## AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only (XXX) Action

FROM (DEPT/ DIVISION): UCo Health

SUBJECT: Accreditation annual service fee

Background: UCo Health's process towards accreditation began in earnest in February of 2020. Since that point, the process has been in a relative standstill due to the COVID-19 pandemic. We are still obligated to continue paying the annual service fee, unless we were to decide to pull out of the process entirely. UCo Health is prepared to refocus our efforts on accreditation. Aspects of that process that we have prepared were helpful during our COVID pandemic response.

Requested Action: Please approve payment of the 2022 annual CLHO dues in the amount of \$5,600.00. Per UCo Health's cost allocation policy this will be split between all budgets, including some general funded budgets.

<u>ATTACHMENTS</u> : Invoice from Public Health Accreditation Board	
Date: ( 12/10/2021 ) Submitted By: .	Joseph Fiumara
**************************************	or Internal Use Only*********
<ul><li>( ) Dept. Heard (copy)</li><li>( ) Human Resources (copy)</li><li>( ) Fiscal</li></ul>	To be notified of Meeting:
( ) Legal (copy) ( ) (Other - List:)	Needed at Meeting:
**********	***********
Scheduled for meeting on: December 15,	2021
Action taken:	
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## **Public Health Accreditation Board**

INVOICE #: INV-41826

DATE: 11/08/2021
DUE DATE: DUE UPON RECEIPT

1600 Duke St Ste 200 Alexandria, VA 22314 Phone 703-778-4549 x109 accounting@phaboard.org

TOTAL DUE: \$5,600.00

BILL

TO: Umatilla County Health Dept

200 SE 3rd st Pendleton, OR 97801

Reference # if applicable: Annual Service Fee

DESCRIPTION / MEMO	AMOUNT
Annual Accreditation Services Fee-Category 1	\$5,600.00
TOTAL AMOUNT:	\$5,600.00

Special instructions or notes:

Make all checks payable: Public Health Accreditation Board. If you have any questions concerning this invoice, contact Mark Paepcke, Chief Administrative Officer at (703) 778-4549 x104, or accounting@phaboard.org

Invoice Date: 11/08/2021 Due Date: DUE UPON RECEIPT Customer ID: 3294