

**EXECUTIVE DIRECTOR'S REPORT
HELLENIC FOUNDATION
BOARD OF DIRECTOR'S MEETING
JULY 19,2016**

- **In Home Care – Operations Performance**
 1. **June 30, 2016**
 2. **2nd Quarter, YTD**

- **Operation Issues**
 1. **YTD A/R Aging Summary – Cash Analysis.**
 2. **IDoA : non-payment for non-Medicaid Clients/ Budgetary Impasse.**
 - a. **Non-Medicaid Billings, FY16 YTD/ Potential impact – Operations/Staff**
 - b. **Executive Committee weekly review/30-day conference calls**
 - c. **IDoA Communications – Director J. Bohnhoff**
 - 1) **FY16 Billings**
 - 2) **FY17 Billings – 8/8/16**
 - d. **Service areas review – Medicaid/non-Medicaid**
 3. **Obama Care Employee Coverage Requirement Status – June 30, 2016.**
 - a. **11- month average: 33**
 - b. **Potential Penalty Exposure per Status Report: \$6,000 - 2016**
 - c. **Allied Affordable Care Option – Minimum coverage program**
 - d. **United Healthcare Option – Full medical benefit program**