477-ABCD (2223)
Fax: (671) 477-2FAX (2329)
"I Ensia, Linala, Espinosa"
Attorneys for Petitioner

IN THE SUPERIOR COURT OF GUAM

**IN THE MATTER OF THE ESTATES OF
FREDERICK B. QUINENE and
CECILIA U. QUINENE,**
Deceased.

PROBATE CASE NO. PR0116-23

**NOTICE TO HEARING:
PETITION FOR PROBATE AND FOR
LETTERS OF ADMINISTRATION
IN PERSON HEARING**

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT
REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE

NOTICE IS HEREBY GIVEN that CECILIA ROSE U.
QUINENE has filed a Petition for Probate and for Letters
of Administration for the ESTATE OF FREDERICK B.
QUINENE and CECILIA U. QUINENE, deceased, reference
to which Petition is hereby made for further particulars.

A hearing on the Petition is set for September 06,
2023, at 9:30 am., in the courtroom of the Honorable
Dana A. Gutierrez, Judge, Superior Court of Guam.

Dated: July 12, 2023

SOPHIA S DIAZ
Clerk of Court, Superior Court of Guam
/s/ Pauline I. Untalan
Chamber/Courtroom Clerk

LAW OFFICE OF CYNTHIA V. ECUBE, ESQ.

A Professional Corporation
259 Martyr Street, Suite 1
Hagåtña, Guam 96910
Telephone No. (671) 472-8889
Telecopier No. (671) 472-8890
Email Address: info@ecubelaw.com
Attorney for Petitioner: MARY E. CAMACHO

**IN THE SUPERIOR COURT OF GUAM
HAGATNA, GUAM**

**IN THE MATTER OF THE ESTATE OF
CATALINA BAZA CAMACHO**
Decedent.

PROBATE CASE NO. PR0104-23
**NOTICE OF HEARING ON PETITION
FOR LETTERS OF ADMINISTRATION
AND FOR APPOINTMENT OF
ADMINISTRATRIX**

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT
REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE.

NOTICE IS HEREBY GIVEN that Petitioner MARY E.
CAMACHO has filed herein her Petition for Letters of
Administration upon the ESTATE OF CATALINA BAZA
CAMACHO, Deceased, and a hearing on the Petition will
be heard by online remote appearance on September 5,
2023 at 11:00 a.m.

To appear, attend or participate in the hearing, go to
<https://guamcourts.org/zoom.us/join>, and enter Meeting
ID: 752 425 5848 and Passcode: JARB.

You may also call in for the hearing by contacting the
courtroom at 671-475-3250 or by email at clerk@guamcourts.org.
For connectivity issues, you may also contact Eathan Cruz
at 671-475-3250 or by email at ecruz@guamcourts.org.
All persons interested are hereby notified to appear
at the date, time and place set for said hearing and
show cause, if any, they have, why the Petition should
not be granted.

Reference is hereby made to the said Petition for
further particulars.

LAW OFFICE OF CYNTHIA V. ECUBE, ESQ.
A Professional Corporation
/s/ CYNTHIA V. ECUBE, ESQ.
Attorney for Petitioner

AVAILABLE JOBS FOR ELIGIBLE U.S. WORKERS**12 - CARPENTER WITH 1 YEAR EXPERIENCE**

Performs carpentry duties for residential, commercial and government projects.

\$15.58 PER HOUR*

25 - CEMENT MASON WITH 1 YEAR EXPERIENCE

Performs cement mason duties for residential, commercial and government projects.

\$15.66 PER HOUR*

4 - ELECTRICIAN WITH 2 YEARS EXPERIENCE

Performs electrician duties for residential, commercial and government projects.

\$18.41 PER HOUR*

19 - HEAVY EQUIPMENT OPERATOR WITH 1 YEAR EXPERIENCE

Performs heavy equipment operator duties for residential, commercial and government projects.

\$18.06 PER HOUR*

4 - PLUMBER WITH 2 YEARS EXPERIENCE

Performs plumber duties for residential, commercial and government projects.

\$17.05 PER HOUR*

***Special Wage Rate:** Work to be performed on DPRI-funded projects and projects covered by Davis Bacon, Service Contracts
Act, and/or Executive Order 14206 will be paid no less than the indicated wage rate but may be paid more where special rates
apply.

Benefits: Round trip airfare for off-island hire; Lodging at \$80.00/week; Local transportation to/from jobsite from the
employer's designated housing facility; Employer/employee-paid medical insurance provided.

Successful applicant must be able to obtain military base access. Off-island hires must complete a health screening prior to
working on Guam. Employees are required to take and pass a substance abuse test after hire.

The job offer meets all EEO requirements, and initiates a temporary placement. The recruitment associated with this job offer is
closely monitored by the Department of Labor. Qualified, available and willing U.S. workers are highly encouraged to apply.
Should you qualify for the job and are not hired, you may appeal with the Department of Labor who will independently review
matter.

For complete duties, apply in person at the American Job Center
414 W. Soledad Avenue, Suite 300 GCIC Building Hagåtña, Guam
Or apply online at www.hireguam.com; Enter Keyword: 2023-090