LATOYA NEWMAN

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Objective

To obtain a career-oriented position in a professional environment with the opportunity to utilize my creativity and past experiences, and provide opportunity for growth and advancement.

Experience

Financial Director/ Business Office Manager

11-2007 to Present Moraine Court SLF Bridgeview, IL

- Handle all financial transactions and recordkeeping
- Responsible for keeping the board informed about the finances of the company.
- Perform months reconciliation of bank statements
- Responsible for developing and maintaining sound financial practices.
- Manage accounts receivable, accounts payable, payroll and receptionist staff
- New Hire Orientations, Run Background Check on Employees and Residents
- Audit accounts, perform adjustments, approve delinquent accounts to send to the attorney after all collections attempts have been exhausted, and approve all write-offs.
- Complete month-end closing process and balancing for accounts receivable.
- Ensure census is updated with all changes on a daily basis, post payments and prepare the bank deposit.
- Responsible for coordinating and managing office functions including census development and community relations
- Coordinates tour, application, and sales process with customers and families
- Assist residents and family member with Medicaid and Medicare application
- Oversees the preadmission screening and resident admission process to assure required documentation is completed in a timely manner and in accordance with established policy and procedure.
- Manage the employee performance process, including administering disciplinary actions as necessary.
- Prepares daily, weekly, and monthly reports as required by company policy or federal/state guidelines. This includes payroll, occupancy, budget variance, and monitors expenses on a regular basis and prepares monthly variance reports.
- Carry out all other tasks and responsibilities of a financial Director

Admissions Director / Business Office Manager

10-2003 to 11-2007 Park House Mental Facility Chicago, IL

- Manage Accounts Receivable, Accounts Payable, Audit Patients Accounts
- Approve delinquent accounts to send to the attorney after all collections attempt have been exhausted, Marketing to different Hospital
- Knowledge of ICD-9 CM Coding, Insurance Verification
- Manage Residents Trust Funds accounts, Post payments, Bookkeeping
- Cash posting, Bank deposit
- Complete month-end closing process and balancing for patients accounts
- Apply for Medicaid and Medicare for long term residents with little or no money to pay for SNF stay, Update IDPA pending list, Request for residents medical records
- Make sure all denials or requests for additional information are processed
- Development of new mental residents admission packages for IDPA, Reviewing and filling Social Security Application
- Maintaining / Organizing employee information files, Distributing employee payroll
- Distributing mail, Filling and Copying important documents, Notary Public

Assistant Manager

04-2000 to 10-2003 **Baymont Inn & Suites** Calumet City, IL

- Assist quest with various problems, Provide quality customer services, Sales
- Scheduled guest reservations, Trained new employees on front desk producers
- Operated computerized cash register, Switchboard operator, Performed inventory
- A/R, Light payroll, data entry, system updates
- Maintain schedules for employees, and up keep of group contracts
- Outside marketing, Register guest in and out hotel

Education

University Of Phoenix Chicago, IL

Present **Doctor of Business Administration**

University Of Phoenix Chicago, IL

Master of Business Administration – Accountancy

University Of Phoenix Mokena, IL 2012 Bachelor of Science - Accounting

South Holland, IL Walters Consulting, LLC Certificate, Project Management Professional

Midwest Vocational College Dolton, IL

License Certified Medical Billing & Coding Specialist 2005

College Of Du Page Du page, IL

2006 Long term Administrator Courses

Thornridge High School

Dolton, IL 1995 to 1999 Diploma

Expertise

Proficient in QuickBooks, Yardi, Point Click Care, and Microsoft Office products including Excel, word and power point. I have a high degree of accuracy and attention to detail with the capacity to detect errors. Excellent time-management skills with the ability to prioritize multiple tasks and responsibilities while meeting deadlines. I have over 10 years of experience processing payroll, accounts payable, accounts receivable, cash receipt functions, reconciles general ledger reports, and preparing financial statements for senior management. I Posse's strong organizational and oral communication skills

References

References are available on request.