

PUBLIC HEALTH NURSE
End of the Year Report
2024

IMMUNIZATIONS: A total of 2,412 adults and children received 5,477 vaccines. This is an increase of 208 vaccines from 2023.

Immunization Funds:

Revenue	Expenses	Remaining Funds
2024	2024	2024
218,905.02	189,570.68	\$29,334.34
2023	2023	2023
\$246,780.64	\$224,433.28	\$22,347.36
2022	2022	2022
\$260,114.60	\$200,576.86	\$59,537.74
2021	2021	2021
\$227,724.85	\$167,714.40	\$60,010.45

Immunization funds were collected from insurance companies, off-site vaccination clinics, and daily vaccinations administered.

Tuberculosis: 2024

Latent Cases: 55. 2023: 34

Active Cases: 1 2023: 1

Tuberculosis Clinic: 101 individuals seen by Dr. Holsopple. Patients are seen from Daviess County and 8 surrounding counties.

Communicable Diseases:

This year Latent Tuberculosis and Hepatitis C continue to be our highest communicable disease reported.

Hepatitis C: Chronic: 48

Infant Mortality:

2024, we had 4 infant deaths and 6 fetal deaths. All cases have been reviewed by the FIMR committee.

Infant deaths are those infants who take a breath and die before their first birthday.

School Nurse Liaison: We continue to work with all schools in Daviess County to provide resources and education to the school nurses, staff, and students. We have developed a new process for tracking immunizations in Washington Schools. We offered educational classes on Breast and Testicular exams, HIV, Disease of Daviess County, and hygiene. We offered school vaccination clinics at all schools and participated in the kindergarten roundup and back-to-school events. We purchased a vision machine for the Washington Schools and supplied CPR equipment to the Washington High School. AEDs are maintained with pads, batteries, and education for the

school staff. We also provided shoes, pants, pullups, etc. for the school nurse to help students while at school.

HIV rapid and confirmatory testing is offered for free daily at the health department. Syphilis, Gonorrhea, and Chlamydia are also offered for free daily. Treatment is also available free of charge. We treat partners with positive cases. HIV testing is also provided off-site as well.

Pack-N-plays: were distributed with safe sleep education to those who need a safe place for an infant to sleep. Infants under age 1 can benefit from a pack-n-play for safe sleep.

Off-site Amish/Mennonite clinics were held April to October. Staff visited Memorial Health Cannelburg Clinic twice each month during this time to provide vaccinations on a first come, first served basis.

Increase in TB testing in 2024:

2024: 350 QuantiFERON Gold TB blood tests were collected. 20% positivity rate.

2023: 133 QFT's with 29% positivity rate.

In 2022, 22 Quantiferon Gold blood tests were collected.

Reason for increase: Immigrants/refugees continue to arrive and need Immigration screenings within 90 days of arrival. (new parolee program).

Increase in STD testing in 2024:

Syphilis blood testing: 229 tested with 5 positives. 2023: 78

Gonorrhea/Chlamydia urine test: 203 were tested with 42 positives. 2023: 67.

Blood lead testing increase in 2024:

42 children were tested by the nursing staff. Of the 42 tested, six had elevated lead levels above 3.5. Last year, we tested 35 children.

Immigration Clinic:

Our first Immigration clinic was held on April 19, 2024. The total number of clients seen for the year was 89.

AED Program:

Our AED program began in 2000. Since then, we have distributed 128 AEDs to our community. This includes schools, police, fire, private businesses and sports complexes. We provide upgrades, pads and batteries when needed and training.

2024 End of Year Education Nurse Report

- **HIV** - A total of 185 Rapid HIV tests done, compared to 67 in 2023 when we started testing in April of 2023. Two more staff took training to become certified in rapid testing. We can rapid HIV and Hep C test anyone that walks into the health department. No charge. If anything is positive, we do a confirmatory test with venous draw and get them connected to Matthew 25 in Evansville, which is a great resource for us locally.
- **CPR/BLS** – Continue to do CPR/BLS classes. 203 CPR/AED, 54 First Aid and 25 BLS. I have done several businesses locally. I also have an “open class” the 2nd Wednesday of every month. This seems to work for individuals that need the course for a job, school, or personal needs. Cost of class is \$50 for Heartsaver CPR, \$35 for BLS.
- **School Education** - Went to Washington High School each semester to the Health Classes to teach about Breast and Testicular Self Exams which is part of their core requirements for the State of Indiana for Health Classes. Along with going to the same health classes to teach the HIV portion of STI’s.
- Continue with **Baby and Me Tobacco Free Program**, which is a National program that helps pregnant mothers who use some form of tobacco to quit. Incentive offered through the program of \$25 gift card to Walmart that can be used for diapers/wipes only. They get a gift card each time they come, starting on third visit that they are tobacco free. This continues monthly until the baby turns one year old. In 2024, we had 3 moms attend more than one session. One graduated in December from successfully completing the program smoke free until their baby’s first birthday. One is postpartum 2 months and still doing great! They can continue coming until the baby is 12 months. And the 3rd one is due in April 2025. I got referrals on 4 more but they either showed up one time and didn’t return, or they never showed up for the first visit.
- Offered **AED training** to anyone who requested it, especially tried to target businesses/groups that we helped to purchase new AED’s for.
- Provide immunizations in office and at remote sites on a regular basis.
- **Stop the Bleed** – started offering Stop the Bleed training. I went to Perdue several times to certify their managers and supervisors. Also went to Washington Primary School to train their staff during an after school staff

meeting. Total of 74 people trained in 2024. We continue to make and give out Stop the Bleed kits to the schools in Daviess County as part of our School Nurse Liaison program through IDOH. Cost of Stop the Bleed class is \$20.

2024 CPR/AED and BLS Classes and totals					
Date	Group (if applicable)	CPR/AED	First Aid	BLS	Stop the Bleed
2/6/2024	DC Sheriff Dept	12			
2/7/2024	DC Sheriff Dept	13			
2/14/2024		2			
2/14/2024				1	
2/20/2024	Perdue	8			
2/21/2024	Perdue	3			
3/4/2024	Perdue	15			
3/6/2024	Perdue	14			
3/14/2024				1	
4/4/2024	True RX			6	
4/4/2024	Veale Twp Fire Dept	8			
4/11/2024		2		1	
4/23/2024		1			
5/8/2024		6			
5/15/2024	Perdue	2			
5/20/2024				3	
5/22/2024				1	
5/22/2024	Perdue	9			
6/7/2024		1	1		
6/12/2024		3			
6/19/2024	Martin County Council on Aging	9			
6/21/2024	Perdue	2		2	
7/1/2024		1	1		
7/10/2024		4		1	
7/23/2024		1			
7/26/2024	Belt Tech Industries	13	13		
7/30/2024		1			
8/15/2024		2		3	
8/29/2024		1			
9/11/2024	Ms Kelley Daycare	11	11		
9/12/2024	Perdue				4
9/13/2024	Wiggie Strong			5	
9/23/2024	Perdue				8
9/25/2024	Belt Tech Industries	8	8		
9/26/2024	Perdue				13
10/3/2024	Perdue				5
10/9/2024		1			
10/28/2024	Washington Primary School	4			
11/13/2024		2		1	
11/18/2024	Washington Primary School				32
11/19/2024		1	1		
12/3/2024	Perdue	8	8		8
12/5/2024	Perdue	3	3		3
12/11/2024	Lighthouse Recovery Center	5	5		
12/17/2024	Marnier Doors	12			
12/18/2024	Marnier Doors	12			
12/18/2024	Perdue/Toni Williams daycare	3	3		1
	TOTALS	203	54	25	74

DAVISS COUNTY HEALTH DEPARTMENT
Environmental Services (Year-To-Date)

	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024	July 2024	August 2024	Sept 2024	Oct 2024	Nov 2024	Dec 2024	TOTAL 2024
FOOD PROTECTION													
Food Est. Inspections (All Types)	6	31	27	20	37	27	30	27	55	36	20	7	323
Retail Food Permits Issued	51	1	1	1	0	2	3	1	0	2	2	85	149
Mobile Food Permits Issued	17	5	3	5	1	2	1	0	1	0	0	12	47
Temporary Food Permits Issued	0	0	0	8	14	10	5	7	28	4	11	1	88
Critical Violations Observed	0	5	4	3	0	1	6	1	0	1	2	0	23
Non-Critical Violations Observed	0	19	9	1	3	3	8	3	1	4	2	3	58
Repeat Violations Observed	0	3	0	0	0	0	3	1	1	1	1	1	11
Food Est. Plans Reviewed	0	0	0	2	1	3	0	2	1	1	0	2	12
Retail Food Permit Fees Collected	\$ 5,250.00	\$ 125.00	\$ 250.00	\$ 125.00	\$ 125.00	\$ 325.00	\$ 150.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 2,450.00	\$ 9,250.00	\$ 18,275.00
Mobile Food Permit Fees Collected	\$ 2,100.00	\$ 500.00	\$ 300.00	\$ 500.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ 300.00	\$ 1,000.00	\$ 5,200.00
Temp Food Permit Fees Collected	\$ -	\$ 200.00	\$ 350.00	\$ 450.00	\$ 550.00	\$ 450.00	\$ 300.00	\$ 1,100.00	\$ 500.00	\$ 300.00	\$ 200.00	\$ 50.00	\$ 4,450.00
Plan Review Fees Collected	\$ -	\$ 150.00	\$ 150.00	\$ 75.00	\$ 75.00	\$ 225.00	\$ -	\$ 75.00	\$ 150.00	\$ 75.00	\$ -	\$ 225.00	\$ 1,200.00
SEPTIC													
New Const. Septic Permits Issued	5	5	8	4	9	9	14	10	6	9	5	1	85
Repair/Replace Septic Permit Issued	1	0	0	1	0	1	3	0	2	1	1	1	11
Number of Septic Systems Installed	3	11	5	4	2	7	11	16	9	16	9	6	99
Identified Septic Failures	1	0	0	1	3	1	0	0	3	2	0	0	11
Septic Application Fees Collected	\$ 75.00	\$ 250.00	\$ 100.00	\$ 150.00	\$ 200.00	\$ 150.00	\$ 400.00	\$ 350.00	\$ 125.00	\$ 100.00	\$ 100.00	\$ 50.00	\$ 2,050.00
Septic Permit Fees Collected	\$ 225.00	\$ 800.00	\$ 450.00	\$ 625.00	\$ 675.00	\$ 850.00	\$ 1,575.00	\$ 900.00	\$ 375.00	\$ 550.00	\$ 225.00	\$ 175.00	\$ 7,425.00
Installer Certification Fees Collected	\$ 650.00	\$ 25.00	\$ 250.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 25.00	\$ 1,200.00
COMPLAINTS / OTHER													
Food Est. Complaints Received	1	1	3	2	2	3	2	2	1	1	2	0	20
Sewage Complaints Received	1	0	1	1	4	3	0	0	4	1	0	0	15
Other Type Complaints Received	0	1	0	2	0	0	2	0	1	1	0	0	7
Domestic Animal Bites Reported	4	5	4	1	7	10	6	4	4	4	1	2	52
Non-Domestic Animal Bites Reported	0	0	1	0	0	1	0	0	0	0	0	0	2
# of Animals Vaccinated for Rabies	2	1	1	1	2	2	2	3	0	1	1	0	16
Animal Heads Sent to State Lab	0	0	0	0	0	0	1	0	1	0	0	0	2
Meth Lab Reports Received	0	0	0	0	0	0	0	0	0	0	0	0	0
Meth Lab Reports Investigated	0	0	0	0	0	0	0	0	0	0	0	0	0
Meth Lab Locations Certified Clean	0	0	1	0	0	0	0	0	0	0	0	1	2
Tattoo Parlor/Artist Fees Collected	\$ 200.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ 650.00
Lead Investigation Fees Received	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MEETINGS													
State / District	5	6	7	1	4	3	2	2	4	2	4	4	44
Health Board	0	0	0	0	0	0	0	0	0	0	0	0	0
County Commissioners	0	0	0	0	1	0	0	0	0	0	0	0	1
Trainings	1	2	4	3	2	4	1	1	3	2	4	1	28
Departmental	1	1	0	3	2	0	1	1	0	0	2	1	12
Local / Public	1	1	1	1	3	1	1	1	3	1	1	1	16
YEAR-TO-DATE TOTALS	\$ 8,500.00	\$ 2,050.00	\$ 2,100.00	\$ 2,075.00	\$ 1,725.00	\$ 2,200.00	\$ 2,525.00	\$ 2,500.00	\$ 1,225.00	\$ 1,300.00	\$ 3,275.00	\$ 10,975.00	\$ 40,450.00

2024

Daviess County Vital Statistics

Deaths recorded for 2024

Manner of Death:

Natural	296 (3 drug related, 1 alcohol related)
Suicide	3
Homicide	6 (5 vehicular)
Accident	1
Pending Investigation	0
Could not be determined	<u>0</u>
Total	306

Deaths by Age

age 0-9	4
age 10-19	0
age 20-29	6
age 30-39	6
age 40-49	8
age 50-59	19
age 60-69	33
age 70-79	62
age 80-89	107
age 90-99	58
100+	<u>3</u>
Total	306

Births Recorded:

Female	258
Male	<u>250</u>
Total	508

Twin births:

M/M	1
M/F	1
F/F	2

Home Births: 12

Fetal Deaths: 6

Acct	Total Approp	Acct Desc	Expenditure Total
Fund : 1161			
Loc : 0000			
11617	0.00	Immigration Clinic Provider	0.00
	0.00		0.00
Loc : 0610			
11013	10,000.00	Coordinator	10,000.00
11511	16,040.00	Sanitarian	0.00
11602	5,273.00	Public Health Nurse 1	5,272.80
11603	21,042.00	Public Health Nurse 2	0.00
11605	5,273.00	Environment al Health Superviso	4,916.70
11606	1,287.00	Environment al Health Specialis	1,138.50
11608	10,000.00	Immunizatio n Nurse	5,969.23
11610	25,000.00	TB Provider Salary	17,125.00
11611	42,640.00	Community Health Worker	41,000.00
11612	37,153.00	Comm. Health Liaison Employee	35,213.49
12200	12,606.00	Social Security/Me dicare	9,378.63
12201	29,819.93	Group Health Insurance	29,819.93
12202	16,420.07	P.E.R.F.	13,715.97
21201	5,000.00	Other Supplies	1,076.56
21300	2,500.00	Educational Supplies	8.64
21800	15,000.00	Clinical Supplies	10,040.34
31700	15,000.00	Contract Services	14,864.00
31707	35,000.00	Purdue University Contr Srvc	35,000.00
31708	12,000.00	Electronic Medical Records	3,987.20

Acct	Total Approp	Acct Desc	Expenditure Total
32300	5,000.00	Travel/Mileage/Lodging	4,542.12
32400	0.00	Telephone	0.00
32700	7,000.00	Training & Education	3,221.12
33100	1,500.00	Printing	287.71
34101	2,500.00	Insurance & Bonds	211.00
35004	25,000.00	Comm. Disease Testing	18,940.37
35008	5,000.00	Smoking Cessation Program	1,779.33
35010	2,500.00	Car Seat Safety Program	589.70
35011	5,000.00	Maternal & Child Health	3,094.30
35012	1,200.00	Nutrition Program	0.00
35013	0.00	Dental Program	0.00
35014	11,300.00	CPR/ AED Program	11,067.68
44116	3,000.00	Lead Testing Equipment	174.35
44301	2,000.00	Furniture & Equipment	1,672.68
44401	14,757.75	Vehicle Purchase	1,292.81
	402,811.75		285,400.16
	402,811.75		285,400.16
	1,350,403.46		1,094,744.55

Acct	Total Approp	Acct Desc	Expenditure Total
<input type="checkbox"/> Fund : 1159			
<input type="checkbox"/> Loc : 0610			
11502	16,040.00	Clerical Asst.	13,111.19
11510	16,040.00	Administrato r	16,039.92
11600	22,174.00	Health Officer	22,173.84
11601	40,205.00	Registrar	40,204.84
11602	52,450.00	Public Health Nurse 1	52,449.80
11603	50,635.00	Public Health Nurse 2	50,635.00
11605	47,701.00	Environment al Health Superviso	47,700.90
11606	40,967.00	Environment al Health Specialis	40,966.90
11607	42,254.00	Public Health Nurse 3	42,253.90
11609	32,153.00	Community Health Liaison	32,152.90
11617	51,100.00	Immigration Clinic Provider	21,300.00
12200	32,978.00	Social Security/Me dicare	28,221.31
12201	80,057.00	Group Health Insurance	71,983.28
12202	46,024.00	P.E.R.F.	41,107.22
15025	5,000.00	Overtime	0.00
18100	1,500.00	Board Members	1,025.00
19900	8,800.00	Longevity	8,800.00
21100	7,000.00	Office Supplies	6,934.83
21102	500.00	Staff Identification Supplies	245.09
21500	600.00	Official Records	417.94
21900	1,000.00	PPE/Personal Protective Equip.	522.62

Acct	Total Approp	Acct Desc	Expenditure Total
31200	500.00	Environment al Health Care	0.00
32200	2,500.00	Postage	627.42
32300	14,705.54	Travel/Milea ge/Lodging	13,549.12
32301	2,090.00	Conference Fees	2,088.00
32400	8,400.00	Telephone	8,037.83
32600	400.00	Internet Service	332.79
33100	1,420.00	Printing	852.45
33200	580.00	Publications/ Legal Notices	580.00
33700	250,187.89	Reimb. For Vaccines	189,570.68
33701	51,837.59	COVID-19 vaccine admin fees	44,478.15
34101	3,500.00	Insurance & Bonds	0.00
36507	1,313.00	Equipment Repair	705.00
36603	2,687.00	Maintenance /Service Agreements	1,306.43
37105	100.00	Public Health Risk Assistance	0.00
44200	3,500.00	Office Machines	3,334.49
44300	1,000.00	Furniture/Fix tures	731.34
44600	3,360.00	License Renewals	3,161.40
45200	4,332.69	Computer Equipment	1,742.81
	947,591.71		809,344.39
	947,591.71		809,344.39

2024 Daviess County Health Department: Report of Collections

From: Daviess County Health Department
 To: Auditor of Daviess County

Collection Period: January 1, 2024 To December 31, 2024

Fund To Be Credited: 1159, 1161 and 7106

Breakdown of Income	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Vital Records 1159	\$3,732.50	\$3,625.00	\$3,680.00	\$3,737.50	\$3,220.00	\$3,292.50	\$3,147.50	\$3,107.50	\$2,897.50	\$2,715.00	\$3,015.00	\$2,445.00	\$38,615.00
Coroner's Fund 7106	\$412.50	\$325.00	\$295.00	\$297.50	\$335.00	\$387.50	\$257.50	\$297.50	\$312.50	\$300.00	\$345.00	\$300.00	\$3,865.00
Environmental Services 1159	\$8,500.00	\$2,050.00	\$2,100.00	\$2,075.00	\$1,725.00	\$2,200.00	\$2,525.00	\$2,500.00	\$1,225.00	\$975.00	\$3,600.00	\$10,825.00	\$40,300.00
Immunizations 1159	\$9,347.35	\$8,043.49	\$13,927.38	\$17,514.01	\$13,770.22	\$8,106.66	\$21,481.28	\$33,241.05	\$18,734.30	\$26,124.56	\$20,325.22	\$15,360.81	\$205,976.33
TB 1159	\$300.00	\$210.12	\$474.20	\$105.12	\$394.57	\$218.81	\$550.00	\$28.07	\$291.50	\$6.50	\$7.78	\$371.42	\$2,958.09
Lead 1159	\$34.52	\$12.78	\$17.00	\$8.57	\$0.00	\$21.03	\$25.71	\$8.00	\$18.00	\$0.00	\$0.00	\$17.14	\$162.75
Education 1161		\$500.00	\$300.00	\$2,485.00	\$300.00	\$150.00	\$1,645.00	\$805.00	\$715.00	\$450.00	\$910.00	\$1,660.00	\$9,920.00
Clinics 1159			\$676.60	\$2,260.00	\$4,855.00	\$3,802.00	\$7,754.00	\$3,725.00	\$4,563.00	\$1,090.00	\$20.00	\$6,313.00	\$35,058.60
Total	\$22,326.87	\$14,766.39	\$21,470.18	\$28,482.70	\$24,599.79	\$18,178.50	\$37,385.99	\$43,712.12	\$28,756.80	\$31,661.06	\$28,223.00	\$37,292.37	\$336,855.77

I hereby certify that the foregoing is true and correct report of collections due the above named governmental unit for the period shown.

Dated: January 21, 2025

Signature:



Title: Administrator

Fund	Fund Description	Begin Balance	Receipts	Expenditure	End Balance	Outstanding Investments	End Balance Including Investments
1159	Health	736,549.70	570,363.33	809,344.39	497,568.64	0.00	497,568.64
1161	Health First Indiana	0.00	412,605.75	285,400.16	127,205.59	0.00	127,205.59
8104	93.074 Public Health Emerg. Re	(396.81)	25,000.00	24,999.78	(396.59)	0.00	(396.59)
8118	Daviess Co. Vaccine Program	33.57	0.00	0.00	33.57	0.00	33.57
8905	SARS-CoV-2 Testing Grant	27,308.55	0.00	16,348.60	10,959.95	0.00	10,959.95
8909	SARS COVID Testing Grant 2	159.06	0.00	0.00	159.06	0.00	159.06
8912	Dept of Health Immunization Pr	1,973.38	19,766.20	40,031.45	(18,291.87)	0.00	(18,291.87)
8913	Immunization Coop Agreements	3,296.35	0.00	0.00	3,296.35	0.00	3,296.35
8915	LHD School Liaison Grant	76,780.35	220,000.00	220,875.52	75,904.83	0.00	75,904.83
8916	Health Issues and Challenges	451.50	2,499.99	2,226.30	725.19	0.00	725.19
9101	Local Health Maintenance Grant	101,093.44	0.00	1,051.00	100,042.44	0.00	100,042.44
9102	L.H.D. Trust Account	28,649.32	0.00	0.00	28,649.32	0.00	28,649.32
9202	LHD Incentive	845.33	0.00	365.00	480.33	0.00	480.33
		976,743.74	1,250,235.27	1,400,642.20	826,336.81	0.00	826,336.81