



Piedmont Health Services
and Sickle Cell Agency

Annual Report | 2023



1102 East Market Street | PO Box 20964 | Greensboro NC 27420
Phone (336) 274-1507 | Toll Free (800) 733-8297
www.piedmonthealthservices.org

Serving the following North Carolina counties:

Alamance, Carteret, Caswell, Craven, Cumberland, Davidson, Davie, Forsyth, Greene, Guilford, Harnett, Hoke, Jones, Lenoir, Mecklenburg, Montgomery, Moore, Onslow, Pamlico, Randolph, Richmond, Robeson, Rockingham, Scotland, Stanly, Stokes, Surry and Wayne

PROGRAM STATISTICS AND HIGHLIGHTS July 1, 2022—June 30, 2023

Sickle Cell Services

Piedmont Health Services and Sickle Cell Agency provides services, support and referrals for people affected by sickle cell disease (SCD) and sickle cell trait. Our services include sickle cell screening, genetic counseling, education, care coordination and community outreach. We provide comprehensive programs and care to help individuals and families manage sickle cell disease and sickle cell trait and live their best, healthiest life!

- Number of annual/initial assessments: 848
- Number of sickle cell trait counseling sessions: 475
- Community educational sessions on SCD: 127
- SCD educational sessions for patients, caregivers and families: 651
- Number of newborns identified with SCD: 51
- Care coordination services given: 1852

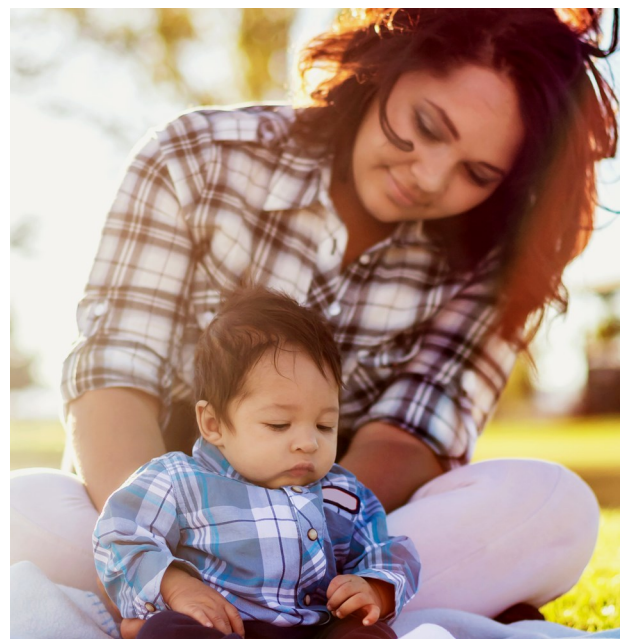


Healthy Start Triad Baby Love Plus

The Healthy Start Triad Baby Love Plus program is designed to promote healthy pregnancies, positive birth outcomes and provide participants with the knowledge and resources needed to give babies their best start in life! The purpose of the program is to:

- Improve the health of women before, during and after pregnancy
- Improve birth outcomes
- Improve father/male partner involvement
- Address perinatal health disparities
- Build community capacity for healthier babies

Pregnant women served: 133
Infants served, age 0-11 months: 75
Infants served, age 12-17 months: 148
Non pregnant women served: 157
Fathers served: 118



HIV Street Community Outreach Prevention Education (SCOPE)



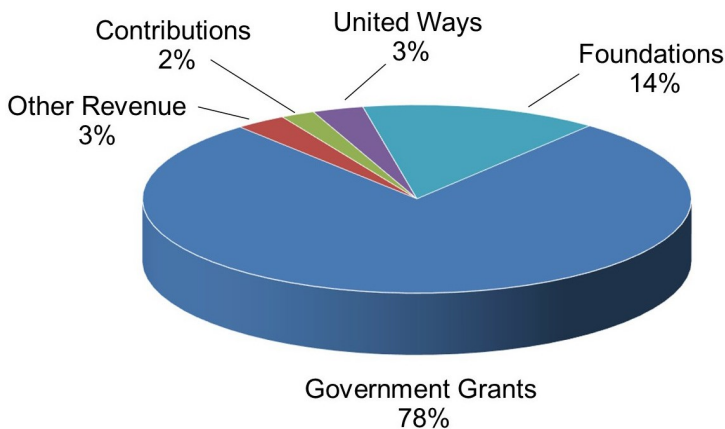
essential in preventing the spread of sexually transmitted infections in our North Carolina communities.

- HIV tests in Greensboro and High Point jails: Total tests: 1269, positives: 21
- HIV tests in Greensboro and High Point clinics:
High Point clinic total tests: 167, positives: 0
Greensboro clinic total tests: 284, positives: 6
- HIV tests in other locations:
Total tests: 506, positives: 3
- Number of other positive STIs:

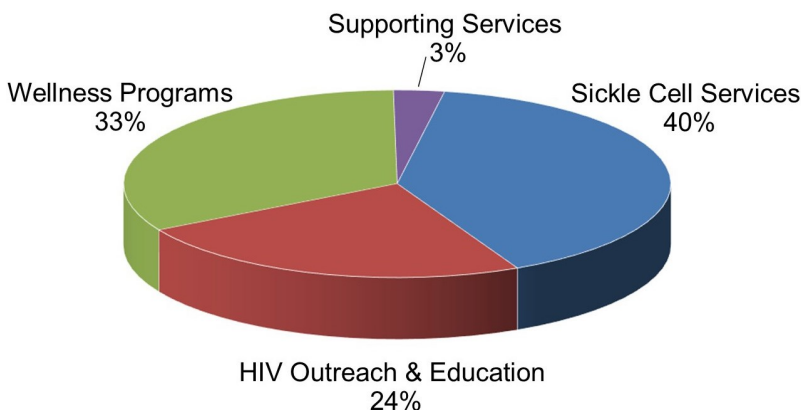
Our SCOPE program provides comprehensive community outreach to individuals at risk for acquiring HIV/AIDS, Syphilis, Hepatitis C and other sexually transmitted infections (STIs). The program provides education, testing and individual risk assessments, which are

Syphilis positives: 74
Hepatitis C positives 231
Chlamydia positives: 45
Gonorrhea positives: 13

Revenue 2022 - 2023



Expenses 2022 - 2023



Executive Board

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Timothy R. Bellamy, Vice President
Karen Schooler, MD, Secretary

Brian Ellerby,
Executive Director

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Irene Kyere
Steven E. Marshall, DNP, MSN

Independent Auditor's Report



Bernard Robinson & Company, L.L.P.

To the Officers and Directors
Piedmont Health Services and Sickle Cell Agency
Greensboro, North Carolina

Opinion

We have audited the accompanying financial statements of Piedmont Health Services and Sickle Cell Agency (a nonprofit organization) (the "Agency"), which comprise the statements of financial position as of June 30, 2023 and 2022, and the related statements of activities and changes in net assets, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets and net assets of Piedmont Health Services and Sickle Cell Agency as of June 30, 2023 and 2022, and its results of operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained Government Auditing Standards, 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 Financial Statements section of our report. We are required to be independent of Piedmont Health Services and Sickle Cell Agency 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 opinion.

Responsibility of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these 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 Piedmont Health Services and Sickle Cell Agency's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

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 opinion. 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 generally accepted auditing standards and Government Auditing Standards 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, including omissions, 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 generally accepted auditing standards and *Government Auditing Standards*, 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 Piedmont Health Services and Sickle Cell Agency'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 Piedmont Health Services and Sickle Cell Agency'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.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards, as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements.

Supplementary Information (Continued)

The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated, in all material respects, in relation to the 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 January 2, 2024, on our consideration of Piedmont Health Services and Sickle Cell Agency'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 Piedmont Health Services and Sickle Cell Agency's 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 Piedmont Health Services and Sickle Cell Agency's internal control over financial reporting and compliance.

Bernard Robinson & Company, LLP

Greensboro, North Carolina
January 2, 2024



Piedmont Health Services and Sickle Cell Agency has served North Carolina communities since 1970. Our mission is to provide outreach, education, screening and case management for people with high-risk health problems. Our vision is to be a leading community-based preventive health and outreach agency for all people!