

Hospital Name :
 City:
 Date Submitted:

Both sections are required regardless of expenditure of funds. The total grant award is \$10,477.09

SECTION 1 INSTRUCTIONS: Indicate items/services purchased with grant funds not reported in the mid-year report. Attach documentation showing receipt of goods/services purchased during the grant period.

<i>2025-2026 SHIP Purchasing Menu Item</i>	<i>Amount spent on selected activity</i>	<i>Describe each activity (how did you use the money?)</i>	<i>Please list vendor and/or name of education program.</i>	<i>Were funds used as part of a network group activity? (yes/no)</i>
Quality reporting data collection/related training or software				
MBQIP data collection process/related training (including HCAHPS)	\$2,000.00	HCAHPS Vendor Fees	Survey Solutions	No
Provider based clinic-based (Rural Health Clinic) quality measures education				
Alternative payment model and quality payment program training/education				
Computerized provider order entry implementation and/or training				
Pharmacy services training, hardware/software and machines (not pharmacist services or medications)				
Population health or disease registry training and/or software/hardware	\$2,000.00	Population Health Module	Cerner	No
Social drivers of health screening software/training				
Systems performance training in support of ACO or shared savings related initiatives				
Telehealth and mobile health hardware/ software (not telecommunications)				
Community paramedicine training and/or hardware/software				
Health information technology training for value and ACOs, including training/ software and risk assessments associated with cybersecurity				

ICD-11 software				
ICD-11 training				
S-10 Cost Reporting training (not software)				
Pricing Transparency Training/ Chargemaster training (software allowed)				
Quality improvement Training – no projects (List category -- see below). If you have more than three, please add a sheet of paper.				
Quality improvement Software – no projects (List category -- see below). If you have more than three, please add a sheet of paper.				
health information exchange	\$3,000.00	HIE Fees	KHIN/KONZA	
Efficiency Training – no projects (List category -- see below). If you have more than three, please add a sheet of paper.				
Amount on Year-End Report	\$7,000.00			
Amount on Mid-Year Report	\$3,477.09	(manually enter for mid-year report)		
Total Amount Spent (can not total more than \$10,477.09)	\$10,477.09			

Quality Improvement TRAINING

- Patient experience
- Discharge planning
- Patient Safety
- Reducing readmissions
- Antibiotic stewardship
- Immunization
- Hospital safety/emergency preparedness
- Lean
- PDSA
- Team STEPPS
- CMS abstraction tool
- Medicare spending per beneficiary
- Non-clinical operations
- Swing-bed utilization/measures
- Care Coordination
- Population Health
- Health Information Exchange

Quality Improvement SOFTWARE

- Medicare spending per beneficiary
- Non-clinical operations
- Swing-bed utilization/measures
- Care Coordination
- Population Health
- Health Information Exchange

Efficiency Training

- Financial operational strategies
- 340B

SECTION 2 INSTRUCTIONS: Fully answer the questions below for this report to be considered complete.

1. Did your hospital use funds toward a different activity than what was proposed in your SHIP 20025-2026 application? *If yes, please explain.*

Yes _____

we were going to attend a national conference, but calendars did not allow

2. Briefly describe at least one significant lesson learned/or activity outcome or impact.

HCAHPS surveys allow our staff to identify quality improvement opportunities

3. Did your hospital use SHIP funds toward a group or network activity during the fiscal year? *If yes, please list group/network name and point of contact below.*

Submitted by: Frank Wise

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Hospital CEO: John Jones

CEO email: jjones@email.com

Email completed report to ship@kha-net.org no later than June 15, 2026.