

# Department of Veteran Affairs

# Memorandum

Date: 6/3/16

From: Acting Chief of Prosthetics, Dublin 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 a contracted vendor was reviewed and documentation and will be filed in accordance to VA Records Control Schedule 10-1.
2. The following discrepancies were found:
  - a. Beds and bed rails had been scan into VISTA but has not been delivery to the veterans.
  - b. Defective items are not counted separately in our inventory.
  - c. Nomenclature of items are listed differently in our inventory vs. Vendor inventory.
3. Attached is all supporting documentation utilized during review.

  
Loretta D. Perry

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# DUBLIN,GA-CARING HANDS WAREHOUSE INVENTORY LIST

Warehouse - Dublin GA

FOR THE MONTH OF: (

May-16

					5/2/2016	5/9/2016	5/16/2016	5/23/2016	5/30/2016
Item Number	DESCRIPTION	Serial #	LOCATION	Allocated To	QTY1	QTY2	QTY3	QTY4	QTY5
G54	Foot Sections		Dublin		13	13	10	5	
	Head Sections		Dublin		24	24	20	15	
G53	Bed Ends		Dublin		24	24	22	17	
G29	Rails		Dublin		24	23	20	16	
	Mattresses(80")		Dublin		22	19	17	11	
	Tables		Dublin		17	17	14	10	
	Jearns Hoyer Lifts		Dublin		0	0	0	0	
	Spare Lift Batteries		Dublin		15	15	15	15	
	Power packs for Lifts		Dublin		0	0	0	0	
	Invacare Electric Hoyer Lifts		Dublin		4	6	6	4	
	New Trapeze		Dublin		15	15	12	8	
	Old Style Trapeze		Dublin		4	4	4	4	
	MicroAir LAL/APP BAR Mattress		Dublin		1	1	1	1	
	Drive LAL/APM Std. Mattress		Dublin		0	0	0	0	
	Invacare MA 90Z Mattress		Dublin		0	0	0	0	
Bar 5490	BAR 5490 Bariatric Bed		Dublin		4	6	4	4	
	GR100 Sling		Dublin		3	15	3	3	
	GR101 Sling		Dublin		5	4	5	5	
	GR112 Sling		Dublin		8	1	7	7	
	GR114 Sling		Dublin		6	9	9	8	
	LG One Piece Sling		Dublin		1	1	1	1	
	MD Universal Sling with Head Support		Dublin		1	1	1	1	
	MD Long Seat Sling		Dublin		2	2	2	2	
	LG Universal Sling with Head Support		Dublin		1	1	1	1	
	Bariatric Mattresses		Dublin		7	7	7	6	
	Old Style Bed Rails(Extra Set)		Dublin		1	1	1	1	
	80 in. Inner Spring Mattress		Dublin		0	0	0	0	

Item Number	DESCRIPTION	Serial #	LOCATION	Allocated To	QTY1	QTY2	QTY3	QTY4	QTY5
	Bariatric Trapeze		Dublin		7	7	7	7	
	MA 50 Overlay System(REFUSRBISHED)		Dublin		1	1	1	1	
	G Series Bed(Refurbished)		Dublin		1	1	1	1	
	Geri Chair(New)		Dublin		0	0	0	0	
	Defected Foot Section for G series		Dublin		9	9	9	9	
4215BL	Standard rollator		Dublin		60	46	30	86	✓
4216BL	Bariatric Rollator		Dublin		17	15	12	12	✓
MDS806450EE	20" Manual Wheelchair		Dublin		0	0	0	0	
MDS806300EE	18" Manual Wheelchair		Dublin		0	0	0	0	
	20x16 Wheelchair Cushion		Dublin		9	9	7	7	
	18x16 Wheelchair Cushion		Dublin		5	5	3	2	
	O2 holders for rollators		Dublin		4	4	4	4	
	Mattresses(84")		Dublin		5	5	5	5	
	APP mattress		Dublin		28	28	24	22	
	G-Series hand control		Dublin		13	13	12	10	
	Old style hand control		Dublin		7	7	7	7	
	Emergency crank		Dublin		6	6	6	6	
Invacare	20x16 Manual Wheelchair-Invacare		Dublin		15	9	9	8	
Invacare	18x16 Manual Wheelchair-Invacare		Dublin		8	23	15	11	
	O2 holders for w/c(Medline)		Dublin		2	2	2	2	
Invacare	Extension bed package(bed,matt,full rails)		Dublin		7	7	7	7	
	Inv. O2 holders for w/c		Dublin		3	3	2	2	
	Inv. w/c leg rests		Dublin		8	8	7	6	
	Defective Over Bed Table		Dublin		1	1	1	1	
Dolomite	Dolomite Std. Rollator		Dublin		11	10	5	5	✓
	G-Series half rails		Dublin		4	4	4	4	
Pro Basics	Half Rails for extension beds		Dublin		4	4	4	4	
	2 piece standard trapeze( use with extension beds)		Dublin		5	5	5	5	

Run Date: MAY 23, 2016@11:50 station: DUBLIN VAMC

Location: CARING HANDS HEALTHCARE

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E0144-1	ROLLATOR,WALKER W/SEAT	05/23/16	143.27	CLARKE HE	5	CARING HA	<u>5</u>
E0149-1	WALKER W/SEAT-HEAVY DUTY	05/23/16	378.00	MIDSTATE	12	CARING HA	<u>12</u>
E0149-2	MACK HEAVY DUTY WALKER 400 lbs CAPACITY	05/17/16	315.23	MIDSTATE	86	CARING HA	<u>86</u>
E0181-1	PUMP/PAD-ALTERNATING PRESSURE	04/14/16	85.49	MEDLINE I	22	CARING HA	<u>22</u>
E0265-3	HOSP BED TOTAL ELECTR W/ M/COMMERCIAL	04/21/16	455.00	INVACARE	7	CARING HA	<u>7</u>
E0266-1	GBED-56,HOSP BED TOTAL ELEC W/O MA/COMMERCIAL	04/21/16	540.08	INVACARE	5	CARING HA	<u>5</u>
E0266-6	HAND CRANK	10/01/14	7.29	INVACARE	6	CARING HA	<u>6</u>
E0272-3	BARIATRIC PRESSURE REDUCTION MATTRESS,MICRO AIR LAL/APP	12/03/15	397.00	INVACARE	1	CARING HA	<u>1</u>
E0272-4	MATTRESS, PERFORMANCE SPS1080, 36X80X6	04/21/16	134.06	INVACARE	11	CARING HA	<u>11</u>
E0272-5	MATTRESS-HOSPITAL BED,35X84 SPS 1084,EXTRA TALL	04/21/16	144.92	INVACARE	5	CARING HA	<u>5</u>
E0274-1	OVER-BED TABLE/COMMERCIAL	04/29/16	50.00	INVACARE	9	CARING HA	<u>10</u>
E0301-1	BARIATRIC BED W/MATTRESS 350-600LB	12/28/15	1450.00	INVACARE	4	CARING HA	<u>4</u>
E0310-1	RAILS BED SIDE FULL LENGTH/COMMERCIAL	03/02/16	55.00	INVACARE	16	CARING HA	<u>16</u>
E0310-2	RAILS BEDSIDE,FULL LENGTH,5410 IVC	04/21/16	55.00	INVACARE	9	CARING HA	<u>7</u>
E0310-3	BED SAFETY RAILS, HALF	03/28/16	57.51	INVACARE	4	CARING HA	<u>4</u>
E0310-6	HALF RAILS,5410 IVC BED	04/06/16	47.00	INVACARE	1	CARING HA	<u>1</u>
E0315-1	ELECTRIC HOSPITAL BED HAND CONTROL,GBED-56	12/17/15	45.21	INVACARE	10	CARING HA	<u>10</u>
E0315-3	...BED CONTROLLER,5410 IVC	01/06/16	43.85	INVACARE	7	CARING HA	<u>7</u>
E0315-4	BED, EXTENDER	04/21/16	37.00	INVACARE	7	CARING HA	<u>7</u>
E0315-5	HAND CONTROL,HOYER LIFT,INVACARE	03/10/16	51.32	INVACARE	3	CARING HA	<u>3</u>
E0621-4	SLING,MED,W/COMMODE,GR-114	05/05/16	62.70	INVACARE	8	CARING HA	<u>8</u>
E0621-5	FULL BODY SLING MEDIUM,GR-112	11/23/15	60.62	INVACARE	5	CARING HA	<u>7</u>
E0621-6	DIVIDED LEG SLING W/HDRST MEDIUM,GR-100	07/10/15	76.41	INVACARE	3	CARING HA	<u>3</u>

Run Date: MAY 23, 2016@11:50 station: DUBLIN VAMC

Location: CARING HANDS HEALTHCARE

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E0621-7	DIVIDED LEG SLING, LARGE, GR-101	11/23/15	76.41	INVACARE	5	CARING HA	<u>5</u>
E0621-8	SLING-HOYER LIFT, WITH HEAD SUPPORT, MED GEOMED	11/23/15	75.26	GEO MED L	1	CARING HA	<u>1</u>
E0621-9	SLING-HOYER, WITH HEAD SUPPORT, LARGE, GEO MED	11/23/15	75.26	GEO MED L	1	CARING HA	<u>1</u>
E0621-10	SLING-HOYER LIFT, W/OPENING MED, GEOMED	11/23/15	75.26	GEO MED L	2	CARING HA	<u>2</u>
E0621-11	SLING-HOYER LIFT, W/OPENING, LARGE GEO MED	10/01/14	75.26	GEO MED L	1	CARING HA	<u>1</u>
E0635-1	LIFT, PATIENT, GEN USE, BATTERY, 450LB, INVACARE	05/09/16	853.97	INVACARE	4	CARING HA	<u>4</u>
E0635-6	BATTERY PACK, HOYER LIFT	11/23/15	102.31	INVACARE	15	CARING HA	<u>14</u>
E0910-2	TRAPEZE BAR, 5410 IVC, SINGLE PIECE	04/21/16	80.00	INVACARE	4	CARING HA	<u>4</u>
E0910-5	BAR, TRAPEZE, FIXED OFFSET TRAPEZE BAR W/TRAPEZE	03/22/16	119.14	INVACARE	1	CARING HA	<u>1</u>
E0910-6	BAR, TRAPEZE, 5410 IVC, TWO PIECE	05/23/16	80.00	INVACARE	5	CARING HA	<u>5</u>
E0911-1	HVY DUTY TRAPEZE	12/28/15	750.00	INVACARE	7	CARING HA	<u>7</u>
E0990-1	ELEVATE LEGREST COMPLETE/COMMERCIAL	04/21/16	45.11	INVACARE	6	CARING HA	<u>6</u>
E2208-3	CARRIER-OXYGEN TANK-TO ATTACH TO ROLLATOR	01/06/16	69.93	CLARKE HE	6	CARING HA	<u>4</u>
E2208-4	CARRIER-OXYGEN TANK-TO ATTACH TO WHEELCHAIR	03/16/16	35.09	INVACARE	2	CARING HA	<u>2</u>
E2208-5	HOLDER, W/C CYLINDER, O2 TANK, MEDLINE	02/03/16	45.00	MEDLINE I	2	CARING HA	<u>2</u>
E2601-17	20X16 CURVE COMFT CUSHION W/COVER	03/28/16	27.99	VETERANS	9	CARING HA	<u>7</u>
K0003-1	WHEEL CHAIR-RIDE LITE 9000 TRACER SX5 18X16	05/05/16	150.37	INVACARE	11	CARING HA	<u>10</u>
K0003-2	WHEELCHAIR-RIDE LITE 9000-20IN	04/29/16	150.37	INVACARE	8	CARING HA	<u>7</u>

Location: CARING HANDS HEALTHCARE USED

HCPCS	ITEM	DATE	UNIT COST	VENDOR	QTY	LOCATION	PHYSICAL COUNT
E0266-1	GBED-56, HOSP BED TOTAL ELEC W/O MA/COMMERCIAL	05/23/16	540.08	INVACARE	9	CARING HA	<u>9</u>
E0274-1	OVER-BED TABLE/COMMERCIAL	05/23/16	50.00	INVACARE	1	CARING HA	<u>1</u>

AWAITING CONNECTORS  
NEW, BUT NEEDS REPAIR

Location: CARING HANDS HEALTHCARE USED

HCPCS	ITEM	DATE	COST	UNIT	VENDOR	QTY	LOCATION	PHYSICAL COUNT
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<End of Report>