OCEAN REEF MEDICAL CENTER FOUNDATION THE MEDICAL CENTER AT OCEAN REEF 2017-2018 FISCAL YEAR



ANNUAL REPORT July 1, 2017 to June 30, 2018

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Cover Photo: Barbara Brooke



DEAR MEMBERS

The Ocean Reef Community is blessed to have the outstanding medical care that's offered to its members, families, guests and employees. Entering its 44th year of service, the Medical Center's mission "To provide caring and professional medical services and health education to the Ocean Reef Community" continues to prove true.

On staff are four full-time primary care physicians, two Private Medicine programs to choose from and a visiting physician program that keeps residents from traveling off the Reef. The offered diagnostic services of MRI, CT scanner, ultrasound, X-ray and

Coolsculpting®, all under one roof, would be unheard of in other remote community medical centers. If higher care is required the Medical Center has a close working relationship with Baptist Health South Florida in Miami and Homestead Hospital.

Health education opportunities are offered during the seasonal months. The popular "Medical Lecture Series" and "Night's Out" features recognized speakers from renowned institutions such as M.D. Anderson, Cleveland Clinic, Harvard Medical School, University of California and more.

All of this comes with a price that medical insurance reimbursements do not adequately cover. The support of the Ocean Reef Community is critical and the yearly fund-raising events of the All Charities, Fun-Raiser and Boutique D' Reef help greatly, however the mainstay of funding comes from the Ocean Reef Medical Center Foundation's Founders Society. We are grateful for the ongoing support of the many contributors named in this Annual Report. We appeal to those that are able, to generously support the Medical Center in any way you can.

Wishing you good health,



Ken Karl, Chairman Medical Center at Ocean Reef



Helcide Storehud

Adelaide Skoglund, Chairman Ocean Reef Medical Center Foundation



OCEAN REEF MEDICAL CENTER FOUNDATION

2017-2018 BOARD OF DIRECTORS

Adelaide Skoglund, Chairman

Christina Fisher, Vice-Chairman

Tom Davidson, Vice-Chairman

Tim Brammer, Treasurer

Steve Parker, Secretary

Mike Berman

Dominic Di Napoli

Gretchen Fish

Jay Holmes

Nicola J. Lanni

C. Raymond Larkin, Jr.

Tom Martell

Denny Morgan

William Nutt

Roy Sutton

Carla Wood

Keith Young, Asst. Secretary/Treasurer

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Joyce Farmer

William Haugland

Gus Hillenbrand

Patrick Lee

Kenneth Karl

Stuart Steele

Dan Harding, MCOR

Mike Leemhuis, ORC

David Ritz, ORCA

Christopher Everhart, KLAC



OCEAN REEF MEDICAL CENTER FOUNDATION

MISSION STATEMENT

- Provide financial support to The Medical Center at Ocean Reef.
- Support the Mission and Vision of The Medical Center at Ocean Reef by seeking out and encouraging philanthropy of the Ocean Reef Community.
- Oversee and manage the assets of the Ocean Reef Medical Center Foundation.

VISION STATEMENT

- To enhance medical care by building alliances with centers of excellence throughout the United States with emphasis in the South Florida region.
- To enrich the community with innovative health programs and medical lectures.
- To partner with The Medical Center at Ocean Reef to create an environment that supports the personal health goals of each and every member.



THE MEDICAL CENTER AT OCEAN REEF

2017-2018 BOARD OF DIRECTORS

Dan Harding, Chairman
Kenneth J. Karl, Vice-Chairman
Tim Brammer, Treasurer
George Aronoff, Secretary
Jim Anderton
Paul Bishop
Sarina Kinney
James Loomis
Jeannie Schiavone
David Shade
Keith Young, Assistant Secretary/Treasurer

EX-OFFICIO:

Jim Thompson

FOUNDATION:

Tom Davidson Chris Fisher Adelaide Skoglund

REPRESENTATIVES:

Teresa Holmes, ORC Marshall Wishnack, ORCA



THE MEDICAL CENTER AT OCEAN REEF

OUR MISSION

Is To Provide Caring and Professional Medical Services And Health Education To The Ocean Reef Community.

OUR VISION

Is to provide exceptional on-site health care to the community of Ocean Reef and to minimize the need to leave Ocean Reef for non-life threatening medical services.

We are committed to enhancing the health of the community by providing:

- Excellent clinical care from our dedicated physicians and staff.
- A broad spectrum of visiting physician specialists.
- A comprehensive Private Medicine Program.
- A vigorous community education program.

We will facilitate off-site medical services when needed and provide collaboration and partnership with leaders in specialty fields.

WHAT OUR PATIENTS ARE SAYING...

"One -Stop Shopping"

Well, maybe not the kind of shopping I want to do...but when you have kidney pain and just aren't feeling right, then what better place to be than the Medical Center. Blood work, ultrasound and CT scanner all under one roof. Bam. One stop shopping I call it.

How lucky are we?

Gail Wheeler

"Thank you Mara! So happy!",

So I don't need to necessarily change anything? I have to tell you my experience at the Medical Center was the best I have ever had! From your new nurse Stephanie who was caring and thorough, to you - who are always, always a joy to be with and my technician for the Ct scan who I just loved! Truly, thank you. I have sent 3 of my friends for this test this week. And the \$50 special for heart month was a bonus on top.

Be Well and lots of love and hugs to your family!

 $X_{\mathbf{O}X_{\mathbf{O}}}$ Mandy

WHAT OUR PATIENTS ARE SAYING...

Today, I went in with some worrisome symptoms. I am not one to go to the doctor if I stub my toe. But with a Headache, chest "No Worries" pressure, dizziness and a few things that I will spare you the details on. Dr. Smith waited no time to ask me the important questions. Dr. Smith asked me about symptoms that I may have had, that I might not have noticed. He was calculating and sympathetic to my worries. We discussed an EKG and decided we should go ahead and be safe. Long story short, It is because of him, I am not in a panic. He reassured me and gave me some pretty decent advice that I will certainly try to follow. He has always been my go to Dr. when I need straight answers without judgment.

The Medical Center has truly got it figured out. The staff are compassionate, The Doctors are empathetic and the entire system makes me feel as though, I am not just another Insurance claim. Thank you everyone there for being so kind and caring. There are more stories I could tell you about the amazing staff and services over the years, but just know that you have been there every step of the way. Compassion is the key to good medicine and you all have it. Thank you from my family to yours."

Sincerely,

Sandra Crumb





FINANCIAL STATEMENTS

THE MEDICAL CENTER AT OCEAN REEF AND OCEAN REEF MEDICAL CENTER FOUNDATION, INC.

Summarized financial information for the Medical Center and the Medical Center Foundation for the fiscal year ended June 30, 2018 is presented below.

SUMMARIZED INCOME STATEMENTS YEAR ENDED JUNE 30, 2018

(in thousands of dollars)	MEDICAL CENTER	FOUNDATION	COMBINED		
Net revenue (note 1)	\$2,040	\$4,352	\$6,392		
Miscellaneous income	44	4	48		
	2,084	4,356	6,440		
Patient care expenses	3,031	0	3,031		
Other expenses	1,266	651	1,917		
Depreciation expense not included l	<u>selow 477</u>	3	480_		
	4,774	654	5,428		
Income (loss) before Foundation					
Support to the Medical Center	(2,690)	3,7021	1,011		
Cash support to Medical Center	2,034	(2,034)	0		
Other support to Medical Center including					
\$ depreciation (note 2)	0	(908)	(908)		
Income (loss) before endowment					
portfolio result:	(656)	760	103		
Endowment portfolio income (loss),	net 0	2,186	2,186		
Net income (loss) for the year	(\$656)	\$2,946	\$2,289		

Note 1: Foundation revenue sources were:

Contributions - Founders, memberships, e	tc. \$2,485
All Charities Shared Proceeds	1,430
Boutique D'Reef	172
"Fun-Raiser"	265
	\$4,352

Note 2: Other support to the Medical Center is comprised principally of depreciation of the Medical Center building and expenses, including depreciation, related to Foundation owned housing which is provided certain medical staff. The Medical Center requires these designated staff to live in this housing in order to provide 24/7 medical coverage to the Ocean Reef Community.



FINANCIAL STATEMENTS

CONTINUED

SUMMARIZED BALANCE SHEETS JUNE 30, 2018

(in thousands of dollars)	MEDICAL CENTER	FOUNDATION	COMBINED		
ASSETS					
Cash Investment and receivables other tl	(\$13)	\$403	\$390		
pledges (Note)	273	34,508	34,781		
Property and equipment, less depreciation 2,137		19,767	21,904		
Other assets	281	0	281		
Total Assets	\$2,678	\$54,678	\$57,356		
LIABILITIES AND NET ASSETS					
Current Liabilities	604	33	637		
Long-term Liabilities	281	5,720	6,001		
Total Liabilities	885	5,753	6,638		
Net Assets	1,793	48,925	50,718		
TOTAL LIABILITIES AND NET ASSETS					
	\$2,678	\$54,678	\$57,356		

Note: The Foundation does not record pledges until the funds are received. At June 30, 2018 there were unrecorded pledges receivable totaling \$4,727,218



SERVICES

Our clinical staff is comprised of four full-time physicians, a nurse practitioner, two physical therapists and several registered nurses. Other clinicians, including lab and imaging technicians, give us the ability to provide a number of expanded services year round.

Some of the services offered are:

- Provider coverage 24 hours a day
- Private Medicine Program
- Private Medicine Plus Program
- Executive Physicals
- Siemens MRI
- Philips CT Scan
- Ultrasound
- Cardiac Rehabilitation
- Siemens Digital X-ray
- Electrocardiograms
- A Lab with advanced testing supported by Quest Diagnostics
- Physical Therapy and Sports Medicine
- Bone Densitometry and body composition analysis
- Limited minor surgical procedures
- Blood pressure checks
- Pre-operative testing (blood testing, chest X-ray and EKG)
- Suturing
- Wound care
- Prompt triage
- Respiratory and hydration therapy
- Limited intravenous medications
- Pulmonary function testing
- Coolsculpting®



MEDICAL EXCELLENCE THROUGH GENEROSITY

The Medical Center's seasonal nature and our highly personalized medical care services cause us to operate at a significant annual deficit. As a result the Medical Center Founders Society was established in 1994 to provide an endowment fund to ensure the economic viability of the Medical Center's operation.

Since 1994, more than 600 residents in our community have become members of the Founders Society by agreeing to contribute a minimum of \$25,000. In addition, many have made additional contributions to become Super Founders (\$50,000+), Lead Donors (\$100,000+), Cornerstone Donors (\$250,000+), Guardian (\$500,000+) and Guardian Trustee (\$1,000,000+). All Founders are recognized with an inscription of their names in the Medical Center Lobby and participate in our Founders Society program. Pledges may be completed over a five year period, be accelerated or be in the form of securities. The Founders Society is open to all members of the Ocean Reef Community and we urge you to participate. You will be supporting an absolutely indispensable facility for the Community and a safety net for your own healthcare needs. With our Medical Center for "on the Reef care" and our Founders Benefits, we believe our Founders Society Members have the best medical package in the world.

Founders Portfolio Benefits Include:

OCEAN REEF HOSPITALISTS - Personalized access to Homestead Hospital and Baptist Hospital (main campus) on Kendall Drive through the on-site Ocean Reef hospitalist program. In the event of an emergency visit to either of these hospitals the Ocean Reef hospitalist will facilitate your emergency room visit in a number of ways.

OCEAN REEF HEALTHNETWORK - This service provides priority access to an extensive network of America's top hospitals to help with researching, networking and arranging your care.

As a member of the Founders Society you are enrolled free of charge in the Ocean Reef Healthnet basic service. Founder level members may elect to support the Healthnetwork Foundation through their GOLD card program. Founders Society members who have achieved Super Founder donor status by giving or pledging a minimum of \$50,000.00 to the Ocean Reef Medical Center Foundation are automatically upgraded to GOLD status.

GLOBAL RESCUE - Special group rates for this premier travel assistance. Global Rescue provides field rescue, medical evaluation and security extraction to members who are more than 100 miles from home. Whether you require hospitalization, a consultation with a physician or pre-trip intelligence about your destination, Global Rescue offers a full suite of services designed to help you travel safely.

For further information on becoming a Founding Member, please contact Jenny Rigby via email at jennyr@mcor.org or by calling 305-367-6707.



OUR THANKS

OUR THANKS TO THE FOUNDERS SOCIETY CONTRIBUTORS

The Medical Center Board of Directors and Staff extends their sincere appreciation to our Founders for their very generous support.

Founders Society contributors are reflected not for the fiscal year but based on their cumulative Founders pledges.





GUARDIAN TRUSTEE \$2,000,000 +

The following list reflects Founders Society Members from the date of inception through June 30, 2018

Barbara & Robert Gintel

GUARDIAN TRUSTEE \$1,500,000 +

The following list reflects Founders Society Members from the date of inception through June 30, 2018

Joyce & Richard Farmer Cynthia & Patrick Lee

GUARDIAN TRUSTEE \$1,000,000 +

The following list reflects Founders Society Members from the date of inception through June 30, 2018

Marlene & John Boll Boutique D'Reef Eilleen & James Dicke Janet & James Dicke Joan & James Gardner Linda & William Haugland

Nancy & Gus Hillenbrand Barbara Jacobs Cynthia & Evan Jennings Stephanie & Kenneth Karl Edyth & Carl Lindner Suzanne & Stuart Steele

GUARDIAN \$500,000 +

The following list reflects Founders Society Members from the date of inception through June 30, 2018

Barbara & John Costas
Tom & Sally Davidson Family Foundation
Suzanne & Ted Groesbeck
Cindy & Robert Manzo
Katherine & Steven Markel
Ocean Reef Club
Adelaide Skoglund & William Legg
Ellen & Philip Skove



CORNERSTONE \$250,000 - \$499,999

The following list reflects Founders Society Members from the date of inception through June 30, 2018

Anonymous
Carol & Irwin Belk
Angela & Michael Berman
Cindy & Tim Brammer
Julie & Robert Daugherty
Gretchen & Edward Fish
Marilyn & Robert Fisher
Christina & Russell Fisher
Elsie & William Foster
Barbara & Edmund Hajim
Nancy & Ronald Harrington
Gail & Samuel Heffner
Mary & Daniel Hillenbrand
Peggy & Gary Johns

Ronda Stryker & William Johnston
Frances & Allen Krowe
Lovett Woodsum Foundation
Marcia & Thomas Martell
Dianne & Robert Morosky
Deborah & William Nutt
Ocean Reef Community Association
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Russell Post
Mary Lou & Richard Robinson
Liv Ullmann & Donald Saunders
John Skoglund
Ellen & Frederick Wells

LEAD DONOR \$100,000 - \$249,000

The following list reflects Founders Society Members from the date of inception through June 30, 2018

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LEAD DONOR \$100,000 - \$249,000 CONTINUED

The following list reflects Founders Society Members from the date of inception through June 30, 2018

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SUPER FOUNDERS \$50,000 - \$99,999

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Therese & Allan Baer
Henry Bates
Susan Swift & Michael Berman
Jeanne & David Berwind
Barbara & Ronald Besse



SUPER FOUNDERS \$50,000 - \$99,999 CONTINUED

The following list reflects Founders Society Members from the date of inception through June 30, 2018

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SUPER FOUNDERS \$50,000 - \$99,999 CONTINUED

The following list reflects Founders Society Members from the date of inception through June 30, 2018

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SUPER FOUNDERS \$50,000 - \$99,999 CONTINUED

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Karen & Thomas Watson
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Joanne & William Willson
Fay & Robert Witz
Sharron & Donald Wright
Dorothy & Richard Wurzelbacher
Shirley & Thomas Wyman
Lori & Bradley Young
J. Robert Young
Nancy & Frank Zorniger

FOUNDERS \$25,000 - \$49,999

The following list reflects Founders Society Members from the date of inception through June 30, 2018

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FOUNDERS \$25,000 - \$49,999 CONTINUED

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Nancy & Edward Deutsch Patricia & Dominic Di Napoli Ena & Fred Diamant **June & Richard Dieckhoff** Karen & Paul DiMaura Mary Clare & Eugene DiSabatino Adagene & Guy Dixon Patricia & David Dort Patricia & Frank Dracos Anne & Bradley Dressler Kathleen & C. Thomas Eagle Clover & George Earl Shannon & Ashton Eldredge Valarie & Richard Elliott Helen & Gregor Emmert Asta & Fred Evans Cassy & Chris Everhart Virginia & Richard Fairbanks Susan & Robert Falk Pamela & S. Trevor Ferger Federico Fernandez Teresa & Angel Fernandez Darla & Larry Finley Kay & Gerald Fischer Sandra & Kevin Fish Ruth Fisher Andreé & Robert Fitzhenry Kathlyn & J. Robert Fletcher Joan & Fred Flippin Mariann & Steven Florio Ann & J.E. Flynn-Lampman Benson Ford Francee Ford Louise & William Ford Martha & Matthew Forelli Phyllis & Michael Foster Kathleen & William France Diana Frazier Henny & Frederick Frey Sandra & Victor Fuller



FOUNDERS \$25,000 - \$49,999 CONTINUED

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FOUNDERS \$25,000 - \$49,999 CONTINUED

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Linda & Ralph Moore

Melinda & Charles Moos Nancy & Jeffrey Moreland Virgina Hubbard Morris Linda & Kenneth Mortenson Gail & Joseph Moss Shirley & Dan Muckler Eileen & T. Daniel Mullray Kittie & Albert Myers Joyce & Joe Neely Lee & Clifford Nelsen Karen & Lloyd Newcombe Belinda & Morgan Nields Gail & Norman Norman Janet & Michael Norris Mary & Don Nouse Sheila & James O'Brien Patricia & Gerald O'Connor Mary & Paul Obrecht Lucille & John Odenbach Lori & George Oechsle Jessica & Fredric Olefson Joyce & Frank Oliver Betty & Sherman Olsen Lois & Robert Onan Kathleen & Clark Orr Mary Ann & Jerome Osborne Claire & Anthony Pace Judy & Francis Paige Suzanne & Frederick Pape Barbara & William Parfet Boom & William Patterson Christine & Rodman Patton Frederica & Thomas Paulus Louisa May Pease Helene & Henry Peddle Kathryn & Roger Penske Lynn & Frederic Perenic Ruth & Leonard Perfido Tracy & Scott Pester

FOUNDERS \$25,000 - \$49,999 CONTINUED

The following list reflects Founders Society Members from the date of inception through June 30, 2018

Sally & Warren Peterson Linda & B. Calvin Philips Monica & Kermit Phillips Kathryn & John Pluhar Karen & John Pohlhaus

Christine & E. Michael Pompizzi

James Poole

Joan & Carl Posse

Maria & Harold Powell Natasha & Lorne Price

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Marlene Razzetti

Rebecca & Olav Refvik

Elizabeth & Banning Repplier

Meg & George Reycraft Inge & James Reynolds Lynn & William Rice Idamae & James Rich

Elizabeth & William Richards Gretchen & J. Barton Riley Linda & Lawrence Roaseau

Linda Roberts

Ann & Richard Robie

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Patricia & John Ross

Brenda & A. Jay Rourke

Katie Rossborough & William Rowley

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LIVING LEGACY SOCIETY



Through volunteer leadership and philanthropic support, the Ocean Reef Medical Center Foundation strives to improve the health and quality of life for all members in the Ocean Reef Community.

Many people choose to include a charitable interest in their estate planning. Has the Medical Center impacted you or your loved one's life in a positive way?

We would welcome your consideration of contributing to a cause that benefits future generations to come, in the form of a bequest to the Ocean Reef Medical Center Foundation.

A charitable bequest may be structured in several ways. A person may choose to leave a specific dollar amount, real estate or personal property or a combination of the above. If you are interested in being a part of the Living Legacy Society, or would like more information, please contact Keith Young, CEO or Jennifer Rigby, Foundation Coordinator at the Ocean Reef Medical Center Foundation.

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HOURS OF OPERATION

Winter Business Hours

October 1st - May 31st

Weekdays: 8:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 4:00 p.m.

Summer Business Hours

June 1st - September 30th

Weekdays: 8:00 a.m. to 4:00 p.m. Saturday: 9:00 a.m. to 4:00 p.m.

Laboratory Hours

For your convenience the Laboratory opens at 7:30 a.m.

Monday through Friday

during the months of November through May

FOR URGENT MEDICAL NEEDS AFTER HOURS CALL 367-2600

FOR EMERGENCIES CALL 911

THE MEDICAL CENTER AT OCEAN REEF (305) 367-2600 • FACSIMILE (305) 367-4573

THE OCEAN REEF MEDICAL CENTER FOUNDATION
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