

2021-2022 Bi-Annual Report



DENTAL SERVICES
\$8M Annually



PATIENTS
26,610
Annual Encounters

A nonprofit community organization providing access to a Dental Home for people in need.

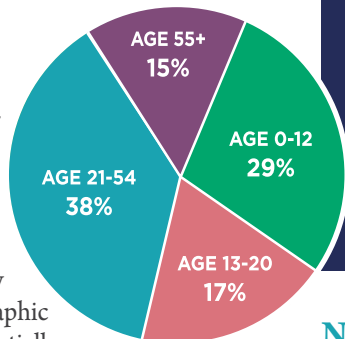
APPROACH

Our Mission is to provide a true Dental Home, surrounding patients with a caring and comprehensive approach to their overall health. Through community partnerships, patients are supported with services like transportation assistance, insurance counseling, legal services, care coordination, and culturally-competent patient advocacy.

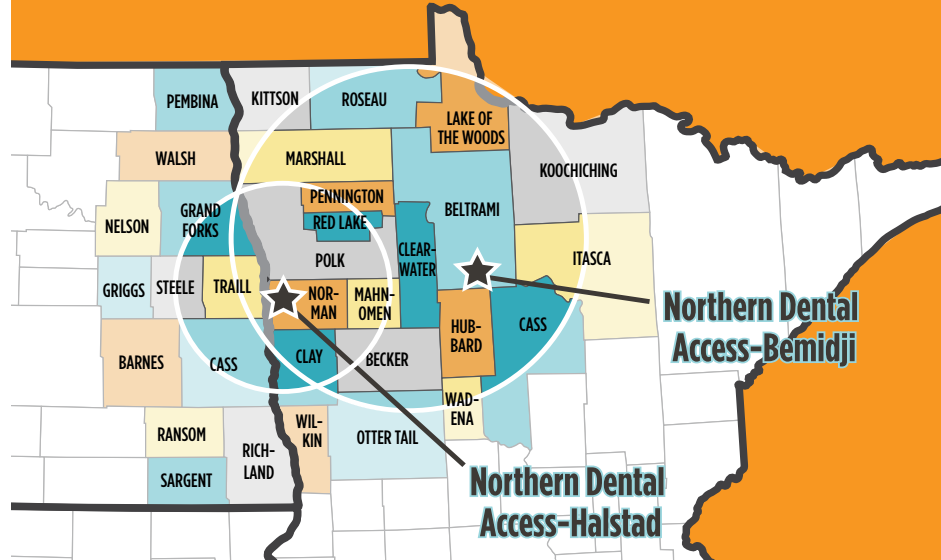
Our team of cross-trained Community Health Workers (CHW) works with families to identify barriers they face and to connect them to an extensive web of health and human services agencies. By addressing other challenges, we aim to make getting to the dentist more manageable for the people we serve.

TARGET POPULATION

Northern Dental Access Center was created to address the lack of access to dental care among people in need. After fifteen years of operation, the target population has remained largely unchanged, although the geographic region served has grown substantially.



With an expanded home clinic in Bemidji and the addition of a second location in Halstad, patients from 26+ counties in Minnesota and 4 counties in North Dakota can travel to a Northern Dental Access Center facility for care. The clinics primarily aim to serve people who are enrolled in a Minnesota or North Dakota Health Care Plan (Medicaid), or those of similar economic demographics who access care through our Non-Enrolled Patient Schedule (NEPS) program (discounted cash rates).



- Preventive**
cleanings
fluoride
sealants
- Restorative**
fillings
root canals
extractions
- Dentures/Partials**
- Specialty Care Referral & Support**
pediatric
oral surgery
- Interceptive Appliances**
mouth guards
sleep apnea
- Access to support services**
such as transportation assistance,
flexible scheduling, insurance counseling
and legal services

Northern Dental Access Center – Bemidji

1405 Anne Street NW | Bemidji, MN 56601
218-444-9646 | Toll-free: 888-678-3033

Northern Dental Access Center – Halstad

132 3rd Street W | Halstad, MN 56548
218-456-2238 | Toll-free: 888-555-4020

northerndentalaccess.org
info@northerndentalaccess.org



**Mississippi Headwaters Area
Dental Health Center, Inc.**
D/B/A Northern Dental Access Center



Statement of Financial Position

December 31, 2022

Assets

Current Assets

Cash & Cash Equivalents	844,157
Accounts Receivable	619,105
Contractual Allowances	(278,596)
Grants Receivable	202,937
Prepaid Expenses	59,967
Other Current Assets	101,669
Total Current Assets	\$1,549,237

Fixed Assets

Land	529,524
Buildings	1,555,958
Dental Equipment	1,045,045
Improvements	116,727
Office Equipment	223,573
Less: Accumulated Depreciation	(1,458,669)
Total Fixed Assets	\$2,012,158
Total Assets	\$3,561,396

Liabilities and Net Assets

Current Liabilities

Accounts Payable	123,563
Accrued Vacation Payable	142,642
Deferred Revenue	108,562
Current Portion of Long Term Debt	102,871
Accrued Payroll Liabilities	17,202
Accrued Expenses	20,000
Total Current Liabilities	\$514,840

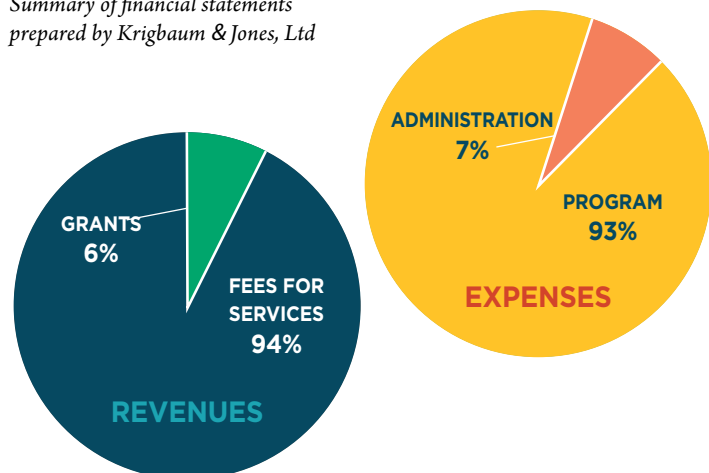
Long-Term Liabilities

Notes Payable, Net of Current Portion	503,686
Total Long-Term Liabilities	\$503,686
Total Liabilities	\$1,018,526

Net Assets

Unrestricted Net Assets	2,620,676
Increase (Decrease) in Unrestricted Net Assets	(77,806)
Total Net Assets	\$2,542,869
Total Liabilities and Net Assets	\$3,561,395

Summary of financial statements prepared by Krigbaum & Jones, Ltd



ECONOMIC IMPACT



CAREER OPPORTUNITY - DENTISTS Reach out anytime to learn more.

Whether full time or part time, employee or independent contractor. Enjoy the beauty of Northern Minnesota in one or both of our clinic locations.

Think about it...

- Extra income
- Build clinical skills
- Create your own schedule
- Enjoy the camaraderie of peers
- No worries, just dentistry
- Fun and rewarding environment
- Highly trained auxiliary team
- State-of-the-art Equipment

BOARD OF DIRECTORS

Marcia Syverson - President
*Retired, Social Worker-
MN Dept. of Health*

Becky Secore - President-Elect
*Director, Beltrami County Health
& Human Services*

Nate Dorr - Treasurer
*Vice President,
Northwest Minnesota Foundation*

Joan Tronson - Secretary
Northwestern Mental Health

Rita Albrecht Former Bemidji
Mayor; MN DNR (retired)

Mary Eaton CEO, The Idea Circle

James Eliassen Dentist

Muriel Gilman Retired Educator

Marsh Muirhead Dentist

Kevin Williamson Super 8 Motel

EXECUTIVE LEADERSHIP:

Jeanne Edevold Larson
Executive Director

Erica Lundberg
Director of Finance & Operations

John Fick
Director of Strategy & Administration



**National Rural Health Association
2022 Outstanding Rural
Health Organization**