



May 7, 2020

Dear Fellow Employee,

The good news, for the most part, continues. Although we remain in a crisis situation, our organization continues to respond appropriately, in all areas. Thank you so much for that.

Please note the following updates:

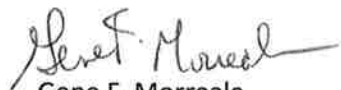
1. We received yesterday \$5.1 million dollars from the Federal Stimulus program. This was money segmented in the Federal package designated for Rural Providers. This money was big for us as it will help us through April and May financial revenue shortfalls, without us having to borrow funds. In my opinion, the Federal Government has been very supportive of the health care providers through this difficult time. The "Hot Spot" hospitals, defined as those who had a minimum of 100 COVID-19 admissions, also received a significant amount of money from the Federal Government. Although I do not as of yet have the exact amounts, the 90 hospitals in this state received on average, \$500 million each. For your information, through today, we have had a total of 11 COVID-19 admissions.
2. As a results of the above, I am pleased to inform you that we will be making the organizations financial contribution to the 403B retirement plan. As you may recall, we normally made that contribution by April 15<sup>th</sup>, but had to inform recipients that we needed to delay that contribution due to the financial constraints COVID-19 has placed on our organization. Since the \$5.1 million will help to offset some of the revenue losses we have experienced and will continue to experience, we have made the decision to make the contribution at this time. Those of you with accounts will see the money reflected on your statement from Transamerica sometime next week.
3. Madison County continues to test the Green House employees. The rate continues to be 60% positive. The actual numbers are 135 tested and 83 positive. Please stay vigilant in following precautions.
4. Results continue to come in from testing in our ECF. 138 ECF employees and 4 ECF resident's tests have come back, all negative for COVID-19. We should receive the remainder of results tomorrow, as all ECF employees have been tested. As a result of this wonderful outcome to date, the State has reached out to us with questions on how we achieved these results. To me, the answer is simply, we responded the way we should have with full cooperation from our residents and their families, as well as our providers and staff. I will update you tomorrow with what should be all of our employee results.
5. We have tested 1226 individuals to date, 1071 negative, 128 positive and 27 pending. We have had one hospital death. We did receive an additional 45 results last night, 43 negative and 2 positive. We now have 1 inpatient positive and 2 inpatients whose results are pending.

6. Our PPE supply inventory continues to be in very good shape. We were informed by FEMA that they will be providing our ECF with a two week supply of PPE, which will definitely help build our inventory. The Governor is asking health care providers to significantly add to the PPE inventory, requesting at least a 90 day supply on hand. We are nowhere near that now, but continue to order and build our supply. Thank you and please continue with your PPE conservation efforts.

I hope to deliver more good news tomorrow as we continue to come out of the pandemic caused crisis. I remain optimistic that we will come out of this stronger and smarter in how we approach care.

Thank you all for what you do each day. Remarkable!

With Sincerest Gratitude,

A handwritten signature in cursive script, appearing to read "Gene F. Morreale".

Gene F. Morreale  
President and CEO