

Fw: Termination of Agreement

Chasity Richardson <chasity.richardson@crhaok.com>

Tue 4/23/2024 8:01 AM

To:Chasity Richardson <chasity.richardson@crhaok.com>

 1 attachments (30 KB)

Executive Report Agenda 4242024 .docx;

From: Joyce Clark <joyce@achieviseniorliving.com>

Sent: Thursday, April 18, 2024 7:59 PM

To: Len Lacefield <len.lacefield@crhaok.com>

Cc: John Carson <carsonconcepts@cox.net>; Jennifer Deatherage Carsons <jenrage1@gmail.com>; Joyce Srok <oksroks@totalcsi.com>

Subject: Termination of Agreement

Dear Len,

Carson's Food Service Management thanks you for the opportunity to manage dining services at Clinton Regional Hospital. Carson's team worked hard to ensure the opening of the department went smoothly and was cost efficient. The quality of meals and staff learning curve have been outstanding.

However, it seems like perhaps this arrangement is not the best fit for Carson's or the hospital. After much review and consideration, Carson's Food Service Management is hereby providing a sixty-day notice to Clinton Regional Hospital to terminate our agreement. Contract terms stipulate sixty-days notice, but we are flexible to best meet your preferences and can work with you to exit sooner. There are reports the hospital is preparing to self-manage dining services. If so, we will strive to help that happen as easily and quickly as possible.

Please let me know what timeline you think is best so we can reach a mutually beneficial agreement. We sincerely wish you and the hospital much success.

Regards,
Joyce Clark
Director of Business Development
Carson's Food Service Management
(405) 812-9089

Carson's Food Service, LLC

Carsons Management LLC	\$
Feb	\$ 23,091.93
Mar	\$ 21,416.63
Apr	\$ 16,600.34
Grand Total	\$ 61,108.90

Carson's Food Service, LLC

Date	Amount	Items
2/6/2024	\$ 12,229.22	Equipment
2/14/2024	\$ 297.09	Payroll
2/14/2024	\$ 2,574.94	Supplies & Reimb
2/15/2024	\$ 2,844.90	Mgmt Fee
2/28/2024	\$ 2,678.08	Payroll
2/29/2024	\$ 2,169.35	Supplies & Reimb
2/29/2024	\$ 298.35	Travel Reimb
3/1/2024	\$ 5,500.00	Mgmt Fee
3/11/2024	\$ 1,330.05	Travel Reimb
3/13/2024	\$ 2,690.77	Payroll
3/14/2024	\$ 9,834.22	Supply Order
3/27/2024	\$ 2,061.59	Payroll
4/10/2024	\$ 2,627.56	Payroll
4/14/2024	\$ 3,246.90	Supply Order
4/20/2024	\$ 5,225.88	Supply Order
4/21/2024	\$ 5,500.00	Mgmt Fee
	\$ 61,108.90	Q1 Total