



Turner County Board of Health Meeting

AGENDA

May 6, 2026 | 12:00 P.M. | Turner County Health Department

1. Call to Order

2. Introduction

3. Public Comment

4. Approval of February 4, 2026 Minutes

Motion _____

Second _____

5. Business

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

Approval of Proposed FY2027 Budget

Motion _____

Second _____

➤ Public Health Updates

- Health Director's Updates – Mark J. Eanes, MD, (District Health Director)
- WIC – Holly Rountree (Nutritional Services Director)

6. Health Department Updates – Linda Pirkle, RN

7. Environmental Health Updates – Brooke Pearson, MPH

8. Opioid Presentation – Jessica Arnett

9. Announcements

Next meeting is August 5, 2026 at 12:00pm

10. Adjournment



Turner County

Turner County Board of Health Meeting

February 4, 2026 | 12:00 PM | Turner County Health Department

Members Present

Dana Whiddon, Secretary
Dr. Kimberly Massey
Christy Wray
Robby Royal

Members Absent

Odis Reese, Chairman
Mayor Sandra Lumpkin,
Vice-Chairman
Tracy Edwards

Others Present

Dwain Butler
Karen Harrison
Kenneth Lowery
Allie Pridgen
Alex Collins
Terri Ball
Teresa Hritz
Mary Anne Sturdevan, RN
Brooke Pearson
Gayle McKissack

Call to Order

Ms. Dana Whiddon was sworn in as a board member prior to the meeting by Ms. Karen Harrison. Ms. Whiddon, interim Chairman for Mr. Reese, then called the meeting to order at 12:00 PM.

Introduction

Ms. Whiddon introduced herself to the members as the Chairman of Turner County Board of Commissioners

Public Comments

No public comments

Approval of Previous Minutes

Ms. Wray made a motion to approve November 5, 2025, minutes. The motion was seconded by Mr. Royal. All were in favor and the motion passed.

Financial Updates (Allie Pridgen, Director of Finance) (See Attachment)

- Ms. Pridgen reviewed the Revenue & Expense Summary for July 2025 – December 2025.

Public Health Updates (Dwain Butler, Deputy Health Director)

- Mr. Butler informed the board Dr. Eanes is out on medical leave and sends his regrets for not being in attendance.
- Mr. Butler congratulated Ms. Gayle McKissack on her 25 years of service with Public Health at the Turner County Health Department.
- Mr. Butler reminded the members to complete the Conflict-of-Interest statement that was handed out at the last meeting.
- Mr. Butler stated the board needs to elect a secretary today to replace Brad Calhoun.
- Mr. Butler stated that although Dr. Eanes fully respects the county commission's autonomy decision he is disappointed that they did not vote to further explore

proceedings in the application process for the RDC grant that will provide a new Turner County Health Department facility.

- Mr. Butler stated the district continues to monitor the changes with the CDC and Federal Government.
- Mr. Butler noted South Health District continues to have travel restrictions.
- Mr. Butler updated on influenza.
- Mr. Butler thanked the members for completing the Community Health Survey.
 - ❖ Mr. Butler noted the findings in the survey will be incorporated into South Health District's strategic plans.

- Mr. Butler updated on the measles outbreak in South Carolina, stating there are approximately 850 cases and noted most of the cases are from unvaccinated individuals. Mr. Butler stated as of now there are no cases in Georgia.
- Mr. Butler announced South Health District is developing a facility standards assessment.
 - ❖ Mr. Butler explained the assessment would include inspecting each health department for repairs or maintenance that is needed and will present the findings to the board.

- Mr. Butler also reminded the board members of any services received from Turner County Health Department; they will not incur any out-of-pocket expenses.
- Mr. Butler introduced Mr. Alex Collins as the new Environmental Health Regional County Manager for Ben Hill, Irwin, Tift and Turner counties.
- Mr. Butler also introduced Ms. Teresa Hritz, Infectious Disease Coordinator and Ms. Terri Ball, HOPWA Coordinator.
- Mr. Butler announced South Health District is now contracted with Tricare to administer services to their members.
 - ❖ Ms. Whiddon, stated, speaking as Chairman of the County Commission was surprised to hear the health department lobby being painted until after it had been completed.
 - ❖ Ms. Whiddon asked for a prioritized list of urgent needs in the Turner County Health Department provided directly to her to track the progress of the repairs. Ms. Whiddon also stated the board members should be a part of this process as well. Mr. Butler replied, South Health District will have a prioritized list once the evaluation of the buildings is completed.
 - ❖ Ms. Whiddon then stated she is also the advocate for Turner County's American Legion, Post 98. Ms. Whiddon asked if there are services that the health department can provide to the veterans of Post 98, and if so, she will be glad to get the information out to the veterans so they are made aware of what services can be received at the Turner County Health Department.

- ❖ Ms. Sturdevan asked the board if it was possible for the health department to get a flag. Ms. Whiddon responded, saying that the American Legion has flags and will be glad to provide one.

Infectious Disease (Teresa Hritz, Infectious Disease Coordinator)

- Ms. Hritz introduced herself and stated she is a registered nurse and the coordinator for the Infectious Disease Program. Noting she has worked with Public Health for 31 years.
- Ms. Hritz stated the Infectious Disease Program includes Sexually Transmitted Infections, Tuberculosis, HIV Primary Care, HIV Prevention and HOPWA.
- Ms. Hritz stated the Infectious Disease Program identifies, investigates, controls and prevents the spread of Sexually Transmitted Infections throughout the 10 counties of the South Health District.
- Ms. Hritz added the program coordinates the care and provides treatment of Sexually Transmitted Infections, Tuberculosis, and HIV within the CDC guidelines.

HOPWA (Terri Ball, Housing Program Coordinator)

- Ms. Ball introduced herself and stated she has been with Public Health for 26 years and in state government for a total of 30 years.
- Ms. Ball explained HOPWA stands for Housing Opportunities for Persons With AIDS.
- Ms. Ball stated HOPWA is a housing assistance program sponsored by the Georgia Department of Community Affairs and the U.S. Department of Housing and Urban Development that provides housing assistance to anyone who is HIV positive, has low income, and meets the other program criteria.
- Ms. Ball informed the board HOPWA received a grant that will support housing stability and improve health outcomes for people living with AIDS across 24 county service areas, including Albany Health District.
- Ms. Ball expressed the goals FY25-26 is to increase the number of clients served through housing and supportive services, improve HIV medical care compliance rates among all enrolled clients, and develop and implement a food support program to address food insecurities across the service area.

Election for Secretary

Mr. Royal made a motion to elect Ms. Whiddon as secretary. The motion was seconded by Dr. Massey. All were in favor and the motion passed.

Nurse Manager Updates (Mary Anne Sturdevan, RN)

- Ms. Sturdevan commended Ms. Hritz on her guidance when there is a need in the clinic with a positive STI case.
- Ms. Sturdevan informed Ms. Ball if any HOPWA clients are in need, Turner County has a clothing facility and food bank available.
- Ms. Sturdevan stated the Turner County Health Department receives an annual donation from Cortez Sconyers Foundation; Ms. Sturdevan noted she would like to see the money placed into the health department for repairs or upgrading needs.

- Ms. Sturdevan stated to Ms. Whiddon if she would let her know when Post 98 held meetings, stating she will be glad to attend and explain services that are available.
- Ms. Sturdevan presented the health department updates.
- Ms. Sturdevan informed the board Turner County Health Department hired a new admin support and welcomed Jamecia Bennett.

Environmental Health Updates (Brooke Pearson, Environmental Health Specialist)

Ms. Pearson updated the board on the Environmental Health Activities and Food Service Report.

Epidemiology Updates (Kenneth Lowery, DrPH, MPH)

Dr. Lowery presented the Investigated Illness Report that summarizes the cases from October through December 2025.

Announcements

The next meeting is scheduled for May 6, 2026, at 12:00 pm.

Adjournment

Ms. Whiddon adjourned the meeting at 12:36 pm.

Respectfully submitted,

Dana Whiddon -- Secretary
Gayle McKissack--Typist

**Turner County Board of Health
Revenue and Expense Summary
July 1, 2025 - March 31, 2026**

		% of Budget				
		YTD	Revised Budget	Received/ Expended	Original Budget	Increase/ (Decrease)
Revenue						
456001	County Participating	9,387.72	12,517.00	75.00%	12,517.00	0.00
456004	County Non-Participating	16,862.31	22,483.00	75.00%	22,483.00	0.00
995001	Unassigned Fund Balance	16,793.00	16,793.00	N/A	32,682.00	(15,889.00)
456024	Restricted Fund Balance - Pr Yr Fees	91,688.01	91,688.00	100.00%	99,750.00	(8,062.00)
456050	Restricted Fund Balance - Pr Yr Adm Claiming	63,890.79	63,891.00	100.00%	55,000.00	8,891.00
456040	Intra Agency Transfer - From Annex 750	22,400.00	22,400.00	100.00%	22,400.00	0.00
456040	Intra Agency Transfer - From Lowndes GIA	15,928.00	15,928.00	100.00%	15,928.00	0.00
456051	Qualifying Local Funds - Interest Income	1,742.64	3,375.00	51.63%	3,375.00	0.00
456054	Qualifying Donations	0.00	10,000.00	0.00%	10,000.00	0.00
458001	Grant-In-Aid	193,334.14	249,649.00	77.44%	270,137.00	(20,488.00)
456008	Out-Patient Medicare Fees	23,830.80	0.00	N/A	0.00	0.00
456010	Out-Patient Client Fees	7,172.67	0.00	N/A	0.00	0.00
456016	Private Insurance	14,626.41	0.00	N/A	0.00	0.00
456022	Health Check	2,182.00	0.00	N/A	0.00	0.00
456031	Environmental Fees	20,520.00	0.00	N/A	0.00	0.00
456034	Medicaid - DSPS	4,066.55	0.00	N/A	0.00	0.00
456036	Medicaid PCM	217.80	0.00	N/A	0.00	0.00
456049	Current Yr Adm Claiming	35,533.98	0.00	N/A	0.00	0.00
Total Revenue		540,176.82	508,724.00	86.00%	544,272.00	(35,548.00)
Expenses						
511000	Salaries	150,605.65	190,314.00	79.14%	205,496.00	(15,182.00)
513001	Hourly Labor	18,072.73	25,951.00	69.64%	31,512.00	(5,561.00)
514001	FICA	11,222.42	14,248.00	78.76%	15,300.00	(1,052.00)
515001	Retirement	43,680.05	55,386.00	78.86%	60,691.00	(5,305.00)
516000	Health Insurance	44,387.99	56,083.00	79.15%	60,527.00	(4,444.00)
612001	Motor Vehicle Expense	82.32	82.00	100.39%	150.00	(68.00)
614001	Supplies & Materials	4,584.82	8,437.00	54.34%	7,942.00	495.00
614018	Pharmaceuticals	31,091.75	56,250.00	55.27%	56,250.00	0.00
615001	Repairs & Maintenance	6,289.10	12,746.00	49.34%	12,867.00	(121.00)
617001	Utilities	9,152.76	12,213.00	74.94%	13,551.00	(1,338.00)
618001	Printing	26.00	26.00	100.00%	0.00	26.00
619001	Other Rent	0.00	319.00	0.00%	375.00	(56.00)
620001	Insurance and Bonding	1,643.25	2,166.00	75.87%	905.00	1,261.00
622001	Direct Benefits to Clients	1,502.23	2,500.00	60.09%	2,500.00	0.00
627001	Other Operating	3,112.14	6,400.00	48.63%	6,400.00	0.00
633001	Computer Software - Microsoft License Fee	1,602.39	3,338.00	48.00%	3,325.00	13.00
640001	Travel	2,658.54	3,975.00	66.88%	6,475.00	(2,500.00)
645001	Rental of Equipment	2,041.11	2,597.00	78.59%	2,316.00	281.00
646001	Equipment Under \$5000	649.95	650.00	99.99%	0.00	650.00
651001	Per Diem & Fees	553.88	1,204.00	46.00%	1,350.00	(146.00)
653001	Contract - Maintenance Fee - Clinical Software	4,243.84	4,343.00	97.72%	2,650.00	1,693.00
673001	Telecommunications	4,813.13	5,975.00	80.55%	6,175.00	(200.00)
681001	Postage	946.77	1,597.00	59.28%	525.00	1,072.00
761001	Indirect Costs	22,233.56	41,924.00	53.03%	46,990.00	(5,066.00)
Total Expenses		365,196.38	508,724.00	71.79%	544,272.00	(35,548.00)

<p>Turner Health Department Budget Summary For Fiscal Year beginning July 1 and ending June 30</p>

	Proposed FY 2027
RESOURCES	
County Participating	12,517
County Non-Participating	22,483
Unassigned Fund Balance	28,460
Restricted Fund Balance - Pr Yr Fees	84,000
Restricted Fund Balance - Pr Yr Adm Claiming	58,586
Intra Agency Transfer - From Lowndes	15,928
Intra Agency Transfer - From Annex 750	22,400
Qualifying Local Funds - Interest Income	2,325
Qualifying Donations	10,000
Grant-In-Aid	249,649
TOTAL RESOURCES	<u>506,348</u>
 EXPENSES	
Salaries	198,144
Hourly	31,512
FICA	14,908
Retirement	58,031
Health Insurance	58,362
Motor Vehicle Expense	150
Supplies & Materials	6,085
Pharmaceuticals	40,692
Repairs & Maintenance	8,885
Utilities	12,215
Printing	60
Other Rent	320
Insurance and Bonding	2,170
Direct Benefits to Clients	2,125
Other Operating	6,000
Computer Software - Microsoft License Fee/Other	3,350
Travel	3,600
Rental of Equipment	2,600
Per Diem and Fees	1,400
Contract - Maintenance Fee Clinical Software	4,500
Telecommunications	6,000
Postage	1,750
Indirect Cost	43,489
TOTAL EXPENSES	<u>506,348</u>



ROBERT BAKER
& ASSOCIATES, CPAs

Independent Auditor's Report

To the Board of Health
Turner County Board of Health
Ashburn, 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 Turner County Board of Health, a component unit of Turner County, Georgia, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise Turner County Board of Health's 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 Turner County Board of Health, as of June 30, 2025, and the respective changes in financial position for the 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 Turner County Board of Health 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 Turner County Board of Health's 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 Turner County Board of Health's 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 Turner County Board of Health's 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), Budgetary Comparison Schedule - General Fund (pages 38 through 39), ERS - Schedule of Proportionate Share of the Net Pension Liability (page 40), ERS - Schedule of Contributions (page 41), SEAD-OPEB - Schedule of Proportionate Share of the Net OPEB Asset (page 43), SEAD-OPEB - Schedule of Contributions (page 44), SHBP-OPEB - Schedule of Proportionate Share of the Net OPEB Asset (Liability) (page 46), and SHBP-OPEB - Schedule of Contributions (page 47) 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 Turner County Board of Health's basic financial statements. The accompanying Comparative Statement of Actual Revenues and Expenditures to Budget (page 49) and the Schedule of State Contractual Assistance (page 50) are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The Comparative Statement 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 Statement 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 18, 2025, on our consideration of Turner County Board of Health's 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 Turner County Board of Health's internal control over financial reporting and compliance.

ROBERT BAKER & ASSOCIATES, CPAs

A handwritten signature in black ink that reads "ROBERT BAKER AND ASSOCIATES". The signature is written in a cursive, slightly slanted style. Below the signature is a horizontal line.

Certified Public Accountants
Albany, Georgia
December 18, 2025

TURNER COUNTY BOARD OF HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS

For the Fiscal Year Ended June 30, 2025

Management's discussion and analysis provides an objective and easily readable analysis of Turner County Board of Health's (the "Board of Health" or the "Board") financial activities. The analysis provides summary financial information for Turner County Board of Health and should be read in conjunction with Turner County Board of Health's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

Turner County Board of Health's basic financial statements comprise three components: 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to the financial statements*. The *Government-wide financial statements* present an overall picture of Turner County Board of Health's finances, which includes long-term assets and liabilities, that are not disclosed in the fund financial statements.

The *Government-wide financial statements* are the statement of net position and the statement of activities. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Turner County Board of Health only operates Governmental Activities, which are supported by Federal and State grants, Medicaid, and other revenues. The Board of Health does not operate any Business-type Activities.

The statement of net position presents information on all assets and deferred outflows of resources and liabilities and deferred inflows of resources of Turner County Board of Health, with the difference between assets deferred outflows of resources and liabilities and deferred inflows of resources reported as net position. Net position is reported in three categories: 1) invested in capital assets, net of related debt, 2) restricted, and 3) unrestricted. Assets and deferred outflows of resources, liabilities and deferred inflows of resources, and net position are reported for all Governmental Activities.

The statement of activities presents information on all revenues and expenses of Turner County Board of Health and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by Turner County Board of Health. Governmental Activities provided by Turner County Board of Health include various Public Health Programs.

Fund financial statements present financial information for governmental funds, proprietary funds, and fiduciary funds. These financial statements provide financial information for the major funds of Turner County Board of Health. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

Fund financial statements include a balance sheet and a statement of revenues, expenditures, and changes in fund balance for all governmental funds. Comparative statements of revenues and expenditures to budget are provided for Turner County Board of Health's DPH grants and contracts that ended during the fiscal year. *Fund financial statements* provide more detailed information about Turner County Board of Health to track revenues that are restricted to certain uses, comply with legal requirements, or account for the use of State and Federal grants.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of Turner County Board of Health. The government-wide financial statements provide an overall picture of Turner County Board of Health's financial standing. These statements are comparable to private-sector companies and give a good understanding of Turner County Board of Health's overall financial health and how Turner County Board of Health paid for the various activities, or functions, provided by Turner County Board of Health. All assets and deferred outflows of resources of Turner County Board of Health are reported in the statement of net position. All liabilities and deferred inflows of resources, including future employee benefits obligated, but not paid by Turner County Board of Health, are included.



ROBERT BAKER
— & ASSOCIATES, CPAs —

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
Turner County Board of Health
Ashburn, 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 Turner 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 Turner County Board of Health's basic financial statements, and have issued our report thereon dated December 18, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Turner County Board of Health's 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 Turner County Board of Health's internal control. Accordingly, we do not express an opinion on the effectiveness of Turner County Board of Health's 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 the entity's 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. However, material weaknesses or significant deficiencies may exist that were not identified.

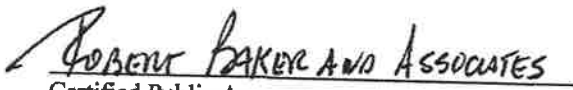
Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Turner County Board of Health's 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*.

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 Turner County Board of Health's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Turner County Board of Health's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

ROBERT BAKER & ASSOCIATES, CPAs

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Certified Public Accountants

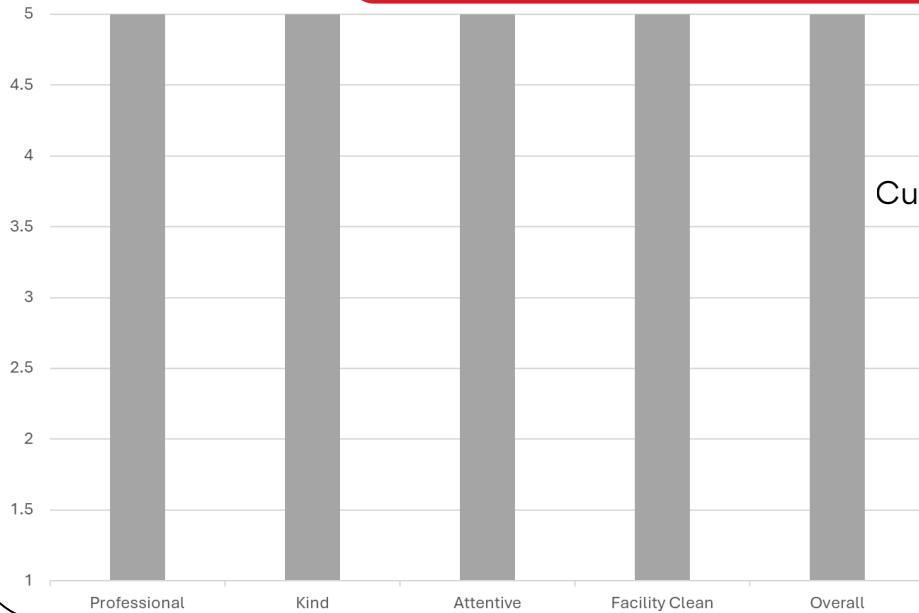
Albany, Georgia

December 18, 2025

Turner County Health Department Quarterly Customer Feedback JAN - MAR 2026

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 Service Satisfaction Scale:
5 - Strongly Agree
1 - Strongly Disagree
(6 completed)

Customer Comments

“The front desk and Mary Anne were EXTREMELY HELPFUL!! I’m very thankful for the timely manner they got me in and out.”

“The staff made my kids and my visit with them a pleasant experience.”

“Gayle the clerk had a very professional, friendly and pleasant demeanor. Mary Anne the nurse was also friendly and nice. She listened to my concern and gave me advice to return for a next appointment.”

“Your Health Is Our Purpose”



Georgia Department of Public Health
SOUTH HEALTH DISTRICT

www.southhealthdistrict.com

How
Are We
Doing?



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

South Health District's WOMEN, INFANTS & CHILDREN



WHAT IS WIC?

- WIC serves low-income women, infants, and children up to age 5.
- Provides nutritious foods, nutrition education, breastfeeding promotion and support, and referrals to health and other social services.

WHAT MAKES WIC DIFFERENT?

- Focus on improving health and nutrition of participants.
- WIC approved foods are designed to supplement diets with specific nutrients.
 - Includes fruits, vegetables, whole grains, dairy products, protein sources, infant foods and special formulas.
- Appointments include health screening and nutrition education by nutrition professionals.

FARMERS MARKET

- Special benefits make Georgia grown fruits and vegetables available to WIC participants each summer.
- Participating farmers must grow a minimum of four different types of fruits and vegetables in Georgia.

HOW MANY PEOPLE DO WE SERVE?

WIC CLINIC	AVERAGE FFY 2025
Ben Hill	724
Berrien	423
Brooks	391
Cook	674
Echols	155
Irwin	274
Lanier	410
Tift	1900
Turner	337
Lake Park	237
Hahira	251
Lowndes	2949
Moody	129
Total:	8854

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Turner County Health Department Productivity Report

JAN - MARCH 2026



SOUTH HEALTH DISTRICT

Clinic Summary

Patient Report:

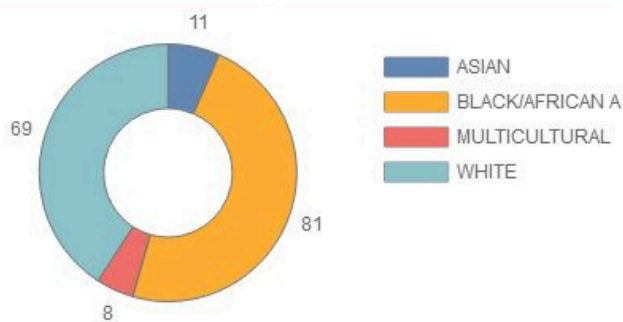
- Total Patients: 139
- Total Services: 169

Top Three Programs:

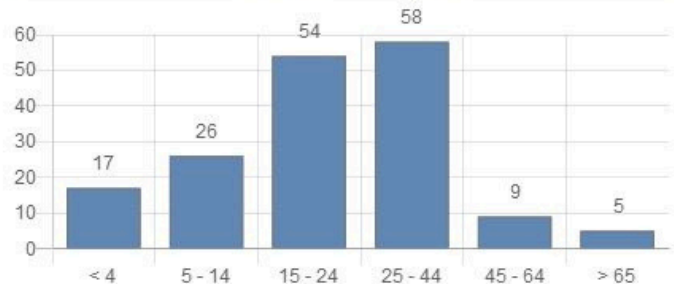
- Immunizations (35%)
- Family Planning (43%)
- STI (20%)

Demographic Spotlight

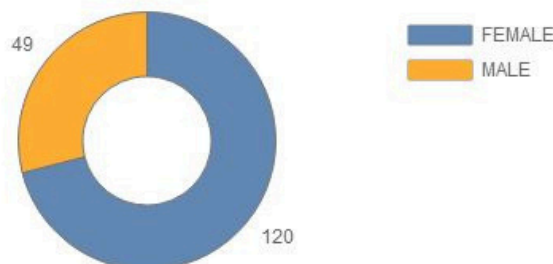
By Race



By Age Group



By Gender



Turner County Environmental Health Update

January – March 2026



Total Permitted Facilities: 51

Facility Inspections

Food Service Inspections	31
Tourist Accommodation Inspections	3
Public Pool Inspections	2
Body Art Inspections	0

Land Use

New System Permits Issued	4
New Installations Inspected	4
Repair Permits Issued	1
Repair Installations Inspected	3
Well Permits Issued	2
Water Samples	3

Other Programs

Animal Bite Investigations	4
Complaint Investigations	8



SOUTH HEALTH DISTRICT

Food Service Inspections 2026 1st Quarter

<u>Facility Name</u>	<u>Purpose</u>	<u>Score</u>	<u>Grade</u>	<u>Inspection Date</u>
Ashburn Headstart	Routine	100	A	02/17/2026
Breakfast Life and Produce	Routine	100	A	01/16/2026
Burger King	Routine	100	A	02/10/2026
Dairy Queen	Routine	100	A	03/24/2026
Double Cousin BBQ	Temporary	100	A	03/27/2026
Fired Up Nutrition	Routine	100	A	01/08/2026
Holy Grounds Cafe	Routine	100	A	03/05/2026
J & J Bar and Grill	Routine	100	A	01/29/2026
Keith-A-Que	Routine	100	A	02/03/2026
Laney's Cajun & Country Cooking	Routine	99	A	03/17/2026
Make it Factory	Routine	100	A	03/19/2026
McDonald's at Ashburn	Routine	91	A	02/19/2026
Pancho's II Mexican Cantina & Grill	Routine	100	A	02/17/2026
Pizza Hut - Express	Routine	100	A	02/24/2026
Quality Inn	Routine	100	A	01/08/2026
Stabo's Bar.B.Q. LLC	Temporary	100	A	03/27/2026
Subway	Routine	100	A	01/20/2026
Swainson Catering	Temporary	100	A	03/30/2026
Sweet T's	Routine	100	A	01/20/2026
Sweet T's Base of Operation	Routine	100	A	01/20/2026
Sweet T's Food Truck	Routine	100	A	03/24/2026
Taste of International	Temporary	100	A	03/27/2026
Turner County Elementary	Routine	100	A	03/05/2026
Turner County Middle/High School	Routine	100	A	03/19/2026
Waffle House #1709	Routine	94	A	02/24/2026
Wanee Lake Golf & RV Resort	Routine	100	A	02/03/2026

Tourist Accommodation Inspections 2026 1st Quarter				
Facility Name	Purpose	Score	Grade	Inspection Date
Wanee Lake Golf & RV Resort	Routine	100	A	02/03/2026
Quality Inn	Routine	100	A	01/06/2026
The Georgia Peanut RV Park	Routine	100	A	01/06/2026

Public Swimming Pool Inspections 2026 1st Quarter				
Facility Name	Purpose	Score	Grade	Inspection Date
Wanee Lake & RV Resort	Permit/Opening	100	N/A	03/31/2026
Wanee Lake & RV Resort	Routine	100	N/A	03/10/2026