

DC Council Committee on Health
Councilmember Christina Henderson, Chair
Fiscal Year 2022 Performance Oversight Pre-Hearing Questions
DC Department of Health (DC Health)

A. AGENCY MANAGEMENT PROGRAM (AMP)

1. Please provide the current organizational chart for DC Health and each administration, with information to the activity level. In addition, please identify the number of full-time equivalents (FTEs) at each organizational level and the employee responsible for the management of each program and activity. If applicable, please provide a narrative explanation of any organizational changes made during FY 2022 and FY 2023, to date.
2. Please provide a list of all FY 2023 full-time equivalent positions for DC Health, broken down by program and activity. In addition, for each position please note whether the position is filled (and if filled, the name of the employee) or whether it is vacant.
3. What was the vacancy rate for DC Health for FY 2022 and FY 2023 to date? What was the average time to fill vacant positions?
4. Please provide a list of employees who received bonuses, special pay, additional compensation, or hiring incentives in FY 2022 and FY 2023 to date, including the amount and reason.
5. 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 or not those allegations were resolved.
6. How many performance evaluations did the agency complete in FY 2022? How many performance improvement plans were issued in FY 2022? How many employees have submitted SMART Goals or other relevant workplans in FY 2023? For each question, provide the total number and the percentage of total employees.
7. Please provide the following budget information, in Microsoft Excel, for the agency, including the amount budgeted and actually spent for FY 2022 and FY 2023, to date. In addition, please describe any variance between the amount budgeted and actually spent.
 - a. At the agency level, please provide information broken out by source of funds and by Comptroller Source Group and Comptroller Object;
 - b. At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object; and,
 - c. At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

8. Please provide a complete accounting of all intra-district transfers received by or transferred from the agency during FY 2022 and FY 2023, to date. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within the agency the transfer affected.
9. Please provide a complete accounting of all reprogrammings received by or transferred from the agency in FY 2022 and FY 2023, to date. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within the agency the reprogramming affected.
10. Please provide the following information for grants/sub-grants awarded by the agency or received by the agency in FY 2022 and FY 2023, to date, broken down by program and activity:
 - a. Grant Number/Title;
 - b. Approved Budget Authority;
 - c. Funding source;
 - d. Expenditures (including encumbrances and pre-encumbrances);
 - e. Purpose of the grant;
 - f. Organization or agency that received the grant;
 - g. Grant amount;
 - h. Grant deliverables;
 - i. Grant outcomes, including grantee/subgrantee performance;
 - j. Any corrective actions taken or technical assistance provided;
 - k. Agency program and activity supported by the grant; and
 - l. Agency employee responsible for grant deliverables.
11. Please provide a complete accounting of all grant lapses in FY 2022, including a detailed description of why the lapse occurred and any variance exceeding 5% taken by DC Health. Please also indicate if the funds can still be used and/or whether they carried over into FY 2023.
12. Please provide the following information for all contracts, including modifications, active during FY 2022 and FY 2023, to date, broken down by program and activity:
 - a. Contract number;
 - b. Approved Budget Authority;
 - c. Funding source;
 - d. Expenditures (including encumbrances and pre-encumbrances);
 - e. Purpose of the contract;
 - f. Name of the vendor;
 - g. Original contract value;
 - h. Modified contract value (if applicable);
 - i. Whether it was competitively bid or sole sourced;
 - j. Final deliverables for completed contracts;
 - k. Any corrective actions taken or technical assistance provided; and
 - l. Agency employee(s) serving as Contract Administrator.

13. Please provide the DC Health capital budgets for FY 2022 and FY2023, to date, including the amount budgeted and actually spent. In addition, please provide an update on all capital projects undertaken in FY 2022 and FY 2023, to date. Did any of the capital projects undertaken in FY 2022 or FY 2023 have an impact on the operating budget of DC Health? If so, please describe.
14. Please provide the following information for all human care agreements and task orders issues during FY 2022 and FY 2023 to date, broken down by DC Health program and activity:
 - a. Vendor name;
 - b. Services provided;
 - c. Funding source;
 - d. HCA amount;
 - e. Task order amount;
 - f. Actual expenditures;
 - g. Status of performance; and
 - h. DOH employee serving as Contract Administrator.
15. Please provide a current list of all properties supported by the DC Health budget. Please indicate whether the property is owned or leased by the District and which DC Health program utilizes the space. If the property is leased, please provide the terms of the lease. For all properties, please provide an accounting of annual costs (i.e., rent, security, janitorial services).
16. Please provide a list of all Department of General Services work orders submitted in FY 2022 and FY 2023, to date, for facilities operated by DC Health. Please include the date the work order was submitted, whether the work order is completed or still open, and the date of completion (if completed).
17. Please identify potential areas where spending pressures may exist in FY 2023. Please provide a detailed narrative of the spending pressure, including any steps that are being taken to minimize the impact on the FY 2023 budget.
18. Did DC Health meet the objectives set forth in the AMP performance plan for FY 2022? Please provide a narrative description of what actions DC Health undertook to meet the key performance indicators and any reasons why such indicators were not met.
19. What are DC Health's objectives in its FY 2023 performance plan? Please provide a description of the progress DC Health has made to meet each of these objectives.
20. Provide an update on ARPA fund budgets and expenditures for FY 2022 and FY 2023, to date, including:
 - a. Amounts originally budgeted and for which program, activity, and CSG;
 - b. Amounts expended by program, activity, and CSG;
 - c. Amounts obligated, encumbered, or pre-encumbered by program, activity, and CSG;
 - d. A narrative explanation for reprogramming ARPA funds by program, activity, and CSG;and

- e. A narrative explanation on the progress of spending or obligating ARPA funds, including any contributing factors that may have delayed expenditures.
21. Please provide a list of any other program spending in FY 2022 and FY 2023, to date, using federal COVID funds, including the amount allocated and a description of the program.
 22. Please provide copies of any investigations, reviews or program/fiscal audits completed on programs and activities within DC Health during FY 2022 and FY 2023, to date. This includes any reports of the DC Auditor or the Office of the Inspector General. In addition, please provide a narrative explanation of steps taken to address any issues raised by the program/fiscal audits.
 23. Please provide an update on the progress of all outcomes from the Live. Long. DC. plan that are under the responsibility of DC Health.
 24. Please list and explain any Memos of Understanding issued by DC Health during FY 2022 and FY 2023, to date.
 25. For each Mayoral Board or Commission overseen by DC Health, please provide:
 - a. An updated list of members, including when their term started and ends;
 - b. Indicate any vacant positions;
 - c. Dates of meetings held in FY 2022 and scheduled for FY 2023, including any publicly available minutes; and
 - d. Name and contact information of DC Health staff person who is point of contact/oversees the Board/Commission.
 26. Please provide an update on funding allocated to Howard University's Center of Excellence. Please include program goals for FY 2022 and FY 2023, to date, and the metrics for reviewing performance. For each metric, please indicate if the goal was achieved.

B. COMMUNITY HEALTH ADMINISTRATION (CHA)

27. In its FY2021 Performance Oversight responses, DC Health stated that CHA was developing specific outcome metrics to define its objectives related to its primary responsibilities: to prevent the leading causes of death (including cardiovascular disease, cancer, diabetes, and COVID-19); promote and protect the health of mothers and children; and reduce racial and ethnic health disparities. Please provide CHA's objectives and metrics related to its priorities for FY 2022 and FY 2023, to date. Please include relevant data on progress towards these metrics during this time period.
28. Describe DC Health's strategy and related projects in FY 2022 and FY 2023, to date, to address the top three leading causes of death in the District. Please include any relevant data showing progress or milestones.
29. Please describe DC Health's efforts, including interagency collaboration, to provide health screenings, vaccinations, food, and other services to the individuals impacted by the migrant

crisis in DC that started in fall 2022. Please include the number of people served by DC Health efforts.

30. Please provide an updated list of all certified providers of the Special Supplemental Nutrition Program for Women, Infants and Children (WIC) broken down by Ward.
31. Please provide the number and percentage of eligible District residents, including adults and children, who were enrolled and participating in WIC in FY 2020, FY 2021, and FY 2022? What is DC Health's strategy to increase enrollment?
32. Please describe how CHA managed the timeline, rollout, and customer transition to EBT for WIC benefits. What percentage of WIC-authorized stores are now accepting e-WIC benefits? What feedback has DC Health received from WIC customers on the transition to e-WIC? How, if at all, has this transition affected participation in the WIC program in FY 2022 and FY 2023, to date.
33. The WIC Expansion Act authorized data agreements to help families know they are eligible for WIC. What actions has DC Health taken in FY 2022 and FY 2023, to date, to use enrollment data from other programs serving families with children (e.g., SNAP, the childcare subsidy program, TANF) to increase the rate at which eligible families are enrolled in WIC? How many new customers have enrolled due to these data sharing agreements in FY 2022 and FY 2023, to date?
34. Please provide a list of new stores authorized as WIC retailers in FY 2022 and FY 2023, to date. What kind of support is being extended to local store owners to enable them to become WIC vendors? What barriers to local stores face to become authorized WIC vendors?
35. Please describe how DC Health responded to the infant formula shortage in FY 2022, and how DC Health is preparing to respond to possible future shortages.
36. How is DC Health using local and federal dollars to address the increased cost of food during this period of inflation, particularly for low-income residents?
37. Please provide the following information for FY 2022 and FY 2023, to date, for each of the Equitable Food Access Programs:
 - a. Description of program, including goals and target audience;
 - b. Current grantee organization(s);
 - c. Amount of grant award;
 - d. Number of residents served;
 - e. Describe any excess demand or unmet need for each program, including if there is a waitlist or other beneficiaries who could benefit from the program; and
 - f. Any available data or information on outcomes of program.

38. Please describe DC Health’s goals and objectives for increasing healthy food access and promoting healthy eating in FY 2022 and FY 2023, to date, including relevant data on progress made in that time period.
39. DC Health administers the Healthy Hospital Initiative through a grant to the DC Hospital Association (DCHA). The Initiative aims to reduce sugary drink availability and consumption and promote healthier choices at District hospitals. DCHA has indicated that they are collecting data on progress under the program and providing that information to DC Health. Please provide any data DC Health has received so far, including:
 - a. Hospitals that have made pledges under the program, and the language of the pledge(s)
 - b. Any data or dashboards DC Health has collected on each participating hospital's progress under the Initiative
40. Please describe DC Health’s goals and objectives for increasing physical fitness in FY 2022 and FY 2023, to date, including relevant data on progress made in that time period.
41. Please describe DC Health’s goals and objectives in FY 2022 and FY 2023 to promote healthy, full-term pregnancies and childbirth and decrease maternal and infant mortality, particularly for Black pregnant people and children. Please include any relevant data on progress made during this time period.
42. For the D.C. Healthy Start Program, what was the target and actual number of residents served per Ward in FY 2021, FY 2022 and FY 2023, to date. Please provide any relevant data showing outcomes of this program during this time period.
43. Please describe DC Health funding for home visiting in FY 2022 and FY 2023, including:
 - a. The amount of local funding for home visiting for each year (by source, including transfers from other agencies). If local home visiting dollars were spent on programs that were not home visiting in FY 2022, please provide a justification for this use of funding;
 - b. The amount of federal funding for FY 2022 and FY 2023 (by individual federal source), including for the Maternal Infant & Early Childhood Home Visiting (MIECHV) Program;
 - c. Evaluation data for these programs during this time period.
 - d. Please explain how FY 2023 budget reductions for the home visiting program are affecting services.
44. What were the DC Home Visiting Council’s strategic priorities in FY 2022 and FY 2023, to date, and how did DC Health incorporate the Council’s recommendations into its work? How many times did DC Health meet with the Council in FY 2022 and FY 2023, to date?
45. Please provide the following information for FY 2022 and FY 2023, to date, for each of DC Health’s place-based and clinical-based programs:
 - a. Description of program, including goals and target audience;
 - b. Current grantee organization(s);
 - c. Amount of grant award;

- d. Number of residents served;
 - e. Describe any excess demand or unmet need for each program, including if there is a waitlist or other beneficiaries who could benefit from the program; and
 - f. Any available data or information on outcomes of program.
46. Please provide the findings and recommendations from the most recent Continuous Quality Improvement (CQI) Plan Update for the DC Maternal, Infant, and Early Child Home Visiting Program (MIECHV). How is DC Health implementing the improvements in the plan?
47. For all public and public charter schools, please provide an update on current nurse staffing coverage in FY 2023, to date.
- a. Please provide an updated list, by school and Ward, of nursing coverage for each school. Please indicate whether the nurse is full or part time.
 - b. Are there back-up nurses available if nurses are out?
 - c. How many schools were served by traveling nurses in FY 2022 and FY 2023, to date? How does DC Health and its contractor decide which schools are served by traveling nurses when there is a nursing shortage?
 - d. To what extent do school nurses receive training in trauma-informed care?
 - e. Please explain the process for monitoring the quality of school nursing services and provide any relevant data for FY 2022 and FY 2023, to date.
48. Please briefly describe the School Health Services Telehealth Program Pilot, including:
- a. In FY 2022 and FY 2023, to date, how many public and public charter schools participated in this pilot?
 - b. How many children enrolled in public and public charter schools participated in this pilot?
 - c. Does DC Health plan to expand this pilot program to serve all public and public charter schools? Why or why not?
 - d. is this program a pilot? What data is DC Health collecting and considering to determine whether to make this a permanent program?
49. In FY 2022 and FY 2023, to date, how is DC Health responding to the impact of the national nursing shortage on school nurses and school health services?
50. In DC Health's FY2021 Performance Oversight pre-hearing responses, the agency reported that 5.9% of students in the School Health Services program with asthma had an asthma action plan on file, well below the agency's KPI Target of 40%. Please provide the updated percentage for FY2022 and FY2023, to date, and describe any efforts DC Health is undertaking to increase this percentage.
51. The District suspended the School Based Oral Health Program, including outreach, oral health education, and clinical services in the latter part of FY2020 and during FY 2021. In its FY 2021 Performance Oversight pre-hearing responses, DC Health stated that the program would restart in FY 2022. On what date did the program re-start and how many children had at least one visit with a dental provider through the program in FY 2022 and FY 2023, to date?

52. Provide any updates to CHA’s coordination of school health activities across District agencies in FY 2022 and FY 2023 to date, including with:
- a. The Office of the State Superintendent of Education;
 - b. District of Columbia Public Schools;
 - c. DC Public Charter Schools;
 - d. Public Charter School Board;
 - e. DC Department of Behavioral Health;
 - f. DC Department of Health Care Finance;
 - g. Office of the Deputy Mayor for Education; and
 - h. Office of the Deputy Mayor for Health and Human Services.
53. Please provide the following utilization data for all nursing suites, broken down by school and Ward:
- a. Number of student encounters in FY 2022 and FY 2023, to date;
 - b. Number of services provided broken down by type; and
 - c. Total expenditures in FY 2022 and FY 2023, to date, broken down by health care services, fixed costs, and personnel.
54. Please provide an update on the existing school-based health centers in FY 2022 and FY 2023, to date, including the following:
- a. A detailed description of services provided at each center;
 - b. The number of students who utilized each service, broken down by school;
 - c. The overall number of individual students who used a school-based health center, and broken down by health center;
 - d. The number of health care staff, broken down by profession and by school;
 - e. The amount of funding allocated to each health center;
 - f. Total amount of funding allocated to school-based health centers, broken down by source;
 - g. Number of youth who received the following services, broken down by school:
 1. sexual health services;
 2. confidential reproductive health services;
 3. mental health services;
 4. mental health screenings;
 5. mental health assessments;
 6. crisis intervention counseling; and
 7. mental health referrals.
55. Please describe DC Health’s efforts to increase access to primary medical care in FY 2022 and FY 2023, to date, after a decrease in primary care appointments due to the COVID pandemic. Please include any data showing progress, including percentage of preventative care appointments kept, medications prescribed, or health outcome improvements.
56. Please provide an update on the Health Professional Loan Repayment Program, including:
- a. Service location and terms of current participants;

- b. Available funding;
 - c. FY 2022 and FY 2023 expenditures;
 - d. List of acceptable service locations in the District; and
 - e. Any changes to the program.
57. Please provide an update on the Immunization Program, including the most recent data regarding immunization rates. Include a breakdown of vaccination type and number by public, private, charter, and parochial schools by race and Ward.
58. Please describe CHA’s strategy in FY 2022 and FY 2023, to date, to increase vaccinations for vulnerable populations and populations with the lowest vaccination rates.
59. Please provide the percentages of DC residents who have received the COVID vaccine and the booster shots for which they are eligible. Please provide disaggregated data by race, age, and Ward. What is DC Health’s strategy to increase vaccination rates, including booster shots, for vulnerable populations and those with low vaccination rates?
60. How many District residents have sickle cell anemia? How does DC Health track this data?
61. Please describe Help Me Grow DC’s activities in FY 2022 and FY 2023, to date, including:
- a. The status of the Help Me Grow data system, and what improvements are planned or in progress;
 - b. The number of individuals served in FY 2021, FY 2022, and FY 2023, to date, including the number of children receiving a developmental screening through this program;
 - c. The current service capacity of the program;
 - d. The services and supports most requested by families; and
 - e. Progress on development of the home visiting intake program through Help Me Grow.
 - f. For FY 2021, FY 2022, and FY 2023, to date, please provide the amount budgeted and actually spent on Help Me Grow DC. Please include a breakdown of the amount of local, federal, private, and special revenue funding.
62. Please describe DC Health's goals and objectives to prevent homicide and gun violence in DC, using a public health approach.

C. CENTER FOR POLICY, PLANNING, AND EVALUATION (CPPE)

63. Please provide brief descriptions and links to all reports completed by or in partnership with CPPE during FY 2022 and FY 2023, to date.
64. Please provide an update to civil fines levied on facilities in FY 2022 and FY 2023, to date, broken down by division. Please provide the name and type of each facility, a description of the infraction, the amount of the penalty/fine, and the status of payment.

65. Please provide the number of gender marker change requests made in FY 2022 and FY 2023, to date.
66. How many individuals requested vital records in FY 2020, FY 2021, FY 2022, and FY 2023, to date? Please provide a breakdown by type of record requested, request method (i.e., telephone, website) and length of time to complete the request. How did the actual length of time for requests compare to DC Health's target timeline for completing these requests?
67. Please explain DC Health's efforts in FY 2022 and FY 2023, to date, to expand the use of CRISP for the Metro District, Maryland and Virginia region.
68. Please provide a report on the levels of uncompensated care provided by certificate of need (CON) holders during FY 2022 and FY 2023, to date, including:
 - a. Dollar value of uncompensated care each CON holder was required to provide;
 - b. Dollar value of uncompensated care each CON holder actually provided, with the dollar value of charity care and bad debt reported separately;
 - c. The dollar value of services and care provided to District residents; and
 - d. The reason for non-compliance if the CON holder failed to provide the required level of uncompensated care and their plan to come into compliance with uncompensated care requirements.
69. How many letters of intent to submit a CON application were filed during FY 2022 and FY 2023, to date? How many CON applications were submitted in FY 2022 and FY 2023, to date? For each CON application, please provide the following:
 - a. Date the letter of intent was filed;
 - b. Date the CON application was submitted;
 - c. Brief description of proposed project; and
 - d. Status of application (i.e., Reviewed, Approved, Denied, etc.)
70. Please provide an update on DC Health's efforts to modernize the Certificate of Need application process in FY 2022 and FY 2023, to date, including the status of the four phases of modernization SHPDA provided in its FY 2021 Performance Oversight pre-hearing responses.
71. What actions did DC Health take during FY 2022 and FY 2023 to date to monitor disease, food contamination, and biohazard outbreaks? Please provide a list of all outbreaks and other epidemiological investigations conducted by DC Health in FY 2022 and FY 2023, to date.

D. HIV/AIDS, Hepatitis, STD, and Tuberculosis Administration (HAHSTA)

72. Please describe HAHSTA's goals and objectives, including any data on progress or outcomes, in FY 2022 and FY 2023, to date?

73. Please provide a ranked list of the most prevalent sexually transmitted diseases and infections in the District, including how many residents experienced each disease/infection in FY 2022 and FY 2023, to date. Please describe who is at elevated risk of experiencing these diseases/infections, including by race, age, sexual orientation, or other demographics.
74. What was the total amount of Ryan White CARE Act funding awarded to the District in FY 2022 and FY 2023, to date? Of that amount, please indicate how much was distributed to each jurisdiction within the Eligible Metropolitan Area (EMA).
75. Please indicate what service categories (i.e., primary care, case management, and treatment adherence) were funded with Ryan White Title A and B resources in FY 2022 and FY 2023, to date. For each service category, please provide the following information broken out by funding resource:
 - a. The name of all programs funded under each service category;
 - b. A description of the specific services provided by each program;
 - c. How much was budgeted for the program in FY 2022 and FY 2023;
 - d. The funding source of each program (Local, federal, or other);
 - e. How much the program cost in FY 2022 and FY 2023, to date;
 - f. How many people did the program/funding serve in FY 2022 and FY 2023, to date;
 - g. How many locally funded FTEs provided oversight of this program; and
 - h. How many non-locally funded FTEs provided oversight of this program.
76. Please provide the names of all DC programs funded through the Washington, DC EMA to provide services under the Minority AIDS Initiative Youth Outreach Program, including the amount of funding received by each program, during FY 2022 and FY 2023, to date. Please provide a brief update on the performance of each program.
77. Please list the HAHSTA grantees or sub-grantees that received awards in FY 2022 and FY 2023, to date, to support HIV testing and prevention services (including Pre-Exposure Prophylaxis or PrEP). Please provide a breakdown by services provided and community or ward. Please list providers by ward. In addition, please provide data for FY 2022 and FY 2023, to date, on counseling, testing and referral data, broken out by gender and age.
78. Please provide an update on efforts to continue routine HIV testing. How many tests were administered in emergency rooms, clinical settings, and non-clinical/community outreach or distributed to residents during FY 2022 and FY 2023, to date?
79. How has HAHSTA used the latest annual HIV, Hepatitis, STD, and TB epidemiology and surveillance report to make policy and programmatic decisions during FY 2022 and FY 2023, to date?
80. How many vaccine doses for Hepatitis A and B were administered in FY 2019, FY 2020, FY 2021, FY 2022, and FY 2023, to date? Please describe how DC Health has raised awareness of Hepatitis A, B, and C, and worked to increase vaccination efforts following the decline in vaccinations during the COVID pandemic.

81. Please provide the following information for the needle exchange program, in FY 2022 and FY 2023, to date:
 - a. Number of clients served;
 - b. Number of needles exchanged;
 - c. Number of HIV tests administered;
 - d. Service days and locations; and
 - e. Number of vans used.

82. Please provide an update on the progress toward the goals in the DC Ends HIV Plan.

83. What was the amount of funds the District received for the Housing Opportunities for People With AIDS program in FY 2020, FY 2021, FY 2022, and FY 2023, to date? How were the funds allocated and how many households were served under the service categories?

84. Please describe any other housing program initiatives supported by DC Health for people living with HIV.

85. Please provide an update on the DC Health and Wellness Center operated by HAHSTA for STD, sexual health, and TB services. Specifically, please include for FY 2022 and FY 2023, to date:
 - a. The number of individuals seen;
 - b. The number of individuals who tested positive for each STI;
 - c. The number of individuals who received follow-up and were connected with care following a positive test result;
 - d. The educational, outreach, and other services provided by the clinic;
 - e. The number of individuals who received TB health services; and
 - f. Any changes in programming or delivery of programming due to COVID-19.

86. Please provide the following information for the School-Based and Youth STD Screening Programs in FY 2022 and FY 2023, to date:
 - a. The number of students screened;
 - b. The number of students who received follow-up care after a positive test;
 - c. List of schools and community-based organizations that received or provided STD screenings, broken down by Ward.

87. Please provide an updated list of community-based organizations that receive funding for youth-oriented sexual health programming by HAHSTA. What progress has been made to address STI and HIV rates among youth?

88. Please provide an update on the Youth Sexual Health Peer Education program, including the number of peers enrolled and number of youth receiving sexual health information in FY 2022 and FY 2023, to date.

89. Please provide data from the most recent Youth Risk Behavior Survey related to DC Health's sexual health programs. How does DC Health work with OSSE to implement program improvements and changes based on the Survey findings?

**E. HEALTH EMERGENCY PREPAREDNESS AND RESPONSE ADMINISTRATION
(HEPRA)**

90. Please describe HEPRA's goals and objectives, including any progress or outcomes, in FY 22 and FY 2023, to date?

91. For each emergency preparedness exercise the agency performed or participated in in FY 2022 and FY 2023, to date, please describe the exercise, a summary of its outcome, and the agency's goal in completing the exercise, and any policy or operational decisions that were made following the results of such exercises.

92. Please provide an update on the registration and use of the DC Responds system, including:

- a. The number of volunteers registered in FY 2021, FY 2022 and FY 2023, to date;
- b. Any exercises or drills that have tested the use of the DC Responds system and the results of those tests; and
- c. Any areas of change or improvement to the current system.

93. Please provide the amount of federal money the District received in FY2022 and FY2023, to date, for public health preparedness activities, including a detailed accounting of how HEPRA has used the funding.

94. Please provide the following information about the DC COVID Alert Notification (DC CAN) for FY 2022 and FY 2023, to date:

- a. Number of users;
- b. Number of users who have notified DC Health of a positive COVID-19 case through DC CAN;
- c. DC Health's plans to continue, modify, or sunset this service in FY2023.

95. Please provide information on the number of ambulance inspections, certifications and corrective actions issued by HEPRA during FY 2022 and FY 2023 to date.

96. Please provide information on the number of EMS personnel certifications, re-certifications and denials issued by HEPRA during FY 2022 and FY 2023, to date, and the number of certified EMS providers that have met the NREMT certification requirement.

97. What is the most recent pass rate for EMT training programs?

F. HEALTH REGULATION AND LICENSING ADMINISTRATION (HRLA)

98. What are HRLA’s goals and objectives for FY 2022 and FY 2023, including any progress or outcomes?
99. How many investigations did the Office of Compliance and Quality Assurance instigate and/or complete in FY 2020, FY 2021, FY 2022, and FY 2023, to date.
100. Please provide a list of the types of facility inspections and licensing under the purview of DC Health, including a brief description, and how many facilities are currently licensed under each category.
- a. Please provide a step-by-step description of the process for a facility to get each inspection or license, including the cost and projected timeline.
 - b. When was the last time DC Health updated the process and/or technology used to issue each inspection or license?
101. Please provide a chart that describes all facility inspections, including restaurants, and other inspections by the food division, done by HRLA in FY 2022 and FY 2023 to date, broken down by division. Please include the following information:
- a. Description of the oversight of each division;
 - b. Type of inspection;
 - c. Type of facility;
 - d. Reason for the inspection; and
 - e. Outcomes that resulted from each inspection (i.e., fine, closure, etc.).
102. How many times did DC Health inspect the kitchen and cafeteria at the DC Jail in FY 2021, FY 2022, and FY 2023, to date? How many citations or warnings has DC Jail received based on facility inspections in FY 2021, FY 2022, and FY 2023, to date?
103. How many of each of the following food businesses applied for a permit or certification in FY 2022 and FY 2023, to date? Of these, how many applications were approved? What was the average processing time for each category?
- a. Mobile Vending Permits
 - b. Cottage Food Business Permits
 - c. Shared Kitchen Use Permits
 - d. Certified Food Protection Manager
104. Please provide a list of all current cottage food businesses certified to operate in the District. How does DC Health encourage more residents selling food out of their homes to apply for a cottage food license?

105. Please provide the number of Catheter-Associated Urinary Tract Infections (“CAUTI”), Central Line Associated Blood Stream Infections (“CLABSI”), and any other Hospital Acquired Infection that HRLA tracks for each DC area hospital in FY 2022 and FY 2023, to date.
106. Please provide a list of the types of health licenses, certifications, or registrations issued by DC Health, including a brief description, and how many health professionals are currently licensed/certified/registered under each category.
- a. Please provide a step-by-step description of the process for an individual to get each license/certification/registration, including the cost and projected timeline.
 - b. When was the last time DC Health updated the process and/or technology used to issue each license/certification/registration?
107. Please describe the number of applications for professional licensure, certification, or registration for healthcare workers monthly in FY 2022 and FY 2023, to date. Please indicate the following:
- a. The number of applicants based on endorsements from other jurisdictions;
 - b. The average length of time to process applications; and
 - c. The number of staff that support the processing of applications for licensure per Board.
108. How many professional licenses were issued in FY 2022 and FY 2023, to date? Please provide information for each health profession and a breakdown by new and renewal license type.
109. DC Health received a budget allocation in FY 2023 to bring on ten new licensing specialists. Please provide a breakdown of how these licensing specialists will be allocated to the different professional licensures as well as the status of the hiring of those ten licensing specialists.
- a. Please describe any additional licensing specialist staffing needed to shorten processing times for professional licenses for healthcare workers.
110. How many fines were assessed against health professionals in FY 2022 and FY 2023, to date? Please indicate:
- a. The total amount of all fines/assessment fees;
 - b. The number and amount of fines/assessment fees for each board;
 - c. A brief description of the offense determining the fine/assessment fee; and
 - d. The number and amount of fines/assessment fees related to COVID-19.
111. Please provide for each Board:
- a. Number of complaints received for FY 2022 and FY 2023, to date;
 - b. Number of investigations requested per Board in FY 2022 and FY 2023, to date;
 - c. Number of applications closed due to abandonment in FY 2022 and FY 2023, to date.
112. Please describe the number of licensed health care workers who have applied for a medical or religious exemption to the COVID-19 vaccine mandate and approved to date.

113. Please provide an update on DC Health’s plans to move towards a regional medical licensure compact with Maryland and Virginia. Please provide a timeline for this transition.
114. Please provide a list of nursing homes, skilled nursing care, and assisted living facilities in the District, broken down by type, Ward, and number of residents living in each facility.
115. Please provide numbers on how many nursing homes were cited for deficiencies in FY 2022 and FY 2023, to date. Please provide a description of each deficiency.
116. Please provide numbers on how many nursing homes were cited for repeat deficiencies (cited for the same deficiency in consecutive years).
117. How many skilled nursing facilities have closed in FY 2022 and FY 2023, to date, and what was the capacity in each?
118. Please provide the number of individuals (raw number and percentage) in each group listed below have received their a COVID-19 booster, to date. Please specify the number (raw number and percentage) in each group that have received a bivalent booster, to date.
 - a. Nursing facility staff and residents;
 - b. Assisted living facility staff and residents;
 - c. Home Health Agency (HHA) staff;
 - d. EPD Waiver case management agency staff;
 - e. EPD Waiver beneficiaries;
 - f. PCA State Plan beneficiaries.
119. How many investigations has DC Health conducted in connection with COVID-19 outbreaks in nursing facilities and assisted living facilities in FY 2022, broken down by facility? For each investigation, what corrective action(s) did DC Health recommend to the facilities? What action(s), if any, did the facilities take in response? Please include any transfer of residents to other facilities that occurred.
120. What steps is DC Health taking to ensure Medicaid long-term care beneficiaries have access to information about the COVID-19 vaccine and bivalent booster, to make appointments at home or accessible vaccination sites, and affordable, accessible transportation to these sites for Elderly and Persons with Physical Disabilities (EPD) Medicaid Waiver, State Plan Personal Care Assistance (PCA) beneficiaries, and those Medicaid long-term care beneficiaries who otherwise receive home health services from paid (Services My Way) or unpaid caregivers?
121. How has DC Health ensured that information and education about the vaccine and bivalent booster is accessible to Medicaid long-term care beneficiaries with disabilities? Please provide copies of any plain language and alternate format information.

G. OFFICE OF HEALTH EQUITY

122. What are OHE's goals and objectives for FY 2022 and FY 2023, including any progress or outcomes?
123. In its FY2021 Performance Oversight pre-hearing responses, OHE described plans to launch a Healthy Opportunities Index for the District in FY2022, with funding from the CDC. Please provide an update on this project and describe plans to publish the Index.
124. Is DC Health preparing an update or progress report on the DC Health Equity Report, published in 2018? How is this report being implemented or referenced in District efforts to achieve health equity across agencies?
125. Please describe recommendations or action items that came from the inaugural Health Equity Summit in December 2021. How is DC Health considering or implementing those recommendations? Are there plans to host a follow-up Summit in future years?
126. In its FY 2021 Performance Oversight pre-hearing responses, OHE stated that it planned on producing a Health Literacy Plan for the District. Please describe what this plan will include and how it will be implemented. What is the timeline on publishing this plan?
127. Please provide an update on OHE's efforts to engage non-health and/or non-traditional partners to address the social determinants of health.
128. Please describe how OHE works across Bureaus and Divisions at DC Health to ensure equity is embedded into the design and implementation of all DC Health programs and policies. Please include examples of health equity incorporated into programs in each Division of DC Health.
129. Please list and provide a link any publications or guidance OHE has released in FY2022 and FY2023, to date.
130. Please describe any collaborations OHE has had with other District agencies in FY 2022 and FY 2023, to date.