

**Department of
Veterans Affairs**

Memorandum

Date: 08/02/2016

From: Chief of Prosthetics, Central Alabama Healthcare System VAMC

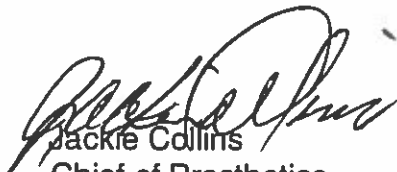
Subj: Vendor Inventory Monthly Certification Findings

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

1. This memorandum is to certify that inventory located with a contracted vendor was reviewed and the findings are as follows:

- A. Clean equipment is stored separately from dirty or equipment in need of repair.
- B. Areas for equipment are clearly/properly marked.
- C. Inventory is neatly stacked, properly organized, and labeled.
- D. Vendor's facility staff load delivery truck for next day delivery.
- E. Overall, Warehouse is clean and in a climate controlled condition.

2. Attached is all supporting documentation utilized during review.



Jackie Collins
Chief of Prosthetics

CARING HANDS WAREHOUSE INVENTORY LIST

Warehouse - Montgomery, AL

FOR THE MONTH OF: 0 August 2016

Item Number	DESCRIPTION	Serial #	LOCATION	8/1/2016	8/8/2016	8/15/2016	8/22/2016
G54	Hospital Bed Foot Section		Montgomery	12			
G50	Hospital Bed Head Section			22			
G53	Hospital Bed Ends			22			
G30	Hospital Bed Rails			16			
SPS0080	Mattress 80 x 36 x 6			33			
SPS1084	Mattress 84 x 36 x 6			1			
MASS	Low air Loss Mattress			20			
6417	Over Bed Table			29			
GVTRSX56	16" Manual Wheelchair			27			
GVTRSX58	18" Manual Wheelchair			15			
GVTRSX50	20" Manual Wheelchair			22			
	18" Q6 Edge Power Wheelchair			3			
	20" Q6 Edge Power Wheelchair			0			
4215	Rollator Walker			16			
4216	Rollator Walker			20			
12050	Rollator Walker			0			
G988338F	Tub Transfer Bench			6			
RPL450-2	Hoyer Lift			18			
GR115	Hoyer Sling			16			
G195HC	MW Elevating Leg rests			21			
G7740CS	TRAPEZE BAR NEW STYLE			15			
9650	STANDARD COMMODE			12			

Location: 619WC

HPCPS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
A4556-2	ELECTRODE-DISP FOR TENS UNIT - A4556	05/24/16	1.72	Pain Mana	192	619WC	192
A4637-1	TIP-FOR CANE/CRUTCH/WALKER - A4637	05/16/16	1.20	TUFFCARE	18	619WC	16
A4670-8	MONITOR.BP.AUTO INFLATION.OMRON.DIGITAL.UNIVERSAL CUFF	02/29/16	29.99	Armstrong	108	619WC	108
A7015-2	NEBULIZER.VARIABLE FLOW.5ML.VIX ONE.7FT TUBING.W/ADUMASK EC	08/02/16	1.69	Apnea Car	203	619WC	200
A7016-4	NEBULIZER.VARIABLE FLOW.10ML.SIDESTREAM.7FT TUBING.DISP EC	07/18/16	1.03	Apnea Car	38	619WC	36
A7030-26	MASK.CPAP-MIRAGE QUATTRO W/HG-SMALL	05/17/16	113.00	VETERANS	3	619WC	3
A7030-32	MASK.CPAP-MASK CPAP AIRFIT F10 FF SM	06/06/16	93.00	Jordan Re	36	619WC	36
A7030-35	MASK.CPAP AIRFIT F10.FF.MED	05/20/16	93.00	Jordan Re	87	619WC	87
A7030-36	MASK.CPAP AIRFIT F10 FF.LG	03/11/16	93.00	Jordan Re	105	619WC	105
A7034-32	MASK.ZEST NASAL CPAP MASK W/HEADGEAR	07/13/16	64.00	Jordan Re	9	619WC	8
A7034-40	WISP Clear Frame Nasal Mask - A7034	04/29/16	61.31	Jordan Re	77	619WC	76
A7034-43	NUANCE PRO GEL PILLOW- A7034	06/30/16	58.68	Jordan Re	81	619WC	81
A7036-1	CHIN STRAP - A7036	04/28/16	19.95	Jordan Re	7	619WC	7
A7037-1	TUBING-CPAP LONG - A7037	05/25/16	4.95	Jordan Re	263	619WC	261
A7037-2	TUBING-CPAP SHORT - A7037	03/16/16	9.99	Jordan Re	1	619WC	1
A7038-5	WHITE ULTRA FINE FILTER M SERIES	06/16/16	6.00	Jordan Re	100	619WC	100
A7038-5	WHITE ULTRA FINE FILTER M SERIES	08/02/16	9.95	Jordan Re	123	619WC	123
A7038-6	BLACK SERIES M POLLEN FILTER A7038-6	06/16/16	8.00	Jordan Re	100	619WC	100
A7038-6	BLACK SERIES M POLLEN FILTER A7038-6	08/02/16	5.95	Jordan Re	104	619WC	104
A7046-4	SYS ONE WATER CHAMBER	05/03/16	29.50	Jordan Re	10	619WC	10
A7046-4	SYS ONE WATER CHAMBER	06/16/16	32.00	Jordan Re	30	619WC	30
A9273-1	PACK-GEL (COLD)	07/05/16	8.91	SAMMONS P	67	619WC	67
A9300-7	GRIPPER.HAND EXERSIER	05/16/16	27.14	SAMMONS P	10	619WC	10
BA200-2	WATCH.TALKING - MEN'S SILVER - BA200	04/26/16	39.95	Maxi Aids	1	619WC	1
DL177-3	COVER-POWER CHAIR 35IN - DL177	04/29/16	77.43	Pride Mob	3	619WC	3
DL186-3	SOCK AID-DONNER - DL186-3	05/23/16	6.40	SAMMONS P	18	619WC	17
DL186-4	ADL KIT THREE PIECE DL186-4	05/16/16	25.44	SAMMONS P	24	619WC	24
DL186-8	HORN-SHOE - DL186	03/25/16	8.47	SAMMONS P	4	619WC	4
DL187-3	HOSE-SHOWER HAND HELD - DL187	12/10/15	17.90	INVACARE	33	619WC	31
E0100-9	CANE-FOLDING 62IN	03/16/16	19.19	L S & S	7	619WC	7
E0105-1	CANE-QUAD (LARGE BASE) - E0105	03/17/16	9.00	INVACARE	21	619WC	21
E0105-2	CANE-QUAD (SMALL BASE) - E0105	03/17/16	8.00	INVACARE	20	619WC	20
E0114-1	CRUTCH-REG ALUMINUM - E0114	05/27/16	16.06	MEDLINE I	13	619WC	13
E0114-2	CRUTCH-TALL ALUMINUM - E0114	05/27/16	16.32	MEDLINE I	19	619WC	18

Location: 619WC

HPCPS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E0135-4	WALKER-STANDARD FOLDING - E0135	07/29/16	26.86	INVACARE	30	619WC	30
E0158-1	WHEEL-5IN FIXED FOR FOLDING WALKER - E0158	07/29/16	10.39	INVACARE	30	619WC	30
E0163-1	COMMODE-ALUMINUM BEDSIDE - E0163	05/05/16	26.86	INVACARE	16	619WC	16
E0190-1	PILLOW-CERVICAL - E0190	05/16/16	23.27	SAMMONS P	47	619WC	45
E0215-1	PAD-HEAT MOIST ELECTRIC - E0215	06/01/16	53.35	Pinnacle	26	619WC	26
E0240-5	CHAIR-SHOWER W/BACK REST - E0240	07/18/16	23.92	INVACARE	17	619WC	17
E0241-1	BAR-GRAB 12INCH STRAIGHT - E0241	03/23/16	18.99	SAMMONS P	1	619WC	1
E0242-1	RAIL-BATH TUB SAFETY - E0242	03/16/16	12.89	MEDLINE I	7	619WC	7
E0244-1	SEAT-RAISED TOILET - E0244	06/14/16	29.18	VETERANS	27	619WC	25
E0255-1	EXTENDER-HOSPITAL BED - E0255	07/26/16	1655.64	TUFFCARE	1	619WC	1
E0470-2	BIPAP MACHINE - E0470-2	08/02/16	1128.03	Jordan Re	2	619WC	2
E0570-1	NEBULIZER - E0570	06/15/16	36.25	Apnea Car	20	619WC	19
E0601-11	CPAP-AUTO A-FLEX-COMBO	06/15/16	512.07	Jordan Re	107	619WC	167
E0730-1	TENS UNIT - E0730	04/07/16	21.00	Pain Mana	59	619WC	59
E2601-3	CUSHION-WHEELCHAIR 3INCH - E2601-2	10/14/15	14.63	SAMMONS P	10	619WC	10
K0003-3	20 X 16 LIGHTWEIGHT WHEELCHAIR	06/13/16	150.37	INVACARE	1	619WC	1
L8500-1	SERVOX ELECTROLARYNX DIGITAL	05/21/12	672.42	LAUDER EN	1	619WC	1
NR001-1	VETERAN/CLINICIAN DID NOT FOLLOW THROUGH	10/12/11	0.00	PROSTHETI	446	619WC	446
NR002-1	AAE CLAIM PROCESSED	10/12/11	0.00	PROSTHETI	450	619WC	450
NR003-1	VETERAN DID NOT KEEP APPOINTMENT	10/12/11	0.00	PROSTHETI	361	619WC	361
NR004-1	ITEM NOT PICKED UP	10/12/11	0.00	PROSTHETI	453	619WC	453
NR005-1	DALC ORDER	01/23/12	0.00	PROSTHETI	216	619WC	216
NR006-1	VETERAN EXPIRED	10/12/11	0.00	PROSTHETI	458	619WC	458
NR007-1	DUPLICATE PROSTHETIC REQUEST	08/07/15	0.00	VAMC	678	619WC	678
NR008-1	NOT A PROSTHETIC ITEM	03/15/16	0.00	VAMC	326	619WC	326
NR008-1	NOT A PROSTHETIC ITEM	05/16/16	0.00	VAMC	969	619WC	969
NR009-1	APPOINTMENT COMPLETED/NEW CONSULT GENERATED	05/14/15	0.00	VAMC	821	619WC	821
NR010-1	ITEM ORDERED AND LINKED TO ANOTHER CONSULT	03/15/16	0.00	VAMC	982	619WC	982
NR011-1	ITEM NO LONGER NEEDED	05/16/15	0.00	VAMC	584	619WC	584
NR012-1	SERVICE PROVIDED UNDER WARRANTY	10/12/11	0.00	PROSTHETI	986	619WC	986
NR013-1	ITEM NOT MEDICALLY INDICATED AS DETERMINED BY CLINICIAN	03/15/16	0.00	VAMC	959	619WC	959
NR014-1	NR014-HISA BENEFIT EXHAUSTED	02/01/12	0.00	PROSTHETI	477	619WC	477
NR018-1	VETERAN DID NOT FOLLOW THRU W PROSTHETIC REQUEST	03/15/16	0.00	VAMC	785	619WC	785
NR019-1	CLINICIAN DID NOT FOLLOW THRU W PROSTHETIC REQUEST	03/02/16	0.00	VAMC	502	619WC	502

Location: 619WC

HPCCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
NR019-1	CLINICIAN DID NOT FOLLOW THRU W PROSTHETIC REQUEST	05/19/16	0.00	VAMC	946	619WC	946
NR020-1	POST PROCEDURE CONSULT CLOSURE	08/01/16	0.00	PROSTHETI	499	619WC	499
S8186-1	OXYGEN ENRICHMENT ATTACHMENT - S8186	05/13/14	12.95	INVACARE	11	619WC	11
S8186-1	OXYGEN ENRICHMENT ATTACHMENT - S8186	07/20/16	3.30	Jordan Re	12	619WC	12
VA121-1	SCALE-DIGITAL FLOOR - VA121	05/19/16	55.04	SAMMONS P	58	619WC	58
VA152-1	PEDOMETER-OPEN FACED - VA152	04/15/16	8.95	Internati	141	619WC	141
VA179-1	BRACELETS, MEDICAL ALERT	03/16/16	39.95	Kathy Nei	7	619WC	7

<End of Report>

Location: 619EC

HPCPS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
A4466-2	BRACE-KNEE ORTHOSIS OPEN PATELLA LARGE A4466	03/22/16	10.19	TRI-STATE	8	619EC	7
A4466-5	BRACE-KNEE ORTHOSIS OPEN PATELLA SMALL - L1800	03/22/16	10.19	TRI-STATE	27	619EC	27
A4466-6	BRACE-KNEE ORTHOSIS OPEN PATELLA MEDIUM - L1800	03/22/16	10.19	TRI-STATE	16	619EC	13
A4466-7	BRACE-KNEE ORTHOSIS OPEN PATELLA LARGE - L1800	02/22/16	10.19	TRI-STATE	12	619EC	11
A4466-10	BRACE-KNEE ORTHOSIS OPEN PATELLA XXLARGE - L1800	03/22/16	10.19	TRI-STATE	67	619EC	63
A4466-12	BRACE-KNEE ORTHOSIS XXXLARGE - L1810	03/22/16	10.19	TRI-STATE	29	619EC	29
A4556-2	ELECTRODE-DISP FOR TENS UNIT - A4556	03/01/04	24.76		1	619EC	N/A
A4556-2	ELECTRODE-DISP FOR TENS UNIT - A4556	06/27/16	1.72	Pain Mana	200	619EC	200
A4565-1	SLING-ARM - A4565	04/25/16	7.13	SAMMONS P	18	619EC	15
A4670-8	MONITOR,BP,AUTO INFLATION,OMRON,DIGITAL,UNIVERSAL CUFF	06/15/16	29.99	Armstrong	110	619EC	110
A6530-6	STOCKING-ANTI-EMBOLISM B/K C/T BLK 20-30MM-MED	05/20/16	8.07	SR KENT,	48	619EC	45
A6530-7	STOCKING-ANIT-EMBOLISM B/K C/T BLK 20-30MM-LRG	05/20/16	8.07	SR KENT,	4	619EC	4
A6530-8	STOCKING-ANIT-EMBOLISM B/K C/T BLK 20-30MM-XLRG	05/20/16	8.07	SR KENT,	11	619EC	10
A7015-1	MASK-FACE FOR NEBULIZER - A7015	05/24/16	1.69	Apnea Car	52	619EC	50
A7016-4	NEBULIZER,VARIABLE FLOW,10ML,SIDESTREAM,7FT TUBING,DISP EC	07/18/16	1.03	Apnea Car	46	619EC	46
A7030-25	MASK-FULL FACE FLEXIFIT - A7030	07/19/16	88.31	Jordan Re	9	619EC	9
A7030-26	MASK,CPAP-MIRAGE QUATTRO W/HG-SMALL	03/07/16	92.00	Jordan Re	6	619EC	6
A7030-35	MASK,CPAP AIRFIT F10,FF,MED	07/14/16	93.00	Jordan Re	15	619EC	12
A7030-36	MASK,CPAP AIRFIT F10 FF,LG	07/14/16	93.00	Jordan Re	13	619EC	12
A7034-32	MASK,ZEST NASAL CPAP MASK W/HEADGEAR	07/19/16	64.00	Jordan Re	11	619EC	11
A7034-40	WISP Clear Frame Nasal Mask - A7034	07/26/16	61.31	Jordan Re	63	619EC	60
A7034-43	NUANCE PRO GEL PILLOW- A7034	05/04/16	58.68	Jordan Re	26	619EC	26
A7036-1	CHIN STRAP - A7036	03/21/16	19.95	Jordan Re	4	619EC	4
A7037-1	TUBING-CPAP LONG - A7037	05/04/16	4.95	Jordan Re	57	619EC	57
A7038-5	WHITE ULTRA FINE FILTER M SERIES	06/27/16	9.95	Jordan Re	23	619EC	23
A7038-6	BLACK SERIES M POLLEN FILTER A7038-6	06/27/16	5.95	Jordan Re	28	619EC	28
A7046-1	M SERIES WATER CHAMBER #57	03/18/16	25.00	MEDICAL P	3	619EC	3
A9273-1	PACK-GEL (COLD)	07/05/16	8.91	SAMMONS P	29	619EC	29
BA200-2	WATCH,TALKING - MEN'S SILVER - BA200	03/21/16	36.95	L S & S	4	619EC	4
BA208-2	RAZOR,ELECTRIC,NORELCO,DRY,3 HEADS,SS OUTER FOIL,INNER BLADE	06/17/15	67.96	L S & S	2	619EC	2
DL186-1	REACHER-ALL TYPES - A9281	03/18/16	7.21	SAMMONS P	19	619EC	18
DL186-3	SOCK AID-DONNER - DL186-3	03/17/16	6.40	SAMMONS P	34	619EC	33
DL186-4	ADL KIT THREE PIECE DL186-4	06/13/16	25.44	SAMMONS P	4	619EC	4
DL186-8	HORN-SHOE - DL186	03/18/16	8.47	SAMMONS P	6	619EC	6

Location: 619EC

HPCPS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
DL187-3	HOSE-SHOWER HAND HELD - DL187	05/13/16	17.90	INVACARE	69	619EC	68
E0100-3	CANE ADJUSTABLE, RED/WHITE 29" TO 37"	05/25/16	19.50	L S & S	21	619EC	20
E0100-10	CANE-ADJUSTABLE WITH STRAP - E0100	07/11/16	5.90	TUFFCARE	6	619EC	6
E0114-2	CRUTCH-TALL ALUMINUM - E0114	03/19/16	26.56	Surise Me	2	619EC	2
E0135-4	WALKER-STANDARD FOLDING - E0135	06/22/16	26.86	INVACARE	2	619EC	2
E0158-1	WHEEL-5IN FIXED FOR FOLDING WALKER - E0158	06/22/16	10.39	INVACARE	2	619EC	2
E0190-1	PILLOW-CERVICAL - E0190	06/10/16	23.27	SAMMONS P	7	619EC	7
E0215-1	PAD-HEAT MOIST ELECTRIC - E0215	07/08/16	53.35	Pinnacle	58	619EC	58
E0240-5	CHAIR-SHOWER W/BACK REST - E0240	07/18/16	23.92	INVACARE	15	619EC	15
E0241-1	BAR-GRAB 12INCH STRAIGHT - E0241	03/18/16	18.99	SAMMONS P	16	619EC	15
E0325-1	URINAL-MALE JUG TYPE - E0325	03/07/16	0.35	LSL INDUS	12	619EC	11
E0570-1	NEBULIZER - E0570	05/24/16	36.25	Apnea Car	12	619EC	12
E0730-1	TENS UNIT - E0730	06/13/16	21.00	Pain Mana	83	619EC	80
E1020-1	BOARD, AMPUTEE -RESID LIMB SUPPORT W/C E1020	06/27/11	376.00	ALIMED IN	1	619EC	1
L0630-2	CORESET-LSO-CORESET-S-VAL5NS-L0630	05/24/16	36.23	TRI-STATE	10	619EC	10
L0630-4	CORSET-L-VAL5NL-L0630	05/27/16	36.23	TRI-STATE	6	619EC	6
L0630-6	CORSET-2X-VAL5NXXL - L0630	05/24/16	36.23	TRI-STATE	1	619EC	1
L1810-2	BRACE-KNEE ORTHOSIS SMALL - L1810	03/22/16	20.30	TRI-STATE	34	619EC	33
L1810-5	BRACE-KNEE ORTHOSIS XLARGE - L1810	03/22/16	20.30	TRI-STATE	27	619EC	27
L1810-6	BRACE-KNEE ORTHOSIS XXLARGE - L1810	03/22/16	20.30	TRI-STATE	28	619EC	28
L1810-8	BRACE-KNEE STABILIZER W/HINGED BARS SMALL - L1810	05/15/15	20.30	TRI-STATE	11	619EC	11
L1810-10	BRACE-KNEE STABILIZER W/HINGED BARS LARGE - L1810	02/22/16	20.30	TRI-STATE	10	619EC	9
L1810-11	BRACE-KNEE STABILIZER W/HINGED BARS XLARGE - L1810	05/22/15	20.30	TRI-STATE	13	619EC	11
L1810-12	BRACE-KNEE STABILIZER W/HINGED BARS XXLARGE - L1810	05/22/15	20.30	TRI-STATE	36	619EC	36
L1810-13	BRACE-KNEE STABILIZER W/HINGED BARS 3XLARGE - L1810	05/22/15	20.30	TRI-STATE	36	619EC	36
L1810-14	BRACE-KNEE ORTHOSIS XXXLARGE - L1810	03/22/16	20.30	TRI-STATE	26	619EC	22
L1902-4	BRACE-ANKLE W/STAY XLARGE - L1902	03/21/16	19.74	MEDICAL S	5	619EC	5
L1902-5	BRACE-ANKLE W/STAY XXLARGE - L1902	03/21/16	19.74	MEDICAL S	7	619EC	7
L2795-1	CHOPAT- KNEE BRACE/STRAP	06/20/16	8.14	SAMMONS P	7	619EC	7
L2795-1	CHOPAT- KNEE BRACE/STRAP	07/19/16	8.14	SAMMONS P	6	619EC	5
L3002-11	INSERT-REM PLASTAZOTE 9 - L3002	02/22/16	10.00	ORTHO FEE	42	619EC	40
L3002-11	INSERT-REM PLASTAZOTE 9 - L3002	03/22/16	10.00	ORTHO FEE	37	619EC	35
L3002-12	INSERT-REM PLASTAZOTE 10 - L3002	02/22/16	10.00	ORTHO FEE	27	619EC	24
L3002-12	INSERT-REM PLASTAZOTE 10 - L3002	03/22/16	10.00	ORTHO FEE	12	619EC	12

Location: 619EC

HPCPS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
L3002-13	INSERT-REM PLASTAZOTE 11 - L3002	02/22/16	10.00	ORTHO FEE	7	619EC	7
L3002-14	INSERT-REM PLASTAZOTE 12 - L3002	02/22/16	10.00	ORTHO FEE	10	619EC	10
L3002-14	INSERT-REM PLASTAZOTE 12 - L3002	03/22/16	10.00	ORTHO FEE	15	619EC	15
L3002-15	INSERT-REM PLASTAZOTE 13 - L3002	02/19/16	10.00	ORTHO FEE	11	619EC	11
L3002-15	INSERT-REM PLASTAZOTE 13 - L3002	03/22/16	10.00	ORTHO FEE	13	619EC	12
L3002-16	INSERT-REM PLASTAZOTE 8 - L3002	03/22/16	10.00	ORTHO FEE	63	619EC	60
L3002-17	INSERT-REM PLASTAZOTE 8 - L3002	02/22/16	10.00	ORTHO FEE	73	619EC	71
L3002-18	INSERT-REM PLASTAZOTE 7 - L3002	02/19/16	10.00	ORTHO FEE	12	619EC	10
L3002-20	INSERT-REM PLASTAZOTE 15	02/19/16	10.00	ORTHO FEE	28	619EC	24
L3060-7	FOOT INSERT, REMOVABLE, PREMOLDED MEN'S 8/9 - L3060	06/16/16	13.75	Foot Step	46	619EC	46
L3060-8	FOOT INSERT, REMOVABLE, PREMOLDED MEN'S 10/11 - L3060	06/16/16	13.75	Foot Step	42	619EC	40
L3060-10	FOOT INSERT, REMOVABLE, PREMOLDED MEN'S 14/15 - L3060	03/07/16	13.75	Foot Step	13	619EC	10
L3908-1	BRACE-WRIST SPLINT MEDIUM RIGHT - L3908	10/20/15	14.58	TRI-STATE	2	619EC	2
L3908-4	BRACE-WRIST LEFT SUPPORT SMALL - L3908	03/21/16	14.58	TRI-STATE	6	619EC	5
L3908-7	BRACE-WRIST LEFT SUPPORT XLARGE - L3908	06/03/16	15.00	TRI-STATE	8	619EC	7
L3908-8	BRACE-WRIST RIGHT SUPPORT SMALL - L3908	03/21/16	14.58	TRI-STATE	3	619EC	3
L3908-11	BRACE-WRIST RIGHT SUPPORT XLARGE - L3908	06/03/16	15.00	TRI-STATE	9	619EC	7
L3908-12	BRACE-WRIST LEFT SUPPORT XXLARGE	03/21/16	14.58	TRI-STATE	2	619EC	2
L7900-1	AID-ERECT - L7900	08/14/15	44.00	Encore In	6	619EC	6
NR002-1	AAE CLAIM PROCESSED	05/21/15	0.00	VAMC	997	619EC	997
NR003-1	VETERAN DID NOT KEEP APPOINTMENT	05/21/15	0.00	VAMC	995	619EC	995
NR004-1	ITEM NOT PICKED UP	05/21/15	0.00	VAMC	999	619EC	999
NR005-1	DALC ORDER	05/21/15	0.00	VAMC	964	619EC	964
NR006-1	VETERAN EXPIRED	05/21/15	0.00	VAMC	999	619EC	999
NR007-1	DUPLICATE PROSTHETIC REQUEST	04/28/14	0.00	PROSTHETI	411	619EC	411
NR007-1	DUPLICATE PROSTHETIC REQUEST	05/08/14	0.00	PROSTHETI	156	619EC	156
NR008-1	NOT A PROSTHETIC ITEM	09/23/14	0.00	PROSTHETI	466	619EC	466
NR008-1	NOT A PROSTHETIC ITEM	10/01/14	0.00	PROSTHETI	366	619EC	366
NR008-1	NOT A PROSTHETIC ITEM	05/21/15	0.00	VAMC	657	619EC	657
NR009-1	APPOINTMENT COMPLETED/NEW CONSULT GENERATED	05/21/15	0.00	VAMC	707	619EC	707
NR010-1	ITEM ORDERED AND LINKED TO ANOTHER CONSULT	05/21/15	0.00	VAMC	169	619EC	169
NR011-1	ITEM NO LONGER NEEDED	05/21/15	0.00	VAMC	902	619EC	902
NR012-1	SERVICE PROVIDED UNDER WARRANTY	05/21/15	0.00	VAMC	979	619EC	979
NR013-1	ITEM NOT MEDICALLY INDICATED AS DETERMINED BY CLINICIAN	05/21/15	0.00	VAMC	994	619EC	994

Location: 619EC

HPCCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
NR014-1	NR014-HISA BENEFIT EXHAUSTED						
		05/21/15	0.00	VAMC	299	619EC	<u>299</u>
NR018-1	VETERAN DID NOT FOLLOW THRU W PROSTHETIC REQUEST						
		03/15/16	0.00	VAMC	865	619EC	<u>865</u>
NR019-1	CLINICIAN DID NOT FOLLOW THRU W PROSTHETIC REQUEST						
		01/04/16	0.00	VAMC	361	619EC	<u>361</u>
S8186-2	OXYGEN PRESSURE RELEASE VALVE						
		06/27/16	14.76	Jordan Re	3	619EC	<u>3</u>
S8186-2	OXYGEN PRESSURE RELEASE VALVE						
		07/20/16	14.76	Jordan Re	12	619EC	<u>12</u>
VA121-1	SCALE-DIGITAL FLOOR - VA121						
		07/25/16	55.04	SAMMONS P	23	619EC	<u>23</u>
VA125-19	DIABETIC SOCKS CREW STYLE MEDIUM WHITE						
		04/22/16	3.10	MDI CORP	231	619EC	<u>231</u>
VA125-20	DIABETIC SOCKS CREW LRG WHITE VA125-20						
		06/27/16	3.10	MDI CORP	132	619EC	<u>128</u>
VA125-21	DIABETIC SOCKS CREW XLRG WHITE						
		06/27/16	3.10	MDI CORP	45	619EC	<u>44</u>
VA145-1	PACK-GEL (COLD) - VA145						
		03/22/13	8.91	SAMMONS P	15	619EC	<u>N/A</u>
VA145-1	PACK-GEL (COLD) - VA145						
		04/16/13	8.91	SAMMONS P	30	619EC	<u>30</u>
VA152-1	PEDOMETER-OPEN FACED - VA152						
		03/18/16	8.95	Internati	2	619EC	<u>2</u>
VA179-1	BRACELETS, MEDICAL ALERT						
		04/15/15	39.95	Kathy Nei	18	619EC	<u>18</u>

<End of Report>