

POST HOSPITAL REPORT

Only report what you do as a VFW member - no personal items allowed

DATE: August 14, 2021

Month July

DEPARTMENT: WASHINGTON

DISTRICT # 1

POST # 7511

LIST PROJECTS BELOW

| DATE | DESCRIPTION | # PATIENTS | # PEOPLE PARTICIPATING | TOTAL HOURS | TOTAL MILES | VALUES | DESCRIPTION OF VALUE |
|------------------------------------|------------------------------------|---------------|------------------------|-------------|-------------|------------|----------------------|
| VISITATIONS | | | | | | | |
| 7/14 | HOSPITAL VISITS | 2 | 1 | 2 | 16 | | |
| 7/18 | VA HOSPITAL VISITS | 16 | 2 | 32 | 24 | | |
| 7/30 | VA HOSPITAL VISITS | 6 | 4 | 24 | 24 | | |
| 7/3 | HOME VISITS | 1 | 3 | 3 | 6 | \$20.00 | stuffed animals |
| 7/24 | HOME VISITS | 1 | 2 | 2 | 2 | | |
| 7/7 | NURSING HOME VISITS | 2 | 3 | 6 | 4 | \$50.00 | Blankets |
| 7/10 | NURSING HOME VISITS | 4 | 3 | 12 | 4 | | |
| 7/17 | VA Hospital Bingo | 12 | 4 | 48 | 24 | \$100.00 | Bingo prizes |
| 7/26 | Transported Vet to Dr. Appointment | 1 | 1 | 4 | 70 | | |
| | | | | 0 | | | |
| | | | | 0 | | | |
| VOLUNTEERING | | | | | | | |
| 7/16 | Brookedale Senior Center lunch | 35 | 6 | 210 | 4 | \$200.00 | Food Donation |
| | | | | 0 | | | |
| | | | | 0 | | | |
| | | | | 0 | | | |
| | | | | 0 | | | |
| | | | | 0 | | | |
| DONATIONS OF ITEMS OR MONEY | | | | | | | |
| 7/26 | Personal hygiene kits | 15 | 2 | 30 | 6 | | |
| | | | | | | | |
| | | | | | | | |
| MEDICAL EQUIPMENT ON LOAN | | | | | | | |
| | BATHROOM LIFT CHAIR | 1 | | 720 | | \$200.00 | |
| | ELECTRIC WHEELCHAIRS | 0 | | 0 | | \$0.00 | |
| | MANUAL WHEEL CHAIRS | 0 | | 0 | | \$0.00 | |
| | ELECTRIC HOSPITAL BED | 0 | | 0 | | \$0.00 | |
| | MECHANICAL HOSPITAL BED | 0 | | 0 | | \$0.00 | |
| | KNEE SCOOTERS | 1 | | 720 | | \$175.00 | |
| | WHEELED WALKERS | 2 | | 1440 | | \$480.01 | |
| | WALKERS | 1 | | 720 | | \$100.00 | |
| | TOILET SEAT RISERS/ COMMODE | 0 | | 0 | | \$0.00 | |
| | SHOWER CHAIRS | 1 | | 720 | | \$23.00 | |
| | CRUTCHES | 0 | | 0 | | \$0.00 | |
| | CANES/ ARM BRACES | 4 | | 2880 | | \$239.96 | |
| | BLOOD PRESSURE CUFF | 2 | | 1440 | | \$19.99 | |
| | WELL-CHECK CALLS | 16 | 4 | 2 | | | |
| | PLATELETS/BLOOD DONATIONS | 4 | 4 | 4 | 32 | | |
| | CARDS & FLOWERS | 3 | 16 | 1 | | | |
| | | | | | | | |
| NOTE: | | Totals | 130 | 55 | 373 | 216 | \$1,607.96 |

If description block is not adequate, put additional information on back of form

SIGNED: _____
 TITLE: _____
 PHONE #: _____
 E-MAIL: _____

FORWARD THIS REPORT TO:
 VFW, Department of Washington
 5213 Pacific Highway East
 Fife, WA 98424

Fax to: 253-922-2208
 email to: deptsec@vfwwa.net

| | | | | |
|----------------------------|---|----------|-----------|------------------------|
| TOTAL HOURS | X | \$16.10 | \$ | <u>6,005.30</u> |
| TOTAL MILES | X | \$0.14 | | <u>\$30.24</u> |
| TOTAL VALUES | | | | <u>\$1,607.96</u> |
| BLOOD DONATIONS # OF PINTS | X | <u>4</u> | | <u>\$276.00</u> |
| TOTAL VALUE OF REPORT | | | \$ | <u>7,919.50</u> |