

Department of Veterans Affairs

Memorandum

Date: June 28th, 2016

From: Chief of Prosthetics, Augusta, VAMC

Subj: Vendor Inventory Monthly Certification

To: VISN Prosthetics Representative, VA Southeast Network, VISN 7 (10N7)
Thru:

1. This memorandum is to certify that inventory located with the contractor CARING HANDS was reviewed and documentation on June 28th, 2016 and will be filed in accordance to VA Records Control Schedule 10-1.

2. Attached is all supporting documentation utilized during review.



Erich Guerrero
Prosthetics Chief

*** PROSTHETICS STOCK RECONCILIATION WORK SHEET ***

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Run Date: JUN 30, 2016@08:28 station: AUGUSTA VAMC

Location: HME CARING HANDS

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E0266-9	FULL ELECTRIC HOSPITAL BED w/HALF RAILS #GBED-57	06/29/16	544.18	INVACARE	9	HME CARIN	9
E0272-3	Solace Foam Pressure Reduction Mattress #SPS1080	06/29/16	134.06	INVACARE	9	HME CARIN	9
E0274-10	TILT-TOP OVERBED TABLE #6418 (6654)	06/29/16	55.00	INVACARE	4	HME CARIN	4
E0302-1	BED-HOSPITAL-ELECTRIC-HEAVY DUTY-USED	05/09/16	2193.37	SOLCON IN	1	HME CARIN	1
E0305-16	HALF LENGTH SIDE RAILS #G30	05/09/16	123.00	SOLCON IN	2	HME CARIN	2
E0305-16	HALF LENGTH SIDE RAILS #G30	06/29/16	57.51	INVACARE	3	HME CARIN	3
E0315-4	PENDANT 3 FUNCTION HAND CONTROL #1115290/#1182430	03/10/16	56.40	INVACARE	5	HME CARIN	5
E0315-4	PENDANT 3 FUNCTION HAND CONTROL #1115290/#1182430	03/22/16	45.21	INVACARE	7	HME CARIN	7
E0621-23	WAIVER DIVIDED LEG SLING W/HDRST LARGE #GR101	05/27/16	76.41	INVACARE	4	HME CARIN	4
E0635-6	Reliant 450 Battery-Powered Lift #GRPL450-1	05/27/16	853.97	INVACARE	1	HME CARIN	1
E0940-42	BARIATRIC TRAPEZE/STAND	04/22/16	1138.22	SOLCON IN	2	HME CARIN	2

<End of Report>

CARING HANDS WAREHOUSE INVENTORY LIST

Warehouse - Augusta, GA
Weekly Inventory Sheet

FOR THE MONTH OF:

Jun-16

Item Number	DESCRIPTION	Bin#	LOCATION	6/6/2016	6/13/2016	6/20/2016	6/27/2016
G30	Side Rails		Augusta	13	12	8	3
G50	Bed Head			20	19	14	9
G53	Bed Ends			27	26	18	13
G54	Beds Foot			20	19	14	9
SPS1080	Mattress			18	17	14	9
GRPL450	Hoyer Lifts			7	6	1	1
GR101	Invacare Slings			10	9	4	4
G7740CS	Trapeze Bars			14	14	14	5
1115290	Hand Controls			12	12	11	7
1182430	Hand Controls			17	17	16	16
6418	Over Bed Tables			13	11	8	4
6630	Half length Gap Rails			0	0	0	0
QUICK MEDICAL							
B700	Bariatric Bed Head			4	3	1	1
B700	Bariatric Bed End			4	3	1	1
B700	Bariatric Bed Foot			4	3	1	1
B700	Bariatric Bed Rail Foot A8510			3	3	3	3
B700	Bariatric Bed Rail Foot A8340			4	3	1	1
BARI CARE 42	Bariatric Mattress			5	4	2	1
5165	600LB BARIATRIC TRAPEZE			4	3	2	2
REFURBISHED EQUIP							
5490IVC	IVC BED FOOT-REFURBISHED			0	0	0	0
5000IVC	IVC BED HEAD-REFURBISHED			0	0	0	0
5301IVC	IVC BED ENDS			0	0	0	0

[illegible]