

Voters of Pullman Observer Report

Name of Agency: Pullman Regional Hospital Board of Commissioners

Date: 5/7/25

Observer Reporting: Lennis Boyer Watts

Length of Meeting: 2 hours

Board Members Present: Tricia Grantham, President; PJ Sanchez, Vice President; Cheryl Oliver, Secretary; Joe Pitzer, Michael Cady, Shane McFarland

Board Members Absent: Anna Nofsinger - excused

Others Present (e.g., staff, other agency representatives, media, public) : Matt Forge, CEO; Steve Febus, CFO; Tammy Needham, CNO; Bernadette Berney, CHRO; Carrie Coen, CRO; Peter Mikkelsen, MD, CMO; Rob Rembert, Attorney; Derrick Sedam, Foundation; Nancy Panko, MD, Medical Staff President; Alison Weigley, Directory of External Relations; Karly Port, CPSO; Erin Sedam, EA.

Business pertaining to League Positions or topics of interest:

Routine business discussed. Other issues:

- 1) Privileges for “inspire” hypoglossal nerve stimulator privilege request approved for ENT
- 2) Finance Report. Good first quarter of 2025. Revenue is up 19% over 2024 YTD as a result of an increase in patient days. Output revenue is up 20%. Accounts receivable is at 56 days which is down from 78 days. Hoping to eventually be in the 40’s. PRH got a clean audit from the state. A clean audit was reported by DZA, an independent accounting firm.
- 3)
- 4) Foundation reports that \$208,000 was raised at the Gala
- 5) Expansion project reviewed. Plans will be submitted to the Department of Health on May 30th. Will have the June to July period to make changes before and hope to break ground this fall.