



HEALTH SERVICES COMMITTEE
Tuesday, September 7, 2010 at 2:30 p.m.
(RH 4 Apartment)

Note: A joint meeting of the Health Services and General Services Committees will follow at 3 p.m in the RH 4 Classroom.

AGENDA

1. Call to Order/Approval of Agenda
2. Approval of Minutes - August 3, 2010
3. Introductions, Citizen Participation, Communications and Announcements
4. **Action Item:** Bills
5. **Action Item:** Budget Transfers
6. **Action Item:** Pre-Approved Encumbrances/Encumbrances
7. Old Business
8. New Business
 - a) **Action Item:** Resolution - County Nursing Homes and the 2011-2013 State Biennial Budget.
 - b) Information Item: Janesville Gazette Article and Editorial
 - c) **Action Item:** Recommendation Regarding the Number of Licensed Beds in the New Facility
 - d) **Action Item:** Recommendation Regarding the Location of the New Facility
9. Information Item: Reports
 - a) Census
 - b) Activities
 - 1) Senior Management Team - Planning for the New Facility
 - 2) Staff Education for September 2010
 - (a) Make-up Session: Mandatory *Resident Rights*, Presented by Sherry Gunderson.
 - (b) Documentation Inservice for Nursing Assistants, Presented by Sherry Gunderson

- (c) Range of Motion Inservice, Presented by Marlene Krueger, Therapy Director
- (d) Introduction to Melyx Changes for MDS 3.0, Presented by Sherry Gunderson
- (e) Safe Food Handling Inservice for Direct Care Staff, Presented by Sherry Gunderson

3) Resident Council Meeting - Tuesday September 14 at 10:15 a.m.

4) Conferences

- (a) WACH Meeting (Wyocena) - August 27 - Sherry Gunderson attended.
- (b) WRAP Annual Conference (Stevens Point) - September 15-17 - Carolyn Wagner, and Sue Lewiston, Recreational Therapists, will attend.
- (c) WAHSA Board Meeting (DeForest) - September 16 - Sherry Gunderson will attend.

5) Finance - Dave Sudmeier

10. Next Meeting Date - Tuesday, October 7 at 3 p.m. in the RH-4 Classroom

11. Adjournment

SRG/tf

*Note to Committee Members: To ensure a quorum is present, please call the Administrative Secretary at 757-5076 if you are unable to attend the meeting.

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3232500000-64904	SUNDRY EXPENSE	13,774.00 113.4%	15,624.80	0.00	-1,850.80		
	P1000685-PO# 08/25/10 -VN#031623			LIVING DESIGN INC		224.73	
	P1000713-PO# 08/25/10 -VN#015763			ROCK COUNTY HEALTH CARE CENTER		183.20	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE	-2,258.73		407.93
3272607400-62171	AMBULANCE	1,000.00 64.5%	645.82	0.04	354.14		
	P1000653-PO# 07/31/10 -VN#028439			ACCESS TRANSIT		35.70	
				CLOSING BALANCE	318.44		35.70
3272607400-62189	OTHER MED SERV	4,000.00 72.4%	2,899.14	0.02	1,100.84		
	P1000668-PO# 07/31/10 -VN#042658			DEAN HEALTH SYSTEMS		25.51	
	P1000699-PO# 07/31/10 -VN#047747			MOBILEXUSA		510.72	
	P1003022-PO# 08/25/10 -VN#026011			ST MARYS DEAN VENTURE INC		41.30	
				CLOSING BALANCE	523.31		577.53
3275007350-63109	OTHER SUPP/EXP	2,500.00 44.4%	959.01	150.99	1,390.00		
	P1000713-PO# 08/25/10 -VN#015763			ROCK COUNTY HEALTH CARE CENTER		100.00	
				CLOSING BALANCE	1,290.00		100.00
3275007350-64005	REHAB SUPPLIES	3,200.00 36.5%	1,169.88	0.00	2,030.12		
	P1000714-PO# 08/25/10 -VN#021998			SAMMONS PRESTON ROLYAN INC.		74.75	
	P1001125-PO# 08/25/10 -VN#023138			ALI MED INC		280.99	
				CLOSING BALANCE	1,674.38		355.74
3280008100-62420	MACH & EQUIP RM	13,500.00 80.4%	9,329.69	1,537.00	2,633.31		
	P1001911-PO# 08/25/10 -VN#015393			GULF SOUTH MEDICAL SUPPLY		1,105.28	
				CLOSING BALANCE	1,528.03		1,105.28
3280008100-63109	OTHER SUPP/EXP	11,250.00 15.9%	1,790.67	1.07	9,458.26		
	P1000712-PO# 08/25/10 -VN#015764			ROCK COUNTY HEALTH CARE CENTER		27.94	
	P1000713-PO# 08/25/10 -VN#015763			ROCK COUNTY HEALTH CARE CENTER		80.00	
				CLOSING BALANCE	9,350.32		107.94
3280008100-64000	MEDICAL SUPPLIES	99,652.00 102.6%	61,219.85	41,027.40	-2,595.25		
	P1000674-PO# 08/25/10 -VN#031297			EZ WAY INC.		1,963.25	
	P1000696-PO# 07/31/10 -VN#042626			MC KESSON MEDICAL SURGICAL COR		528.45	
	P1000697-PO# 07/31/10 -VN#030393			MERCY ASSISTED CARE INC		392.70	
	P1000702-PO# 07/31/10 -VN#028068			NORTHERN PROSTHETICS AND ORTHO		114.00	
	P1000725-PO# 08/25/10 -VN#031728			ZOLL MEDICAL CORPORATION		191.19	
	P1001023-PO# 07/31/10 -VN#011447			BRIGGS CORPORATION		131.68	
	P1001624-PO# 08/25/10 -VN#035138			CENTRAD HEALTHCARE INC		743.47	
	P1002875-PO# 08/25/10 -VN#044186			KCI USA		1,504.04	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE	-8,164.03		5,568.78

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3280008100-65331	EQUIP LEASE	10,500.00 6.8%	718.13	0.00	9,781.87		
	P1002875-PO# 07/31/10 -VN#044186		KCI USA			133.00	
			CLOSING BALANCE		9,648.87		133.00
3280008200-63109	OTHER SUPP/EXP	42,670.00 97.1%	30,069.87	11,384.26	1,215.87		
	P1001612-PO# 07/31/10 -VN#042157		ROESCHENS OMNICARE PHARMACY			103.40	
			CLOSING BALANCE		1,112.47		103.40
3280009100-62420	MACH & EQUIP RM	7,000.00 69.8%	4,887.05	0.03	2,112.92		
	P1000393-PO# 08/25/10 -VN#039252		ASC1			110.82	
	P1002845-PO# 08/25/10 -VN#017518		WISCONSIN LIFT TRUCK CORP			370.69	
	P1002934-PO# 08/25/10 -VN#042252		METRO CASTER LLC			204.01	
			CLOSING BALANCE		1,427.40		685.52
3280009100-63109	OTHER SUPP/EXP	14,436.00 101.1%	8,719.30	5,878.76	-162.06		
	P1000719-PO# 08/25/10 -VN#023684		SUPPLY COMPANY			483.00	
*** OVERDRAFT ***	TRANSFER REQUIRED						
			CLOSING BALANCE		-645.06		483.00
3280009100-64105	GROCERIES	160,727.00 88.8%	90,794.39	52,044.35	17,888.26		
	P1000637-PO# 08/25/10 -VN#016055		SENTRY FOODS INC STORE #375			21.97	
			CLOSING BALANCE		17,866.29		21.97
3280009100-64109	SUPPLEMENT	21,800.00 81.7%	17,829.17	0.00	3,970.83		
	P1001624-PO# 08/25/10 -VN#035138		CENTRAD HEALTHCARE INC			654.94	
			CLOSING BALANCE		3,315.89		654.94
3280009300-62420	MACH & EQUIP RM	600.00 0.0%	0.00	0.01	599.99		
	P1002816-PO# 08/25/10 -VN#017518		WISCONSIN LIFT TRUCK CORP			1,247.61	
*** OVERDRAFT ***	TRANSFER REQUIRED						
			CLOSING BALANCE		-647.62		1,247.61
3280009300-63109	OTHER SUPP/EXP	3,000.00 95.1%	2,360.37	492.89	146.74		
	P1000635-PO# 08/25/10 -VN#013780		KMART CORP #4255			169.83	
*** OVERDRAFT ***	TRANSFER REQUIRED						
			CLOSING BALANCE		-23.09		169.83
3280009300-64409	FURNISHINGS	11,000.00 58.2%	6,407.25	0.01	4,592.74		
	P1000418-PO# 08/25/10 -VN#014423		MC MASTER-CARR SUPPLY COMPANY			209.24	
			CLOSING BALANCE		4,383.50		209.24
3280009500-64200	TRAINING EXP	8,000.00 28.0%	1,851.31	391.00	5,757.69		
	P1002862-PO# 08/25/10 -VN#046404		MED PASS INC			401.06	
	P1002886-PO# 08/25/10 -VN#022182		WRAP CONFERENCE			420.00	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
					CLOSING BALANCE	4,936.63	821.06
3280009500-64416	LICENSES	1,000.00 15.0%	150.00	0.00	850.00		
		P1002894-PO# 08/25/10 -VN#045849			DIVISION OF QUALITY ASSURANCE	780.00	
					CLOSING BALANCE	70.00	780.00
3290009940-61920	PHYSICALS	1,000.00 60.3%	603.00	0.00	397.00		
		P1001380-PO# 07/31/10 -VN#030413			OCCUPATIONAL HEALTH CENTER	67.00	
					CLOSING BALANCE	330.00	67.00
	HCC		PROG-TOTAL-PO			13,635.47	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$13,635.47 INCURRED BY HEALTH CARE CENTER. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

HEALTH SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

SEP 07 2010

DATE _____ CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sherry Gunderson
INITIATED BY

Health Services Committee
SUBMITTED BY



WACH
DRAFTED BY

August 3, 2010
DATE DRAFTED

COUNTY NURSING HOMES AND THE 2011-2013 STATE BIENNIAL BUDGET

- 1 **WHEREAS**, county homes play a unique role in Wisconsin's continuum of care for citizens in
2 need of long-term care services; and,
3
4 **WHEREAS**, the majority of county homes care for residents with high acuity levels and intense
5 behavioral needs; and,
6
7 **WHEREAS**, Wisconsin county homes have a long history of partnering with the state to
8 maximize federal resources available to the state; and,
9
10 **WHEREAS**, under the Supplemental Payment Program, formerly known as the
11 intergovernmental transfer program, federal matching funds are generated based on actual
12 operating losses incurred by governmental nursing homes; and,
13
14 **WHEREAS**, all revenue generated from county nursing home losses is deposited in the state of
15 Wisconsin's Medical Assistance Trust Fund; and,
16
17 **WHEREAS**, through the combined efforts of the state and counties, billions of dollars have been
18 brought in over the past decade, most of which was utilized to offset deficits in the Medical
19 Assistance Trust Fund; and,
20
21 **WHEREAS**, under current state law, the state may not distribute to counties more than
22 \$39,100,000 in each fiscal year; and,
23
24 **WHEREAS**, all revenue received under the supplemental payment program is derived from
25 certified county nursing home losses; and,
26
27 **WHEREAS**, counties depend on revenue received from the supplemental payment program to
28 maintain high-quality services to vulnerable residents; and,
29
30 **WHEREAS**, counties utilize revenue from the Supplemental Payment and Certified Public
31 Expenditure Programs to offset property tax dollars utilized to fund the operation of county
32 homes; and,
33
34 **WHEREAS**, the 2009-2011 state biennial budget allocates only \$38.1 million annually in
35 payments to counties, although the Department of Health Services estimates receiving \$96.2
36 million in federal matching funds based on county nursing home losses; and,
37
38 **WHEREAS**, the nursing home bed assessment (tax) was created as part of 1991 Wisconsin Act
39 269 as a methodology to fund the Medical Assistance nursing home rate increases that took
40 effect in FY 92; and,
41
42 **WHEREAS**, since that time, the bed tax has increased from \$32 per month per bed to \$170 per
43 licensed bed; and,
44
45 **WHEREAS**, in the 2009-2011 state biennial budget, a majority of the funds raised through the
46 increased bed tax was utilized to offset the state's Medicaid deficit, in addition to funding the
47 two percent rate increase in each year of the biennium; and,
48

COUNTY NURSING HOMES AND THE 2011-2013 STATE BIENNIAL BUDGET

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49 **WHEREAS**, in FY 10, 68% of the federal revenue derived from the bed tax was utilized to
50 offset general fund expenditures; 51% of the federal revenue will be utilized for non-nursing
51 home expenditures in FY 11; and,
52

53 **WHEREAS**, a bed tax increase of \$14 in FY 10 and an additional increase of \$33 in FY 11 is
54 all that was needed to fund the two percent rate increase; instead, over \$66 million of revenue
55 derived from the bed tax was utilized over the biennium to replace GPR base funding for MA
56 benefits; and,
57

58 **WHEREAS**, there is no public policy argument to justify increasing taxes paid by nursing
59 homes and their residents to benefit the general fund; and,
60

61 **WHEREAS**, returning the revenue generated from the bed tax will fund a rate increase of
62 approximately 3.25 percent in FY 12 without the need for additional GPR or bed tax dollars; and,
63

64 **WHEREAS**, Institutes for Mental Disease (IMDs) with state-only licenses are required to pay
65 the bed tax, even though they do not qualify for Medicaid payments.
66

67 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors
68 requests that the following action be taken by the Governor and State Legislature during 2011-
69 2013 state biennial budget deliberations:
70

- 71 1. Support a statutory change to Sec. 49.45 (6u)(am) Wis. Stats. such that it reads *...the*
72 *department shall distribute to these facilities and to care management organizations at*
73 *least \$39,100,000 in each fiscal year...*
- 74 2. Support a statutory change requiring the state to share equally the federal match
75 dollars received as a result of county nursing home losses.
- 76 3. Nursing home bed assessment funds and the federal matching funds generated should
77 be used for nursing home rate increases, not as supplementation to the MA Trust Fund.
- 78 4. County government-owned IMDs and state-only licensed facilities should be exempt
79 from the provider bed assessment (bed tax).
80

81 **BE IT FURTHER RESOLVED** that copies of this resolution be sent to Department of Health
82 Services Secretary Karen Timberlake, Department of Administration Secretary Dan Schooff, all
83 area legislators and the Wisconsin Counties Association.

Respectfully submitted,

HEALTH SERVICES COMMITTEE

Betty Jo Bussie, Chair

Anna Marie Johnson, Vice Chair

Katie Kuznacic

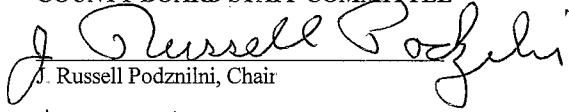
Robert Fizzell

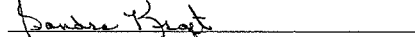
Brent Fox


COUNTY NURSING HOMES AND THE 2011-2013 STATE BIENNIAL BUDGET

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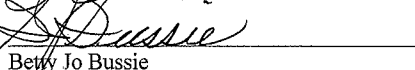
COUNTY BOARD STAFF COMMITTEE


J. Russell Podznilni, Chair

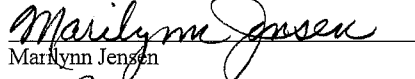

Sandra Kraft, Vice Chair

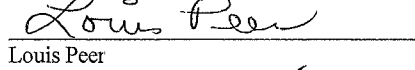

Eva Arnold


Henry Brill


Betty Jo Bussie

Absent
Ivan Collins


Marilynn Jensen


Louis Peer


Kurtis Yankee


FISCAL NOTE:

This resolution addresses a legislative policy issue and has no direct fiscal impact on Rock County operations in and by itself.


Jeffrey A. Smith
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action by Wisconsin Statutes sections 59.01, 59.02 and 59.51(2).


Eugene R. Dumas
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.


Craig Knutson
County Administrator

Rock Haven Admissions/Discharges/Census - 2010

ADMISSIONS				
	CCU	Dementia	CMI/GP	Total
January	3	1	1	5
February	5	0	1	6
March	4	4	2	10
April	5	1	3	9
May	3	3	1	7
June	5	2	0	7
July	8	4	1	13
August	3	1	3	7
September	3	5	2	10
October	4	1	1	6
November	9	3	1	13
December	5	0	2	7
Total	57	25	18	100

1/31/2010
2/28/2010
3/31/2010
4/30/2010
5/31/2010
6/30/2010
7/31/2010
8/21/2009
9/30/2009
10/31/2009
11/30/2009
12/31/2009

DISCHARGES/DEATHS				
	CCU	Dementia	CMI/GP	Total
January	5	0	1	6
February	3	0	2	5
March	5	4	3	12
April	3	2	2	7
May	1	5	1	7
June	7	4	1	12
July	4	3	0	7
August	4	2	2	8
September	4	5	0	9
October	4	2	2	8
November	6	2	1	9
December	4	1	2	7
Total	50	30	17	97

1/31/2010
2/28/2010
3/31/2010
4/30/2010
5/31/2010
6/30/2010
7/31/2010
8/21/2009
9/30/2009
10/31/2009
11/30/2009
12/31/2009

CENSUS				
	CCU	Dementia	CMI/GP	Total
January	39	44	44	127
February	41	44	43	128
March	41	44	42	127
April	41	44	44	129
May	41	44	43	128
June	39	43	41	123
July	40	43	44	127
August	41	44	44	129
September	42	44	44	130
October	42	43	44	129
November	42	44	44	130
December	42	44	43	129
Budget	42	43	44	129
Capacity*	42	44	44	130

1/31/2010
2/28/2010
3/31/2010
4/30/2010
5/31/2010
6/30/2010
7/31/2010
8/21/2009
9/30/2009
10/31/2009
11/30/2009
12/31/2009

*Downsize from 156 to 130 occurred 6/1/07

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2010 DAILY PATIENT DAYS FOR ROCK HAVEN

	TOTAL ROCK HAVEN			MEDIKARE			HOSPICE			MEDICAL ASSISTANCE			PRIVATE PAY			TOTAL ROCK HAVEN				
	ACTUAL MTD	PATIENT DAYS BUDGET MTD	OVER/ -UNDER	% OVER/ -UNDER	ACTUAL MTD	PATIENT DAYS BUDGET MTD	OVER/ -UNDER	% OVER/ -UNDER	ACTUAL MTD	PATIENT DAYS BUDGET MTD	OVER/ -UNDER	% OVER/ -UNDER	ACTUAL MTD	PATIENT DAYS BUDGET MTD	OVER/ -UNDER	% OVER/ -UNDER	ACTUAL YTD	PATIENT DAYS BUDGET YTD	OVER/ -UNDER	% OVER/ -UNDER
	194	217	-23	-10.60	194	217	-23	-10.60	66	93	-27	-29.03	279	341	-62	-18.18	1481	1484	-3	-0.20
TOTAL	194	217	-23	-10.60	194	217	-23	-10.60	66	93	-27	-29.03	3040	3255	-215	-6.61	1481	1484	-3	-0.20
	31	31			31	31			66	93	-27	-29.03	31	31			1102	636	466	73.27
	31	31			31	31			66	93	-27	-29.03	31	31			1102	636	466	73.27
	3381	3658	-277	-7.57	3381	3658	-277	-7.57	3381	3658	-277	-7.57	20858	22260	-1402	-6.30	23155	25016	-1861	-7.44
TOTAL	3381	3658	-277	-7.57	3381	3658	-277	-7.57	3381	3658	-277	-7.57	20858	22260	-1402	-6.30	23155	25016	-1861	-7.44
	197	31	166	535.48	197	31	166	535.48	197	31	166	535.48	197	31	166	535.48	1259	212	1047	493.87
TOTAL	197	31	166	535.48	197	31	166	535.48	197	31	166	535.48	197	31	166	535.48	1259	212	1047	493.87
	3838	3999	-161	-4.03	3838	3999	-161	-4.03	3838	3999	-161	-4.03	26997	27348	-351	-1.28	26997	27348	-351	-1.28
TOTAL	3838	3999	-161	-4.03	3838	3999	-161	-4.03	3838	3999	-161	-4.03	26997	27348	-351	-1.28	26997	27348	-351	-1.28

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ALL ROCK HAVEN

	ACTUAL		PATIENT DAYS BUDGET		OVER/		% OVER/		ACTUAL		PATIENT DAYS BUDGET		OVER/		% OVER/	
	MTD	MTD	MTD	MTD	-UNDER	-UNDER	-UNDER	-UNDER	YTD	YTD	YTD	YTD	-UNDER	-UNDER	-UNDER	-UNDER
IN	279	341			-62	-18.18			1878	2332			-454	-19.47		
SNF	3497	3596			-99	-2.75			24700	24592			108	0.44		
ICF 1	31	31							212	212						
ICF 2																
ICF 3																
ICF 4																
1A	31	31							207	212			-5	-2.36		
1B																
D2																
D3																
UC																
TOTAL ROCK HAVEN	3838	3999			-161	-4.03			26997	27348			-351	-1.28		

2010 DAILY PATIENT DAYS FOR ROCK HAVEN

	AVERAGE DAILY PATIENTS				AVERAGE DAILY PATIENTS			
	ACTUAL	BUDGET	OVER/	% OVER/	ACTUAL	BUDGET	OVER/	% OVER/
	MTD	MTD	-UNDER	-UNDER	YTD	YTD	-UNDER	-UNDER
TOTAL ROCK HAVEN								
MEDICARE								
SNF	6.26	7.00	-0.74	-10.60	6.99	7.00	-0.01	-0.20
TOTAL	6.26	7.00	-0.74	-10.60	6.99	7.00	-0.01	-0.20
HOSPICE								
SNF	2.13	3.00	-0.87	-29.03	5.20	3.00	2.20	73.27
TOTAL	2.13	3.00	-0.87	-29.03	5.20	3.00	2.20	73.27
MEDICAL ASSISTANCE								
IN	9.00	11.00	-2.00	-18.18	8.86	11.00	-2.14	-19.47
SNF	98.06	105.00	-6.94	-6.61	98.39	105.00	-6.61	-6.30
ICF 1	1.00	1.00			1.00	1.00		
ICF 2								
ICF 3								
ICF 4								
1A	1.00	1.00			0.98	1.00	-0.02	-2.36
1B								
D2								
D3								
UC								
TOTAL	109.06	118.00	-8.94	-7.57	109.22	118.00	-8.78	-7.44
PRIVATE PAY								
IN								
SNF	6.35	1.00	5.35	535.48	5.94	1.00	4.94	493.87
PILOT								
ICF 1								
ICF 2								
ICF 3								
UC								
TOTAL	6.35	1.00	5.35	535.48	5.94	1.00	4.94	493.87
TOTAL ROCK HAVEN	123.81	129.00	-5.19	-4.03	127.34	129.00	-1.66	-1.28

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2010 DAILY PATIENT DAYS FOR ROCK HAVEN

ALL ROCK HAVEN

	AVERAGE DAILY PATIENTS			AVERAGE DAILY PATIENTS				
	ACTUAL	BUDGET	% OVER/ -UNDER	ACTUAL	BUDGET	% OVER/ -UNDER		
IN	9.00	11.00	-2.00	-18.18	8.86	11.00	-2.14	-19.47
SNF	112.81	116.00	-3.19	-2.75	116.51	116.00	0.51	0.44
ICF 1	1.00	1.00			1.00	1.00		
ICF 2								
ICF 3								
ICF 4								
1A	1.00	1.00			0.98	1.00	-0.02	-2.36
1B								
D2								
D3								
UC								
TOTAL ROCK HAVEN	123.81	129.00	-5.19	-4.03	127.34	129.00	-1.66	-1.28