



Tift County Board of Health Meeting

AGENDA

February 3, 2026 | 12:30 P.M. | Tift County Health Department

1. Call to Order
2. Introduction
3. Public Comments
4. Approval of August 5, 2025 Minutes

Motion _____

Second _____

Approval of November 4, 2025 Minutes

Motion _____

Second _____

5. Business

- Financial Updates – Allie Pridgen, (Director of Finance)
- Public Health Updates
 - Health Director’s Updates- Mark J. Eanes, MD (District Health Director)
 - Infectious Disease, Teresa Hritz, (Infectious Disease Coordinator)
 - HOPWA- Terri Ball, (Housing Program Coordinator)

6. Health Department Updates – Mecca Lewis, RN

7. Environmental Health Update – Alex Collins, MPH

8. Epidemiology Updates – Ken Lowery, DrPH, MPH

9. Diversified Enterprises Update – Kristy Dominey, BAS, CSEP, DS

10. Announcements

Next meeting is May 5, 2026 at 12:30pm (Budget Meeting)

11 Adjournment





Tift County Board of Health Meeting

MINUTES

August 05, 2025 | 12:30 PM | Tift County Health Department

Members Present

Dr. Raymond Moreno, Chair
Filiberto Hernandez
Celietha Curry Davis
Melissa Hughes

Members Absent

Mayor Julie Smith
Natalie Gore
Tina Moody

Others Present

Mark Eanes
Dwain Butler
Karen Harrison
Crumesha Johnson
Kristy Dominey
Jill Reade
April Robinson
Alanna Lewis
Mecca Lewis, RN

Call to Order

- Dr. Raymond Moreno called the meeting to order at 12:30 PM.

Public Comments

- There were no public comments.

Approval of Previous Minutes

- Ms. Hughes made a motion to approve May 06, 2025, minutes. The motion was seconded by Ms. Davis. All were in favor and the motion passed.

Business – Financial Updates (Crumesha Johnson, Budget Supervisor)

- Ms. Johnson gave an update to Tift County's Revenue and Expense Summary report.

Public Health Updates (Mark J. Eanes, MD, District Health Director)

- Dr. Eanes thanked the board for attendance.
- Dr. Eanes updated on Tift County Health Department's Quarterly Customer Feedback.
- Dr. Eanes stated there is a shortage of Bicillin nationwide due to the increase in syphilis cases and drug recall from a major distribution company. There is a substitute from France called Extencillin that is being used for pregnant women and clients with HIV.
- Dr. Eanes informed the board of changes made in our banking system.
- Dr. Eanes stated DPH is monitoring CDC for any changes from DOGE. We are federally funded and there have not been any budget cuts.
- Dr. Eanes noted our County Nurse Managers held a business meeting on July 19, 2025.
- Dr. Eanes stated the move of the District Office is complete and invited Board of Health members to visit.
- Dr. Eanes stated we are looking to hire 2 positions. A standards nurse and district office manager.
- Dr. Eanes explained the standards nurse position is to implement the same protocols in each health department as well as being a floating nurse.
- Dr. Eanes explained that a district office manager would standardize a method for coding, billing and revenue in each of our counties.

- Dr. Eanes offered the board the choice of being compensated for their attendance, noting the max allowed is \$25 and it will come out of Tift's budget. Per Dr. Moreno, we will table the vote until the next meeting.
- Dr. Eanes introduced Alanna Lewis.

Health Promotion and Chronic Disease (Alanna Lewis, MESP)

- Ms. Lewis stated Chronic Disease Prevention and Health Promotion Program is to improve and increase the awareness of chronic diseases.
- Ms. Lewis gave examples such as heart disease, diabetes, and hypertension.
- Ms. Lewis noted the diseases are largely preventable by making healthy lifestyle changes.
- Ms. Lewis informed the board there are targeted initiatives to meet people where they are, neighborhoods, schools, churches, and community centers.

Nurse Manager Updates (Mecca Lewis, RN, County Nurse Manager)

- Mrs. Lewis provided an outline of clinic services that were provided between April 2025 through June 2025
- Mrs. Lewis stated the Health Department scheduled a catch-up clinic day on August 14, 2025, from 3-6pm for anyone who needed vaccinations for school.

Environmental Health Updates (Jill Reade, MS)

- Ms. Reade provided a copy of Tift County Environmental Health Updates and Food Scores from April 2025 – June 2025.

Diversified Enterprises Updates (Kristy Dominey, BAS, CSEP, DS)

- Ms. Dominey presented a power point giving an overview of the services that Diversified Enterprise's offer.
- Ms. Dominey provided a report and gave a summary of Diversified Enterprise's financial status.

Announcements

- The next Board of Health meeting will be on November 4, 2025, at 12:30 pm.

Adjournment

- Dr. Moreno adjourned the meeting at 1:09 PM.

Respectfully Submitted,

Filiberto Hernandez, Board Secretary
April Robinson, Typist



Tift County Board of Health Meeting

MINUTES

November 04, 2025 | 12:30 PM | Tift County Health Department
For Information Purposes Only

Members Present

Dr. Raymond Moreno, Chair
Tina Moody, RN
Celietha Curry Davis
Natalie Gore

Members Absent

Filiberto Hernandez
Mayor Julie Smith
Melissa Hughes

Others Present

Mark Eanes
Dwain Butler
Karen Harrison
Ken Lowery
Jill Reade
Kristy Dorminy
Mecca Lewis
Allie Pridgen
Kirbi Spires
Maria Martinez

Call to Order

Dr. Raymond Moreno called the meeting to order at 12:30 PM.

Public Comments

There were no public comments.

Approval of Previous Minutes

Due to no quorum, the approval of minutes from August 5, 2025 will be tabled until the next meeting in February.

Business – Financial Updates (Allie Pridgen, Director of Finance)

- Mrs. Pridgen gave an update on Tift County's Revenue and Expense Summary Report.

Public Health Updates (Mark J. Eanes, MD District Health Director)

- Dr. Eanes updated the board regarding the government shutdown.
- Dr. Eanes updated the board on flu.
- Dr. Eanes informed the board the Georgia House appointed a sub-committee for Rural Health Funding.
- Dr. Eanes informed the board Legislators passed a law last year requiring an AED in every school and public facility. Along with the requirement, it had to be under supervision of a physician. An allowance was made through the Georgia Composite Medical Board for a non-physician be able to sign this in schools if they so choose. A copy of the law and guidance was provided to each member.
- Dr. Eanes presented and provided each board member with a copy of a Conflict-of-Interest Disclosure and asked if they would sign it today or could email it back.
- Dr. Eanes informed the board of State Department of Public Health extended travel restrictions through January 2026.
- Dr. Eanes shared that Yolunda Lewis, RN, has left Tift County Health Department and is the county nurse manager for Brooks County Health Department.
- Dr. Eanes updated the board on banking changes.

- Dr. Eanes presented and provided each board member with a copy of a Conflict-of-Interest Disclosure.
- Dr. Eanes stated that Dwain Butler is sending each board member a community health assessment survey.
- Dr. Eanes asked the board if there was a decision made regarding South Health District providing compensation or lunch for attending Board of Health meetings.
 - ❖ Dr. Moreno asked to table the decision and add to the agenda for February.

Children’s Medical Services Updates – (Kirbi Spires BSN, RNC-OB, C-EFM)

- Mrs. Spires gave an overview of the services that Children’s Medical Services provide.

Nurse Manager Updates (Mecca Lewis, RN, County Nurse Manager)

- Mrs. Lewis stated that Tift County Health Department has completed administering flu vaccines to students and staff at Tift County Schools.
- Mrs. Lewis stated Tift County Health Department is preparing for immunization audits for schools and daycares.

Environmental Health Updates (Jill Reade, MS)

- Ms. Reade gave an update on Tift County Environmental Health Updates and Food Inspections Report from July 2025-September 2025.

Epidemiology Updates (Ken Lowery, DRPH, MPH)

- Dr. Lowery presented an Investigated Illness Report for July 2025 – September 2025.
 - ❖ Ms. Tina Moody (School Nurse) asked for information on Infectious Diseases.
 - ❖ Dr. Moreno asked if the numbers listed in the report are from Tift County.

Diversified Enterprises Updates (Kristy Dominey, BAS, CSEP, DS)

- Ms. Dominey presented the Executive Summary Report and Diversified Enterprise Directors Report for 2025.

Announcements

The next Board of Health meeting is February 3, 2026 .

Adjournment

Dr. Moreno adjourned the meeting at 1:11 PM.

Respectfully Submitted,

Filiberto Hernandez, Board Secretary
Maria Martinez, Typist

**Tift County Board of Health
Revenue and Expense Summary
July 1, 2025 - December 31, 2025**

		% of Budget				
		YTD	Revised Budget	Received/ Expended	Original Budget	Increase/ (Decrease)
Revenue						
456001	County Participating	35,035.00	35,035.00	100.00%	35,035.00	0.00
456004	County Non-Participating	145,285.00	145,285.00	100.00%	145,285.00	0.00
995001	Unassigned Fund Balance	0.00	0.00	N/A	107,128.00	(107,128.00)
456024	Restricted Fund Balance - Pr Yr Fees	353,020.77	353,021.00	100.00%	325,796.00	27,225.00
456050	Restricted Fund Balance - Pr Yr Adm Claiming	166,448.37	166,448.00	100.00%	142,500.00	23,948.00
456040	Intra Agency Transfer - From Annex 750	71,337.00	71,337.00	100.00%	71,337.00	0.00
456040	Intra Agency Transfer - From Lowndes GIA	84,393.00	84,393.00	100.00%	84,393.00	0.00
456040	Intra Agency Transfer - From Program 599	26,529.50	53,059.00	50.00%	53,059.00	0.00
456051	Qualifying Local Funds - Interest Income	1,309.00	4,000.00	32.73%	4,000.00	0.00
458001	Grant-In-Aid	323,749.43	681,282.00	47.52%	663,021.00	18,261.00
456008	Out-Patient Medicare Fees	4,664.43	0.00	N/A	0.00	0.00
456010	Out-Patient Client Fees	21,365.03	0.00	N/A	0.00	0.00
456016	Private Insurance	35,831.86	0.00	N/A	0.00	0.00
456022	Health Check	2,539.28	0.00	N/A	0.00	0.00
456031	Environmental Fees	94,730.00	0.00	N/A	0.00	0.00
456034	Medicaid - DSPS	4,141.69	0.00	N/A	0.00	0.00
456036	Medicaid PCM	2,395.80	0.00	N/A	0.00	0.00
456041	Vital Records Fees	49,630.00	0.00	N/A	0.00	0.00
456049	Current Yr Adm Claiming	38,985.45	0.00	N/A	0.00	0.00
Total Revenue		1,461,390.61	1,593,860.00	75.49%	1,631,554.00	(37,694.00)
Expenses						
511000	Salaries	362,716.67	717,721.00	50.54%	766,631.00	(48,910.00)
514001	FICA	26,102.77	51,490.00	50.69%	55,014.00	(3,524.00)
515001	Retirement	103,875.74	218,650.00	47.51%	234,849.00	(16,199.00)
516000	Health Insurance	106,312.30	210,913.00	50.41%	225,804.00	(14,891.00)
612001	Motor Vehicle Expense	5,565.28	10,000.00	55.65%	7,500.00	2,500.00
614001	Supplies & Materials	19,360.84	28,483.00	67.97%	20,000.00	8,483.00
614018	Pharmaceuticals	31,587.34	86,000.00	36.73%	43,500.00	42,500.00
615001	Repairs & Maintenance	14,482.52	32,970.00	43.93%	31,395.00	1,575.00
617001	Utilities	517.78	1,700.00	30.46%	1,200.00	500.00
618001	Printing	56.00	3,500.00	1.60%	3,500.00	0.00
619001	Other Rent	0.00	742.00	0.00%	800.00	(58.00)
620001	Insurance and Bonding	2,047.11	2,047.00	100.01%	0.00	2,047.00
622001	Direct Benefits to Clients	378.46	5,800.00	6.53%	4,750.00	1,050.00
627001	Other Operating	9,546.17	23,500.00	40.62%	23,500.00	0.00
633001	Computer Software - Microsoft License Fee	1,845.93	7,500.00	24.61%	7,500.00	0.00
640001	Travel	4,597.33	12,500.00	36.78%	12,500.00	0.00
645001	Rental of Equipment	4,111.83	9,750.00	42.17%	9,750.00	0.00
651001	Per Diem & Fees	628.40	1,250.00	50.27%	525.00	725.00
653001	Contract - Maintenance Fee - Clinical Software	3,650.86	7,500.00	48.68%	7,500.00	0.00
673001	Telecommunications	10,397.98	21,000.00	49.51%	26,000.00	(5,000.00)
681001	Postage	1,304.54	3,150.00	41.41%	1,850.00	1,300.00
761001	Indirect Costs	33,797.62	137,694.00	24.55%	147,486.00	(9,792.00)
Total Expenses		742,883.47	1,593,860.00	46.61%	1,631,554.00	(37,694.00)

Tift County Health Department Quarterly Customer Feedback

OCT - DEC 2025

SUMMARY: The Customer Feedback Report provides insights into customer satisfaction and sentiment for the quarter. Key findings and customer comments are summarized below.

Customer Satisfaction



Customer Comments

“Office staff Courtney and April were amazing! Also loved the nurse that gave me my Depo shot! She is super sweet!” - Shaq.

“Great customer service and great help!” - Wesley

“Your Health Is Our Purpose”



www.southhealthdistrict.com

How
Are We
Doing?



Scan the QR code above to complete our customer satisfaction questionnaire.

Tift County Health Department Productivity Report

OCT - DEC 2025



SOUTH HEALTH DISTRICT

Clinic Summary

Patient Report:

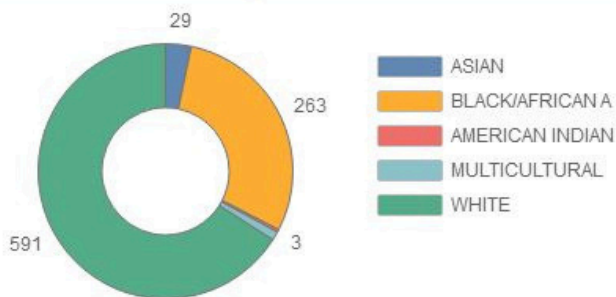
- Total Patients: 774
- Total Services: 896

Top Three Programs:

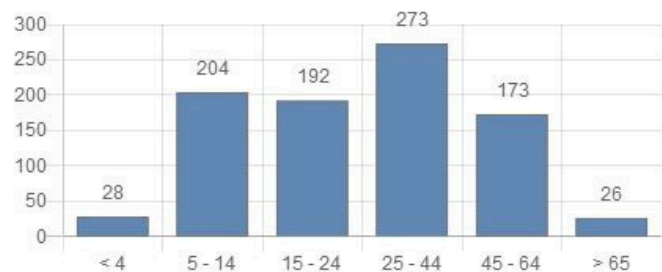
- Immunizations (50%)
- Family Planning (21%)
- Skin Testing (9%)

Demographic Spotlight

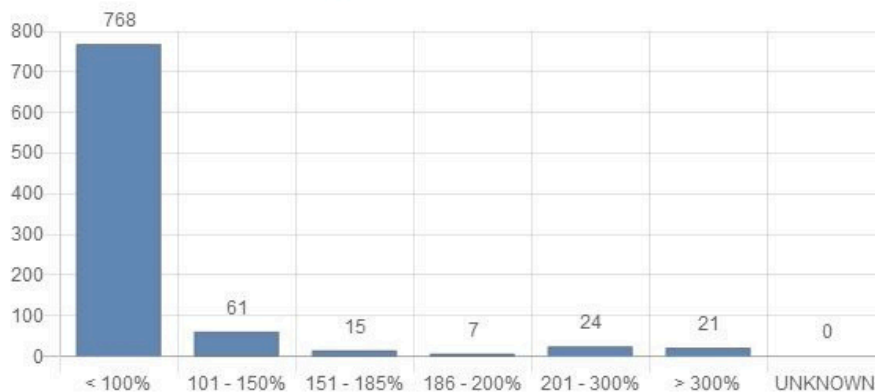
By Race



By Age Group



By Poverty Level



Tift County Environmental Health Update

Yearly Summary 2025

Total Permitted Facilities: 224



Facility Inspections

Food Service Inspections	384
Tourist Accommodation Inspections	42
Public Pool Inspections	50
Body Art Inspections	9

Land Use

New System Permits Issued	59
New Installations Inspected	44
Repair Permits Issued	45
Repair Installations Inspected	39
Well Permits Issued	40
Water Samples	19

Other Programs

Animal Bite Investigations	150
Animals Tested (17 total)	All Negative
Complaint Investigations	56

Tift County Environmental Health Update

October - December 2025



Total Permitted Facilities: 224

Facility Inspections

Food Service Inspections	134
Tourist Accommodation Inspections	9
Public Pool Inspections	2
Body Art Inspections	3

Land Use

New System Permits Issued	13
New Installations Inspected	8
Repair Permits Issued	14
Repair Installations Inspected	13
Well Permits Issued	9
Water Samples	4

Other Programs

Animal Bite Investigations	24
Animals Tested (1 cat, 1 bat)	Both Negative
Complaint Investigations	20



Tift County Environmental Health
 305 East 12th Street • PO Box 715 • Tifton, Georgia 31794
 Phone: (229) 386-2299 • Fax: (229) 386-8159
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Food Service Inspections 2025 4th Quarter

Facility Name	Address	Purpose	Score	Grade	Inspection Date	Inspector
3 Beards BBQ (Mobile Unit)	307 12TH ST W TIFTON, GA 31794	Routine	100	A	12/30/2025	Jill Reade
3 Beards BBQ LLC	307 12TH ST W TIFTON, GA 31794	Routine	100	A	12/30/2025	Jill Reade
3 Beards BBQ LLC Base of Operation	307 12TH ST W TIFTON, GA 31794	Routine	100	A	12/30/2025	Jill Reade
8th Street Middle School	700 W 8TH ST TIFTON, GA 31794	Routine	100	A	12/15/2025	Tamika Pridgon
ABAC Donaldson Dining Hall	2802 MOORE HWY TIFTON, GA 31793	Routine	100	A	10/29/2025	Jill Reade
Amar Indian Restaurant	3121 SOUTH CENTRAL AVE TIFTON, GA 31794	Routine	70	C	12/11/2025	Jennifer Mothershed
Applebee's Neighborhood Grill & Bar	808 W 7TH ST TIFTON, GA 31794	Routine	78	C	12/22/2025	Tamika Pridgon
Berthas Cocina LLC	1401 TIFT AVE STE A TIFTON, GA 31794	Routine	100	A	12/08/2025	Carly Harper
Big Foot Cafe (Yashu Corporation)	603 OLD OMEGA RD TIFTON, GA 31793	Routine	100	A	10/23/2025	Jennifer Mothershed
Blazin' Wings Inc. dba Buffalo Wild Wings	1303 U.S. HIGHWAY 82 WEST TIFTON, GA 31793	Routine	73	C	12/09/2025	Tamika Pridgon
Bojangles	303 S MAGNOLIA ST TIFTON, GA 31794	Routine	100	A	12/08/2025	Tamika Pridgon
Burger King	1504 US HIGHWAY 82 W TIFTON, GA 31793	Routine	95	A	10/07/2025	Carly Harper
Burger King	1608 TIFT AVE TIFTON, GA 31794	Routine	96	A	12/02/2025	Carly Harper
Cajun Seafood Express	809 W 2ND ST TIFTON, GA 31794	Routine	91	A	10/29/2025	Jill Reade



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Captain D's of Tifton	1305 U. S. HIGHWAY 82 WEST TIFTON, GA 31794	Routine	100	A	12/04/2025	Carly Harper
Charles Seafood	701 W 7TH ST TIFTON, GA 31794	Routine	100	A	12/08/2025	Jill Reade
Charles Spencer Elementary School	65 TIFTON- ELDORADO RD TIFTON, GA 31794	Routine	100	A	12/08/2025	Tamika Pridgon
Checkers	112 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	11/06/2025	Carly Harper
Chicken Salad Chick (Poppy, LLC)	2202 US HWY 41 N TIFTON, GA 31794	Routine	100	A	12/10/2025	Jennifer Mothershed
Chick-fil-A #0589 Tifton	1197 U. S. HIGHWAY 82 TIFTON, GA 31793	Routine	100	A	12/15/2025	Carly Harper
Chilango's Mexican Cuisine	11 JORDAN RD TIFTON, GA 31794	Routine	100	A	12/16/2025	Jennifer Mothershed
Chili's Grill & Bar	707 W 7TH ST TIFTON, GA 31794	Routine	100	A	12/17/2025	Jill Reade
Church's Chicken	306 E 5TH ST TIFTON, GA 31794	Routine	92	A	11/04/2025	Carly Harper
Comfort Inn & Suites	320 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	10/29/2025	Brooke Pearson
Cook Out Restaurant	1401 U. S. HIGHWAY 82 W TIFTON, GA 31793	Routine	91	A	11/24/2025	Brooke Pearson
Country Inn & Suites	310 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	10/22/2025	Brooke Pearson
Cracker Barrel Old Country Store #80	708 U. S. HIGHWAY 319 S TIFTON, GA 31794	Routine	88	B	12/29/2025	Tamika Pridgon
Dairy Kingz (Base of Operations)	3106 KING DR TIFTON, GA 31794	Routine	100	A	12/10/2025	Jennifer Mothershed
Dairy Kingz (Mobile Unit)	3106 KING DR TIFTON, GA 31794	Routine	100	A	12/10/2025	Jennifer Mothershed
Dairy Queen	210 W 7TH ST TIFTON, GA 31794	Routine	100	A	12/18/2025	Jennifer Mothershed
Dairy Queen	1407 N TIFT AVE TIFTON, GA 31794	Routine	100	A	12/10/2025	Jennifer Mothershed



Georgia Department of Public Health

Tift County

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DHO Douglas DBA Jersey Mikes Tifton	1609 US HIGHWAY 82 W TIFTON, GA 31793	Routine	100	A	11/03/2025	Jill Reade
Don Julios LLC	211 N MAIN ST TIFTON, GA 31794	Routine	100	A	10/23/2025	Jennifer Mothershed
East Winds Restaurant, Inc	3121 CENTRAL AVE STE A TIFTON, GA 31794	Routine	100	A	12/18/2025	Jennifer Mothershed
Edzna Campeche	1920 W US HWY 82 TIFTON, GA 31793	Routine	100	A	12/04/2025	Jennifer Mothershed
El Cazador Mexican Restaurant	1103 KING RD STE A TIFTON, GA 31794	Routine	91	A	12/08/2025	Carly Harper
El Jarocho Mexican Grill 2 LLC	1005 W 8TH ST TIFTON, GA 31794	Routine	100	A	11/04/2025	Carly Harper
El Metate Mexican Restaurant	1021 2ND ST W TIFTON, GA 31794	Routine	96	A	12/09/2025	Carly Harper
El Paraiso	250 OAK ST OMEGA, GA 31775	Routine	100	A	11/20/2025	Jennifer Mothershed
Elliano's Coffee	144 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	11/20/2025	Carly Harper
Firehouse Subs	1001 W 8TH ST TIFTON, GA 31794	Routine	97	A	12/02/2025	Jennifer Mothershed
Fred's Catering Mobile Unit	403 MARTIN LUTHER KING JR. DR TIFTON, GA 31794	Routine	100	A	11/06/2025	Jill Reade
Fresco Italiano	103 TIFT AVE S TIFTON, GA 31794	Routine	100	A	12/10/2025	Jill Reade
Giggles Cafe	219 MAIN ST TIFTON, GA 31794	Routine	100	A	12/16/2025	Jennifer Mothershed
Golden Corral of Tifton #661	190 S VIRGINIA AVE TIFTON, GA 31794	Routine	85	B	12/03/2025	Jill Reade
H. K. Steak Sushi LLC dba Tokyo Japanese Steakhouse & Sushi Bar	192 S VIRGINIA AVE STE 204/206 TIFTON, GA 31794	Routine	100	A	12/29/2025	Tamika Pridgon
Harborview Tifton LLC	1451 NEWTON DR TIFTON, GA 31794	Routine	88	B	12/15/2025	Tamika Pridgon



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Hardee's	178 SOUTHWELL BLVD TIFTON, GA 31794	Routine	97	A	11/10/2025	Carly Harper
Hardee's #1505995	318 S VIRGINIA AVE TIFTON, GA 31794	Routine	95	A	11/18/2025	Carly Harper
Hilton Garden Inn	201 BOO DR TIFTON, GA 31793	Routine	100	A	11/14/2025	Brooke Pearson
Hip Hop Fish and Chicken	605 LOVE AVE TIFTON, GA 31794	Routine	100	A	11/12/2025	Brooke Pearson
Hip Hop Seafood and Chicken	814 W 2ND ST TIFTON, GA 31794	Routine	100	A	12/08/2025	Brooke Pearson
J. T. Reddick Elementary School	404 MARTIN LUTHER KING JR. DR TIFTON, GA 31794	Routine	100	A	10/27/2025	Tamika Pridgon
Jackson Soul Food II	728 5TH ST E TIFTON, GA 31794	Routine	99	A	12/09/2025	Carly Harper
Jannybug's Cafe	5489 ALABAMA AVE UNIT A OMEGA, GA 31775	Routine	100	A	10/23/2025	Carly Harper
Jimmy John's	2219 N TIFT AVE TIFTON, GA 31794	Routine	96	A	12/08/2025	Carly Harper
Kentucky Fried Chicken	804 W 2ND ST TIFTON, GA 31794	Routine	100	A	12/22/2025	Jennifer Mothershed
Krystal Restaurants LLC - TIF001	815 W 2ND ST TIFTON, GA 31794	Routine	92	A	10/27/2025	Carly Harper
La Calentana	114 MAGNOLIA DR STE B TIFTON, GA 31794	Routine	91	A	12/12/2025	Jennifer Mothershed
La Nina Fresa	1235 U. S. HIGHWAY 82 E TIFTON, GA 31794	Routine	96	A	10/09/2025	Carly Harper
Legacy Village of Tifton	1934 WHIDDON MILL RD TIFTON, GA 31794	Routine	100	A	10/21/2025	Carly Harper
Little Caesars Pizza	1876 W US 82 TIFTON, GA 31793	Initial	100	A	10/27/2025	Carly Harper
Logan's Roadhouse	910 W 7TH ST TIFTON, GA 31794	Initial	100	A	12/09/2025	Jill Reade
Longhorn Steakhouse	1314 US HIGHWAY 82 W TIFTON, GA 31794	Routine	93	A	12/23/2025	Tamika Pridgon



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Los Authentic Tamales & More (Base)	102 LAKE WISTERIA DR TIFTON, GA 31794	Routine	100	A	11/22/2025	Jennifer Mothershed
Los Authentic Tamales & More (Mobile Unit)	102 LAKE WISTERIA TIFTON, GA 31794	Routine	100	A	11/22/2025	Jennifer Mothershed
M & A Carter's Catering (Base)	6000 WINCHESTER DR TIFTON, GA 31794	Routine	100	A	12/01/2025	Carly Harper
M & A Carter's Catering (Mobile Unit)	6000 WINCHESTER DR TIFTON, GA 31794	Routine	100	A	12/01/2025	Carly Harper
Mama Nell's Kitchen	2417 U. S. HIGHWAY 82 E TIFTON, GA 31794	Routine	100	A	11/20/2025	Jill Reade
Marco's Pizza	1401 TIFT AVE TIFTON, GA 31794	Routine	85	B	11/06/2025	Carly Harper
Matt Wilson Elementary School	510 W 17TH ST TIFTON, GA 31794	Routine	100	A	12/10/2025	Tamika Pridgon
McDonald's	824 2ND ST TIFTON, GA 31794	Routine	100	A	12/18/2025	Tamika Pridgon
McDonald's	1816 N TIFT AVE TIFTON, GA 31794	Routine	91	A	12/22/2025	Tamika Pridgon
McDonald's	2002 U. S. HIGHWAY 82 W TIFTON, GA 31794	Routine	95	A	12/11/2025	Tamika Pridgon
Milo's Provisions (Base)	2703 U. S. HIGHWAY 41 S TIFTON, GA 31794	Routine	100	A	10/01/2025	Jill Reade
Milo's Provisions (Mobile)	2703 U. S. HIGHWAY 41 S TIFTON, GA 31794	Routine	100	A	12/04/2025	Jill Reade
New King Buffet	177 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	12/18/2025	Jill Reade
New River Flea Market	44 OLD BROOKFIELD RD TIFTON, GA 31794	Routine	100	A	12/18/2025	Tamika Pridgon
Northeast Middle School	3012 FULWOOD RD TIFTON, GA 31794	Routine	100	A	12/10/2025	Tamika Pridgon
Northside Cafe	1629 N TIFT AVE TIFTON, GA 31794	Routine	100	A	11/13/2025	Carly Harper



Tift County Environmental Health

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Oishii Japanese Grill & Sushi	1909 U. S. HIGHWAY 82 W STE 1 TIFTON, GA 31793	Routine	100	A	12/03/2025	Jennifer Mothershed
Olive Garden	1208 US HWY 82 W TIFTON, GA 31794	Routine	81	B	12/05/2025	Brooke Pearson
Osaka Hibachi & Sushi	626 N VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	12/17/2025	Jill Reade
Panera Bread Bakery-Cafe #6044	1211 U. S. HIGHWAY 82 W TIFTON, GA 31794	Routine	96	A	10/07/2025	Carly Harper
Patron Express Mexican Food	1880 US HWY 82 W TIFTON, GA 31793	Routine	100	A	12/04/2025	Jennifer Mothershed
Pit Stop Bar-B-Que	1112 W 8TH ST TIFTON, GA 31793	Routine	100	A	10/21/2025	Jennifer Mothershed
Radha Mohan 2025 LLC DBA Red Chillez Indian Cuisine	1650 CARPENTER RD STE B TIFTON, GA 31793	Routine	96	A	12/18/2025	Carly Harper
Red Lobster #0739	101 S VIRGINIA AVE TIFTON, GA 31794	Routine	96	A	12/23/2025	Tamika Pridgon
Rehabilitation Center of South Georgia	2002 TIFT AVE N TIFTON, GA 31794	Routine	100	A	11/04/2025	Carly Harper
Rip's Wings and Things	103 SYCAMORE ST TIFTON, GA 31794	Routine	100	A	12/31/2025	Brooke Pearson
Saigon Kitchen	724 W 2ND ST TIFTON, GA 31794	Routine	95	A	12/29/2025	Tamika Pridgon
Shady Lane Drive Inn	522 S MAIN ST TIFTON, GA 31794	Routine	100	A	12/16/2025	Jill Reade
Sno Biz Mobile Unit	110 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	12/16/2025	Brooke Pearson
Sonny's Real Pit BBQ #224	1306 U. S. HIGHWAY 82 W TIFTON, GA 31793	Routine	98	A	12/03/2025	Brooke Pearson
Southern Peach Nutrition	143 LOVE AVE TIFTON, GA 31794	Routine	96	A	10/20/2025	Brooke Pearson
Springhill Country Club Dining Room and Snack Bar	5 E SPRINGHILL DRIVE TIFTON, GA 31794	Routine	94	A	10/23/2025	Carly Harper



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Stabo's Bar.B.Q. LLC	1408 TIFT AVE N TIFTON, GA 31794	Routine	100	A	11/14/2025	Jill Reade
Stabo's Bar.B.Q. LLC	1408 TIFT AVE N TIFTON, GA 31794	Temporary	100	A	10/03/2025	Jill Reade
Starbucks Coffee	1204 U. S. HIGHWAY 82 W TIFTON, GA 31794	Routine	100	A	12/04/2025	Carly Harper
Subway Pilot Travel Center #192	4431 UNION RD TIFTON, GA 31794	Initial	100	A	12/30/2025	Tamika Pridgon
Surchero's Fresh Grill	133 S VIRGINIA AVE TIFTON, GA 31794	Followup	96	A	12/29/2025	Carly Harper
Surchero's Fresh Grill	133 S VIRGINIA AVE TIFTON, GA 31794	Routine	88	B	12/11/2025	Carly Harper
Surchero's-ABAC Donaldson Dining Hall	2802 MOORE HWY TIFTON, GA 31793	Routine	96	A	10/16/2025	Carly Harper
Taqueria Altamirano	65 GOFF ST TIFTON, GA 31794	Routine	97	A	11/20/2025	Carly Harper
Taqueria Bertha	1409 N TIFT AVE TIFTON, GA 31794	Routine	100	A	11/10/2025	Carly Harper
Taqueria Milagro	10 SANDRA DR STE 2 TIFTON, GA 31794	Routine	100	A	11/13/2025	Carly Harper
Taqueria Taco Loco LLC	901 PINE ST TIFTON, GA 31794	Routine	100	A	12/10/2025	Brooke Pearson
Taqueria Viki	1405 U. S. HIGHWAY 41 N TIFTON, GA 31794	Routine	100	A	12/17/2025	Tamika Pridgon
The Great Wall	604 LOVE AVE TIFTON, GA 31793	Routine	100	A	12/10/2025	Brooke Pearson
The Pub	1803 U. S. HIGHWAY 41 N TIFTON, GA 31794	Routine	100	A	12/18/2025	Carly Harper
The Shack (Base)	2302 S MAIN ST TIFTON, GA 31794	Routine	100	A	12/15/2025	Jennifer Mothershed
The Shack (Mobile)	2302 S MAIN ST TIFTON, GA 31794	Routine	100	A	12/15/2025	Jennifer Mothershed
The Soup Kitchen	2731 SOUTH CENTRAL AVE TIFTON, GA 31794	Routine	96	A	11/06/2025	Carly Harper
The Suites at Cypress Pond	15 KENT RD TIFTON, GA 31794	Routine	100	A	11/24/2025	Jennifer Mothershed



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Tift County High School	1 BLUE DEVIL WAY TIFTON, GA 31794	Routine	100	A	12/16/2025	Tamika Pridgon
Tift County Jail	500 MORGAN DR TIFTON, GA 31794	Routine	85	B	10/02/2025	Jennifer Mothershed
Tift County Lanes, Inc.	105 PARKWAY DR TIFTON, GA 31794	Routine	100	A	10/07/2025	Carly Harper
Tift Regional Health System, Inc.	901 18TH ST E TIFTON, GA 31794	Routine	100	A	12/03/2025	Jill Reade
Tiftarea Academy Dining Hall	3144 U. S. HIGHWAY 41 N CHULA, GA 31733	Routine	100	A	10/21/2025	Carly Harper
Tifton Elks Lodge, BPOE #1114	422 N VICTORY DR TIFTON, GA 31793	Routine	100	A	12/09/2025	Carly Harper
Tony T BBQ (Base of Operation)	612 DAVIS AVE TIFTON, GA 31793	Routine	100	A	11/19/2025	Jill Reade
Tony T BBQ (Mobile Unit)	612 DAVIS AVE TIFTON, GA 31794	Routine	100	A	11/19/2025	Jill Reade
Tropical Smoothie Cafe	1407 W US HWY 82 TIFTON, GA 31793	Routine	100	A	11/10/2025	Brooke Pearson
T-Town Wing & Deli	204 VIRGINIA AVE TIFTON, GA 31794	Routine	89	B	12/16/2025	Brooke Pearson
Waffle House #1897	2203 U. S. HIGHWAY 41 N TIFTON, GA 31794	Routine	96	A	10/16/2025	Carly Harper
Waffle House #1904	1804 MCCORMICK DR TIFTON, GA 31794	Routine	92	A	10/23/2025	Carly Harper
Waffle House #1987	706 W 7TH ST TIFTON, GA 31794	Routine	96	A	10/09/2025	Carly Harper
Wendy's #7948	1310 HWY 82 W TIFTON, GA 31793	Routine	100	A	12/01/2025	Brooke Pearson
Wendy's #9676	208 E 20TH STREET TIFTON, GA 31794	Routine	100	A	11/24/2025	Brooke Pearson
Wing Addiction Inc.	309 S TIFT AVE TIFTON, GA 31794	Routine	89	B	10/27/2025	Jill Reade
Wisham's Mobile Unit	1211 MURRAY AVE TIFTON, GA 31794	Routine	100	A	10/01/2025	Jill Reade
Yellow Monkey	359 COMMERCE WAY TIFTON, GA 31793	Routine	100	A	12/15/2025	Carly Harper



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Zaxby's	2201 N TIFT AVE TIFTON, GA 31794	Routine	100	A	12/17/2025	Tamika Pridgon
Zaxby's Restaurant	198 VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	12/16/2025	Tamika Pridgon

Tourist Accomodation Inspections 2025 4th Quarter

<u>Facility Name</u>	<u>Address</u>	<u>Purpose</u>	<u>Score</u>	<u>Grade</u>	<u>Inspection Date</u>	<u>Inspector</u>
The Trolley Stop RV Park	20 WHITLEY RD ENIGMA, GA 31749	Routine	100	A	12/23/2025	Jennifer Mothershed
Comfort Inn & Suites	320 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	12/22/2025	Brooke Pearson
I-75 RV Park, LLC	15 CASSETA RD TIFTON, GA 31794	Routine	100	A	12/22/2025	Brooke Pearson
The Pines RV Park	18 CASSETTA RD TIFTON, GA 31793	Routine	100	A	12/22/2025	Brooke Pearson
Super 8 Motel	1022 2ND ST W TIFTON, GA 31794	Routine	89	B	12/03/2025	Jennifer Mothershed
Hilton Garden Inn	201 BOO DR TIFTON, GA 31794	Routine	100	A	12/01/2025	Brooke Pearson
Carson Motel	309 W 7TH ST TIFTON, GA 31794	Routine	100	A	10/23/2025	Jennifer Mothershed
Country Inn & Suites	310 S VIRGINIA AVE TIFTON, GA 31794	Routine	100	A	10/22/2025	Brooke Pearson
Red Roof Inn	1025 W 2ND ST TIFTON, GA 31794	Permitting	100	A	10/15/2025	Brooke Pearson

Public Swimming Pool Inspections 2025 4th Quarter

<u>Facility Name</u>	<u>Address</u>	<u>Purpose</u>	<u>Score</u>	<u>Grade</u>	<u>Inspection Date</u>	<u>Inspector</u>
Quality Inn Tifton Pool	1104 KING RD TIFTON, GA 31793	Routine	100	N/A	11/18/2025	Jennifer Mothershed
Quality Inn Tifton Spa	1104 KING RD TIFTON, GA 31793	Routine	85	N/A	11/20/2025	Jennifer Mothershed

TIFT COUNTY BOARD OF HEALTH

INVESTIGATED ILLNESS REPORT

(10/2025- 12/2025)

This report summarizes the incidents and illnesses investigated by the South Health District Epidemiology team from July 1 through September 30, 2025, during which routine and outbreak-related disease investigations were conducted across the district's ten counties.

Incident/Illness	Total
Animal Bites	14
C. Auris	
Campy	7
COVID	62
Crypto	
Giardia	2
Hep A	1
Hep B	11
Hep C	6
Legionella	1
Salmonella	7
Strep Group B	

Incident/Illness	Total
Aseptic Meningitis	
Carbapenem Resistant Enterobacteriaceae (CRE)	3
Shigella Toxin E. Coli	2
Cyclosporiasis	
Pertussis	
West Nile Virus	
Yersinia	1
Strep Pneumo	
Typhoid	
Varicella	1

Other Materials

Are You PrEPared?
Protect yourself with PrEP. One pill a day, keeps HIV away.

Did you know?

- PrEP is a safe and effective daily pill that gives you the power to take charge of your health.
- PrEP can reduce your risk of getting HIV by -99% when taken as prescribed.
- Getting PrEP is easy, affordable, and confidential. Ask a member of our team!

Scan to learn more about our PrEP services!

DPH
Georgia Department of Public Health
SOUTH HEALTH DISTRICT

LET YOUR VOICE BE HEARD

OPIOID AWARENESS AND TRANSPORTATION SURVEY

We want to know your opinion on:

- ✓ Local Transportation
- ✓ Local Healthcare
- ✓ Opioid Awareness
- ✓ Needed Resources

SCAN NOW:

Visit our website:
www.southhealthdistrict.com

DPH
Georgia Department of Public Health
SOUTH HEALTH DISTRICT



Executive Summary Report

Month of: December 2025 (FY26)

Cash YTD Rev: \$2,911,239.80 **Cash YTD Expenses:** \$2,660,673.10 **Cash YTD Income:** \$250,566.70
Accrued YTD Rev: \$2,951,032 **Accrued YTD Expenses:** \$2,657,956 **Accrued YTD Income:** \$293,076

Income

As of 1/14/2026

Medicaid Receivables (Aging)			
Current – 30 Days	30-60 Days	60-90 days	Over 90 Days
\$27,075.43	\$20,692.10	\$36,471.57	\$55,950.03

Notes: Will begin efforts to review Aging Report to clean up outstanding Medicaid Receivable claims.

Income

Currently, there are three individuals supported whose Medicaid status is Inactive. The agency is actively working to have this issue resolved.

Medicaid Billed in the month of December: \$ 391,243 (includes rebilled denials)

Medicaid Received in the month of December: \$ 347,350

EVV for December: \$ 49,592

CIE for December: \$ 3,701

Georgia Uplift for December: \$ 15,508

Voc. Rehab/Pre-Ets. for December: \$ 0

Medicaid Write-offs for December: \$ 0

One new referral is awaiting approval from the state to fill the vacancy at the Irwin Group Home.

Group Home Occupancy

Home	Capacity	Occupancy	Rate
Rainwater	4	4	100%
Adel	3	3	100%
20th	3	3	100%
Belmont	3	3	100%
Irwin	4	3	75%
Totals	17	16	94%



Direct Costs

December 2025

Total Payroll: \$ 224,972 **Total Fringe:** \$ 47,928 **Staffing Agency Expense:** \$ 38,065
Bonus Pay: \$ 0 **Host Home Contracts:** \$ 22,086
Overtime Hours: 1,435 **12.36% of total hours worked** **Target 10%**

Mileage/Travel Comparisons

Jul 25	Aug 25	Sept 25	Oct 25	Nov 25	Dec 25
\$ 7,640	\$ 21,762	\$ 14,863	\$ 4,760	\$ 10,360	\$ 9,761

Discussion Points: Overtime continues to be elevated.

Operating Expenses

Discussion Points – Advertising expense of \$5,250 is mostly due to agency sponsorship for 2026 National APSE conference. Dues and Subscription expense of \$1,888 is mostly due to additional containers and surcharges for Stericycle. Inservice/Training expense of \$5,810 is mostly due to Mission 501 consultation (2 payments reflect in December due to November PCard payment being made via ACH during month of December) as well as registration for ACCESS Conference. Motor Vehicle expense of \$3,658 is mostly due to WEX fuel card payments and maintenance work on agency vehicle (0651). Other Operating expense of \$3,460 is mostly due to rental of UGA Conference Center for upcoming Employee Appreciation Gala, rental of Leroy Rogers Center for annual Christmas Party and purchase of Christmas Parade decorations. Staff expense of \$1,659 is mostly due to TB/Physicals and background checks for staff and payment to Worksmart for hand injury to staff person.

Assets/Liabilities

State Employee Leave November: \$114,611 **State Employee Leave December:** \$115,704

Current Fleet and Valuation:

2025	Ford Transit XL Van	\$49,630
2023	Ford Escape (2)	\$21,191
2023	Ford Escape (1)	\$21,124
2022	Chrysler Pacifica	\$24,284
2019	Dodge Grand Caravan	\$14,104
2015	White Dodge Van w/WC Lift	\$6,712
2017	Dodge Grand Caravan	\$6,249



Bank Account Balances as of 12/31/2025

<i>Subsidiary Parent Account</i>	<i>Balance</i>	<i>Subsidiary Account</i>	<i>Balance</i>	<i>Subsidiary Account</i>	<i>Balance</i>
>General Funds>	\$332.42	>Disbursements>	\$0	>Payroll>	\$0
Reserve Account (Target 6 Months Operating / \$2.4 million)					
<i>Account</i>		<i>Balance</i>	<i>Total</i>	<i>% Of target</i>	
Ameris Bank MMF		\$546,929.96	\$3,299,035.10	137.46%	
South Georgia Bank MMF		\$267,431.11			
Colony Bank MMF		\$249,588.56			
CBC Bank MMF		\$247,085.47			
Synovus Premium Yield Account		\$1,988,000			



Tift County Board of Health

Diversified Enterprises Directors Report- February 2026

1) Reporting:

- a) The December financials are attached.
- b) The FY25 Financial Statements from the CPA are also attached. Corrective actions being implemented based on the CPA's recommendations:
 - (1) Diversified has posted a Business Ops Manager position to help resolve issues with separation of duties in the finance department. This position is estimated to be filled by March 1, 2026.
 - (2) Financial Processes Manual will be updated to reflect new processes based on this position by January 31, 2026.
 - (3) New processes are being put in place to increase the monitoring of spending funds of the people we support on a weekly basis using supervisors and team leaders. This process will also be included in the Financial Manual.
- c) We have had one change in occupancy in our group homes since our last report. One individual was transitioned to long term care with skilled nursing services that we were no longer able to support due to medical complexity. We have a referral awaiting approval to fill this vacancy with pending state approval. We continue to receive referrals on a weekly basis that we cannot accommodate.
- d) The new high yield money market account is showing a monthly interest income of around \$5,500 - \$6,200. These funds will be used to cover the cost of the new financial position.
- e) DBHDD has contracted with an Electronic Health Record Vendor (Therap) to replace their outdated system, and it is scheduled to be implemented in January. We implemented this system at DE around 2018. Currently, our admin team is attending a week-long conference to assist with further implementation of this system.
- f) Our Accreditation Review through CARF was held November 12 – 14 onsite. Our report is attached. We had a score of 100% conformance with standards, which places us in the top 3% internationally.

2) Training Compliance:

CPR and First Aid is at 100% Compliance: No past due recertifications.

Training was held on:

7/29/25(recerts)

8/12/25 (new hires)

8/20/25(recerts)

9/9/25 (new hires)

9/23/25 (recerts)

10/7/25 (new hires)

10/22/25 (recerts)

11/5/25 (new hires)

11/18/25 (recerts)

12/9/25 (new hires)

12/17/25 (recerts)

1/14/26 (new hires)

1/20/26 (recerts)

3) Policy/Plan/Procedure Updates/Revisions Completed:

July 2025

Infection Control Policy and Procedure
Rights, Complaints, and Grievances Policy and Procedure
Accompanying forms Updated:
Receipt of Rights of Person Served
PHC Rights Review
DE Rights/Responsibilities Review
DBHDD Rights Review
Rights Poster from DBHDD

August 2025

Financial Management Manual
Employee Performance Review Policy

September 2025

Accessibility Plan
DE Emergency Preparedness Plan
Strategic Plan Tracking Templates Updated

October 2025

Continuing Operations Plan Updated
Risk Management Plan Updated
Emergency Preparedness Plan updated
Trial Balance Submitted to CPA for FY25
Accessibility Plan updated
Strategic Plan updated

November 2025

Executive Succession Plan updated
Performance Management Plan updated
Proxy Health Maintenance Policy updated
Hazardous Materials Policy updated
Behavioral Supports Practices updated
CARF Accreditation Completed

December 2025

Rights and Responsibilities Policy updated
CPA Audit Completed
Elopement Behavior/Missing Person Policy updated



ROBERT BAKER
— & ASSOCIATES, CPAs —

Independent Auditor's Report

To the Board of Health
Tift County Board of Health
Diversified Enterprises
Tifton, Georgia

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Diversified Enterprises, a component unit of Tift County Board of Health, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise Diversified Enterprises' basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Diversified Enterprises, as of June 30, 2025, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (GAS), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Diversified Enterprises and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Diversified Enterprises' ability to continue as a going concern for twelve months beyond the financial statement issuance date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and GAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material

if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and GAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Diversified Enterprises' internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Diversified Enterprises' ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis (pages 4 through 8), ERS - Schedule of Proportionate Share of the Net Pension Liability (page 44), ERS - Schedule of Contributions (page 45), TRS - Schedule of Proportionate Share of the Net Pension Liability (page 47), TRS - Schedule of Contributions (page 48), SEAD-OPEB - Schedule of Proportionate Share of the Net OPEB Asset (page 50), SEAD-OPEB - Schedule of Contributions (page 51), SHBP-OPEB - Schedule of Proportionate Share of the Net OPEB Asset (Liability) (page 53), and SHBP-OPEB - Schedule of Contributions (page 54) be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Diversified Enterprises' basic financial statements. The accompanying Comparative Statements of Actual Revenues and Expenditures to Budget (pages 56 through 57), and the Schedule of State Contractual Assistance (page 58) are presented for purposes of additional analysis and are not a required part of the basic financial statements.

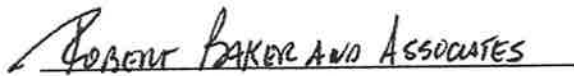
The Comparative Statements of Actual Revenues and Expenditures to Budget and the Schedule of State Contractual Assistance are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally

accepted in the United States of America. In our opinion, the Comparative Statements of Actual Revenues and Expenditures to Budget and the Schedule of State Contractual Assistance are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 31, 2025 on our consideration of Diversified Enterprises' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Diversified Enterprises' internal control over financial reporting and compliance.

ROBERT BAKER & ASSOCIATES, CPAs

A handwritten signature in cursive script that reads "ROBERT BAKER AND ASSOCIATES". The signature is written in dark ink and is positioned above a horizontal line.

Certified Public Accountants
Albany, Georgia
December 31, 2025



REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER
MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH *GOVERNMENT AUDITING STANDARDS*

Independent Auditor's Report

To the Board of Health
Diversified Enterprises
Tifton, Georgia

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Diversified Enterprises as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise Diversified Enterprises' basic financial statements, and have issued our report thereon dated December 31, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Diversified Enterprises' internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Diversified Enterprises' internal control. Accordingly, we do not express an opinion on the effectiveness of Diversified Enterprises' internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of Diversified Enterprises' financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We identified certain deficiencies in internal control, described in the accompanying schedule of findings and responses as item 2025-001, that we consider to be a significant deficiency.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Diversified Enterprises' financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

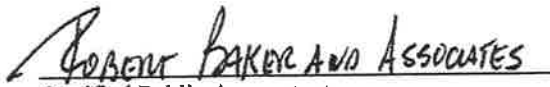
Diversified Enterprises' Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on Diversified Enterprises' response to the finding identified in our audit and described in the accompanying schedule of findings and responses. Diversified Enterprises' response was not subjected to the other auditing procedures applied in the audit of the financial statements and accordingly, we express no opinion on the response.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Diversified Enterprises' internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Diversified Enterprises' internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

ROBERT BAKER & ASSOCIATES, CPAs



Certified Public Accountants
Albany, Georgia
December 31, 2025

Diversified Enterprises
Income Statement

##	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TTM Ending 6/30/2026
Revenue													
Interest Income	1,048	1,084	1,098	6,136	5,593	6,259	-	-	-	-	-	-	21,219
Competitive Integrated Employment Funds (CIE Fur	6,169	4,935	4,318	4,318	4,318	3,701	-	-	-	-	-	-	27,761
Contributions	-	-	-	-	-	-	-	-	-	-	-	-	-
GA Uplift (SPADD GRANT)	7,548	9,156	7,548	8,045	-	15,508	-	-	-	-	-	-	47,806
Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Special Appropriations from GIA	-	-	-	-	-	-	-	-	-	-	-	-	-
State Grant-In-Aid	-	59,098	59,098	59,098	59,098	59,098	-	-	-	-	-	-	295,490
Retirement (GIA)	-	12,433	12,433	12,433	12,433	12,433	-	-	-	-	-	-	62,165
Workers Compensation	-	-	-	-	-	-	-	-	-	-	-	-	-
Reimbursements Received	-	-	-	-	-	-	-	-	-	-	-	-	-
Proceeds from equipment sold	-	-	-	-	-	-	-	-	-	-	-	-	-
Proceeds from vehicles sold	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Local Funds	-	-	-	-	-	-	-	-	-	-	-	-	-
Voc-Rehab	-	9,200	-	300	-	-	-	-	-	-	-	-	9,500
Private Pay	-	-	-	-	-	-	-	-	-	-	-	-	-
Medicaid	395,289	342,774	330,351	409,064	334,469	391,243	-	-	-	-	-	-	2,203,189
Grant/Disaster Relief Funding	-	-	-	-	-	-	-	-	-	-	-	-	-
EVV Billing	34,707	26,810	50,994	33,417	20,839	49,592	-	-	-	-	-	-	216,359
Medicaid Rate Adjustments	-	-	(11)	-	-	-	-	-	-	-	-	-	(11)
Insurance Proceeds	-	-	-	-	-	-	-	-	-	-	-	-	-
Recovery Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Training Income	-	-	-	-	-	-	-	-	-	-	-	-	-
SS/Room & Board Income	10,989	10,989	21,503	1,965	10,989	11,119	-	-	-	-	-	-	67,554
Extraordinary Gain - Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenue	455,751	476,479	487,333	534,776	447,740	548,954	-	-	-	-	-	-	2,951,032
Expenses													
401K - Peach State Reserves	1,651	1,674	1,656	1,639	1,625	1,576	-	-	-	-	-	-	9,822
Accreditation/Licensure	-	-	-	-	2,385	-	-	-	-	-	-	-	2,385
Advertising	133	251	125	-	2,671	5,250	-	-	-	-	-	-	8,429
Advocacy Expense	-	255	-	(150)	-	272	-	-	-	-	-	-	377
Aktion Club	-	-	-	-	-	102	-	-	-	-	-	-	102
AMB Payroll Expense/Staffing Agency	-	-	-	-	-	-	-	-	-	-	-	-	-
AMB Staffing Agency Wages	-	-	-	-	-	-	-	-	-	-	-	-	-
Appliances - Residential	-	1,157	19	-	2,347	755	-	-	-	-	-	-	4,277
Audits	-	-	-	-	-	-	-	-	-	-	-	-	-
AYM Saas Fees	12,979	7,399	7,399	7,536	7,262	7,399	-	-	-	-	-	-	49,974
Bank Service Charge	411	472	400	389	901	778	-	-	-	-	-	-	3,351
Behavior Analyst Contract	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Expenditures	-	-	-	-	-	-	-	-	-	-	-	-	-
Cleaning Supplies	-	1,580	517	-	1,040	1,812	-	-	-	-	-	-	4,950
Clothing - Residential	-	-	-	-	-	-	-	-	-	-	-	-	-
Computer Software	26,264	488	540	421	286	(3,122)	-	-	-	-	-	-	24,877
Consulting	-	-	-	-	-	-	-	-	-	-	-	-	-
Contracted Services	-	1,000	-	-	-	-	-	-	-	-	-	-	1,000
Dues & Subscriptions	743	8,207	259	239	259	1,888	-	-	-	-	-	-	11,595
Employee Benefit	900	1,103	996	1,047	6,753	1,571	-	-	-	-	-	-	12,370
Equipment (Under \$1000)	-	4,731	24	-	2,426	314	-	-	-	-	-	-	7,495
Equipment Over (\$1000)	-	-	-	-	-	-	-	-	-	-	-	-	-
Equipment Rental	35	30	35	40	35	35	-	-	-	-	-	-	210
Insurance Expense	22,196	22,824	22,823	22,215	21,934	21,427	-	-	-	-	-	-	133,419
Fire Extinguishers/First Aid	-	1,016	-	-	144	-	-	-	-	-	-	-	1,159
Food	114	9,289	5,334	69	6,119	9,861	-	-	-	-	-	-	30,787
Furniture	-	213	-	-	2,513	3,127	-	-	-	-	-	-	5,852
GA Uplift Expenses	500	1,354	-	-	-	1,967	-	-	-	-	-	-	3,820
GSEPS Pension Expense	9,657	9,975	9,707	9,601	9,333	9,018	-	-	-	-	-	-	57,291
Host Home Providers	25,240	26,089	26,472	25,619	23,901	22,086	-	-	-	-	-	-	149,406
Hourly Employee	13,413	15,543	14,284	15,735	12,483	9,752	-	-	-	-	-	-	81,210
Hourly Performance Based Pay	-	-	-	-	3,188	-	-	-	-	-	-	-	3,188
Hourly Sign-On Bonus	-	-	-	-	-	-	-	-	-	-	-	-	-
Inservice/Training	899	10,698	814	(215)	2,573	5,810	-	-	-	-	-	-	20,579
Insurance & Bonding	46,187	1,750	6,855	-	-	-	-	-	-	-	-	-	54,792
Lease/Purchase	248	248	476	248	248	476	-	-	-	-	-	-	1,942
Legal Fees	-	1,443	-	-	-	-	-	-	-	-	-	-	1,443
Living Expense - Residential	-	-	-	-	-	-	-	-	-	-	-	-	-
Maintenance	1,023	3,697	4,365	378	3,575	1,919	-	-	-	-	-	-	14,957
Medical/Pharmacy	515	5,173	3,662	227	3,204	5,666	-	-	-	-	-	-	18,447
Medicare Expense	1,175	1,233	1,232	1,210	1,412	1,093	-	-	-	-	-	-	7,355
Mileage	2,479	3,099	2,702	2,711	3,006	1,962	-	-	-	-	-	-	15,959
Misc Expenses Res	-	-	-	-	-	-	-	-	-	-	-	-	-
Motor Vehicle	1,430	2,039	1,658	1,511	624	3,658	-	-	-	-	-	-	10,920
NHS Payroll Expense/Staffing Agency	32,297	41,246	33,466	44,936	43,744	38,065	-	-	-	-	-	-	233,754
NHS Staffing Agency Insurance Expense	944	339	567	964	578	935	-	-	-	-	-	-	4,327
NHS Staffing Agency Mileage	2,512	3,128	2,563	3,616	2,689	2,907	-	-	-	-	-	-	17,417
NHS Staffing Agency Travel	-	-	-	-	-	-	-	-	-	-	-	-	-
NHS Staffing Agency Wages	121,132	156,662	128,192	168,545	144,924	142,472	-	-	-	-	-	-	861,927
NHS Staffing Bonus Pay	-	-	-	-	19,713	-	-	-	-	-	-	-	19,713
Office Supplies	1,008	1,483	1,213	675	235	484	-	-	-	-	-	-	5,098
Other Operating	344	1,049	1,794	648	2,179	3,460	-	-	-	-	-	-	9,474
Petty Cash - Office	-	-	-	-	-	-	-	-	-	-	-	-	-
Petty Cash - Residential	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage	269	37	-	269	-	-	-	-	-	-	-	-	575
Printing	-	663	2	(200)	-	49	-	-	-	-	-	-	514
Program Support	-	137	174	709	183	237	-	-	-	-	-	-	1,439
PSA	-	-	65	-	(65)	212	-	-	-	-	-	-	212
Rehired Retiree Retirement Expense	1,014	487	608	486	535	511	-	-	-	-	-	-	3,641

Diversified Enterprises
Income Statement

##	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TTM Ending 6/30/2026
Rent - Office	4,000	4,000	4,000	4,000	4,000	4,000	-	-	-	-	-	-	24,000
Rent - Residential	5,850	5,850	4,850	4,850	4,850	4,850	-	-	-	-	-	-	31,100
Rent - Storage Building	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs	-	43	-	-	11	-	-	-	-	-	-	-	54
Retirement Expense	8,613	8,752	8,606	7,936	7,880	7,784	-	-	-	-	-	-	49,571
Salary (TFT)	-	-	-	-	-	-	-	-	-	-	-	-	-
Salary Employee	75,357	77,489	78,630	75,490	74,469	72,748	-	-	-	-	-	-	454,183
Salary Performance Based Pay	-	-	-	-	14,500	-	-	-	-	-	-	-	14,500
Social Security Expense	4,190	4,309	4,381	4,200	5,067	4,069	-	-	-	-	-	-	26,217
Staff Expense	213	761	817	586	230	1,659	-	-	-	-	-	-	4,265
Staffing Agency Sign-On/Referral Bonus	-	-	-	-	-	-	-	-	-	-	-	-	-
Supported Employment Indirect	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone - Office	193	80	330	97	137	177	-	-	-	-	-	-	1,013
Telephone - Residential	-	-	-	-	-	-	-	-	-	-	-	-	-
Training	-	-	-	-	-	-	-	-	-	-	-	-	-
Travel	2,649	15,535	9,598	(1,567)	4,665	4,892	-	-	-	-	-	-	35,773
Medicaid Write Off	-	44,729	2,200	-	-	-	-	-	-	-	-	-	46,929
EVV Write-offs	-	-	-	-	-	-	-	-	-	-	-	-	-
Exceeds Monthly Limit/write off	-	-	-	-	-	-	-	-	-	-	-	-	-
Exceeds Fee Schedule/Write off	-	-	-	-	-	-	-	-	-	-	-	-	-
Exceeds Auth/write off	-	3,238	8,575	4,669	-	-	-	-	-	-	-	-	16,482
Eligibility/write off	-	-	-	-	-	-	-	-	-	-	-	-	-
TRS Expense	1,437	1,515	1,515	1,930	1,515	1,515	-	-	-	-	-	-	9,429
Utilities	5,570	4,868	6,128	5,043	3,635	7,362	-	-	-	-	-	-	32,606
Vehicle Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenses	435,786	520,428	410,628	418,352	457,922	414,839	-	-	-	-	-	-	2,657,956
Net Income	19,965	(43,949)	76,704	116,424	(10,183)	134,114	-	-	-	-	-	-	293,076