

This **Wish List** is your resource for funding approved projects within Overlook Medical Center. When your Twig has determined the item(s) it would like to fund, please follow these 4 simple steps. *Print a copy of the Twig Gift Remittance Form. *Complete the form in full, *Attach a check payable to Overlook Auxiliary *Mail to: Overlook Auxiliary, 99 Beauvoir Avenue, Summit, NJ 07901. Your donation will be logged and your check(s) forwarded to the Auxiliary Treasurer. If you have any questions or concerns, please call the Auxiliary Business Office at 908-522-2004.



Items or dollar amounts in **BLUE** have been funded. Funded items remain on List for 12 months. *Updated: **11-13-18**

2018 Wish List

Goal Met	Item	Location	Still Need	Cost	Post Date
	Ambulatory - Surgical	4th Floor			
	Griffin "Tune Buds" Ear Bud Headphone (SU3 - \$250 - 12/17)		10	25/ea.	08-13
	Behavioral Health	1st Floor			
	Wall murals and stencil supplies to spruce up stark and sterile environment			\$1,000	11-18
	Caregiver's Center	5th Floor			
11-18	2019 Yearlong "Living with Grief" webinar package for staff training (Auxiliary - \$1,200 - 11/18)		-	\$1,200	11-18
	Community Health	7th Floor			
	Women's Health Programs throughout year			2000	01-17
	Eating Disorders Program	MAC II			
	Meeting the Needs of 8-12 Years Old with Eating Disorders (NP10 - \$604 - 11/18)		6,396	7,000	01-17
	Emergency Department	4th Floor			
	Campaign to reconfigure limited ED space for improved delivery of care (Auxiliary Funded - \$20,000 - 12/16, \$20,000 - 12/17, \$10,000 - 06/18)		50,000	100,000 over 5 years	05-16
	Health Start	MAC I			
	Grocery Store gift cards to help feed mothers who have recently given birth (CH15 - \$100 - 01/18)		16	25/ea.	01-18
	Grocery store gift cards to help feed mothers who have recently given birth (NP10 - \$240 - 01/18)		8	20/ea.	01-18
12-17	Wrapped Christmas gifts for pediatric patients (NP2)		-	450	12-17
11-17	Thanksgiving Baskets for patient families (NP2)		-	475	11-17
12-17	Wrapped Christmas gifts for pediatric patients (NP10)		-	250	12-17
	Hospice Camp Clover				
	Bereavement Day Camp			10,000	01-18
	Sponsor a child for (1) week at Camp Clover (SU19 - \$1,000/2 children - 12/17) (NP10 - \$500/1 child - 01/18) (SU3 - \$3,500/7 children - 12/17) (CH15 - \$1,500/3 children - 01/18) (SH27 - \$1,000/2 children - 07/18)			500/child	01-18
	Hospice Homecare	Overlook			
	Provide patient care to uninsured patients (SU5 - \$3,800 - 03/18)		1,200	5,000	01-18
	Complimentary Therapy for patients			6,000	07-18
	Imaging	Union			
12-17	Blanket Warmer (SU19)		-	5,020	11-16
	Interventional Radiology & Nuclear Medicine	4th Floor			
	Blanket Warmer (shared by two departments)		1	6,125	11-16
	Maternity - Mother/Baby	6th Floor			
	Father Sleeper Day Bed (Art of Care Trim Line)		2	2,900/ea.	04-16
	Medical/Telemetry	7C			
	Accutor Plus Dynamap Vital Signs Machine		1	3,500/ea.	?
	Neuroscience	5th Floor			
12-17	Avanta bed side-rail seizure pads protect during seizures (SU3 - \$1,374 - 12/17)		6 Sets	229/ea.	04-13

	Window Art to spruce up patient room with less desirable view		5	100/ea.	09-13
	Orthopedic Nursing Unit	2AB			
	Bladder Scanner		12,000	12,000	01-16
	Outpatient Cardiac Care (Heart Success)	4th Floor			
	Provisions for Bi-Monthly Cardiac Support Group Gatherings		6	475/ea.	12-16
	Outpatient Oncology	5th Floor			
	iPod docking stations for infusion & radiation patient use		1	250/ea.	11-16
	Personal assist items during treatment (wigs, eyebrows, travel expenses, etc.)			5,000	11-18
12-17	Women's Retreats for cancer patients (twice per year) (SU19)		-	1,000/ea.	11-16
	Palliative Care	1st Floor			
	Funds to continue support of fulltime Chaplain (Auxiliary - \$7,500 - 03/18) (Auxiliary - \$7,500 - 06/18) (Auxiliary - \$7,500 - 09/18)		7,500	30,000	01-18
	Baskets for seriously ill patients & families (SU19 - \$900 - 12/17)		2,100	3,000	01-18
	Pediatric Playroom - Child Life	6th Floor			
	Conference membership fees for professional educational organizations			1,200	01-13
	Valerie Center (Sub-Specialty Suite, Pediatric Ambulatory)	MAC II			
	Child Life Budget (Halloween & Christmas Party)		-	500	01-18
	Snacks for Center		-	500	01-18
	Volunteer Services	8th Floor			
	Specialty Equipped Wheelchairs		4	800/ea.	01-17
	Ongoing Board Approved Activities				
2018	Music Program				
	Lobby Musician Fees			15,000	01-18
2018	Oncology No-Sew Blankets				
	Fleece material needed for blankets (CH15 - \$500 - 01/18)		-	500	11-17
2018	Pastoral Care				
	Materials Needed for Ministries (Auxiliary - \$692 - 01/18) (Auxiliary - \$853 - 05/18) (Auxiliary - \$232.89 - 10/18)		222.11	2,000	01-18
2018	Scholarship				
	Student Nurse "Tuition Cost" for Pre-Requisite Courses (SH27 - \$5,000 - 07/18)		-	5,000	01-18
2018	Social Service				
	Prescription Drugs for financial aid patients (NP10 - \$500 - 08/18)		1,500	2,000	01-18