



# 1991 ANNUAL REPORT



16TH STREET COMMUNITY HEALTH CENTER

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## Purpose of the 16th Street Community Health Center

Since its beginning in 1969, the purpose of the 16th 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 16th Street Community Health Center are available in English, Spanish, Loatian 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 four.

### Health Education

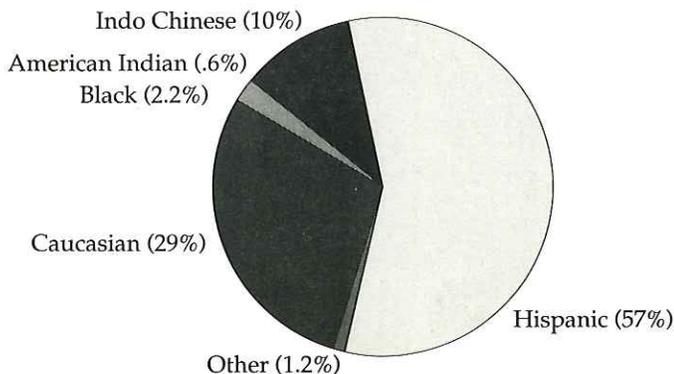
Health care information in the areas of self-care, nutrition and sexuality for individuals as well as groups. Classes include: child and adult nutrition, family planning, prenatal care, parenting, and child car seat education and rental.

### Social Services

Patient advocacy, crisis intervention, counseling and information and referral services.

### Perinatal Outreach Project and Drug and Alcohol Counseling Program

## Ethnic Background of Patients



## 1991 Board of Directors

### President

Gina Dennik-Champion  
Villa Clement, Inc.  
Professional

Shirley Keller  
Consumer

Elizabeth Levie  
Consumer

### Vice-President

David Venegas  
Department of  
City Development  
Professional

Emilio Lopez  
Professional

Wendy Mikkelson, MD  
Professional

### Treasurer

Alan Steindorf  
St. Mary's Hospital  
Professional

Carl Mueller  
Professional

Rosario Sanchez  
Consumer

### Secretary

Becky Delgado  
Administrative Services  
Consumer

Carolina Schlenker, MD  
Consumer

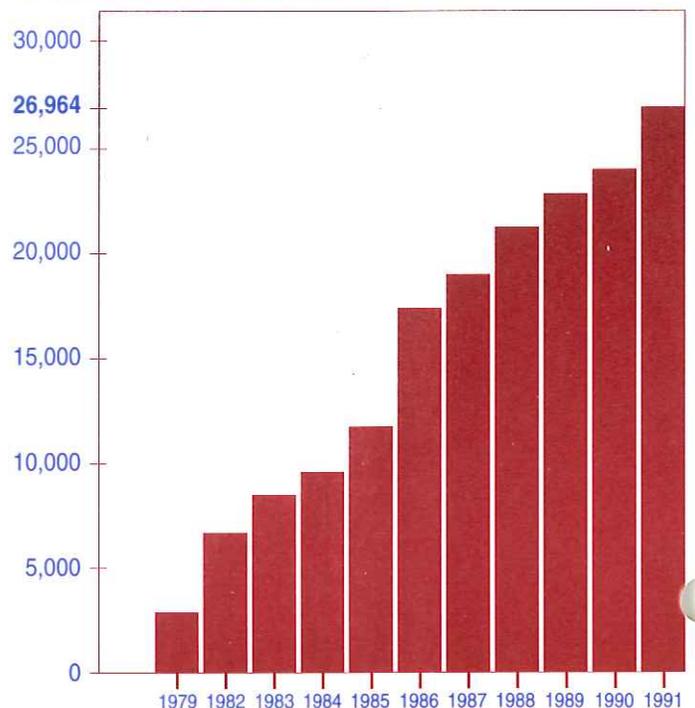
Jim Hempel  
Professional

Roger Xiong  
Consumer

Larry Kabins  
Professional

John Bartkowski  
Executive Director

## Total Patient Visits Per Year



**Health Organization for Public Ethics, Inc.**  
**D.B.A. – 16th Street Community Health Center**

**BALANCE SHEETS**  
**March 31, 1991 and 1990**  
**As Audited by – Conley, McDonald, Sprague & Co.**

	<b>ASSETS</b>	
<b>CURRENT ASSETS</b>	<u>1991</u>	<u>1990</u>
Cash and cash equivalents	\$123,077	255,527
Accounts receivable:		
Patients	323,064	253,735
Less allowance for doubtful accounts	(66,136)	(82,170)
Urban Health Initiative	10,531	-
State of Wisconsin:		
FQHC Medicaid reimbursement	357,318	-
WIC Program	5,302	-
Title V-MCH	62,818	-
Parenting Grant	4,305	-
Prenatal Care	14,951	-
Homeless Project	11,882	12,324
Other	2,004	-
Prepaid expenses	<u>83,495</u>	<u>51,862</u>
Total current assets	<u>932,611</u>	<u>491,278</u>
<b>FIXED ASSETS, AT COST</b>		
Land and improvements	128,162	128,162
Buildings and improvements	871,327	841,327
Equipment	<u>382,000</u>	<u>345,736</u>
	1,381,489	1,315,225
Less accumulated depreciation	<u>441,877</u>	<u>355,273</u>
	<u>939,662</u>	<u>959,952</u>
	<u>\$1,872,273</u>	<u>1,451,230</u>
	<b>LIABILITIES AND FUND BALANCE</b>	
<b>CURRENT LIABILITIES</b>		
Accounts payable and accrued expenses	\$107,813	46,841
Security deposits	520	135
Deferred income	<u>68,494</u>	<u>113,341</u>
Total current liabilities	<u>176,827</u>	<u>160,317</u>
<b>FUND BALANCE – unrestricted:</b>		
Designated by the governing board	488,350	121,209
Undesignated	<u>1,207,096</u>	<u>1,169,704</u>
	1,695,446	1,290,913
	<u>\$1,872,273</u>	<u>1,451,230</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 ■ Homeless Project ■ Task Force-Sexual Abuse ■ Milwaukee Foundation  
 ■ Federal Perinatal Grant ■ Children's Hospital of Wisconsin ■ State Legalization Impact Assistance Grant

*Contributed Services:*

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

