

TIFT COUNTY BOARD OF HEALTH

AGENDA

DECEMBER 6, 2022 | 12:00 P.M.

1. **Call to Order**
2. **Public Comments**
3. **Approval of August 2, 2022 Minutes (Page 3)**
 - **Motion:** _____
 - **Second:** _____
4. **Business**
 - **Revenue & Expense Summary**
 - Revenue & Expense Summary (Page 5)
 - **Public Health Updates – William R. Grow, MD, FACP**
 - Health Director Updates
 - 2023 Board of Health Meeting Schedule
 - Awaiting 2023 State Holiday Schedule
 - i. Schedule will be e-mailed to board members after it is received.
5. **Nurse Manager’s Report – Mecca Lewis (Page 7)**
6. **Environmental Health Update – Jill Reade (Page 9)**
7. **Diversified Enterprises Update – Kristy Dominy and Danny Hoover**
 - Diversified Enterprises FY2022 Audit Report (E-Mailed 12-5-2022)
 - **Vote to Accept Diversified Enterprises FY2022 Audit Report**
 - **Motion:** _____
 - **Second:** _____
 - Director’s Report (Page 21)
 - Diversified Enterprises FY2022 Audit Report (E-Mailed To All Board Members)
 - Vote to Accept Diversified Enterprises FY2022 Audit Report
 - i. **Motion:** _____
 - ii. **Second:** _____
 - Executive Summary (Page 23)
 - Revenue and Expense History (Page 25)
8. **Announcements**
9. **Adjournment**

CHANGE IN MEETING FORMAT
Meeting Will Be By Conference Call
Conference Line: 866-809-6529
Conference Code: 669111#

REMAINING 2022 BOARD OF HEALTH MEETINGS

- **MERRY CHRISTMAS AND HAPPY NEW YEAR!!!**

REMAINING 2022 HOLIDAY SCHEDULE: ALL HEALTH DEPARTMENTS/PROGRAMS CLOSED

- **December 23, 2022 & December 26, 2022**

1

TIFT COUNTY BOARD OF HEALTH
MINUTES
August 2, 2022

The Tift County Board of Health met at the Tift County Health Department on Tuesday, August 2, 2022 at 12:00 p.m.

<u>Members Present</u>	<u>Members Absent</u>	<u>Others Present</u>
Dr. Raymond Moreno, Chairman Melissa Hughes Mayor Julie Smith Tina Moody, RN Adam Hathaway Alice Archie, LPN	Charlotte Bedell, Vice-Chairman	William R. Grow, MD, FAcP Dwain Butler Patrina Bowles Teresa Giles Mecca Lewis April Robinson David Wilber Jill Reade Jennifer Herzog

Call to Order

- Dr. Moreno called the meeting to order at 12:18 P.M.

Public Comments

- There were no public comments.

Approval of April 5, 2022 Minutes (Attached)

- Mr. Hathaway made a motion to approve the minutes from the April 5, 2022 meeting. The motion was seconded by Ms. Hughes. All were in favor and the motion passed.
- Mayor Smith made a motion to ratify the electronic votes to approve both the Tift County Health Department's and Diversified Enterprises' FY2023 Budgets. The motion was seconded by Ms. Archie. All were in favor and the motion passed.

Financial Information - (Attached)

- The Tift County Health Department's Revenue and Expense Summary was provided for Board review.

Public Health Updates – William R. Grow, MD, FACP

- Dr. Grow informed the Board of the increase in COVID cases, noting Tift County residents are 45% fully vaccinated.
- Monkeypox has been identified in the district. Vaccine will be available for eligible high-risk clients.
- The Board was invited to the Legislative Breakfast scheduled for October 7, 2022. Mr. Hathaway offered the Tift County Board of Education's board room as a potential location.

Tift County Health Department Updates – Mecca Lewis (Attached)

- Ms. Lewis announced the upcoming school flu vaccination clinics, and that staff would be going into the schools to administer these vaccines.
- Rapid COVID testing is still available 8:30 a.m. – 9:30 a.m. on Mondays. Mako continues to provide testing Wednesdays from 9 a.m. – 3 p.m.
- At-Home COVID test kits are available to the public at no charge.

Environmental Update – (Attached)

- The environmental health report, including inspection and food service scores were provided for Board review.

Diversified Enterprises Update – David Wilber (Attached)

- Mr. Wilber provided Diversified Enterprises’ activities since the last meeting and indicated staffing continues to remain a challenge.
- Diversified has received CARF accreditation from the Rehabilitation Accreditation Commission with only one compliance recommendation.
- The monthly financial report was provided for June. Mr. Wilber noted Diversified is strong as an organization.
- The five percent salary increase from the state is anticipated. Diversified’s \$9.75 per hour starting rate will increase after six months to \$10 per hour. Team leaders will have a starting salary of \$11, which will increase to \$11.25 after six months.
- Mr. Wilber announced his plans to retire June 30, 2023. The director’s position will be posted late fall with interviews to be conducted soon after.

Executive Session as Allowed by O.C.G.A. § 50-14-4

- Ms. Hughes made a motion to enter Executive Session to discuss both legal and personnel matters as allowed by Official Code of Georgia Annotated 50-14-4. The motion was seconded by Ms. Moody. All were in favor and the motion passed. The Tift County Board of Health went into Executive Session at 12:38 p.m.
- Mayor Smith made a motion to come out of Executive Session as allowed by Official Code of Georgia Annotated 50-14-4. The motion was seconded by Mr. Hathaway. All were in favor and the motion passed.

Announcements

- There were no announcements.

Adjournment

- With no further announcements, the meeting was adjourned at 1:01 p.m.

Respectfully Submitted,

Julie Smith, Board Secretary
April Robinson, Typist

South Health District
Revenue and Expense Summary
020 - PUBLIC HEALTH
137 - TIFT
001 - Public Health
From 7/1/2022 Through 11/30/2022

	<u>Current Month</u>	<u>YTD</u>	<u>Total Budget Revised</u>	<u>Percent Spent</u>	<u>Revised budget variance</u>	
Revenue						
456001	County Participating	35,035.00	35,035.00	35,035.00	100.00%	0.00
456004	County Non-Participating	145,285.00	145,285.00	191,028.00	76.05%	45,743.00
456008	Out-Patient Medicare Fees	7,984.90	7,984.90	0.00	0.00%	(7,984.90)
456010	Out-Patient Client Fees	14,049.44	14,049.44	0.00	0.00%	(14,049.44)
456016	Private Insurance	35,744.46	35,744.46	0.00	0.00%	(35,744.46)
456022	Health Check	3,956.23	3,956.23	0.00	0.00%	(3,956.23)
456024	Prior Year Income	0.00	0.00	333,293.00	0.00%	333,293.00
456031	Environmental Fees	60,065.00	60,065.00	0.00	0.00%	(60,065.00)
456034	Medicaid - DSPS	2,778.34	2,778.34	0.00	0.00%	(2,778.34)
456036	Medicaid PCM	435.60	435.60	0.00	0.00%	(435.60)
456040	Intra-Inter Agency Trans	112,705.00	112,705.00	112,705.00	100.00%	0.00
456041	Vital Records Fees	43,820.00	43,820.00	0.00	0.00%	(43,820.00)
456049	Admin Claiming Income	33,125.59	33,125.59	0.00	0.00%	(33,125.59)
456050	Prior Yr Admin Claiming	0.00	0.00	83,210.00	0.00%	83,210.00
456051	Qualifying Local Funds	200.46	200.46	715.00	28.03%	514.54
458001	Grant-In-Aid	223,498.92	223,498.92	614,622.00	36.36%	391,123.08
	Total Revenue	<u>718,683.94</u>	<u>718,683.94</u>	<u>1,370,608.00</u>	<u>52.44%</u>	<u>651,924.06</u>
Expense						
511001	Salaries	245,802.90	245,802.90	614,079.00	40.02%	368,276.10
511002	Local Salary Supplement	769.27	769.27	0.00	0.00%	(769.27)
514001	FICA	17,723.86	17,723.86	44,217.00	40.08%	26,493.14
515001	Retirement	77,998.95	77,998.95	194,617.00	40.07%	116,618.05
516001	Health Insurance	72,408.51	72,408.51	180,871.00	40.03%	108,462.49
516002	Health Ins Local Supplement	226.57	226.57	0.00	0.00%	(226.57)
612001	Motor Vehicle Exp	2,403.23	2,403.23	3,000.00	80.10%	596.77
614001	Supplies & Materials	8,569.78	8,569.78	35,000.00	24.48%	26,430.22
614018	Pharmaceuticals	52,051.32	52,051.32	60,000.00	86.75%	7,948.68
615001	Repairs & Maintenance	8,429.06	8,429.06	23,071.00	36.53%	14,641.94
617001	Utilities	252.55	252.55	706.00	35.77%	453.45
618001	Printing	2,528.95	2,528.95	2,871.00	88.08%	342.05
619001	Other Rent	0.00	0.00	505.00	0.00%	505.00
622001	Direct Benefits to Clients	438.77	438.77	2,761.00	15.89%	2,322.23
627001	Other Operating	3,513.63	3,513.63	8,586.00	40.92%	5,072.37
633001	Computer Software	4,292.93	4,292.93	4,806.00	89.32%	513.07
640001	Travel	3,626.23	3,626.23	10,000.00	36.26%	6,373.77
641001	Vehicles	33,564.00	33,564.00	33,564.00	100.00%	0.00
645001	Rental of Equipment	4,241.20	4,241.20	9,756.00	43.47%	5,514.80
651001	Per Diem & Fees	159.54	159.54	484.00	32.96%	324.46
653001	Contracts	395.91	395.91	5,396.00	7.33%	5,000.09
673001	Telecommunications	7,341.47	7,341.47	18,308.00	40.09%	10,966.53
681001	Postage	373.72	373.72	6,053.00	6.17%	5,679.28
761001	Indirect Costs	0.00	0.00	111,957.00	0.00%	111,957.00
	Total Expense	<u>547,112.35</u>	<u>547,112.35</u>	<u>1,370,608.00</u>	<u>39.92%</u>	<u>823,495.65</u>

**TIFT COUNTY HEALTH DEPARTMENT UPDATE
MECCA LEWIS, RN – COUNTY NURSE MANAGER**

December 5, 2022

- COVID
 - Vaccinations are still available.

- Health Department Activities
 - Staffing Update
 - New RN hired and begins in January

Environmental Health

Tift County: 169 Permitted Food Establishments, 16 Schools, 2 Septic Pumpers, 1 Portable Sanitation Provider, 20 Tourist Accommodations, 21 Swimming Pools, 4 Body Art Facilities with 21 Artists.

Activities from June 1, 2022, through November 29, 2022:

Food Service:

- 162 Routine Inspections
- 18 Initial Inspections (change of ownership or new facility)
- 21 Informal Inspections
- 3 Training Conducted and 28 Personnel Trained

Land Use:

- 33 New System Permits Issued
- 20 Repair Permits Issued
- 36 New Installations Inspected
- 20 Repair Installations Inspected
- 11 Existing System Evaluations

Other Programs:

- 25 Total Swimming Pool Inspections (Opening, routine or re-inspection)
- 17 Tourist Accommodation Inspections
- 17 Well Permits
- 10 Water Samples
- 40 Rabies Investigations
- 30 Complaint investigations (food, land use, tourist accommodations)

Announcements:

- Melissa Martin started on October 1st and is the new Environmental Health Secretary.
- A citation to court was issued to Big Foot Café in response to their unsatisfactory score.
- Super 8 has been taken to court for their continued noncompliance of the Tourist Accommodation rule.
- Someone selling food illegally out of a place of business was issued a citation to court.

Inspections Report

Food Facility Inspections (185 Total)

Permit #	Permit Issue Date	Facility Name	Address	County	Purpose	Score	Grade	Inspection Date	Inspector
FSP-137-000396	08/22/2022	<u>3 Beards BBQ Base of Operation</u>	421 LOVE AVE TIFTON, GA 31794	Tift	Initial	100	A	08/22/2022	Jill Reade
FSP-137-000396	08/22/2022	<u>3 Beards BBQ Base of Operation</u>	421 LOVE AVE TIFTON, GA 31794	Tift	Routine	100	A	11/08/2022	Jill Reade
FSP-137-000393	07/26/2022	<u>3 G Eats Mobile</u>	45 D ST CECIL, GA 31627	Tift	Initial	100	A	07/25/2022	Jennifer Mothershed
137-0020	04/19/1999	<u>8th Street Middle School</u>	700 W 8TH ST TIFTON, GA 31794	Tift	Routine	100	A	09/08/2022	Tamika Pridgon
FSP-137-000267	08/30/2018	<u>ABAC Donaldson Dining Hall</u>	2802 MOORE HWY TIFTON, GA 31793	Tift	Routine	100	A	11/18/2022	Jill Reade
137-0119	03/17/2000	<u>AMC Classic Tifton 6</u>	216 N VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	06/14/2022	Jennifer Mothershed
137-0162	08/07/2003	<u>Annie Belle Clark Elementary School</u>	1464 CARPENTER RD TIFTON, GA 31794	Tift	Routine	100	A	08/16/2022	Tamika Pridgon
FSP-137-000109	01/09/2013	<u>Applebee's Neighborhood Grill & Bar</u>	808 W 7TH ST TIFTON, GA 31794	Tift	Routine	74	C	06/01/2022	Tamika Pridgon
FSP-137-000298	12/16/2019	<u>Arby's #1846</u>	810 W 2ND ST TIFTON, GA 31794	Tift	Routine	97	A	09/26/2022	Tamika Pridgon
FSP-137-000337	07/20/2021	<u>Asahi Xpress</u>	1026 W 2ND ST TIFTON, GA 31794	Tift	Routine	100	A	10/03/2022	Brooke Pearson
FSP-137-000266	07/06/2018	<u>Big Foot Cafe (Yashu Corporation)</u>	603 OLD OMEGA RD TIFTON, GA 31793	Tift	Routine	64	U	08/25/2022	Jennifer Mothershed
FSP-137-000266	07/06/2018	<u>Big Foot Cafe (Yashu Corporation)</u>	603 OLD OMEGA RD TIFTON, GA 31793	Tift	Followup	100	A	09/02/2022	Jennifer Mothershed
FSP-137-000205	11/16/2016	<u>Blazin' Wings Inc. dba Buffalo Wild Wings</u>	1303 U.S. HIGHWAY 82 WEST TIFTON, GA 31793	Tift	Routine	89	B	11/22/2022	Tamika Pridgon
FSP-137-000389	05/26/2022	<u>Blue Devils Nutrition</u>	1430 N TIFT AVE TIFTON, GA 31794	Tift	Routine	100	A	08/04/2022	Tamika Pridgon
FSP-137-000103	11/16/2012	<u>Bojangles</u>	303 S MAGNOLIA ST TIFTON, GA 31794	Tift	Followup	75	C	09/08/2022	Tamika Pridgon
FSP-137-000103	11/16/2012	<u>Bojangles</u>	303 S MAGNOLIA ST TIFTON, GA 31794	Tift	Followup	67	U	11/21/2022	Tamika Pridgon
FSP-137-000369	01/19/2022	<u>Burger King</u>	1504 US HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	96	A	07/18/2022	Brooke Pearson
FSP-137-000368	01/19/2022	<u>Burger King</u>	1608 TIFT AVE TIFTON, GA 31794	Tift	Routine	98	A	08/24/2022	Jill Reade

FSP-137- 05/15/2020 000314	<u>Cajun Seafood Express</u>	809 W 2ND ST TIFTON, GA 31794	Tift	Routine	100	A	10/17/2022	Jill Reade
FSP-137- 12/28/2021 000361	<u>Camole Mexican Grill</u>	814 W 2ND ST TIFTON, GA 31794	Tift	Routine	100	A	10/05/2022	Tamika Pridgon
137-0036 11/09/1977	<u>Captain D's of Tifton</u>	1305 U. S. HIGHWAY 82 WEST TIFTON, GA 31794	Tift	Routine	87	B	10/19/2022	Tamika Pridgon
FSP-137- 01/24/2020 000311	<u>Chapos Tequilas & Grill</u>	3310 US HIGHWAY 82 WEST TIFTON, GA 31793	Tift	Routine	97	A	06/01/2022	Brooke Pearson
FSP-137- 01/24/2020 000311	<u>Chapos Tequilas & Grill</u>	3310 US HIGHWAY 82 WEST TIFTON, GA 31793	Tift	Routine	100	A	11/14/2022	Brooke Pearson
137-0048 06/13/1997	<u>Charles Seafood</u>	701 W 7TH ST TIFTON, GA 31794	Tift	Routine	96	A	10/19/2022	Jill Reade
FSP-137- 08/01/2016 000179	<u>Charles Spencer Elementary School</u>	65 TIFTON-ELDORADO RD TIFTON, GA 31794	Tift	Routine	100	A	09/29/2022	Jennifer Mothershed
FSP-137- 07/15/1994 000089	<u>Checkers</u>	112 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	10/25/2022	Tamika Pridgon
137-0081 12/15/1992	<u>Chicago Pizza & Pasta</u>	401 N VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	10/19/2022	Jill Reade
FSP-137- 12/10/2021 000356	<u>Chicken Salad Chick (Poppy, LLC)</u>	2202 US HWY 41 N TIFTON, GA 31794	Tift	Routine	100	A	08/09/2022	Jennifer Mothershed
FSP-137- 05/17/2018 000249	<u>Chick-fil-A #0589 Tifton</u>	1197 U. S. HIGHWAY 82 TIFTON, GA 31793	Tift	Routine	100	A	06/01/2022	Tamika Pridgon
137-0246 10/20/2008	<u>Chili's Grill & Bar</u>	707 W 7TH ST TIFTON, GA 31794	Tift	Routine	100	A	11/09/2022	Jill Reade
137-0219 02/19/2007	<u>Church's Chicken</u>	306 E 5TH ST TIFTON, GA 31794	Tift	Routine	80	B	10/19/2022	Tamika Pridgon
FSP-137- 01/07/2022 000371	<u>Cod Tail Seafood & Chicken</u>	204 VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	82	B	07/18/2022	Brooke Pearson
FSP-137- 01/14/2010 000023	<u>Comfort Inn & Suites</u>	320 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	09/19/2022	Brooke Pearson
FSP-137- 09/16/2019 000262	<u>Cook Out Restaurant</u>	1401 U. S. HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	100	A	10/17/2022	Brooke Pearson
FSP-137- 06/24/2009 000006	<u>Country Inn & Suites</u>	310 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	09/07/2022	Brooke Pearson
137-0067 04/19/2004	<u>Dairy Queen</u>	1407 N TIFT AVE TIFTON, GA 31794	Tift	Routine	100	A	10/17/2022	Tamika Pridgon
137-0016 07/21/2017	<u>Dairy Queen</u>	210 W 7TH ST TIFTON, GA 31794	Tift	Routine	91	A	06/14/2022	Jennifer Mothershed
FSP-137- 06/01/2015 000178	<u>Days Inn</u>	1199 US HIGHWAY 82 WEST TIFTON, GA 31793	Tift	Routine	100	A	09/16/2022	Jennifer Mothershed
FSP-137- 02/23/2022 000382	<u>DHO Douglas DBA Jersey Mikes Tifton</u>	1609 US HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	100	A	11/21/2022	Jennifer Mothershed
FSP-137- 12/17/2020 000339	<u>Domino's</u>	105 E 8TH ST TIFTON, GA 31734	Tift	Routine	100	A	07/13/2022	Brooke Pearson

FSP-137- 10/04/2018 000272	<u>Don Julios LLC</u>	211 N MAIN ST TIFTON, GA 31794	Tift	Routine	97	A	06/13/2022	Jennifer Mothershed
FSP-137- 05/17/2022 000390	<u>Edzna Campeche</u>	1920 W US HWY 82 TIFTON, GA 31793	Tift	Routine	93	A	07/15/2022	Jennifer Mothershed
FSP-137- 10/12/2022 000407	<u>El Metate Express</u>	1876 W US HWY 82 TIFTON, GA 31793	Tift	Initial	100	A	10/12/2022	Jennifer Mothershed
FSP-137- 05/22/2014 000152	<u>El Metate Mexican Restaurant</u>	1021 2ND ST W TIFTON, GA 31794	Tift	Routine	100	A	06/16/2022	Tamika Pridgon
FSP-137- 03/06/2017 000211	<u>El Paraiso</u>	250 OAK ST OMEGA, GA 31775	Tift	Routine	100	A	09/08/2022	Jennifer Mothershed
FSP-137- 03/08/2018 000251	<u>El Patron Mexican Restaurant</u>	451 FULWOOD BLVD TIFTON, GA 31794	Tift	Routine	78	C	06/13/2022	Tamika Pridgon
FSP-137- 10/12/2022 000395	<u>El Taco</u>	1405 TIFT AVE N STE G TIFTON, GA 31794	Tift	Initial	100	A	10/12/2022	Jill Reade
FSP-137- 08/18/2022 000374	<u>Elliano's Coffee</u>	144 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	93	A	10/13/2022	Tamika Pridgon
FSP-137- 08/18/2022 000374	<u>Elliano's Coffee</u>	144 S VIRGINIA AVE TIFTON, GA 31794	Tift	Initial	100	A	08/18/2022	Jennifer Mothershed
FSP-137- 12/22/2015 000194	<u>Espresso 41</u>	1811 U. S. HIGHWAY 41 N TIFTON, GA 31794	Tift	Routine	100	A	10/24/2022	Jill Reade
FSP-137- 01/26/2022 000375	<u>Espresso 41 Tift Regional</u>	901 E 18TH ST TIFTON, GA 31794	Tift	Routine	100	A	11/07/2022	Jill Reade
FSP-137- 01/03/2013 000108	<u>Fairfield Inn & Suites</u>	806 W 7TH ST TIFTON, GA 31794	Tift	Routine	100	A	10/14/2022	Brooke Pearson
FSP-137- 06/21/2022 000391	<u>Ferry Lake Grill</u>	1109 FERRY LAKE RD TIFTON, GA 31794	Tift	Initial	100	A	06/21/2022	Jennifer Mothershed
FSP-137- 06/21/2022 000391	<u>Ferry Lake Grill</u>	1109 FERRY LAKE RD TIFTON, GA 31794	Tift	Routine	100	A	10/28/2022	Jennifer Mothershed
FSP-137- 02/05/2021 000342	<u>Firehouse Subs</u>	1001 W 8TH ST TIFTON, GA 31794	Tift	Routine	83	B	08/09/2022	Jennifer Mothershed
FSP-137- 02/14/2022 000381	<u>Fred's Catering Base of Operation</u>	401 MARTIN LUTHER KING JR. DR TIFTON, GA 31794	Tift	Routine	100	A	11/07/2022	Jill Reade
FSP-137- 02/14/2022 000380	<u>Fred's Catering Mobile Unit</u>	401 MARTIN LUTHER KING JR. DR TIFTON, GA 31794	Tift	Routine	100	A	11/09/2022	Jill Reade
137-0091 09/10/1973	<u>G. O. Bailey Elementary School</u>	1340 NEWTON DR TIFTON, GA 31794	Tift	Routine	100	A	09/09/2022	Tamika Pridgon
FSP-137- 11/06/2020 000334	<u>Georgia Museum of Agriculture Kitchen</u>	1392 WHIDDON MILL RD TIFTON, GA 31793	Tift	Routine	100	A	08/22/2022	Jill Reade
FSP-137- 12/04/2019 000305	<u>Giggles Cafe</u>	219 MAIN ST TIFTON, GA 31794	Tift	Routine	100	A	08/09/2022	Jennifer Mothershed
FSP-137- 08/25/2014 000160	<u>Golden Corral of Tifton #661</u>	190 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	06/14/2022	Jill Reade

FSP-137- 08/25/2014 000160	<u>Golden Corral of Tifton #661</u>	190 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	91	A	10/05/2022	Jill Reade
FSP-137- 12/28/2017 000248	<u>H. K. Steak Sushi LLC dba Tokyo Japanese Steakhouse & Sushi Bar</u>	192 S VIRGINIA AVE STE 204/206 TIFTON, GA 31794	Tift	Routine	94	A	06/22/2022	Tamika Pridgon
FSP-137- 02/05/2013 000112	<u>Hampton Inn & Suites</u>	720 U. S. HIGHWAY 319 S TIFTON, GA 31794	Tift	Routine	96	A	11/07/2022	Brooke Pearson
137-0161 01/14/2005	<u>Hardee's</u>	178 SOUTHWELL BLVD TIFTON, GA 31794	Tift	Routine	95	A	09/12/2022	Jill Reade
FSP-137- 06/17/2014 000145	<u>Hardee's Restaurant</u>	318 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	99	A	09/28/2022	Brooke Pearson
137-0255 04/14/2009	<u>Hilton Garden Inn</u>	201 BOO DR TIFTON, GA 31793	Tift	Routine	100	A	11/01/2022	Brooke Pearson
FSP-137- 12/18/2012 000107	<u>Holiday Inn Express</u>	814 W 7TH ST TIFTON, GA 31794	Tift	Routine	95	A	10/05/2022	Brooke Pearson
137-0008 05/23/1968	<u>J. T. Reddick Elementary School</u>	404 MARTIN LUTHER KING JR. DR TIFTON, GA 31794	Tift	Routine	100	A	09/30/2022	Jennifer Mothershed
137-0084 04/12/1979	<u>JoJo's</u>	134 S MAGNOLIA DR TIFTON, GA 31794	Tift	Routine	100	A	10/31/2022	Tamika Pridgon
FSP-137- 04/15/2013 000106	<u>Kentucky Fried Chicken</u>	804 W 2ND ST TIFTON, GA 31794	Tift	Routine	100	A	06/17/2022	Jennifer Mothershed
FSP-137- 09/14/2022 000402	<u>Kinsey Lab, LLC (Mobile Unit)</u>	313 W BETHEL AVE MOULTRIE, GA 31768	Tift	Initial	100	A	09/14/2022	Brooke Pearson
FSP-137- 09/29/2021 000360	<u>Krystal Restaurants LLC - TIF001</u>	815 W 2ND ST TIFTON, GA 31794	Tift	Routine	91	A	10/27/2022	Tamika Pridgon
FSP-137- 09/02/2021 000357	<u>La Calentana</u>	114 MAGNOLIA DR STE B TIFTON, GA 31794	Tift	Routine	87	B	08/02/2022	Jennifer Mothershed
FSP-137- 06/29/2020 000283	<u>La Quinta #7240</u>	1215 U.S. HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	100	A	09/16/2022	Jennifer Mothershed
137-0212 10/31/2006	<u>Legacy Village of Tifton</u>	1934 WHIDDON MILL RD TIFTON, GA 31794	Tift	Routine	100	A	09/19/2022	Tamika Pridgon
137-0006 05/23/1968	<u>Len Lastinger Elementary School</u>	1210 LAKE DR TIFTON, GA 31794	Tift	Routine	100	A	08/12/2022	Tamika Pridgon
137-0071 09/19/1997	<u>Leroy Rogers Senior Center</u>	315 W 2ND ST TIFTON, GA 31794	Tift	Routine	100	A	07/12/2022	Tamika Pridgon
FSP-137- 04/29/2016 000197	<u>Little Caesar's Pizza</u>	214 E 18TH ST TIFTON, GA 31794	Tift	Routine	94	A	07/14/2022	Tamika Pridgon
137-0243 08/20/2008	<u>Little Caesar's Pizza</u>	1876 U.S. HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	88	B	07/07/2022	Tamika Pridgon
FSP-137- 12/10/2020 000335	<u>Logan's Roadhouse #512</u>	910 W 7TH ST TIFTON, GA 31794	Tift	Routine	96	A	10/19/2022	Jill Reade
137-0082 07/22/2002	<u>Longhorn Steakhouse</u>	1314 US HIGHWAY 82 W TIFTON, GA 31794	Tift	Followup	100	A	09/12/2022	Tamika Pridgon

137-0082	07/22/2002	<u>Longhorn Steakhouse</u>	1314 US HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	81	B	06/13/2022	Tamika Pridgon
FSP-137-000377	01/25/2022	<u>Los Authentic Tamales & More (Base)</u>	2304 US HWY 41 N TIFTON, GA 31793	Tift	Routine	100	A	08/31/2022	Jennifer Mothershed
FSP-137-000378	01/25/2022	<u>Los Authentic Tamales & More (Mobile)</u>	2304 US HWY 41 N TIFTON, GA 31793	Tift	Routine	100	A	08/31/2022	Jennifer Mothershed
FSP-137-000394	09/16/2022	<u>Mama Nell's Kitchen</u>	2417 U. S. HIGHWAY 82 E TIFTON, GA 31794	Tift	Routine	100	A	09/16/2022	Jill Reade
FSP-137-000394	09/16/2022	<u>Mama Nell's Kitchen</u>	2417 U. S. HIGHWAY 82 E TIFTON, GA 31794	Tift	Routine	100	A	11/16/2022	Jill Reade
137-0133	01/03/2002	<u>Maple Court Senior Residence</u>	2408 N TIFT AVE TIFTON, GA 31794	Tift	Routine	91	A	10/25/2022	Jennifer Mothershed
FSP-137-000125	10/02/2013	<u>Marco's Pizza #8178</u>	1401 TIFT AVE STE G TIFTON, GA 31794	Tift	Routine	88	B	08/09/2022	Tamika Pridgon
FSP-137-000367	12/15/2021	<u>Mary O's</u>	214 MAGNOLIA DR TIFTON, GA 31794	Tift	Routine	84	B	09/06/2022	Jennifer Mothershed
FSP-137-000409	10/27/2022	<u>Mary O's Base of Operation</u>	214 MAGNOLIA DR TIFTON, GA 31794	Tift	Initial	100	A	10/27/2022	Jennifer Mothershed
FSP-137-000410	10/27/2022	<u>Mary O's Mobile Unit</u>	214 MAGNOLIA DR TIFTON, GA 31794	Tift	Initial	100	A	10/27/2022	Jennifer Mothershed
FSP-137-000117	08/07/2014	<u>Matt Wilson Elementary School</u>	510 W 17TH ST TIFTON, GA 31794	Tift	Followup	100	A	09/29/2022	Tamika Pridgon
FSP-137-000117	08/07/2014	<u>Matt Wilson Elementary School</u>	510 W 17TH ST TIFTON, GA 31794	Tift	Routine	91	A	09/07/2022	Tamika Pridgon
FSP-137-000030	03/09/2010	<u>McDonald's</u>	2002 U. S. HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	96	A	10/18/2022	Tamika Pridgon
FSP-137-000031	03/09/2010	<u>McDonald's</u>	824 2ND ST TIFTON, GA 31794	Tift	Routine	100	A	11/01/2022	Tamika Pridgon
FSP-137-000398	08/26/2022	<u>Meeks Grub Spot LLC</u>	3111 A SOUTH CENTRAL AVE TIFTON, GA 31794	Tift	Routine	100	A	11/01/2022	Brooke Pearson
FSP-137-000398	08/26/2022	<u>Meeks Grub Spot LLC</u>	3111 A SOUTH CENTRAL AVE TIFTON, GA 31794	Tift	Initial	100	A	08/26/2022	Brooke Pearson
FSP-137-000273	10/02/2018	<u>Microtel Inn & Suites</u>	196 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	11/21/2022	Jennifer Mothershed
FSP-137-000269	09/18/2018	<u>New King Buffet</u>	177 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	75	C	06/17/2022	Jill Reade
FSP-137-000269	09/18/2018	<u>New King Buffet</u>	177 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	91	A	10/05/2022	Jill Reade
FSP-137-000325	08/28/2020	<u>New River Flea Market</u>	44 OLD BROOKFIELD RD TIFTON, GA 31794	Tift	Routine	100	A	06/23/2022	Tamika Pridgon
FSP-137-000113	03/04/2013	<u>Northeast Middle School</u>	3012 FULWOOD RD TIFTON, GA 31794	Tift	Routine	100	A	09/13/2022	Tamika Pridgon
FSP-137-000041	08/02/2010	<u>Northside Cafe</u>	1629 N TIFT AVE TIFTON, GA 31794	Tift	Routine	100	A	11/09/2022	Tamika Pridgon

137-0007	05/23/1968	<u>Northside Elementary School</u>	1815 CHESTNUT AVE TIFTON, GA 31794	Tift	Routine	100	A	08/17/2022	Tamika Pridgon
FSP-137-000146	03/20/2014	<u>Oishii Japanese Grill & Sushi</u>	1909 U. S. HIGHWAY 82 W STE 1 TIFTON, GA 31793	Tift	Routine	100	A	06/13/2022	Jennifer Mothershed
FSP-137-000146	03/20/2014	<u>Oishii Japanese Grill & Sushi</u>	1909 U. S. HIGHWAY 82 W STE 1 TIFTON, GA 31793	Tift	Routine	100	A	11/21/2022	Jennifer Mothershed
FSP-137-000096	02/13/2013	<u>Olive Garden</u>	1208 US HWY 82 W TIFTON, GA 31794	Tift	Routine	96	A	06/03/2022	Jill Reade
137-0012	10/24/1990	<u>Omega Elementary School</u>	150 COLLEGE AVE OMEGA, GA 31775	Tift	Routine	100	A	09/08/2022	Jennifer Mothershed
FSP-137-000279	01/16/2019	<u>Osaka Hibachi & Sushi</u>	626 N VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	89	B	06/21/2022	Tamika Pridgon
FSP-137-000253	05/25/2018	<u>Panera Bread Bakery-Cafe #6044</u>	1211 U. S. HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	100	A	10/05/2022	Tamika Pridgon
137-0097	06/16/1999	<u>Papa John's Pizza SARPJ</u>	1805 N TIFT AVE STE C TIFTON, GA 31794	Tift	Routine	100	A	07/13/2022	Tamika Pridgon
FSP-137-000411	11/16/2022	<u>Picaloco</u>	1430 TIFT AVE TIFTON, GA 31794	Tift	Initial	100	A	11/16/2022	Jill Reade
137-0017	10/28/1998	<u>Pit Stop Bar-B-Que</u>	1112 W 8TH ST TIFTON, GA 31793	Tift	Routine	100	A	11/03/2022	Tamika Pridgon
FSP-137-000345	05/25/2021	<u>Pizza Hut #4240</u>	1909 U. S. HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	93	A	09/21/2022	Tamika Pridgon
FSP-137-000324	08/19/2020	<u>Pizza Quick</u>	305 E 5TH ST TIFTON, GA 31794	Tift	Routine	96	A	09/13/2022	Jennifer Mothershed
FSP-137-000362	10/18/2021	<u>Ponder's BBQ</u>	605 LOVE AVE TIFTON, GA 31794	Tift	Routine	81	B	06/15/2022	Brooke Pearson
FSP-137-000344	09/17/2021	<u>Quality Inn Tifton</u>	1104 KING RD TIFTON, GA 31793	Tift	Routine	100	A	10/11/2022	Jennifer Mothershed
137-0037	10/12/1994	<u>R. L. Mack Head Start Center</u>	64 TIFTON-ELDORADO RD TIFTON, GA 31794	Tift	Routine	96	A	09/01/2022	Tamika Pridgon
FSP-137-000164	08/25/2014	<u>Red Lobster #0739</u>	101 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	72	C	06/08/2022	Tamika Pridgon
FSP-137-000392	07/08/2022	<u>Red Owl (HR Investments LLC)</u>	2219 N TIFT AVE TIFTON, GA 31794	Tift	Initial	100	A	07/08/2022	Jennifer Mothershed
FSP-137-000392	07/08/2022	<u>Red Owl (HR Investments LLC)</u>	2219 N TIFT AVE TIFTON, GA 31794	Tift	Routine	80	B	09/07/2022	Jennifer Mothershed
FSP-137-000159	07/14/2014	<u>Rehabilitation Center of South Georgia</u>	2002 TIFT AVE N TIFTON, GA 31794	Tift	Routine	100	A	10/13/2022	Tamika Pridgon
FSP-137-000093	07/02/2012	<u>Saigon Kitchen</u>	724 W 2ND ST TIFTON, GA 31794	Tift	Routine	96	A	06/22/2022	Tamika Pridgon
FSP-137-000347	04/29/2021	<u>Sereni Tea</u>	218 MAGNOLIA DR TIFTON, GA 31794	Tift	Routine	100	A	08/02/2022	Jennifer Mothershed
FSP-137-000316	03/06/2020	<u>Serenity Adult Day Health, Inc.</u>	508 MAIN ST TIFTON, GA 31794	Tift	Routine	100	A	06/15/2022	Brooke Pearson

FSP-137- 01/15/2020 000307	<u>Shady Lane Drive Inn</u>	522 S MAIN ST TIFTON, GA 31794	Tift	Routine	84	B	09/14/2022	Jill Reade
FSP-137- 09/18/2018 000270	<u>Sno Biz</u>	110 S VIRGINIA AVE TIFTON, GA 31793	Tift	Routine	100	A	07/13/2022	Brooke Pearson
FSP-137- 04/13/2022 000388	<u>Sno Biz Mobile Unit</u>	110 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	06/10/2022	Brooke Pearson
FSP-137- 03/30/2022 000387	<u>Sonic Drive In</u>	317 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	90	A	11/08/2022	Tamika Pridgon
FSP-137- 10/21/2022 000373	<u>Sonny's Real Pit BBQ #224</u>	1306 U. S. HIGHWAY 82 W TIFTON, GA 31793	Tift	Initial	100	A	10/21/2022	Brooke Pearson
FSP-137- 10/12/2022 000406	<u>Southern Pride & Heritage Produce Co. LLC</u>	1304 US HWY 82 E TIFTON, GA 31794	Tift	Initial	100	A	10/12/2022	Jill Reade
FSP-137- 09/09/2021 000358	<u>Southern Soul Kitchen</u>	5489 ALABAMA AVE OMEGA, GA 31775	Tift	Routine	100	A	09/08/2022	Jennifer Mothershed
137-0022 02/13/1995	<u>Springhill Country Club Dining Room and Snack Bar</u>	5 E SPRINGHILL DRIVE TIFTON, GA 31794	Tift	Routine	91	A	10/03/2022	Tamika Pridgon
FSP-137- 04/02/2019 000247	<u>Springhill Suites by Marriott Tifton</u>	401 BOO DR TIFTON, GA 31793	Tift	Routine	100	A	10/07/2022	Jennifer Mothershed
137-0143 12/17/2003	<u>Starbucks Coffee Company</u>	1204 U.S. HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	94	A	08/08/2022	Tamika Pridgon
FSP-137- 08/23/2013 000128	<u>Subway #1310</u>	1830 U. S. HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	91	A	07/19/2022	Tamika Pridgon
FSP-137- 08/23/2013 000129	<u>Subway #14304</u>	214 E 18TH ST TIFTON, GA 31794	Tift	Routine	100	A	07/12/2022	Tamika Pridgon
FSP-137- 11/01/2019 000295	<u>Subway #192</u>	4431 UNION RD TIFTON, GA 31794	Tift	Routine	100	A	08/17/2022	Tamika Pridgon
FSP-137- 08/23/2013 000127	<u>Subway #4163</u>	456 VIRGINIA AVE N TIFTON, GA 31794	Tift	Routine	100	A	08/10/2022	Tamika Pridgon
FSP-137- 09/24/2018 000271	<u>Surcheros-ABAC Donaldson Dining Hall</u>	2802 MOORE HWY TIFTON, GA 31793	Tift	Routine	100	A	11/18/2022	Jill Reade
FSP-137- 12/06/2019 000304	<u>Taco Bell</u>	1020 W 2ND ST TIFTON, GA 31794	Tift	Routine	100	A	08/15/2022	Tamika Pridgon
FSP-137- 12/14/2016 000216	<u>Taco Bell #32755</u>	1611 U. S. HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	91	A	08/08/2022	Tamika Pridgon
137-0153 09/07/2004	<u>Taqueria Altamirano</u>	65 GOFF ST TIFTON, GA 31794	Tift	Routine	100	A	11/01/2022	Tamika Pridgon
FSP-137- 07/07/2021 000352	<u>Taqueria Bertha</u>	1409 N TIFT AVE TIFTON, GA 31794	Tift	Routine	100	A	10/17/2022	Tamika Pridgon
FSP-137- 11/18/2019 000303	<u>Taqueria Milagro</u>	10 SANDRA DR STE 2 TIFTON, GA 31794	Tift	Routine	100	A	11/09/2022	Tamika Pridgon
FSP-137- 12/04/2017 000246	<u>Taqueria Taco Loco dba Taco Loco Mexican Grill</u>	307 W 12TH ST TIFTON, GA 31794	Tift	Routine	100	A	06/17/2022	Tamika Pridgon
FSP-137- 04/27/2020 000319	<u>Taqueria Viki</u>	1405 U. S. HIGHWAY 41 N TIFTON, GA 31794	Tift	Routine	100	A	06/08/2022	Tamika Pridgon

137-0088 07/01/2006	<u>The Great Wall</u>	604 LOVE AVE TIFTON, GA 31793	Tift	Routine	100	A	06/14/2022	Tamika Pridgon
FSP-137- 06/07/2019 000280	<u>The Local at the Lankford</u>	401 LOVE AVE TIFTON, GA 31794	Tift	Routine	100	A	06/23/2022	Tamika Pridgon
FSP-137- 02/01/2017 000227	<u>The Pub</u>	1803 U. S. HIGHWAY 41 N TIFTON, GA 31794	Tift	Routine	98	A	10/27/2022	Tamika Pridgon
FSP-137- 08/29/2022 000397	<u>The Shack (Base)</u>	2302 S MAIN ST TIFTON, GA 31794	Tift	Routine	100	A	10/24/2022	Brooke Pearson
FSP-137- 08/29/2022 000397	<u>The Shack (Base)</u>	2302 S MAIN ST TIFTON, GA 31794	Tift	Initial	100	A	08/29/2022	Jennifer Mothershed
FSP-137- 08/29/2022 000399	<u>The Shack (Mobile)</u>	2302 S MAIN ST TIFTON, GA 31794	Tift	Initial	100	A	08/29/2022	Jennifer Mothershed
FSP-137- 08/29/2022 000399	<u>The Shack (Mobile)</u>	2302 S MAIN ST TIFTON, GA 31794	Tift	Routine	100	A	10/24/2022	Brooke Pearson
137-0065 05/18/1988	<u>The Soup Kitchen</u>	2731 SOUTH CENTRAL AVE TIFTON, GA 31794	Tift	Routine	100	A	09/01/2022	Tamika Pridgon
137-4247 11/30/1998	<u>The Suites at Cypress Pond</u>	15 KENT RD TIFTON, GA 31794	Tift	Routine	100	A	10/18/2022	Jennifer Mothershed
137-0030 03/30/1998	<u>Tift County High School</u>	1 BLUE DEVIL WAY TIFTON, GA 31794	Tift	Routine	100	A	09/12/2022	Tamika Pridgon
FSP-137- 06/30/2020 000321	<u>Tift County Jail</u>	500 MORGAN DR TIFTON, GA 31794	Tift	Routine	97	A	08/09/2022	Jennifer Mothershed
137-0130 09/19/1984	<u>Tift County Lanes, Inc.</u>	105 PARKWAY DR TIFTON, GA 31794	Tift	Routine	100	A	09/08/2022	Tamika Pridgon
137-0011 11/23/1968	<u>Tift County School System Board of Education</u>	506 W 12TH ST TIFTON, GA 31794	Tift	Routine	100	A	09/13/2022	Tamika Pridgon
FSP-137- 07/22/2021 000284	<u>Tift Regional Health System, Inc.</u>	901 18TH ST E TIFTON, GA 31794	Tift	Routine	100	A	11/07/2022	Jill Reade
FSP-137- 01/19/2016 000196	<u>Tiftarea Academy Dining Hall</u>	3144 U. S. HIGHWAY 41 N CHULA, GA 31733	Tift	Routine	100	A	10/18/2022	Tamika Pridgon
137-0078 03/27/1979	<u>Tifton Elks Lodge, BPOE #1114</u>	422 N VICTORY DR TIFTON, GA 31793	Tift	Routine	97	A	11/02/2022	Tamika Pridgon
FSP-137- 02/06/2020 000313	<u>Tifton KOA - Kamping Adventures</u>	4632 UNION RD TIFTON, GA 31794	Tift	Routine	91	A	09/06/2022	Jennifer Mothershed
FSP-137- 01/14/2022 000372	<u>Tifton Takeover Nutrition</u>	1904 U. S. HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	92	A	10/03/2022	Tamika Pridgon
FSP-137- 06/04/2021 000348	<u>Tropical Sno BOO DBA Buck Rub Properties</u>	732 E 5TH ST TIFTON, GA 31794	Tift	Routine	100	A	09/15/2022	Jill Reade
FSP-137- 06/04/2021 000349	<u>Tropical Sno MU DBA Buck Rub Properties</u>	732 E 5TH ST TIFTON, GA 31794	Tift	Routine	100	A	09/15/2022	Jill Reade
137-0116 11/06/2001	<u>Waffle House #1490</u>	1009 W 2ND ST TIFTON, GA 31794	Tift	Routine	96	A	09/15/2022	Tamika Pridgon
FSP-137- 01/24/2011 000044	<u>Waffle House #1897</u>	2203 U. S. HIGHWAY 41 N TIFTON, GA 31794	Tift	Routine	96	A	10/04/2022	Tamika Pridgon

FSP-137- 05/18/2011 000052	<u>Waffle House #1904</u>	1804 MCCORMICK DR TIFTON, GA 31794	Tift	Routine	100	A	09/26/2022	Tamika Pridgon
FSP-137- 01/24/2013 000110	<u>Waffle House #1987</u>	706 W 7TH ST TIFTON, GA 31794	Tift	Routine	100	A	09/20/2022	Tamika Pridgon
FSP-137- 09/19/2017 000238	<u>Wendy's</u>	1310 US HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	99	A	09/28/2022	Jill Reade
FSP-137- 09/19/2017 000239	<u>Wendy's</u>	208 E 20TH ST TIFTON, GA 31794	Tift	Routine	100	A	10/24/2022	Brooke Pearson
FSP-137- 06/08/2021 000350	<u>Wild Woody's Wiener Wagon - Base</u>	264 BROOKFIELD TURNER CHURCH RD ENIGMA, GA 31749	Tift	Routine	100	A	10/27/2022	Tamika Pridgon
FSP-137- 06/08/2021 000351	<u>Wild Woody's Wiener Wagon - Mobile Unit</u>	264 BROOKFIELD TURNER CHURCH RD ENIGMA, GA 31749	Tift	Routine	96	A	10/27/2022	Jill Reade
FSP-137- 12/31/2014 000172	<u>Wing Addiction Inc.</u>	309 S TIFT AVE TIFTON, GA 31794	Tift	Routine	95	A	11/16/2022	Jill Reade
FSP-137- 03/17/2022 000386	<u>Wisham Jelly Tasting and More</u>	807 N CENTRAL AVE TIFTON, GA 31794	Tift	Temporary	100	A	11/21/2022	Jennifer Mothershed
FSP-137- 03/17/2022 000386	<u>Wisham Jelly Tasting and More</u>	807 N CENTRAL AVE TIFTON, GA 31794	Tift	Temporary	100	A	09/21/2022	Jennifer Mothershed
FSP-137- 09/12/2022 000401	<u>Yellow Monkey</u>	359 COMMERCE WAY TIFTON, GA 31793	Tift	Initial	100	A	09/12/2022	Brooke Pearson
FSP-137- 09/12/2022 000401	<u>Yellow Monkey</u>	359 COMMERCE WAY TIFTON, GA 31793	Tift	Routine	100	A	11/28/2022	Brooke Pearson
FSP-137- 10/22/2021 000364	<u>Yodee's Mobile Fresh</u>	12153 GA HWY 224 MONTEZUMA, GA 31063	Tift	Routine	100	A	08/25/2022	Jennifer Mothershed
FSP-137- 09/01/2020 000320	<u>Your Pie</u>	2201 HIGHWAY 41 N STE C TIFTON, GA 31794	Tift	Routine	100	A	09/26/2022	Brooke Pearson
FSP-137- 05/11/2010 000038	<u>Zaxby's</u>	2201 N TIFT AVE TIFTON, GA 31794	Tift	Routine	100	A	09/21/2022	Tamika Pridgon
137-0118 04/26/2000	<u>Zaxby's Restaurant</u>	198 VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	09/19/2022	Tamika Pridgon

Tourist Accommodation Inspections 2014 (17 Total)

Permit #	Permit Issue Date	Facility Name	Address	County	Purpose	Score	Grade	Inspection Date	Inspector
TAP-137- 000010	09/20/2007	<u>Comfort Inn & Suites</u>	320 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	11/07/2022	Brooke Pearson
TAP-137- 000020	02/05/2013	<u>Hampton Inn & Suites</u>	720 U. S. HIGHWAY 319 S TIFTON, GA 31794	Tift	Routine	100	A	11/07/2022	Brooke Pearson
TAP-137- 000003	04/14/2009	<u>Hilton Garden Inn</u>	201 BOO DR TIFTON, GA 31794	Tift	Routine	100	A	11/01/2022	Brooke Pearson
TAP-137- 000026	06/30/2020	<u>La Quinta #7240</u>	1215 U.S. HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	100	A	10/24/2022	Jennifer Mothershed

TAP-137-000025	04/02/2019	<u>Springhill Suites by Marriott Tifton</u>	401 BOO DR TIFTON, GA 31793	Tift	Routine	100	A	10/24/2022	Jennifer Mothershed
TAP-137-000032	07/28/2021	<u>The Pines RV Park</u>	18 CASSETTA RD TIFTON, GA 31793	Tift	Routine	100	A	09/28/2022	Brooke Pearson
TAP-137-000017	12/18/2012	<u>Holiday Inn Express</u>	814 W 7TH ST TIFTON, GA 31794	Tift	Routine	100	A	09/14/2022	Brooke Pearson
TAP-137-000033	09/17/2021	<u>Red Roof Inn</u>	1025 W 2ND STREET TIFTON, GA 31794	Tift	Routine	100	A	09/12/2022	Brooke Pearson
137-033	10/31/2003	<u>Days Inn</u>	1199 US HIGHWAY 82 W TIFTON, GA 31794	Tift	Routine	100	A	09/08/2022	Jennifer Mothershed
TAP-137-000019	11/08/2012	<u>Fairfield Inn & Suites</u>	806 W 7TH ST TIFTON, GA 31794	Tift	Routine	95	A	09/07/2022	Brooke Pearson
TAP-137-000024	08/08/2016	<u>Microtel Inn and Suites</u>	196 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	A	09/06/2022	Jennifer Mothershed
TAP-137-000029	06/05/2020	<u>Tifton KOA - Kamping Adventures</u>	4632 UNION RD TIFTON, GA 31794	Tift	Routine	100	A	09/06/2022	Jennifer Mothershed
TAP-137-000028	05/19/2020	<u>Howard Johnson</u>	579 OLD OMEGA RD TIFTON, GA 31794	Tift	Routine	100	A	09/02/2022	Brooke Pearson
TAP-137-000011	05/07/2012	<u>I-75 RV Park, LLC</u>	15 CASSETA RD TIFTON, GA 31794	Tift	Routine	100	A	08/24/2022	Brooke Pearson
TAP-137-000005	06/23/2010	<u>Super 8 Motel</u>	1022 2ND ST W TIFTON, GA 31794	Tift	Routine	84	B	07/08/2022	Jennifer Mothershed
TAP-137-000023	02/29/2016	<u>Carson Motel</u>	309 W 7TH ST TIFTON, GA 31794	Tift	Routine	95	A	06/21/2022	Jennifer Mothershed
TAP-137-000031	04/22/2021	<u>Quality Inn Tifton</u>	1104 KING RD TIFTON, GA 31793	Tift	Routine	95	A	06/21/2022	Jennifer Mothershed

Pool Inspections (25 Total)

Permit #	Permit Issue Date	Facility Name	Address	County	Purpose	Score	Grade	Inspection Date	Inspector
137-P001	05/08/1981	<u>ABAC Pool</u>	2802 MOORE HWY TIFTON, GA 31794	Tift	Routine	100	N/A	09/28/2022	Tamika Pridgon
137-P031	09/20/2007	<u>Comfort Inn & Suites</u>	320 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	96	N/A	09/22/2022	Tamika Pridgon
SPP-137-000004	06/24/2009	<u>Country Inn & Suites</u>	310 S VIGINIA AVE TIFTON, GA 31794	Tift	Routine	100	N/A	09/22/2022	Tamika Pridgon
SPP-137-000024	08/11/2017	<u>Days Inn</u>	1199 US HIGHWAY 82 WEST TIFTON, GA 31794	Tift	Routine	100	N/A	07/14/2022	Jennifer Mothershed
SPP-137-000015	11/08/2012	<u>Fairfield Inn & Suites</u>	806 W 7TH ST TIFTON, GA 31794	Tift	Routine	85	N/A	09/07/2022	Brooke Pearson
SPP-137-000014	04/09/2013	<u>Hampton Inn & Suites</u>	720 S US HIGHWAY 319 TIFTON, GA 31794	Tift	Routine	100	N/A	09/19/2022	Brooke Pearson
137-P033	04/14/2009	<u>Hilton Garden Inn</u>	201 BOO DR TIFTON, GA 31794	Tift	Routine	80	N/A	10/06/2022	Tamika Pridgon

137-P033	04/14/2009	<u>Hilton Garden Inn</u>	201 BOO DR TIFTON, GA 31794	Tift	Re-inspection	100	N/A	10/06/2022	Jennifer Mothershed
SPP-137-000012	12/20/2012	<u>Holiday Inn Express</u>	814 W 7TH ST TIFTON, GA 31794	Tift	Routine	100	N/A	09/14/2022	Brooke Pearson
SPP-137-000027	04/30/2020	<u>Kamping Adventures Tifton KOA</u>	4632 UNION RD TIFTON, GA 31794	Tift	Re-inspection	100	N/A	08/02/2022	Jennifer Mothershed
SPP-137-000027	04/30/2020	<u>Kamping Adventures Tifton KOA</u>	4632 UNION RD TIFTON, GA 31794	Tift	Routine	80	N/A	07/29/2022	Jennifer Mothershed
SPP-137-000026	06/29/2020	<u>La Quinta #7240</u>	1215 U.S. HIGHWAY 82 W TIFTON, GA 31793	Tift	Routine	100	N/A	09/22/2022	Tamika Pridgon
SPP-137-000020	08/08/2016	<u>Microtel Inn and Suites Pool</u>	196 S VIRGINIA AVE TIFTON, GA 31794	Tift	Routine	100	N/A	07/14/2022	Jennifer Mothershed
SPP-137-000028	09/21/2020	<u>Motel 6</u>	1103 KING RD TIFTON, GA 31793	Tift	Routine	80	N/A	07/14/2022	Jennifer Mothershed
SPP-137-000028	09/21/2020	<u>Motel 6</u>	1103 KING RD TIFTON, GA 31793	Tift	Re-inspection	100	N/A	07/27/2022	Jennifer Mothershed
SPP-137-000029	05/03/2021	<u>Quality Inn Tifton Pool</u>	1104 KING RD TIFTON, GA 31793	Tift	Routine	100	N/A	07/14/2022	Jennifer Mothershed
SPP-137-000030		<u>Quality Inn Tifton Spa</u>	1104 KING RD TIFTON, GA 31793	Tift	Routine	100	N/A	07/20/2022	Jennifer Mothershed
SPP-137-000031	05/11/2022	<u>Red Roof Inn</u>	1025 WEST 2ND ST TIFTON, GA 31794	Tift	Routine	100	N/A	09/12/2022	Brooke Pearson
SPP-137-000025	04/08/2019	<u>Springhill Suites by Marriott Tifton</u>	401 BOO DR TIFTON, GA 31793	Tift	Routine	100	N/A	09/22/2022	Tamika Pridgon
SPP-137-000023	05/22/2017	<u>Tift County Recreation Department Fun Pool</u>	204 BALDWIN DR TIFTON, GA 31794	Tift	Routine	100	N/A	09/07/2022	Brooke Pearson
SPP-137-000023	05/22/2017	<u>Tift County Recreation Department Fun Pool</u>	204 BALDWIN DR TIFTON, GA 31794	Tift	Permit/Opening	100	N/A	06/01/2022	Brooke Pearson
137-P027	03/27/2003	<u>Tift County Recreation Department Lap Pool</u>	204 BALDWIN DR TIFTON, GA 31794	Tift	Routine	100	N/A	09/07/2022	Brooke Pearson
SPP-137-000021	05/12/2017	<u>Tiftarea YMCA Stafford Aquatic Center Plunge Pool</u>	1823 WESTOVER RD TIFTON, GA 31793	Tift	Routine	100	N/A	08/24/2022	Brooke Pearson
SPP-137-000022	05/12/2017	<u>Tiftarea YMCA Stafford Aquatic Center Kiddy Pool</u>	1823 WESTOVER RD TIFTON, GA 31793	Tift	Routine	100	N/A	08/24/2022	Brooke Pearson
137-P028	05/24/2004	<u>Tiftarea YMCA Stafford Aquatic Center Lap Pool</u>	1823 WESTOVER RD TIFTON, GA 31794	Tift	Routine	100	N/A	08/24/2022	Brooke Pearson



Tift County Board of Health

Diversified Enterprises Directors Report- Dec 2022

2022 Turnover Report

	Number of Employees Separated During Month	Average Number Employees During Month	2022 Turnover Rate (Monthly)	2021 Turnover Rate (Monthly)	2020 Turnover Rate (Monthly)
January	2	94.5	2.12%	5.31%	5.15%
February	1	95.5	1.05%	6.31%	4.90%
March	5	95.5	5.24%	9.26%	7.91%
1st Quarter			2.80%		
April	8	92	8.65%	12.50%	3.94%
May	4	92	4.35%	3.94%	7.07%
June	2	93	2.08%	2.87%	5.62%
2nd Quarter					
July	7	96	7.41%	4.67%	11.86%
August	9	90	10.00%	9.43%	7.11%
September	4	88	4.55%	7.62%	6.22%
3rd Quarter					
October	6	89	6.74%	7.88%	5.53%
November	3	89	3.37%	4.21%	7.51%
December				6.36%	2.71%
4th Quarter					

1) Financials:

- a) Audit: The financial Audit for FY22 is provided for approval.
- b) The Monthly Financial report October is attached. The agency is still in the red mostly due to the first few months of typical large bills and increased overtime but continues to be on solid financial footing. There is a 5% rate increase approved from July 1, 2021, and two payments through February 2022 have been received. We anticipate the final 5% payment mid-December to cover February 2022-June 2022. There is also a 2% rate increase that started July 1, 2022 that will start after the 5% increase is finished.

- 2) **Workforce Crisis Advocacy:** The Senate Study Committee on People with Intellectual and Developmental Disabilities recommendations will be released mid-December and it is our hope that this will help solidify the need for a rate increase that moves the wage from \$10.63 to a livable wage. The study committee has held 3 hearings thus far and is looking at various ways to reform waiver services including addressing the crisis and

waiting list. Tifton had the largest turnout for the hearings. Additionally, The Director is attending the Biennial Legislative retreat to advocate for a rate increase.

- 3) **Director Search Committee.** The position was posted in externally November 2022 and interviews after other candidates are identified will begin in 2023 to include the internal candidates.



Executive Summary Report

Month of: October 2022 (FY23)

Accrued YTD Rev: \$ 1,574,070 Accrued YTD Expenses: \$ 1,671,454 Accrued YTD Income: **-\$97,384**

Actual (Cash) YTD Rev: \$1,547,834 Actual Exp. Paid: \$1,647,501 YTD Cash Balance: **-\$99,667**

Income

As of 11/01/2022:

Medicaid Receivables (Aging)			
Current – 30 Days	30-60 Days	60-90 days	Over 90 Days
\$109	\$2,604	\$1,588	\$700

Amount in over 90 days has been reviewed for write-off. Most appear to be partially paid claims due to funds being exhausted.

Medicaid Billed in the month of Oct: \$ 271,003.45 (includes rebilled denials)

Medicaid Received in the month of Oct: \$ 266,226.71 (includes rebilling from previous months)

EVV for Oct: \$ 36,736.95

Medicaid Write-offs for Oct: \$ 4,828.54

Group Home Occupancy: **76%** Target 95%

Discussion Points: We have not received the 5% increase from last fiscal year. We received notice that it is anticipated that claims will be re-processed in mid-December.

We have a referral awaiting approval to move into Rainwater group home by the end of November.

Direct Costs

Total Payroll: \$ 197,934 **Total Fringe:** \$ 47,143 **Staffing Agency Expense:** \$ 32,966

Mileage/Travel: \$ 6,022.96 **Above/Beyond Awards:** \$160 **Sign On/Referral Bonus:** \$ 1,800

EVV Incentive Bonus: \$400 **Host Home Provider Contracts:** \$ 36,774

Overtime Hours: 1,924.23 **13.16% of total hours worked** Target 6%

Discussion Points: Host home provider expense was down in the month of October due to one individual temporarily placed in group home. He is expected to be back in a host home before the end of the year.

Operating Expenses

Discussion Points – Licenses for Personal Care, Nursing, and each group home was paid in the month of October (\$3,288). Risk insurance was paid for 4th quarter (\$5,845). Dues and subscriptions were up for payment of due at YMCA for 2021 and 2022 (\$1,760).

Maintenance cost: We paid for lawn care for the month of August in October (\$580). We also paid for garbage disposal from Nov through Jan at Rainwater group home (\$180). We paid for pressure washing



at a group home that was getting inspected for the referral to move in (\$250). Fire alarm systems were paid for Oct through Dec for the group homes (\$689).

Other Operating was up in the month of October for hotel stay for several days while group home had air conditioning repaired (\$1,421).

Staff expense was up in October due to the purchase of DSP appreciation gifts for DSP week (\$989).

Assets/Liabilities

State Employee Leave Sept: \$102,582 State Employee Leave Oct: \$ 105,838

Current Fleet and Valuation:

2019	Dodge Grand Caravan	\$19,421
2019	Dodge Grand Caravan	\$16,417
2010	White Dodge Grand Caravan	\$1,575
2006	White Ford Freestar	<\$1,000
2015	White Dodge van w/WC Lift	\$6,410
2017	Dodge Grand Caravan	\$8,514

All vans are currently operational. Valuations have been updated 10/1/2022.

Bank Account Balances as of 10/31/2022

<i>Parent Account:</i>	<i>Balance</i>	<i>Subsidiary Parent Account</i>	<i>Balance</i>	<i>Subsidiary Accounts</i>	<i>Balances</i>
Synovus Money Market Fund>	\$1,075,497	>General Funds>	\$8,831.68	>Disbursements>	\$0
				>Payroll>	\$0
Reserve Accounts (Target 3 Months Operating /\$1.4 million)					
<i>Account</i>	<i>Balance</i>		<i>Total</i>	<i>% Of target</i>	
Ameris Bank MMF	\$ 257,674.36		\$929,944.99	66.43%	
South Georgia Bank MMF	\$ 266,657.65				
Colony Bank MMF	\$ 255,495.67				
CBC Bank MMF	\$ 150,117.31				

We are still being told by DBHDD and DCH that the 5% back payment should be given in mid-December.

Diversified Enterprises 2007-2022

Revenue Over Expenses 15 years
\$1,153,821

15 Year revenue based on official books

Revenue Over Expenses
 Revenue Over Expenses

	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022	TTD
Revenue	\$3,516,310	\$3,866,296	\$4,895,670	\$3,051,920	\$2,576,004	\$3,724,542	\$3,167,409	\$3,977,851	\$3,557,687	\$3,138,629	\$3,060,150	\$4,820,126	\$5,104,023	\$5,968,533	\$5,023,377	\$5,122,275	\$69,513,168
At Expenses	\$3,319,350	\$3,846,259	\$3,895,670	\$3,051,820	\$2,636,504	\$2,725,542	\$3,366,605	\$3,977,851	\$4,357,687	\$4,707,595	\$5,059,350	\$4,870,126	\$5,105,423	\$5,248,534	\$5,273,377	\$5,121,275	\$66,543,468
Gross Revenue																	
Expenditures																	
All Expenses	\$3,319,350	\$3,846,259	\$3,895,670	\$3,051,820	\$2,636,504	\$2,725,542	\$3,366,605	\$3,977,851	\$4,357,687	\$4,707,595	\$5,059,350	\$4,870,126	\$5,105,423	\$5,248,534	\$5,273,377	\$5,121,275	\$66,543,468
Total Expenditures	\$3,089,171	\$3,477,773	\$3,611,057	\$3,286,256	\$3,109,631	\$3,160,955	\$3,422,690	\$3,861,592	\$4,545,643	\$4,800,637	\$4,607,989	\$4,806,607	\$4,849,201	\$5,095,638	\$4,833,711	\$4,831,096	\$65,389,647
Excess Revenue Over Exp	\$230,179	\$368,486	\$284,613	(\$734,336)	(\$472,727)	(\$435,413)	(\$56,085)	\$116,259	(\$187,956)	(\$53,042)	\$451,361	\$13,519	\$236,222	\$172,896	\$439,666	\$290,179	\$1,153,821

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