

### GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF THE CHIEF MEDICAL EXAMINER

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February 13, 2023

The Honorable Brooke Pinto
Chairman, Committee on the Judiciary
And Public Safety
Council of the District of Columbia
The John A. Wilson Building
1350 Pennsylvania Avenue, N.W.
Suite 106
Washington, D.C. 20004

Dear Chairman Pinto:

Please find below the Office of the Chief Medical Examiner (OCME) responses to questions forwarded by the Committee on the Judiciary and Public Safety. Should you have any questions or need additional information, please do not hesitate to contact us.

### Fiscal Year 2022 Performance Oversight Questions Deputy Mayor for Public Safety and Justice

#### A. ORGANIZATION AND OPERATIONS

1. Please provide a complete, up-to-date <u>organizational chart</u> for the agency and each division within the agency, including the names and titles of all senior personnel. Please include an explanation of the roles and responsibilities for each division and subdivision within the agency.

The organizational chart is included as Attachment A.

OCME Divisions are as follows:

#### Offices of the Chief & Administration Division

The Office of the Chief is responsible for oversight of the operational and programmatic functions of the OCME, including establishing the vision and mission for the organization. The Office of Administration provides administrative services and support to the staff of the OCME. These services include personnel management (timekeeping, training and educational

development, and labor relations); contracting and procurement; risk, fleet, property and financial management; information technology; legal services; communications; and agency performance management.

#### **Death Investigation Division**

The Death Investigation Division includes:

- a) forensic pathology, which involves conducting decedent examination, certifying the cause and manner of death and providing that information to next of kin and law enforcement, as well as designated government entities and other interested parties;
- b) forensic investigation includes scene response, information gathering, medical records review, and provision of information to aid in the determination of the cause and manner of death;
- anthropology and identification unit, which administers the agency's Decedent Identification Program, ensuring that identifications are made in an accurate and efficient manner;
- d) a histology laboratory, which processes samples of tissue in support of cause and manner of death findings;
- e) mortuary services, which provides body disposition and autopsy support to forensic pathology staff and the funeral industry; and
- f) the medical examiner transport team, which ensures timely response and removal of decedents from scenes, homes, and hospitals for examination and disposition by the OCME.

#### Forensic Toxicology Laboratory Division

The OCME Forensic Toxicology Laboratory maintains industry standards of practice for the detection, identification and quantitation of alcohol, drugs, and other toxins in biological specimens. The Laboratory provides scientific support services to post-mortem testing, driving under the influence testing, and drug-facilitated sexual assault testing so that the agency may provide accurate death investigation and certification information in a timely manner to next of kin, law enforcement agencies, legal counsel, and the community when required. The Forensic Toxicology Laboratory Division also administers the District's Breath Program.

#### Fatality Review Program Division

The Fatality Review Program reviews the circumstances of the deaths of individuals within certain populations, including their interaction with District government services. The purpose of the reviews is to provide analysis and recommendations to the public and District entities serving

defined populations, so they can address systemic problems, provide better services, and be held accountable. The Fatality Review Division currently supports five Fatality Review Committees: the Child Fatality Review Committee (CFRC); Developmental Disabilities Fatality Review Committee; Maternal Mortality Review Committee; Violence Fatality Review Committee; and Opioid Fatality Review Committee.

• Please include a list of the employees (name and title) for each subdivision and the number of vacant, frozen, and filled positions. For vacant positions, please indicate how long the position has been vacant.

See Attachment B.

• Please provide a narrative explanation of any changes to the organizational chart made during the previous year.

There were no changes to the organizational chart during the previous year.

There were no changes to the organization chart during the previous year.

- 2. Please list each <u>new program</u> implemented by the agency during FY 2022 and FY 2023, to date. For each initiative please provide:
  - A description of the initiative, including when begun and when completed (or expected to be completed);
  - The funding required to implement the initiative;
  - Any documented results of the initiative.

The agency did not implement any new programs in FY 2022 and none to date in FY2023.

- 3. Please provide a complete, up-to-date **position listing** for your agency, ordered by program and activity, and including the following information for each position:
  - Title of position;
  - Name of employee or statement that the position is vacant, unfunded, or proposed;
  - Date employee began in position;
  - Salary and fringe benefits (separately), including the specific grade, series, and step of position;
  - Job status (continuing/term/temporary/contract);
  - Whether the position must be filled to comply with federal or local law.

See Attachment B.

4. Does the agency conduct annual **performance evaluations** of all of its employees, and was this done in FY 2022? Who conducts such evaluations? What are they performance measures by which employees are evaluated? What steps are taken to ensure that all agency employees are meeting individual job requirements? What steps are taken when an employee does not meet individual job requirements?

The agency conducts annual performance evaluations. The evaluations are conducted by the employees' supervisors per the District's Performance Management Program as outlined in the District Personnel Manual (DPM). The program includes performance planning, mid-year discussions, and annual performance evaluations. Supervisors are provided annual performance management training regarding implementation of the three phases. The performance planning process ensures that the supervisor and employee work together to determine the performance expectations based on job requirements. The expectations are outlined as competencies, goals, and individual development plans.

All agency employees undergo periodic discussions throughout the evaluation period; a mid-year discussion and an end-of-year review process with their supervisors. Such reviews and discussions provide the supervisor and employee an opportunity to determine whether individual job requirements are met and, if not, an opportunity to identify mechanisms and resources toward improvement. If an employee does not meet individual job requirements, progressive performance assistance is conducted to include documented discussions regarding performance and steps to improve; implementation of performance improvement plans; meetings with union representatives and the employee, if applicable, and, ultimately, implementation of procedures per the DPM for termination.

The agency also ensures that all managers receive the requisite training on performance management and that the Chief of Staff and Management Liaison Specialist (responsible for employee performance management) are available to respond to process and system inquiries and problems for resolution.

The agency reports that 100% of its FY2022 and FY2023 employee performance plans and FY2022 evaluations were completed within the District's performance plan deadlines.

5. Please list all <u>employees detailed</u> to or from your agency, if any. Please provide the reason for the detail, the detailed employee's date of detail, and the detailed employee's projected date of return.

The agency has one detailed employee. The agency has been awarded a subgrant from DC Health within its Overdose Data to Action Program (OD2A). The purpose of the overall grant is to enhance the District's surveillance system and collect data on all accidental and suspected overdose deaths with an emphasis on enhanced toxicology testing for novel drugs. The goal is to collaborate with other District agencies to develop a rapid response to fatal and nonfatal overdoses. The agency's subgrant focuses on gathering comprehensive information from its investigations to build the system and collaborate on prevention and intervention efforts to mitigate accidental overdoses in the District. The agency reports on overdose deaths involving all drugs including opioids. As of September 26, 2022, the Centers for Disease Control (CDC) has detailed an Epidemiologist through its Overdose to (2) Action program which focuses on reduction in opioid drug usage and mortality. The purpose of the detail is to assist the agency in analyzing mortality data and trends as related drug overdoses, particularly from opioid use. Again, the overall goal is improvement in drug prevention efforts and decrease the number of mortalities. The employee will be detailed throughout the subgrant term.

6. Please provide the position name, organization unit to which it is assigned, and hourly rate of any **contract workers** in your agency, and the company from which they are contracted.

The agency has no contract workers.

- 7. Please provide the Committee with:
  - A list of all employees who receive cellphones or similar communications devices at agency expense.

Employee	Device Assignment	
Dr. Francisco Diaz	Cellular & Tablet with Wireless	
Dr. Sasha Breland	Cellular & Tablet with Wireless	
Rodney Adams	Cellular & Tablet with Wireless	
Beverly Fields	Cellular & Tablet with Wireless	
SaVern Fripp	Cellular	
Vevene Philp	Cellular	
Andrew McArdle	Cellular	
Patrice Mason	Cellular & Tablet with Wireless	
James Nolan	Cellular & Tablet with Wireless	
Michael Coleman	Cellular & Tablet with Wireless	
Kenneth Contee	Cellular & Tablet with Wireless	
Devan Lassiter	Cellular & Tablet with Wireless	
Benita Rouse	Cellular & Tablet with Wireless	
Anthony Falsetti	Cellular & Tablet with Wireless	

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1 age 0		
ID Unit	Cellular	
Lisa Tabron	Cellular	
Myles Davenport	Cellular	
Paige Mitstifer	Cellular	
Earl Dale	Cellular	
Kara Colleli	Cellular	
Wayman Griffith	Cellular	
Dennis Bell	Cellular	
Jeffery Lassiter	Cellular	
Markeshia Williams	Cellular	
Jennifer Chance	Cellular	
Matthew Brown	Cellular	
Jamie Spann	Cellular	
Rachael Landrie	Cellular	
Bria Floyd	Cellular	
Tierra Alexander	Cellular	
Brandeon Harris	Cellular	
Kimberly Lassiter	Cellular &Tablet with Wireless	
James McNeill	Cellular	
Antwan Guthrie	Cellular	
Bonnie Hough	Cellular	
Brian Snowden	Cellular	
Charmaine Edmonds	Cellular	
Derrick Scurry	Cellular	
Jahmia Mason	Cellular	
Kyree Randall	Cellular	
Latisha Robinson-Porter	Cellular	
Ronald Morris	Cellular	
Stephon Bryant	Cellular	
Wyethia Blalock	Cellular	
James Darby	Cellular	
Kimberly Golden	Cellular & Tablet with Wireless	
Kristinza Giese	Cellular & Tablet with Wireless	
Sara Achrati	Cellular & Tablet with Wireless	
Tatyana Zinger	Cellular & Tablet with Wireless	
Victor Weedn	Cellular & Tablet with Wireless	
Jocelyn Posthumus	Cellular & Tablet with Wireless	
Terencia Davenport	Cellular & Tablet with Wireless	
Denise Lyles	Cellular & Tablet with Wireless	
Carolina Diaz	Cellular	
Leigh Fields-Broadbent	Cellular	
John Breen Johnson	Cellular	
Julie Wolf	Cellular	
Katherine Kim	Cellular	
Lalynn Kurash	Cellular	
Latoya Jamison	Cellular	

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Lawrence Waters	Cellular	
Melissa Wright Kelly	Cellular	
Nia John	Cellular	
Raymona Pyos	Cellular	
Tiffany Ware Murrell	Cellular	
Breanna Cuchara	Cellular	
Brian Hubbard	Cellular & Tablet with Wireless	
Samantha Tolliver	Cellular & Tablet with Wireless	
Stephen Raso	Cellular & Tablet with Wireless	
Nikia Mason	Cellular	
Danylle Kightlinger	Cellular	
Katharine Benzio	Cellular	
Vivian Nwachukwu	Cellular	
Anna Francis	Cellular & Tablet with Wireless	
Elizabeth Betts	Cellular & Tablet with Wireless	
Records Management Unit	Cellular	
Patricia Wright	Cellular	
Jenna Beebe-Aryee	Cellular & Tablet with Wireless	
Jessica Edwards	Cellular	
Enisa Boardwin	Cellular	
Katherine Barnes	Cellular	
	Total # of Cellular Phones = 81	Total # of Tablet w/Wireless = 26

♦ Please provide the total cost for mobile communications and devices at the agency for FY 2022 and FY 2023 to date, including equipment and service plans.

		FY2022	
Service Type	Totals by Type	Service Type	FY Total
Voice & Data	\$ 62,855.03	Cellular	\$ 62,855.03
Data	Data \$ Only 27,326.42	Air-Card/MiFi/Hotspot	\$ 1,722.60
Only		Only 27,326.42	Tablet with wireless service
Other	\$ (16,544.30)	Account Level Other Charge & Credit Adjustment	\$ (16,544.30)

Totals \$ 73,637.15

FY23 thru November 30, 2022

Service Type		Service Type	FY Total	FY One Time Charge
Voice & Data	\$ 11,613.94	Cellular	\$ 11,613.94	\$ 1,589.81
Data	\$	Air-Card/MiFi/Hotspot	\$ 180.06	\$ -
Only	aly 3,571.39	Tablet with wireless service	\$ 3,391.33	\$ -
Other	\$ 3,814.94	Other Charge & Credit Adjustment	\$ 3,814.94	\$ 2,982.53
		Tatala	\$	\$
		Totals	19,000.27	4,572.34

• A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned.

VEHICLE	MAKE	YEAR	TAG	VIN#	OPERATOR
CME VEHICLE	FORD EXPLORER	2017	DC-12879	1FM5K8D8XHGB88264	Dr. Diaz
Admin Vehicles					
PASSANGER - ADMIN	DODGE VAN	2018	DC-12575	2C4RDGC7JR312885	OCME Authorized Drivers OCME Authorized
PASSANGER - ADMIN	DODGE VAN	2018	DC-12576	2C4RDGCG9JR312886	Drivers
					INVECTICATIONS
INVESTIGATI ONS	FORD EXPLORER	2017	DC-10929	1FM5K8FH3HGB55989	INVESTIGATIONS
INVESTIGATI ONS	FORD EXPLORER	2017	DC-10930	1FM5K8FH7HGB55994	INVESTIGATIONS
INVESTIGATI ONS	FORD EXPLORER	2017	DC-11632	1FM5K8D85HGB60324	INVESTIGATIONS
METT TRUCK 1	VAN EXPRESS	2017	DC-12822	1GCZGHF11H1297853	METT/MORTUARY Vehicle Operators
METT TRUCK 2	VAN EXPRESS	2009	DC-7323	1GCGG29C091117104	METT/MORTUARY Vehicle Operators
METT TRUCK 3	VAN EXPRESS	2009	DC-7324	1GCGG29C091137403	METT/MORTUARY Vehicle Operators
METT TRUCK 4	CHEVY 4X4	2018	DC-12726	1GCZGHF12J1334186	METT/MORTUARY Vehicle Operators
METT TRUCK 5	CHEVY 4X4	2018	DC-12727	1GCZGHF1XJ1338521	METT/MORTUARY Vehicle Operators
METT	FORD F-350	2017	DC10917	1FT8X3B6XHEB51895	METT Vehicle Operators
Mobile Command	Freightliner	2013	DC-11347	4UZAARDU4DCFG5322	METT Vehicle Operators

• A list of employee bonuses or special award pay granted in FY 2022 and FY 2023, to date.

See Attachment C. While there were actually no employee bonuses based on FY22 performance, note that FY21 performance bonuses were paid out in early FY22 and rare reflected in the chart, as attached. There were no employee bonuses or special awards paid in FY2023, to date.

• A list of travel expenses, arranged by employee.

FX0

FY22

Anna Francis

#### **PUBLIC SAFETY AND JUSTICE AGENCY FY2022 BY EMPLOYEE** Office of the Chief Medical Examiner (FX0) Fiscal Expense **Agency Code** Year **Employee Name Position Title** Description Justification Amount Fund Location ANAB Validation & Verification of Professional Ciena Bayard FX0 FY22 \$625.00 Forensic Toxicologist Analytical Methods Training Grant Virtual Robert F. **Borkenstein Couse** on Alcohol & **Highway Safety** Testing, Research & Professional FY22 FX0 James Wiseman Forensic Toxicologist Litigation **Training** \$3172.48 Grant Out of Town Intox EC/IR II Professional Forensic Toxicologist Training FX0 FY22 James Wiseman Maintenance School \$2268.99 Out of Town Grant Forensic Toxicologist ANAB Validation & Verification of Professional FX0 FY22 Katherine Benzio **Analytical Methods** Training \$625.00 Grant Virtual Forensic Toxicologist Robert F. **Borkenstein Couse** on Alcohol & **Highway Safety** Testing, Research & Professional FX0 FY22 Kiran Chopra Litigation **Training** \$3130.49 Grant Out of Town International Forensic Toxicologist Association for Professional FX0 FY22 Kiran Chopra **Chemical Testing** Training \$2044.48 Out of Town Grant Forensic Toxicologist ANAB Forensic Internal Auditing to Professional FX0 FY22 Kimberley Heine ISO/IEC 17025:2017 \$875.00 Training Grant Virtual **ANAB Forensic Deputy Chief** Internal Auditing to Professional FX0 FY22 Stephen Raso Toxicologist ISO/IEC 17025:2017 Training \$875.00 Grant Virtual Forensic Toxicology Deputy Chief **Board Certification** Professional FX0 FY22 Stephen Raso Toxicologist **Prep Course** Training \$1500.00 Grant Virtual National Medical Professional **Deputy Chief Medical Association Annual** Training FX0 FY22 Sasha Breland Examiner Meeting \$3183.28 Grant Out of Town American Academy Professional **Deputy Chief Medical** of Forensic Sciences Training FX0 FY22 Sasha Breland \$500.00 Examiner **Annual Meeting** Local Virtual American Academy Professional Deputy Medical of Forensic Sciences **Training** FY22 \$1919.79 FX0 Kristinza Giese Examiner **Annual Meeting** Grant Out of Town National Medical Professional **Deputy Medical** Association Annual **Training** FX0 FY22 Kristinza Giese Examiner Meeting \$2193.44 Grant Out of Town **Deputy Medical NAME Interim** Professional FX0 FY22 Kristinza Giese Examiner \$650.00 Out of Town Meeting **Training** Grant American Academy Professional **Chief Medical** Training of Forensic Sciences FX0 FY22 Francisco Diaz **Annual Meeting** \$1566.69 Out of Town Examiner Grant Chief Medical **NAME Interim** Professional Training FY22 \$300.00 Virtual FX0 Francisco Diaz Examiner Meeting Grant Pelvic Morphology Professional Forensic FX0 FY22 Anthony Falsetti Anthropologist **Testing** Training \$205.00 Local Virtual Forensic

Records Management

Manager

17020/17025

Technical

Professional

Training

\$1220.00

Grant

Virtual

PUBLIC SAFETY AND JUSTICE AGENCY FY2023 BY EMPLOYEE Office of the Chief Medical Examiner (FX0)									
Agency Code									
		, .,		Society of Forensic				Location	
				Toxicologist	Professional				
FX0	FY23	Ciena Bayard	Forensic Toxicologist	Annual Meeting	Training	\$2273.00*	Grant	Out of Town	
				Society of Forensic					
				Toxicologist	Professional				
FX0	FY23	James Fleming	Forensic Toxicologist	Annual Meeting	Training	\$1592.50*	Grant	Out of Town	
				Society of Forensic					
				Toxicologist	Professional				
FX0	FY23	Kimberley Heine	Forensic Toxicologist	Annual Meeting	Training	\$2081.47*	Grant	Out of Town	
				Society of Forensic					
				Toxicologist	Professional				
FX0	FY23	Vivian Nwachukwu	Forensic Toxicologist	Annual Meeting	Training	\$2692.25*	Grant	Out of Town	
				Society of Forensic					
			Deputy Chief	Toxicologist	Professional				
FX0	FY23	Stephen Raso	Toxicologist	Annual Meeting	Training	\$1807.50*	Grant	Out of Town	
				Society of Forensic					
				Toxicologist	Professional				
FX0	FY23	Samantha Tolliver	Chief Toxicologist	Annual Meeting	Training	\$1672.50*	Grant	Out of Town	
			Deputy Medical	National					
			Examiner	Association of					
				Medical					
				Examiners Annual	Professional		_		
FX0	FY23	Kristinza Giese		Meeting	Training	\$2435.96*	Grant	Out of Town	
				National					
				Association of					
				Medical	B f				
51/0	EV22	White the state of the second	6	Examiners Annual	Professional	62040 40*	C 1	0.1.15	
FX0	FY23	Kimberly Lassiter	Supervisory	Meeting	Training	\$2919.40*	Grant	Out of Town	
				Medical	Drofossissel				
EVO	EV22	Erancicae Diaz	Chief Medical Framis	Examiners Annual	Professional	¢2422 F0*	Grant	Out of Town	
FX0	FY23	Francisco Diaz	Chief Medical Examiner	Meeting Medical	Training	\$2422.50*	Grant	Out of Town	
			Donutu Madias!		Drafassian-l				
FX0	FY23	Vrictings Gioss	Deputy Medical Examiner	Examiners Annual	Professional	\$6000.00	Local	Local	
FAU	F1Z3	Kristinza Giese	Examiner	Meeting	Training	\$6000.00	Local	Local	

• A list of the total overtime and worker's compensation payments paid in FY 2022 and FY 2023, to date.

### OFFICE OF THE CHIEF MEDICAL EXAMINER FY 2022 OVERTIME EARNINGS BY EMPLOYEE

Agency Code	Fiscal Year	Employee Name	Position Title	Overtime Pay
FX0	22	Alexander,Tierra	Forensic Autopsy Technician	46.49

FX0	22	Bell,Dennis	Forensic Autopsy Technician	24.72
			Forensic Identification	
FX0	22	Belle,Jeannette G	Specia	2,373.64
			Forensic Autopsy Transport	
FX0	22	Bennett,Nicole	Tec	59.75
			Supvy Foren Pathologist's	
FX0	22	Betts,Elizabeth S	Asst	4,800.57
FX0	22	Betts, Elizabeth S	Quality Control Specialist	509.35
170		Detts,Elizabeth 5	Forensic Autopsy Transport	303.33
FX0	22	Blalock, Wyethia M	Tec Torensic Autopsy Transport	5,056.70
		•		
FX0	22	Brown,Matthew B	Lead Forensic Photographer	643.00
EV.0	22		Forensic Autopsy Transport	2 = 2 2 4 2
FX0	22	Bryant,Stephon M	Tec	3,528.40
FX0	22	Chance,Jennifer	Forensic Autopsy Technician	3,427.09
		Clingerman, Chelsea	Forensic Pathologists	
FX0	22	Nicolle	Assistan	462.35
			Fatality Review Program	
FX0	22	Cuchara, Breanna M	Specia	5,896.62
FX0	22	Cuchara, Breanna M	Investigator	428.18
			Medical Officer (Medical	
FX0	22	Diangelo,Constance	Exami	1,620.95
FX0	22	Diaz,Carolina	Medicolegal Investigator	5,722.61
17.0		Diaz, caronna	Forensic Autopsy Transport	3,722.01
FX0	22	Edmonds,Charmaine A	Tec	1,950.98
FX0	22	·		·
FAU	22	Falodun,Leonard	Forensic Autopsy Technician	393.03
ΓVO	22	Fields Busedhaut Leisle C	MEDICAL LEGAL	F 624 70
FX0	22	Fields Broadbent,Leigh S	INVESTIGATOR	5,624.70
FVO	22	Fried Covers NA	Administrative Services	202.00
FX0	22	Fripp,Savern M	Coordi	303.89
EVO	22	Called Bardinality	Forensic Identification	4 242 02
FX0	22	Gales,Perlieshia	Specia	1,212.02
EVO	22	Ciara Katalia a M	Medical Officer (Medical	4.040.26
FX0	22	Giese,Kristinza W.	Exami	4,849.36
EVO.	22		Medical Officer (Medical	700 70
FX0	22	Golden,Kimberly	Exami	789.72
-146			Forensic Autopsy Transport	
FX0	22	Guthrie,Antwan	Tec	85.84
			Forensic Identification	
FX0	22	Hall,Kimberli	Specia	1,390.58
FX0	22	Harris,Brandeon	Forensic Autopsy Technician	1,822.49
			Forensic Autopsy Transport	
FX0	22	Hough,Bonnie T.	Tec	3,251.33
FX0	22	Jamison,Latoya R	FORENSIC INVESTIGATOR	2,519.75
FX0	22	John,Nia	FORENSIC INVESTIGATOR	1,600.13
FX0	22	John,Nia	Investigator	1,409.26

FX0	22	Johnson, John Breen	FORENSIC INVESTIGATOR	4,339.34
			Forensic Autopsy Transport	
FX0	22	Johnson,Keith E	Tec	8.48
			Forensic Autopsy Transport	
FX0	22	Jones,Rashid M	Tec	8,974.62
			Forensic Autopsy Transport	
FX0	22	Kidwell Jr.,Robert J.	Tec	4,102.70
FX0	22	Kim,Katherine	FORENSIC INVESTIGATOR	5,629.78
FX0	22	Kurash,Lalynn G	FORENSIC INVESTIGATOR	5,318.07
FX0	22	Landrie,Rachael A.	Forensic Photographer	393.90
FX0	22	Lassiter Jr.,Jeffery L	Forensic Autopsy Technician	1,772.80
		, ,	Supervisory Forensic	,
FX0	22	Lassiter, Kimberly A	Mortuary	7,968.44
			Forensic Autopsy Transport	
FX0	22	Mason, Jahmia J.	Tec	4,398.15
			Forensic Autopsy Transport	
FX0	22	McFadden,Payton M.	Tec	32.03
			Forensic Autopsy Transport	
FX0	22	Mcneill, James	Tec	9,579.16
FX0	22	Mitstifer,Paige	Data Analyst	5.03
FX0	22	Morris,Ronald L	Forensic Autopsy Assistant	2,567.54
			Forensic Autopsy Transport	
FX0	22	Morris,Ronald L	Tec	1,585.83
			MEDICAL LEGAL	
FX0	22	Petrasek,Mary Beth	INVESTIGATOR	95.62
			Forensic Autopsy Transport	
FX0	22	Pyos,Raymona	Tec	5,309.09
FX0	22	Pyos,Raymona	FORENSIC INVESTIGATOR	3,989.60
			Forensic Autopsy Transport	
FX0	22	Randall,Kyree Devin	Tec	2,633.03
		Robinson-Porter,Latisha	Forensic Autopsy Transport	
FX0	22	L	Tec	3,532.82
FX0	22	Ryan,Ria	Supply Technician	452.24
			Forensic Autopsy Transport	
FX0	22	Scurry,Derrick	Tec	14,602.19
			Forensic Identification	
FX0	22	Smith, Melinda Delois	Specia	3,455.92
			Forensic Autopsy Transport	
FX0	22	Snowden,Brian	Tec	9,163.70
FX0	22	Spann,Jamie M	Forensic Photographer	570.59
FX0	22	Tabron,Lisa M	Customer Support Specialist	517.57
			Medical Officer (Medical	<u></u>
FX0	22	Taylor,Jonee M.	Exami	1,305.97
			Forensic Autopsy Transport	
FX0	22	Toran III,Stanford	Tec	2,286.99

FX0	22	Ware Murrell, Tiffany N	FORENSIC INVESTIGATOR	6,727.96
FX0	22	Waters,Lawrence K	FORENSIC INVESTIGATOR	24,859.21
FX0	22	Williams, Markeshia	Forensic Autopsy Technician	2,232.77
FX0	22	Wolf,Julie	FORENSIC INVESTIGATOR	4,703.58
FX0	22	Wood,Rebecca	Lead Forensic Investigator	21.62
FX0	22	Wright Kelly, Melissa	FORENSIC INVESTIGATOR	11,952.78
AGENCY GRAND				
TOTAL				216,892.62

# OFFICE OF THE CHIEF MEDICAL EXAMINER FY 2022 OVERTIME EARNINGS BY EMPLOYEE AS OF JANUARY 13, 2023

Agency Code	Fiscal Year	Employee Name	Position Title	Overtime Pay
FX0	23	Alexander,Tierra	Forensic Autopsy Technician	523.18
FX0	23	Bell,Dennis	Forensic Autopsy Technician	609.22
FX0	23	Belle,Jeannette G	Forensic Identification Specia	208.77
FX0	23	Blalock,Wyethia M	Forensic Autopsy Transport Tec	2,222.74
FX0	23	Bryant,Stephon M	Forensic Autopsy Transport Tec	845.12
FX0	23	Chance,Jennifer	Forensic Autopsy Technician	1,327.04
FX0	23	Cuchara,Breanna M	Investigator	1,186.47
FX0	23	Diaz,Carolina	Medicolegal Investigator	1,363.47
FX0	23	Edmonds,Charmaine A	Forensic Autopsy Transport Tec	1,656.16
FX0	23	Fields Broadbent,Leigh S	MEDICAL LEGAL INVESTIGATOR	1,841.47
FX0	23	Floyd,Bria	Forensic Autopsy Technician	744.39
FX0	23	Gales,Perlieshia	Forensic Identification Specia	1,107.59
FX0	23	Giese,Kristinza W.	Medical Officer (Medical Exami	2,749.83
FX0	23	Golden,Kimberly	Medical Officer (Medical Exami	1,319.84
FX0	23	Guthrie, Antwan	Forensic Autopsy Transport Tec	2,038.22
FX0	23	Harris,Brandeon	Forensic Autopsy Technician	1,032.23
FX0	23	Hough,Bonnie T.	Forensic Autopsy Transport Tec	1,656.50
FX0	23	Jamison,Latoya R	FORENSIC INVESTIGATOR	1,276.08
FX0	23	John,Nia	FORENSIC INVESTIGATOR	2,554.19
FX0	23	Johnson, John Breen	FORENSIC INVESTIGATOR	1,217.91
FX0	23	Kim,Katherine	FORENSIC INVESTIGATOR	2,935.53

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FX0	23	Kurash,Lalynn G	FORENSIC INVESTIGATOR	1,960.43
FX0	23	Landrie,Rachael A.	Forensic Photographer	539.30
FX0	23	Lassiter Jr.,Jeffery L	Forensic Autopsy Technician	1,501.03
FX0	23	Mason, Jahmia J.	Forensic Autopsy Transport Tec	1,665.94
FX0	23	Mcneill, James	Forensic Autopsy Transport Tec	1,135.66
FX0	23	Morris,Ronald L	Forensic Autopsy Transport Tec	1,466.74
FX0	23	Pyos,Raymona	FORENSIC INVESTIGATOR	1,197.55
FX0	23	Randall,Kyree Devin	Forensic Autopsy Transport Tec	3,716.74
FX0	23	Roberts, Marcus	Forensic Autopsy Transport Tec	65.32
		Robinson-		
FX0	23	Porter,Latisha L	Forensic Autopsy Transport Tec	62.69
FX0	23	Scurry,Derrick	Forensic Autopsy Transport Tec	1,944.26
FX0	23	Smith, Melinda Delois	Forensic Identification Specia	393.37
FX0	23	Snowden,Brian	Forensic Autopsy Transport Tec	2,034.17
FX0	23	Street,Adrine	RECORDS MANAGEMENT SPECIALIST	571.82
		Ware Murrell, Tiffany		
FX0	23	N	FORENSIC INVESTIGATOR	1,338.31
FX0	23	Waters,Lawrence K	FORENSIC INVESTIGATOR	10,039.44
FX0	23	Williams, Markeshia	Forensic Autopsy Technician	954.43
FX0	23	Wolf,Julie	FORENSIC INVESTIGATOR	1,423.75
FX0	23	Wright Kelly, Melissa	FORENSIC INVESTIGATOR	4,229.54
AGENCY GRAND				
TOTAL				66,656.44

### OFFICE OF THE CHIEF MEDICAL EXAMINER FY 2022 WORKERS COMPENSATION BY EMPLOYEE

Agency Code	Fiscal Year	Employee Name	Position Title	Workers Comp Pay
		Clingerman,Chelsea	Forensic Pathologists	
FX0	22	Nicolle	Assistan	7.27
			Forensic Autopsy	
FX0	22	Falodun,Leonard	Technician	28,162.57
AGENCY GRAND				
TOTAL				28,169.84

There have been no payments of workers compensation in FY2023, to date.

- 8. Please provide a list of each <u>collective bargaining agreement</u> that is currently in effect for agency employees.
  - Please include the bargaining unit (name and local number), the duration of each agreement, and the number of employees covered.
  - Please provide, for each union, the union leader's name, title, and his or her contact information, including e-mail, phone, and address if available.
  - Please note if the agency is currently in bargaining and its anticipated completion date.

Collective Bargaining Agreement	Bargaining Unit	Duration of Agreement	Current Bargaining	Number of Employees Covered	Union Info.
Compensation CBA	Doctors' Council of the District of Columbia	Effective through 9/30/20	OLRCB's Jurisdiction	Five	Dr. Jean- Joel Villier - President Jvillier52@h otmail.com'
Non-Compensation/ Working Conditions CBA	Doctors' Council of the District of Columbia	Effective through 2009 or until a successor is effectuated	No	Five	Dr. Jean- Joel Villier – President Jvillier52@h otmail.com'
Compensation CBA	National Union of Hospital and Health Care Employees (NUHHCE); National Association of Government Employees (NAGE)	Effective through 2021	OLRCB's Jurisdiction	Forty-Five	Wanda Shelton- Martin, Executive Director of NUHHCE, wsheltonmar tin@nuhhce 1199dc.rg; 202-550- 0522;
					Lee Blackmon, Director, NAGE Federal Division, Iblackmon@ nage.org; 703-519- 0300
Non- Compensation/Working Conditions CBA	National Union of Hospital and Health Care Employees (NUHHCE) - Medicolegal Investigators ; Forensic Investigators	Effective through 2007 or until a successor is effectuated	No	Thirteen	Wanda Shelton- Martin, Executive Director, wsheltonmar tin@nuhhce 1199dc.rg; 202-550- 0522

- 9. Please identify all <u>electronic databases</u> maintained by your agency, including the following:
  - A detailed description of the information tracked within each system;
  - The age of the system and any discussion of substantial upgrades that have been made or are planned to the system;
  - Whether the public can be granted access to all or part of each system.

All agency electronic databases maintained are identified below.

#### Case Management System (CMS)

- a. The CMS is used to track each OCME case, from initiation through decedent release, capturing all elements of death investigation and determination of cause and manner of death.
- b. The system has been online for more than a decade and has undergone several upgrades and new iterations. The latest iteration is currently in acceptance testing for immediate deployment.
- c. The public may not be granted access to this data in its raw form. Per data classification, it must be de-identified and/or aggregate data prior to release to the public.

#### PACS (Picture Archiving & Communication System)

- a. The PACS is a digital radiology platform which stores digitally-captured radiographs from the various modalities at the OCME. It allows complex analysis of radiographs and includes OCME case numbers and decedent demographics for each image.
- b. The system has been online for more than a decade and has undergone several upgrades. The version in use is the most current vendor offering with no plans for upgrade.
- c. The public may not be granted access to this data in its raw form. Per data classification, it must be de-identified and/or aggregate data prior to release to the public.

#### Forensic Toxicology Laboratory Database

- a. Similar to the OCME CMS, the toxicology database houses toxicology case data for all toxicology cases (OCME and external). It is an MS Access database, designed in-house, used to assign, track, and manage all toxicology processes performed in the laboratory.
- b. In lieu of having a comprehensive LIMS (Laboratory Information Management System), the database has been online for more than a decade, designed and managed by the Chief Toxicologist. The agency is currently working with a vendor on the deployment of a true LIMS that will integrate with new and existing instrumentation.

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c. The public may not be granted access to this data in its raw form. Per data classification, it must be de-identified and/or aggregate data prior to release to the public.

#### GigaTrak Asset Tracking System

- a. GigaTrak is used to track OCME fixed assets, including (but not limited to) all computer hardware (desktop & server), mobile devices (tablets and cellphones), equipment, and vehicles. Information such as procurement details, maintenance schedules, item location, and property disposition are all stored in this system.
- b. The system has been online for seven years but due to funding limitations, is no longer covered by a current maintenance & support model. The agency endeavors to reinstate licensing and support for this software solution during FY22 and actualize a full system upgrade.
- c. The dataset in this system is not classified as confidential and would be available via FOIA request.

#### SurgiCare Inventory Management System

- a. SurgiCare is used to track and manage OCME's consumable and perishable inventories, such as copier toner, body bags, laboratory supplies, and chemicals. It is heavily populated with corresponding information from the PASS procurement system, allowing easier management of vendors and purchase orders, while also providing robust reporting and usage analytics.
- b. The system has been online for eight years and has undergone several updates and custom enhancements. Due to funding limitations, the application is no longer covered by a current maintenance & support model. The agency endeavors to reinstate licensing and support for this software solution during FY22 and actualize a full system upgrade.
- c. The dataset in this system is not classified as confidential and would be available via FOIA request.

#### Qualtrax

- a. Qualtrax is a quality control and compliance management system used to track and manage many of OCME's processes, policies, and workflows. It is directly related to the agency's accreditation efforts and is managed by the Quality Assurance Officer.
- b. The system has been online for eight years and has undergone several vendor updates. The current version is not scheduled for upgrade.
- c. Portions of this system's dataset are classified as confidential (such a personnel data), while other portions would be available via FOIA requests (such as standard operation procedures and training materials).

#### System Interoperability

The OCME, through partnership with DC Health and the Office of Vital Records, received a Centers for Disease Control and Prevention (CDC) sub-grant to improve systems interoperability with the goal of more timely reporting of mortality data. This initiative includes a full software and hardware upgrade to OCME's case management

system, with an eye towards integration with LIMS. Throughout the FY21 performance period, both Federal and District stakeholders experienced challenges and delays to the COVID pandemic. As such, this project has been granted extensions into FY22. The FY22 grant allotment of \$160,000 remains available for this project.

10. Please describe the agency's procedures for investigating allegations of **sexual harassment** or misconduct committed by or against its employees. List and describe any allegations received by the agency in FY 2022 and FY 2023, to date, and whether and how those allegations were resolved.

The OCME follow's the investigation guidelines outlined in Mayor's Order 2017-313 that obligate the appointment and training of an agency sexual harassment officer to review and investigate initial complaints of sexual harassment. The OCME has had no allegations of sexual harassment, sexual misconduct, or discrimination by or against agency employees in FY22 and FY23 to date.

- 11. For any **boards or commissions** associated with your agency, please provide a chart listing the following for each member:
  - The member's name;
  - Confirmation date;
  - Term expiration date;
  - Whether the member is a District resident or not;
  - Attendance at each meeting in FY 2022 and FY 2023, to date.
  - Please also identify any vacancies.

Please see complete response below to Question 44c. All Commissioners serving on any fatality review Committee and Board are appointed through the Mayor's Office of Talent and Appointments (MOTA). MOTA also takes lead on member recruitment activities to fill vacancies as well as monitors and implements term dates. Committee/Board members are encouraged to submit potential member nominations who are subject matter experts to MOTA for membership consideration.

- 12. Please list the <u>task forces and organizations</u>, including those inside the government such as interagency task forces, of which the agency is a member and any associated membership dues paid.
  - National Association of Medical Examiners (NAME) (agency accreditation)
  - International Organization for Standards (ISO) (agency accreditation)
  - American Board of Forensic Toxicologists (ABFT) (toxicology laboratory accreditation)

- American College of Graduate Medical Education (ACGME) (forensic pathology fellowship)
- The ANSI National Accreditation Board (ANAB) (breath alcohol program accreditation)
- International Association for Identification (forensic photography certification)
- International Association for Identification (IAI) (memberships)
- American Academy of Forensic Science (AAFS) (memberships)
- Society of Forensic Anthropologists (membership)
- National Institute of Standards and Technology (NIST) (membership)
- American Society for Quality (ASQ) (memberships)
- The Organization of Scientific Area Committees (OSAC) (memberships)
- National Medical Association (NMA) (employee memberships)
- American SIDS Institute Research Advisory Committee (membership)
- American Foundation for Firearm Related Research in Medicine (AFFIRM) (membership)
- District of Columbia Sexual Assault Response Team (DC SART)
- ARMA International's (formerly known as Association of Records Managers and Administrators); Greater Washington DC Association of Records Managers and Administrators (GWDC ARMA)
- Domestic Violence Fatality Review Committee (membership)
- Child Fatality Review Committee (CFRC)
- Developmental Disability Fatality Review Committee (DDFRB)
- Maternal Mortality Review Committee (MMRC)
- Violence Fatality Review Committee (VFRB)
- Opioid Fatality Review Board (OFRB)

### 13. What has the agency done in the past year to make the activities of the agency more **transparent** to the public?

The agency has utilized its website to provide a significant amount of information regarding its operations, including statistical data. The website is continuously updated with all agency annual reports (i.e., overall agency and all fatality reviews); specialized statistical reports within a public surveillance report section; updated Standard Operating Procedures (SOPs); a FAQs section; and a Public Surveillance or Data Fusion Center section that includes various mortality data reports. The agency also achieves transparency via response (within 24 hours or the next business day) to public inquiries from families, funeral homes, students, medical

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personnel, researchers, legal entities, media and the general public that are forwarded through the website.

The agency's annual reports also provide a view into the operations and performance of the agency, as well as critical statistical information of interest to stakeholders, media, next of kin and the general public.

The agency has conducted operational tours in the past for D.C. Councilmembers, law enforcement, judges, residents, interns, and prominent figures. This mandates that the agency managers ensure that their divisions and units remain in an acceptable state for review at any given moment. Since the start of the COVID-19 pandemic, such tours were suspended but are anticipated to resume.

- 14. How does the agency solicit **feedback** from customers? Please describe.
  - What is the nature of comments received? Please describe.
  - How has the agency changed its practices as a result of such feedback?

The agency solicits feedback on a day to day basis from next of kin and friends that come to the agency for the purpose of identifying decedents, to pick up records (i.e., autopsy reports, photographs, slides), or to meet with medical examiners regarding a case. Of critical importance to such customers is the ability to obtain autopsy reports with the details of the findings of cause and manner of death. Such reports are important for government benefits, burial benefits, insurance claims and other matters that family members are attempting to resolve during a challenging time period. Not only is this important in order to ensure that such reports are available to next of kin, but it is a key checklist factor for National Association of Medical Examiner (NAME) accreditation which provides a guideline of 90% of all cases completed within 90 days. Over the past years, the agency has worked to complete autopsy reports in a timely and efficient manner significantly raising the completion rate for consistency in its 90% target.

The agency maintains a District website wherein the public may submit inquiries and commentary. Per District protocol, any inquiries or commentary submitted is responded to within 24 hours. The agency also has customer feedback forms for clients to fill out following a visit with the office. These forms are evaluated for constructive improvements to operations or provided to managers for positive or performance improvement evaluations for individual employees.

The inquiries and commentary received from the public overwhelmingly focus on requests for autopsy reports, interest in touring the facility or in obtaining an internship with the office. The agency provides an academic environment for medical school students, pathology residents and interns (those interested in forensics). The agency also provides internship opportunities for university students in the fields of forensic pathology, medicolegal investigation, forensic science, toxicology and mortuary services. Agency staff also teach various courses to area

medical school students and university students in forensic science programs. Recognizing the significant interest in forensics and the field of forensic pathology, the agency looks to expand its academic and internship programs.

A second area of public interest is in statistical data. The agency serves as a public health surveillance organization utilizing cause and manner of death findings; demographic data such as age, race and/or gender; and geographic distribution in the region (Geographic Information Systems (GIS) mapping) to identify emerging or chronic mortality trends toward prevention. Through its Data Fusion Center, the agency is able to focus on public health surveillance and has also developed key stakeholder group relationships with other District agencies, law enforcement, public health/prevention entities and universities to provide such surveillance data to mitigate risk factors that lead to preventable deaths. The Center includes Epidemiologists and Data Analysts who have the responsibility for assessing trends in mortality data, preparing and publishing statistical reports for stakeholders and preparing the agency's annual report.

The agency consistently reviews all feedback in order to ensure continued process improvement in all phases of its operations.

15. Please complete the following chart about the residency of **new hires**:

Number of Employees Hired in FY 2022 and FY 2023, to date

Position Type	Total Number	Number who are District Residents
Continuing	15	5
Term	3	3
Temporary		0
Contract		0

16. Please provide the agency's FY 2022 Performance Accountability Report.

The Mayor/Administration will publish the agency FY2022 Performance Accountability Report.

#### B. BUDGET AND FINANCE

17. Please provide a chart showing the agency's <u>approved budget and actual</u> <u>spending</u>, by division, for FY 2022 and FY 2023, to date. In addition, please describe any variance between fiscal year appropriations and actual expenditures for each program and activity code.

See Attachment D.

- 18. Please list any **reprogrammings**, in, out, or within, related to FY 2022 or FY 2023 funds. For each reprogramming, please list:
  - The reprogramming number;
  - The total amount of the reprogramming and the funding source (i.e., local, federal, SPR);
  - The sending or receiving agency name, if applicable;
  - The original purposes for which the funds were dedicated;
  - The reprogrammed use of funds.

OFFICE OF THE CHIEF MEDICAL EXAMINER									
	FY 2022 REPROGRAMMING LIST								
	LOCAL				Starting Budget	\$13,444,704			
FISCAL YEAR	FUND	DATE ENTERED	REPROGRAM NUMBER	IN/OUT/ WITHIN	RATIONALE	AMOUNT			
2022	0100	6/13/2022	BJSUPP02	IN	FY22 Supplemental funding received to provide Mortuary Services (i.e., transport & public disposition)	\$300,000			
2022	0100	7/4/2022	BJRPFX01	WITHIN	Reprogramming to support the reprioritization of OCME needs with Death Investigation, Toxicology & Shared OCFO services	(\$260,000)			
2022	0100	7/4/2022	BJRPFX01	WITHIN	Reprogramming to support the reprioritization of OCME needs with Death Investigation, Toxicology & Shared OCFO services	\$260,000			
2022	0100	9/30/2022	BJREPRO1	OUT	Year-end Reprogramming	(\$513,262)			
					Final Budget	\$13,231,442			

There have been no reprogrammings in FY2023, to date.

- 19. Please provide a complete accounting for all <u>intra-District transfers</u> received by or transferred from the agency during FY 2022 and FY 2023, to date, including:
  - Buyer agency and Seller agency;
  - The program and activity codes and names in the sending and receiving agencies' budgets;
  - Funding source (i.e., local, federal, SPR);

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- Description of MOU services;
- Total MOU amount, including any modifications;
- The date funds were transferred to the receiving agency.

#### FY 2023 Interagency Agreements - SELLER SUMMARY

#### OFFICE OF THE CHIEF MEDICAL EXAMINER (FX0)

AGENCY CODE	BUYING AGENCY	PROJECT NUMBER & DESCRIPTION	DESCRIPTION OF SERVICES PROVIDED	AMOUNT
KA0	District of Columbia Department of Transportation	401190 - Improved Toxicological Investigations of Drug and Alcohol Impaired Driving - MOU -OCME - PT 9365  Improve toxicological investigation for drug- impaired driving		341,625
НСО	Department of Health	400487 - HCO.NVDRSX.NATIONAL VIOLENT DEATH REPORTING SYSTEM	Information sharing for National Violent Death	79,755
НС0	Department of Health	400488 - HCO.OD2A23.OVERDOSE DATA TO ACTION (OD2A)	Information sharing for drug and opioid overdose	606,481
FO0	Office of Victim Services and Justice Grants	401195 - FOO-Drug facilitated Sexual Assault Toxicology Testing-FXO	Victim Report and Non- Report Drug Facilitated Sexual Assault Testing	244,713
TOTAL				1,272,574

FY 2023 Interagency Agreements - SELLER SUMMARY						
OFFICE OF THE CHIEF MEDICAL EXAMINER (FX0)						
AGENCY CODE BUYING AGENCY PROJECT NUMBER & DESCRIPTION OF SERVICES PROVIDED AMOUNT						

KAO	District of Columbia Department of Transportation	401190 - Improved Toxicological Investigations of Drug and Alcohol Impaired Driving - MOU -OCME - PT 9365	Improve toxicological investigation for drug-impaired driving	341,625
HC0	Department of Health	400487 - HCO.NVDRSX.NATIONAL VIOLENT DEATH REPORTING SYSTEM	Information sharing for National Violent Death	79,755
НС0	Department of Health	400488 - HC0.OD2A23.OVERDOSE DATA TO ACTION (OD2A)	Information sharing for drug and opioid overdose	606,481
FO0	Office of Victim Services and Justice Grants	401195 - FOO-Drug facilitated Sexual Assault Toxicology Testing-FX0	Victim Report and Non- Report Drug Facilitated Sexual Assault Testing	244,713
TOTAL	_	1,272,574		

20. Please provide a list of all  $\underline{MOUs}$  in place during FY 2022 and FY 2023, to date, that are not listed in response to the question above.

	Entity	Type of Org	Subject	Start Date	End Date
х	CFSA-OCME	District	Data sharing between CFSA and fatality review boards related to child fatalities	8/31/15	Until terminated
х	DBH-OCME	District	Data sharing re: behavioral health consumer deaths, esp. from opioids [amended 2/12/20]	1/23/20	1/22/25
х	DC Health – OCME	District	DDPI: Data sharing agreement for prescription opioid deaths in District under CDC Data Driven Prevention Initiative (DDPI) grant. 2 year terms renewable. [renewal pending at DC Health]	12/5/18	12/4/20
х	DC Health (CPPE- VRD) – OCME	District	Collaboration to enhance the ongoing relationship between OCME and CPPE-VRD for System	1/7/20	9/31/22

			,		
			Interoperability between Medical Examiners and Coroner Case Management Systems and the State Electronic Death Registration Systems (CDC) [7/25/22 amendment to extend]		
	DC Health-OCME	District	Data sharing for work-related fatalities and to investigate deaths	9/29/16	12/31/27
х	DC Health-OCME	District	IRB at DC Health will review and approve any research to be conducted at OCME	6/24/20	9/26/22
Х	DC Health-OCME	District	IRB at DC Health will review and approve any research to be conducted at OCME	12/19/22	11/15/27
x	DC Health-OCME	District	OD2A: Grant award of \$927,328.34 for OCME to participate in data abstraction and toxicological testing for the Overdose to Action ("OD2A"). Funds 6 FTEs, Travel/Training, and Supplies for Toxicological Testing and Grant FTEs. (renewal pending)	10/1/21	9/30/22
х	DC Health-OCME	District	NVDRS: Grant to participate in the National Violent Death Reporting System (NVDRS) that provides grant funding to OCME in the amount of \$110,231 to fund an FTE and annual report.	10/1/21	9/30/22
х	DCHR-OCME	District	Employment compliance services provided by DCHR for FY22	10/1/21	9/30/22
х	DCHR-OCME	District	Employment compliance services provided by DCHR for FY23	10/1/22	9/30/23

x	DDOT-OCME	District	Funding via the National Highway and Traffic Safety Administration (NHTSA) in the amount of \$336,262.03 to OCME for FY21 to improve toxicological investigations of drug and alcohol impaired driving in the District. FY22 pending.	10/1/20	9/30/21
х	DDOT-OCME	District	Grant (\$341,625.01) to OCME for FY 2023 [in draft]	10/1/22	9/30/23
х	DFS-OCME	District	Parking at PHL Annex	4/25/16	Until terminated
x	DFS-OCME	District	DFS delegates Breath Test Program to OCME; OCME assumes authority and responsibility	4/23/13	Until terminated
х	DFS-OCME	District	AED: continuation of automated external defibrillator program in CFL	8/17/21	9/30/26
х	DFS-OCME	District	Virology services	10/1/21	9/30/23
х	DHS-OCME	District	Data-sharing re deaths of persons experiencing homelessness [four one-year automatic renewals]	9/1/21	9/30/25
х	FEMS-OCME	District	Secure parking and staging space to prepare for and respond to mass fatality incidents. [one year term with annual renewals]	10/1/20	9/30/23
	HSEMA-OCME	District	?		
х	MPD-OMCE	District	MPD to serve as the vehicle for the electronic submission of decedent fingerprints to the regional and national automated fingerprint identification system	12/9/22	Until terminated

			(AFIS)		
х	OCFO-OCME	District	Compensate OCFO for performing financial operation services	10/1/21	9/30/22
х	OSSE-OCME	District	Data sharing between Office of State Superintendent of Education and fatality review committees	10/15/20	10/14/30
x	OVSJG-OCME	District	Grant award of \$146,032 to OCME for continuing education and quality improvement for FY22 (Coverdell grant)	10/1/21	9/30/22
х	OVSJG-OCME	District	Grant for services addressing vicarious trauma: \$75,000	10/1/21	9/30/22
х	OVSJG-OCME	District	Grant (\$248,049) for toxicologists and lab supplies for FY22	10/1/21	9/30/22
х	OVSJIG-OCME	District	Grant (\$244,713) for FY23 for toxicology services	10/1/22	9/30/23
х	PSA-OCME	District	OCME will provide synthetic cannabinoid testing to Pretrial Services Agency; PSA will provide supplies needed	7/15/20	7/14/23
х	SART	District	Multi-agency agreement to implement Sexual Assault Response Team (SART) [1-year agreement with automatic renewal]	12/31/15	Until terminated
х	UDC-OCME	District	Cooperation during a mass casualty event or if OCME unable to provide routine services at OCME facility	4/24/18	4/23/23
х	UDC-OCME	District	Support for UDC Mortuary Science Program; provision of unclaimed bodies for education (one year term with annual	1/1/20	12/31/24

			extensions)		
			,		
х	WMATA-MPD-OCME	District	Cooperation in investigating deaths occurring within WMATA Metrorail System	4/4/01	Until terminated
x	EVMS-OCME	Education	Internship agreement with Eastern Virginia Medical School for students [1 year with automatic renewals]	7/1/20	Until terminated
Х	GU-OCME	Education	Program Letter of Agreement for MedStar Georgetown University Hospital residents to rotate at OCME	7/1/22	6/3022
х	GW-OCME	Education	Post-graduate education (residents) agreement with George Washington University	7/1/17	6/30/22
х	GW-OCME	Education	Forensic Pathology Fellowship agreement with George Washington University	7/1/21	6/30/25
х	GW-OCME	Education	Program Letter of Agreement: Primary Site for the Forensic Pathology Fellows	7/1/21	6/30/25
х	Howard U – OCME	Education	RECOVER study regarding COVID post-acute sequelae [1-year with automatic renewals]	7/1//22	Until terminated
	Howard U - OCME	Education	Clinical education affiliation agreement with Howard University	8/30/17	8/30/23
х	LU-OCME	Education	Internship agreement with Liberty University for students [1-year with 4 renewals]	12/8/17	12/7/22
х	Rosalind Franklin U – OCME	Education	Internship agreement for RFUMS students [1-year with 4 one-year renewals]	6/14/18	6/13/23
х	RFUMS – OCME	Education	Internship agreement for Rosalind Franklin University of Medicine and Science students	6/1/23	5/31/28

					1
			[renewal of 2018 agreement]		
x	USUHHS-OCME	Education	Internship agreement with Uniformed Services University for students [5-year term]	10/4/21	10/3/26
х	CIA-OCME	Federal	CIA Security Protective Service re employment-related toxicology services in the Eastern District of Virginia	9/1/21	8/30/26
x	DEA-OCME	Federal	OCME participation in data input to the National Forensic Laboratory Information System (NFLIS)	5/20/19	Until terminated
х	DOJ-ICITAP-OCME	Federal	Training and teaching agreement [5-years with a 5-year renewal]	3/17/21	3/16/26
x	FBI-LPU-OCME	Federal	Fingerprinting: training, research, and collaboration for decedent identifications	5/17/18	5/17/23
	HIDTA-MPD-OCME	Federal	HIDTA: Data sharing for the Washington/Baltimore High Intensity Drug Trafficking Area (MPD has not signed)	7/28/20	7/27/25
х	NIMH-OCME	Federal	MOU for donation of brains in neuropathology research at National Institute of Mental Health; amended 6/15/15 (not currently active)	4/23/14	Until terminated
х	NMHM-OCME	Federal	Storage and curation of unidentified skeletal remains at National Museum of Health & Medicine		9/30/25
х	NMHM-OCME	Federal	Review and consultation services - anthropology	5/13/16	9/30/25
х	CT OCME-OCME	Outside	Technical / peer review of anthropology services with Connecticut OCME	4/26/22	4/25/25

	GU-OCME	Outside	Mutual aid agreement with Georgetown University for cooperation in the event of a mass fatality or in the event that OCME facility inoperable or in the event COOP is activated. 1 year term with renewals.  [renewal in progress]	4/20/20	12/31/22
х	SWIFS-OCME	Outside	Technical / peer review of anthropology services with South West Institute of Forensic Science	10/13/20	10/12/23
х	TAMU-OCME	Outside	Technical / peer review of anthropology services with Texas A & M University – Corpus Christi	9/23/20	9/22/23
х	TCMEO-OCME	Outside	Technical / peer review of anthropology services with Tarrant County Medical Examiner's Office	8/13/20	8/12/23
х	Waxenbaum-OCME	Outside	Technical / peer review of anthropology services with Erin Waxenbaum, PhD / Northwestern University	4/26/22	4/25/25
х	WRTC-OCME	Outside	Collaboration with Washington Regional Transplant Consortium (WRTC) to increase organ donations	10/18/07	Until terminated

- 21. Please identify any <u>special purpose revenue accounts</u> maintained by, used by, or available for use by your agency during FY 2022 and FY 2023, to date. For each account, please list the following:
  - The revenue source name and code;
  - The source of funding;
  - A description of the program that generates the funds;
  - The amount of funds generated by each source or program in FY 2022 and FY 2023, to date;
  - Expenditures of funds, including the purpose of each expenditure, for FY 2022 and FY 2023, to date.

#### OFFICE OF THE CHIEF MEDICAL EXAMINER

### SPECIAL PURPOSE REVENUE FY 2022 FUND DESCRIPTION, REVENUE AND EXPENDITURES TABLE

FUND DETAIL	FUND DETAIL TITLE	DESCRIPTION	FEE AND HOW IT IS SET	SOURCE OF FUNDING (WHO PAYS?)	FY 2022 REVENUE COLLECTED	FY 2022 EXPENDED AMOUNT
0610	Medical Examiner Pathology & Toxicology Fund	Fees collected for pathology and toxicology services provided to other District government agencies, non-District government agencies, and private entities by the Chief Medical Examiner.	Fees are established and set forth by DC §5006	District government agencies, non- District government agencies & private entities	322,032.50	0.00

# OFFICE OF THE CHIEF MEDICAL EXAMINER SPECIAL PURPOSE REVENUE

#### FY 2023 FUND DESCRIPTION, REVENUE AND EXPENDITURES TABLE THROUGH DECEMBER 2022

FUND DETAIL	FUND DETAIL TITLE	DESCRIPTION	FEE AND HOW IT IS SET	SOURCE OF FUNDING (WHO PAYS?)	FY 2022 REVENUE COLLECTED	FY 2022 EXPENDED AMOUNT
0610	Medical	Fees collected for	Foos are	District	00 077 00	0.00
0610	Examiner Pathology & Toxicology Fund	pathology and toxicology services provided to other District government agencies, non-District government agencies, and private entities by the Chief Medical Examiner.	Fees are established and set forth by DC §5006	District government agencies, non- District government agencies & private entities	90,977.00	0.00

22. 'Please provide a list of all projects for which your agency currently has <u>capital</u> <u>funds</u> available. Please include the following:

#### Page 35

- A description of each project, including any projects to replace aging infrastructure (e.g., water mains and pipes);
- The amount of capital funds available for each project;
- A status report on each project, including a timeframe for completion;
- Planned remaining spending on the project.

#### OCME Facility Renovation - \$1,366,004.21

#### This project is two-fold.

First, the agency must implement Phase II of its facility renovation which will provide additional spacing to include staff seating and offices, as well as storage. The project also supports funding for the agency's continued facility renovations for the build-out of the Continuity of Operations Plan (COOP) with regard to replacement of the COOP site roof, pavement of the parking lot, security upgrades (fencing and security system) and renovation of internal space for mortuary operations and storage space for COOP supplies and equipment. Accrediting bodies require that the agency have a COOP site and mass fatality plan. The agency expects the COOP renovation to provide a base camp for a field operations center (which would have been invaluable during the COVID-19 pandemic where the agency built-out all of its operation). Both parts of the project are in the design phase. The completion date for this project is anticipated as FY25. All monies are planned to be spent.

#### Equipment Replacement - \$2,467,964.87

Certain Toxicology Laboratory equipment is about 10 years old and other equipment is scheduled for replacement per the laboratory equipment replacement plan. Industry standards and accreditation guidelines require replacement within 7-10 years from procurement. Laboratory equipment is also expensive and current local funding only provides for the procurement of 3-4 small instruments of over 30 instruments. Aged equipment results in increased maintenance costs. The death investigations division must also maintain equipment per industry and accreditation standards. Adequate equipment allows the agency to consistently perform toxicology testing such that the laboratory can meet its KPIs. The laboratory must also maintain modern equipment to ensure accuracy and reliability for next of kin stakeholders, law enforcement and the court system and for purposes of accreditation. The inability to replace equipment prevents the laboratory from utilizing up to date models which ensures better turnaround times and improved services to families in completion of autopsy reports; as well as addressing emerging drugs. The equipment replacement is ongoing. All monies are planned to be spent.

Please see Attachment E for financials.

23. Please provide a complete accounting of all <u>federal grants</u> received for FY 2022 and FY 2023, to date, including the amount, the purpose for which the funds were granted, whether those purposes were achieved and, for FY 2022, the amount of any unspent funds that did not carry over.

See Attachment F.

- 24. Please list each contract, procurement, lease, and grant ("**contract**") awarded, entered into, extended and option years exercised, by your agency during FY 2022 and FY 2023, to date. For each contract, please provide the following information, where applicable:
  - The name of the contracting party;
  - The nature of the contract, including the end product or service;
  - The dollar amount of the contract, including budgeted amount and actually spent;
  - The term of the contract;
  - Whether the contract was competitively bid or not;
  - The name of the agency's contract monitor and the results of any monitoring activity;
  - Funding source;
  - Whether the contract is available to the public online.

All contracts are monitored by Program Analyst (procurement employee) James Nolan and the Chief of Staff Beverly Fields.

FY 2022  Contracts  Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY21	Funding Source (local, federal, private, special revenue)	Contract Monitor	Competitive or Sole Source
DYNEX Technologies	Drug Screening Instrument (DSX #1) Maintenance and Repair	\$8,800	10/1/2020	9/30/2021	Base	Local	Nik Mason	Sole Source
Agilent Technologies	GC/MS, GC/MS/MS, LC/MS Instrument Maintenance and Repair	\$33,742.80	10/1/2020	9/30/2021	Option year 2	Local	Nik Mason	Sole Source
WATERS, INC.	LC/MS/MS Instrument Maintenance and	\$31,098.00	10/1/2020	9/30/2021	Base	Local	Nik Mason	Sole Source

-			-	_	_	
Repair	(Aquity					
TODs and	OTOF)					

	FY 2023						
Contracts							
Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source
Agilent Tech	PM Service instrument s	\$186,345.60	10/1/2022	9/30/2023	Base	Local	Sole Source
WATERS, INC.	Service and Preventive maintenan ce	\$160,541.73	10/1/2022	9/30/2023	Base	Local	Sole Source

- 25. Please provide the details of any  $\underline{\textbf{surplus}}$  in the agency's budget for FY 2022, including:
  - Total amount of the surplus;
  - All projects and/or initiatives that contributed to the surplus.

# OFFICE OF THE CHIEF MEDICAL EXAMINER FY 2022 SURPLUS

FUND DETAIL & TITLE	FY 2022 Revised Budget	FY 2022 Expenditures	FY 2022 Balance	SURPLUSE CONTRIBUTION
100 -LOCAL FUNDS	13,231,441.87	12,944,065.01	287,376.86	<ul> <li>Delayed receipt of FY22</li> <li>Supplemental Funding</li> <li>De-obligation of funding due to shipping delays.</li> </ul>
		, ,	,	
700 -INTRA-DISTRICT FUNDS	1,543,434.33	1,541,278.88	2,155.45	
8200 -FEDERAL GRANTS FUNDS	502,249.15	333,279.50	168,969.65	<ul><li>Vacancy Savings in the COSAP Grant</li><li>FELLOW Grant expired June 30, 2022</li></ul>
GRAND TOTAL	15,277,125.35	14,818,623.39	458,501.96	

#### C. LAWS, AUDITS, AND STUDIES

26. Please identify any <u>legislative requirements</u> that the agency lacks sufficient resources to properly implement.

There are no legislative requirements that the agency lacks sufficient resources to properly implement. Note that one piece of equipment may cost approximately \$250,000 - 300,000 (about 6 pieces). There are over 20 additional pieces of equipment of various costs slated for replacement on the agency's Forensic Toxicology Equipment Replacement schedule.

27. Please identify any statutory or regulatory <u>impediments</u> to your agency's operations or mission.

There are no statutory or regulatory impediments to the agency's operations or mission.

28. Please list all <u>regulations</u> for which the agency is responsible for oversight or implementation. Where available, please list by chapter and subject heading, including the date of the most recent revision.

OCME's activities are regulated by 28 DCMR 5000 et seq.

29. Please explain the impact on your agency of any <u>federal legislation or</u> <u>regulations</u> adopted during FY 2022 that significantly affect agency operations or resources.

There is no impact on the agency of any federal legislation or regulations adopted during FY 2022 that significantly affect agency operations or resources.

30. Please provide a list of all studies, research papers, and analyses ("<u>studies</u>") the agency requested, prepared, or contracted for during FY 2022. Please state the status and purpose of each study.

The agency prepared the following studies, research papers, reports, and analyses during FY22:

• 2021 Developmental Disabilities Fatality Review Committee (DDFRC) Annual Report- Contracted, Final Draft Received.

The purpose of the 2021 DDFRC Annual Report is to highlight statistical data and recommendations resulting from reviews conducted in 2021 on the deaths of persons with developmental disabilities that were residents or receiving services from the Government of the District of Columbia prior to or

at the time of their death. This report was developed, and a final draft provided, on 9/30/2022 by a contracted vendor. The report was presented to the DDFRC in October 2022, and the Committee adopted its final content during the January 20, 2023, meeting. The OCME will work with a contracted vendor to develop the web-version of the report and the report will be published to the OCME website at a later date.

### • 2021 Child Fatality Review Committee (CFRC) Annual Report-Pending.

The purpose of the 2021 CFRC Annual Report is to highlight statistical data and recommendations resulting from reviews conducted in 2021 on the deaths of infants/children/youth that were residents of the District of Columbia prior to or at the time of their death. This report was not completed due to logistics. There was turnover within the committee staff and onboarding and training of additional staff whose primary focus was on generating case reviews. As a result, the CFRC will complete a 2-year report combining review data from committee meetings that occurred during 2021 and 2022.

## • 2021 Opioid Fatality Review Board (OFRB) Annual Report, Contracted, Publishing Pending.

The purpose of the 2021 OFRB Annual Report is to highlight statistical data and recommendations resulting from reviews conducted in 2021 on the deaths of adult individuals related to opioids within the District of Columbia. This report was drafted by Board staff and presented to the Board in September 2022, and content adopted by the Board in September 2022. The web-version of the report is in the final stages of development and is anticipated to be published to the OCME website by the end of February 2023.

## • 2021 Maternal Mortality Review Committee (MMRC) Annual Report- Draft in review by Committee and pending.

The purpose of the 2021 MMRC Annual Report (which is the second public report released by the Committee) is to highlight statistical data and recommendations resulting from reviews conducted in 2021 on the deaths of birthing people in the District of Columbia (pregnancy related or associated). This report was drafted by committee staff and submitted to MMRC members for review. The final report content is pending approval by the MMRC.

• 2021 Violence Fatality Review Committee (VFRC) Annual Report, Contracted, Publishing Pending.

The purpose of the 2021 VFRC Annual Report is to highlight statistical data and recommendations resulting from reviews conducted in 2021 on the deaths of adult individuals related to homicides and suicides within the District of Columbia. This report was drafted by committee staff in September 2022 and content adopted by the Committee in the same month. The report is currently receiving its second review. With the third and final review remaining by OCME and the publisher, this report is still in its preparation phase. The report is anticipated to be published to the OCME website by end of February 2023.

31. Please list and describe any ongoing **investigations**, audits, or reports on your agency or any employee of your agency, or any investigations, studies, audits, or reports on your agency or any employee of your agency that were completed during FY 2022 and FY 2023, to date.

The agency is unaware of any ongoing investigations, audits, or reports on the agency or any employee of the agency, or any investigations, studies, audits, or reports on the agency or any employee of the agency that were completed during FY2022 and FY2023, to date.

32. Please identify all <u>recommendations</u> identified by the Office of the Inspector General, D.C. Auditor, or other federal or local oversight entities during the previous 3 years. Please provide an update on what actions have been taken to address these recommendations. If the recommendation has not been implemented, please explain why.

OCME is mentioned positively in the DC Auditor report "National COVID-19 Data Quality Audit: District of Columbia," published 8/16/21. See pages 19-21 of report. No recommendations were made specifically to OCME.

33. Please list any **reporting** requirements required by Council legislation and whether the agency has met these requirements.

Pursuant to DC Code 5-1412(d), OCME publishes an annual report. OCME meets this requirement, and its annual reports are posted on its website.

34. Please list all pending <u>lawsuits</u> that name the agency as a party, and provide the case name, court where claim was filed, case docket number, and a brief description of the case.

There are no pending lawsuits that name the agency as a party.

- 35. Please list all <u>settlements</u> entered into by the agency or by the District on behalf of the agency in FY 2022 or FY 2023, to date, including any covered by D.C. Code § 2-402(a)(3), and provide the parties' names, the amount of the settlement, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g., administrative complaint, etc.).
  - OHR Case No. 22-269: No cash payment; Agency and employee agreed to telework on particular days to accommodate employee's health condition.
  - OHR Case No. 22-296 P (CN): No cash payment; Employee alleged hostile work environment in face of issues with her performance and conduct; Agency agreed to accept her resignation.
- 36. Please list any administrative complaints or grievances that the agency received in FY 2022 and FY 2023, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY 2022 or FY 2023, to date, describe the resolution.

There are no administrative complaints or grievances (beyond those listed above).

#### D. EQUITY

- 37. How does the agency assess whether programs and services are equitably accessible to all District residents?
  - What were the results of any such assessments in FY 2022?
  - What changes did the agency make in FY 2022 and FY 2023, to date, or does the agency plan to make in FY 2023 and beyond, to address identified inequities in access to programs and services?
  - Does the agency have the resources needed to undertake these assessments? What would be needed for the agency to more effective identify and address inequities in access to agency programs and services

Agency services are provided to all eligible customers to include District residents, and others, that may have business with the agency as related to death investigation. The agency has no programs and services that are distributed to all District residents. The agency responds directly to customers with regard to any

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matters related to a specific death investigation based on the specified service or information that may be shared by statute. The agency's Quality Unit reviews all instances wherein such services were at issue on a quarterly basis.

- 38. Does the agency have a racial or social equity statement or policy? Please share that document or policy statement with the Committee.
  - How was the policy formulated?
  - How is the policy used to inform agency decision-making?
  - Does the agency have a division or dedicated staff that administer and enforce this policy?
  - Does the agency assess its compliance with this policy? If so, how, and what were the results of the most recent assessment?

The agency complies with the District's racial or social equity policies. The enforcement of such policies is the responsibility of all management staff who have been trained on this issue. The agency has received no complaints or grievances (internal and external) on this issue.

- 39. Does the agency have an internal equal employment opportunity statement or policy? Please share that document or policy statement with the Committee.
  - How was the policy formulated?
  - How is the statement or policy used to inform agency decision-making?
  - Does the agency have a division or dedicated staff that administer and enforce this policy?
  - Does the agency assess its compliance with this policy? If so, how, and what were the results of the most recent assessment?

The agency complies with the District's racial or social equity policies. The enforcement of such policies is the responsibility of all management staff who have been trained on this issue. The agency has received no complaints or grievances (internal and external) on this issue.

#### E. COVID-19 PANDEMIC RESPONSE

40. Please give an overview of any programs or initiatives the agency has started in response to COVID-19, to date, and whether each program or initiative is still in effect.

During COVID-19, the agency established a specific site to process all District COVID cases. While such cases are not specifically within the agency's jurisdiction, the agency's handling of the cases was required and extremely helpful in managing the crisis. Hospitals did not have the capacity (given very small mortuary spacing)

#### Page 43

to process and handle the cases. As the pandemic cases leveled, the agency relinquished the handling of the cases (mid-2021). The agency formed stakeholder partnerships with several District and regional agencies. Such stakeholder partnerships were critical in the agency's emergency/incidence response to the COVID-19 pandemic. Stakeholders include: National Funeral Director Association (NFDA); National Guard; Georgetown University (additional storage space for decedents available); and UDC (spacing available for COOP operations to include performance of post-mortem examination procedures, investigation, identification work and administrative work). The agency maintains a relationship with these entities as part of its emergency preparedness operations.

- 41. Which of the agency's divisions are currently working remotely?
  - What percentage of the agency's total employees currently work remotely?
  - Please provide a copy of the agency's Continuing Operations Plan and any remote working protocol.

All employees of agency divisions have the ability to work remotely. However, the following division employees have been approved for routine telework on a consistent basis: Administration, Records Management & Quality, IT, Forensic Toxicology, Forensic Pathology. Sixty percent of employees work remotely two days a week, per District policy. The District's telework policy has been provided to the employees and all have signed the District's telework agreement. The agency complies with all District working protocols and does not have separate protocols for remote work.

42. How has the agency ensured that all staff have access to necessary equipment and a stable internet connection to work from home?

Each manager assesses the needs of its employees that work remotely. The IT Unit is fully engaged with each employee to ensure that the necessary equipment is provided. All employees have been informed and trained regarding the District's telework policy and are informed that if there are issues with internet connection that the supervisor should be informed. No internet connectivity issues have occurred.

43. Was the agency a recipient of any federal grants stemming related to the COVID-19 pandemic during FY 2022 and FY 2023, to date, and, if so, how were those federal grant dollars used?

The agency received no federal grant stemming from the COVID-19 pandemic.

44. How has the agency updated its methods of communications and public engagement to connect with customers since the start of the pandemic?

The agency has not updated methods of communication and public engagement.

#### SECOND SET OF QUESTIONS

Please note that the numbering of the following questions is based on that numbering provided by the Council. As such, there is a second Question 44 below.

Question 44: Please describe the activities, reports and recommendations, and accomplishments of each fatality review committee in FY22 and FY23, to date.

a. Please provide the number of cases reviewed by each fatality review committee in FY 22 and FY 23, to date.

Committee/Board	FY22 Cases Reviewed	FY 23 Cases Reviewed
		(through January 2023)
DDFRC	84 (full case reviews)	26 (full case reviews)
CFRC/IMRT	70 (24 full case reviews	8 (full case reviews)
	and 46 statistical case	
	reviews)	
MMRC	5 (full case review)	1 (full case review)
VFRC	404 (4 full case reviews	183 (1 full case review
	and 400 statistical case	and 182 statistical case
	reviews)	reviews)
OFRB	627 (8 full case reviews	1 (full case review)
	and 619 statistical	
	cases)	

Statistical/cluster case reviews are cases grouped into like themes that the committee/board is interested in examining to assist in making recommendations on the ways to mitigate violence or prevention of the death in the District. These may be based on specific populations, place of death, cause/ manner of death or a factor the cases have in common.

For example, the VFRC has conducted statistical reviews to include but not limited to the following:

- 19-to-24-year-olds (not involved with child welfare)
- Involvement with the justice system
- Cases that are deemed domestic in nature (per MPD and DVFRB)
- DC residents who died outside of the District

#### • Non-DC residents who died in the District

After the VFRC cases have been sectioned into groups, the specialist looks to see what information and records are available for those cases. While each case is examined during this process, the details found in a full case review are not presented in the statistical. This information is then aggregated to show general demographic data, what agencies had contact with the decedents and any other pertinent information that can be found through an on-line search of the decedent's life. Similar processes are used for the IMRT and OFRB statisticals.

b. In table format, please provide the number of presentations about programs, policies, or newly implemented practices given by committee members during planned fatality review committee meetings in FY22 and FY23, to date.

FY 22- Developmental Disabilities Fatality Review Committee Presentations- Total 1

Month of Presentation	Presenter	Subject/Title of Presentation
September 2022	OCME Program Manager	Information exchange and practice guidance/protocols for addressing media requests

### FY 23 (to date) - Developmental Disabilities Fatality Review Committee Presentations- Total 0

FY 22- Opioid Fatality Review Board Presentations- Total 6

FY 22 Meeting	Presentations	Author/Agency
Date		
January 2022	"Examining Demographics & Emerging	Dr. Samantha Tolliver,
	Drug Trends on Accidental Deaths Due to	OCME Chief Toxicologist
	Intoxication in Washington, DC"	
February 2022	Discussion on OCME blood testing	Dr. Sasha Breland, OCME
	protocols and proposed recommendations	Deputy Chief Medical
		Examiner
April 2022	Discussion of DBH Crisis Response Team	Dr. Richard Bebout, DBH
	programs services, practices and policies	Director of Crisis Services
May 2022	Peer Solutions Leadership Summit	Rhonda Johnson, OFRB
	Presentation	Member
July 2022	DBH Peer Navigator Presentation	DBH

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FY 22 Meeting	Presentations	Author/Agency
Date		
	Federal City Recovery Organization and	Federal City Recovery
	the McClendon Center presentation on	Organization and McClendon
	policies and services	Center

#### FY 23 (to date) - Opioid Fatality Review Board Presentations- Total 2

1123 (10 )					
FY 23 Meeting	Presentations	Author/Agency			
Date					
October 2022	Discussion on the housing provider's	Friendship Place- Community			
	services for people experiencing	Solutions			
	homelessness in the DC region. Details				
	were provided about the innovative,				
	customized, person-focused programs that				
	empower participants to rebuild their				
	lives, find homes, obtain jobs and				
	reconnect with friends, family and the				
	community on a permanent basis.				
November 2022	Presentation from a Washingtonian with	William Bonnette			
	a lived experience who share their				
	journey to recovery from an opioid use				
	disorder				

## FY 22- Maternal Mortality Review Committee Presentations- Total 2

Date	Discussion	Presenter
April 2022	2019-2020 MMRC Annual	OCME, MMRC
	Report Symposium	Members
June 2022	Employment Advocacy for	First Shift
	Women and Families	

## FY 23 (to date) - Maternal Mortality Review Committee Presentations-Total 0

### FY 22 - Violence Fatality Review Committee Presentations- Total 6

FY 22 Meeting Date	Presentations	Author/Agency
October 2021	Analysis of the 2015-	Criminal Justice
	2021 Gun Possessors	Coordinating Council
	Cohort	(CJCC)
November 2021	An Overview of	DC Domestic Violence
	Intimate Partner	Fatality Review Board
	Homicides in the	(DVFRB)- Office of
	District: 2015-2020	Victims Services and
		Justice Grants
		(OVSJG)

April 2022	Violent Crime Working	United States
	Group	Attorney's Office for the
		District of Columbia
		(USAODC)
June 2022	DC Gun Violence	DC Office of Gun
	Prevention and DC	Violence Prevention
	Gun Violence Statistics	(OGVP) and CJCC
	Part I	
August 2022	DC Gun Violence	CJCC
	Statistics Part II	
September 2022	Overview of Homicide	USAODC
	Branch and Trial	
	Process at the	
	USAODC	

# FY~23~(to~date) – Violence~Fatality~Review~Committee~Presentations-Total~1

FY 23 Meeting Date	Presentations	Author/Agency
November 2022	Violence Interrupters	Violence
	from the Office of	Interrupters/ONSE
	Neighborhood Safety	
	and Engagement	
	(ONSE) presented on	
	Life on the Front Lines	
	of Violence Prevention	

## FY 22 – Child Fatality Review Committee/Infant Mortality Review Team Presentations- Total 9

FY 22 Meeting Date	Presentations	Author/Agency
October 2021 (CFRC)	Overview of Family	CFSA Program
	Success Centers	Manager
November 2021	Mental Health Services	Aware Coordinator
(CFRC)	Provided to School Age	(OSSE) and School
	Students	Behavioral Health
		Expansion Program
		Manager (DBH)
January 2022 (CFRC)	Presentation of	OCME Program
	Certificates of	Manager and CFRC
	Appreciation to CFRC	Committee Members
	Member and Fatality	
	Review Program	
	Specialist	
March 2022 (CFRC)	Presentation on CFRC	Fatality Review

	Retrospective Review Process	Division Program Manager
March 2022 (IMRT)	DC Health Vital Statistics presentation on how information is collected for final birth/death certificates	DC Health Vital Records
May 2022 (CFRC)	Due Process	CFRC Members from USAODC, OAG and MPD
June 2022 (CFRC)	Impact DC and Recommendations for improving medication coverage for children with asthma	Impact DC Representatives
July 2022 (CFRC)	Information exchange and practice guidance/protocols for addressing media requests	OCME Program Manager
July 2022 (IMRT)	Due Process	CFRC Members from USAODC, OAG and MPD

## FY 23 (to date) – Child Fatality Review Committee/Infant Mortality Review Team Presentations- Total 5

FY 23 Meeting Date	Presentations	Author/Agency
October 2022 (CFRC)	Overview of school	DCPS, DC Health
	health services	
October 2022 (CFRC	Final Recommendations	Dr. Melissa Fries,
and IMRT)	from the Universal	Medstar WHC
	Maternal Toxicology	
	Testing Workgroup	
November 2022 (CFRC)	Gun Violence Strategic	Criminal Justice
	Plan	Coordinating Council
		(CJCC)
January 2023 (CFRC)	ATTEND Program	Office of the Attorney
		General (OAG)

c. In table format, please provide the names, terms, vacancies, and wards of residence of the committee members who are currently serving and identify any vacancies.

All Commissioners serving on any fatality review Committee and Board are appointed through the Mayor's Office of Talent and Appointments (MOTA). MOTA also takes lead on member recruitment activities to fill vacancies as well as monitors and implements term dates. Committee/Board members are encouraged to submit potential member nominations who are subject matter experts to MOTA for membership consideration.

#### Current Child Fatality Review Committee (CFRC) Members as of 1/31/2023

Committee Type	Member Name	Seat	Term end	Ward of Residence
CFRC	Adina Levi	Department of Youth Rehabilitative Services (DYRS) Representative	1/2/2027	Agency Representative
CFRC	Aleazor Taylor	Fire and Emergency Medical Services (FEMS) Representative	1/2/2023	Agency Representative
CFRC	Alison Losey	Office of the State Superintendent of Education (OSSE) Representative	1/2/2023	Agency Representative
CFRC	Andrea Allen	District of Columbia Public Schools (DCPS) Representative	1/2/2023	Agency Representative
CFRC	Chief Mitchell Kannry	Fire and Emergency Medical Services (FEMS)	MOTA to confirm	Agency Representative

Committee	Member Name	Seat	Term end	Ward of
Type CFRC	VACANT	Public Member	VACANT	Residence VACANT
CFRC	Cmdr. Leslie Parsons	Metropolitan Police Department (MPD) Representative	1/2/2023	Agency Representative
CFRC	Colleen Sonosky	Department of Health Care Finance (DHCF) Representative	1/2/2023	Agency Representative
CFRC	Elizabeth Muffoletto	Child and Family Services Agency (CFSA) Representative	MOTA to confirm	Agency Representative
CFRC	David Gorman	Office of the United States Attorney for the District of Columbia	Per Order of the Office of the United States Attorney for the District of Columbia	Agency Representative
CFRC	Emma McArthur	Office of the United States Attorney for the District of Columbia	Per Order of the Office of the United States Attorney for the District of Columbia	Agency Representative
CFRC	Debbie Allen	Department of Behavioral Health (DBH) Representative	1/2/2023	Agency Representative
CFRC	Diane Oliver	District of Columbia Housing Authority	1/2/2023	Agency Representative
CFRC	Dr. Cheryl Williams	Public Member	04/20/2024	Ward 7
CFRC	Dr. Eric Rosenthal	Hospital where children are	1/2/2023	Organization Representative

<u>Committee</u>	Member Name	Seat	Term end	Ward of Residence
Type		born or		Residence
		treated- Children's		
		National Medical Center Representative		
CFRC	Dr. Erica McClaskey FY22 Co-Chair	Department of Health (DC Health) Representative	Resigned- June 2022	Agency Representative
CFRC	Dr. Thomas Farley	Department of Health (DC Health) Representative	New Appointment- term end 01/02/2027	Agency Representative
CFRC	Dr. Inez Reeves	Hospital where children are born or treated-Howard University Hospital Representative	4/14/2023	Organization Representative
CFRC	Dr. Jacqueline Francis	Public Member	7/16/2022	Ward 6
CFRC	Dr. Khandra Tyler- Beynum	Department of Youth Rehabilitative Services (DYRS) Representative	1/2/2023	Agency Representative
CFRC	Dr. Kristinza Giese FY22-23 Co-Chair	Office of the Chief Medical Examiner (OCME) Representative	1/2/2023	Agency Representative
CFRC	Dr. Francisco Diaz	Office of the Chief Medical Examiner (OCME) Representative	01/02/2023	Agency Representative
CFRC	Elizabeth Wieser	Office of the Attorney	1/2/2023	Agency Representative

Committee Type	Member Name	Seat	Term end	Ward of Residence
		General (OAG) Representative		
CFRC	Erin Cullen	Office of the Attorney General (OAG) Representative	1/2/2023	Agency Representative
CFRC	Hon. Jennifer Ditoro	Superior Court of the District of Columbia Representative	Resigned- September 2022	Agency Representative
CFRC	Hon. Darlene Soltys	Superior Court of the District of Columbia Representative	Per order of the Superior Court of the District of Columbia	Agency Representative
CFRC	Jacqueline Smith	College or University School of Social Work- Howard University	01/02/2023	Organization Representative
CFRC	Judith Meltzer	Center for the Study of Social Policy (CSSP)	Per Order of the United States District Court (POUSDC)- Resigned September 2022	Agency Representative
CFRC	Janiel Daniel	Superior Court of the District of Columbia- Family Court Social Services Division Representative	Per Order of the DC Superior Court	Agency Representative
CFRC	Marie Cohen	Public Member	07/16/2025	Ward 6
CFRC	Rachel Paletta	Center for the Study of Social Policy (CSSP)	Per Order of the United States District Court (POUSDC)-	Agency Representative

Committee Type	Member Name	Seat	Term end	Ward of Residence
			Resigned September 2022	
CFRC	Dr. Dawn Sherman	Child and Family Services Agency (CFSA) Representative	Resigned- December 2022	Agency Representative
CFRC	Sgt. Richard Rice	Metropolitan Police Department (MPD) Representative	MOTA to confirm	Agency Representative
CFRC	VACANT	Public Member	VACANT	VACANT
CFRC	Terri Odom	Superior Court of the District of Columbia- Family Court Social Services Division Representative	Per Order of the Superior Court (POSC)	Agency Representative
CFRC	Theresa Early Co-chair 2022-2023	Department of Human Services (DHS) Representative	1/2/2023	Agency Representative
CFRC	Hon. Brianne Nadeau	DC Council Representative	Per Order of DC Council- Resigned January 2023	Council Appointee
CFRC	Antonio Nunes	DC Council Representative	Per Order of DC Council- Resigned January 2023	Council Appointee
CFRC	Dr. Amy Mack	Office of Gun Violence	MOTA to confirm	Agency Representative
CFRC	Hon. Janeese Lewis George	DC Council	Per Order of DC Council	Council Appointee
CFRC	Nikita Easley	DC Council	Per Order of DC Council	Council Appointee
CFRC	Michael Porcello	DC Council	Per Order of DC Council	Council Appointee
CFRC	Ella Hanson	DC Council	Per Order of	Council

Committee	Member Name	Seat	Term end	Ward of
<u>Type</u>				<u>Residence</u>
			DC Council	Appointee
CFRC	VACANT	Public Member	VACANT	VACANT
CFRC	Shalonda Cawthon	Office of the	Per Order of	Council
		Ombudsman	DC Council	Appointee
		for Children		
CFRC	VACANT	Public Member	VACANT	VACANT
CFRC	VACANT	Public Charter	VACANT	Agency
		School Board		Representative
		(PCSB)		_
		Representative		
CFRC	VACANT	Superior Court	Other	Agency
		of the District	appointing	Representative
		of Columbia	jurisdiction	
		Representative		
CFRC	Jo Patterson	Mayor's	New	Organization
		Committee on	Appointment	Representative
		Child Abuse		_
		and Neglect		
		(MCAN)		

# <u>Current Developmental Disabilities Fatality Review Committee (DDFRC)</u> <u>Members as of 1/31/2023</u>

Committee	Member Name	Seat	Term end	Ward of
<u>Type</u>				Residence
DDFRC	VACANT	Member of the	VACANT	VACANT
		Community,		
		who has an		
		intellectual		
		disability, is a		
		family member		
		of a person		
		with an		
		intellectual		
		disability or		
		who works for		
		an		
		organization		
		that advocates		
		for those with		

Committee Type	Member Name	Seat	Term end	Ward of Residence
		intellectual disabilities in the District		
DDFRC	Sena Doe	Department of Health (DC Health)	01/02/2027	Agency Representative
DDFRC	Christian Offor	Department of Health (DC Health)	01/02/2027	Agency Representative
DDFRC	Dr. Francisco Diaz FY 22 Co-Chair	Office of the Chief Medical Examiner (OCME)	01/02/2027	Agency Representative
DDFRC	Dr. Jennifer Crumlish	A psychiatrist, psychologist, or mental health professional who is licensed to practice in the District with experience in the evaluation and treatment of persons with an intellectual disability or developmental disability	03/7/2023	Ward 3
DDFRC	Dr. Marianne Vail	Clinician with experience in the area of evaluation, treatment and/or support of persons with an intellectual disability or	03/07/2023	Ward 6

Committee Type	Member Name	Seat	Term end	Ward of Residence
		developmental disability		
DDFRC	Dr. Michaela Zajicek-Farber	Faculty member from a school of social work- Catholic University	03/07/2025	Organization Representative
DDFRC	Dr. Pamela Riley	Department of Health Care Finance (DHCF)	Resigned- 04/2022	Agency Representative
DDFRC	VACANT	Department of Health Care Finance (DHCF)	VACANT	Agency Representative
DDFRC	Dr. Sheila Jones	Department of Human Services (DHS)	1/2/2023	Agency Representative
DDFRC	John Davie	Office of the Attorney General for the District of Columbia (OAG)	Resigned- 07/2022	Agency Representative
DDFRC	VACANT	Office of the Attorney General for the District of Columbia (OAG)	VACANT	Agency Representative
DDFRC	La'Kisha Lacey	Fire and Emergency Medical Services (FEMS)	1/2/2023	Agency Representative
DDFRC	Laura Hartman- Villalta	Member of the Community, who has an intellectual disability, is a family member of a person	03/07/2025	Ward 3

Committee Type	Member Name	Seat	Term end	Ward of Residence
<u> 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, </u>		with an intellectual disability or who works for an organization that advocates for those with intellectual disabilities in the District		Trestuctive
DDFRC	LaVan Griffith FY23 Co-Chair	Office of the Inspector General, Medicaid Fraud Control Unit	01/02/2023	Agency Representative
DDFRC	Rhonda Barnes	Department of Behavioral Health (DBH) Representative	1/2/2027	Agency Representative
DDFRC	VACANT	Metropolitan Police Department (MPD)	VACANT	Agency Representative
DDFRC	VACANT	A physician who practices in the District with experience in the evaluation and treatment of persons with an intellectual or developmental disability	VACANT	Organization Representative
DDFRC	Winslow Woodland (FY22-23 Co-Chair)	Department on Disability Services (DDS)	1/2/2023	Agency Representative

# $\frac{Current\ Maternal\ Mortality\ Review\ Committee\ (MMRC)\ Members\ as\ of}{1/31/2023}$

Committee	Member Name	Seat	Term end	Ward of
Type MMRC	Aza Nedhari (FY22-23 Co-Chair)	Community Organization specializing in women's health, teen pregnancy or public health	01/10/2025	Residence Organizational Representative
MMRC	Cherie Craft	Community Organization specializing in women's health, teen pregnancy or public health	01/10/2025	Organizational Representative
MMRC	Dr. Christina Marea (FY22-23 Co-Chair)	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Community of Hope	01/10/2025	Organizational Representative
MMRC	Donna Anthony	Representative from a pediatric hospital	Resigned- April 2022	Organizational Representative
MMRC	VACANT	Representative from a pediatric hospital	VACANT	Organizational Representative
MMRC	VACANT	Department of Health (DC Health)	VACANT	Agency Representative
MMRC	Dr. Christine Colie	Member with experience in obstetrics and	01/10/2025	Organizational Representative

Committee Type	Member Name	Seat	Term end	Ward of Residence
		gynecology from a District of Columbia Hospital or Birthing Center- Georgetown University Hospital		
MMRC	Dr. Connie Bohon	American Congress of Obstetricians and Gynecologists (ACOG)	01/10/2025	Organizational Representative
MMRC	Dr. Jamila Perritt	Community Organization specializing in women's health, teen pregnancy or public health	01/10/2025	Organizational Representative
MMRC	Dr. Janeen Cross	Social worker specializing in women's health or maternal health- Howard University School of Social Work	01/10/2025	Organizational Representative
MMRC	Dr. Kristin Atkins	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Howard	Resigned- October 2022	Organizational Representative

Committee Type	Member Name	Seat	Term end	Ward of Residence
		University Hospital		
MMRC	VACANT	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center-Howard University Hospital	VACANT	Organizational Representative
MMRC	Dr. Kristinza Giese	Office of the Chief Medical Examiner (OCME)	04/06/2023	Agency Representative
MMRC	Dr. Melissa Fries	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center-Washington Hospital Center	01/10/2025	Organizational Representative
MMRC	Dr. Monique Powell-Davis	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Mary's Center	01/10/2025	Organizational Representative
MMRC	Dr. Nancy Gaba	Member with experience in	04/06/2023	Organizational Representative

Committee Type	Member Name	Seat	Term end	Ward of Residence
		obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- George Washington University Hospital		
MMRC	Dr. Pamela Riley	Department of Health Care Finance (DHCF)	Resigned- 04/2022	Agency Representative
MMRC	VACANT	Department of Health Care Finance (DHCF)	VACANT	Agency Representative
MMRC	Dr. Rita Calabro	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Sibley Memorial Hospital	Resigned- 03/2022	Organizational Representative
MMRC	Dr. Colleen Kepner	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Sibley Memorial Hospital	01/10/2025	Organizational Representative
MMRC	Ebony Marcelle	Member with experience in	01/10/2025	Organizational Representative

Committee Type	Member Name	Seat	Term end	Ward of Residence
		obstetrics and gynecology from a District of Columbia Hospital or Birthing Center-Community of Hope		
MMRC	VACANT	American College of Nurse Midwives	VACANT	Organizational Representative
MMRC	Iman Fowosere	Doula	01/10/2025	Ward 5
MMRC	Rebecca Winter	Department of Health (DC Health)	Resigned- 03/2022	Agency Representative
MMRC	VACANT	Department of Health (DC Health)	VACANT	Agency Representative
MMRC	Roberta Bell	Obstetric Registered Nurse	01/10/2025	Ward 4
MMRC	VACANT	Certified Midwife	VACANT	Ward 5
MMRC	Shermaine Bowden	Department of Behavioral Health (DBH)	4/6/2023	Agency Representative
MMRC	Theresa Early	Department of Human Services (DHS)	4/6/2023	Agency Representative
MMRC	VACANT	A member of the community affected by a maternal mortality	VACANT	VACANT

Committee Type	Member Name	Seat	Term end	Ward of Residence
OFRB	Comd. Ramey Kyle	Metropolitan Police Department (MPD)	01/02/2027	Agency Representative
OFRB	Cyndee Clay	Community based provider	06/15/2021	Organizational Representative
OFRB	Dr. Beth Jordan	Department of Corrections (DOC)	01/02/2023	Agency Representative
OFRB	Ciena Bayard	Office of the Chief Medical Examiner (OCME)	01/02/2027	Agency Representative
OFRB	Dr. Daniel Smith	Community based provider	Resigned	Organization Representative
OFRB	Dr. Luke Short (FY 22 Former Chair)	Department of Forensic Sciences (DFS)	Resigned- April 2022	Agency Representative
OFRB	Alexandria Evans	Department of Forensic Sciences (DFS)	01/02/2027	Agency Representative
OFRB	Chaka Curtis	Department of Behavioral Health (DBH)	01/02/2027	Agency Representative
OFRB	Dr. Richard Schottenfeld	Hospital in the District- Howard University Hospital	06/15/2023	Organizational Representative
OFRB	VACANT	Hospital in the District	VACANT	Organizational Representative
OFRB	Dr. Pamela Riley	Department of Health Care Finance (DHCF)	Resigned- 04/2022	Agency Representative
OFRB	VACANT	Department of Health Care Finance (DHCF)	VACANT	Agency Representative
OFRB	Reginald Wren	Community based provider	06/15/2023	Organizational Representative

Committee Type	Member Name	Seat	Term end	Ward of Residence
OFRB	Kenan Zamore	Department of Health (DC Health)	01/02/2023	Agency Representative
OFRB	Kevin Petty	District resident member	06/15/2023	Ward 8
OFRB	La'kisha Lacey	Fire and Emergency Medical Services (FRMS)	01/02/2023	Agency Representative
OFRB	VACANT	Department of Human Services (DHS)	VACANT	Agency Representative
OFRB	VACANT	District resident member	VACANT	VACANT
OFRB	Rhonda Johnson	District resident member	06/15/2023	Ward 6
OFRB	Dr. Jewell Riddick (Vice-Chair)	District resident member	06/15/2023	Ward 5
OFRB	Elliot Tommingo	Mayor's Office of Veteran's Affairs (MOVA)	01/02/2027	Agency Representative
OFRB	Barbara Wynter	Court Services and Offender Supervision Agency	Other appointing jurisdiction	Federal Agency Representative
OFRB	Tyrone Guyse	Drug Enforcement Administration	Other appointing jurisdiction	Federal Agency Representative
OFRB	VACANT	District of Columbia Superior Court Drug Intervention Program	Other appointing jurisdiction	VACANT
OFRB	VACANT	Pretrial Services	Other appointing	Organizational Representative

Committee	Member Name	Seat	Term end	Ward of
<u>Type</u>				Residence
		Agency	jurisdiction	

# $\frac{Current\ Violence\ Fatality\ Review\ Committee\ (VFRC)\ Members\ as\ of}{\underline{1/31/2023}}$

Committee	Member Name	Seat	Term end	Ward of
<u>Type</u>				Residence
VFRC	VACANT	Community Member	VACANT	VACANT
VFRC	VACANT	Community Member	VACANT	VACANT
VFRC	Assist. Chief Leslie	Metropolitan	MOTA to	Agency
	Parsons	Police	verify	Representative
		Department (MPD)		
VFRC	Cheryl Bozarth	Office of	01/02/2027	Agency
		Victims		Representative
		Services and		
		Justice Grants		
MDDG	NT' 1 T''	(OVSJG)	01/00/0000	A
VFRC	Nicole Liriano	DC Fire and	01/02/2023	Agency
		Emergency Medical		Representative
		Services (DC FEMS)		
VFRC	VACANT	Organization	VACANT	Organizational
VIIIC	VACAIVI	providing	VACANI	Representative
		services to		representative
		secondary		
		victims of		
		homicides or		
		suicide		
VFRC	Dr. Roger Mitchell,	Community	Resigned-	Ward 7
	Jr.	Member	10/2022	
VFRC	VACANT	Community	VACANT	VACANT
		Member		
VFRC	Deborah Evans-	Community	10/12/2023	Ward 7
	Bailey	Member		
VFRC	Dr. Eric Li	District of	10/12/2024	Organizational
		Columbia		Representative
		Hospital-		

Committee	Member Name	Seat	Term end	Ward of
Type		TT '4 1		Residence
		United		
		Medical		
TIPD C	D D : II II	Center	3.f \( \text{PT} \)	
VFRC	Dr. Erin Hall	District of	MOTA to	Organizational
		Columbia	verify	Representative
		Hospital-		
		Washington		
		Hospital		
		Center		
VFRC	Dr. Francisco Diaz	Office of the	01/02/2027	Agency
		Chief Medical		Representative
		Examiner		
VFRC	Sheila Clark	Department of	MOTA to	Agency
		Human	verify	Representative
		Services (DHS)	-	_
VFRC	Dr. Joseph	Hospital-based	10/12/2025	Organization
	Richardson	violence		Representative
		intervention		
		program-		
		Prince		
		George's		
		Hospital		
		Center		
VFRC	Dr. Mallory	College or	MOTA to	Organization
, 110	Williams	University	verify	Representative
	VV 111101112	conducting	Verify	100p100011000110
		research in		
		homicide and		
		suicide		
		prevention-		
		Howard		
		University		
VFRC	Elizabeth Wieser	Office of the	01/02/2027	Agency
, 1 100	2112400011 1110001	Attorney		Representative
		General (OAG)		representative
VFRC	Forest Hayes	District of	Resigned	Agency
, 1 100	1 01000 11ayou	Columbia	ivonigiiou	Representative
		Housing		Troprosoniative
		Authority		
		(DCHA)		
VFRC	VACANT	District of	VACANT	Agency
V I IV	VACAIVI	Columbia	VACANI	
		Columbia		Representative

Committee	Member Name	Seat	Term end	Ward of
Type		Housing Authority (DCHA)		Residence
VFRC	Helaina Roisman	District of Columbia Hospital- George Washington University Hospital	MOTA to verify	Organizational Representative
VFRC	Dr. Juanita Price	Organization providing mental health and behavioral services	10/12/2025	Organizational Representative
VFRC	Kenan Zamore	Department of Health (DC Health)	01/02/2023	Agency Representative
VFRC	Kenyatta Hazlewood (Co-Chair)	District of Columbia Hospital- Howard University	10/12/2025	Organizational Representative
VFRC	Mildred Sheppard	Hospital-based violence intervention program-Washington Hospital Center	MOTA to verify	Organizational Representative
VFRC	Dr. Charlayne Hayling-Williams	Organization providing mental health and behavioral services	10/12/2025	Organizational Representative
VFRC	Setareh Yelle	Office of Neighborhood Safety and Engagement (ONSE)	01/02/2023	Agency Representative
VFRC	Linda Harlee	DC Office of	MOTA to	Agency

Committee	Member Name	Seat	Term end	Ward of
<u>Type</u>				Residence
	Harper	Gun Violence Prevention- Building Blocks DC	verify	Representative
VFRC	Shannon Goodhue	Department of Behavioral Health (DBH)	Resigned- February 2022	Agency Representative
VFRC	VACANT	Department of Behavioral Health (DBH)	VACANT	Agency Representative
VFRC	VACANT	District of Columbia Hospital- Georgetown University Hospital	VACANT	Organizational Representative
VFRC	VACANT	Superior Court of the District of Columbia	Other appointing jurisdiction	VACANT
VFRC	Rhonda Redwood- Ray	Court Services and Offender Supervision Agency	01/02/2027	Federal Agency Representative
VFRC	Dr. Erica Richards	District of Columbia Hospital- Sibley Memorial Hospital	10/12/2024	Organizational Representative
VFRC	David Gorman	Office of the United States Attorney for the District of Columbia	Other appointing jurisdiction	Organizational Representative

## d. What is the agency's plan to fill any vacancies in the remainder of FY23?

The Mayor's Office of Talent and Appointments (MOTA) is responsible for the tracking and recruitment of members to the Mayor's Fatality Review Committee's/Board. The Fatality Review Division promptly notifies MOTA of

any vacancies and staff and members also provide assistance to MOTA in recruitment activities in the form of sharing information and promoting the Committee/Board at external meetings in hopes of recruiting new members. Additionally, the Fatality Review Division holds quarterly calls/virtual meetings with MOTA to review vacancies, participates in interviews with MOTA of potential member candidates and routinely obtains status updates on efforts to fill vacancies.

## e. Please provide data on attendance for all committee meetings in FY22 and FY23, to date.

### FY22 Child Fatality Review (CFRT) Attendance Data (10 meetings held)no meeting February 2022 and August 2022.

Committee Type	Member Name	Seat	Number of Meetings Attended
CFRC	Adina Levi	Department of Youth Rehabilitative Services (DYRS) Representative	4 of 10
CFRC	Aleazor Taylor	Fire and Emergency Medical Services (FEMS) Representative	9 of 10
CFRC	Alison Losey	Office of the State Superintendent of Education (OSSE) Representative	8 of 10
CFRC	Andrea Allen	District of Columbia Public Schools (DCPS) Representative	8 of 10
CFRC	Chief Mitchell Kannry	Fire and Emergency Medical Services (FEMS)	0 of 10
CFRC	Cmdr. Leslie Parsons	Metropolitan Police Department (MPD) Representative	0 of 10
CFRC	Colleen Sonosky	Department of Health Care Finance (DHCF) Representative	7 of 10
CFRC	Elizabeth Muffoletto	Child and Family Services Agency (CFSA) Representative	10 of 10
CFRC	David Gorman	Office of the United	3 of 10

Committee Type	Member Name	Seat	Number of Meetings Attended
		States Attorney for the District of Columbia	
CFRC	Emma McArthur	Office of the United States Attorney for the District of Columbia	1 of 10
CFRC	Debbie Allen	Department of Behavioral Health (DBH) Representative	9 of 10
CFRC	Diane Oliver	District of Columbia Housing Authority	0 of 10
CFRC	Dr. Cheryl Williams	Public Member	8 of 10
CFRC	Dr. Eric Rosenthal	Hospital where children are born or treated- Children's National Medical Center Representative	6 of 10
CFRC	Dr. Erica McClaskey FY22 Co-Chair	Department of Health (DC Health) Representative	Resigned- 4 of 10
CFRC	Dr. Thomas Farley	Department of Health (DC Health) Representative	New Appointment FY 23
CFRC	Dr. Inez Reeves	Hospital where children are born or treated- Howard University Hospital Representative	4 of 10
CFRC	Dr. Jacqueline Francis	Public Member	6 of 10
CFRC	Dr. Khandra Tyler-Beynum	Department of Youth Rehabilitative Services (DYRS) Representative	8 of 10
CFRC	Dr. Kristinza Giese FY22-23 Co-Chair	Office of the Chief Medical Examiner (OCME) Representative	8 of 10
CFRC	Dr. Francisco Diaz	Office of the Chief Medical Examiner (OCME) Representative	0 of 10
CFRC	Elizabeth Wieser	Office of the Attorney General (OAG)	9 of 10

Committee Type	Member Name	Seat	Number of Meetings Attended
		Representative	<u> </u>
CFRC	Erin Cullen	Office of the Attorney General (OAG) Representative	10 of 10
CFRC	Hon. Jennifer Ditoro	Superior Court of the District of Columbia Representative	Resigned- 3 of 10
CFRC	Hon. Darlene Soltys	Superior Court of the District of Columbia Representative	New Appointment- 1 of 10
CFRC	Jacqueline Smith	College or University School of Social Work- Howard University	0 of 10
CFRC	Judith Meltzer	Center for the Study of Social Policy (CSSP)	Resigned- 5 of 10
CFRC	Janiel Daniel	Superior Court of the District of Columbia- Family Court Social Services Division Representative	5 of 10
CFRC	Marie Cohen	Public Member	10 of 10
CFRC	Rachel Paletta	Center for the Study of Social Policy (CSSP)	Resigned- 7 of 10
CFRC	Dr. Dawn Sherman	Child and Family Services Agency (CFSA) Representative	9 of 10
CFRC	Sgt. Richard Rice	Metropolitan Police Department (MPD) Representative	7 of 10
CFRC	Terri Odom	Superior Court of the District of Columbia- Family Court Social Services Division Representative	0 of 10
CFRC	Theresa Early Co-chair 2022-2023	Department of Human Services (DHS) Representative	10 of 10
CFRC	Hon. Brianne Nadeau	DĈ Council Representative	9 of 10
CFRC	Antonio Nunes	DC Council Representative	4 of 10

Committee Type	Member Name	Seat	Number of
			Meetings Attended
CFRC	Dr. Amy Mack	Office of Gun	6 of 10
		Violence	

# FY23 to date Child Fatality Review (CFRT) Attendance Data (3 meetings held October – January; no meeting December 2022)

Committee Type	Member Name	Seat	Number of Meetings Attended
CFRC	Adina Levi	Department of Youth Rehabilitative Services (DYRS) Representative	0 of 3
CFRC	Aleazor Taylor	Fire and Emergency Medical Services (FEMS) Representative	2 of 3
CFRC	Alison Losey	Office of the State Superintendent of Education (OSSE) Representative	8 of 3
CFRC	Andrea Allen	District of Columbia Public Schools (DCPS) Representative	2 of 3
CFRC	Chief Mitchell Kannry	Fire and Emergency Medical Services (FEMS)	0 of 3
CFRC	Cmdr. Leslie Parsons	Metropolitan Police Department (MPD) Representative	0 of 3
CFRC	Colleen Sonosky	Department of Health Care Finance (DHCF) Representative	2 of 3
CFRC	Elizabeth Muffoletto	Child and Family Services Agency (CFSA) Representative	3 of 3
CFRC	David Gorman	Office of the United States Attorney for the District of Columbia	0 of 3
CFRC	Emma McArthur	Office of the United States Attorney for the District of	2 of 3

Committee Type	Member Name	Seat	Number of Meetings Attended
		Columbia	
CFRC	Debbie Allen	Department of Behavioral Health (DBH)	2 of 3
GPD G	Di Oli	Representative	
CFRC	Diane Oliver	District of Columbia	0 of 3
		Housing Authority	
CFRC	Dr. Cheryl Williams	Public Member	1 of 3
CFRC	Dr. Eric Rosenthal	Hospital where children are born or treated- Children's National Medical Center Representative	2 of 3
CFRC	Dr. Thomas Farley	Department of Health (DC Health) Representative	New Appointment FY 23
CFRC	Dr. Inez Reeves	Hospital where children are born or treated- Howard University Hospital Representative	0 of 3
CFRC	Dr. Jacqueline Francis	Public Member	1 of 3
CFRC	Dr. Khandra Tyler-Beynum	Department of Youth Rehabilitative Services (DYRS) Representative	1 of 3
CFRC	Dr. Kristinza Giese FY22-23 Co-Chair	Office of the Chief Medical Examiner (OCME) Representative	3 of 3
CFRC	Dr. Francisco Diaz	Office of the Chief Medical Examiner (OCME) Representative	0 of 3
CFRC	Elizabeth Wieser	Office of the Attorney General (OAG) Representative	1 of 3
CFRC	Erin Cullen	Office of the Attorney General (OAG) Representative	2 of 3
CFRC	Hon. Darlene Soltys	Superior Court of the District of Columbia Representative	New Appointment- 2 of 3
CFRC	Jacqueline Smith	College or University School of Social	0 of 3

Committee Type	<u>Member Name</u>	Seat	Number of
			Meetings Attended
		Work- Howard	
		University	
CFRC	Janiel Daniel	Superior Court of the	1 of 3
		District of Columbia-	
		Family Court Social	
		Services Division	
		Representative	
CFRC	Marie Cohen	Public Member	3 of 3
CFRC	Dr. Dawn Sherman	Child and Family	Resigned-
		Services Agency	0 of 3
		(CFSA)	
		Representative	
CFRC	Sgt. Richard Rice	Metropolitan Police	2 of 3
		Department (MPD)	
		Representative	
CFRC	Terri Odom	Superior Court of the	0 of 3
		District of Columbia-	
		Family Court Social	
		Services Division	
		Representative	
CFRC	Theresa Early	Department of	2 of 3
	Co-chair 2022-2023	Human Services	
		(DHS)	
		Representative	
CFRC	Hon. Brianne Nadeau	DC Council	Resigned-
		Representative	1 of 3
CFRC	Antonio Nunes	DC Council	Resigned-
		Representative	1 of 3
CFRC	Dr. Amy Mack	Office of Gun	3 of 3
		Violence	
CFRC	Hon. Janeese Lewis George	DC Council	New Appointment
CFRC	Nikita Easley	DC Council	New Appointment
CFRC	Michael Porcello	DC Council	New Appointment
CFRC	Ella Hanson	DC Council	New Appointment
CFRC	Shalonda Cawthon	Office of the	New Appointment
		Ombudsman for	
		Children	
CFRC	Jo Patterson	Mayor's Committee	New Appointment
		on Child Abuse and	
		Neglect (MCAN)	

FY22 Child Fatality Review Committee-Infant Mortality Review Team (IMRT) Sub-Committee Meetings and Attendance Data- no meeting November 2021, June 2022 and August 2022.

Committee Type	Meeting Date	Number of Attendees
CFRC - IMR	October 5, 2021	26
CFRC - IMR	November 2021- No	N/A
	Meeting	
CFRC - IMR	December 7, 2021	24
CFRC - IMR	January 4, 2022	31
CFRC - IMR	February 1, 2022	26
CFRC - IMR	March 1, 2022	25
CFRC - IMR	April 5, 2022	27
CFRC - IMR	May 3, 2022	31
CFRC - IMR	June 2022- No Meeting	N/A
CFRC - IMR	July 5, 2022	33
CFRC – IMR	August 2022- No Meeting	N/A
CFRC – IMR	September 6, 2022	24

# FY23 Child Fatality Review Committee-Infant Mortality Review Team (IMRT) Sub-Committee Meetings and Attendance Data- No meeting November 2021

Committee Type	Meeting Date	Number of Attendees
CFRC – IMR	October 4, 2022	25
CFRC – IMR	November 1, 2022	25
CFRC – IMR	December 2022- No	N/A
	Meeting	
CFRC – IMR	January 3, 2023	15

# FY22 Developmental Disabilities Fatality Review Committee (DDFRC) Attendance Data- (8 meetings)- no meetings December 2021, February 2022, June 2022 and August 2022.

Committee Type	Member Name	Seat	Number of
			Meetings Attended
DDFRC	Sena Doe	Department of	3 of 8
		Health (DC Health)	
DDFRC	Christian Offor	Department of	4 of 8
		Health (DC Health)	
DDFRC	Dr. Francisco Diaz	Office of the Chief	0 of 8
	FY 22 Co-Chair	Medical Examiner	
		(OCME)	
DDFRC	Dr. Jennifer Crumlish	A psychiatrist,	6 of 8
		psychologist, or	
		mental health	

Committee Type	Member Name	Seat	Number of Meetings Attended
		professional who is licensed to practice in the District with experience in the evaluation and treatment of persons with an intellectual disability or developmental disability	
DDFRC	Dr. Marianne Vail	Clinician with experience in the area of evaluation, treatment and/or support of persons with an intellectual disability or developmental disability	5 of 8
DDFRC	Dr. Michaela Zajicek-Farber	Faculty member from a school of social work- Catholic University	6 of 8
DDFRC	Dr. Pamela Riley	Department of Health Care Finance (DHCF)	Resigned- 0 of 8
DDFRC	Dr. Sheila Jones	Department of Human Services (DHS)	6 of 8
DDFRC	John Davie	Office of the Attorney General for the District of Columbia (OAG)	Resigned- 0 of 8
DDFRC	La'Kisha Lacey	Fire and Emergency Medical Services (FEMS)	4 of 8
DDFRC	Laura Hartman-Villalta	Member of the Community, who has an intellectual disability, is a family member of a person with an intellectual disability or who works for an	2 of 8

Committee Type	Member Name	Seat	Number of
			Meetings Attended
		organization that advocates for those with intellectual disabilities in the District	
DDFRC	LaVan Griffith	Office of the Inspector General, Medicaid Fraud Control Unit	7 of 8
DDFRC	Rhonda Barnes	Department of Behavioral Health (DBH) Representative	7 of 8
DDFRC	Winslow Woodland (FY22-23 Co-Chair)	Department on Disability Services (DDS)	8 of 8

## FY23 Developmental Disabilities Fatality Review Committee (DDFRC) Attendance Data to date- 4 meetings (October – January).

Committee Type	Member Name	Seat	Number of
			Meetings Attended
DDFRC	Sena Doe	Department of	4 of 4
		Health (DC Health)	
DDFRC	Christian Offor	Department of	3 of 4
		Health (DC Health)	
DDFRC	Dr. Francisco Diaz	Office of the Chief	0 of 4
		Medical Examiner	
		(OCME)	
DDFRC	Dr. Jennifer Crumlish	A psychiatrist,	3 of 4
		psychologist, or	
		mental health	
		professional who is	
		licensed to practice in	
		the District with	
		experience in the	
		evaluation and	
		treatment of persons	
		with an intellectual	
		disability or	
		developmental	
		disability	
DDFRC	Dr. Marianne Vail	Clinician with	2 of 4

Committee Type	Member Name	Seat	Number of
			Meetings Attended
		experience in the area of evaluation, treatment and/or support of persons with an intellectual	
		disability or developmental disability	
DDFRC	Dr. Michaela Zajicek-Farber	Faculty member from a school of social work- Catholic University	2 of 4
DDFRC	Dr. Sheila Jones	Department of Human Services (DHS)	2 of 4
DDFRC	La'Kisha Lacey	Fire and Emergency Medical Services (FEMS)	1 of 4
DDFRC	Laura Hartman-Villalta	Member of the Community, who has an intellectual disability, is a family member of a person with an intellectual disability or who works for an organization that advocates for those with intellectual disabilities in the District	1 of 4
DDFRC	LaVan Griffith FY23 Co-Chair	Office of the Inspector General, Medicaid Fraud Control Unit	3 of 4
DDFRC	Rhonda Barnes	Department of Behavioral Health (DBH) Representative	3 of 4
DDFRC	Winslow Woodland (FY22-23 Co-Chair)	Department on Disability Services (DDS)	3 of 4

FY22 Maternal Mortality Review Committee (MMRC) Attendance Data (9 meetings held)- no meetings December 2021, May 2022, or August 2022.

Committee Type	Member Name	Seat	Number of Meetings Attended
MMRC	Aza Nedhari (FY22-23 Co-Chair)	Community Organization specializing in women's health, teen pregnancy or public health	8 of 9
MMRC	Cherie Craft	Community Organization specializing in women's health, teen pregnancy or public health	1 of 9
MMRC	Dr. Christina Marea (FY22-23 Co-Chair)	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Community of Hope	9 of 9
MMRC	Donna Anthony	Representative from a pediatric hospital	Resigned- 5 of 9
MMRC	Dr. Christine Colie	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Georgetown University Hospital	9 of 9
MMRC	Dr. Constance Bohon	American Congress of Obstetricians and Gynecologists (ACOG)	8 of 9
MMRC	Dr. Jamila Perritt	Community Organization specializing in women's health, teen pregnancy or public health	6 of 9
MMRC	Dr. Janeen Cross	Social worker specializing in women's health or maternal health- Howard University School of Social Work	7 of 9

Committee Type	Member Name	Seat	Number of Meetings Attended
MMRC	Dr. Kristin Atkins	Member with	7 of 9
		experience in	
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Howard	
		University Hospital	
MMRC	Dr. Kristinza Giese	Office of the Chief	7 of 9
		Medical Examiner	
		(OCME)	
MMRC	Dr. Melissa Fries	Member with	9 of 9
		experience in	
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Washington	
1515D G		Hospital Center	
MMRC	Dr. Monique Powell-Davis	Member with	7 of 9
		experience in	
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Mary's Center	
MMRC	Dr. Nancy Gaba	Member with	5 of 9
WIWIICO	Dr. Nancy Gaba	experience in	0 01 0
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- George	
		Washington	
		University Hospital	
MMRC	Dr. Pamela Riley	Department of	Resigned-
		Health Care Finance	3 of 9
		(DHCF)	
MMRC	Dr. Rita Calabro	Member with	Resigned-
		experience in	5 of 9
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Sibley	
		Memorial Hospital	

Committee Type	Member Name	Seat	Number of
<u>committee Type</u>	Member Name	Seat	
			Meetings Attended
MMRC	Ebony Marcelle	Member with	8 of 9
		experience in	
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Community	
		of Hope	
MMRC	Iman Fowosere	Doula	5 of 9
MMRC	Rebecca Winter	Department of	Resigned-
		Health (DC Health)	3 of 9
MMRC	Roberta Bell	Obstetric Registered	8 of 9
		Nurse	
MMRC	Shermaine Bowden	Department of	3 of 9
		Behavioral Health	
		(DBH)	
MMRC	Theresa Early	Department of	9 of 9
		Human Services	
		(DHS)	

# FY23 Maternal Mortality Review Committee (MMRC) Attendance Data (2 meetings held- October – January)- no meeting November 2022 and December 2022.

Committee Type	Member Name	Seat	Number of
			Meetings Attended
MMRC	Aza Nedhari	Community	2 of 2
	(FY22-23 Co-Chair)	Organization	
		specializing in	
		women's health, teen	
		pregnancy or public	
		health	
MMRC	Cherie Craft	Community	1 of 2
		Organization	
		specializing in	
		women's health, teen	
		pregnancy or public	
		health	
MMRC	Dr. Christina Marea	Member with	2 of 2
	(FY22-23 Co-Chair)	experience in	
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	

Committee Type	Member Name	Seat	Number of
			Meetings Attended
		Center- Community of Hope	
MMRC	Dr. Christine Colie	Member with	2 of 2
		experience in	
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Georgetown	
		University Hospital	
MMRC	Dr. Constance Bohon	American Congress	2 of 2
		of Obstetricians and	
		Gynecologists	
157 FD G		(ACOG)	
MMRC	Dr. Jamila Perritt	Community	1 of 2
		Organization	
		specializing in	
		women's health, teen	
		pregnancy or public health	
MMRC	Dr. Janeen Cross	Social worker	1 of 2
		specializing in	
		women's health or	
		maternal health-	
		Howard University	
		School of Social Work	
MMRC	Dr. Kristinza Giese	Office of the Chief	2 of 2
		Medical Examiner	
		(OCME)	
MMRC	Dr. Melissa Fries	Member with	1 of 2
		experience in	
		obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Washington	
MMRC	Dr. Monique Dowell Dorie	Hospital Center  Member with	2 of 2
MIMINO	Dr. Monique Powell-Davis		∠ 01 ∠
		experience in obstetrics and	
		gynecology from a	
		District of Columbia	
		Hospital or Birthing	
		Center- Mary's	
		Center Center	
MMRC	Dr. Nancy Gaba	Member with	1 of 2

Committee Type	<u>Member Name</u>	Seat	Number of
			Meetings Attended
		experience in obstetrics and gynecology from a	
		District of Columbia Hospital or Birthing Center- George	
		Washington University Hospital	
MMRC	Dr. Colleen Kepner	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Sibley Memorial Hospital	New Appointment
MMRC	Ebony Marcelle	Member with experience in obstetrics and gynecology from a District of Columbia Hospital or Birthing Center- Community of Hope	0 of 2
MMRC	Iman Fowosere	Doula	2 of 2
MMRC	Roberta Bell	Obstetric Registered Nurse	2 of 2
MMRC	Shermaine Bowden	Department of Behavioral Health (DBH)	1 of 2
MMRC	Theresa Early	Department of Human Services (DHS)	2 of 2

### FY22 Opioid Fatality Review Board (OFRB) Attendance Data (11 meetings held)- no meetings were held August 2022.

Committee Type	Member Name	Seat	Number of
			Meetings Attended
OFRB	Comd. Ramey Kyle	Metropolitan Police	6 of 11
		Department (MPD)	
OFRB	Cyndee Clay	Community based	7 of 11
		provider	

Committee Type	Member Name	Seat	Number of Meetings Attended
OFRB	Dr. Beth Jordan	Department of Corrections (DOC)	6 of 11
OFRB	Ciena Bayard	Office of the Chief Medical Examiner (OCME)	9 of 11
OFRB	Dr. Daniel Smith	Community based provider	Resigned- 6 of 11
OFRB	Dr. Luke Short (FY 22 Former Chair)	Department of Forensic Sciences (DFS)	Resigned- 6 of 11
OFRB	Alexandria Evans	Department of Forensic Sciences (DFS)	5 of 11
OFRB	Chaka Curtis	Department of Behavioral Health (DBH)	10 of 11
OFRB	Dr. Richard Schottenfeld	Hospital in the District- Howard University Hospital	10 of 11
OFRB	Dr. Pamela Riley	Department of Health Care Finance (DHCF)	Resigned- 0 of 11
OFRB	Reginald Wren	Community based provider	5 of 11
OFRB	Kenan Zamore (FY 22 Chair)	Department of Health (DC Health)	9 of 11
OFRB	Kevin Petty	District resident member	4 of 11
OFRB	La'kisha Lacey	Fire and Emergency Medical Services (FRMS)	5 of 11
OFRB	Rhonda Johnson	District resident member	10 of 11
OFRB	Dr. Jewell Riddick (FY 22Vice-Chair)	District resident member	10 of 11
OFRB	Elliot Tommingo	Mayor's Office of Veteran's Affairs (MOVA)	6 of 11
OFRB	Barbara Wynter	Court Services and Offender Supervision Agency	2 of 11

Committee Type	Member Name	Seat	Number of
			Meetings Attended
OFRB	Tyrone Guyse	Drug Enforcement	5 of 11
		Administration	

## FY23 Opioid Fatality Review Board (OFRB) Attendance Data (2 meetings held October - January)- no meetings December 2022 and January 2022.

Committee Type	Member Name	Seat	Number of
OFRB	Comd. Ramey Kyle	Metropolitan Police Department (MPD)	Meetings Attended 2 of 2
OFRB	Cyndee Clay	Community based provider	2 of 2
OFRB	Dr. Beth Jordan	Department of Corrections (DOC)	1 of 2
OFRB	Ciena Bayard	Office of the Chief Medical Examiner (OCME)	1 of 2
OFRB	Alexandria Evans	Department of Forensic Sciences (DFS)	2 of 2
OFRB	Chaka Curtis	Department of Behavioral Health (DBH)	2 of 2
OFRB	Dr. Richard Schottenfeld	Hospital in the District- Howard University Hospital	0 of 2
OFRB	Reginald Wren	Community based provider	0 of 2
OFRB	Kenan Zamore (FY23 Chair)	Department of Health (DC Health)	2 of 2
OFRB	Kevin Petty	District resident member	1 of 2
OFRB	La'kisha Lacey	Fire and Emergency Medical Services (FRMS)	0 of 2
OFRB	Rhonda Johnson	District resident member	2 of 2
OFRB	Dr. Jewell Riddick (FY23 Vice-Chair)	District resident member	2 of 2
OFRB	Elliot Tommingo	Mayor's Office of Veteran's Affairs	0 of 2

Committee Type	Member Name	Seat	Number of
			Meetings Attended
		(MOVA)	
OFRB	Barbara Wynter	Court Services and	2 of 2
		Offender	
		Supervision Agency	
OFRB	Tyrone Guyse	Drug Enforcement	2 of 2
		Administration	

# FY22 Violence Fatality Review Committee (VFRC) Attendance Data (12 meetings held).

Committee Type	Member Name	Seat	Number of
			Meetings Attended
VFRC	Assist. Chief Leslie	Metropolitan Police	10 of 12
	Parsons	Department (MPD)	
VFRC	Cheryl Bozarth	Office of Victims	7 of 12
		Services and	
		Justice Grants	
		(OVSJG)	
VFRC	Nicole Liriano	DC Fire and	2 of 12
		Emergency Medical	
		Services (DC	
		FEMS)	
VFRC	Dr. Roger Mitchell, Jr.	Community	Resigned-
		Member	3 of 12
VFRC	Deborah Evans-Bailey	Community	0 of 12
		Member	
VFRC	Dr. Eric Li	District of	0 of 12
		Columbia Hospital-	
		United Medical	
		Center	
VFRC	Dr. Erin Hall	District of	5 of 12
		Columbia Hospital-	
		Washington	
		Hospital Center	
VFRC	Dr. Francisco Diaz	Office of the Chief	0 of 12
		Medical Examiner	
VFRC	Sheila Clark	Department of	4 of 12
		Human Services	
		(DHS)	
VFRC	Dr. Joseph Richardson	Hospital-based	10 of 12
	(FY22 Co-Chair)	violence	

Committee Type	Member Name	Seat	Number of Meetings Attended
		intervention program- Prince George's Hospital Center	nicetings illustrated
VFRC	Dr. Mallory Williams	College or University conducting research in homicide and suicide prevention- Howard University	0 of 12
VFRC	Elizabeth Wieser	Office of the Attorney General (OAG)	6 of 12
VFRC	Forest Hayes	District of Columbia Housing Authority (DCHA)	Resigned- 0 of 12
VFRC	Helaina Roisman	District of Columbia Hospital- George Washington University Hospital	11 of 12
VFRC	Dr. Juanita Price	Organization providing mental health and behavioral services	11 of 12
VFRC	Kenan Zamore	Department of Health (DC Health)	11 of 12
VFRC	Kenyatta Hazlewood (Co-Chair)	District of Columbia Hospital- Howard University	12 of 12
VFRC	Shannon Goodhue	Department of Behavioral Health (DBH)	Resigned- 2 of 12
VFRC	Mildred Sheppard	Hospital-based violence intervention program- Washington Hospital Center	0 of 12
VFRC	Dr. Charlayne Hayling- Williams	Organization providing mental	4 of 12

Committee Type	Member Name	Seat	Number of Meetings Attended
		health and behavioral services	Mcconigs Mocifica
VFRC	Setareh Yelle	Office of Neighborhood Safety and Engagement (ONSE)	7 of 12
VFRC	Linda Harlee Harper	DC Office of Gun Violence Prevention- Building Blocks DC	3 of 12
VFRC	Rhonda Redwood-Ray	Court Services and Offender Supervision Agency	6 of 12
VFRC	Dr. Erica Richards	District of Columbia Hospital- Sibley Memorial Hospital	7 of 12
VFRC	David Gorman	Office of the United States Attorney for the District of Columbia	5 of 12

## FY23 Violence Fatality Review Committee (VFRC) Attendance Data (4 meetings held October - January).

Committee Type	Member Name	Seat	Number of
			Meetings Attended
VFRC	Assist. Chief Leslie	Metropolitan Police	3 of 4
	Parsons	Department (MPD)	
VFRC	Cheryl Bozarth	Office of Victims	2 of 4
		Services and	
		Justice Grants	
		(OVSJG)	
VFRC	Nicole Liriano	DC Fire and	0 of 4
		Emergency Medical	

Committee Type	Member Name	Seat	Number of Meetings Attended
		Services (DC FEMS)	
VFRC	Deborah Evans-Bailey	Community Member	1 of 4
VFRC	Dr. Eric Li	District of Columbia Hospital- United Medical Center	0 of 4
VFRC	Dr. Erin Hall	District of Columbia Hospital- Washington Hospital Center	3 of 4
VFRC	Dr. Francisco Diaz	Office of the Chief Medical Examiner	0 of 4
VFRC	Sheila Clark	Department of Human Services (DHS)	2 of 4
VFRC	Dr. Joseph Richardson (FY23 Co-Chair)	Hospital-based violence intervention program- Prince George's Hospital Center	3 of 4
VFRC	Dr. Mallory Williams	College or University conducting research in homicide and suicide prevention- Howard University	0 of 4
VFRC	Elizabeth Wieser	Office of the Attorney General (OAG)	3 of 4
VFRC	Helaina Roisman	District of Columbia Hospital- George Washington University Hospital	4 of 4
VFRC	Dr. Juanita Price	Organization providing mental health and behavioral services	3 of 4
VFRC	Kenan Zamore	Department of	4 of 4

Committee Type	Member Name	Seat	Number of
			Meetings Attended
		Health (DC Health)	
VFRC	Kenyatta Hazlewood	District of	4 of 4
	(Co-Chair)	Columbia Hospital-	
		Howard University	
VFRC	Mildred Sheppard	Hospital-based	0 of 4
		violence	
		intervention	
		program-	
		Washington	
		Hospital Center	
VFRC	Dr. Charlayne Hayling-	Organization	1 of 4
	Williams	providing mental	
		health and	
		behavioral services	
VFRC	Setareh Yelle	Office of	1 of 4
		Neighborhood	
		Safety and	
		Engagement	
		(ONSE)	
VFRC	Linda Harlee Harper	DC Office of Gun	0 of 4
		Violence	
		Prevention-	
		Building Blocks DC	
VFRC	Rhonda Redwood-Ray	Court Services and	3 of 4
		Offender	
		Supervision Agency	
VFRC	Dr. Erica Richards	District of	3 of 4
		Columbia Hospital-	
		Sibley Memorial	
		Hospital	
VFRC	David Gorman	Office of the United	3 of 4
		States Attorney for	
		the District of	
		Columbia	

f. Please provide information on committee staffing associated with each fatality review committee. Did fatality review committee staffing change in FY 22 or FY 23, to date?

Fatality	FY22	FY22-23	Committee/Board
Review Staff	Position	Status	
FY 22			
Jenna Beebe-	Program	Current/	Oversees all 6 review teams and staff
Aryee	Manager	no change	
Tracie Martin	Sr.	Current/	Current- part-time MMRC and for FY
	Program	no change	23 second to third quarter will
	Specialist		transition to full time special projects to include data oversight, annual
			report project management, record
			request oversight, case staffing,
			training and curriculum maintenance
			and support to day-to-day operations.
Jacqueline	Program	Change-	CFRC
Corbin-	Specialist	resigned	
Armstrong		January	
Katherine	Program	2022 Current/	IMRT
Barnes	Specialist	no change	INIT
Renee	Program	Current/	VFRC
Spraggins,	Specialist	no change	1110
PhD	_	O	
Tadessa	Program	Current/	OFRB
Harper-	Specialist	no change	
Nichols	D	OI.	MAKDO
Breanna	Program	Change-	MMRC
Cuchara	Specialist	new position-	
		returning	
		hire	
		January	
		2023	
Candace	Staff	Current/	Staff support to MMRC, DDFRC and
Hardin	Assistant	no change	CFRC/IMRT cases prior to 2022
Jessica	Staff	Current/	Staff support to CFRC/IMRT cases
Edwards	Assistant	no change	after 2022, and meeting notices to DC
Enisa	Program	Change-	Register DDFRC and part time support to
Boardwine	Specialist	new hire in	IMRT/CFRC on cases prior to 2022
Dour a Willio	Specialist	2022	Thirty of the on eases prior to acad
Ebele Brown	Program	Change-	CFRC
	Specialist	new hire in	
		2022	
Kera Johnson	Staff	Change-	Staff support to VFRC/OFRB

Fatality Review Staff FY 22	FY22 Position	FY22-23 Status	Committee/Board
	Assistant	new hire in 2022	
Dr. Hakim Stovall	Program Specialist (Term)	Change- new hire in 2022	OD2A Grant to support the OFRB
VACANT	Program Specialist (Term)	Change-backfill-interviews to take place February 2023	OD2A Grant to support the OFRB

g. Please identify all findings or recommendations from any fatality review committee that were directed to OCME, including the status of the implementation of those findings or recommendations.

The following recommendations were directed to OCME:

Committee Report Type	Recommendation	<u>Status</u>
2020 OFRB Annual	The Office of the Chief	The OCME agreed with
Report	Medical Examiner	the recommendation.
	(OCME), in collaboration	Action Items: 1. A bulleted
	with the Metropolitan	checklist of the six
	Police Department (MPD)	questions will be
	and Fire and Emergency	disseminated to each
	Medical Services (FEMS),	MDI/FI. 2. If a death
	should incorporate	notification report comes
	mandatory questions into	from FEMS or the MPD
	their interactions at the	specifically, after the
	scene with family	initial death information
	members and/or other	is gathered on the phone
	individuals present. The	call, if there is suspicion of
	responses to the questions	an overdose, the MDI/FI
	should be documented in a	will ask the reporting
	retrievable data system.	entity if bystanders were
		present. If bystanders
	Questions shall include:	were present, for quality
	1. To your knowledge,	assurance purposes, the
	has the decedent	reporting entity will
	had any other	confirm if the six
	overdoses in the	questions were asked to

Committee Report Type	Recommendation	Status
Committee Report Type	Recommendation past?  2. Did you have access to Narcan/Naloxone? If so, do you know how and when to administer the drug?  3. Who provided the Narcan/Naloxone to you?  4. Did you receive training on how to administer the drug? If so, when and by whom?  5. Did you notice anything unusual about the decedent's actions or behavior leading up to their death?  6. To your knowledge, was the decedent engaged in any substance use disorder treatment programs? If so, was treatment helpful?	the bystander(s) and tell the MDI/FI where the responses were recorded.  3. Once on the scene, the MDI/FI will process the scene according to standard protocol and then interview bystanders. If the bystanders were already interviewed by the FEMS/first responding officer/detective about the six questions, the MDI/FI will ask any follow-up or probing questions about the six questions for further clarification. 4. The MDI/FI will record the responses to the six questions in their scene investigations notes, specifically in the new tab created on CMS (refer to OCME Record Unit/IT Unit Action item below).  5. Of note, questions one and six can be asked to family and friends not present at the scene. However, if family and friends lived with the decedent but were not at the scene in the immediate time leading up to the death (e.g., left).
	actions or behavior leading up to their death? 6. To your knowledge, was the decedent engaged in any substance use	the responses to the six questions in their scene investigations notes, specifically in the new tab created on CMS (refer to OCME Record Unit/IT Unit Action item below).
	programs? If so, was treatment	and six can be asked to family and friends not present at the scene.  However, if family and friends lived with the decedent but were not at
		immediate time leading up to the death (e.g., left home to go to work a few hours prior), questions 1-6
		can still be asked and placed in a Supplemental Report, not the new text box created on the CMS (refer to OCME Record Unit/ IT Unit Action item

Committee Report Type	Recommendation	Status
		below).
		Action Item (OCME
		Records):
		1. On the Intake
		Info/Scene
		Investigation Tab,
		there will be an
		additional sixth
		text box that is
		specifically made to
		capture the
		responses of the six
		questions by the
		MDI/ FI. The sixth
		text box should be
		entitled "Suspected
		Overdose/Witness
		Interview
		Responses." In the
		text box, there should be each
		should be each separate
		bystander(s)
		responses to the six
		questions if there
		is more than one
		bystander.
		~ 5 ~ 5 ~ 5 ~ 5 ~ 5 ~ 5 ~ 5 ~ 5 ~ 6 ~ 6
		Action Item (Data Fusion
		Center): OCME Opioid FI
		will perform quality
		assurance with the help of
		the SUDORS Abstractors
		by pulling a sample of
		FEMS reports/PD-120s
		and comparing narratives
		to OCME MDI/FI scene
		investigation reports.

There were no recommendations made to the OCME in any other Committee/Board published reports.

### h. Please describe the efforts by staff on fatality review committees to compile and gather information for case reviews.

The fatality review process is highly complex, labor intensive and requires extensive analysis of multi-system records (often over thousands of pages to review) for the purpose of identifying risk/protective factors on multiple levels (individual, family, community, environmental, institutional, etc.) and the circumstances leading to the death. This is case specific and depends heavily on the level of involvement with the system and is information that cannot be obtained from a birth/death certificate alone. Staff requested records (from all DC/private agencies and the systems outlined below), received/uploaded documents and reviewed and analyzed the documents and compiled information into a comprehensive case summary for the Committee's/Board's review.

-Identify (and obtain) ALL known history of the decedent, Review and family, or when known, the analyze all perpetrator with the following records received systems: -Develop a. Child Welfare (public and comprehensive private agency) written case b. Juvenile Justice (public and summary report Obtain birth and death private agency) certificates indicating official -Pre-plan c. Developmental Disabilities cause and manner of death meeting (public and private agency) conversations -Locate hospital of death and d. Human Services (public and with members obtain medical records (at Death Occurs of DC Resident: (or identify private agency) minimum: well-child physicals, -OCME Case (Not all deaths are special invited specialty care, surgical, e. Behavioral Health (public OCME cases) guests) with prenatal, birth and delivery or and private agency) history of the -DC Health Vital Records any other medical records f. Law Enforcement/DC Courts/ decedent/family known) Office of the Attorney General/ /perpetrator and Request medical claims history family such that US Attorney's Office from DHCF or private health they are g. Medical Examiner care insurance provider prepared to h. Education (DCPS/Charter answer School Board/ OSSE/ Private information Child Care/Education Service about gaps in Providers) services, policy, etc. during the i. Employment meeting j. Housing

Additionally, staff compile information into the committee/board decision form and plan and implement quarterly (or for MMRC every other month) committee/board recommendations meetings. Staff also attend other agency (CFSA and DDS) review processes in an effort to obtain additional information on case discussions to incorporate in the review process. Staff also hold staffing's with members to facilitate case reviews and ensure the appropriate information has been obtained.

i. For each fatality review committee, please provide the average time it takes for a case to be presented to a committee from the date of the decedent's death.

This information has been challenging to place in a reportable fashion over the previous review period. Information is requested and upon receipt of all necessary information, the case summary is completed (or statistical report compiled) and presented to the Committee/Board for member review. Although we may believe we have all records necessary for a review, upon analysis of the records, additional service providers and records due to specific incidents that occur in a decedent's life are recognized and additional information is then requested, analyzed and incorporated into the report.

The fatality review staff attempt to ask the "4th and fifth question" and anticipate member questions such that all necessary information is presented to the committee/board with the overall goal of generating systemic recommendations and discussion. Staff also make efforts to contact agencies and service providers prior to meetings to inform them of questions the committee may have so that they can come to meetings prepared to address information or concerns. As a result of last year's CFRC legislative changes, this information has been tracked on a more consistent basis. Cases with limited agency involvement do not take as long to prepare for review, and those with lengthy service involvement take significantly longer to prepare.

Question 45. Please discuss the activities and findings of the Maternal Mortality Review Committee (MMRC). What is the status of MMRC's next annual report?

• Please provide the agency's most recent data regarding maternal mortality.

The most current public activities and findings of the MMRC are outlined in the 2020 MMRC Annual Report. Please find the report at this link:

https://ocme.dc.gov/sites/default/files/dc/sites/ocme/agency\_content/Maternal%20Mortality%20Review%20Committee%20Annual%20Report\_Finalv2.pdf

The MMRC received the draft of the 2021 MMRC Annual Report from OCME in November 2022. As of this date, the first draft of the annual report has not been approved by the Committee. During the January 24, 2023, meeting, the members voted to have a student (at one of the local Universities) review and edit, in

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consultation and supervision by one of the Co-Chairs, the draft report. Confidentiality agreements are in progress for these activities and this report remains in its preparation phase.

### a. Please provide the agency's most recent data regarding maternal mortality.

Please see the 2020 MMRC Annual Report.

### Question 46. Please discuss the activities and findings of the Opioid Fatality Review Board.

#### a. Please provide the agency's most recent data regarding opioidrelated fatalities.

The most current public activities and findings of the OFRB are outlined in the 2020 OFRB Annual Report. Please find the report at this link:

https://ocme.dc.gov/sites/default/files/dc/sites/ocme/agency\_content/OFRB%202020%20Annual%20Report-FINAL%20WEB.pdf

The OFRB received the draft of the 2021 OFRB Annual Report from OCME in September 2022, and they reviewed and approved the content of the report the same month. The OCME is working with a vendor to finalize a web and PDF version of the report and the report is currently receiving its third and final review by OCME and will be returned to the vendor by the end of February for finalization and publication to the OCME website.

### a. Please provide the agency's most recent data regarding opioid-related fatalities.

Please see the 2020 OFRB Annual Report. Additionally, the agency produces a monthly opioid report. See Attachment G for the most recent report.

### Question 47. Please discuss the activities and findings of the Domestic Violence Fatality Review Board.

The District's Domestic Violence Fatality Review Board (DVFRB) is not administered by the OCME and instead receives administrative support from the DC Office of Victims Services and Justice Grants (OVSJG).

### a. Please provide the agency's most recent data regarding domestic violence related fatalities.

The District's Domestic Violence Fatality Review Board (DVFRB) is not administered by the OCME and instead receives administrative support from the OVSJG.

Question 48. Please discuss the activities and findings of the Infant and Child Fatality Review Boards.

a. Please provide the agency's most recent data regarding infant and child fatalities.

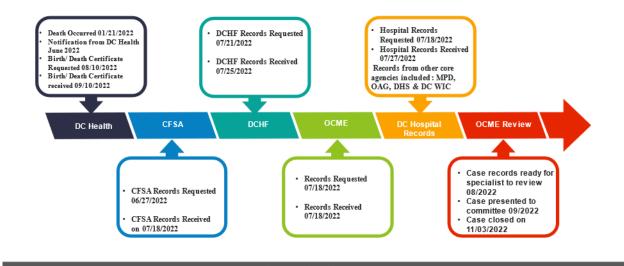
The most current public activities and findings of the CFRC and IMRT are outlined in the 2020 CFRC Annual Report. Please find the report at this link:

https://ocme.dc.gov/sites/default/files/dc/sites/ocme/agency\_content/CFRC%20 2020%20Annual%20Report-FINAL%20WEB.pdf

Due to logistics, on-boarding and anticipated learning curve of new staff in various parts of the fatality review division, the draft of the 2021 CFRC Annual Report was not able to be completed. Instead, a 2-year annual report covering findings and recommendations from 2021 and 2022 review meeting years will be developed. This annual report will begin its drafting during this quarter with an anticipated draft for presentation to the committee for review and approval during the month of or before August 2023.

b. Regarding the Child Fatality Review Committee (CFRC), specifically, what are the agency's plans for having the Committee be able to review all individual fatalities within six months after the final determination of the cause and manner of death? How has the OCME worked to determine of the cause and manner of death? How has OCME worked to determine whether decedents had history with District public and private entities to ensure all agency records needed for review are provided to the CFRC?

#### Example and Timeline of a 2022 IMRT Case



#### 2022 Case Data Received to date for CFRC (as of 1/31/2023):

Month of Death	Notification Date from DC Health	Manner	Review Status
January 2022- 7 cases	June 2022	Accident- 1 Suicide- 1 Homicide- 4 Natural- 1	-4 cases where records have been received and case summaries being developed by review specialist2 cases additional records need to be requested and received before case summaries are developed 1 case awaiting records from hospital prior to case summary being developed
February 2022-	June 2022	Accident- 1	-2 cases where

Month of Death	Notification Date from DC Health	Manner	Review Status
5 cases		Natural- 1 Homicide- 1	records have been received and case summaries being developed by review specialist2 cases awaiting records from child welfare1 case additional records need to be requested and received before case summaries are developed.
March 2022- 2 cases	June 2022	Accident- 1 Natural- 1	-1 case where records have been received and case summaries being developed by review specialist1 cases awaiting records from DBH.
April 2022- 4 cases	3 in June 2022 and 1 in July 2022	Accident- 1 Natural- 1 Homicide- 1 Suicide- 1	-2 cases where records have been received and case summaries being developed by review specialist 2 cases awaiting records from DCPS
May 2022- 5 cases	1 in June 2022 and 4 in July 2022	Natural- 1 Homicide- 3	-1 case where records have been received and case

Month of Death	Notification Date from DC Health	Manner	Review Status
			summaries being developed by review specialist3 cases additional records need to be requested and received from DCPS and DBH before case summaries are developed1 case awaiting records from DCPS.
June 2022- 9 cases	9 in July 2022	Homicide- 4 Natural- 2 Suicide- 1 Pending- 2	-2 cases- Final cause and manner pending - 7 cases additional records need to be requested and received from DCPS and DBH before case summaries are developed
July 2022- 3 cases	2 in July 2022 1 in September 2022	Homicide- 2 Natural- 1	-2 cases where records have been received and case summaries being developed by review specialist1 case additional records need to be requested and received from DCPS and DBH

Month of Death	Notification Date from DC Health	<u>Manner</u>	Review Status
			before case summaries are developed.
August 2022- 1 case	1 in September 2022	Homicide- 1	-1 case awaiting death certificate and additional records before case summaries are developed.

#### 2022 Case Data Received to date for IMRT (as of 1/31/2023):

Month of Death	Notification Date from DC Health	<u>Manner</u>	Review Status
January 2022- 1 case (full case review)	June 2022	Homicide- 1	-Review Completed and case closed
February 2022-3 cases (1 will be full case review and 2 will be statistical)	June 2022	Natural- 3	-2 case awaiting birth/death certificates (for statistical reviews) and additional records before case summaries are developed
March 2022- 1 case	June 2022	Undetermined- 1	-1 case where records have been received and case summaries being developed by review specialist
April 2022- 1 case	1 in June 2022	Pending- 1	Cause and Manner Pending
May 2022- 2 cases	2 in July 2022	Pending- 1 Accident- 1	-1 case pending cause and manner

Month of Death	Notification Date from DC Health	Manner	Review Status
			-1 case where records have been received and case summaries being developed by review specialist
June 2022- 3 cases	3 in July 2022	Natural- 2 Pending- 1	-2 cases- Statistical -1 case pending cause and manner
July 2022- 3 cases	1 in July 2022 2 in September 2022	Natural- 3	-3 cases Statistical

Efforts to complete case reviews and receipt of records include:

- a. Meetings with internal and external partners to obtain more real timemonthly (currently quarterly) decedent death notifications list with final cause and manner of death included continue.
- b. FY 2023 goals- March- Shifting of staff resources to include additional oversight of the development of a precise tracking process and staffing of cases to include the following variables:
  - Date of death
  - Date of Final Cause and Manner of Death
  - Date of Initial Record Request (identifying whether agency had history with decedent)
  - Date Initial Record Request Returned
  - For agencies acknowledging decedent history, date when history requested
  - Date when history received (to include any follow-ups)
  - Date when case determined to have all information received for Specialist to write case report
  - Date when case report written
  - Date when case report reviewed by manager
  - Date when case presented to CFRC Committee
  - Date when case closed by CFRC Committee

- Date when staff provided cause and manner of death and date when case presented for review
- Tracking of recommendations generated and adopted from review process

### 49. Please discuss the activities and findings of the Developmental Disabilities' Fatality Review Board.

The most current public activities and findings of the DDFRC are outlined in the 2020 DDFRC Annual Report. Please find the report at this link:

https://ocme.dc.gov/sites/default/files/dc/sites/ocme/agency\_content/DDFRC%202020 %20Annual%20Report-FINAL-WEB.pdf

The 2021 DDFRC Annual Report was developed, and a final draft provided by a contracted vendor on 9/30/2022. The report was presented to the DDFRC in October 2022 and the Committee adopted its final content during the January 20, 2023, meeting. The OCME will work with a contracted vendor to develop the web-version of the report and the report will be published to the OCME website at a later date.

a. Please provide the agency's most recent data regarding domestic violence-related fatalities.

The District's Domestic Violence Fatality Review Board (DVFRB) is not administered by the OCME and instead receives administrative support from the OVSJG.

### 50. Please discuss the agency's collaboration with Thrive by Five DC in FY22 and FY23, to date.

Due to logistics and staffing resources, there was no additional collaboration with Thrive by Five DC on the safe sleep project that commenced in FY 21. The project was decommissioned.

#### Quality Assurance:

- 51. Please provide an update on OCME's quality assurance efforts.
  - a. Please provide an update on OCME Opioid Forensic Investigators' quality assurance efforts to ensure bystanders are interviewed by the MDI/FI and asked the six mandatory questions recommended by the OFRB.

The OCME quality assurance implementation activities were placed on hold during the pandemic emergency and will resume during FY23 Q2.

These activities will include:

- ensuring the field for documenting responses to the six questions is available and tracked;
- educating investigators on the requirement for asking the questions and documenting them; and
- the EPI team in collaboration with Investigations conducting quarterly quality assurance in this area.

#### Post-mortem examinations

- 52. How many post-mortem examinations did OCME perform in FY22 and FY23, to date?
  - a. Please list all medical examiner cases in FY22 and FY23, to date, by manner of death and type of case, in the following table:

Manner	Exam Type	# of Cases in FY22 10/1/21 to 9/30/22	# of Cases in FY23 10/1/2022 to 9/30/23
Accident	Autopsy	617	113
	Autopsy (at hospital)	0	0
	External Exam	58	11
	Review of Med. Rec	161	57
Homicide	Autopsy	276	67
	External Exam	0	0
Natural	Autopsy	195	38
	External Exam	376	150
	Review of Med. Rec	67	27
Suicide	Autopsy	55	16
	External Exam	4	0
	Review of Med. Rec	3	0
Undetermined	Autopsy	45	3
	External Exam	2	0
	Review Medical Records	1	0
Pending	Autopsy	1	202
	External Exam		1
	Partial Autopsy Exam	1	0
Still Birth (Fetal Remains)	External Exam	6	0
Bones	External Exam	1	0
Total		1869	685

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53. What percentage of autopsies were completed within 90 days during FY22 and FY23, to date?

Eighty-one (81%) of autopsies were completed within 90 days during FY22. Fifty-four (54%) of autopsies were completed within 90 days during FY23 to date.

54. How many cases did the Forensic Toxicology Lab test in FY22 and FY23, to date? Please provide a chart, broken down by types of cases tested in the Lab.

#### **FY22**

DUI	353
DFSA	104
OCME	1,637
BrAC	263

#### FY23 as of 02/06/23

DUI	113
DFSA	50
OCME	600
BrAC	73

55. How many scenes did OCME visit in FY22 and FY23, to date?

OCME investigation staff reported 1176 scene visits in FY22, and 451 in FY23, to date. Data current as of 2/6/23.

56. Please describe any changes or improvements made to the operations of the Medical Examiner Transport Team ("MEET").

There have been no changes or improvements made to the operations of the Medical Examiner Transport Team ("METT").

#### Miscellaneous

57. Is the agency compliant with Section 211 of the Sexual Assault Victims' Rights Act of 2014, effective November 20, 2014 (D.C. Law 20-139; D.C. Official Code § 4-561.11)?

The agency is compliant with Section 211 of the Sexual Assault Victims' Rights Act of 2014.

58. Please provide an update on the agency's efforts to build a pipeline for young people and students interested in medical examination, particularly for District residents.

The COVID-19 pandemic has precluded the agency from implementing its internships and provision of workshops to young people and students interested in medical examination. However, the agency has implemented an internship to include the provision of workshops and tasks/assignments by, and within, the toxicology, IT, engineering, forensic pathologist, forensic photography, and other staff.

59. Please list all requests for agency services received from other District, state, or federal agencies or private entities in FY22 or FY23, to date. How many requests did the agency accept?

The table of MOUs provided above lists all requests for agency services received from other District, state, or federal agencies or private entities in FY21 or FY22, to date. The agency's Forensic Toxicology Laboratory has received a number of inquiries from forensic science services in other countries (e.g., Belize, Bahamas, Mexico, and South Africa) for analytic work and training. These conversations have not progressed due to COVID-19.

60. Please provide an update on the current status of the agency's accreditation.

The agency is currently accredited as follows:

- National Association of Medical Examiners
- International Organization for Standards
- American Board of Forensic Toxicologists
- Accreditation Council of Graduate Medical Education
- Forensic Toxicology Breath Alcohol Program (Calibration Laboratory)
- 61. How many organ donation requests were received during FY22 and FY23, to date?

Organ Donation Requests Received by OCME (For Accepted and Declined cases)		
FY22 10/1/2021 – 9/30/2022	FY23 10/1/2022 – current (as of 2/10/2023)	
121	39	

**NOTE**: This data must undergo quality check and is subject to change.

62. Please provide information about how many unclaimed bodies the agency has handled in FY22 and FY23, to date.

Unclaimed Bodies		
FY22	FY23	
10/1/2021 – 9/30/2022	10/1/2022 – current	
	(as of 2/10/2023)	
332	94	

NOTE: This data must undergo quality check and is subject to change.