

December 29, 2020

Kelly Butler Finance Director State of Alabama Department of Finance 600 Dexter Ave. Montgomery, AL 36130

Dear Director Butler,

In accordance with the Memorandum of Understanding Between The State of Alabama Department of Finance and Abel Healthcare Enterprises, LLC for the Distribution of Cares Act Coronavirus Relief Funds Related to the State Veterans Homes (MOU), please consider this as the report of Abel Healthcare on the expenditure of the funding provided pursuant to the MOU.

Prior to the "return funds" date of December 26, 2020, Abel Healthcare was able to expend the full funding amount under the MOU to provide the licensing software for the VitalEngine collaborative rural healthcare network to each of the entities covered in the MOU—to wit, 4 Alabama Veterans Administration nursing homes.

Complete listings of the facilities to which Abel Healthcare provided the licensing software for the VitalEngine collaborative rural healthcare network prior to December 26, 2020, are attached hereto. (See Attachment A for the Alabama Veterans Administration Nursing Homes). These listings also include the name and contact information of the person(s) at each facility with whom Abel Healthcare has been in contact regarding the licensing software for the VitalEngine collaborative rural healthcare network.

Moreover, also prior to the "return funds" date of December 26, 2020, Abel Healthcare was able to offer training sessions to each of the listed facilities, as required by the MOU. Please refer to Attachment B to this report for a listing of dates and times on which these trainings were delivered, as well as a brief description of the content of the training sessions. Of course, Abel Healthcare remains available until December 30 to continue to work with any of the covered facilities for further training on their VitalEngine account as needed on a facility-by-facility basis.

It is our understanding that, as of the submission of this report, Abel Healthcare has complied with all of its requirements under the MOU; provided, however, that Abel Healthcare remains available to answer questions and offer additional training and guidance on the VitalEngine software to the covered facilities until and including December 30, 2020, as mentioned above.

If you have any questions regarding the use of the CARES Act funding provided to Abel Healthcare under the MOU, please let us know as soon as possible so that we can clarify and or/rectify any issues prior to the stop-work date of December 30, 2020. However, as mentioned above, we believe that Abel Healthcare has fully complied with its requirements under the MOU.

Director Butler, it has been a pleasure to be able to build out the VitalEngine collaborative rural healthcare network using CARES Act funding over these past several weeks. Thank you, and I hope you have a Happy New Year.

Sincerely,

Philip Johnson, MD, PhD

President, Founder

Abel Healthcare Enterprises, LLC

Attachment A Alabama VA Homes

Email	kim.justice@va.alabama.gov	hhilliard@hmrvsi.com	shurst@hmrvsi.com	isumner@hmvsi.com	mmackev@hmrvsi.com	kduke@hmrvsi.com	mwalls@hmrvsi.com	acannon@hmrvsi.com	pphillips@hmrvsi.com	maoolsbv@hmrvsi.com	cnewton@hmrvsi.com	scoiner@hmvsi.com	cnew@hmrvsi.com	abowers@hmrvsi.com	benita.gooden@hmrvsi.com	Hiliary.Hardwick@va.alabama.gov	hsimon@hmrvsi.com	dmiller@hmrvsi.com	trylene.case@hmvsi.com	csmith@hmrvsi.com	pgrubb@hmrvsi.com	wbloodsworth@hmrvsi.com	mheard@hmrvsi.com	bhubbard@hmrvsi.com	kathryn.fuller@va.alabama.gov	jjames@hmrvsi.com	james@hmvsi.com	jiames@hmvsi.com	<u>liames@hmrvsi.com</u>	<u>bmcfeely@hmrysi.com</u>	<u>sturner@hmrvsi.com</u>	<u>ifannin@hmrvsi.com</u>	lcurtis@hmvsi.com	isilar@hmvsi.com	gdurant@hmrvsi.com	kathleen.voll@va.alabama.gov	herrinrogers@gmail.com	Lauren. McMinn@tridentcare.com	mccullochth@baymedicalfamilypractice.com	bschrimsher@hmrvsi.com	tgoree@hmrvsi.com	<u>dpitts@hmrvsi.com</u>
ZIP Contact	35125 Kim Justice	35125 Heyward Hilliard	35125 Scott T. Hurst	35125 Janice Sumner	35125 Martha Mackey	35125 Kathi Duke	35125 Michelle Walls	35125 Alex Cannon	35125 Bubba Phillips	35125 Matt Goolsby	35125 Cheryl Newton	35125 Shana Coiner	35125 Casey New	35125 Amber Bowers	35125 Benita Gooden	35125 Hiliary Hardwick	35125 Harold Simon	35125 David Miller	35010 Trylene Case	35010 Constance Smith	35010 Paula Grubb	35010 Wendy Bloodsworth	35010 Miranda Heard	35010 Brandy Hubbard	35010 Kathryn Fuller	35010 John James	35010 Amy Meacham	35010 Brandy Crawford	36507 Blair Gilliland	36507 Brian McFeely	36507 Sue Tumer	36507 Julie Fannin	36507 Laura Curtis	36507 Jo Anna Silar	36507 Gary Durant	36507 Kathleen Voll	36507 Randall Hall	36507 Lauren Simmons	36507 Harvey McCulloch	35811 Belinda Schrimsher	35811 Trena Goree	35811 Darlicia Pitts
State	A	Al	₹	¥	₹	₹	₹	A	¥	₹	A	A	Ā	₹	A	A	Ι	A	AL	AL	AL	AL	٩٢	AL	AL	٩٢	٩٢	٩٢	٩٢	٩٢	٩٢	AL	AL	٩٢	٩٢	AL	AL	٩٢	AL	AL	AL	٩Ľ
City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Pell City	Alexander City	Alexander City	Alexander City	Alexander City	Alexander City	Alexander City	Alexander City	Alexander City	Alexander City	Alexander City	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Bay Minette	Huntsville	Huntsville	Huntsville
Address Line 1	/054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	7054 Veterans Pkwy	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	1784 Elkahatchee Rd	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	300 Faulkner Dr	2701 Meridian St N	2701 Meridian St N	2701 Meridian St N
Facility Name		2 HMR of AL, Inc.	3 HMR of AL, Inc.	4 HMR of AL, Inc.	5 HMR of AL, Inc.	6 HMR of AL, Inc.	7 HMR of AL, Inc.	8 HMR of AL, Inc.	9 HMR of AL, Inc.	10 CRLH Leadership Team	11 CRLH Leadership Team	12 CRLH Leadership Team	13 CRLH Leadership Team	14 CRLH Leadership Team	15 CRLH Leadership Team	16 CRLH Leadership Team	7 CRLH Leadership Team	18 CRLH Leadership Team	19 BNSVH Leadership Team	20 BNSVH Leadership Team	21 BNSVH Leadership Team								-	-				_	-		-		39 WFGSVH Leadership Team		41 FETFSVH Leadership Team	42 FETFSVH Leadership Team

Attachment A Alabama VA Homes

Email	mcrim@hmrvsi.com ljackson@hmrvsi.com charlotte.robinson@va.alabama.gov krillh@comcast.net
Contact	35811 Marilyn Crim 35811 Leatrice Jackson 35811 Charlotte Robinson 35811 Kirk Holdsembeck
ZIP	
State	A A A A
City	Huntsville Huntsville Huntsville Huntsville
Facility Name Address Line 1	FETFSVH Leadership Team 2701 Meridian St N FETFSVH Leadership Team 2701 Meridian St N FETFSVH Leadership Team 2701 Meridian St N FETFSVH Leadership Team 2701 Meridian St N
	43 45 46

Attachment B

Virtual training titled "Alabama Rural Healthcare Network powered by VitalEngine" was offered to each of the State's Veterans Home and delivered successfully during the following dates and times.

Wednesday December 16, 2020 1:00pm - 2:00pm
Thursday December 17, 2020 1:00pm - 2:00pm
Tuesday December 22, 2020 2:00pm - 3:00pm

The content of the training included:

- An introduction to the platform
- Examples of use cases
- Instruction on how to install application
- Instruction on account creation
- Instruction on VitalEngine functionality