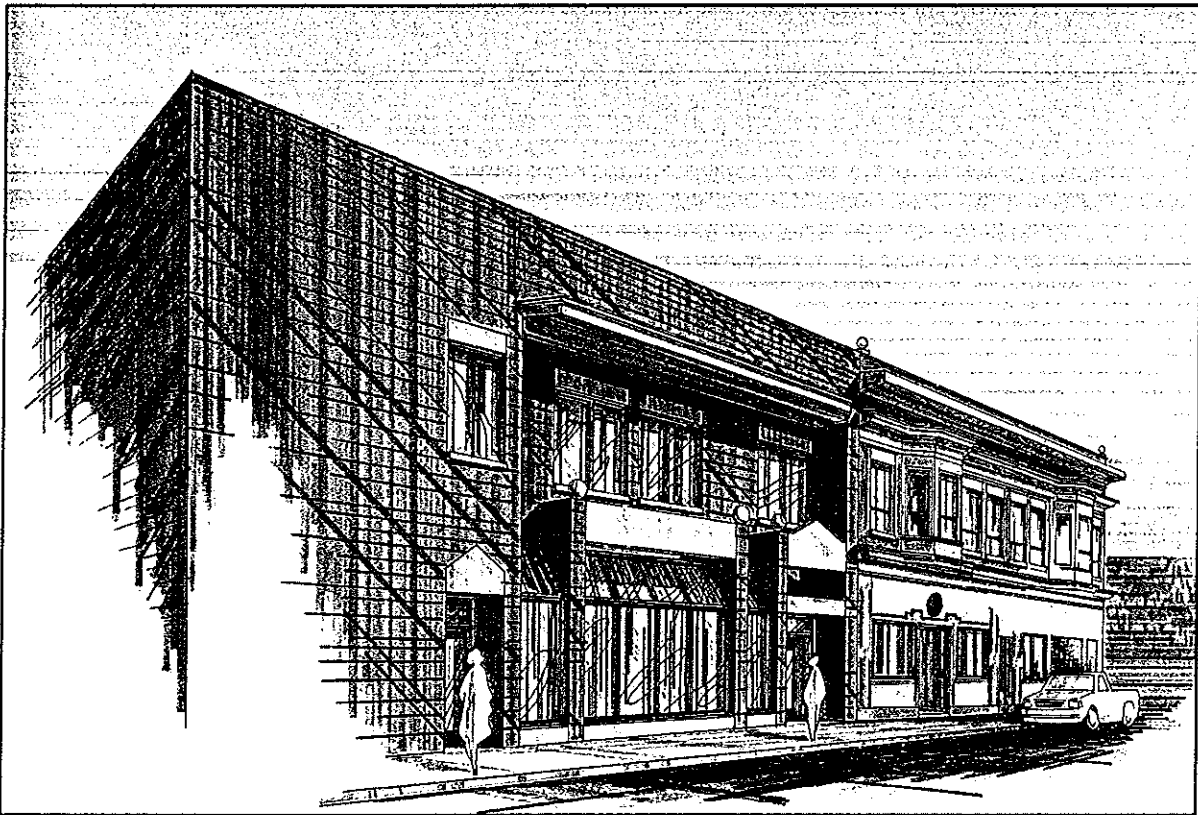


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# 1993 ANNUAL REPORT



SIXTEENTH STREET COMMUNITY HEALTH CENTER  
1032 SOUTH 16TH STREET  
MILWAUKEE, WI 53204

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**Purpose of the**

**Sixteenth Street Community Health Center**

Since its beginning in 1969, the purpose of the Sixteenth Street Community Health Center has been to provide quality primary care and other health-related services to persons residing on the near South Side of Milwaukee. Historically, these individuals and their families went unserved because of their low income, or they received inadequate care because of their language or culture.

**Services**

All services at the Sixteenth Street Community Health Center are available in English, Spanish, Laotian and Hmong. They include:

■ **Family Health Care**

A complete range of medical and nursing services for adults and children including:

- Family practice medicine
- Internal medicine
- Obstetrical and gynecological medicine
- Pediatric medicine

■ **Women, Infants and Children (WIC) Program**

Nutrition education and supplemental food program for pregnant and breast-feeding women, infants and children under age five.

■ **Health Education**

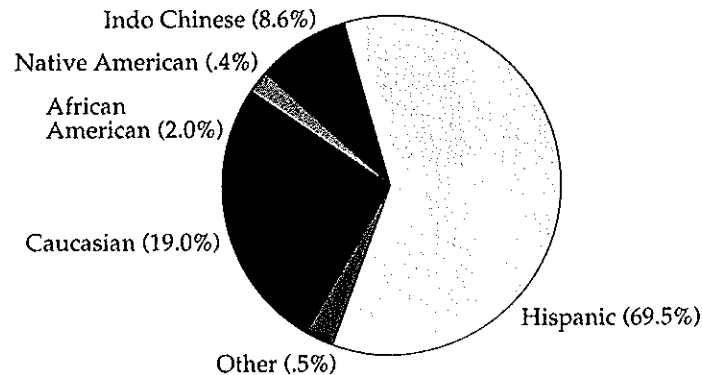
Health care information in the areas of self-care, nutrition and sexuality for individuals as well as groups. Classes include: child and adult nutrition, family planning, prenatal care, parenting, and child car seat education and rental.

■ **Social Services**

Patient advocacy, crisis intervention, counseling and information and referral services. AODA education, counseling and treatment also available.

■ **Perinatal Outreach Project**

**Ethnic Background of Patients**

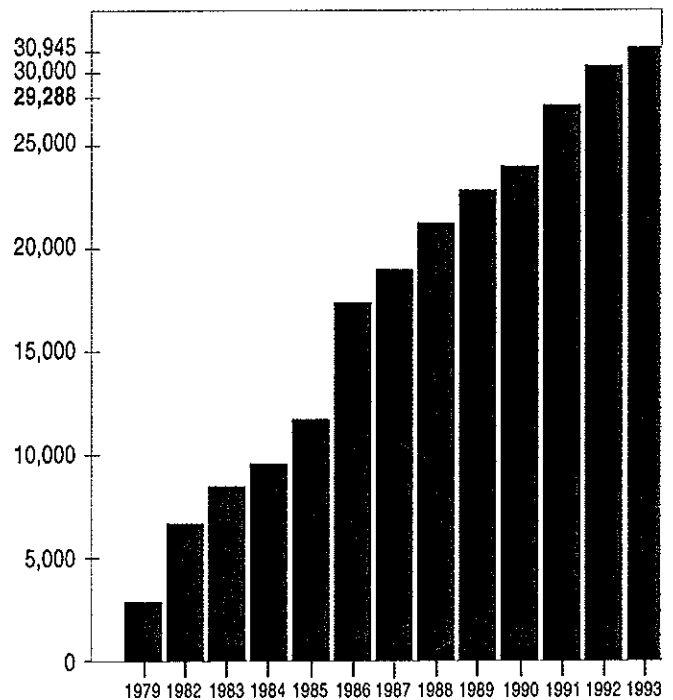


**1992 Board of Directors**

<b>President</b> Larry Kabins Communicraft, Inc. Professional	Jim Hempel Professional
<b>Vice-President</b> Carolina Schlenker Consumer	Ken Herro Consumer
<b>Treasurer</b> Mike Arnow Arnow & Associates Professional	Barbara Medina Consumer
<b>Secretary</b> Becky Delgado Administrative Services Consumer	Maria Rodriguez Consumer
Gina Dennik-Champion Professional	Mary Louise Shaver Professional
	Pat Villarreal Consumer
	Paul Westrick Professional

John Bartkowski  
Chief Executive Officer

**Total Patient Visits Per Year**



Sixteenth Street Community Health Center, Inc.

BALANCE SHEETS

For the Period Ending March 31, 1993 and 1992

As Audited by - Conley, McDonald and Co.

ASSETS

CURRENT ASSETS	<u>1993</u>	<u>1992</u>
Cash and cash equivalents	\$1,655,392	\$ 403,977
Accounts receivable:		
Patients	251,677	156,265
Less allowance for doubtful accounts	(69,548)	(88,560)
Employees	200	-
Urban Health Initiative	2,014	104,958
State of Wisconsin:		
FQHC Medicaid reimbursement	251,343	151,643
WIC Program	-	22,465
Title V-MCH	-	9,688
Parenting Grant	5,629	5,315
High Risk Pregnancy Grant	2,126	3,987
Prenatal Care	5,417	3,037
Homeless Project	-	10,444
Other	653	6,863
Contributions receivable	64,000	-
Prepaid expenses	52,515	47,958
Accrued interest receivable	4,800	2,898
	<u>2,226,218</u>	<u>840,938</u>
Total current assets		
<b>FIXED ASSETS, AT COST</b>		
Land and improvements	352,025	227,344
Buildings and improvements	841,327	841,327
Equipment	433,836	391,472
Construction-in-progress	109,610	-
	<u>1,736,798</u>	<u>1,460,143</u>
Less accumulated depreciation	560,676	499,876
	<u>1,176,122</u>	<u>960,267</u>
Total fixed assets		
<b>TOTAL ASSETS</b>	<u>\$3,402,340</u>	<u>\$ 1,801,205</u>
<b>LIABILITIES AND FUND BALANCE</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable and accrued expenses	\$ 129,107	\$ 99,092
Security deposits	135	135
Deferred income	109,961	94,912
	<u>239,203</u>	<u>194,139</u>
Total current liabilities		
<b>FUND BALANCE:</b>		
Restricted	409,562	35,025
Designated by the governing board	1,568,852	560,898
Undesignated	1,184,723	1,011,143
	<u>3,163,137</u>	<u>1,607,066</u>
Total fund balance		
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u>\$3,402,340</u>	<u>\$1,801,205</u>

Special thanks and recognition to our supporters:

*Public and Private Support and Revenue:*

Urban Health Initiative-Public Health Service ■ State of Wisconsin-WIC Program, Title V-MCH ■ Parenting Grant, High Risk Pregnancy Grant ■ United Way of Greater Milwaukee, Inc.  
St. Mary's Hospital ■ Health Care for the Homeless Project ■ Task Force Sexual Assault ■ Federal Perinatal Grant ■ Children's Hospital of Wisconsin ■ State Legalization Impact Assistance Grant  
Federal Center for Substance Abuse Treatment ■ Helen Bader Foundation ■ Faye McBeath Foundation ■ Aetna Foundation ■ Environmental Protection Agency ■ Supporting First Time Parents Program

*Contributed Services:*

State of Wisconsin ■ St. Mary's Hospital ■ St. Luke's Hospital ■ City of Milwaukee ■ Individual Donations

*Contributed Funding for Expansion Project:*

Faye McBeath Foundation ■ Patrick and Anna M. Cudahy Foundation ■ Milwaukee Foundation ■ Stackner Family Foundation ■ Helen Bader Foundation ■ Ralph Evinrude Family Foundation  
Walgreens Foundation ■ Gardner Foundation ■ State of Wisconsin ■ City of Milwaukee ■ Milwaukee County ■ Northwestern Mutual Life Foundation  
Marshal & Isley Bank Foundation ■ Wisconsin Electric Power Company ■ Pieper Power

### III. Sixteenth Street Community Health Center Programs

#### Women, Infants and Children's Program (WIC)

1. What is WIC: WIC is the Special Supplemental Food Program for Women, Infants, and Children. WIC is a preventive program that provides health screening, nutrition education and counseling, health referrals, and nutritious foods.

Who are eligible: WIC benefits are provided to pregnant and breastfeeding women, new mothers, infants and children determined to be eligible for the program. Eligibility requirements include meeting an income level, as well as a health or nutrition need such as low blood iron, overweight, underweight, or inadequate diet. Many working families are eligible for WIC as a household of four can earn \$26,538 per year.

History and Growth: The first WIC program in the nation opened its doors 20 years ago in Kentucky. Strong bi-partisan support in the Congress has resulted in continued expansion of WIC over the past two decades. It is projected that nationally 6.5 million will be served each month in 1994.

Sixteenth Street Community Health Center began providing WIC services in 1980. In 1980, the 16th Street WIC project served 1200 participants per month and currently serves nearly 4400 participants per month. The 16th St. WIC project is multi-cultural:

56%	Hispanic
22%	Asian (primarily Hmong)
6%	Black
15%	White
1%	Native American

Many of the WIC staff members are bilingual to assist those with limited English language skills.

Services: WIC is a strong proponent for breastfeeding. At this office, 54% of the mothers attempt breastfeeding and 32% continue breastfeeding for more than one month. Two nutritionists have received advanced training to assist mothers learning to breastfeed. WIC draws many women and families into the health care system. The WIC and clinic staff work together to coordinate and provide comprehensive services - referrals are made for medical care, social

services, and health education classes regularly.

Funding : WIC is a very successful, federally-funded program. Each year Congress appropriates funds for the WIC program. The State provides an additional \$1 million to the Wisconsin WIC program. Studies indicate that for every dollar spent on WIC prenatally, three dollars are saved in Medicaid costs. This year's grant for the 16th Street WIC project is nearly half a million dollars.