DOH OVERSIGHT – COMMUNITY HEALTH ADMINISTRATION (CHA)

Note: If a particular question is not applicable to this particular program, simply state "N/A" as the response and indicate to which administration the program is applicable.

Organization, Performance Plan, and General Questions

- 1. Please provide a current organizational chart for CHA. Please provide information to the activity level. In addition, please identify the number of full time equivalents at each organizational level and the employee responsible for the management of each program and activity. If applicable, please provide a narrative explanation of any organizational changes made during FY15 or to date in FY16.
- 2. How many vacancies were posted during FY15? To date in FY16? Which positions? Why was the position vacated? In addition, please note how long the position was vacant, what steps have been taken to fill the position, and whether or not the position has been filled.
- 3. Did CHA meet the objectives set forth in the performance plan for FY15? Please provide a narrative description of what actions CHA undertook to meet the key performance indicators or any reasons why such indicators were not met.
- 4. What are the objectives set forth in the performance plan for FY16? Please provide a narrative description of the progress CHA has made to meet the objectives of the FY16 performance plan. Please describe any legislative goals or initiatives for FY16.

Grants Management and Oversight

- 5. How many grants, in total, did CHA manage through its Bureau of Grants Monitoring and Program Evaluation in FY15 and to date in FY16?
- 6. Please provide details in regards to any grants CHA has applied for but did not receive. Additionally, detail, to the best of your knowledge, why the application was denied.

Nutrition and Physical Fitness

- 7. Please provide an update on efforts undertaken by the Nutrition and Physical Fitness Bureau during FY15 and to date in FY16.
- 8. Please provide an updated list of all certified providers for each nutritional program broken down by ward.
- 9. Please provide an update on the Mayor's FitDC initiative.

Perinatal and Infant Health

- 10. Please provide an update on the efforts of the Perinatal and Infant Health Bureau during FY15 and to date in FY16, to address the following:
 - · Perinatal transmission of HIV/AIDS to infants:
 - · Infant mortality rate;
 - · Low birth weight;
 - · Fetal Alcohol Syndrome; and
 - Prenatal Education
 - · Sudden Infant Death Syndrome
 - · Sudden Unexpected Infant Death
- 11. Please provide an update on CHA's Maternal Infant & Early Childhood Home Visiting Program. Please include the amount of money the Department of Health received from the federal government for the Maternal and Child Health Home Visiting program in FY16 and how much it will receive in FY17.
- 12. Please provide an update on the D.C. Healthy Start Program. Include the number of funded slots available per Ward and the number of slots actually used.
- 13. Are there any opportunities to receive more federal funding for the D.C. Healthy Start Program?
- 14. Pursuant to the FY16 budget, \$400,000 was transferred to CHA with the directions to work with Washington D.C. providers of centering and group prenatal care to determine how to best use the funds to increase the utilization of centering and group prenatal care. A report detailing the suggestions of the providers was due on November 16th, 2015. Please attach a copy of this report and provide an update on what has been done to connect with the providers and state what their suggestions are in regards to increasing the utilization of centering and group prenatal care.

Child, Adolescent, and School Health

- 15. Please provide an update on CHA's coordination with other District programs during FY15 and to date in FY16, including the Department of Behavioral Health and the HIV/AIDS, Hepatitis, STD, and TB Administration (HAHSTA) to promote and expand school health services.
- 16. Are there any updates to CHA's coordination of school health activities across District agencies?
- 17. For all public and public charter schools, please provide an update on current nurse staffing coverage. Please provide a breakdown by school and Ward. Indicate whether or not the nurse is full or part time. What is the nurse to student ratio at all public and public charter schools? During FY15 and to date in FY16, what activities were implemented to enhance public and public charter school nursing services?

- 18. Please provide the following utilization data for all nursing suites, broken down by school and Ward:
 - · Number of student encounters in FY15 and to date in FY16;
 - · Number of services provided broken down by type; and
 - Total expenditures in FY15 and to date in FY16, broken down by health care services, fixed costs, and personnel.
- 19. Please provide any update to the educational programs that school nurses offered students and other key stakeholders during FY15 and to date in FY16. At a minimum, please address the following:
 - · STD and HIV/AIDS prevention programs, including condom distribution;
 - · Teen pregnancy programs;
 - · Nutritional programs;
 - · Chronic illness assistance;
 - · Health referrals and assessments; and
 - · Identification of drug use, child abuse, and depression.
- 20. Please provide an update to the data regarding preventative health screenings conducted by school nurses in FY15 and to date in FY16. For each screening conducted, explain how many students were screened; what percentage of students received screenings; how many screening were done per school; how many students were referred for additional services; and what follow-up is provided to ensure that appropriate care is received.
- 21. Please provide an update on all existing programs city-wide that purport to provide targeted prevention of teen pregnancy. Specifically, include what these reviews have discovered and any recommendations CHA has for future programs as a result of this review.
- 22. Please provide an update on an programs or pilots CHA is implementing to address childhood diabetes in D.C. Public Schools.
- 23. Please provide an update on the existing school-based health centers including utilization in FY15 and to date in FY16 and services provided.
- 24. Please provide the Department of Health's requirements for a public or public charter school's school nursing suite.
- 25. Please describe the criteria used to assign full-time and part-time nurses.
- 26. How many schools have switched from full time coverage to part time coverage over FY15 and FY16 to date?
- 27. How many school nurses are certified as asthma educators?
- 28. What is the process for informing parents of any changes taking place at their child's school in terms of nursing coverage?

Cancer and Chronic Disease Prevention

- 29. Please provide an update on those community partners that held events focused on preventative care, including screenings, during FY15 and to date in FY16. Specifically, please include the organizing group, the purpose of the event, and the number of individuals who were served, or participated, in the event. How many District residents were connected to care as a result of CHA's health promotion, outreach, and health education activities in FY16?
- 30. Please provide an update on Project WISH's efforts and activities in FY15 and to date in FY16. At a minimum, please include:
 - · The number of individuals that received free screenings;
 - The number of individuals who received, or were referred for, diagnostic services;
 - · The number of education and outreach events conducted by the program; and
 - · Any community partners which work cooperatively as part of this program.
- 31. Please provide an update on the work of the District's Comprehensive Cancer Control Program (CCCP) in FY15 and to date in FY16.
- 32. Please provide an update on the data collected from the DC Cancer Registry to date.
- 33. Please provide an update on efforts undertaken by the Diabetes Control Program in FY15 and to date in FY16.
- 34. What are the Department of Health's plans for future chronic disease prevention programs?

Primary Care

- 35. Please provide an update on the Health Professional Loan Repayment Program. At a minimum, please provide:
 - · Service location and terms of current participants;
 - · Available funding;
 - · FY15 and FY16 expenditures;
 - · List of acceptable service locations in the District; and
 - · Any changes to the program.
- 36. Please provide utilization data for the Ambulatory Care Clinic for FY15 and to date in FY16.

<u>Immunizations and Vaccinations</u>

37. Please provide an update on the Immunization Program, including the most recent data regarding immunization rates. Include a breakdown of vaccination type and number by public, private, charter, and parochial schools.

38. How many children were vaccinated as a result of the HPV Vaccination and Reporting Act of 2007 during FY15 and to date in FY16? Please provide an accounting of health education meetings with District residents, including parents and providers, related to HPV.

Additional Questions

- 39. What would the CHA require to create an Oral Health Surveillance System to comprehensively track student and adult oral health data?
- 40. With which Social Determinants of Health are we seeing the starkest inequities?
- 41. DC Healthy Communities Collaborative: We understand there was a Needs Assessment completed by a coalition of the FQHCs and Hospitals that will be published soon and involved robust input from community members throughout all DC Wards.
 - · How will DOH incorporate findings from this existing needs assessment and address city-wide needs?
 - · How is DOH ensuring that its own health needs assessment is inclusive of the input of community representatives from ALL DC wards?
- 42. Many projects from the Department Of Health involve community based strategies that use Community Health Workers, Home Visitors, and others that are on the ground. In what ways does the Department of Health ensure that these staff and community members are at the table when decisions are made and how often are they involved?
- 43. Please provide a list of all grants Unity Healthcare receives from the Department of Health.
- 44. School Based Health Centers: Provide the following information for each school based health center:
 - Overall enrollment number
 - Number of youth who receive serves weekly
 - Number of youth who received sexual health services in the 2013-14 school year
 - Number of youth who received "confidential reproductive health services"
 - Total amount of grants made to support clinic services.
- 45. What has CHA identified as areas of interest for the remainder of FY16 and for FY17?