

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 | 1 | |
|-------------------------|---------------------------------|--|
| 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 | \$ | Air-Card/MiFi/Hotspot | \$ 1,722.60 |
| Only | Only 27,326.42 | Tablet with wireless service | \$ 25,603.82 |
| 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 |
| | | | | | |
| 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/MORTUARY |
| METT TRUCK 1 | VAN EXPRESS | 2017 | DC-12822 | 1GCZGHF11H1297853 | 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 | | | | | | | | | |
| | | r - / | | 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 | | | | | |
| 5)40 | E) (2.2 | | | Examiners Annual | Professional | 40.405.00* | | 0 | |
| FX0 | FY23 | Kristinza Giese | | Meeting | Training | \$2435.96* | Grant | Out of Town | |
| | | | | National | | | | | |
| | | | | Association of | | | | | |
| | | | | Medical | Drafassian-l | | | | |
| FX0 | FY23 | Vimborly Lassitar | Supervisory | Examiners Annual | Professional | \$2010.40* | Grant | Out of Town | |
| FAU | F123 | Kimberly Lassiter | Supervisory | Meeting Medical | Training | \$2919.40* | Grant | Out of Town | |
| | | | | Examiners Annual | Professional | | | | |
| FX0 | FY23 | Francisco Diaz | Chief Medical Examiner | Meeting | Training | \$2422.50* | Grant | Out of Town | |
| 1 // | 1123 | i rancisco Diaz | Ciliei ivicultai Liaililliei | Medical | Halling | 72422.JU | Grant | Out of Town | |
| | | | Deputy Medical | Examiners Annual | Professional | | | | |
| FX0 | FY23 | 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 |
| 17.0 | | 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 | | Bidz,edi olina | Forensic Autopsy Transport | 3,722.01 |
| FX0 | 22 | Edmonds,Charmaine A | Tec | 1,950.98 |
| | | | | · |
| FX0 | 22 | Falodun,Leonard | Forensic Autopsy Technician | 393.03 |
| FV0 | 22 | Fields Buse dheart Leisle C | MEDICAL LEGAL | F 624 70 |
| FX0 | 22 | Fields Broadbent,Leigh S | INVESTIGATOR | 5,624.70 |
| EVO. | 22 | | Administrative Services | 202.00 |
| FX0 | 22 | Fripp,Savern M | Coordi | 303.89 |
| EVO | 22 | | Forensic Identification | |
| FX0 | 22 | Gales,Perlieshia | Specia | 1,212.02 |
| E140 | | | Medical Officer (Medical | |
| FX0 | 22 | Giese,Kristinza W. | Exami | 4,849.36 |
| E140 | | | Medical Officer (Medical | |
| FX0 | 22 | Golden,Kimberly | Exami | 789.72 |
| | | | 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 | |
| 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 | 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 |
|-------|---|---|---|---------|
| 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 - 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 | L | 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 |
| × | 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] | | 6/13/23 |
| 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 |
| x | NMHM-OCME | Federal | Storage and curation of unidentified skeletal remains at National Museum of Health & Medicine | 5/13/16 | 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 |
| x | TAMU-OCME | Outside | Technical / peer review of anthropology services with Texas A & M University – Corpus Christi | 9/23/20 | 9/22/23 |
| x | 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 | Foot 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:

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- 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 | Delayed receipt of FY22 Supplemental Funding De-obligation of funding due to shipping delays. |
| | | , , | , | |
| 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 | Vacancy Savings in the COSAP GrantFELLOW Grant expired June 30, 2022 |
| 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)

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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 |

| Pag | e | 4 | 6 |
|------|---|---|---|
| Taxz | ດ | ດ | T |

| 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.

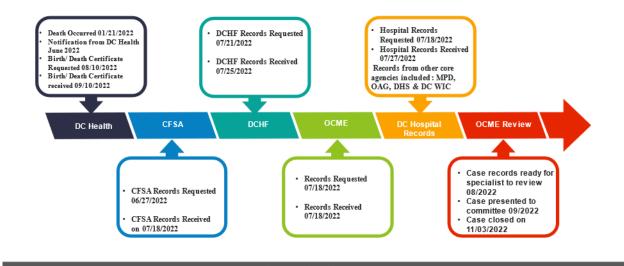
The most current public activities and findings of the CFRC and IMRT are outlined in the 2020 CFRC Annual Report. Please find the report at this link:

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.