UFISINAN I MAGA'HÅGA OFFICE OF THE GOVERNOR



JOSHUA F. TENORIO
SIGUNDO MAGA'LÀHI • LIEUTENANT GOVERNOR

VIA ELECTRONIC VIA: FOIA@accountable.us

October 13, 2020

Kayla Hancock Accountable.US 1919 M St NW, Suite 450 Washington, DC 20036

Dear Ms. Hancock,

Attached are documents responsive to your September 19, 2020 request for documents under the provisions of the Sunshine Reform Act of 1999. As you know, because of the volume of documents specific to your request, the Office of the Governor's response is being sent in multiple parts.

The documents contained here were retrieved from the email account of Governor Lourdes A. Leon Guerrero, which is a partial submission. A first submission was sent to you on October 6, 2020. Additional responsive documents will be provided by the end of this week.

Please let me know if you have difficulty opening any of the attachments.

Sincerely,

/s/

Lynette O. Muna Executive Management Director Office of the Governor

Enclosures



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Linda U. DeNorcey <Linda.DeNorcey@dphss.guam.gov>

To: "rhea.chang@guam.gov" <rhea.chang@guam.gov>, "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>,
Lieutenant Governor <ft.governor@guam.gov>

Lieutenant Governor <ft.governor@guam.gov>, Josephine O'Mallan <Josephine.O'Mallan@dphss.guam.gov>, "Linda Cc: "jon.calvo@guam.gov" <jon.calvo@guam.gov" , "Linda

U. DeNorcey" <Linda.DeNorcey@dphss.guam.gov>, "hlatte15@gmail.com" <hlatte15@gmail.com>, Thane Hancock

Attached, please find the DPHSS' report.

Linda DeNorcey

<thaneh@pihoa.org>

4 attachments

COVID-19 Surveillance Sit Rep 050420 (FRONT PAGES).PDF

COVID 19 EPI report 05.04.2020 to Linda copyv1.docx

IC BRIEF 04MAY20 FINAL.docx

IC Key Issues 5.4.20 FINAL.docx 64K



DEHSS INCIDENT COMMANDER BRIEFING SUMMARY REPORT

WYX 4, 2020 COVID 19



NURSING RESOURCE COMMAND

PAST 24 HOURS:

- Malous august h	Shrift Sa	all Centers	C
# Phone Calls Received	sənoA¶ # əldaliavA	Hat2 #	
9 Regular Calls i 14 Calls for results	8	6	Medical Phone Triage - Nurses (24 hours)
Successful Calls: 41 Individuals Assisted: 44 Text Messages: 0 COVID-19 Deaths/Grief & Supportive Counseling: 0	٤	٤	Crisis Counseling – Social Workers (Daily 8am – 5pm)
71	3	S	Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm

	Crisis Counseling Hotline Data								
	segA	Gender		Villages	Referrals				
٤	> 18	Males: 23	I	erdgisH anagA	In-House Clinician: 1				
7	61 - 81	Females: 15	7	Agat	In-House Medical Personnel: 5				
L	50 - 56	Not Indicated: 2	I	nssA	General Inquiries: 9				
L	6€ − 0€		ς	Barrigada	Public Assistance Inquiry:				
Þ	6t - 0t		Ţ	Chalan Pago	COAID-16 "311" Hotline:				
8	65 - 05		ε	Dededo	Supportive Counseling:				
I	69 - 09		Ţ	Maite	J				
ς	6L - 0L		ε	Mangilao					
	68 - 08		Ţ	Mongnong					
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	Airport Response						
- mq00:4 ms00:21	— шв00:8 mq00:Þ	- ms00:51 ms00:8	DIAS				
09	L	0	lealth Declaration Form				
82	0	0	Voluntary Quarantine				
23	L	0	elf/Home Quarantine				
8	0	0	overnment/Military Quarantine				
ε	0	0	Seared				
18	L	0	wen'				
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ε	0	0	lealtheare Workers				
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Total	Other	Adelup	UOG	JIC/EOC	Mayors	GRMC	South Clinic	North Clinic	Days Inn	Central Clinic	Table 35	Lab/Inn	PAG	ITC	GIAA	Date
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0	0	7	17		ε	ε	7	ε	Þ	7	7	7	Þ	10	8	87/\$
Referrals	Follow-up	Know Others Exposed	Contact w/ + COVID		Others	DM	Cardiac	Lung HX	Travel HX	Diarrhea	N/N	Chest Pains	Sob	Cough	Fever	Date
	Medical Triage Hotline Calls															

y Site	Port Authorit	
COAID Symptoms	# of Employees	Date
0	528	0707/L7/1
0	723	0707/87/1
0	248	0707/67/1
0	733	0707/08/1
0	763	0707/1/9
0	25	0707/7/9
0	34	0707/8/9

- See Nursing Activity and Staff Attachment 1
- See Nurses Assignment Attachment 2

NEXT 24 HOURS:

- Plan for additional testing sites this week.
- Prepare supplies and staffing.

KEX EVENTS:

• Swabbed six (6) GPD (Dededo Precinct) and one (1) Pacific Star

ISSUES AND CONCERNS:

None during this reporting period

OPERATIONS

MEDICAL CARE BRANCH

CHCs not oben on Sunday

Center 0	о гисис	ИВСИС	Nurses - Triage
0	0	0	# Nurses - Clinic
0	0	0	# Nurses – Drive-Thru
0	0	0	# Screened
0	0	0	# Evaluated by Provider
0	0	0	# Referred
0	0	0	# Swabbed
0	0	0	# Phone Calls Received

NEXL 74 HOOKS:

- CHCs will continue the following:
- Provide triage screening of all individuals entering the health centers, acute care
- (sick) clinic, well clinic telehealth, and drive thru testing.
- o Monitor inventory of PPE supplies and usage/burn rate
- o Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on
- referral process of possible PUIs
- Collection/Swabbing o Participate in Expanded COVID-19 Testing Screening and Specimen

KEY EVENTS:

PAST 24 HOURS:

None during this reporting period

ISSUES AND CONCERNS

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bilsval

GPHL Follow-up

None during this reporting period

EPIDEMIOLOGY AND SURVEILLANCE

	101	7	501	Keruns
		J. H. J. W. W.		
	Pending	Pending	L6	СМН
ĺ	Pending	Pending	378	DLS
ĺ	696'I	81	168'1	СРНГ
	esse e			Negative
	Pending	Pending	0	СМН
ĺ	Pending	Pending	9	DFS
ĺ	176	7	124	CPHL
				Positive
	ng Sang			
(тэфтол	Pending	Pending	901	# Tested (GMH)
(8 GMH; 4 Central; 5	Pending	Pending	384	# Tested (DLS off-Island)
Batch 1: 17	7,262	78	2,180	# Tested (GPHL)
\$\04\20	New Total	07/80/\$	2/05/50	
2 July 1		LESLING	COAID-16	HIDATE ESTABLISHED TANKS

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Pending

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	116	911	120	GeneXpert
	252	252	252	wold III ItoddA
	700	700	200	00544FFD)
I TO THE SECOND OF				Remaining Test Kits on Hand
	I	0	ī	Marshall Islands
	I	0	I	Palau
	11	0	II	FSM
	LS	0	LS	CNWI
	0	0	0	American Samoa
	0/_	0	02	IstoT IAASU
	Pending	Pending	6	СМН

CONTAINMENT AND ISOLATION

PAST 24 HOURS:

Mumber	Quarantine Activity
	Individuals in Home Quarantine with Active Monitoring
601	Previous Count
7	Discharged
7	New Quarantined Individuals
0	Transferred to Isolation
100	New Count
THE REPORT OF THE PERSON	
132	Government Quarantine
ÞΪ	Finished 14-day quarantine
7	Released on medical criteria
ç	Transferred to the military
	Calls Made to Contacts
\$6	Successful
12	Unsuccessful
9	Completion of Quarantine Forms (Picked up)
	Voluntary Quarantine Letters
9	Delivered
0	Undelivered
Tenes Electronic	
0	Referred for Testing

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	Supportive Counseling
	311 Hotline
	Public Assistance Inquiries
	General Inquiries
	In House Medical Personnel
	In House Clinician
	Referrals
	Hotline calls
	Text Messages
	Individuals Assisted
	Successful Calls
	Karinu Staff
0	AG Investigators Compliance Home Visits
0	Phone Calls
0	Agency Visits
	Social Worker Home Visits

	Nurse Home Visits
100%	Response Rate
0	Unsuccessful
17	Successful
	Nurse home monitoring phone calls
%001	% of Confirmed Cases in Isolation
0	Unknown
†	Military
0	NNS
0	GMHA
I	Isolation Site
12	Ноте
LI	Confirmed cases in Isolation
ς	Deceased
176	Recovered
LI	Active
148	Total COVID Patients
Mumber.	Isolation Activity

0	esoivise bimoid griW
*	Monitoring calls
0	Home visits
	Social Workers Activity
0	Wrap Around Services
0	Discharge Letters
0	Compliance
0	Initial Initial

NEXL 54 HOURS:

- issue acknowledgement letters and/or completion of quarantine letters. Update database. Quarantine Activities: Initial calls, monitoring calls, compliance checks/visits mapping,
- Isolation Activities: Initial calls and home visits, monitoring calls, monitoring visits, Requests for supplies: gloves (1 box each size and hand sanitizer)
- Mangilao. Swabs at community outreach. transfer from home isolation to isolation facility. Update database. Outreach testing in

KEX ENEULS:

None during this reporting period

IZZNEZ VND CONCEBNZ:

None during this reporting period

SENIOR SERVICES

PAST 72 HOURS:

Congregate Meals provided for Friday, May 1, 2020:

Center	Home-Based	Meals	Sites Meals Sites
			120

% of Meals	IstoT zlasM	Clients Not Home/No Meal Pick- Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals	Congregate Meals Sites (Mon-Fri)
%7 <i>\$</i> `\$6	798	7	SLZ	\$8\$	798	Senior Centers
%8 † .2	05	0	77	82	0\$	Adult Day Care Centers
	716	7	L67	£19	716	Total Meals
%00.001	%00 [.] 001	%77.0	35.57%	%12.79		Percentage of Meals

%17.8£ %17.8£ %12.62	716 287 283	7 7 0	25 26	£19 ££7 857	216 282 888 277	Central Southern Total Meals
o % slasM	Total Meals Provided	Clients Not Home/No Meal Pick- Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals Ordered	District

NEXL 54 HOOKS:

323	Central			
LLT	Иотћет			
Congregate Meal Distribution Meals Ordered				

KEK ENEMLS:

• None during this reporting period

ISSUES AND CONCERNS:

• None during this reporting period

COVID FATALITY BRANCH

Funeral Home	Date Buried/Cremated	Date of Death	Case #
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	Ţ
Our Lady of Peace Memorial	03/31/20 - Cremated	03/31/20	7
Ada's Funeral Home	04/01/20 - Cremated	07/10/70	3
Our Lady of Peace Memorial	04/04/20 - Cremated	07/63/20	b
Our Lady of Peace Memorial	04/12/20 - Ground Burial	07/11/70	۶

NEXT 24 HOURS:

• When notified, coordinate the timely disposition of dead body linked to COVID-19.

KEK ENEKLE:

• None during this reporting period

ISSUES AND CONCERNS:

• None during this reporting period

EDUCATION and COMMUNITY HEALTH OUTREACH (ECHO)

OId

PAST 24 HOURS:

- Joint Information Center
- o JIC No. 105 10:30 PM (SUN) May 2 End of Day Results: Two Test Positive for COVID-19 by DPHSS
- for COVID-19 by DPHSS

 O JIC No. 106 6:15 PM (SUN) Profiles of Earlier Confirmed Cases; CDC and
 OSHA Guidanca for Cleaning: Events Suggested for Senior Citizens Month
- OSHA Guidance for Cleaning; Events Suspended for Senior Citizens Month

 IC No. 107 8:20 PM (SUN) End of Day; Two Test Positive for COVID-19by
- DPHSS < will be corrected to One Tests Positive for COVID-19by
 DPHSS < will be corrected to One Tests Positive for COVID-19>
 Included CDC Guidance for Cleaning Disinfesting and Preparation for Department
- Included CDC Guidance for Cleaning, Disinfecting, and Preparing for Reopening and Division of Senior Citizens blurb on Suspended Events for May, Senior Citizens Month
- Researched info and collaborated on the new information that six people who were released returned to active isolation, how did DPHSS know to test them, what were the circumstance/symptoms that led to the follow-up testing of these
- DPHSS individuals
- Received info that end-of-day results should've been one positive, so deleted JIC
 no. 107 sent to social contacts
- Sent IC information on CDC and White House Guidance on Religious or Mass
- Gatherings

 Monitored local media coverage on COVID-19 DPHSS activities and with

NEXT 24 HOURS:

- IIC
- Include CDC Guidance on Reopening
 Telecon with JIC external partners at 9:30 a.m.
- DPHSS
- o Draft response to KOLG questions
- KEK EKENLS:

• None during this reporting period

DPHSS COVID-19

ISSUES AND CONCERNS:

Waiting on OTECH to troubleshoot DPHSS - issued laptop

ECHO

- Education and Community Health Outreach:
- Provided operational support in the COVID-19 Testing at GPD Dededo Precinct.

NEXL 74 HOURS:

PAST 24 HOURS:

- Conduct (2) radio call-in interviews: Joy in the AM at 8:35AM and Joy in the Journey at
- Coordinate with radio stations for this week's call-in interview.
- CDC Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106). starts getting crowded, people will be told to go home. And they cannot use the pavilions. Focus messaging: Parks and beaches - individual can walk and go in the water but once it
- Distribute educational materials to establishments (prevention tips and COVID-19).
- Research information on COVID-19 on CDC website/social media and regional partmers
- Continue to share daily IIC news release and educational materials to social media for possible education product that can be adapted and localized.
- Continue to respond to community inquiries.

KEX EVENTS:

PAST 24 HOURS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

LIAISON

Taijeron, Pilar Shimizu, Sam Aptekar, Lawrence Alam, and Shawn Gumataotao. The following activities were completed by the LNO/Public-Media Relations Team: Bertha

- Served as LNO responding to COVID-19 inquiries.
- Emailed the daily EPI sit rep 5/2/20 to the WHO.
- Prepared sign-in sheet for 5/02/20 outreach at Hemlani's Apartments in Harmon.

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- Served as LNO at the COVID walk-in testing at Hemlani's Apartments in Harmon from 7:00 am to 1:00 pm.
- O Communicated with staff at Hemlani's apartments to discuss plans for the day.
- Communicated with Mayor Rivera of Tamuning. The Mayor's staff provided and set-up the canopies, chairs, and tables prior to the testing. Her staff also provided assistance throughout the day with crowd control, communicating with residents, and securing the tables, canopies, and chairs after the testing of COVID for
- Hemlani's residents was done.

 Communicated with Mr. Vinod Hemlani, Manager/Owner of Hemlani's Apartments (contact # 488-2397) regarding 5/02/20 outreach and remaining
- outreach at the following sites: Merizo, Tamuning, and Maite.

 Communicated with Ms. Teresa Filepin (FSM Consul General). CG's staff
 provided assistance with translation and door-to-door services at Hemlani's
- Sam Aptekar assisted public health nurses with screening of residents and filling out ECHO forms. This process also included visiting the residents at their apartments and
- Prepared the IC Debrief form.

conducting the assessments on-site.

Public-Media Relations

- DPHSS Facebook-Social Distancing Tagalog Message
- DPHSS Facebook-COVID-19 Testing Southern Guam
- DPSSS You Tube Channel/Broadcast Media-"Survivor #2-Healthcare Worker" Video
 Partient US Shot Finalities US Paleare #103/Preparting US Paleare #104/Preparting US Paleare #104
- Review JIC Chat-Finalize JIC Release #103/Prepping JIC Release#104

NEXT 24 HOURS:

- Continue to liaise with external partners; respond to email inquiries.
- Continue to prepare ICS 201 and Debrief forms.
- Continue to participate in daily IC debrief.
 Continue to serve as DPHSS Representative to the JIC.
- Continue to update the DPHSS COVID-19 website and FB page.
- OIL 38 elfiored In a latest EPI profile & IC
- release.

 Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
- work plan activities in the amount of \$36 US Dollars.

 Continue to work with Flame tree and OTECH on creating cloud-based email accounts.
- Continue to coordinate the planned outreach events at Hemlani's Apartments in Harmon,
 Dominic's Senior Care Home in Barrigada, Temporary Workforce Housing, Guma'
- St. Dominic's Senior Care Home in Barrigada, Temporary Workforce Housing, Guma' Trankilidat in Tumon, and Homeless Population. Update excel spreadsheet of planned outreaches.

Public/Media Relations

- DPHSS Facebook-Social Distancing Tagalog Message
- DPHSS Facebook-COVID-19 Testing Southern Guam

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- DPSSS You Tube Channel/Broadcast Media-"Survivor #2-Healthcare Worker" Video
- Review JIC Chat-Finalize JIC Release #103/Prepping JIC Release#104

KEX EVENTS:

- Please continue to share the <u>dphss.guam.gov/covid-19</u> website. It includes all IIC Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard.
- LNO working the med ops, nurses, and logs to coordinate testing at the following sites:

	ntreach	COAID O		
Comments	19garT	Location	əmiT	Date
Margarita Gay will assign two public	stneitsq 02	St Dominic's Senior Care	ot ms9	0202 ,2 yaM
health nurses to train the nurses at St.		Home (Barrigada)	dsinit	(Tuesday)
Dominic's including their DON to				
swab their patients. The two public				
health nurses will be swabbed prior				
to entering the facility to ensure they				
are COVID free. No resources			9	
needed at this site.	55 22 27			
St. Dominic's staff will be swabbed	Thate 27-20	Central Public Health	ot ma8	0202 ,2 yrm
at the drive-through clinic at central		Facility (Barrigada)	wd9	(Lnesquay)
public health in Barrigada.		, , , , , , , , , , , , ,	3	
The 48 elderly residents in Tumon	etnabiean 84	Guma' Trankilidat	ot mse	0202 ,5 yaw
will be swabbed (on-site) by public		(uown_L)	ISNoon	(Wednesday)
health nurses. LNO to communicate	v.			
with GHURA Deputy Director (Liz				
Napoli) and inform her of the plan				
for May 6. LNO will also discuss			g	
tentative dates for the four remaining				
public housing sites: Talofofo, Agat,				
Merizo, and Dededo. They have a				
total of 132 elderly inclusive of the				
GT residents.				
no botoubaco od lliw tacmasosas eti?				
Site assessment will be conducted on				
Monday (5/4) by Med Ops & Logs to determine layout and resources				
needed.				
LNO to contact Merizo Mayor to	(stinU 4£)	streather A s'inclure U	0, 0, 0, 0	OCUL L'ASIA
request their assistance with	(81110 FC)	Hemlani's Apartments (Merizo)	of mse	0202 ,7 yRM (Tebaar)
resources needed: 4 each 20x20		(OZLIOIAI)	I2Noon	(Thursday)
canopies or 4 each 20x30 canopies,				
10 tables and 36 chairs.			Ï	
ay this say is a say				
Meed to confirm dates with Mr. Hemlani for testing of residents.				

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Site assessment will be conducted at GT.	,,		
Work with ECHO on flyers.			

Public/Media Relations

- Gathered images and video from COVID-19 Community Testing Southern 5/1/20
- IIC Meeting-COVID-19 Emergency Response
- o PR#103 and #104
- Homeless Shelter Comments by Lt. Governor
- Community Testing-Agat
- o Rumor Control-Rev and Tax Payments
- o Survivor #2 Video to Run
- Guam DPHSS B-Roll Dropbox
- o Uploaded "COVID-19 Community Testing-Southern" B-Roll and Images for distribution
- KUAM using video/digital images for Daily Newscasts
- PMC using video for daily Newscasts
- Onsm Daily Post using video in their bumper Facebook Live Casts
- "COVID-19 Survivor" Campaign
- Uploaded "COVID-19 Survivor #2" Video; run on KUAM and DPHSS You Tube
 Channel
- Another Survivor to be featured-An additional healthcare worker (GMH Murse) and a homeless man & social worker (Went through entire process and helped through recovery)-deferred; nurse declined & unable to reach homeless man
 Written COVID-19 Survivor Testimony-Quarantine Teams still reaching out;
- Three Total; got first message for ECHO Products. Reviewing.

ISSUES AND CONCERNS:

- Public/Media Relations
- Social Media Updates (Minimum 3x Daily Average)
- Draft DPHSS Crisis and Emergency Risk Communications Plan-requirement of Pandemic Plan; remain in writing process.

HHS LIAISON – Commander Brian Bearden

Swabs: production and distribution of swabs and VTM is now being directed from the national level. An algorithm will determine how many swabs Guam receives, and shipments will be automatically generated. The final number for Guam has not been released yet, but will purportedly be based on a number of factors to include population, disease situation, and testing needs.

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- headed to Guam. FEMA IMAT Guam logistics are working to ensure we have good visibility on shipments PIHOA in Hawaii serves as distributor for IRR supplies headed to USAPI. LNO and Lab supplies: CDC IRR remains main/only source for ordering reagents and cartridges.
- and Fridays every week) is recommended to bring supply and other issues to the attention Participation by the Director in FEMA's OCONUS senior leaders calls (0800 Tuesdays
- additional beds will be placed. MEDCOM. Key remaining points include trigger points and locations into which Contingency Medical Plan still under development by State Surgeon Cell and 18th of CDC and federal partners.

PLANNING

PAST 24 HOURS:

- Heads to accommodate individuals out on the field and to maintain social distancing. response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division to update the IC on the current and forecasted situation as it relates to the COVID-19 Coordinated, planned and facilitated daily briefing for command staff and Division heads
- and command staff: Prepared, compiled and submitted timely situation reports for the Incident Commanders
- o IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
- Distribute final briefing summary to IC, command staff, and Division
- Printed summaries are archived. Heads for updates.
- ICS 201, Incident Briefing Report
- command staff. Reports are distributed to the ICs and archived. Compiled, reviewed and submitted ICS 201 reports received from
- IC Summary of Key Issues
- briefing with the Governor. discussions from the daily briefing. Summary is used for the IC's daily Key issues are extracted from the ICS 201 reports, briefing summary and
- Compiled and submitted data requested by FEMA for response planning. Information is
- Collected, compiled, maintained and stored files of ongoing situation information for provided on a daily basis.
- Monitors DLAN to ensure tasks and issues are being addressed. historical and planning purposes.

NEXT 24 HOURS:

- Summary of Action Items
- and reference to take action on outstanding items or unresolved issues. Summary o Ongoing and pending items are identified for planning purposes and for follow up

will be provided to command staff.

Carryover of daily activities

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

- Brief Schedule:
- Monday 3:30 PM (5/04 scheduled at 2:30 PM)
- Wednesday and Friday 2:30 PM
- Standby for any changes to schedule
- Report Submissions:
- IC2 501
- Sunday Saturday: 8:00 PM
- Briefing Summary
- Sunday Saturday: 10:00 AM

FOCIZLICS

PAST 24 HOURS:

None during this reporting period

NEXL 74 HOURS:

- Follow up with DLAN on pending requests.
- Highlander, MZ 6803) with gas tank leak. The vehicle was assigned to Isolation Unit. Follow-up with the Dept. of Public Works (DPW) on the towing of vehicle (Toyota
- Contact DPW RAC to coordinate the pick-up of the van that was made available to
- starting at 9 a.m. in preparation for community testing at these sites on Wednesday and Conduct site visits of Guma Trankilidat and Hemlani's Apartment complex in Merizo Logistics for use during COVID-19 related response.
- significant information for the scheduled community testing at Guma Trankilidat and Developed draft layout of vehicle and/or foot traffic flow, nurses' stations, and other Thursday, respectively.
- Deliver pending supplies requested via the Resource Request Form to respective Sections Hemlani's Apartment complex.
- Review other pending requests via the Resource Request Form.
- Conduct inventory of FEMA supplies that were delivered on 05/01/20 and stored at

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Northern Public Health.

- Update inventory of SNS supplies.
- Sanitize and re-organize backup supplies stored in vehicles used for community testing.
- Prepare supplies needed for St. Dominic's Senior Care Home community testing to be

held Tuesday, 05/05/20, starting at 9 a.m.

KEX ENERLS:

 Below is the schedule of community testing events in which Logistics Sections will be providing logistical support.

Thursday, May 7, 9am-12pm	Hemlani's Apartment complex, Merizo
Wednesday, May 6, 9am-12pm	Guma Trankilidat, Tamuning
Tuesday, May 5, starting at 9am	St. Dominic's Senior Care Home
DATE AND TIME	COMMUNITY TESTING LOCATION

ISSUES AND CONCERNS:

None during this reporting period

FINANCE / ADMINISTRATION

PAST 24 HOURS:

- Financial Resources:
 Pending submission of Establishment of Account (EOA) and Budget Allotment Schedule
- (BAS) for MOA received in the amount of \$532,702.00 for the Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases program issued as supplemental
- funding.

 Pending submission of Establishment of Account (EOA) and Budget Allotment Schedule (BAS) for NOA received in the amount of \$958,864 for another FY20 Public Health
- Emergency Response (PHER) issued as supplemental funding.

 Pending submission of Establishment of Account (EOA) and Budget Allotment Schedule (BAS) for CARES Act Grant Awards to Support Older Adults and People with

Disabilities in the Community During the COVID-19 Emergency were received (4/22/20)

for the following Title III programs:

- Supportive Services: \$500,000.00
- Nutrition Services: \$1,200,000.00
- Family Caregiver Support Program: \$250,000.00
- 00.000,02\$:margor4 namabudmO
- Oumulative total amount of CARES Act Federal awards for DPHSS remains at

.00.215,202,118

Procurement:

Page 16 of 29

83	No. of Requisitions Awarded/ Completed/Cancelled (3)
18	Total Pending Requisitions
\$532,492.14	LEDEKAL FUNDED:
£2.106,817 \$	FOCAL FUNDED:
1,251,393.67	innomA latoT
101	No. of COVID-19 Requisitions

NEXT 24 HOURS:

- Financial Resources:
- Continue to inquire with pending NOA Establishment of Account requests and Budget
- Allotment Schedules status for the following:
- 2958,864 (PHER/CDC PHEP)
- \$2,000,000 (Title III/ACL DSC)
- Update list of all COVID-19 CARES Act awards issued to each division to forward to \$235'105 (CDC/EFC BCDC)
- BSP.
- Procurement:
- Forward daily to the General Services Agency Chief Procurement Officer a copy of
- Continue to acquire delivery status of all awarded COVID-19 purchase orders. Finance pending COVID-19 requisitions.
- staff to call respective staff (requisition originators) for update.
- Payroll:
- "EMPLOYEE REGULAR WEEKLY TIMESHEET INDIVIDUAL PAYROLL Department timekeepers will be completing revised payroll summary forms,

20MMARY (IPS), EMPLOYEE OVERTIME WEEKLY TIMESHEET – INDIVIDUAL

PAYROLL SUMMARY IPS.

KEX EVENTS:

- confirms he will pick up the requested information on 5/4/20. of the Attorney General on 5/2/20. Mr. O'Conner was informed that response is ready and were reviewed and approved by the Director and an Assistant Attorney General from the Office contracts, memorandum of agreements, and hiring of personnel. Response and electronic files requested all COVID-19 related procurement documents to include purchase orders, invoices, O'Conner of the Guam Daily Post. The FOIA response is due on Tuesday, 5/5/20 and has Prepared response to a Freedom of Information Act (FOIA) request dated 4/30/20 from Mr. J.
- Three additional requisition are received and one requisition on the list is provided a PO award.
- Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614.16 (as of 4/30/20).

ISSUES AND CONCERNS:

None during this reporting period

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SAFETY/FACILITIES

PAST 24 HOURS:

- HVAC installation at SRCHC on-going (Vendor not present)
- o Pharmacy Area (10K) Status Quo
- 2-15k units on island and will continue next week
- Roof Ventilactors at SRCHC fully operational
- O Contractor made adjustment to the dampers and is working, however the actuator is not.
- Need to purchase and replace actuators
- Elevator went down in SRCHC; tried containing the contractor and will continue to follow up
- (Status Quo)

 Hemlani Appt out
- Hemlani Appt outreach at 1:30 pm
 Transported, decon and disposed of 6 BioHazard bags NRCHC
- o Informed by Homeland Safety Officer to continue to collect and dispose of biohazard
- waste
- Received 2 55gallon poly containers for transporting biohaz waste provided by
- Transported and disposed of 2 reg waste from Central

Homeland Safety Officer

NEXT 24 HOURS:

- Follow-up on the following:
- o Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
- Of espong of ASD for GSA to process PO
- >\$10K
- o Door repairs at CHC's, being processed by business office
- Awaiting quotation from 2 vendors
- 6201716123
- >\$15K; based on hourly rate
- Assigned to GSA Buyer (Joann Villagomez)
- Biohazard container and trash bins for CPHC
 Status Quo
- Finance checking on possible vendor to make Bio Hazard container
- Plumbing (NRCHC)
 Received 2nd quotation for \$1.8K to repair Decon Utility Room
- Requesting to change vendor and increase their amount to cover the cost of the
- O Cots for CPHC
- Awaiting response from GUNG for cots
- HVAC installation at SRCHC on-going

utility room

- Pharmacy will continue on 5/4/20
- Isolation Room installation will start next week Monday and Med Records area to
- Need to purchase new actuators for SRCHC isolation rooms

Need to BioHaz Container pickup for disposal

KEK ENEMLS:

- Roof Ventilator Repairs (SRCHC) was awarded to Jun Refrigeration Air Conditioning
- Started repairs on 4/29/29 and completed on 5/02/20
- Respiratory Training is on-going

ISSUES AND CONCERNS:

- Need National Guard support for traffic control for drive through and exiting of vehicles
- Need Mational Guard support for medical assistance in swapping out team members on a rotational basis (Work Rest Cycle)
- Totational oasis (work rest cycle)

 Need Fans and more cover areas to prevent direct sunlight for staff at drive through area.
- Need walk-in van with A/C to secure/issue PPE's during.
- Need Demobilization team to secure and dispose of trash at future outreach.
- Meed additional privacy screens for walk-in
- Need sand bags to secure signs, privacy screens, etc. from falling down

EMERGENCY SUPPORT FUNCTION 8 (ESF 8)

PAST 24 HOURS:

- Working on requests from PHICC
- PHER Grant Part II \$958,864.00 working with ELC on how we should split spending
- with PHER and CARE Grants.

 Informed MCOG of a site visit scheduled for today at Hemlani Apartments, Merizo (DLAM
- Licket #7568)

NEXL 34 HOOKS:

- Maintain Quick Reference Folder for ESF 8 inclusive of: JIC releases, Executive Orders, memorandums, Sit Reports, Guidance, etc.
- Maintain ESF 8 status board in the EOC. This board will be forwarded to PHICC Planning
- Daily.

 Surgeon Cell requesting a Telecom meeting with Lab (DLAN Ticket #7543)
- PHICC Logistics requesting Canopy for Guma Mina Asi. Barrigada Mayor was contacted and will support. (DLAN Ticket #7580)
- PHICC Logistics returned the 2 pop up tents to GHS/OCD
- PHICC Logistics has been informed of PPE Support from EOC and is ready for pick up, commodities to include:
- o Size Small Nitrile Gloves; 4000
- o Size Medium Nitrile Gloves; 4000
- o Hand Sanitizers Bottles; 30

o Face Shields; 3000

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ISSUES AND CONCERNS:

None during this reporting period

DIVISION OF ENVIRONMENTAL HEALTH

PAST 24 HOURS:

- Staff will be on call to enforce Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintained social distancing and provided handwashing facilities.
- When necessary, DEH staff will provide assistance to Logistics Section.
- DEH office staff responded to:

 O Zero telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances

 Registration, and DPHSS Guidance Memo 2020-05; and
- Substances Registration, Food Stamps, and/or COVID-19 Detainments.
- Sero island businesses were visited in the enforcement of Executive Order 2020-05/06.

0	OPERATING	LOLYT NOL OBEKYLING		ISI
0	LOLVT OPERATING		0	ON TVIOI
encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	Not Operating	0	Essential Businesses
Essential Businesses are permitted to operate and not mandated, but	0	Operating		
prohibited from operating pursuant to E.O. 2020-05. If found operating, DEH issues inspection report with citation.	0	Not Operating	0	Mon- Essential Businesses
Non-Essential Businesses are	0	Operating		
COMMENTS	SUTATS			TYPE TYPE
0202 °E0	IENT: MAY	DATE OF ASSESSM		

0707	MARCH 23, 2020 – MAY 03,		
SUTA	YIS .		TXPE ESTABLIS
7	Operating	979	Non- Essential
† 79	Not Operating		

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617'1	TOTAL NOT OPERATING	658'I	ESL
049	LOTAL OPERATING	038 1	ON TVIOI
\$6\$	Not Operating	,	Businesses
889	Operating	1,233	Essential
			Businesses

0		CTOSOISTES ISSOITD LOLVT NOLICE OF	0	LOLVT NO: EZL:
Includes presence of imminent hazard.	0	Other reason		
	0	More than 40 demerits		saesaiiiena
	0	No valid Sanitary Permit	_	deemed Essential Businesses
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are food facilities.	0	No certiffed manager on duty	0	Health-Regulated Establishments (HRE) which are
COMMENTS		SUTATS	IN	EZTABLISHME TYPE OF
LED ESTABLISHMENTS		OSURES OF HEALTH-REC	OŁ CI	NOMBER

		T: LOLYT CFOSURES OF	TOT :	KONNINC
COMMENTS		SUTATS	IN	ESTABLISHME TYPE OF
8 - food service establishments 15 - retail establishments	23	No certified manager on duty		
l - food service 4 - public laundry establishment 1 - retail	9	No valid Sanitary Permit	31	Health-Regulated Establishments (HRE) which are
l - food service establishment l - retail establishment	7	More than 40 demerits		deemed Essential
Includes presence of imminent hazard.	0	Отрет геазоп		
Iε		CTOROKER IRROED LOLVT NOLICE OL	Iε	LOLVT NO' EZL'

NEXT 24 HOURS:

- Staff will be on call to enforce Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintained social distancing and provided handwashing facilities.
- When necessary, DEH staff will provide assistance to Logistics Section.

KEX ENEMLS:

• Nothing significant during this reporting period.

ISSUES AND CONCERNS:

- Requests which have yet to be resolved:
 Air-conditioned 40-ft. container (or any location) to store numerous materials brought
- from Central PH.

 Note: DPW assessed the container, and determined that a drop box and a met
- Note: DPW assessed the container, and determined that a drop box and a meter will need to be installed to power up the container. DPW will provide list of needed materials and supplies
- needed materials and supplies.

 Installation of 5 split A/Cs in Guam Environmental Public Health Laboratory.

 Many Day of the control of the
- Note: DPW began the installation of the five split A/Cs on April 24, 2020.
 Network connection of printers and desktops at the Castle Mall.
- Note: DEH staff tested printers on April 23, 2020, and still found issues with the printers. DEH will need send another follow-up to OTECH.

DIAISION OF SENIOR CITIZENS

PAST 24 HOURS:

- Operations.
- A staff worked on program administration activities to better position the Division's workloads in response to the COVID-19 pandemic.

NEXT 24 HOURS:

- Review Use of ACL Funding.
- Will meet with staff assigned to prepare fiscal documents for the anticipated use of funds from Family First Coronavirus Response Act (FFCRA) and the CARES Act, inclusive of the recently awarded ADRC/NWD funds.
- Congregate Nutrition Services.
- O DSC, Adult Day Care, Mursing Resource Command (HPLO) staff along with Senior Center Operations and KEI (Transportation Vendor) will assist with congregate meals operations at the Sinajana, and Mangilao and Yona/Talofofo (located temporarily with Mangilao) Senior Citizens Centers.
- Manginary Sentior Citizens Centers.

 HSPA Gumataotao and PC IV Rabago will coordinate the distribution of coolers to the
- Cl sites.
- Congregate Participation Increasing.

- DSC monitoring and coordinating with SCO, SH Enterprises, Inc. the appropriate
 assessment of C1 meals in line with the agreement to increase total from 880 to 1,180.
- Food Commodity.

 O HSPA Gumataotao and PC IV Rabago will coordinate with SH Enterprises Inc. and Senior Center Operations the distribution of flyers to all seniors that received the Food
- Vendor Payment. (Follow-Up)

 April 16, 2020: Conducted email follow up with MaryAnn Chamberlain on the status of the February 2020 invoice for the National Family Caregiver Support Program in the appearance of the MaryAnn Chamberlain on the status of the February 2020 invoice for the National Family Caregiver Support Program in the appearance of the Program of Table 102 invoice for the National Family Caregiver Support Program in the appearance of the Program of Table 102 invoice for the National Family Caregiver Support Program in the appearance of the Program of Table 102 invoice for the National Family Caregiver Support Program in the Appearance Office Invoice for the National Family Caregiver Support Program in the Appearance Office Invoice for the National Family Caregiver Support Program in the Program of Table 102 invoice for the National Family Caregiver Support Program in the Program of Table 102 invoice for the National Family Caregiver Support Program in the Appearance Office Invoice Invo
- amount of \$ \$34,012.12, invoice was transmitted to Business Office/GA on April 07, 2020; vendor Health Services of the Pacific.

 April 17, 2020: Payment on hold by DoA for further review on the grant period, discussion will resume on Monday. April 20, 2020 on the grant period,
- April 17, 2020: Payment on hold by DoA for further review on the grant period, discussion will resume on Monday, April 20, 2020 on the processing of the invoice; April 29, 2020, a memo has been drafted and will be routed to DoA requesting changes to the February 2020 invoice as guided by the phone call from Grace Edrosa on April 28, 2020.
- March 2020 In Home Services invoice status to be communicated with HSP the posted check date.
- April 17, 2020: EMP C1 February 2020 invoice in the amount of \$52,493.18 forwarded to ASO Taitague for processing, vendor SH Ent., Inc.
- ASO Tanague for processing, vendor Mloppenburg Enterprises Inc.
 April 24, 2020: TSP March 2020 invoice in the amount of \$182,379.18 forwarded to
 ASO Taitague for processing, vendor Kloppenburg Enterprises Inc.
- Procuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.) PO: For the following PO's the following applies: awaiting guidance from GSA on Vendor's letter stating they are not able to provide items ordered until the pandemic is over, Vendor is MD Wholesale.

KEK ENENLS:

Cost analysis for C1 meal expansion to weekends. DSC will continue work with the EMP and
 KEI to assess additional costs for meals, personnel, and overtime and provide a detailed
 breakdown of the plan.

ISSUES AND CONCERNS:

None during this reporting period

Commodities.

DIVISION OF PUBLIC WELFARE

PAST 24 HOURS:

DPW Activities:

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- o Incoming emails from <u>publicassistance@dphss.guam.gov</u> (approximately 80% were applications and the remaining 20% were pending documents and change reports):
- 11:(mqč тэñs) 02/02/10/20
- 05/02/2020 Saturday: 25
- 05/03/2020 Sunday: 22
- Total Applications Processed by Program for as of May 1 3, 2020

181	TATOT
23	4AM
0	CCDE
0	MIP
102	AANS
97	CAP
NEW/REOPEN	PROGRAM

Total Applicants that were laid offwith reduced hours from March to May 3 2020 -COVID-19

Related

IstoT	Number of Applicants May 2020	Number of Applicants O202 lindA	Number of Applicants March 2020	Category
t9t'I	10	1,359	\$6	Employees Laid Off
263	0	947	LI	Employees with Reduced
LZL'I	10	509'1	112	Letal

- Continue to work with DMR regarding the certification end period for the June 2020 cases will be extended to December 2020.
- Responded to client's questions on COVID-19 application process in the SNAP Recipient
 Integrity Education Facebook page and the issuance of the emergency allotments.
- Continued processing/review of Medicaid and MIP claims and prior authorization requests.
- Medicaid SPA02-001 is in the Approval Que mode in the MACPRO Portal. CMS was not able to give us a definite time on how soon the SPA will be approved.

NEXT 24 HOURS:

- Scheduling a conference call with the BOSSA, DEH and CCDF staff to discuss the protocols for the day cares once the closure is lifted.
- Developing policies and procedures for the distribution of CARES ACT funding related to approved CCDF activities

Page 24 of 29

- Continue to work with DMR Programmer regarding the 6 months extension of ongoing SNAP households who are due for June 2020 certification.
- Maiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- Continue responding to client's questions on COVID-19 application process in the SNAP Recipient Integrity Education Facebook page and the issuance of the emergency allotments.
- Meet with BOSSA staff regarding the childcare providers issues.
- Follow-up with BBMR regarding the \$1.8 funding modification to pay a portion of the MIP \$3.4 million outstanding claims and the additional funding as per video conference call with the Governor and Fiscal Team.

KEX EXEKLS:

- The BOSSA staff will be voluntarily tested for COVID-19 at the Northern Public Health or Barrigada Heights. Testing began yesterday, May 1, 2020 and will continue next week.
- Participated in radio interview by Chris Barnett regarding the information on public assistance applications, particularly SNAP.
- Update status on Ran Care Project:
- DPW State Office and BHCFA Central PH staff started moving to RanCare yesterday,
 May 2, 2020. DPW Staff complete relocation is expected on Monday, May 4, 2020.
- ComPacific will start working on BES drop lines at RanCare 2nd Floor on Monday, expected completion is on Friday, May 8, 2020

ISSUES AND CONCERNS:

Preparing the office once closures are lifted.

inform BES through email.

- O Address the need for plexi-glass shields at the front desk at BMS and BES, and Caseworkers workstation,
- Procure more cleaning/sanitizing supplies
- O Control on the flow of customers into the office.

 Discussion of whether or not to consider allowing TANF-JOBS/SNAP-GETP participants to
- report to their worksite if their place of business is open or to continue with exemptions.

 Transfer of DPW staff (State office BES Central, BHCF Operation Section) to RanCare-
- No available telephone lines; need immediate solution to prevent disruption of services.
 While waiting for the telephone lines, BMS will respond to telephone inquiries and
- OTECH Administrator will possibly provide 5 telephone lines.

Attachment 1

10 Nurses	Margaret Uchima	Medical Phone Triage
# Personnel	Lead	Activity

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10 CNA's 5 Nurses 1 MD	Zennia Pecina	Isolation Facility (24 Hours)
3 Social Workers	JoBeth Aquino	Crisis Counseling Hotline (0800 – 2200)
S Drivers	Sennia Pecina	Transport Team (0800 - 2200)
24 Nurses	Jen Cruz Brenda Manzana	(24 Homs)
16 Nurses	Christine Tequero Bernadette Santos	GMHA (24 Hours)
20 rotating HSP Nurses	Ruth Gurusamy	Quarantine Sites (0800 - 2100) Hotline available after hours 647-5355 Option 4
3 Murses	Julietta Quinene	Port Authority (24 Hours)
11 Nurses	Breanna Sablan Lori Melagrito	Airport Response (24 Hours)
8 Nurses	Kathleen Fernandez	Central Public Health Center (0600 – 1800)
SECHC – 19 Murses	Kathleen Fernandez	Community Health Centers (0000 – 1800)
23 Murses	Margarita Gay	Surveillance/Quarantine and Isolation
HPLO-Zennia Pecina DPHSS-Margarita Gay UOG-Margaret Uchima GCC-Dorothy Duenas GDOE-Julietta Quinene	Zennia Pecina Dorothy Duenas	Mursing Resource Command (0800 – 2200)
	Teo Cruz	24 Hour Hotline

Attachment λ

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Source of Nurses and Assignments

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Attachment 3

DPHSS COVID-19 REQUISITION LISTING - FULL

DATE	1 5	DESCRIPTION	MA	T.		REQUESTOR	ACCOUNT NO.	
3/3/2020	Q20-1716-106	HC500 fluv hepa-care filtration systems for NRCHC	S 2	3,040.00	28,040.00 Assigned to Circiaine T OPEN (P206E00256 Metabharm UNPOSTED)	Deb 02.27		5105C011716SE006/450 Abatement Technologies, Inc
2 3/2/2020	Q20-1755-007	Polycom Maintenance & Support Services	S	\$,055.00	OPEN	Juania 03/06		5100A201755DP007I230 TeleGusum Holdings
4/3/2020	H	7 additional WIFI aircard for Gu WIC program	\$	2,476.90 /	2,476.90 Assigned to GSATEDTC - OPEN	A. Reyes 04.03	4.03	4.03 5101E201712PA101363 TeleGuam Holdings
4/7/2020		Prof. Support as a Combined Med/PH Prof. to the DPHSS to develop & implement a strategic, comprehensive, makinection response to COVID-19.	\$ 4	5,000.00		B. Tajeron 4.07		5602A201753GA200230
5 4/8/2020	Q20-1713-194	BPA: For DPHSS VEH Floct for repair - parts, materials, & \$ supplies		5,000.00	5,000.00 Assigned to PHSGATMA - OPEN	T. Shameau 4 8	ц4,8	u 4.8 5101H191713EI111230 Triple J Motors, NAPA Auto Parts, and Nissan Guarn
4/12/2020		Anithacterial hand sanitzer w/ set up and shipping		8,330.00 /		Alyssa 4.10	.10	\$101H1910DCC05/230
4/14/2020	4/14/2020 Q20-1713-186 4/14/2020 Q20-1713-184	stex 48" raincost yellow	s 5	5,050,00	6,050,00 Assigned to PHSGATMA - OPEN	Tarreny 4.01 Tarreny 3.31	1.01	1.01
4/18/2020	4/18/2020 Q20-1712-073	Cellphone 6 units for GWIC program includes MRC, surchauges, & misc. for 6 mos.	8	1,330.00		Artene T	Î.	f. 5101E201712PA101363 Docomopacific
4/18/2020	4/18/2020 Q20-1713-188	Clinizian starter kit ideal w/ bag and pulse ox for in-home nursing, hand sanisizer, 3D curved face shield, shipping and handling	\$ 2	2,951.00 /	22,951.00 Assigned to GSAVILLG - OPEN	Tanzny 4.02		02 5101H201713SE123/240 Hopkins Medical
4/18/2020	0 Q20-1713-196	GSA-054-19 #65, #66, #67 Exam gloves / #85 Hand salizers & #237 hand sanizing wipes	69	970.00 /	Assigned to PHSGATMA - OPEN	Alelie 04.15	15	15 \$101H201713SE117/240 MedPharm
4/18/2020	0 (020-1713-197	Infrared Thermometer	S	7,900.00	7,900.00 Assigned to PHSGATMA - OPEN	Tarrery 4.17	17	17 5101H201713SE123/240 Royal Bics
4/29/2020	13 4/29/2020 Q20-1716-152	Four Ceft Phones Unfamilied Local Voice/SMS/Data for GCHC	6	1,128.00		Deb Z. 04.22		\$.22 5105C011716SE005230 Docompacific
4/29/2020	14 4/29/2020 Q20-1716-154	mit Wireless arcard device w/50gb stand alone data	50	278.00 /	278.00 Assigned to PHSTAITD - OPEN	Deb Z. 04.22	22	22 5105C011716SE005230 Docomopacific
/29/2020	4/29/2020 Q20-1716-156	GSA-054-19 #65, #66, #67 Exam gloves / #354, #355 non S	S	608.00	608.00 Assigned to PHSTAIRD - OPEN	Der 04.23		\$1051I201716SE106/240 MD Wholesale

OVERALL TOTAL REQUISITIONS: \$ 168,716.90

ESF-8 Status Board

N of 05.04.20		ICU Bed	ě			Acat	Acate Bods		The section of	COVE	COVE Public Patents	Pademin.		Margars	Ti.	80	BOAD			Ventilators	adors .	
	1	-						Trans.		I								2		I	1	
Medical Facility Available	1000	0	1 8	(operational and sauffed)	Available	O _N	P OX	(operational and staffed)	łi	Acute	na	Total	Capacity	Orc	100	Į,	e e	On Hand	T Cine	E O	On Hand (finnetizanal)	T. C.
implied Anthority 6		ţu.		6	42	95	15(0)	137	143	1	0	983	12	12		8.	-	50	2	4	4	2
Gram Regional Medical City 4 as of 1708		5	1	9	7	22		16	100	AW	VIN	N/A	on.	5	1,000	11	249	22	N	3	3	0
SNEXCIEI 4		0	9	4	47	0		47	51	0	0	0	N.A.	N/A	AIN	NA	NW	N/A	N/A	N/A	NA	N/A
S Naval Hespital		-	286	6	25	11	3,031.6	36	42	2	0	2	NA	VIN	NA	NA	NVA	N/A	N/A	N/A	NN	N/A
Examiners NA		NA	NA	VIN	NIA	VA	N/A	NIA	NA	NA	NA	NA	9	90	%-6K	NA	AN	NIA	N.	N/A	N/A	N N
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	COVID-19 Scoresneed	coresneet	V2 01 91C # 161
Testing Facility	Number of Tests Conducted	Total Negative COVID-19 Cares to date	Total Confirmed COVID-19 Cases to date
DPHSS Goran Public Health Laboratory	2114	1,988	126
Naval Health Research Center (NHRO)	N/A	AW	14
Diagnastic Laboratory Services (DLS) [†]	384	378	6
Guam Memorial Hospital Authority (GMHA) Laboratory ²	116	116	0
Gusm Regional Medical City (GRMC) Laboratory*	10	10	0
Guam National Guard (GUNG) ³	17	17	0
Probable Cases	N/A	N/A	4
Total:	2641	2509	150
*Beginning March 31, 2020 *Regioning April 15, 2020	ril (5, 2020 Beginning April 25, 3020	129 *Beginning Nay 1, 2020	
Patients Expired	··· 5		
Patients Recovered	125		
Isolation	20		

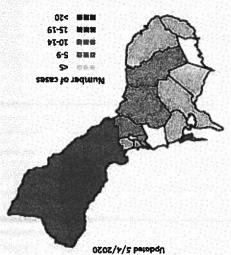




Guam COVID-19 Situation Report - 49 March 12-May 4, 2020



Confirmed COVID-19 Cases, Primary Reported Residence Updated 5/4/2020



Summary

As of May A, 2020, there have been 149 cases of COVID-19 reported on Guant. One new case of COVID-19 was reported to DPHSS on May 3, 2020. The case reported household contact to two previously confirmed cases.

One case previously released from isolotion tested positive for COVID-19 through follow-up testing on 5/3 and has rehuned to active isolation.

atitive Condustvely 3,422	
D-19 Testing on Guana Overal!	
sesso ejqa	odor¶
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Hi tweet cases	1.000

Follow-Up Tests

evitogeM

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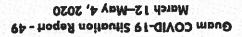
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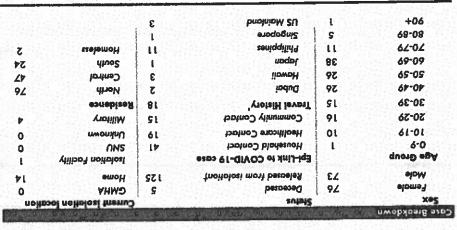
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person Unionshipsy and Laboratory Coppelly Progress and Office of Residentishings was Responsible from Department of Public Health and Education Committee of the Committee of Committee of





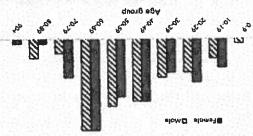
No. of cases



Notes Dota for recent cases are prefiningry and are updated based on findings from case investigations.

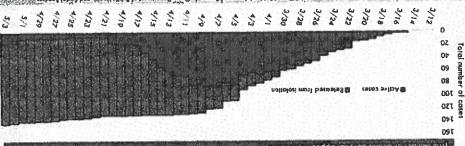
Confirmed COVID-19 cases by age group and sex

at 3 days (72 how Cones tops rei



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Number of active cases and number of cases released from isolation, Guam (fibe number of dealst doct rot appear in the cloth)



Date: 5/04/2020

Negative

Positive

Laboratory testing by DLS

Follow-up tests (hospitalized cases)

Laboratory testing by GMHA

Total tested

Negative

Positive

Total tested

Probable Cases

67	- or unios	CAPITETISHIC TURNSTYSFREEDOMED GROSS CORRESPONDED TO CORRESPONDED	Semination (Sept. 1) (Sept. 1)	Great Colone of Great of Great Appears and the state of the second of the				
opable cases of	DLS and 4 pr	9		DF2				
s contirmed by		ÞΙ		DoD				
in San Diego for		125		CPHL				
pe DoD				cases				
ets were		Sti		Laboratory-confirmed				
14 are USNH	125 are local,	<u> </u>		COAID-19 Cases				
VID-19 cases,	Of the 149 CO	671		Total Confirmed				
30	820	549 (23 Abbott kits)						
	<u>571+549</u>	113 (GeneXpert kits $5/1$) =						
		158 (CDC IRR kit 4/24)	8	Number of test remainin				
		7,094	salts	Total Tests with Res				
9		09	ısı	Tests of same individu				
			bətı	Total number of repea				
		172	Total number of Positive					
		696'I	Total number of Negative					
		rmed results:	atory conf	Total number of labora				
		108	bilsvni ro	Total number of Rerun of				
				(inclusive of ones rerun)				
	,	7977	rformed	Total number of tests pe				
	Testing from March 12, 2020 to May 3, 2020							
		7		# rerun or invalid				
		81		# negative				
		Ī	du-wollot #					
		# positive						
	Number tested with confirmed results							
		78		bətsət #				
			Date: 5/	Tested yesterday				
				0707/ 5 0/5 : 2100				

378

384

(6/9 - 6/4)

Overall

9

Π

0

171

132

Overall

0

0

0

7

ς

0

07/20/9

2/03/50

807	33	Negative
ħΙ	0	Positive
777	33	Total tested
[[s19VO	2/3/50	Laboratory testing by DoD
LI	0	Negative
0	0	Positive
LI	0	Total tested
UrievO (EZ/4)	2/3/50	Guam National Guard Testing
II	0	Megative
0	0	Positive
11	0	Total tested
	Electric de la companya del la companya de la compa	Laboratory testing by GRMC

6 7- 0 7	97	500 - 900 - 90
30-36	SI	
50-73	91	
61-01	01	
6-0	Ţ	
Age Group	Total	in the two pays that the
Total		671
Pending Determinati	uo	0
Homeless	-	7
South		74
Central		Lt
North		91
Region		IstoT
IstoT	671	
HNSO	ÞΙ	
SDA	6I	
Quarantine Site	9	
ASH	I	
GEMC	8	
AHMÐ	87	71
FHP	10	
CHC	15	
AMC	LI	
Reporting Source	# of Cases	

7 - household contact	
contact)	
I year old baby (house	pj

I – travel related – HNL

I – (birthday gathering at hotel)

9 <i>L</i>	Female Female
23	Male
	्राम्य
671	IstoT
I	+09 Total
ς	68-08
II	6L-0L
38	69-09 65-05
52	69-09

	146	IstoT
	ς	Desths
	125	Recovered
0		GMH-SNU
0		GMH-ICU
0		GMH-Inpatient
	0	Hospitalized
	61	Stable
		ः क्याप्रसद्धीक्ष्मीक्रिप्रक्रि

COVID Cases in Isolation

146	(%7.8) &	125 (84%)	0	0	0	I a	18
5235 6)					7		
Varor	65 <u>(11/</u>) (05)	TO EARLY					

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671	ISI	8I*	9	7	I	II	I	Where
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		FIEWERIT.		•			4	WE CONTROL
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*Of the 18 individuals, 3 traveled to multiple countries with 63% traveling to the Philippines

131	Total
09	No reported contact
ÞΙ	- As a healthcare worker
ς	- As a patient
61	Healthcare contact
14	Community contact
38	Household contact
THE THE THE TWENTY OF THE TOTAL	THE RESIDENCE OF THE PROPERTY

Quarantine Sites

Total Rooms Accessible	378
Rooms Pending Service	
Rooms Out of Service	34
Rooms Dirty	I.L.
*Rooms Available	114
Rooms Occupied	179
Спескед іп	†91
	Pacific Star

*Note: Rooms requiring sanitized cleaning after a resident is discharged will not be included in the total number of rooms available.

Travelers Completing 14-Day Quarantine

Total # of Trayelers who Geared 14-Day	py Site	# of Travelers		Овіє
	Travelers who were moved to home quarantine	Pacific Star	твирику	
136	15	08	<u>++</u>	April 2
97	7	13	II	April 3
78	3	14	11	April 4
6	0	0	6	April 5
30	Ş	73	7	April 6
0	0	0	0	√ lind
0	0	0	0	8 ling/
7	0	7	0	e liada
7	0	7	0	OI ling/
0	0	0	0	11 ling/
0	0	0	0	April 12
0	0	0	0	Ling 13
07	0	02	0	April 14
91	0	10	0	Z) ling
01	0	10	- 0	April 16
70	0	7	0	71 ling/
88	0	38	0	April 18
12	0	12	0	April 19 April 20
I	0	I	0	April 21
LZ	0	LZ	0	SS lings
9	0	9	0	for its
L	0	L	0	pril 24
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243	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
CVZ	77	††	LL	Travelers
				IstoT
15	0	12	0	4 yrM
14	0	J¢	0	£ yaM
14	0	J¢	0	VaM
11	0	II	0	I yaM
91	0	91	0	April 30
9	0	9	0	April 29
67	0	61⁄7	0	82 lingA
L	0	L	0	April 27
9	0	9	0	April 26

Isolation Site

um - s.Cp.a	# of COVID-19 Cases
Ţ	Checked in
0	Rooms Occupied
7	Decon/staff Rooms
	Dirty Rooms
43	Rooms Available
87	Total Rooms

† 9	Моrth
May a substitute	Region
69	Male
99	Female
Paratotati	Zec Z
I	+06
ε	68-08
6	6L-0L
33	69-09
77	69-09
7.1	67-07
14	30-39
13	50-29
8	61-01
I	6-0
	Age Group
STI	Total Recovered COVID-19 Cases

	Undetermined
601	No recent travel history
91	Traveled 14 days before onset
	Travel history
7	Homeless
7.1	South
88	Central

172	671	TOTAL
	Ţ	Military
7	7	Homeless
9	9	Yona
10	SI	ogiY
ε	3	nomuT
12	SI	gninums T
9	9	otololsT
t	7	Sinajana
I	I	Santa Rita
I	I	itiq
I	I	Maite
		-otoT-gnomgnoM
7	7	Merizo
ħΙ	91	Mangilao
7	3	Inarajan
I	Ī	Harmon
Ī	Ţ	Hagama
07	97	Dededo
ε	7	Chalan Pago
II	EI	Barrigada
ε	ε	tagA
7	ς	Agana Heights
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I	0	Ţ	0	Palau
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IC Brief Summary - Key Issues

May 4, 2020 Prepared for Incident Commander

COVID-19 TESTING:

- Guam Public Health Laboratory:
- 4/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs. Follow-up; 3 Repeats; and 1 Invalid) 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1
- 4/29/2020: 40 tested for the hospital, CHCs and private clinics (all 40 tested Negative) negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up. 85 were Negative and 1 was positive; 25 were from GMHA, GRMC, Private Clinics, and CHCs (24 Of the 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 86 Astumbo,
- 72 were tested (all 72 tested negative). 4/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens,
- 4/30/2020: 102 tested. 102 from the Astumbo outreach on April 29, 2020 were tested (101
- and 1 Positive). 4/30/2020: 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative tested Megative and 1 had a follow-up positive)
- 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative, 4/30/2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).
- from other clinics (all 26 negative). I Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26
- 5/2/2020: 101 tested from Agat Outreach (99 Negative, 1 Positive, 1 Follow-up Positive).
- 5/2/2020: 46 tested from Hemlani Apt in Harmon (46 Negative)
- 5/3/2020: 50 tested from Hemlani Apt in Harmon (50 Negative) 5/2/2020: 23 tested from hospitals, private health clinics, and CHCs (22 Negative; 1 positive).
- rerun). 5/3/2020: 32 tested from hospitals, private health clinics, and CHCs (29 Negative; 2 positive; 2

Щ	810	S	τ	S	767	7	<u> </u>		JATOT
Ш							Apt residents		<u>-</u>
Ш	95	0	0	0	05	0	Hemlani	Harmon	May 3, 2020
Н							Apt residents	-	
Ш	97	0	0	0	917	0	Hemlani	Harmon	May 2, 2020
Ш				(Residents		
Ш	TOT	0	0	τ	66	τ	Southern	tegA	May 2, 2020
П			,				Residents		
Ш	τ9	0	0	0	Т9	0	Southern	JegA	May 1, 2020
П							Residents		2020
	240	7		7	736	0	Central	oslignsM	April 30,
П		-	I			,	(c		2020
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П							Lower Astumbo	4	2020
$\perp \! \! \! \! \perp$	25	3	τ	τ		0	Linhayan and	odmutsA	April 25,
П		3					···	·	
	letoT	Repea	bilsval	L\U	Negative	Positive	Target Pop	Location	Date
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Page 1 of 9

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	u					
Total	Repeat/Reru	bilsval	U\7	Svitsg 9N	Positive	Date
		h Center Testing	nity Healt	nwwo <mark>o pue</mark> '	civate Clinics	Hospitals, I

• -		
JATOT GNARÐ	962'9	820 Total Kits remaining
(1,150 each Shipment x 4 Shipments)		
A heqxenab lenoiges OHW	009 ʻ v	113 - WHO GeneXpert
Abbott ID NOW IRR Order	696 (already delivered)	woll GI HoddA - 642
Abbott ID NOW HHS Starter Package	200 (already delivered)	
СDС ІКВ Genexpert	400	0 – U.S. CDC GeneXpert
СРС ІВВ GeneXpert	400 (already delivered)	158 - ABI 7500
finement	Quantity	Number of Test Kits as of 5/4/20
LEST KIT SUPPLIES:	<u> </u>	

- sqems
- The production and distribution of swabs and VTM is now being directed from the national level; an algorithm will determine how many swabs Guam receives, and shipments will be automatically generated. The final number for Guam has yet to be released, but will purportedly be based on a number of factors to include population, disease situation, and testing needs.
- Lab Supplies:
- CDC IRR remains main/only source for ordering reagents and cartridges; PIHOA in Hawaii serves
 as the distributor for IRR supplies headed to USAPI; HHS LNO and FEMA IMAT Guam logistics are
 keeping a close eye on shipments headed to Guam.
- DPHSS Director will bring supply and other issues to the attention of CDC and federal partners
 via the FEMA OCONUS senior leaders calls held on Tuesdays and Fridays.
- Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472 VTM Nasopharyngeal kits, were donated by USNH Guam and U.S. CDC (left over from CDC study of the
- TR)

 The DPHSS has a purchase order with Diagnostic Laboratory Services for COVID-19 testing (SARS CoV-2 (COVID-19) Real Time PCR
- Guam's goal of 258 samples per day; the request also includes VTM for previously obtained swabs, and BNA extraction (it and lysis tubes to support on-going operation of the ABI-7500
- and RNA extraction kit, and lysis tubes to support on-going operation of the ABI-7500

 The DPHSS requested from U.S. CDC additional nasopharyngeal swabs, RNA mini kits, and GeneXpert and ABI 7500 Tests Kits.

HUMAN RESOURCES:

- 8 GDOE nurses have been reassigned back to DPHSS
- Additionally, the U.S. CDC Advisor is on Guam and will provide assistance in moving forward with

- enhancing and supporting isolation and quarantine; ports of entry screening

 The DPHSS Director and Deputy Director participated in a conference call with U.S. CDC to discuss critical

 core public health staffing needs necessary to slow and prevent the further spread of COVID-19 including
- early case recognition, prompt isolation, and comprehensive contract tracing.
 The DPHSS has identified the personnel needs:
- Project Preparedness Coordinator
- Health Information Analyst
- o GIS Specialist
- Syndromic Surveillance Specialist
- o Infection Prevention and Control Specialist
- Social Workers

COVID-19 PATIENT RECOVERY:

- 125 positive patients have fully recovered as of 5/4/2020,
- Gender: 59 Male; 66 Female
- Location: 64 North, 38 Central, 21 South, 2 Homeless
 Travel Related: 58 not travel related; 19 travel related; 49 unknown

QUARANTINE ACTIVITIES:

TIT	Current Count
	Government Quarantine
60T	New Count
0	noiselos of bernesenT
7	New Quarantined Individuals
7	Discharged
T09	Previous Count
	Individuals in Home Quarantine with Active Monitoring
Number	Quantine Activity

Quarantine Unit will be monitoring all contacts on a daily basis.

GOVGUAM ISOLATION FACILITY:

JATOT	145	Þ	149
Decessed	S	0	S
Repeat + Active Iso	8	0	8
Recovered	150	Þ	124
Active	75	0	ZT
STATUS OF COVID-19 POSITÂVE	COAID-TO POSITIVE	PROBABLE CASES	JATOT

20	JATOT
τ	AAFB Isolation Quarters
	VisiliM
0	UNS
τ	AHMĐ
7	GovGuam Isolation Site
T3	Home
COVID-19 POSITIVE	LOCATION OF ACTIVE ISOLATION

Developing a database for swabs and request for assistance.

CALL CENTERS:

Assisted: AA	sleubivibni 💮 💮	E E	(mqOL - me8 ylied)
Calls: 41	Injections	ε	Crisis Counseling – Social Workers
PIT :silve	• Calls for re		(S4 ponts)
6 :51	Regular Cal	8 6	Medical Phone Triage - Nurses
2/3/50	TO VIIVIIDA	ionq # Hest #	THE RESIDENCE OF PERSONS AND PERSONS

Transportation Services Mon-Fri; 8:00am - 10:00pm Transportation 8:00pm

mq00:2 - ms00:8 ;nu2-ts2

	IAA IG TO HOO DIAITOTT VE			
963	# Phone Calls Received	88	52	0Z
	# Swabbed	S	7	L
	# Referred	0	0	Ī
	# Evaluated by Provider	ET	61	L
	# Screened	ISS	85	87
1	# Murses Drive-Thru	7	Z	7
1	# Nurses - Clinic	ττ	ε	Z
1	# Murses - Triage	9	τ	7
	ипрец	ИВСНС	энэвѕ	Central Public Health Center
	Community H	ealth Services Act	tivity on 5/2/20	THE PERSON NAMED AND POST OF THE PARTY OF TH
COMMUNITY HEALTH	L CEDVICEC ACTIVITY.			PARTITION OF THE PARTIES AND T

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COVID-19 COMMUNITY TESTING PROJECT PLAN:

	hoseth	PRODUCTION OF THE PARTY OF THE PROPERTY OF THE PARTY OF T	resident in the start of	
Margarita Gay will assign two public health nurses to train the nurses at St. Dominic's including their DON to swab their patients. The two public health nurses will be swabbed prior to entering the facility to ensure they are entering the facility to ensure they are COVID free. No resources needed at this site.	Tanget oc	Location St Dominic's Senior Care Home (Barrigada)	əmiT of mse dsinfi	Date May 5, 2020 (YebsəuT)
5t. Dominic's staff will be swabbed at the drive-through clinic at central public health in Barrigada. Requesting two (2) GUNG members to provide security during the 5/5/20 outreach from 8am – 6pm (DLAN Ticket #7583)	itets ((Central Public Health (sbegine8) (filips4	of me8 mqð	May 5, 2020 Tuesday)
The 48 elderly residents in Tumon will be swabbed (on-site) by public health nurses. LMO will also discuss with GHURA Deputy Director (Liz Napoli) tentative dates for the four remaining public housing sites: Talofofo, Agat, Merizo, and Dededo. There is a total of 132 elderly inclusive of the Guma'	strabisər 8A	Guma' Trankilidat (Tumon)	oj msę nooMSI	Wednesday)
LMO to contact Merizo Mayor to request their assistance with resources needed: 4 each 20x20 canopies or 4 chairs. Requesting GPD to provide security during the Hemiani Merizo apartment outreach on 5/7/20 from spartment Outreach on 5/7/20 from	(szinU AE)	emiant's Apartments (Merizo)	os mse nooNSI	OSOS (7 kgM (YsbstudT)

estinu 64.1 to latos a san estimanta and the san of 1.49 white the san of the

_estinu 641	Total
34 units	Merizo
stinu 25	ətisM
Jinu AS	BaiaumeT

- o 5/02/20: COVID-19 Walk-In testing conducted at Hemlani's apartments in Harmon; 96 individuals were tested
- Additional assessment and swabbing is being planned for high risk congregate housing areas and the Homeless population in Hagatna
 PAG is supporting DPHSS' request for two 55 gallon plastic poly drums with lids to assist drive through
- pods with disposing of PPEs (DLAN Ticket #7576 COMPLETED)

EMERGING ISSUES:

- Surgeon Cell requesting a Telecom meeting with DPHSS Lab Director (DLAN Ticket #7543); meeting to discuss testing capacity options to further explore the practicality of ordering additional tests/machines
 The DPHSS Director and Deputy Director attended the "Safe Haven" meeting. The DPHSS continues to have concerns regarding having the homeless population temporarily residing in tents. Every individual must be screened for TB, leprosy, and other communicable diseases to include vaccine preventable must be screened for TB, leprosy, and other communicable diseases to include vaccine preventable
- diseases. GHURA needs to take an active role in providing adequate housing for the homeless. The DPHSS staff have not received any COVID-19 differential pay to this date. DOA plans to pay DPHSS employees for COVID-19 differential pay on 5/08/2020

INVESTIGATIVE UNIT:

• Investigative Unit was tasked to assist AAFB in testing 34 individuals who had close contact with an Air Force military personnel. NRCHC conducted the nasopharyngeal swabbing. All 34 individuals tested

negative. COMMUNITY OUTREACH:

Website: dphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials

:AIO3

DPHSS response to FOIA request by The Guam Daily Post was completed 5/4/20; relative to procurement, contracts and hiring of employees from March 14 to present, specifically for COVID-19 response.

GRANT AWARDS RELATIVE TO COVID-19:

8EE'0SE'T\$

DIVISION OF PUBLIC HEALTH:
Epidemiology & Laboratory Capacity (ELC) for Infectious diseases COVID-19 Supplement - \$532,702

Cares Act Program

FY20 Coronavirus Supplemental Funding for Health

- Centers \$61,026

 FY20 Coronavirus Supplemental Funding for Health
- Centers \$736,610
- Ryan White HIV/AIDS Program Part B COVID-19 Response -

00.000,000,2\$

DIVISION OF SENIOR CITIZENS:

CARES Act Grant Awards to Support Older Adults and People

with Disabilities

- Supportive Services \$500,000
- Nutrition Services \$1,200,000
- Family Caregiver Support Program \$250,000
 Ombudsman Program \$50,000
- Aging & Disability Resource Centers NWD System Implementation – Critical Relief Funds (ACL Grant) -
- \$300.000

Title III Part C Elderly Mutrition Program - \$600,000

TZ9'56Z'0T\$

DIVISION OF PUBLIC WELFARE:

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956,154,15

\$122,587.20

PIHOA Department of the Interior Grant (see breakdown in

PIHOA FUNDING below)

GRAND TOTAL \$16,099,902.20

PIHOA FUNDING:

- PIHOA was awarded \$858,924 through the Office of Insular Affairs' Technical Assistance Program (TAP).
 Grant awarded for the emergency bulk procurement of Gene Xpert COVID-19 Testing kits and machine for the II.5 Testiferies of Guam America Samon the Commonwealth of the Mothern
- machine for the U.S. Territories of Guam, America Samoa, the Commonwealth of the Northern Mariana Islands as well as the freely associated states of the Federated States of Micronesia, the Regulptic of the Samuel States of Micronesia, the
- Republic of Marshall Islands, and the Republic of Palau.

 The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in
- addition to the ABI 7500 machine.

 The lab supplies include the following:

(I9A2U of iji7 monf

- Test Kits: 460 packs x 10/packs = 4,600
- Lest Kits: 460 packs x \$198/pk = \$31,080
- O Mb swab collection kits: 46 packs x 100 unit/pk = 4,600
- 263.012 July 15562 yearloan 20 10414 maite allen denne die
- O Mb swab collection kits: 46 packs x 231/pk = 20,626
- Gene Xpert Check Kits: 1 pack x 450 = \$450
- \$20,431.20 = estimated Customs, Shipping and Handling costs (15% from Singapore to Fiji; 5%

GRAND TOTAL: \$122,587.20

EQUIPMENT NEEDS:

- 3 phone lines for DPW (State office BES Central, BHCF Operation Section)
- 4 Internet connections and 1 network printer on 3th floor for Containment and Isolation
- 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
- 1 phone line for Office of Vital Statistics (DLAN Ticket #7374)
- 3 phone lines for CPHC (DLAN Ticket #7374)

PROCUREMENT:

£8	No. of Requisitions Awarded/Completed/Cancelled (3)
78	znoitiziupaA gnibnaq IstoT
\$232,492.14	Federal Funded
£5'T06'8TZ\$	Local Funded
₹393.67	Total Amount
TOT	No. of COVID-19 Requisitions

:DNINIART

Safety is providing training to staff on an "as needed basis", on the new Moldex 2201 N95 Respiration/half
 Mask Respirator

FACILITIES:

DIVISION OF ENVIRONMENT HEALTH:

- On 4/24/20, DPW began the installation of 5 split A/Cs at the DEH Guam Environmental Public Health Lab
- Three shipments of detained hand sanitizers were inspected due to alleged violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act); the products are undergoing review for compliance by

Theta Had

Customs and Quarantine Agency is seeing a significant increase in the number of detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.); DEH will assign additional staff to address these detainments in a timely manner address these detainments in a timely manner

Staff will be on call to enforce Executive Orders in prohibiting the operation of "non-essential
businesses" and selling of non-essential items, and further ensuring that essential businesses
maintained social distancing and provided handwashing facilities.

DIVISION OF PUBLIC WELFARE:

Total New Applications and Reopen Applications Received (SNAP, Medicald, Mip, CAP, CCDF)	2,575	96
Emails Received: publicassistance@dphss.guam.gov	0 b 6′T	OLI
COVID Related Application (applications and change report)	2,182	2\$
Telephone Interviews	68T ′ T	20
SNAP EBT and OTC Issuance	£16	LS
Drop Box Documents Received (Applications, change report, pending documents)	948,4	738
Total Phone Calls Received/Email Inquiries	SOT'TT	909
YTIVITOA	MONTH OF APRIL 2020	AS OF MAY 3, 2020

Total applications processed by Program for May 1 - 3, 2020

181	JATOT
23	4AM
0	CCDE
0	MIP
TOT	AANS
76	CAP
lstoT	Program

Total Applicants that were laid off/with reduced hours as of May 1, 2020

IstoT	ZTT	Te02	TO	1,727
Employees with Reduced hours/Salary	LT	942	0	263
Employees Laid Off	S6	1326	OT	194'T
CATEGORY	Mumber of Applicants March 2020	Mumber of April 2020	Number of Applicants OSOS ysM	IstoT

- A response related to the Vice Speaker's concern on SNAP processing timeliness, has been forwarded to the Senator; additionally, DPW Administrator was interviewed by Chris Barnett regarding public assistance applications, particularly SNAP
- Relocation to RanCare is expected to be completed by 5/4/2020
- Compacific will be working on the BES drop lines, with expected completion by 5/8/2020
 While awaiting resolution of the telephone lines, BMS will respond to telephone inquiries and inform BES via email; OTECH Administrator will possibly provide 5 telephone lines
- Potential COVID-19 Pandemic Purchase and Distribution of Food Eligible for Public Assistance funding; finther financial assistance would be in the form of reimbursements for costs and not a direct grant; further

clarification will be provided by FEMA

- :9AN2 •
- As authorized by the Families First Coronavirus Response Act, FNS permitted states and territories
 to extend the certification up to December 2020 for ongoing SNAP households who are due for
- recertification or periodic change reporting through June, 30, 2020.

 The SNAP Supplemental Emergency Allotment for April 2020 was transmitted to FIS and
- electronically loaded into the SNAP recipients' EBT Card.
- Total amount issued \$2,089,666
- <u>128,Γ2</u> sblodesuoH to redmun letoT
- Average EA per household \$266.17

:ASSO8

- One (1) staff tested Positive for COVID-19; the remaining staff will be tested
- OPS received 1 referral
- Crisis Social Worker exerted custody of a 17-year-old minor with her newborn child along with her
- three siblings; the 5 children were placed with their adult brother

 Social Worker transitioned a 1-month-old Chamorro male from his grandmother's home to a
- licensed foster home, due to the grandmother being displaced from her friend's home Social Worker transitioned four (4) siblings (ages 13, 9, 7, and 2) in foster care back to their
- biological parents, but maintains temporary legal custody over all four children

 The Intake Social Worker received a call on April 30, 2020 regarding a child that was captured in a viral video crossing a busy highway; by close of business, no call was received requesting
- intervention

 The PMS submitted a request to receive the Family First Prevention Services Act (FFPSA) transitional grants on April 30, 2020; this grant (not COVID-19 related) will be used to ensure families receive or have access to services met to keep children in their homes, and will provide
- support for kinship care

:bisəibəM

- Submitted the modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay outstanding MIP claims
- Continue the reconciliation of Medicaid expenditures in preparation for federal reports
- Followed up Medicaid State Plan Amendment GU 20-0001
- CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is the 2018 Federal Poverty Level which is equivalent to 138% of the Guam Medicaid Poverty Level
- (increase of 3-4% of income guideline from 2016)

 CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on
- Medicare Fee Schedule

 CMS also approved the increase in reimbursement for GRMC by 10% of current allowable per
- diem rate for inpatient care services CMC hospital outpatient by 5% of the calculated allowable

DIVISION OF SENIOR CITIZENS:

Meals Ordered	Congregate Meal Distribution
LLT	Иотгреги
ESE	lentneO
586	mərituos
616	zieeM letoT

- \circ A total of 2,406 bagged items inclusive of canned and dry goods, has been delivered to 1,183 Aging Services Food Commodity.
- Cost estimate/impact and plan for expansion of the C1 Congregate meal service to include weekends for time COVID-19 service congregate and 1,223 home-based seniors; a flyer will be distributed to inform that this was a one-
- the duration of the COVID-19 pandemic is on-going. Will be submitted upon completion, for IC's review.

Prepared by Planning Section





COVID-19 Report May 6, 2020

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thanehancock@gmail.com" <thanehancock@gmail.com>, Thane Hancock <thaneh@pihoa.org> .L DeNorcey" <Linda.DeNorcey@dphss.guam.gov>, "hlatte15@gmail.com" <hlatte15@gmail.com>, L C: Lieutenant Governor < It.governor@guam.gov>, Josephine O'Mallan < Josephine.O'Mallan@dphss.guam.gov>, "Linda Thea.chang@guam.gov" <rhea.chang@guam.gov>, "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov> M9 95:9 is 0202, 2 ysM, euT -inda U. DeNorcey <Linda.DeNorcey@dphss.guam.gov>

Attached, please find the DPHSS' report

Linda DeMorcey

187K

4 attachments

IC BRIEF 05MAY20 FINAL.docx **PPR**

IC Key Issues 5.5.20 FINAL.docx

COVID-19 Surveillance Sit Rep 050520 4 pages.pdf 1108K

COVID 19 EPI report 05.05.2020 to Linda copy.docx



IC Brief Summary - Key Issues

Prepared for Incident Commander May 5, 2020

COVID-19 TESTING:

- Guam Public Health Laboratory:
- 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1
- Follow-up; 3 Repeats; and 1 Invalid)

 4/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs.

 Of the 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 86 Astumbo, 85 were Negative and 1 was positive; 25 were from GMHA, GRMC, Private Clinics, and CHCs (24 negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up.

 A/29/2020: 40 tested for the hospital, CHCs and private clinics (all 40 tested Negative)
- 4/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens,
- 72 were tested (all 72 tested negative). 4/30/2020: 102 tested. 102 from the Astumbo outreach on April 29, 2020 were tested (101
- tested Negative and 1 had a follow-up positive) 4/30/2020: 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative
- and 1 Positive).

 4/30/2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).
- 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative, 1 Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26 from other clinics (all 26 negative).
- 5/2/2020: 101 tested from Agat Outreach (99 Negative, 1 Positive, 1 Follow-up Positive).
- 5/2/2020: 46 tested from Hemlani Apt in Harmon (46 Negative)
 5/2/2020: 23 tested from hospitals, private health clinics, and CHCs (22 Negative; 1 positive).
- 5/3/2020: 50 tested from Hemlani Apt in Harmon (50 Negative) 5/3/2020: 32 tested from hospitals, private health clinics, and CHCs (29 Negative; 1 positive; 2
- rerun). 5/4/2020: 17 tested in batch 1 from hospitals, private health clinics and CHCs (16 Negative and 1
- Rerun) 5/5/2020: ____ patients and staff from 5t. Dominics tested; results pending

COMMUNITY OUTREACH TESTING:

					(7)	7735 24	Residents	- VWT	9 (38)
τοτ	0	0	Τ	66	gg T	45	Residents Southern	tegA	May 2, 2020
Т9	0	0	0	τ9	0	58	Southern	JsgA	2020 May 1, 2020
9 1 2	7	0	7	240	0	1	Central Residents	oslignsM	OSOS April 30,
₽ ∠T	0	0	τ	ELT	0	-00	əbiwbnslsl	odmutsA	OSOS Pril 29,
98	0	0	0	82	τ	1	Lower Astumbo Dededo & Yigo	odmutsA	2020 April 28,
22	Rerun 3	τ	τ	0\$	0	31	bne neyedniJ	odmutsA	,2S linqA
JATOT	Repeat	bilsval	U\7	SvitsgsM	9viti20	1	Target Pop	Location	Date

727	ε	τ	ε	747	ε	letoT
23	0	τ	0	77	0	May 5
St	τ	0	7	45	0	May 4
35	7	0	0	67	τ	£ ysN
23	0	0	0	22	τ	Vay 2
97	0	0	0	97	0	Nay 1
48	0	0	0	98	τ	April 30
0 1	0	0	0	0 1/	0	es ling/
52	0	0	τ	74	0	82 ling/
		Inconclusive				
letoT	Repeat / Reruns	/ bilsvnl	L\U	AvitegaM	Positive	Date

775 - Total Kits remaining	967'9	JATOT GNA99
		(1,150 each Shipment x 4 Shipments)
113 - WHO GeneXpert	009 ' ৮	A tradXanaə Isnoigaя OHW
Wolf GI HoddA - 342	(already delivered)	Abbott ID NOW IRR Order
	200 (already delivered)	Abbott ID NOW HHS Starter Package
0 – U.S. CDC GeneXpert	001/	CDC IRR GeneXpert
116 - ABI 7500	400 (already delivered)	СDС IRR GeneXpert
Number of Test Kits as of 5/5/20	Quantity	Equipment
		EST KIT SUPPLIES:

- Lab Supplies Needed:
- QIAmp Viral RNA Extraction Kit C250 extractions/box Qigen#52906, Quantity : 3,000
 Safe Lock Tubes 2.0 ml, mix 100 Eppendorf Tubes Centrifugation up to 25,000 x g, Eppendorf
- #022363476, Quantity: 5,000 ea., and any combination of the following swab-tube sets to make total 330C, Quantity: 2,000 ea., and any combination of the following swab-tube sets to make total
- quantity of 3,600 ea.

 UniTranz-RT Transport System swab-tube set: Regular Flocked Swab and 3 ml Universal
- Transport Medium in 16 x 100 mm vial/tube, Puritan #VT-317

 Universal Viral Transport System swab-tube set: Regular Flock Swab and 3 ml Universal Transport Medium in 16 x 100 mm vial/tube, BD# BD 220531
- sqews
- The production and distribution of swabs and VTM is now being directed from the national level; an algorithm will determine how many swabs Guam receives, and shipments will be automatically generated. The final number for Guam has yet to be released, but will purportedly be based on a number of factors to include population, disease situation, and testing needs.
- Lab Supplies:

 CDC IRR remains main/only source for ordering reagents and cartridges; PIHOA in Hawaii serves as the distributor for IRR supplies headed to USAPI; HHS LNO and FEMA IMAT Guam logistics are

- keeping a close eye on shipments headed to Guam.

 DPHSS Director will bring supply and other issues to the attention of CDC and federal partners via the FEMA OCONUS senior leaders calls held on Tuesdays and Fridays.
- Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472
 VTM Nasopharyngeal kits, were donated by USNH Guam and U.S. CDC (left over from CDC study of the TR)
- The DPHSS has a purchase order with Diagnostic Laboratory Services for COVID-19 testing (SARS CoV-2 ROV-2 (COVID-19) Real Time PCR
- Guam's goal of 258 samples per day; the request also includes VTM for previously obtained swabs, and RNA extraction kit, and lysis tubes to support on-going operation of the ABI-7500
 The DPHSS requested from U.S. CDC additional nasopharyngeal swabs, RNA mini kits, and GeneXpert and
- ABI 7500 Tests Kits.

FROM CLEARED TO RETURNING TO ACTIVE:

- Why are there cases that went from being cleared to returning to active?
- Some patients previously cleared on non-test based criteria chose to be retested to confirm they
 A positive PCR test that follows an acute infection may not indicate "active infection" as the PCR
- test also detects dead virus particles which may linger after the acute illness resolves.

 For many viral diseases it is well documented that inactivated viral particles can be detected long after the disappearance of the infectious virus; can still be detected 6-8 weeks after the
- clearance of the infectious virus.

 On Guam, only very few test kits were available; there were many active cases in isolation and didn't have enough tests to perform the CDC test-based criteria for all patients. Therefore, we
- used the non-test based criteria for a proportion of our cases.

 Recently our testing capacity has increased, and the number of active cases has decreased.

 Moving forward we will be using CDC's test-based criteria for releasing patients from isolation:
- Moving forward we will be using CDC's test-based criteria for releasing patients from isolation; this required COVID-19 patients to have two consecutive negative tests at least 24 hours apart before being released from isolation.

COVID-19 PATIENT RECOVERY:

- 124 positive patients have fully recovered as of 5/4/2020,
- Gender: 59 Male; 65 Female
 Location: 52 North, 49 Central, 21 South, 2 Homeless
- Travel Related: 57 not travel related; 19 travel related; 48 unknown

QUARANTINE ACTIVITIES:

Current Count	12	128
overnment Quarantine	= 3 _	
lew Count	ī	TTT
Transferred to Isolation)	0
New Quarantined Individuals		S
Discharged	GL=11 11	ε
Previous Count	τ	T09
ndividuals in Home Quarantine with Active Monitoring		
Quarantine Activity	unN	Mumber

Quarantine Unit will be monitoring all contacts on a daily basis.

GOVEUAM ISOLATION FACILITY:

JATOT	PROBABLE	COVID-19 POSITIVE	STATUS OF COVID-19 POSITIVE
20	0	70	avita
154	THE PARTY OF THE PARTY OF	130	Recovered
A STATE OF STATE OF	0 44	S	Deceased
146	V	342	JAŤOT

JATOT	20	
Willitary	Þ	
nns	0	
AHMĐ	τ	
GovGuam Isolation Site	Z	
Home	13	
LOCATION OF ACTIVE ISOLATION	COVID-19 POSITIVE	
	APPEAR THE RESERVE AND ADDRESS OF A PARTY AND	

Developing a database for swabs and request for assistance.

CALL CENTERS:

OS/A/S no vivita	senord # eldelisvA	Hsf2#	
	8	6	Medical Phone Triage - Nurses (24 hours)
 Successful Calls: 45 Individuals Assisted: 44 Hotline Calls: 1 	ε	ε	Crisis Counseling – Social Workers (Daily 8am - 10pm)
τε	ε	S	Transportation Services mq00:01 - ms00:8 ;177-noM mq00:2 - ms00:8 ;nu2-1s2

COMMUNITY HEALTH SERVICES ACTIVITY:

# Phone Calls Received	66	23	72
# Swabbed	S	0	S
# Referred	0	τ	0
# Evaluated by Provider	97	L	S
# Screened	ZST	SE	ÞΤ
# Murses - Drive-Thru	τ	2	Z
# Murses - Clinic	OΤ	S	Z
# Nurses - Triage	S	τ	ī
Иитрег	ИВСНС	энэч	Central Public Health Center
Community	lealth Services Ac	ivity on 5/2/20	

COVID-19 COMMUNITY TESTING PROJECT PLAN:

Merizo, and Dededo. There is a total of				
public housing sites: Talofofo, Agat,	self of the self self self	der den soll den den seg det de		
gainismen tuot eff to the four remaining			10, 10, 10	(4) (4) (4) (4) (4)
GHURA Deputy Director (Liz Mapoli) on				
nurses. DPHSS will coordinate with				
swabbed (on-site) by public health		(uown <u>t</u>)	TSNoon	(Wednesday)
48 elderly residents in Tumon will be	atnebiser 84	Guma, Trankilidat	of mse	May 6, 2020
6pm (DLAN Ticket #7583 - TASKED)	Cont (or) per (or) con			
tasked to provide security from 8am				
at the CPHC drive-through clinic. GUNG		Facility (Barrigada)	wd9	(YsbseuT)
St. Dominic's staff were swabbed	Theta TT	Central Public Health	of ms8	May 5, 2020
Dominican Sisters were tested.	Control Control			
their patients patients and				
Dominic's including their DON to swab		Home (Barrigada)	dsinft	(Yebsəu)
DPHSS nurses trained the nurses at St.	50 patients	St Dominic's Senior Care	of mee	May 5, 2020
stnammo)	Target	Tocation	əmiT	Date
and the complete term below a few and the templet.	ntreach	COAID		

from 8am - 12pm (DLAN Ticket #7584 chairs. GPD tasked to provide security each 20x30 canopies, 10 tables and 36 needed: 4 each 20x20 canopies or 4 request their assistance with resources LMO to contact Merizo Mayor to Trankilidat residents. 132 elderly inclusive of the Guma'

(stinU PE) Hemlani's Apartments

(OsineM) 12Noon ot mse

(Thursday) May 7, 2020

TASKED).

finu 33 Harmon The owner of Hemlani apartments has a total of 149 units:

34 units Merizo stinu 25 **9**jisM Tamuning 24 unit

249 units **Total**

testing outreach on 5/2/20 o 96 individuals from the Harmon Hemlani apartments were tested during the COVID-19 Walk-In

Homeless population in Hagatna _ Additional assessment and swabbing is being planned for high risk congregate housing areas and the

EMERGING ISSUES:

- come back positive, the remaining Logistical Section staff may need to be tested and potentially being informed a coworker at his regular workplace had tested positive for COVID-19; if his test results A staff member from the Logistical Section has been tested and placed in mandatory quarantine, after
- The DPHSS staff have not received any COVID-19 differential pay to this date. DOA plans to pay DPHSS discuss testing capacity options to further explore the practicality of ordering additional tests/machines Surgeon Cell requesting a Telecom meeting with DPHSS Lab Director (DLAN Ticket #7543); meeting to

employees for COVID-19 differential pay on 5/08/2020

COMMUNITY OUTREACH:

ECHO:

- guinava Conducted (3) radio call-in interviews: loy 94 in the morning and afternoon, and K57 in the
- Focused messaging:
- people will be told to go home; pavilions may not be used Individuals can go to parks and beaches but once it starts getting crowded,
- Continue to practice social distancing and prevention hygiene (frequently CDC Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106)
- Website: dphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials washing hands and wearing face coverings)

GRANT AWARDS RELATIVE TO COVID-19:

\$T'320'338

DIVISION OF PUBLIC HEALTH:

diseases COVID-19 Supplement - \$532,702 Epidemiology & Laboratory Capacity (ELC) for Infectious

Cares Act Program

Centers - \$61,026 FY20 Coronavirus Supplemental Funding for Health

FY20 Coronavirus Supplemental Funding for Health

Centers - \$736,610

0Z.206,090,2120	JATOT GNAR
	HOA FUNDING below)
02.782,521\$	HOA Department of the Interior Grant (see breakdown in
958'T84'T\$	
TZ9'S6Z'0T\$	
00.000,000,2\$	

- AUSTREAM TOR THE EMERGENCY DURK PROCUREMENT OF GENE APPRILATE LESUNG KILS SHO
- Republic of Marshall Islands, and the Republic of Palau. Mariana Islands as well as the freely associated states of the Federated States of Micronesia, the machine for the U.S. Territories of Guam, America Samoa, the Commonwealth of the Morthern
- The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in
- The lab supplies include the following: addition to the ABI 7500 machine.
- Test Kits: 460 packs x \$198/pk = \$91,080 Test Kits: 460 packs x 10/packs = 4,600
- NP swab collection kits: 46 packs x 100 unit/pk = 4,600
- NP swab collection kits: 46 packs x \$231/pk = \$10,626
- \$20,431.20 = estimated Customs, Shipping and Handling costs (15% from Singapore to Fiji; 5% from Gene Xpert Check Kits: 1 pack x 450 = \$450

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EQUIPMENT NEEDS: GRAND TOTAL: \$122,587.20

- 3 phone lines for DPW (State office BES Central, BHCF Operation Section)
- 4 Internet connections and 1 network printer on 34 floor for Containment and Isolation
- 1 phone line for Office of Vital Statistics (DLAN Ticket #7374) 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
- 3 phone lines for CPHC (DLAN Ticket #7374)

PROCUREMENT:

T,251,393.67 TOT

\$718,901.53

No. of COVID-19 Requisitions

Total Amount

Local Funded

	area the control of t
	DIVISION OF ENVIRONMENT HEALTH:
split A/Cs at the DEH Guam Environmental Public Health Lab	
	Meed to purchase actuators for SRCHC Isolati
	-ACILITIES:
	Mask Respirator
sded basis", on the new Moldex 2201 N95 Respiration/half	
	raning:
	Awarded/Completed/Cancelled (3)
98	No. of Requisitions
	Total Pending Requisitions
72	anditiaining pailpage letoT
DITO 17	Federal Funded
	*

- The Business License and Permit Center (BLPC) is due to open on May 11 and will be operating Monday
 The Business License and Permit Center (BLPC) is due to open on May 11 and will be operating Monday
- through Friday from 8:00am 5:00pm.

 DEH office staff responded to:
- 21 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances
 Registration, and DPHSS Guidance Memo 2020-05; and
- Registration, Food Stamps, and/or COVID-19 Detainments.
- Five shipments of detained hand sanitizers were inspected due to alleged violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act); the products are undergoing review for compliance by DEH staff
- Customs and Quarantine Agency is seeing a significant increase in the number of detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.); DEH will assign additional staff to address these detainments in a timely manner.
- address these detainments in a timely manner

 One consignee was issued a Notice of Detention and Hearing based on the decision to detain the
 commodities due to alleged non-compliance with Title 10 GCA, Chapter 40 (Guam Food, Drug, and
- Cosmetic Act); Consignee opted to forfeit the items.

 Staff will be on call to enforce Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintained social distancing and provided handwashing facilities.

DIVISION OF PUBLIC WELFARE:

Total New Applications and Reopen Applications Received (SNAP, Medicaid, MIP, CAP, CCDF)	2,575	108
emails Received: oublicassistance@dphss.guam.gov	J-940	156
COVID Related Application (applications and change report)	2,182	86
Telephone Interviews	7,189	707
SNAP E8T and OTC Issuance	£16	L S
Drop Box Documents Received (Applications, change report, pending documents)	948'4	ELV
Total Phone Calls Received/Email Inquiries	SOT'TT	787
YTIVITOA	MONTH OF APRIL 2020	AS OF MAY 4, 2020

Total applications processed by Program for May 1 - 4, 2020

CAP 151 Program Total

IOT

Total

Te02

112

SEL'T 8T

- Continued working with the Governor's Office and DMR staff, regarding the Cash Assistance distribution plan for individuals and families with income below 165% of FPL, and provided data for the cost impact estimate; the Governor's Legal Counsel is drafting the Executive Order
- Relocation to RanCare completed however, there are still no telephone lines; while awaiting resolution BMS will respond to telephone inquiries and inform BES via email

 A response related to the Vice Speaker's concern on SNAP processing timeliness, has been forwarded to
- the Senator; additionally, DPW Administrator was interviewed by Chris Barnett regarding public assistance applications, particularly SNAP

 Potential COVID-19 Pandemic Purchase and Distribution of Food Eligible for Public Assistance funding; further financial assistance would be in the form of reimbursements for costs and not a direct grant; further
- Potential COVID-19 Pandemic Purchase and Distribution of Food Eligible for Public Assistance funding; clarification will be provided by FEMA

 SIMAP:

 SIMAP:
- As authorized by the Families First Coronavirus Response Act, FNS permitted states and territories
 to extend the certification up to December 2020 for ongoing SNAP households who are due for
 recertification or periodic change reporting through June, 30, 2020.
- The SNAP Supplemental Emergency Allotment for April 2020 was transmitted to FIS and electronically loaded into the SNAP recipients' EBT Card.
- <u>336,680,22</u> beussi 3nuoms latoT ■

CPS received 6 referrals

- Total number of Households \$7,851
- Average EA per household \$266.17
- BOSSA:
- One (1) staff tested Positive for COVID-19; the remaining staff will be tested
- Medicald:
- Submitted the modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay outstanding MIP claims
- Continue the reconciliation of Medicaid expenditures in preparation for federal reports
 Followed up Medicaid State Plan Amendment GU 20-0001
- CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is
 the 2018 Federal Poverty Level which is equivalent to 138% of the Guam Medicaid Poverty Level
- (increase of 3-4% of income guideline from 2016)

 CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on

Medicare Fee Schedule

CMS also approved the increase in reimbursement for GRMC by 10% of current allowable per diem

rate for inpatient care services \circ CMS approved the reimbursement for GRMC hospital outpatient by 5% of the calculated allowable

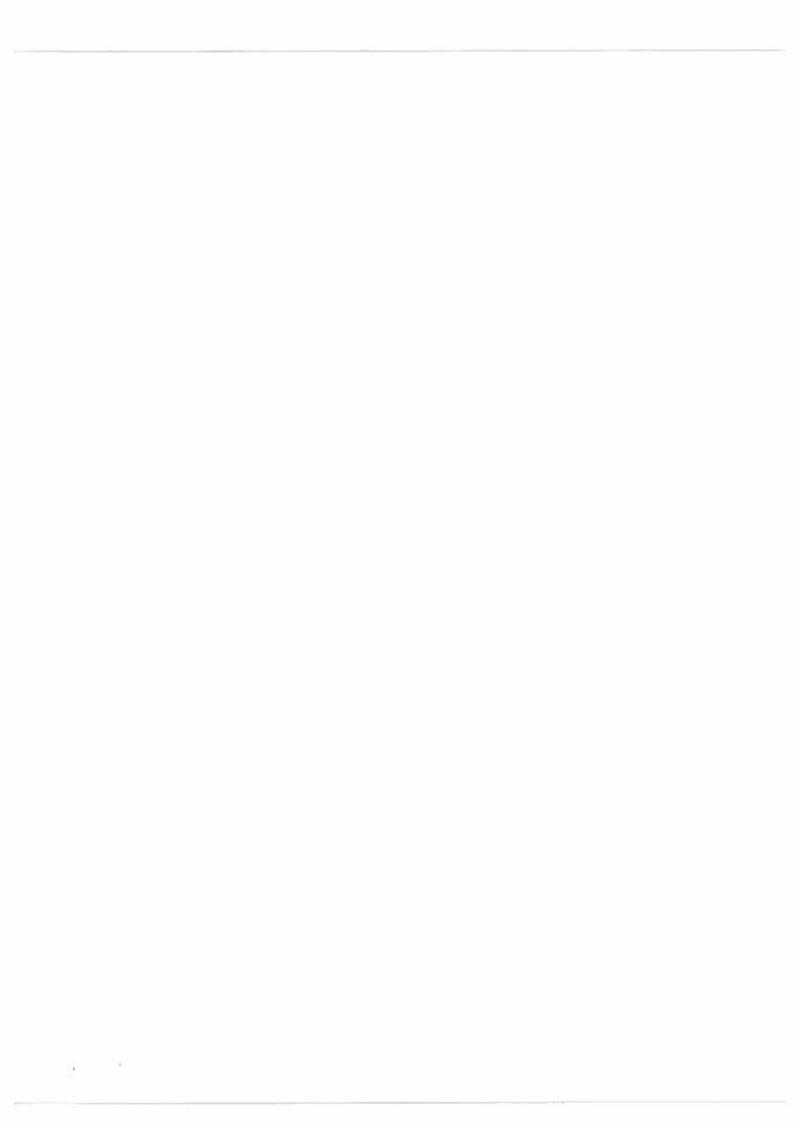
DIVISION OF SENIOR CITIZENS:

TS6	Total Meals				
667	Southern				
E9E	E9E leafne				
687	Northern				
Meals Ordered	Congregate Meal Distribution Meals Ordered				
0202 € YeM °	Congregate Meal Orders for				

- Food Commodity:
- o DSC will coordinate with CMS to plan for distribution of food commodities, to clients who did
 not initially receive food commodities under the C1 and C2 Programs

 A cost estimate/impact and plan for the expansion of C1 Congregate meal service, to include weekends for the duration of the COVID-19 pandemic, will be submitted for IC's review

Prepared by Planning Section



WYX 2' 5050 COAID 10 DEH2S INCIDENT COMMANDER BRIEFING SUMMARY REPORT



NURSING RESOURCE COMMAND

PAST 24 HOURS:

Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm	S	ε	18
Crisis Counseling – Social Workers (Daily 8am – 5pm)	ε	٤	Successful Calls: 45 Individuals Assisted: 44 Text Messages: 0 Mo Answer: 5 Hotline Calls: 1 COVID-19 Deaths/Grief & Supportive Counseling: 0
Medical Phone Triage - Nurses (24 hours)	6	8	
	That 2 #	# Phones Available	# Phone Calls Received
	Call Cen	ters	

			I	LatiqzoH lavaM			
			9	Contractor			
			ς	Merchant Marine			
			I	Millitary			
			7	Yona			
	-		8	ogiY			
3	Unknown		Ţ	Tumon			
			Ţ	3 airum FT			
	68 - 08		Ţ	Mongmong			
1	6L - 0L		Þ	oslignsM			
S	69 - 09		Ţ	Maite			
L	6 S - 0 S		ς	Dededo	Supportive Counseling:		
₽	6t – 0t		Ţ	Chalan Pago	COAID-16 "311" Hotline:		
6	30 - 38		Ţ	Barrigada	Public Assistance Inquiry:		
6	62 - 02	Not Indicated: 0	Ţ	nssA	General Inquiries: 8		
t	6I – 8I	Females: 10	ε	tsgA	In-House Medical Personnel: I		
b	18	Males: 29	Ţ	eringisH sasgA	In-House Clinician: 1		
asgA		Gender		Villages	Referrals		
	Crisis Counseling Hotline Data						

Page 1 of 36

	Unknown	
1	Oregon	
1	I iiswaH	
	California 1	

Airport Response					
$\frac{-\text{ms}00:21}{\text{mg}00:\$} - \frac{-\text{ms}00:\$}{\text{mg}00:\$} - \frac{-\text{ms}00:21}{\text{ms}00:\$}$					
ΙÞ	70	▶	Health Declaration Form		
18	8	₽	Voluntary Quarantine		
ÞΪ	01	0	Self/Home Quarantine		
L	0	0	Government/Military Quarantine		
7	0	0	Cleared		
13	9	0	Crew		
0	0	0	IU9		
I	0	0	Healthcare Workers		
0	0	0	LEMA/FEDEX		
0	7	0	TianaiT		

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97	L						Ţ	Ţ	I	7		L	7	7	3	2/5
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30	1				Þ		I	Þ		Þ		8	7	3	3	67/7
Total	Other	Adelup	UOG	JIC/EOC	Mayors	GRMC	South Clinic	North Clinic	Days Inn	Central Clinic	Table 35	Lab/Inn	PAG	ІТС	GIAA	Date
	Transport Runs															

	r															<i>1</i> /S
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	2															

Port Authority Site				
COAID Symptoms	# of Employees	Date		
0	248	4/29/2020		
0	733	4/30/2020		
0	763	2/1/5050		
0	25	2/2/2020		
0	34	2/3/2020		
0	797	2/4/2020		

- See Nursing Activity and Staff Attachment 1
- See Nurses Assignment Attachment 2

NEXT 24 HOURS:

- Assist in Central with swabbing of St. Dominic's employees.
- Prepare supplies and staffing for Wednesday (Guma Trankilidat) and Thursday (Merizo, Hemlani) Community Swabbing.
- Assign team to swab five (5) quarantined individuals at Pacific Star.

KEX EVENTS:

• Days Inn Staff trained in swabbing at Central RCHC. Thank you to Kathleen and staff.

ISSUES AND CONCERNS:

• None during this reporting period.

OPERATIONS

MEDICYT CYKE BKYNCH

Community Health Services Activity						
Number NRCHC SRCHC Central Public Health Center						
I	Ţ	<u> </u>	Murses - Triage			
7	Ş	10	Murses - Clinic			
7	7	I	Nurses - Drive-Thru			
ÞĪ	35	LSI	Screened			
S	L	97	Evaluated by Provider			
0	I	0	Referred			
S	0	S	: Swabbed			
7 <i>L</i>	23	66	Phone Calls Received			

NEXT 24 HOURS:

- CHCs will continue the following:
- Provide triage screening of all individuals entering the health centers, acute care
- (sick) clinic, well clinic telehealth, and drive thru testing.

 O Monitor inventory of PPE supplies and usage/burn rate.
- O Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on
- referral process of possible PUIs

 Participate in Expanded COVID-19 Testing Screening and Specimen

 Collection/Swabbing

KEY EVENTS:

• CHC staff prepared for Drive-Thru Mass Testing for all St. Dominic's Staff scheduled for Tuesday, May 5 at Central Public Health Clinic.

IZZUES AND CONCERNS:

• None during this reporting period

EPIDEMIOLOGY AND SURVEILLANCE

PAST 24 HOURS:

				· · · · · · · · · · · · · · · · · · ·			
	113	113	113	GeneXpert			
	645	648	252	woM II HoddA			
	128	128	700	005年程科20)			
				Remaining Test Kits on Hand			
	Ī	0	Ţ	Marshall Islands			
	Ţ	0	Ţ	Palau			
	ΙΙ	0	11	FSM			
	LS	0	LS	CMMI			
	0	0	0	American Samoa			
	04	0	04	IstoT IAA2U			
	Pending	Pending	II	СМН			
	Pending	Pending	ς	DES			
	7	7	09	СРИГ			
				Follow-up			
	Ī	0	Ī	bilsval			
	601	I	801	Kernns			
ex All Majo	A TOP AND						
	Pending	Pending	121	СМН			
	Pending	Pending	87£	Dr?			
	2,008	77	996'I	CPHL			
ľ				Negative			
			1	Karania en en en			
ľ	Pending	Pending	0	СМН			
	Pending	Pending	9	DFS			
	172	0	125	СРИГ			
				Positive			
Batch 2:	Pending	Pending	132	# Tested (GMH)			
	Pending	Pending	68£	# Tested (DLS off-Island)			
Bath 1:	2,305	\$7	092,2	# Tested (GPHL)			
07/\$0/\$	IstoT weN	07/ 7 0/S	07/80/9				
COAID 16 LEZLING							

NEXT 24 HOURS:

- Initiate or continue case investigations and contact tracing.
 Update Epi-Info Database, line lists and Daily SitRep.

KEX EVENTS:

• Zero (0) new positive cases for Guam reported.

ISSUES AND CONCERNS:

• Status on request for 4 Lab FTEs: one Microbiologist (MB) III, two MB II and one MB I.

CONTAINMENT AND ISOLATION

PAST 24 HOURS:

3	Agency Visits
S	Social Worker Home Visits
0	Wrap around Service
0	Discharge Letters
0	Compliance
7	lsitin I
	Nurse Home Visits
Estimate at the second	
0	Referred for Testing
0	Undelivered
I	Delivered
	Voluntary Quarantine Letters
3	Completion of Quarantine Forms (Picked up)
Þ	Лигиссезарі
130	Successful
	Calls Made to Contacts
0	Transferred to the military
ī	Released on medical criteria
IZ	Finished 14-day quarantine
141	Government Quarantine
III	New Count
0	Transferred to Isolation
ς	New Quarantined Individuals
3	Discharged
601	Previous Count
	Individuals in Home Quarantine with Active Monitoring
Митрег	Quarantine Activity

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0	Supportive Counseling
0	311 Hotline
0	Public Assistance Inquiries
8	General Inquiries
Ī	In House Medical Personnel
I	In House Clinician
	Referrals
I	Hotline calls
0	Text Messages
bb	Individuals Assisted
St	Successful Calls
	Karinu Staff
0	AG Investigators Compliance Home Visits
Ş	Phone Calls

0	Home visits
	Social Workers Activity
0	Wrap Around Services
0	Discharge Letters
0	Compliance
7	lstinl
	Nurse Home Visits
%00I	Response Rate
0	Unsuccessful
LZ	Successful
	Nurse home monitoring phone calls
50	% of Confirmed Cases in Isolation
0	Опклоwп
*	Military
0	UNS
Ţ	GMHA
7	Site Site
13	Home
	Confirmed cases in Isolation
S	Deceased
174	Recovered
07	Active
149	Total COVID Patients
Number	Isolation Activity

0	Vrap Around Services
ħ	Monitoring calls

NEXL 74 HOOKS:

- issue acknowledgement letters and/or completion of quarantine letters. Update database. Quarantine Activities: Initial calls, monitoring calls, compliance checks/visits mapping,
- transfer from home isolation to isolation facility. Update database. Outreach testing in Isolation Activities: Initial calls and home visits, monitoring calls, monitoring visits, Requests for supplies: gloves (1 box each size and hand sanitizer)
- Mangilao. Swabs at community outreach.

KEY EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

SENIOR SERVICES BRANCH

Congregate meals provided for May 4, 2020:

%00.001	%00 [.] 001	%00 [.] 0	%80 [.] 0£	%76'69		Percentage of
	186	0	280	159	186	Total Meals
%69 [.] S	ES	0	7.7	18	£\$	Adult Day Care Centers
%15.49	878	0	728	079	878	Senior Centers
sfasM 10 %	latoT zlasM	Clients Not Home/No Meal Pickup	Meals Picked up	Meals Delivered	Meals Ordered	Congregate Meals Sites (Mon-Fri)

Meals

Meals Clients Total % of Meals ed Picked Not Meals up Home/No Meals Meals Meals Meals Meals Meals Meals Meals	District Meals Meals Ordered Delivered
---	--

%00.001	186	0	087	159	186	TATOT
%69°1£	562	0	ΙÞ	724	562	Southern
%95.8£	658	0	98	273	329	Central
%\$L'6Z	LLZ	0	123	124	LLZ	Моггрегл
		Pickup				

NEXL 74 HOURS:

Congregate Meal Orders for Tuesday, May 5, 2020			
Meals Ordered	Congregate Meal Distribution		
687	Мочћет		
393	Central		
667	гопреш		
156	Total Meals		

KEX ENEMLZ:

None during this reporting period

ISSUES AND CONCERNS:

• None during this reporting period

COVID FATALITY BRANCH

Our Lady of Peace Memorial	04/12/20 - Ground Burial	04/11/50	ç
Our Lady of Peace Memorial	04/04/20 - Cremated	07/60/70	t
Ada's Funeral Home	04/01/20 - Cremated	07/10/70	ε
Our Lady of Peace Memorial	03/31/20 - Cremated	03/11/20	7
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	I
Funeral Home	Date Buried/Cremated	Date of Death	Case #

PAST 24 HOURS:

Mone during this reporting period

NEXT 24 HOURS:

• When notified, coordinate the timely disposition of dead body linked to COVID-19.

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ISSUES AND CONCERNS:

None during this reporting period

EDUCATION and COMMUNITY HEALTH OUTREACH (ECHO)

OId

PAST 24 HOURS:

- Joint Information Center
 JIC No. 108 2:40 PM (MON) Corrected Case Count; Expanded Testing Results; Contractors License Renewal Deadlines; DOL Updates; Nonessential
- Businesses Remain Closed

 JIC No. 109 9:40 PM–(MON) End of Day Results: Zero Test Positive for
- Participated in JIC telecom with external partners at 9:45 AM
- Clarified with JIC-Special Assistant on her and DEH's answer to a question "What is the formula to limit the number of people in an establishment under the COVID-19 guidelines?"
- Both gave different answers.
- Special Assistant is seeking Legal Counsel's clarification if,
- (1) EO-2020-04 would carry over since it expired on March 30 (2) If private social gatherings include businesses. Mayor Hoffman
- originally asked the question and ESF8 is seeking to answer it.
- DPHSS
- DPHSS COVID-19
 O Monitored local media coverage on COVID-19 DPHSS activities and with
- Drafted response to KOLG questions received from Shawn via ECHO and forwarded to LNO with SOP attachment on COVID-19 funeral/burial
- Collaborated with GPHL Administrator and made revision per Incident
 Commander on Abbott ID NOW statement for the JIC. GPHL last used Abbott ID
- NOW using IML VTM on 4/28.

 From 3/12 to 4/28, the total COVID-19 tests run was 1432. From 4/14-4/28,

 GPHL ran a total of 55 tests on the Abbot, which at that time is 0.038 or 3% of
- Received and acknowledged receipt of PDN Reporter's question on nurses' pay and compensation; forwarded to Finance Chief, DGA Chief, and MedOps Chief
- for their written response Sent radio call numbers for 194 and Newstalk K-57 to Medical Director for her call-in radio interviews at 7 a.m. on recovered COVID-19 patients who turned

positive.

NEXL 54 HOOKS:

- IIC
- Include statement on Abbott ID Now and Recoveries Turned Positives
- Telecon with JIC external partners at 9:30 a.m.
- DPHSS
- o Telecon with JIC external partners at 9:30 a.m.
- Collaborate with DPHSS on response to PDN reporter's question on nurses and

compensation

KEY EVENTS:

None during this reporting period.

ISSUES AND CONCERNS:

Waiting on OTECH to troubleshoot DPHSS-issued laptop

ECHO

PAST 24 HOURS:

NEXT 24 HOURS:

- Education and Community Health Outreach:
- MAce:8 is gairnoM out ai yol Conducted (3) radio call-in:
- Joy in the Journey at 4:35PM
- K27 at 5:15PM
- Coordinated/followed-up with other radio stations for the 8th round of call-in
- Focus messaging: Individuals can walk and go in the parks and beaches but once interview.
- (frequently washing hands and wearing face coverings). (IIC 106). Continue to practice social distancing and prevention hygiene pavilions. CDC Guidance for cleaning, disinfecting, and preparing for reopening it starts getting crowded, people will be told to go home. They cannot use the
- The Guide were placed in protector sheets with rubber bands. These will be Prepared the remaining (300) Guam Guide to COVID-19 for GHURA residents.
- (2/4/5)Developed COVID-19 Testing flyers and approved by IC at the Debrief Meeting hanged on their tenant door handles.
- M₄9 St. Dominic's Care Home (employees), CPHC on Tuesday, May 5, 8AM -
- IZPM St. Dominic's Care Home (patients & sisters) on Tuesday, May 5, 9AM -
- Hemlani Apartment, Merizo on Thursday, May 7, 9AM 12PM
- Guma Trankilidat, Tumon on Wednesday, May 6, 9AM 12PM

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- Conduct (2) radio recording and air throughout the week: Hit Radio (4x/day) Cool FM
- (Zx/day)

 Coordinate/follow-up with radio stations for the 8th round of call-in interview.
- Focus messaging: Individual can walk and go in the parks and beaches but once it starts
 getting crowded, people will be told to go home. They cannot use the pavilions. CDC
 Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106). Continue to
 practice social distancing and prevention hygiene (frequently washing hands and wearing
- face coverings).

 Distribute educational materials to establishments (prevention tips and COVID-19).
- Deliver the remaining (300) Guam Guide to COVID-19 to Elizabeth Napoli of GHURA.
- Research information on COVID-19 on CDC website/social media and regional partners
- for possible education product that can be adapted and localized.
 Continue to share daily JIC news release and educational materials to social media
- Continue to share daily JIC news release and educational materials to social media
- Continue to respond to community inquiries.

KEY EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period.

LIAISON

PAST 24 HOURS:

The following activities were completed by the LNO Team: Bertha Taijeron, Pilar Shimizu, Sam Aptekar, and Lawrence Alam,

- Served as LNO responding to COVID-19 inquiries.
- Sam Aptekar has returned to ITC and is assisting with LNO activities to include coordination of COVID testing for designated sites.
- Emailed the daily EPI sit rep 5/3&4/20 to the WHO.
- Requested assistance from the FSM Consul General Staff (Johnny Silbanuz) to provide translator assistance at the COVID walk-in testing at Hemlani's Apartments in Merizo on
- Thursday, (5/7) from 9:00am to 12:00pm.

 Updated the JIC-SitRep-Dash Tables and Graphs for May 4
- Collaborated with ECHO team to prepare the COVID flyers for St. Dominic's (patients, nurses), St. Dominic's (staff), Guma' Trankilidat, and Hemlani's Apartments. Flyer
- nurses), St. Dominic's (staff), Guma' Trankilidat, and Hemlani's Apartments. Flyer approved by DD2 and IC. Sent via email/WhatsApp to Sister Teresita, Liz Napoli, Vinod Hemlani, Mayor Chargualaf (Merizo), Mayor Rivera (Tamuning), and Mayor Savares. Confirmed testing for all four sites (pls. see attachment 5).

- Provided St. Dominic's employees' information to Nurse Supervisor at NRCHC, in
- preparation for drive-through testing on Tuesday.

 Requested for three full sets each of PPE's for the three St. Dominic's nurses who will be
- trained on swabbing.

 Requested assistance from Mayor Chargualat of Merizo to provide canopies, tables, and
- Requested assistance from Mayor Chargualaf of Merizo to provide canopies, tables, and chairs; and to assist with set-up and break-down.
- Requested assistance from Mayor Rivera for trash pick-up (after testing) at Guma.
 Trankilidat.
 Received from Guam Visitor's Bureau "Dive Community COVID-19 Procedures"
- Received from Guam Visitor's Bureau "Dive Community COVID-19 Procedures". Forwarded email and attachment to Director, DDI, and DD2.
- Prepared the IC Debrief form.
- Request from the IC for Guam National Guard to provide assistance at St. Dominic's testing site at the public health center in Barrigada. LNO was informed that this request is still needed for 2 Guardsmen and will be coordinated via ESF8.
- Thursday, (5/7) at the Hemlani's testing site in Merizo.

Public-Media Relations

- DPHSS FB page and removed his name from the COVID19, C, and PIO, LNO, ECHO chat groups.
- LNO will take over with updating the Depts. FB page.

NEXT 24 HOURS:

- Continue to liaise with external partners; respond to email inquiries.
- Continue to prepare ICS 201 and Debrief forms.
- Continue to participate in daily IC debrief.
 Continue to serve as DPHSS Representative to the JIC.
- Continue to update the DPHSS COVID-19 website and FB page.
- Continue to review and update the tables/graphs using the latest EPI profile & IIC
- release.

 Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
- work plan activities in the amount of \$36 US Dollars.

 Continue to work with Flame tree and OTECH on creating cloud-based email accounts.
- Continue to coordinate the planned outreach events at Hemlani's Apartments in Harmon,
 St. Dominic's Senior Care Home in Barrigada, Temporary Workforce Housing, Guma'
- St. Dominic's Senior Care Home in Barrigada, Temporary Workforce Housing, Guma' Trankilidat in Tumon, and Homeless Population. Update excel spreadsheet of planned

onfreaches.

KEX EVENTS:

- Please continue to share the <u>dphss.guam.gov/covid-19</u> website. It includes all JIC
 Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard.
- LNO working the med ops, nurses, and logs to coordinate testing at the following sites:

SJUÐUUUOJ	TUO QIVO	rocation	əmiT	Date
In-progress. Margarita Gay will assign two	0\$	St Dominic's	ot ms9	May 5, 2020
public health nurses to train the nurses at St.	patients	Senior Care	dsinit	(Tuesday)
Dominic's including their DOM to swab their		Ноте		
patients. The two public health nurses will be		(Barrigada)		
swabbed prior to entering the facility to ensure				
they are COVID free. No resources needed at				
.9tiz sitt				
In progress. St. Dominic's staff will be	<i>\$L</i> -\$9	Central Public	os ms9	0202 ,2 yaM
swabbed at the drive-through clinic at central	Staff	Health Facility	րշիա	(Tuesday)
public health in Barrigada. Staff who were		(Barrigada)		
unable to get swabbed today can schedule an				
appointment to be tested at one of the CHCs.				
The 48 elderly residents in Tumon will be	81	Guma'	os ms9	May 6, 2020
swabbed (on-site) by public health nurses. LNO	residents	Trankilidat	12Noo	(Wednesday
to communicate with GHURA Deputy Director		(uown_L)	u	(
(Liz Napoli) and inform her of the plan for May				
6. LMO will also discuss tentative dates for the				
four remaining public housing sites: Talofofo,				
Agat, Merizo, and Dededo. They have a total of				
132 elderly inclusive of the GT residents.				
Site assessment will be conducted on Monday				
(5/4) by Med Ops & Logs to determine layout				
and resources needed.	V C /	of implement I		OCOC Z ye
LNO to contact Merizo Mayor to request their assistance with resources needed: 4 each 20x20	(34:41)	Lemlani's	of ma9	0202,7 yrM
canopies or 4 each 20x30 canopies, 10 tables and 36 chairs.	(stinU	Apartments (Merizo)	u 15Noo	(Thursday)
Confirmed with Mr. Hemlani for testing of				
residents.				
Site assessment will be conducted after site				

IZZNEZ VND CONCEKNZ:

None during this reporting period

PLANNING

PAST 24 HOURS:

- Coordinated, planned and facilitated daily briefing for command staff and Division heads to update the IC on the current and forecasted situation as it relates to the COVID-19 response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division Heads to accommodate individuals out on the field and to maintain social distancing.
- Prepared, compiled and submitted timely situation reports for the Incident Commanders and command staff:
- o IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
- Distribute final briefing summary to IC, command staff, and
- Division Heads for updates.

 Printed summaries are archived.
- o ICS 201, Incident Briefing Report
- Compiled, reviewed and submitted ICS 201 reports received from command staff. Reports are distributed to the ICs and archived.
- o IC Summary of Key Issues
- Key issues are extracted from the ICS 201 reports, briefing summary and discussions from the daily briefing. Summary is used for the IC's daily briefing with the Governor.
 Compiled and submitted data requested by FEMA for response planning.
- Information is provided on a daily basis.

 Collected, compiled, maintained and stored files of ongoing situation informat
- Collected, compiled, maintained and stored files of ongoing situation information for historical and planning purposes.
- Monitors DLAN to ensure tasks and issues are being addressed.

NEXT 24 HOURS:

KEK EKEKLZ:

- Summary of Action Items
- Ongoing and pending items are identified for planning purposes and for follow up and reference to take action on outstanding items or unresolved issues. Summary will be provided to command staff.
- Carryover of daily activities

Mone during this reporting period

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ISSUES AND CONCERNS:

- Briefing Schedule:
- M9 06:5 ysbnoM
- Wednesday and Friday 2:30 PM
- MA 05:8 yabınta2
- *Standby for any changes as per IC
- Report Submissions:
- IC2 501
- Sunday Saturday: 8:00 PM
- Briefing Summary
- Sunday Saturday: 10:00 AM
- Friday: 8:00 PM (for Saturday's briefing at 8:30 AM)

FOCIZLICS

PAST 24 HOURS:

- respectively. Merizo in preparation for community testing at these sites on Wednesday and Thursday, Conducted site visits of Guma Trankilidat (Tumon) and Hemlani's Apartment complex in
- restrooms and kitchen are opened for use. ensure tables and chairs are wiped down and facilities cleaned prior to the event, and the tables, chairs, and restroom facilities in preparation for the community testing. POC will Coordinated with the POC for Guma Trankilidat and confirmed the arrangement of
- canopies, tables, and chairs in preparation for the community testing at Hemlani's Through the Liaison Officer, Merizo Mayor's Office was contacted with request for
- Developed draft layouts of vehicle and foot traffic flow, nurses' stations, and other Apartment complex.
- Hemlani's Apartment complex. significant information for the scheduled community testing at Guma Trankilidat and
- COVID-19 related response. Retrieved the van from DPW RAC that was made available to Logistics for use during
- Coordinated the towing of a vehicle (Toyota Highlander, MZ 6803) with gas tank leak,
- Care Home community testing to be held tomorrow, 05/05/20, starting at 9 a.m. Supplies Coordinated and prepared for supply requests in preparation for St. Dominic's Senior which will be towed tomorrow. The vehicle was assigned to Isolation Unit.
- Retrieved supplies (gloves, hand sanitizers, and face shields) from Homeland Security to will be available and readily transported when requested.
- add to response supply inventory.
- navigate, properly submit requests, and make edits to pending requests on the DLAN Followed up with DLAN on pending requests and requested for virtual training to
- Sanitized and re-organized backup supplies stored in vehicles used for community
- testing.

- Delivered 550 face masks to DPW and 168 face masks for DEH, per their burn rates.
- Reviewed all pending requests received via the Resource Request Form and responded
 secondingly based on current I onistics inventory
- accordingly, based on current Logistics inventory.

 Updated pending DLAN requests to reflect recent donations received and additional
- supplies needed.

 Started on inventory of FFMA supplies that were delivered on 05/01/20 and stored at
- Started on inventory of FEMA supplies that were delivered on 05/01/20 and stored at Northern Public Health.

NEXT 24 HOURS:

- On standby to provide logistical support for St. Dominic's Senior Care home community testing, if needed.
- Follow up with DLAM on pending request and virtual training.
- Follow up with Merizo Mayor for the provision of canopy, tables and chairs needed for community testing at Hemlani's Apartment complex
- community testing at Hemlani's Apartment complex.

 Finalize layout of vehicle and/or foot traffic flow, nurses' stations, and other significant information for the scheduled community testing at Guma Trankilidat and Hemlani's
- Apartment complex and share with internal and external partmers.

 Ensure the towing of vehicle (Toyota Highlander, MZ 6803) with gas tank leak that was
- assigned to Isolation Unit.

 Complete inventory of FEMA supplies that were delivered on 05/01/20 and stored at
- Complete inventory of FEMA supplies that were delivered on 05/01/20 and stored at Northern Public Health.
- Update inventory of SNS supplies.

KEX ENENLS:

Below is the schedule of community testing events in which Logistics Sections will be providing logistical support.

Thursday, May 7, 9am-12pm	Hemlani's Apartment complex, Merizo
Wednesday, May 6, 9am-12pm	Guma Trankilidat
Tuesday, May 5, starting at 9am	St. Dominic's Senior Care Home
DATE AND TIME	COMMUNITY TESTING LOCATION

ISSUES AND CONCERNS:

A Logistical Section staff was informed that one of his coworkers at his regular workplace had tested positive for COVID-19. Thus, the Logistical Section staff was placed in mandatory quarantine and awaiting testing. If the test result of the staff comes back positive for the virus, remaining Logistics Section staff may need to be tested as well.

EINANCE / ADMINISTRATION

PAST 24 HOURS:

- Financial Resources:
- O Processing submission of Establishment of Account (EOA) and Budget Allotment Schedule (BAS) for MOA received in the amount of \$300,000.00 for Division of Senior Citizens, Aging and Disability Resource Centering Wrong Door System program provided from DHHS Administration on Community Living, Critical Relief Funds.
- Pending submission of EOA and BAS for NOA received, \$532,702.00 for the Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases program
- issued as supplemental funding.

 Pending submission of EOA and BAS for MOA received, \$958,864 for another

 FY20 Public Health Emergency Response (PHER) issued as supplemental
- Pending.

 Pending submission of EOA and BAS for CARES Act Grant Awards to Support
 Older Adults and People with Disabilities in the Community During the COVID-
- Emergency received (4/22/20) for the following Title III programs:
 Supportive Services: \$500,000.00
- Nutrition Services: \$1,200,000.00
- Family Caregiver Support Program: \$250,000.00
- Ombudsman Program: \$50,000.00

 Cumulative total amount of CARES Act Federal awards for DPHSS remains at
- \$11,202,315.00.

Procurement:

98	No. of Requisitions Awarded/Completed/Cancelled (3)
SI	Total Pending Requisitions
\$1.264,252\$	FEDERAL FUNDED:
\$2.106,817\$	FOCYT ŁONDED:
73.898,122,1	tanomA latoT
101	No. of COVID-19 Requisitions

NEXT 24 HOURS:

- Financial Resources:
 Continue to inquire into status of pending NOA EOA and BAS requests for the
- :gniwolloì
- * \$628'894 (PHER/CDC PHEP)
- \$5'000'000 (Litle III/ACL DSC)
- \$335,702 (CDC/ELC BCDC)
- \$300,000 (NWD/ACL DSC) * Pending Director's signature/approval

forward to BSP. Update list of all COVID-19 CARES Act awards issued to each division to

- Procurement:
- of pending COVID-19 requisitions. Forward daily to the General Services Agency Chief Procurement Officer a copy
- Finance staff to call respective staff (requisition originators) for update. Continue to acquire delivery status of all awarded COVID-19 purchase orders.
- Payroll:
- "Employee regular weekly timesheet Individual Payroll Summary (IPS), Department timekeepers will be completing revised payroll summary forms,

Employee overtime weekly timesheet - IPS.

KEY EVENTS:

- All of week five (week ending 04/18/20) DPHSS payroll timesheets for COVID-19 O'Conner of the Guam Daily Post was received on (5/4/20) by Mr. John O'Conner. Response to a Freedom of Information Act (FOIA) request dated 4/30/20 from Mr. J.
- Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614.16 (as of 4/30/20). premium pay are complete and have been submitted to DOA Payroll on 5/4/2020.
- ISSUES AND CONCERNS:

None during this reporting period

SAFETY/ FACILITIES

PAST 24 HOURS:

- HVAC installation at SRCHC On-Going (Vendor not present)
- Pharmacy Area (10K) Status Quo
- 2-15k units on island and will continue next week
- Roof Ventilators at SRCHC fully operational
- Ventilator motor has been replaced.
- Contractor made adjustment to the dampers and is working, however, the actuator
- dampers will not open. Contractor troubleshooting actuator and related components to see why the
- DPHSS will purchase additional parts if necessary. (i.e. actuator, etc.)
- Elevator went down in SRCHC; Island Elevator presently working on elevator

NEXL 74 HOURS:

- Follow-up on the following:
- OA sesont of ASD to process PO o Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
- >210K

36 to 91 age 9

- Door repairs at CHC's, being processed by business office
- Awaiting quotation from 2 vendors
- 0201716123

Status Quo

- >\$15K; based on hourly rate
- Assigned to GSA Buyer (Joann Villagomez)
- Biohazard container and trash bins for CPHC
- Finance checking on possible vendor to make Bio Hazard container
- Received 2nd quotation for \$1.8K to repair Decon Utility Room Plumbing (NRCHC)
- Requesting to change vendor and increase their amount to cover the cost
- of the utility room
- Cots for CPHC
- GANG Sandbags for signs. Awaiting response from GUNG for cots
- HVAC installation at SRCHC on-going

follow.

- Pharmacy repairs still pending...
- Isolation Room installation will start ASAP and Med Records area to
- Need to purchase new actuators for SRCHC Isolation rooms
- Need Biohazard Container waste pickup for disposal. Container at NRCHC still full.
- In-Reach at Central Public Health for St Dominic Staff Contractor put it on their next schedule pickup

KEY EVENTS:

- Roof Ventilator Repairs (SRCHC) was awarded to Jun Refrigeration Air Conditioning
- Started repairs on 4/29/29 and completed May 2, 2020
- Respiratory Training is on-going

ISSUES AND CONCERNS:

None during this reporting period

EMERGENCY SUPPORT FUNCTION 8 (ESF 8)

PAST 24 HOURS:

- Working on requests from PHICC
- PHER Grant Part II \$958,864.00 working with ELC on how we should split spending

with PHER and CARE Grants.

- PHICC Logistics received PPE Support from EOC, commodities to include:
- o Size Small Nitrile Gloves; 4000
- Size Medium Nitrile Gloves; 4000
- Hand Sanitizers Bottles; 30
- Face shields; 3000
- PHEP Provided to PHICC Logistics
- o 120 Pens
- o 24 Highlighter
- PHICC Logistics returned 2 Radios for service
- GUNG to support with Security at Guma' Mina' Asi #7583

NEXL 34 HOOKS:

- Maintain Quick Reference Folder for ESF8 inclusive of: JIC releases, Executive Orders,
- Maintain ESF-8 status board in the EOC. This Board will be forwarded to PHICC memorandums, Sit Reports, Guidance, etc.
- Surgeon Cell requesting a Telecom meeting with Lab. #7543 Planning Daily.
- GUNG RAC is requesting that if they are needed for support to please request within 48
- hours so they have time to coordinate.
- DLAN #7584; Request for GPD to provide Security at Hemlani Apartments in Merizo;

GPD RAC approved

KEX EVENTS:

None during this reporting period

IZZNEZ VND CONCEKNZ:

None during this reporting period

DIVISION OF ENVIRONMENTAL HEALTH

PAST 24 HOURS:

commodities and assist Logistics Section. No enforcement inspections conducted as DEH staff were assigned to inspect detained

Page 21 of 36

- Five shipments of detained commodities were inspected due to alleged violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are undergoing review for compliance by DEH staff.
- One consignee was issued a Notice of Detention and Hearing based on the decision to
 detain the commodities due to alleged non-compliance with Title 10 GCA, Chapter 40
 (Guam Food, Drug, and Cosmetic Act). Consignee opted to forfeit the items.
- DEH office staff responded to:

 o 21 telephone inquiries about Health Certificates, Sanitary Permits, Controlled
- Substances Registration, and DPHSS Guidance Memo 2020-05; and o Four walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances Registration, Food Stamps, and/or COVID-19
- Zero island businesses were visited in the enforcement of Executive Order 2020-05/06.

Detainments.

0	DPERATING	LOTAL NOT	0	NO ESL
0	DPERATING	LOLYT	V	TVLOL
permitted to operate and not mandated, but encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	Not Operating	0	Essential Businesses
Essential Businesses are	0	Operating		
prohibited from operating pursuant to E.O. 2020-05. If found operating, DEH issues inspection report with citation.	0	Not Operating	0	Non- Essential Businesses
Non-Essential Businesses are	0	Operating		
COMMENTS	SILLVIS			ESTABLIS TYPE
DATE OF ASSESSMENT: MAY 04, 2020				

	WARCH 23, 2020 - MAY 04, 2020				
	SUTATA				
7	2 SquitsnaqO		Non- Essential		
\$ 79	Not Operating	979	Businesses		
889	Operating	1,233	Essential Businesses		
\$6\$	Not Operating				
0#9	LOLVT OPERATING	038 2	TVLOL		
617'1	TOTAL NOT OPERATING	658'I	NO ESL		

ESTABLISHMENT STATUS COMMENTS WAY 04, 2020						
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are food facilities.	0	No certified manager on duty	0	Health-Regulated Establishments (HRE) which are		
	0	No valid Sanitary Permit		deemed Essential Businesses		
	0	More than 40 demerits				
Includes presence of imminent hazard.	0	Other reason				
0		CTO20KE2 I220ED LOLYT NOLICE OF	0	LOLYT NO' EZL'		

18		CTOSOKES ISSOED LOLVT NOLICE OE	18	LOTAL NO.	
Includes presence of imminent hazard.	0	Other reason		Businesses	
l - food service establishment l - retail establishment	7	More than 40 demerits		(HRE) which are deemed Essential	
L - food service - public laundry establishment L retail L - retail	9	No valid Sanitary Permit	31	Health- Regulated Establishments	
8 - food service establishments 15 - retail establishments	23	No certified manager on duty		171-11	
COMMENTS		SUTATS	STABLISHMENT		
ALTH-REGULATED EST.		": TOTAL CLOSURES O MARCH 23, 2020 – MA	IATO	RUNNING 1	

NEXT 24 HOURS:

Continue in the enforcement of Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintain social distancing and provide handwashing facilities.

- Assigned DEH field staff will assist Logistics Section with assessing sites for this week's COVID-19 Community Drive-Through/Walk-In Testing.
- Continue to review detained commodities for compliance with Title 10 GCA, Chapter 40

 Guam Food, Drug, and Cosmetic Act).

KEX ENEMLS:

A non-DEH staff, assigned to the Logistics Section and working in DEH's GEPHL, was required to be tested for COVID-19 as one of his colleagues from his regular assigned office had tested positive. Consequently, if he tests positive, Logistics Section and DEH personnel may have to be tested and potentially quarantined.

ISSUES AND CONCERNS:

- Due to the opening of the Business License and Permit Center (BLPC) on May II, two DEH staff will be re-assigned from conducting inspection of detained commodities, enforcing the Executive Orders, and assisting the Logistics Section as they will be assigned fulltime at BLPC. BLPC will be operating Monday through Friday, 8:00 am –5:00 pm, and during lunch. Consequently, another two different DEH staff will need to be identified and assigned to the Consumer Commodities Program and there will be fewer staff available to assist the Logistics Section.
- Requests which have yet to be resolved:

 O Air-conditioned 40-ft. container (or any location) to store numerous materials
- brought from Central PH.

 Note: DPW assessed the container, and determined that a drop box and a meter will need to be installed to power up the container. DPW will provide list of needed materials and supplies.
- Installation of 5 split A/Cs in Guam Environmental Public Health Laboratory.
 Note: DPW continued the installation of the five split A/Cs.
- Network connection of printers and desktops at the Castle Mall.
 Note: DEH staff tested printers on April 23, 2020, and still found issues with the printers. DEH will need send another follow-up to OTECH.

DIAISION OF SENIOR CITIZENS

PAST 24 HOURS:

- Funding Title III Aging Services Programs Operations; inclusive of FFCRA and CARES Act
- streams in response to COVID-19. planning and fiscal considerations for the use of FFCRA and CARES Act funding Division working on ensuring continuation of services to seniors and working on
- is it supposed to be used, description of Guam response (services), and timeframe. with an emphasis on all COVID-19 grants including amounts, name of grant, how On 05/04/2020 DSC met to provide plan for oversight hearing on May 8, 2020,
- DSC to provide senior meals data (Cl and C2)
- Max enrollment into this program is 880 participants, which is in line with the Congregate Participation Increasing.
- April 27, 2020, DSC monitoring and coordinating with SCO, SH Enterprise, the existing contract.
- total maximum from 880 to 1180. appropriate assessment of CI meals in line with the agreement to increase the
- May 05, 2020, 951 meals ordered May 04, 2020, 931 meals served

NEXL 74 HOOBS:

- Congregate Mutrition Services.
- On May 5, 2020 C1 meals operations will transition from Mangilao Senior (located temporarily with Mangilao) Senior Citizens Centers. congregate meals operations at the Sinajana, Mangilao and Yona/Talofofo Senior Center Operations and KEI (Transportation Vendor) assisted with DSC, Adult Day Care, Nursing Resource Command (HPLO) staff along with
- PC Rabago will monitor and support the transition. Citizens Center to Yona/Talofofo Senior Citizens Center. HSPA Gumataotao and
- breakdown of the plan. assess additional costs for meals, personnel, and overtime and provide a detailed CI meal expansion to weekends. DSC will continue to work with the EMP and KEI to
- Food Commodity.
- Programs. clients who did not initially receive food commodities under the C1 and C2 DSC will coordinate with CMS to plan for distribution of food commodities to
- Vendor Payment.
- forwarded to ASO Taitague for processing. Vendor SH Ent. Inc. April 17, 2020: ENP C1 February 2020 invoice in the amount of \$52,493.18
- week, PC Taileron to follow-up. was advised the invoice queued 05/04/2020, with possible payment this May 04, 2020: PC Taijeron spoke with DOA Tammy Batac, PC Taijeron
- to ASO Taitague for processing, vendor Kloppenburg Enterprises Inc. o April 24, 2020: TSP March 2020 invoice in the amount of \$182,379.18 forwarded

- May 04, 2020: Checked AS400, posted may 01, 2020, no check date on system.
- April 03, 2020: IHS February 2020 invoice in the amount of \$97,665.36
 forwarded to ASO Taitague for processing, vendor Health Services of the Pacific.
- May 01, 2020: Checked AS400, posted, check date 05/01/2020
 April 16, 2020: Conducted email follow up with MaryAnn Chamberlain on the status of the February 2020 invoice for the Marional Family
- on the status of the February 2020 invoice for the National Family
 Caregiver Support Program in the amount of \$ \$34,012.12, invoice was
 transmitted to Business Office/GA on April 07, 2020; vendor Health
 Services of the Pacific. April 28, 2020 PC IV Taijeron received
 clarification from Grace Edrosa at DoA regarding requirements needed to
 process the invoice. April 29, 2020 drafted a memo for routing to DoA,
 requesting changes to the February 2020 invoice, per guidance from Grace
 Edrosa on April 28, 2020.
- May 1, 2020: Checked AS400, not posted.
- May 02, 2020: PM Orallo submitted new February 2020 invoice in the amount of \$37,791.24. May 04, 2020: PC Taijeron routed invoice to DSC
- April 17, 2020: EMP CI February 2020 invoice in the amount of \$52,493.18 forwarded to ASO Taitante for processing. Vendor SH Ent. Inc.
- forwarded to ASO Taitague for processing. Vendor SH Ent. Inc.

 April 24, 2020; TSP March 2020 invoice in the amount of \$182,379.18 forwarded to ASO Taitague for processing, vendor Kloppenburg Enterprises Inc.
- Procuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.)
 PO: For the following PO's the following applies: awaiting guidance from GSA on Vendor's letter stating they are not able to provide items ordered until the pandemic is over, Vendor is MD Wholesale.
- C2 Homebound Meal Pill Box Delivery
- PC Palomo will coordinate with ENP vendor the delivery of informational flyers and Pill Boxes to C2 Homebound clients.

KEK EVENTS:

- ADRC/NWD COVID-19 Grant
- May 04, 2020 submitted EOA for ADRC/NWD COVID-19 Critical Relief Funds
 Grant via email to Business Office, Atm: ASO Taitague, AA B. Blas, and CSR
 Chamberlain.
- o DSC Plan for Oversight Hearing
- DSC to prepare for provide plan for oversight hearing on May 08, 2020, with an emphasis on all COVID-19 grants including amounts, name of grant, how is it supposed to be used, description of Guam response (services), and timeframe.

DIAISION OF PUBLIC WELFARE

PAST 24 HOURS:

DPW Activities:

108	Total New Applications and Reopen Applications Received (SNAP, Medicaid, MIP, CAP, CCDF)
176	Emails Received: publicassistance@dphss.guam.gov
	report)
86	COVID Related Application (applications and change
102	Telephone Interviews
LS	SNAP EBT and OTC Issuance
	report, pending documents, other documents)
£74	Drop Box Documents Received (Applications, change
L8L	Total Phone Calls Received/Email Inquiries
	Activities May 4, 2020

o Total Applications Processed by Program for as of May 1 - 4, 2020

366	JATOT
78	4AM
7	CCDE
9	MIP
991	4ANS
ISI	C∀P
NEW/REOPEN	PROGRAM

 \circ Total Applicants that were laid off/with reduced hours from March to May 4, 2020 -COVID-19 Related

\$££'I	81	1605	112	Total
597	7	746	LΊ	Employees with Reduced hours/Salary Reduced
1470	91	1359	\$6	Employees Laid Off
latoT	Number of Applicants May 2020	Number of Applicants O202 lirqA	Number of Applicants March 2020	Category

- O Redraft a press release on the extension of the certification end date and adjusting the Period Change Reports Due date
- Redraft a press release on the availability of online lessons for the SNAP Ed.

- O Requested Fresh EBT to include in their App the information on the online
- lessons for SNAP Ed to reach out more clients.

 Provided information to JIC for Kandit News on the treatment/eligibility of Drug
- Felons under SNAP and Cash Assistance program.

 Worked on the COVID-19 applications and change reports.
- Responded to client's questions on COVID-19 application process in the SNAP
 Recipient Integrity Education Facebook page and the issuance of the emergency
- allotments.

 Processed and reviewed Medicaid and MIP claims and prior authorization
- Medicaid SPA02-001 is in the Approval Que mode in the MACPRO Portal. CMS
 was not able to give us a definite time on how soon the SPA will be approved.
 Coordinated with DOA staff regarding the required CMS report regarding the
- PMS drawdown for expenditures related to the FMAP increase of 6.5%

POSSA •

o CPS received 6 referrals.

requests.

Investigator was sent out to respond to a crisis involving 4 children who were reportedly living in an abandoned vehicle and were unsupervised with very little food. Worker spoke to the oldest child who is 16 years old. She reported that her father was at work and they receive SNAP benefits. She explained how the family secures water for their daily use, to include showering. Worker arranged to meet with father the following day.

NEXT 24 HOURS:

- Scheduling a conference call with the BOSSA, DEH and CCDF staff to discuss the protocols for the day cares once the closure is lifted.
- Developing policies and procedures for the distribution of CARES ACT funding related to approved CCDF activities
- Continue to work with DMR Programmer regarding the 6 months extension of ongoing SNAP households who are due for June 2020 certification.
- Maiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- Continue working on the COVID-19 applications and change reports.
- Continue responding to client's questions on COVID-19 application process in the SNAP
 Recipient Integrity Education Facebook page and the issuance of the emergency
- allotments.

 Meet with BOSSA staff regarding childcare provider issues.
- Follow-up with BBMR regarding the \$1.8 funding modification to pay a portion of the MIP \$3.4 million outstanding claims and the additional funding as per video conference call with the Governor and Fiscal Team.

KEX EVENTS:

- Continue working with Governor's Office and DMR staff regarding the Cash Assistance distribution plan for individuals and families with income below 165% of FPL. Data was provided to estimate the cost impact. The Governor's Legal Counsel is drafting the Executive Order.
- Voluntary testing for BOSSA staff continued this week.

Update status on Ran Care Project:

- Metwork/Comm. Drop Lines (COMPacific/OTECH) Contractor 99% complete as of Monday 5/4/20. OTECH working to install VOIP phone instruments on 3rd floor. Note: Temporary CAT6 Line was run from Public Health Lab Switch to BHCFA Operations switch still pending optical fiber being ordered by OTECH. All work stations operations, and IT technician does not anticipate any issues with network speed during the interim use of the CAT6 line. Operations still working on connecting all computers to the 3 networked printers. 80% of computers connected to printers, and expected to be at 100% by the end of today.
- RAN Care Additional Work Requested (RAN Care Mgmt.) Installation of slip guard on covered walkway still awaiting supply of additional materials currently out of stock. Request for tinting of windows facing Marine Drive still pending.
- Operations/Institutional Move from Castle to Ran Care: 100% complete and fully operational. Claims submission to continue at Castle Mall until end of today and given to providers regarding change of submission location to be at RAM Care location effective Wednesday morning.

ISSUES AND CONCERNS:

- Preparing the office once closures are lifted.
 Address the need for plexi-glass shields at the front desk at BMS and BES, and
- Caseworkers workstation,

 Procure more elegating cumplies
- Procure more cleaning/sanitizing supplies
 Control on the flow of customers into the office.
- Discussion of whether or not to consider allowing TANF-JOBS/SNAP-GETP participants to report to their worksite if their place of business is open or to continue with exemptions
- with exemptions.

 COMPacific staff did not report yesterday to put the droplines at RanCare 2¹¹ Floor.

 Transfer of DPW staff (State office BES Central, BHCF Operation Section) to RanCare-
- No available telephone lines; need immediate solution to prevent disruption of services. While waiting for the telephone lines, BMS will respond to telephone inquiries and inform BES through email.
- OTECH provide 4 telephone, not working yet.

I tnəmdəsitA

10 CNV,2		
5 Murses	Sennia Pecina	(24 Hours)
I MD	<u></u>	Isolation Facility
		(0022 - 0080)
3 Social Workers	oninpA disdol	Hotline
		Crisis Counseling
sələidəV c	Sennia Pecina	(0800 - 2200)
5 Drivers	onined oinneX	Transport Team
	Brenda Manzana	(24 Hours)
24 Nurses	Jen Cruz	GKWC
3 CNV,8		
16 Nurses	Bernadette Santos	(24 Hows)
202[79]	Christine Tequero	СМНА
		4 noitgO 2252-749
20 rotating HSP Nurses	Ruth Gurusamy	Hotline available after hours
it doll as ,	D	(0800 - 2100)
		Quarantine Sites
7 CNA's	A11A1111N X m11A11MA	(simoH \$2)
3 Murses	Julietta Quinene	Port Authority
]] Murses	Lori Melagrito	(24 Hours)
	Breanna Sablan	Airport Response
8 Murses	Kathleen Fernandez	(0081 – 0090)
		Central Public Health Center
SRCHC – 6 Nurses	7001101110 1 11001111031	(0091 – 0090)
NRCHC – 19 Nurses	Kathleen Fernandez	Community Health Centers
23 Murses	ואומוצמווום טמץ	Isolation
	Margarita Gay	Surveillance/Quarantine and
GDOE-Julietta Quinene		
GCC-Dorothy Duenas	Dorothy Duenas	(0022 - 0080)
UOG-Margaret Uchima	snica Pecina	Mursing Resource Command
DPHSS-Margarita Gay		
HPLO-Zennia Pecina		
10 Murses	Teo Cruz	24 Hour Hotline
	Margaret Uchima	Medical Phone Triage
# Personnel	Lead	Activity

Attachment λ

					pue	lsI HO	= I(O	1 jul	ork Per	M yraiogn	TWP = Ter
8	6 I	12	24	61	20	74	9	52	23	61	9	Total
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Central	Tso	Port	GRMC	СМНА	Quarantine Site	Airport		СНС	Surveillance Q&I	Phone Triage	Command Post	Source
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Attachment 3

DPHSS COVID-19 REQUISITION LISTING - PENDING

DATE 1 3/3/2020 2 3/2/2020 3 4/3/2020 4 4/7/2020	11 101	and the same of	AMO		PO No. Assigned to Christine T OPEN (P206E00256 Mindylamin UNPOSIED) Assigned to Christine T OPEN Assigned to GSATEDIC - OPEN Assigned to GSATEDIC - OPEN	PO No. REQUESTOR Assigned to Christine T OPEN (P206E00256 Deb 02.27 Mindyam UNPOSTED) Assigned to Christine T OPEN Junios 03/06 Assigned to CSATEDTC - OPEN A. Repen 04/03 Assigned to CSAVII I.G OPEN B. Tallings 4/07	PO No. REQUESTOR ACCOUNT NO. Assigned to Christine T OPEN (P206E00256 Deb 02.27 5105C011716SD006450 Mindown UNPOSTED) Assigned to Christine T OPEN Junea 03/06 5100A201755DP007/230 Assigned to Christine T OPEN A. Repen 04/03 5101E201712FA101363 Assigned to GSAVIETIC - OPEN A. Repen 04/03 5101E201712FA101363
4 47/2020				45,000.00 Austract to PHSGATMA - OPEN	2	B. Tageron 4.07 T. Shimiza 4.8	B. Tajeron 4.07 5602A201733GA200230 B. Tajeron 4.07 5602A201733GA200230 N. T. Shimiza 4.8 5101H191713E1111230
6 4/12/2020 7 4/14/2020	4/12/2020 Q20-1710-017 4/14/2020 Q20-1713-186	Anabacterial hand sandzer w/ set up and shipping. Gloves	\$ 6,050,00	8,330.00 Assigned to PHSGATMA - OPEN	A - OPEN	Abresa 4.10	
8 4/14/2020 9 4/18/2020	4/14/2020 Q20-1713-184 4/18/2020 Q20-1712-073			1,600.00 Assigned to PHSGATMA - OPEN	A - OPEN A - OPEN	Tamony 3.31 Artene T.	Tamury 3.31 \$101H201713SE123/240 Arbene T. \$101E201712PA101363
10 4/18/20	4/18/2020 Q20-1713-188	W 11 0	\$ 22,951.0	22,951.00 Assigned to GSAVILLG - OPEN	G - OPEN	Тапяпу 4.02	
11 4/18/20	11 4/18/2020 Q20-1713-196	GSA-054-19 #65, #66, #67 Exam gloves / #85 Hand subterns & #237 hand sumining wipes	\$ 970.0	970.00 Assigned to PHSGATMA - OPEN	WA - OPEN	Alelie 04.15	
12 4/18/2020				7,900.00 Assigned to PHSGATMA - OPEN	MA - OPEN	Tammy 4.17	Tammy 4.17
13 4/29/2020	Q20-1716-152		S 1,128.0	1,128.00 Assigned to PHSTAITD - OPEN		Deb Z. 04.22	Deb Z. 04.22 \$105C011716SB005230
14 4/29/2020 15 4/29/2020	14 4/29/2020 Q20-1716-154 15 4/29/2020 Q20-1716-156	mif: Wireless areard device w50pb stand alone data GSA-054-19 #65, #66, #67 Evam gloves / #354, #355 non	55 55	278.00 Assigned to PHSTATID - OPEN 608.00 Assigned to PHSTATID - OPEN	D-OPEN	Deb Z 04.22 Dwr 04.23	

OVERALL TOTAL REQUISITIONS: \$ 168,716.90

Attachment 4

ESF-8 Status Board

DPIES Guan Public Health Laboratory Naval Health Research Center (NHRC) Diagnostic Laboratory Services (DLS) Guan Memorial Hospital Authority (GMHA) Laboratory Coum Regional Medical City (CRMC) Laboratory Coum Regional Medical City (CRMC) Laboratory Count Regional Medical City (CRMC) Laboratory Co	Testing Facility Comm Public Health tory Health Research Center Set Laboratory Services As amorial Hospital thy (CMHA) Laboratory Capinal Medical City Capinal C	Testing Facility Guans Public He alth tory Bealth Research Center Control Hespiral Memorial Hespiral ty (CMHA) Laboratory Co Laboratory Co Laboratory Co Laboratory To Laboratory Total Laboratory	Testing Facility Comm Public Health tory Health Research Center Commercial Hespital ty (CMHA) Laboratory Cy Laboratory Cy Laboratory National Hedical City Cy Laboratory National Guard (CUNG) is Cases Totals	Testing Facility Guan Public Health tory Baith Research Center) st Laboratory Services Memorial Hespital ky (CMHA) Laboratory Regional Medical City () Laboratory Mational Guard (CUNG) le Cases	Testing Facility Comm Public Health tory Health Research Center Set Laboratory Services Asmorial Hespital Memorial Hespital My (CMHA) Laboratory C) Laboratory (C) Laboratory Antional Medical City C) Laboratory Manional Guard (CUNG) de Cases Totali	Testing Facility 5 Geam Public Health tory Health Research Center Control Health Memorial Heapital ty (CMHA) Laboratory Regional Medical City Collaboratory Collaboratory Collaboratory Seriosal Geard (CUNG) de Cases	Testing Facility Geam Public Health tory Health Research Center C) self: Laboratory Services Memorial Hespital ty (CMHA) Laboratory Regional Medical City C) Laboratory C) Laboratory (CUNG)	Teeding Facility Gozza Public Health tory Balth Research Center) st ic Laboratory Services Memorial Hespital ky (CMHA) Laboratory ² Regional Medical City C) Laboratory ⁴	Testing Facility Geam Public Health tory Health Research Center Series Mamorial Hespial Mamorial Hespial My (CMHA) Laboratory Regional Medical City	Teeding Facility Geam Public Health forty Balth Research Center) et it. Laboratory Services Mamorial Hespital ky (CMHA) Laboratory ²	Teeding Facility General Public Health tory Bankh Research Center) et it. Laboratory Services Mamorial Hespital	Testing Facility Gesses Proble Health tory Health Research Center Control Services	4					Comma Total 19 9	Exeminers WA WA	US Naval Heapital 6 0	SNE/CIF1 4 0	Guam Regional Medical City as ef 05/05/2020 3 6	Cleam Macordal Hospital Authority 6 3 as of 05/05/2020	Madral Facility Available Occ	05/05/20	
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Attachment 5

THE DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES IN COLLABORATION WITH THE GOVERNMENT OF GUAM, PRIVATE AND FEDERAL AGENCIES

THE DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES IN COLLABORATION WITH THE GOVERNMENT OF GUAM, PRIVATE AND FEDERAL AGENCIES

COVID-19 TRAINING/TESTING

TUESDAY, MAY 5, 2020

(350 NORTH SABANA DRIVE, BARRIGADA HEIGHTS) ST. DOMINIC'S SENIOR CARE HOME 9:00 AM - 12:00 PM

> **COVID-19 DRIVE-THROUGH TESTING** TUESDAY, MAY 5, 2020 8:00 AM - 6:00 PM

(SOUTH SABANA BARRIGADA DRIVE) MAP ON THE BACK PAGE

CENTRAL PUBLIC HEALTH CENTER

FREE & OPEN TO ST. DOMINIC'S SENIOR

CARE HOME EMPLOYEES

FREE & OPEN TO ST. DOMINIC'S SENIOR **CARE HOME PATIENTS AND SISTERS**

MUST MEET THE FOLLOWING CRITERIA:

- **INDIVIDUALS WITH COVID-19 SYMPTOMS**
- **MULTI-GENERATIONAL FAMILIES IN A GREAT-GRANDPARENTS, ADULT CHILDREN HOUSEHOLD (PARENTS, GRANDPARENTS** THEIR CHILDREN) WITH COVID-19 SYMPTOMS

PLEASE SHOW AN ID

MUST MEET THE FOLLOWING CRITERIA:

- **INDIVIDUALS WITH COVID-19 SYMPTOMS**
- **MULTI-GENERATIONAL FAMILIES IN A** HOUSEHOLD (PARENTS, GRANDPARENTS, GREAT-GRANDPARENTS, ADULT CHILDREN, THEIR CHILDREN) WITH COVID-19 SYMPTOMS

PLEASE SHOW AN ID



For more information, contact DPHSS at 300-7769 Monday - Friday † 8 AM - 5 PM mww.dphss.guam.gov Guam DPHSS



For more information, contact DPHSS at 300-7769. Monday - Friday | 8 AM - 5 PM

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THE DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES IN COLLABORATION WITH THE GOVERNMENT OF GUAM, PRIVATE AND FEDERAL AGENCIES

COVID-19 TESTING

(145 GUMA TRANKILIDAT, TUMON) WEDNESDAY, MAY 6, 2020 **GUMA TRANKILIDAT** 9:00 AM - 12:00 PM

GUMA TRANKILIDAT RESIDENTS FREE & OPEN TO

MUST MEET THE FOLLOWING CRITERIA:

- **INDIVIDUALS WITH COVID-19 SYMPTOMS**
- MULTI-GENERATIONAL FAMILIES IN A HOUSEHOLD (PARENTS, GRANDPARENTS, GREAT-GRANDPARENTS, ADULT CHILDREN, THEIR CHILDREN) WITH COVID-19 SYMPTOMS

PLEASE SHOW AN ID



For more information, contact DPHSS at 300-7769.

Monday - Friday | 1 8 AM - 5 PM

www.dphss.guam.gov Guam DPHSS

THE DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES IN COLLABORATION WITH THE GOVERNMENT OF GUAM,
PRIVATE AND FEDERAL AGENCIES

COVID-19 TESTING

THURSDAY, MAY 7, 2020 9:00 AM - 12:00 PM HEMLANI APARTMENT (217 EAST CHALAN KANTON TASI, RT. 4, MERIZO)

FREE & OPEN TO HEMLANI RESIDENTS

MUST MEET THE FOLLOWING CRITERIA:

- **INDIVIDUALS WITH COVID-19 SYMPTOMS**
- MULTI-GENERATIONAL FAMILIES IN A HOUSEHOLD (PARENTS, GRANDPARENTS, GREAT-GRANDPARENTS, ADULT CHILDREN, THEIR CHILDREN) WITH COVID-19 SYMPTOMS

PLEASE SHOW AN ID.



For more information, contact DPHSS at 300-7769. Monday - Friday | 8 AM - 5 PM

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FAIR, SAFE, PROSPEROUS, COMPASSIONATE,

Gov. Lourdes A. Leon Guerrero <governor@guam.gov>

COVID-19 reports May 7, 2020

ı wezzage

Linda U. DeNorcey < Linda. DeNorcey@dphss.guam.gov>

Thea.chang@guam.gov" < rhea.chang@guam.gov>, "Gov. Lourdes A. Leon Guerrero" < governor@guam.gov>,

Lieutenant Governor < lt.governor@guam.gov>

Lieutenant Governor < lt.governor@guam.gov>

Lieutenant Governor < lt.governor@guam.gov>

Attached, please find the DPHSS' report.

Linda DeMorcey

4 attachments COVID 19 EPI report 05.06.2020 to Linda copy.docx

Pages from COVID-19 Surveillance Sit Rep 050620 - 4pages.pdf

IC Key Issues 5.6.20 FINAL.docx

IC BRIEF 06MAY20 FINAL.docx



COAID 19 DEH2S INCIDENT COMMANDER BRIEFING SUMMARY REPORT



NURSING RESOURCE COMMAND

PAST 24 HOURS:

		all Centers	O
# Phone Calla Received	sənod¶ # əldslisvA	Hat2 #	
51 Regular Calls 120 Calls for Test Results	8	6	Medical Phone Triage - Nurses (24 hours)
Successful Calls: 42 Individuals Assisted: 34 Text Messages: 0 * No Answer: 0 Hotline Calls: COVID-19 Deaths/Grief & Supportive Counseling: 0	٤	٤	Crisis Counseling – Social Workers (Daily 8am – 5pm)
57	ε	ç	Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm

		e Data	niltoH	Crisis Counseling I	
	*Ses	Gender		e9ga∐iV	Referrals
0	> 18	Males: 19	Þ	Barrigada	In-House Clinician:
7	61 - 81	Females: 14	ε	Chalan Pago	ln-House Medical Personnel: 6
s	67 - 07	Not Indicated: 1	Þ	Dededo	General Inquiries: 16
S	66 - 06		I	Maite	Public Assistance Inquiry:
1	67 - 07		7	oslignsM	COAID-16 "311" Hotline:
Ş	65 - 05		Ī	Santa Rita	Supportive Counseling:
1	69 - 09		Ţ	otofolsT	
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Page 1 of 34

Σ/Ζ	0	0	Transit/Residents cleared
0	0	0	ŁEWY\ŁEDEX
7	0	0	Healthcare Workers
0	0	0	IUq
П	L	ħ	Crew
6	0	0	Cleared
01	0	0	Government/Military Quarantine
23	L	ħ	Self/Home Quarantine
24	0	0	Voluntary Quarantine
99	L	b	Health Declaration Form
- mq00:4 ms00:51	— ms00:8 mq00: }	— ms00:S1 ms00:8	nide
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Referrals	Follow-up	Know Others Exposed	Contact w/ + COVID		Others	DM	Cardiac	Lung HX	Travel HX	Diarrhea	N/V	Chest Pains	Sob	Cough	Fever	Date
	Medical Triage Hotline Calls															

Port Authority Site						
COAID Symptoms	# of Employees	Date				
0	733	4/30/2020				
0	763	0707/1/S				
0	25	0707/7/9				
0	34	2/3/2020				
0	79 7	0Z0Z/ħ/S				
0	887	0707/\$/\$				

- See Nursing Activity and Staff Attachment 1
- See Nurses Assignment Attachment 2

NEXT 24 HOURS:

 Prepare supplies and staffing for Wednesday (Guma Trankilidat) and Thursday (Merizo, Hemlani) Community Swabbing.

KEX EVENTS:

Met with nurses at airport to review protocols and hear their concerns.

ISSUES AND CONCERNS:

 Inconsistencies in quarantine protocols and requests. Team to meet and solidify protocols. Team to come up with algorithms. Will need memo to UA.

OPERATIONS

MEDICAL CARE BRANCH

Number SRCHC Central Public Health Center					
I	ī	b	# Nurses - Triage		
I	ε	10	# Nurses - Clinic		
14	7	I	# Nurses – Drive-Thru		
74	35	180	# Screened		
7	91	36	# Evaluated by Provider		
0	ī	0	# Кеfеттеd		
30	0	9	# Swabbed		
18	72	104	# Phone Calls Received		

NEXL 74 HOURS:

- CHCs will continue the following:
- O Provide triage screening of all individuals entering the health centers, acute care (sick) clinic, well clinic telehealth, and drive thru testing.
- Monitor inventory of PPE supplies and usage/burn rate.
- Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on
- referral process of possible PUIs

 Participate in Expanded COVID-19 Testing Screening and Specimen
- Collection/Swabbing

KEX EVENTS:

- CHC and DOE staff participated in the for Drive-Thru Mass Testing for St. Dominic's
 Staff scheduled at Central Public Health Clinic from 9:00 am to 12:00 pm. National
 Guard and Days Inn staff also provided assistance at the testing site today.
- Deputy Director of GHURA, would like to test the residents of the other GHURA senior housing located in the following villages:
- o Dededo 30 units
- o Agat (2 sites: 8 units and 20 units)
- estinu 9 osirisM o
- stinu 8 ototolsT o
- Planning a site visit at the Agat and Merizo housing units after the outreach at the Hemlani Apts in Merizo tomorrow. Suggesting for the smaller housing units, have the nurses go from home to home instead of setting up stations. This would be Talofofo, Merizo and one in Agat. For the others, we can do what we did today.

ISSUES AND CONCERNS:

 CPHC still pending telephone units (at least 2 units) to assist with answering phone calls and relaying patients' COVID-19 testing results.

EPIDEMIOLOGY AND SURVEILLANCE

PAST 24 HOURS:

	Pending	Pending	0	GMH				
	Pending	Pending	9	DES				
	172	0	172	СРНГ				
				Positive				
				100				
	Pending	Pending	∠†I	# Tested (GMH)				
	Pending	Pending	68£	# Tested (DLS)				
Batch 1: 20	2,379	₽L	2,305	# Tested (GPHL)				
07/90/9	IstoT waM	07/\$0/\$	2/04/50					
COAID 19 TESTING								

posts found

	EII	113	EII	GeneXpert
	645	645	645	woM II stoddA
•	100	100	158	0054 184 5)
				Remaining Test Kits on Hand
_	ī	0	I	Marshall Islands
	I	0	I	Palau
	ΙΙ	0	П	EZM
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	0	0	0	American Samoa
	02	0	0L	IstoT IqASU
	Pending	Pending	H	GMH
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	\$9	3	79	GPHL
				Follow-up
	Ţ	0	I	bilsval
	011	I .	601	Keruns
	Pending	Pending	981	емн
	Pending	Pending	378	DF8
	870,2	02	2,008	СРИГ
				Negative
	DOUBLE HARVEST			

NEXL 34 HOURS:

- Initiate or continue case investigations and contact tracing
- Update Epi-Info Database, line lists and Daily SitRep

KEX EVENTS:

- Zero (0) new positive cases for Guam reported.
- Total of 38 St. Dominic's Employees and Sisters swabbed. All specimens tested.
- Epi Surveillance Branch Lead attended follow up Zoom meeting at PHIC on proposed UCSF Mass Testing/Contact Tracing Project.
- Epi Surveillance Branch Lead and Alternate Lead, Investigation Unit and Field Team Leads, Surveillance Unit Alternate Lead and Assessment Team member attended the initial meeting on proposed Safe Paths Contact Tracing Project via Microsoft Teams at Castle Mall.

ISSUES AND CONCERNS:

• Status on request for 4 Lab FTEs: one Microbiologist (MB) III, two MB II and one MB I.

CONTAINMENT AND ISOLATION

PAST 24 HOURS:

	AG Investigators Compliance Home Visits
	Phone Calls
0	Agency Visits
7	Social Worker Home Visits
	i - on nes san sion - on neg i - o i - o i
0	Wrap around Service
0	Discharge Letters
0	Compliance
7	[sitin]
	Nurse Home Visits
Ī	Referred for Testing
7.5	Voluntary Quarantine Acknowledgement Forms (Signed)
0	Undelivered
7	Delivered
	Voluntary Quarantine Letters
32	Completion of Quarantine Forms (Picked up)
ς	Unsuccessful
123	Successful
	Calls Made to Contacts
Ī	Transferred to the military
3	Released on medical criteria
0	Finished 14-day quarantine
146	Government Quarantine
79	New Count
0	Transferred to Isolation
01	New Quatantined Individuals
69	Discharged
III	Previous Count
	Individuals in Home Quarantine with Active Monitoring
Ииmber –	Quarantine Activity

	8
0	Supportive Counseling
0	311 Hotline
0	Public Assistance Inquiries
91	Seneral Inquiries
9	In House Medical Personnel
0	In House Clinician
	Referrals
0	Hotline calls
0	Text Messages
34	bətsizzA alsubivibril
74	Successful Calls
	Karinu Staff
I	Unsuccessful
18	Successful

Ī	Home visits
	Social Workers Activity
0	Wrap Around Services
0	Discharge Letters
0	Compliance
0	laitial
	Nurse Home Visits
%86	Kesbonse Kate
Ī	Unsuccessful
ΙÞ	Successful
77	Nurse home monitoring phone calls
%00I	% of Confirmed Cases in Isolation
0	Unknown
₽	Military
0	UNS
I	GMHA
7	Isolation Site
13	Home
50	Confirmed cases in Isolation
S	Deceased
124	Recovered
70	Active
641	Total COVID Patients
Number	tivity nolation

7	esoivise bruoiA qaiW
, b	Monitoring calls

KEY EVENTS:

Reviewing quarantine and isolation release process to include testing components

IZZNEZ VND CONCEKNZ:

- capable staff to accurately input data on Excel format and can follow directions. • Records Unit - There is a SHORTAGE OF STAFF for inputting data. Requesting for 4
- Records Unit only has 3 staff to input all the Quarantine, Isolation, Flights, and Clearance
- Three (3) Records Unit staff were reassigned back to their workplace: documents. With the opening of incoming flights this is an URGENT REQUEST
- 4/20/20: One staff was called back to report to NRCHC
- 5/05/20: One staff detailed to Vital Statistics
- o 5/06/20: One staff is returning back to EPA

SENIOR SERVICES

PAST 24 HOURS:

• Congregate Meals provided for May 5, 2020:

70 % sla9M	Total Meals 888	Clients Not Home/No Meal Pick- Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals Served 888	Congregate Meals Sites (Mon-Fri) Senior Centers
%£8.č	\$\$	0	7.1	34	SS	Adult Day Care Centers
	£ þ 6	I	313	679	843	Total Meals
%00.001	%00.001	%11.0	33.19%	%0 <i>L</i> [.] 99		Percentage of Meals

to % slasM	Total Meals Provide b	Clients Not Meal Pick- Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals Ordered	District
%65.62	627	0	122	LZI	627	Northern
38.49%	598	0	83	087	363	Central
31.92%	301	Ī	84	777	301	Southern
%00 [.] 001	643	ī	313	679	643	Total Meals

NEXL 74 HOOKS:

796	Total Meals			
300	гопфет			
394	Септа			
867	Могћегп			
Meals Ordered	Congregate Meal Distribution Meals Ordered			
Congregate Meal Orders for Wednesday, May 6, 2020				

KEX EVENTS:

 May 05, 2020, Yona/Talofofo Congregate - Cl meals operations transitioned from Mangilao Senior Center to Yona/Talofofo Senior Citizens Center. HSPA Gumataotao and PC Rabago assisted in the transition.

IZZUES AND CONCERNS:

None during this reporting period

COVID FATALITY BRANCH

Funeral Home	Date Buried/Cremated	Date of Death	Case #
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	Ī
Our Lady of Peace Memorial	03/31/20 - Cremated	03/31/50	7
Ada's Funeral Home	04/01/20 - Cremated	07/01/50	3
Our Lady of Peace Memorial	04/04/20 - Cremated	04/03/50	Þ
Our Lady of Peace Memorial	04/12/20 - Ground Burial	07/11/70	ς

PAST 24 HOURS:

None during this reporting period

NEXT 24 HOURS:

When notified, coordinate the timely disposition of dead body linked to COVID-19.

KEA EAEALZ:

• None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

AE to 6 age9

EDUCATION and COMMUNITY HEALTH OUTREACH (ECHO)

PIO

PAST 24 HOURS:

- Joint Information Center
 JIC No. 110 2:40 PM (TUE) Governor Signs Executive Orders 2020-12,
- 2020-13; CARES Act Budget; Economic Impact Payments

 JI:00 PM-(TUE) End of Day Results: Zero Test Positive for
- COVID-19
 O Participated in JIC telecom with external partners at 9:45 AM
- DbH22
- Coordinated with GPHL Administrator, Medical Director, Territorial
- Epidemiologist, and Deputy

 Director on DPHSS Statement on Abbott ID NOW for the JIC.
- Monitored local media coverage on COVID-19 DPHSS activities and with
- DhHSS COVID-19 IC team
 Doublet's question on nurses' pay and
- compensation

 Discussed DPW's role in Governor's roll out of Prugraman Salappe' Ayudon I
- ουιουΤ

NEXT 24 HOURS:

- IIC
- o Include DPHSS Q & A on Recoveries Turned Positives

 Telegon with UC external partners of 0:30 a m
- Telecon with JIC external partners at 9:30 a.m.
- DbH2S

KEY EVENTS:

- Telecon with JIC external partners at 9:30 a.m.
 Collaborate with DPHSS on response to PDN reporter's question on nurses and
- compensation
- Focus messaging on social distancing, self-quarantining, staying home if sick

messages

• None during this reporting period

ISSUES AND CONCERNS:

Waiting on OTECH to troubleshoot DPHSS-issued laptop

PAST 24 HOURS:

- Education and Community Health Outreach:
- Conducted/recorded (3) radio shows:
- The Shark at 3:15PM
- Coordinated with LNO to post on DPHSS social media the audio recording from News Hit Radio (4x/day) and Cool FM (2x/day) - airing throughout the week
- Focus messaging: Individual can walk and go in the parks and beaches but once it starts Talk K57
- CDC Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106). getting crowded, people will be told to go home. They cannot use the pavilions.
- Continue to practice social distancing and prevention hygiene (frequently washing hands
- and wearing face coverings).
- Developed (11) signages for the airport as per request by Mursing Resource Command. Delivered the remaining (300) Guam Guide to COVID-19 for GHURA residents.
- Pending IC's review and approval.
- Wear face masks or use cloth face coverings at all times. (2)
- Don't lean over. (2)
- Don't cross barrier. (2)
- Stop (2)
- No access beyond this point (2)
- Thank you for your patience. We are working as fast as we can. (2) Hot Zone. Please do not enter. (2)
- Leave bags here (3)
- Active military personnel (1)
- Flight crew only (1)
- Coordinated with DPHSS HR on the PHICC tel. no. 300-7769 call forwarding to One person at a time (2)
- cellphone numbers.

NEXL 54 HOOKS:

- Conduct (3) radio call-in interviews:
- MA8 is xximsgsM
- Power 98 at 9:30AM
- M97 ts xximsg9M
- Hit Radio (4x/day) and Cool FM (2x/day) recorded audio airing throughout the
- face coverings). practice social distancing and prevention hygiene (frequently washing hands and wearing Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106). Continue to getting crowded, people will be told to go home. They cannot use the pavilions. CDC Focus messaging: Individual can walk and go in the parks and beaches but once it starts
- Distribute educational materials to establishments (prevention tips and COVID-19).

- Coordinate with logistics to print and laminate the (11) signages for the airport.
- Provide operational support in the COVID-19 Testing at Guma Trankilidat in Tumon
- Manned the PHICC telephone no. 300-7769. The number was on the COVID-19 Testing
- rivers.

 Follow up with DPHSS HR the status of PHICC telephone number call forwarding to
- cellphone numbers.

 Continue to share daily JIC news release and educational materials to social media contacts.
- Continue to respond to community inquiries.

KEY EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

LIAISON

PAST 24 HOURS:

The following activities were completed by the LNO Team: Bertha Taijeron, Pilar Shimizu, Sam Aptekar, and Lawrence Alam

- Served as LNO responding to COVID-19 inquiries.
- Sam Aptekar has returned to ITC and is assisting with LNO activities to include
- coordination of COVID testing for designated sites.

 Emailed the daily EPI sit rep 5/5&6/20 to the WHO.
- Requested assistance from the FSM Consul General (Teresa Filepin) and staff (Johnny Silbanuz) to provide translator assistance at the COVID walk-in testing at Hemlani's Apartments in Merizo on Thursday, (5/7) from 9:00am to 12:00pm. CG will try and find
- a translator to assist DPHSS tomorrow.

 Updated the JIC-Sitrep-Dash Tables and Graphs for May 6
- Communicated with Sister Teresita regarding her concerns regarding yesterday's outreach. Sister's concerns included: 72-hour requirement for staff to self-quarantine, transport of specimens to Rancare, start time at 8am at St. Dominic's facility. LNO provided Sister with email communications and flyers which were previously sent to her regarding the plan for yesterday's testing at 9am. LNO informed her that our staff was regarding the plan for yesterday's testing at 9am. LNO informed her that our staff was
- Barrigada until 12noon.

 Encouraged Ruth at St Dominic's to send their staff to the testing site at Barrigada and also informed Sister Teresita that DPHSS can schedule their staff for testing by

prepared to test their staff at the drive-through clinic at the public health facility in

also informed Sister Teresita that DPHSS can schedule their staff for testing by appointment in the event they are unable to get tested yesterday. DPHSS (courier) also provided assistance with transport of specimens to Ran Care Bldg. in Tamuning. LMO advised Sister that their nurses can also test their staff for COVID.

- Received an update from Sister Teresita that they received 25 tests kits. They used 24
 tests and one was unused. All 25 test kits were provided to the DPHS courier who picked
 up the specimens at approximately 2:30 pm yesterday. Sister Teresita will also consider
 testing their own staff provided DPHSS provides the test kits.
- Provided the Planning Team with the donations from the Korean Woman Association of Guam received by the DEH Lab for COVID-19.
- Confirmed with LOGS that Mayor Chargualat of Merizo will be able to provide (2) 20x20 canopies, (2) 20x40 canopies, (10) tables, and (36) chairs for Thursday's testing at Hemlanis' apartments in Merizo. Mayor also requested a copy of the layout which was

provided to him by LMO.

Prepared the IC Debrief form.

- Requested assistance from Mayor Chargualaf of Merizo to assist with set-up and break-
- Requested assistance from Mayor Rivera for trash pick-up (after testing) at Guma'
- Confirmed with Major Manny Chong from GPD that their assistance is needed on Thursday, (5/7) at the Hemlani's testing site in Merizo.

Public-Media Relations

LNO updating the DPHSS FB page.

NEXT 24 HOURS:

- Continue to liaise with external partners; respond to email inquiries.
- Continue to prepare ICS 201 and Debrief forms.
- Continue to participate in daily IC debrief.
- Continue to serve as DPHSS Representative to the JIC.
- Continue to update the DPHSS COVID-19 website and FB page.
 Continue to review and update the tables/graphs using the latest EPI profile & JIC
- release.
- Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
 work plan activities in the amount of \$36 US Dollars.
- Continue to work with Flame tree and OTECH on creating cloud-based email accounts.
- Continue to coordinate the planned outreach events for COVID testing

ISSUES AND CONCERNS:

KEX EVENTS:

Mayor Chargualat of Merizo had some concerns with the planning of the event for COVID testing tomorrow at Hemlani's' apartment which was addressed by LNO (Sam Aptekar)

Please continue to share the <u>dphas.guam.gov/covid-19</u> website. It includes all IIC Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard.

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- Swabs on the way, part of new system where Guam and states will receive pro-rata shipments automatically from FEMA. The first shipment to Guam is 8,000 swabs and 7,800 VTMs. Tracking numbers provided to ESF-8.
- FEMA/HHS shipment of PPE for nursing homes is on the way. This is addressed to the SNU as the only certified long-term care facility on the island. If the site's residents are no longer there, there may be some flexibility in where the PPE can be distributed in
- order to ensure patients are protected.

 FEMA is actively working to find a temporary solution to the SMU chiller situation, by renting portable chiller and backup generator units from emergency/disaster equipment
- rental companies.

 Continuing to facilitate communication and resolution of ordering issues between Lab and CDC IRR.

PLANNING

PAST 24 HOURS:

- Coordinated, planned and facilitated daily briefing for command staff and Division heads to update the IC on the current and forecasted situation as it relates to the COVID-19 response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division Heads to accommodate individuals out on the field and to maintain social distancing.
- Prepared, compiled and submitted timely situation reports for the Incident
 Commanders and command staff:
- o IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
- Distribute final briefing summary to IC, command staff, and
- Division Heads for updates.
 Printed summaries are archived.
- o ICS 201, Incident Briefing Report
- Compiled, reviewed and submitted ICS 201 reports received from command staff. Reports are distributed to the ICs and archived.
- o IC Summary of Key Issues
- Key issues are extracted from the ICS 201 reports, briefing summary and discussions from the daily briefing. Summary is used for the IC's daily briefing with the Governor.
- Compiled and submitted data requested by FEMA for response planning.

 Information is provided on a daily basis.
- Collected, compiled, maintained and stored files of ongoing situation information for historical and planning purposes.
- Monitors DLAN to ensure tasks and issues are being addressed.

NEXT 24 HOURS:

- Summary of Action Items
- issues. Summary will be provided to command staff. follow up and reference to take action on outstanding items or unresolved Ongoing and pending items are identified for planning purposes and for
- Carryover of daily activities

KEX ENENLS:

None during this reporting period

IZZNEZ VND CONCEKNZ:

- Briefing Schedule:
- M9 06:5 ysbnoM
- Wednesday and Friday 2:30 PM
- MA 05:8 ysbruts2
- *Standby for any changes as per IC
- Report Submissions:
- IC2 701
- Briefing Summary Sunday - Saturday: 8:00 PM
- Sunday Saturday: 10:00 AM
- Friday: 8:00 PM (for Saturday's briefing at 8:30 AM)

FOCIZLICS

PAST 24 HOURS:

- Apartment complex in Merizo, which will be held tomorrow and Thursday, respectively Senior Care Home community testing today, and Guma Trankilidat and Hemalani's Leader, and Branch Directors, with focus on pending items for the section, St. Dominic's Zoom call held yesterday after 8 p.m. with Logistics Section Chief, Documentation Unit
- Responded to, and coordinated requests for supplies, equipment, transportation, and setand Central Public Health community testing held today. Provided logistical support during community testing at St. Dominic's Senior Care Home
- to 12 p.m. up for Guma Trankilidat community testing to be held tomorrow, 05/06/20, from 9 a.m.
- Coordinated with POC from GHURA for Guma Trankilidat regarding plans for
- for Thursday. tables, and chairs for the community testing at Hemlani's Apartment complex schedule Through the Liaison Officer, Merizo Mayor's Office confirmed delivery of canopies, community testing tomorrow.
- Finalized, with input from OPS Section, layout of foot traffic flow, nurses' stations, and Followed up and updated pending DLAN requests to reflect current needs.

other significant information for the scheduled community testing at Guma Trankilidat and Hemlani's Apartment complex in Merizo. Plans were shared with internal and external partmers.

• Received and organized donated supplies from Benson, which will be used for future community testing. Detailed information will be provided to Liaison Officer (B.

Organized all supplies held in Logistics Home Base to ensure they are easily identified and made available.

Completed and updated inventory of supplies and shared with ESF-8.

Worked on OPS Section functional chart to provide Logistics staff a better understanding of the roles and responsibilities of each branch and unit.

NEXT 24 HOURS:

Review all pending requests received via the Resource Request Form and respond accordingly, based on current Logistics inventory. Request to be submitted to DLAN if unable to provide requests.

Follow up with ESF-8 for virtual training to navigate, properly submit requests, and make edits to nending requests on the DL-AN website

edits to pending requests on the DLAN website

Submit final draft of Operations Section functional chart to Logistics Chief for review.

Coordinate the provision and transportation of supplies from GEPHL to Guma
 Trenbilidet in preparation for comparing the continuous con

Trankilidat in preparation for community testing scheduled for tomorrow.

Prepare for and set up operations at Guma Trankilidat for community testing as early as

Benson donation information will be provided to Liaison Officer (B. Taijeron).
 Ensure the towing of vehicle (Toyota Highlander, 6803) with gas tank leak that was

assigned to Isolation Unit.

KEX ENENLS:

 Below is the schedule of community testing events in which Logistics Sections will be providing logistical support.

Thursday, May 7, 9am-12pm	Hemlani's Apartment complex, Merizo
Wednesday, May 6, 9am-12pm	Guma Trankilidat
(completed)	
Tuesday, May 5, starting at 9am	St. Dominic's Senior Care Home
DATE AND TIME	COMMUNITY TESTING LOCATION

ISSUES AND CONCERNS:

Nearly 7,000 M-95 masks in the current inventory is unusable; the rubber bands of the masks break into pieces when stretched. Logistics Section proposed to the Incident Commander and OPS Section to distribute the unusable M-95 masks to DPHSS employees' in place of their weekly supply of surgical masks. One surgical mask will be provided to each employee with directions to place the surgical masks over the M-95

masks. Response is still pending. employees re-use the rubber bands from their surgical masks and staple them to the N-95reduce usage of surgical masks by 50% or more. Another proposal was to have the masks to hold it in place. This proposal will allow usage of the 7,000 N-95 masks and

FINANCE / ADMINISTRATION

PAST 24 HOURS:

- Financial Resources:
- Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases program Pending submission of EOA and BAS for NOA received, \$532,702.00 for the
- LX50 Public Health Emergency Response (PHER) issued as supplemental • Pending submission of EOA and BAS for NOA received, \$958,864 for another issued as supplemental funding.
- .gaipant
- 19 Emergency received (4/22/20) for the following Title III programs: Older Adults and People with Disabilities in the Community During the COVID-Pending submission of EOA and BAS for CARES Act Grant Awards to Support
- Supportive Services: \$500,000.00
- Nutrition Services: \$1,200,000.00
- 00.000,02\$:margor4 memsbudmO Family Caregiver Support Program: \$250,000.00
- Cumulative total amount of CARES Act Federal awards for DPHSS remains at
- \$11,502,315.00.

Procurement:

00	Awarded/Completed/Cancelled (3)
98	No. of Requisitions
SI	Total Pending Requisitions
\$235,492.14	FEDERAL FUNDED:
£2.106,81 <i>T</i> \$	FOCAL FUNDED:
L9.E9E,122,1	finomA latoT
101	No. of COVID-19 Requisitions

NEXT 24 HOURS:

- Continue to inquire into status of pending NOA EOA and BAS requests for the Financial Resources:
- 2958,864 (PHER/CDC PHEP) following:
- \$5,000,000 (Title III/ACL DSC)

Page 17 of 34

- \$235',102 (CDC/ELC BCDC)
- \$300,000 (NWD/ACL DSC) * Pending Director's signature/approval
 Update list of all COVID-19 CARES Act awards issued to each division to
- forward to BSP.
- Procurement:
- Forward daily to the General Services Agency Chief Procurement Officer a copy
- of pending COVID-19 requisitions.

 Continue to acquire delivery status of all awarded COVID-19 purchase orders.
- Finance staff to call respective staff (requisition originators) for update.

 Payroll:
- Department timekeepers will be completing revised payroll summary (IPS),
 "Employee regular weekly timesheet Individual Payroll Summary (IPS),

Employee overtime weekly timesheet – IPS.

KEX EVENTS:

- Compiling week six (week ending 04/25/20) DPHSS payroll timesheets for COVID-19 premium pay for submission to DOA Payroll by 5:00 p.m. on 5/6/2020.
- Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614.16 (as of 4/30/20).

ISSUES AND CONCERNS:

None during this reporting period

SAFETY/ FACILITIES

PAST 24 HOURS:

- HVAC installation at SRCHC On-Going (Vendor not present)
- Pharmacy Area (10K) Status Quo
- O 2-15k units on island and will continue next week
- Roof Ventilators at SRCHC fully operational
- Ventilator motor has been replaced.
- Contractor made adjustment to the dampers and is working, however the actuator
- O Contractor troubleshooting actuator and related components to see why the
- dampers will not open.

 o DPHSS will purchase additional parts if necessary. (i.e actuator, etc)
- Elevator went down in SRCHC; Island Elevator repaired elevator as required.

NEXT 24 HOURS:

- Follow-up on the following:
- Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
 Awaiting for GSA to process PO
- >\$10K

- Door repairs at CHC's, being processed by business office
- Awaiting quotation from 2 vendors
- 0201716123

Status Quo

- >\$15K; based on hourly rate
- Assigned to GSA Buyer (Joann Villagomez)
- Biohazard container and trash bins for CPHC
- Finance checking on possible vendor to make Bio Hazard container
- Plumbing (NRCHC)
- Requesting to change vendor and increase their amount to cover the cost Received 2nd quotation for \$1.8K to repair Decon Utility Room
- of the utility room
- Cots for CPHC
- Awaiting response from GUNG for cots
- .sngis rot sgadbass DNAD
- HVAC installation at SRCHC on-going
- Pharmacy repairs still pending...
- .wollot Isolation Room installation will start ASAP and Med Records area to
- Need to purchase new actuators and/or related components for SRCHC Isolation rooms
- Outreach at Tumon Guma Trankilidat next to Pacific Star.

KEK ENENLZ:

- o Started repairs on 4/29/29 and completed May 2, 2020 Roof Ventilator Repairs (SRCHC) was awarded to Jun Refrigeration Air Conditioning
- Guma Trankilidat Outreach scheduled for 06 May 2020 Respiratory Training is on-going
- Hemilani Apts, Merizo scheduled for 07 May 2020
- ISSUES AND CONCERNS:
- None during this reporting period

EMERGENCY SUPPORT FUNCTION 8 (ESF 8)

PAST 24 HOURS:

- Working on requests from PHICC
- PHER Grant Part II \$958,864.00 working with ELC on how we should split spending
- GUNG RAC is requesting that if they are needed for support to please request within 48 with PHER and CARE Grants.
- Approved (DLAN Ticket #7584) Request for GPD to provide Security at Hemlani Apartments in Merizo; GPD RAC hours so they have time to coordinate.

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NEXT 24 HOURS:

- Maintain Quick Reference Folder for ESF8 inclusive of: JIC releases, Executive Orders,
- memorandums, Sit Reports, Guidance, etc.

 Maintain ESF-8 status board in the EOC. This board will be forwarded to PHICC Planning daily.
- Surgeon Cell requesting a Telecom meeting with Lab (DLAM Ticket #7543)
 PHICC Logistics requesting 20 cases of water to support community testing 1
- PHICC Logistics requesting 20 cases of water to support community testing. DLAN
 Ticket #7590; Approved
- #7589)
 #7589)
- Forwarded email to Liaison for guidance; inquiry from Merchant Marine.
- PHEP to receive Allotment of Cloth Face Masks to be distributed to the Government of
- Guam.

 Once received this will be distributed to agencies providing support to the COVID-19
- Response.

 Distribution plan will be worked on with GHS/OCD Logistics and Tricia Shimizu PHEP

KEK ENEULZ:

None during this reporting period

IZZUES AND CONCERNS:

None during this reporting period

DIVISION OF ENVIRONMENTAL HEALTH

PAST 24 HOURS:

- No enforcement inspections conducted as DEH staff were assigned to inspect detained commodities and assist Logistics Section.
- Eleven proposed Notices of Detention and Hearing of detained consumer commodities were prepared and submitted for supervisory review for suspected violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are
- undergoing review for approval.

 OTECH assisted and completed all printer and computer issues at the new Processing
 Center Section in the Castle Mall, Mangilao. Thus, the section is physically prepared for re-opening; however, operational plan for the re-opening is still pending completion.
- DEH office staff responded to:
- o 31 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances Registration, and DPHSS Guidance Memo 2020-05; and Pour walk-ins to GEPHL regarding Health Certificates, Sanitary Permits,
- Four walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances Registration, Food Stamps, and/or COVID-19

Detainments.

0	LOLVT NOT OPERATING		0	NO ESL
0	LOLYT OBEKYLING			TVLOL
permitted to operate and not mandated, but encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	Not Operating	0	Essential Businesse s
Essential Businesses are	0	SnitsraqO		
prohibited from operating pursuant to E.O. 2020-05. If found operating, DEH issues inspection report with citation.	0	Not Operating	0	Essential Businesse s
Non-Essential Businesses are	0	Operating		-uoN
COMMENTS	SUTATS		E OF	
2° 5050	TENT: MA	VALE OF ASSESSI	1	

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0#9	TOTAL OPERATING			
\$6\$	Not Operating		S	
889	Operating	1,233	Essential Businesse	
1 779	Not Operating	979	Businesse	
7	Operating		Non- Essential	
SUT	CHWENT E OF			
WARCH 23, 2020 – MAY 5, 2020 MARCH 23, 2020 – MAY 5, 2020				

PETIPHMEMIS	27 77	KES OF HEALTH-REGULAT	nenan	MOMBEROL
COMMENTS		SUTATS	LN	ESTABLISHME TYPE OF
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are	0	No certified manager on duty	0	Health-Regulated Establishments (HRE) which are deemed Essential Businesses

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0		CFOSURES ISSUED LOLYF NOLICE OF	0	LOLVT NO' EZL'
Includes presence of imminent hazard.	0	Other reason		
	0	More than 40 demerits		
	0	No valid Sanitary Permit		
food facilities.				

18	i	CTOZNEZ IZZNED LOLVT NOLICE OŁ	Ιε	LOLVT NO.
Includes presence of imminent hazard.	0	Other reason		Businesses
l - food service establishment l - retail establishment	7	More than 40 demerits		are deemed Essential
l - food service 4 - public laundry establishment 1 - retail	9	No valid Sanitary Permit	18	Regulated Establishment s (HRE) which
8 - food service establishments 15 - retail establishments	3	No certified manager on duty		Health-
COMMENTS		SUTATS	ESLYBFISHWENL LXbE OE	
EALTH-REGULATED EST.		T: LOTAL CLOSURES C	RUNNING TOTA	

	I		4/30/2020	4/27/2020	San Jose Investments, LLC.	LI
	I		2/1/5050	4/29/2020	American Grocery	91
	Ţ		0707/1/9	4/29/2020	American Grocery	12
	I		4/30/2020	4/59/5050	Jachoon Corporation	ÞΙ
	I		2/4/2020	4/24/2020	Mobil Oil Guam, Inc.	εī
	Ţ		2/4/2020	4/24/2020	Klamco Ent.	71
	I		4/30/5050	4/28/2020	Momo Corporation	II
	I		2/4/2020	4/54/5050	Yanco Corporation	10
	I		2/4/5050	4/24/2020	G4S Security Systems (Guam) Inc.	6
	I T		2/4/5050	4/24/2020	Traffic Tech Guam	8
	I		4/30/5050	4/54/5050	Poly Ocean Trading Co.	L
	I		4/28/2020	4/24/2020	International Royal Inc.	9
	Ī		0707/67/7	4/24/2020	Pay-Less Markets Inc.	ς
	Ţ		4/29/2020	4/54/5050	Pay-Less Markets Inc.	b
	Ī		4/27/2020	4/51/5050	San Jose Investments, LLC.	ε
	I	2/1/5050	4/20/2020	4/20/2020	rinisH ,isT	7
I		2/1/5050	4/20/2020	4/20/2020	Park, James	I
Case	Pending Case	Contacted Contacted	Date Inspected	Entry Date	Consignee	#

I	Pending	2/4/2020	S. P. E. (Guam) Inc.	17
Ţ	Pending	4/28/2020	Spain Corporation	70
I	2/1/5050	4/53/5050	Sai Enterprises Inc.	61
Ţ	4/30/2020	4/28/2020	SW Corporation	18

NEXL 34 HOURS:

- If field staff are available DEH will continue in the enforcement of Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintain social distancing and provide handwashing facilities.
- Assigned DEH field staff will assist Logistics Section with assessing community sites for this week's COVID-19 Community Drive-Through and/or Walk-In Testing.
- Continue to review detained commodities for compliance with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act).

KEX EVENTS:

A non-DEH staff, assigned to the Logistics Section and working in DEH's GEPHL, was placed on quarantine and tested for the COVID-19 virus as one of his still awaiting the result regular assigned office had tested positive for the disease. DEH is still awaiting the result of the test, which will determine if DEH personnel will also need to be tested.

ISSUES AND CONCERNS:

- The Department of Revenue and Taxation are requiring the two DEH staff who will be assigned to the Business License and Permitting Center to be tested for COVID-19 prior to the scheduled May 11, 2020 opening date. However, the Division is questioning if such testing is mandatory, and if so, under what authority and directive.

 Because of the re-opening of the Business Licensing and Permit Center (BLPC) on May
- 11, 2020, two DEH staff will be assigned full-time to the center. Thus, they will no longer will be available to conduct inspections of detained commodities, enforce the Executive Orders, and assist the Logistics Section. BLPC will now be operating daily and during lunch hour. Consequently, another two different DEH staff will need to be identified and assigned to the Consumer Commodities Program, which will impact all other DEH programs.
- Many misbranded and adulterated COVID-19 related commodities, which were not discovered and detained at ports of entry by Guam Customs and Quarantine Agency (GCQA), are currently being sold at retail stores. As a result, importers whose violative products were detained by GCQA may complain of unfair treatment and/or the lengthy regulatory process to resolve these detentions.
- Based on anecdotal reports and first-hand observations, various unapproved COVID-19 commodities have been donated to DPHSS and other Government of Guam agencies. Because the efficacy of these items is unknown, DEH is recommending that these items not be utilized.
- Requests which have yet to be resolved:

- brought from Central PH. • Air-conditioned 40-ft. container (or any location) to store numerous materials
- A/Cs at GEPHL is completed. provide list of needed materials and supplies once installation of the split meter will need to be installed to power up the container. DPW will ■ Note: DPW assessed the container, and determined that a drop box and a
- Note: DPW is continuing the installation of the five split A/Cs. o Installation of 5 split A/Cs in Guam Environmental Public Health Laboratory.

DIAISION OF SENIOR CITIZENS

DPHSS CARES ACT AWARDS/ OPPORTURITES

Title III Aging Services Programs Operations; inclusive of FFCRA and CARES Act

Division working on ensuring continuation of services to seniors and working on

streams in response to COVID-19. planning and fiscal considerations for the use of FFCRA and CARES Act funding

OF MAY 5, 2020 Title III Aging Services Programs Operations; inclusive of FFCRA and CARES Act Funding AS

····		0Z0Z 'S X	STAL TO	
Status	Grant	Award	Match	Federal Program
	Period	Amount	Ratio	
			Fed/Local	
bəviəsər AOV	,l lingA			(SSC3) CARES Act for Supportive
4/22/2020, EOA being	-0202	00.000,002\$	10% Fed*for	Services under Title III-B of the Older
reviewed to be forward	Sept 30,		8-III	Americans Act: PL 116-136 (Cares
to ASO's review and	2021			Act) under P.L. 116-131 (OAA)
processing		· · · · · · · · · · · · · · · · · · ·	P~3 705C*	oi abaud acitartainimb A nald atat2
			*25% Fed and 7% Local	si sbnu Title Administration Fund siste H-III əlii Timori musib
			for State Plan	מימאון אווני וווער וואטוח
			oitensinimbA	
			u ourrenum /	
bəviəsət AOV	,l lingA			(HDC3) CARES Act for Mutrition
4/22/2020, EOA being	LT.dft 0202	\$1,200,000.00		Services under Title III-C of the Older
ed ot beweiver	Septembe		100% Fed	Americans Act: P.L. 116-136
s'OZA ot babrawrot	1202,061			(CARES ACT) under P.L. 116-131
review and processing.				(AAO)
NOA received	,l lingA			(FCC3) CARES Act for Family
4/22/2020, EOA being	ուկ։ 0707	00 000 0300	444 7000	Caregiver Support Program under
reviewed to be	Septembe	\$250,000.00	100% LED	Title III-E of the Older Americans
forwarded to ASO's	130, 2020			Act: P.L. 116-136 (CRES Act) under
review and processing.	,l linqA			PL 116-131 (OAA) (OMC3) CARES Act for Ombudsman
NOA received	2020 thru	00.000,02\$	100% LED	Program under Title VII of the Older
4/22/2020, EOA being	Septembe	0010005050	GG 7 8 4 0 0 7	Americans Act: PL 116-136 (cares
reviewed to be	1 30, 2020			act) under PL 116-131 (AAA)
forwarded to ASO's				((

		\$2,300,000.00		:LATOT
EOA Transmitted 5/4/2020 to ASO Taitague	April 1, 2020 thru Septembe 1, 30, 2020	00.000,000€\$	100% FED	Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020, PL 116-123 ADRC/NWD Critical Relief Funds
review and processing.				

- Congregate Nutrition Services.
- O DSC, Adult Day Care, Nursing Resource Command (HPLO) staff along with Senior Center Operations and KEI (Transportation Vendor) assisted with congregate meals operations at the Sinajana, Mangilao and Yona/Talofofo Citizens Centers.
- C1 meals operations for Yona/Talofofo Senior Citizens Center members
 transitioned from Mangilao Senior Citizens Center to Yona/Talofofo Senior
 Citizens Center on May 5, 2020. HSPA Gumataotao and PC Rabago monitored
 and supported the transition.
- Congregate Participation Increased
- Initial Contract for 880 maximum participants
 Contract amended April 27, 2020 to increase meals to maximum of 1180
- May 05, 2020, 943 meals served
- May 06, 2020, 962 meals ordered
- Food Commodities.
- Provided is a table illustrating the total number of meals provided through the
 Food Commodity program operated by GDOE for both Congregate and Home Delivered clients of the Elderly Nutrition Program.
- DSC will coordinate with key partners of the Aging Network to plan for distribution of food commodities to clients who did not initially receive food commodities under the Cl and C2 Programs.

	ber bag	Bags Distributed	
42 = (000 Jo ACIA	Calories	1223 Commodity	CJ
EMP Servings Provided (Per	14160	Bags Distributed	
		1,183 Commodity	CI

- Vendor Payment.
- ENP C1 February 2020 Invoice Amount \$52,493.18, Vendor: SH Ent., Inc.
 May 04, 2020: PC Taijeron spoke with DOA Tammy Batac, PC Taijeron was advised the invoice queued 05/04/2020, with possible payment this week, PC Taijeron to follow-up.
- TSP March 2020 Invoice Amount \$182,379.18, Vendor: Kloppenburg Enterprises Inc.
 May 04, 2020: Checked AS400, posted may 01, 2020, no check date on system.
- IHS February 2020 Invoice Amount \$97,665.36, Vendor: Health Services of the Pacific.
- May 01, 2020: Checked A5400, posted, check date 05/01/2020.
 MFCSP February 2020 Invoice Amount Revised May 02, 2020 \$37,791.24, Vendor:
- Health Services of the Pacific, being processed by DSC.

NEXT 24 HOURS:

- Review Use of ACL Funding.
- Working with assigned staff to prepare fiscal documents for the anticipated use of funds from Family First Coronavirus Response Act (FFCRA) and the CARES Act, inclusive of the recently awarded ADRC/NWD funds.
- Congregate Mutrition Services.
- DSC, Adult Day Care, Mursing Resource Command (HPLO) staff along with Senior Center Operations and KEI (Transportation Vendor) will assist with congregate meals operations at the Sinajana, and Mangilao and Yona/Talofofo (located temporarily with Mangilao) Senior Citizens Centers.
 HSPA Gumataotao and PC IV Rabago will coordinate the distribution of coolers
- to the C1 sites.
 Vendor Payment. (Follow-Up & Processing)
- Refer to Vendor Payment 25

 O C1 meal expansion to weekends. DSC working with the SCO/MCOG, ADC, and HSP to assess cost of personnel to include overtime and benefits, as applicable for
- the weekend service operations.

 Working with key partners to determine cost associated with weekend provision
- of Congregate meals.

 Procuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.)

 Pocuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.)

 Vendor's letter stating they are not able to provide items ordered until the pandemic is over, Vendor is MD Wholesale.
- C2 Homebound Meal Pill Box Delivery
- PC Palomo will coordinate with EMP vendor the delivery of informational flyers and Pill Boxes to C2 (Home-Delivered) homebound clients.

KEY EVENTS:

- DSC Plan for Oversight Hearing
 DSC provide plan for oversight hearing on May 08, 2020, with an emphasis on all COVID-19 grants including amounts, name of grant, how is it supposed to be
- used, description of Guam response (services), and timeframe.
 Cl Congregate meals for Yona/Talofofo operations transitioned from Mangilao Senior Citizens Center on May 05, 2020. HSPA Citizens Center on May 05, 2020. HSPA
- Citizens Center back to Yona/Talototo Senior Citizens Center on May 05, 2020. HSPA Gumataotae and PC Rabage of DSC monitored and supported today's transition.

PAST 24 HOURS:

DPW Activities:

	Received (SNAP, Medicaid, MIP, CAP, CCDF)
\$9	Total Mew Applications and Reopen Applications
981	Ethanse Reperved: publicassistance@dphss.guam.gov
88	COVID Related Application (applications and
87	Telephone Interviews
89	स्रोक्षेक्ष हस्रम् साहाव्यक्तिकार्यक्षाः पितृहस्य qocnmenta)
575	Drop Box Documents Received (Applications, change
069	Total Phone Calls Received/Email Inquiries
	Activities May 5, 2020

o Total Applications Processed by Program for as of May 1 - 5, 2020

091	TATOT
L01	¶AM.
7	CCDE
9	MIP
761	₽ANS
ISI	CAP
NEM/BEOLEN	PROGRAM

Total Applicants that were laid off/with reduced hours from March 2020 to May
 5, 2020 -COVID-19 Related

9 † L'I	67	\$09T	112	IstoT
		Ĭ		hours/Salary Reduced
762	7	746	LI	Employees with Reduced
1481	LZ	1359	\$6	Employees Laid Off
latoT	Number of Applicants May 2020	Number of Applicants April 2020	Number of Applicants March 2020	CATEGORY

- Press release on the extension of the certification end date and adjusting the Period Change Reports Due date, and availability of online lessons for the SNAP Ed was submitted for Directors review and signature
- Requested Fresh EBT to include in their App the information on the online lessons for SNAP Ed to reach out more clients.

- Provided information to JIC for Kandit News on the treatment/eligibility of Drug
- Felons under SNAP and Cash Assistance program.

 Worked on the COVID-19 applications and change reports.
- Responded to client's questions on COVID-19 application process in the SNAP Recipient Integrity Education Facebook page and the issuance of the emergency
- allotments.

 Processed and reviewed Medicaid and MIP claims and prior authorization
- requests.

 Medicaid SPA02-001 is in the Approval Que mode in the MACPRO Portal. CMS was not able to give us a definite time on how soon the SPA will be approved.
- BOSSA
- o CPS received 5 referrals.
- Two (2) Social Workers attended court hearings via teleconference.
- Crisis worker went to GBHWC to deliver a donated care package to her client
 who is confined in the Children's Inpatient Unit. Two employees who were
- homebound were able to participate via teleconference.

 Social Worker attempted to meet with a family at the Mayor's Office as arran
- Social Worker attempted to meet with a family at the Mayor's Office as arranged the previous day however, the family did not show.
- A Social Worker was informed of the need to move foster children to another placement as the minor had been exhibiting Beyond Control behavior for some time.
- A 14-year-old Chamorro female ran away from the Serenity Group home to her mother's residence. GPD was contacted about the minor's status. Minor returned back to the Serenity Group Home. However, will have to receive medical clearance.

NEXL 34 HOURS:

- Re-scheduling a conference call with the BOSSA, DEH and CCDF staff to discuss the protocols for the day cares once the closure is lifted.
- Continue to work with DMR Programmer regarding the 6 months extension of ongoing
 SNAP households who are due for June 2020 certification.
- Waiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- Continue working on the COVID-19 applications and change reports.
 Continue responding to client's questions on COVID-19 application process in the SNAP
- Recipient Integrity Education Facebook page and the issuance of the emergency allotments.

KEX EVENTS:

- Continue working with Governor's Office and DMR staff regarding the Cash Assistance
 distribution plan for individuals and families with income below 165% of FPL. Data was
 provided to estimate the cost impact. The Governor's Legal Counsel is drafting the
 Executive Order.
- Voluntary testing for BOSSA staff continued this week.

Update status on Ran Care Project:

- New BHCFA Operation Phone Number installed at Ran Care Telephone: 638-4505.
- /s of 5/05/20 Last day for provider claims submission at Castle Mall Unit #5
- As of 5/06/20 Provider Claims submission drop off will now be at 3rd Floor Ran Care
- Building, Suite 3C.

 ComPacific is scheduled to work on the drop lines at RanCare 2nd Floor today, 5/06/2020

ISSUES AND CONCERNS:

- \$1.8 funding modification to pay a portion of the MIP \$3.4 million outstanding claims has not been loaded
- Additional funding needed to pay MIP outstanding processed claims.
- Disaster Relief Program- Prugraman Salappe' Ayudon I Taotao- not enough time to prepare for the implementation of this program; additional staff needed to review the documents that will be submitted by applicants.
- Ovarious BOSSA staff underwent COVID testing on Friday, May I, 2020, and May 4, 2020. The media reported that persons who test on these days all tested negative. However, staff who tested on these days were not promptly notified so heeded to the instructions to remain home for at least 3 days pending their results. One staff who tested on Friday mentioned that she was finally called on Tuesday, May 6, 2020 about her negative result. The Investigation Unit had two staff took the test on Monday, May 4, 2020. As of this day, they have not return to work.
- No ComPacific staff worked yesterday to put the droplines at RanCare 2nd Floor.
- Transfer of DPW staff (State office BES Central, BHCF Operation Section) to RanCareservices. While waiting for the telephone lines, BMS will respond to telephone inquiries and inform BES through email.
- OTECH provide 4 telephone, not working yet.

Attachment 1

Page 29 of 34

(24 Hours)	Brenda Manzana Zennia Pecina	24 Nurses 5 Drivers
CKMC (54 Honts)	Bernadette Santos	3 CNA's
647-5355 Option 4 GMHA	Christine Tequero	16 Nurses
Quarantine Sites (0800 - 2100) Hotline available after hours	Ruth Gurusamy	20 rotating HSP Nurses
Port Authority (224 Hours)	Julietta Quinene	3 Murses
Airport Response (24 Hours)	Breanna Sablan Lori Melagrito	Il Murses
Central Public Health Center (0600 – 1800)	Kathleen Fernandez	8 Murses
Community Health Centers (0600 – 1800)	Kathleen Fernandez	SECHC - 6 Murses
Surveillance/Quarantine and Isolation	Wargarita Gay	23 Murses
Nursing Resource Command (0800 – 2200)	Sennia Pecina Dorothy Duenas	HPLO-Zennia Pecina DPHSS-Margarita Gay UOG-Margaret Uchima GCC-Dorothy Duenas GDOE-Julietta Quinene
Medical Phone Triage 24 Hour Hotline	Margaret Uchima Teo Cruz	10 Nurses
Activity	Lead	# Personnel

Attachment 2

Page **30** of **34**

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Attachment 3

DPHSS COVID-19 REQUISITION LISTING - PENDING

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	22/2020	29/2020	72/2020	4/18/2020	4/18/2020	4/18/2020	/18/2020	/14/2020	4/14/2020	4/12/2020	4/8/2020	4/7/2020	4/3/2020	3/2/2020	3/3/2020	DATE
	#Z9/2020 Q20-1/10-136	4/29/2020 O20-1716-154	7C1-01/1-07/	Q20-1713-197	Q20-1713-196	Q20-1713-188	4/18/2020 Q20-1712-073	4/14/2020 Q20-1713-184	Q20-1713-186	Q20-1710-017	Q20-1713-194	Q20-1753-022	Q20-1712-069	Q20-1755-007	Q20-1716-106	DOC. NO.
	USA-U34-19 #05, #66, #67 Exam goves / #334, #333 non alex powederfree exam goves	min Wireless aircard device w/50gb stand alone data	CCHC	Infrared Thermometer	GSA-054-19 #65, #66, #67 Exam gloves / #85 Hand satisfiers & #237 hand sensiting wipes	Chicken starter kit ideal w/ bag and pulse ox for in-home narring, hand sanitzer, 3D curved face shield, shipping and handing	Celiphone 6 units for GWIC program includes MRC, surchanges, & misc. for 6 mos.	siex 48" rancoat yellow	Gloves	Anitbacterial hand sunitizer w/ set up and shipping	BPA: For DPHSS VEH Fleet for repair - parts, materials, & supplies	Prof. Support as a Combined Med/PH Prof. to the DPHSS to develop & implement a strategic, comprehensive, mainsection response to COVID-19.	7 additional WIFI aircard for Gu WIC program	Polycom Maistenance & Support Services	HC500filev hepa-care fibration systems for NRCHC	DESCRIPTION
	\$ 608.00		\$ 1,128.00		\$ 970.00	\$ 22,951.00	\$ 4,330.00	\$ 1,600.00	\$ 6,050.00	\$ 8,330.00	\$ 5,000.00	\$ 45,000.00	\$ 2,476.90	\$ 34,055.00	\$ 28,040.00	AMOUNT
	608.00 Assigned to PHSTAITD - OPEN	278.00 Assigned to PHSTAITD - OPEN	1,128.00 Assigned to PHSTAID - OPEN	7,900.00 Assigned to PHSGATMA - OPEN	970.00 Assigned to PHSGATMA - P206E00297 MD Wholesale UNPOSTED	22,951.00 Assigned to GSAVILLG - OPEN	4,330.00 Assigned to PHSGATMA - OPEN	1,600.00 Assigned to PHSGATMA - OPEN	6,050.00 Assigned to PHSGATMA - P206E00227 MD Wholesale UNPOSTED	Assigned to PHSGATMA - OPEN	5,000.00 Assigned to PHSGATMA - OPEN	45,000.00 Assigned to GSAVILLG - OPEN	2,476.90 Assigned to GSATEDTC - OPEN	34,055.00 Assigned to Ciristine T OPEN	28,040.00 Assigned to Christine T OPEN (P206E00256 Medpharm UNPOSTED)	PO No.
	Dar 04.23	Deb Z 04.22	Deb Z 04.22	Tacmby 4.17	Alelie 04.15	Тапису 4.02	Arlene T.	Tazznoy 3.31	Tamany 4.01	Alyssa 4.10	T. Sharizza 4.8	B. Tajeron 4.07	A. Reyes 04.03	Juannia 03/06	Deb 02.27	REQUESTOR
	5105H201716SE106/240	5105C011716SE005230	5105C011716SB005Z30	5101H201713SE123/240	5101H201713SE117/240	\$101H201713SE123/240	5101E201712PA101363	5101H201713SE123/240	5101H201713SE123/240	5101H1910DCC05/230	5101H191713E111230	5602A201753GA200230	5101E201712PA101363	5100A201755DP007/230	\$105C011716SE006/450	ACCOUNT NO.
	MD Wholesale	Docomopacific	Docomopacific	Royal Bics	McdPharm	Hopkins Medical	Docomopacific	MD Wholesale	MD Wholesale	Marketing Connections	Triple J Motors, NAPA Auto Parts, and Nissan Guam	Health Partners, LLC	TeleGuam Holdings	TeleGuam Holdings	Abatement Technologies, Inc	SUGGESTED
	05/05/20 - Pending Vnd Reply	4/30-5/5/20 - Pending Vnd Reply	04/29-5/5/20 - Open	4/20-5/5/20 - Open	4/20-5/5/20 - Open	5/05/20 - missing Vnd Reply	4/29-5/5/20 - pending Vnd Reply	4/27-5/5/20 Pending Vnd Reply	05/05/20 - P/O being processed	4/21-5/5/20 - Missing Vnd Reply	5/04-05/20 - Vnd Sciented: No P/O	5/04-05/20 - No Price Quote	4/15-5/05/20 - Pending Vnd Reply	04/01-05/05/20 - Returned/Pending Documents Submission	4/10-05/05/20 P/O being processed.	STATUS

OVERALL TOTAL REQUISITIONS: \$ 168,716.90

Attachment 4

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES CARES Act DPHSS Awards/Opportunities						As of April 22, 2020
FEDERAL PROGRAM	FEDERAL AGENCY	CFDA#	Match Ratio FED /	Award Amount Grant Period	DPHSS DW/Bureau	Status
rices under Title 116-136 (CARES	DHHS, Administration for Community Living (ACL)	93.044	100% FED	500,000.00 04-01-2020-09-30-202	04-01-2020 - 09-30-2021 Division of Senior Citizens	*State Plan Administration funds is drawn from Title III-8 (* 75% FED / 25% LOC) NOA received 04-22-2020, EOA to be processed.
(HDC3) CARES Act for Nutrition Services under Title III- DHHS, Administration for Community C of the Older Americans Act: P.L. 116-136 (CARES Act) Living (ACL)	DHHS, Administration for Community Uving (ACL)	93.045	100% FED	1,200,000.00 04-01-2020 - 09-30-202	04-01-2020 - 09-30-2021 Division of Senior Citizens	NOA received 04-22-2020, EOA to be processed.
(FOCA) CARES Act for Family Caregiver Support Program under Title III-E of the Older Americans Act: P.L 116-136 (CARES Act) under P.L. 116-131 (OAA)	DHHS, Administration for Community Living (ACL)	93.052	100% FED	250,000.00 04-01-2020 - 09-30-202	04-01-2020 - 09-30-2021 Division of Senior Citizens	NOA received 04-22-2020, EOA to be pracessed.
(OMC3) CARES Act for Ombudsman Program under Title VII of the Older Americans Act: P.L. 116-136 (CARES Act) under P.L. 116-131 (OAA)	DHHS, Administration for Community Uving (ACL)	93.042	100% FED	50,000.00 04-01-2020-09-30-202	04-01-2020 - 09-30-2021 Division of Senior Citizens	NOA received 04-22-2020, EOA to be processed.
Co-Op Agreement for Emergency Response: Public Health Crisis Response -2018: COVID-19 Crisis Response	DHHS, Centers for Disease Control and Prevention	93.354	100% FED	472,492.00 3/16/20 - 3/15/21	Div of Public Health / PH Emergency Preparedness Program	DOA Acct. No.: 5101H201713SE123
Co-Op Agreement for Emergency Response: Public Health Crisis Response - 2018: COVID-19 Crisis Response	DHH5, Centers for Disease Control and Prevention	93.354	100% FED	958,864.00 3/16/20-3/15/21	Div of Public Health / PH Emergency Preparedness Program	Pending EOA.
FY20 Coronavirus Supplemental Funding for Health Centers	DHHS, Health Resources and Services Administration	93, 224	100% FED	61,026.00 3/15/20 3/14/21	Div of Public Health / Bureau of Primary Care Services	DOA Acct. No.: 5105H201716SE106
FY20 Coronavirus Supplemental Funding for Health Centers	DHHS, Health Resources and Services Administration	93,224	100% FED	736,610.00 3/15/20-3/14/21	Div of Public Health / Bureau of Primary Care Services	EOA with BBMR.
Ryan White HIV/AIDS Program Part B COVID-19 Response	DHHS, Health Resources and Services Administration	93.917	100% FED	20,000.00 4/1/20-3/31/21	Div of Public Health / Bureau of Communicable Disease Control	EOA with BBMR.
10 Child Care Development Block Grant	DHHS, Administration for Children and Families	93.575	100% FED	6,420,621.00 3/27/20-9/30/23	Div of Public Welfare / Bureau of Management Support	Pending EOA.
11 Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases COVID-19 Supplement 12 Guam Division of Senior Citizens, DPHSS Aging and Disability Resource Centering Wrong Door System	DHHS, Centers for Disease Control and Prevention DHHS, Administration for Community Living (ACL)	93.323 93.048	100% FED	532,702.00 4/23/2020-4/22/2022 300,000.00 04/01/20-99/30/2021	Div of Public Health / Bureau of Communicable Disease Control Division of Senior Citizens	Pending EOA. Pending EOA processing.
Control of the second second second second	A STATE OF THE PARTY OF THE PAR		TOTAL:	11,502,315.00		

Attachment 5

ESF-8 Status Board

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is Naval Hospital a of 05/05/2020	6	0	900	o.	28	00	120%	8	#3	0	0	6	N.	NA	Z.	Ž	N.	NVA	N'N N'A		\$	AIN NIA
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IC Brief Summary - Key Issues

Prepared for Incident Commander May 6, 2020

COVID-19 TESTING:

- Guam Public Health Laboratory:
- △ 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1
- Follow-up; 3 Repeats; and 1 invalid)

 4/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs.

 Of the 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 86 Astumbo,
 85 were Negative and 1 was positive; 25 were from GMHA, GRMC, Private Clinics, and CHCs (24
- negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up.

 4/29/2020: 40 tested for the hospital, CHCs and private clinics (all 40 tested Negative)

 4/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens,
- 72 were tested (all 72 tested negative).

 4/30/2020: 102 tested. 102 from the Astumbo outreach on April 29, 2020 were tested (101
- tested Negative and 1 had a follow-up positive)

 4/30/2020: 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative
- 4/30/2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).

 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative,
- 2) L/ 2020: 232 tests were run. Of the Z32, 145 were from the Mangilao Outreach (142 Negative, 1 Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26 from other clinics (all 26 negative).
- 5/2/2020: 101 tested from Agat Outreach (99 Negative, 1 Positive, 1 Follow-up Positive).
 5/2/2020: 46 tested from Hemlani Apt in Harmon (46 Negative)
- 5/2/2020: 23 tested from hospitals, private health clinics, and CHCs (22 Negative; 1 positive).
- 5/3/2020: 50 tested from Hemlani Apt in Harmon (50 Negative) 5/3/2020: 32 tested from hospitals, private health clinics, and CHCs (29 Negative; 1 positive; 2
- retun). 5/4/2020: 45 tested from hospitals; private health clinics and CHCs (42 Negative, 2 Follow-ups
- and 1 Rerun) 5/5/2020: 74 tested (70 Negative, 1 Rerun and 3 Follow-ups); of the 74 tested, 61 were from the
- 5t. Dominics outreach and all tested Negative 5t. Dominics outreach and all tested Negative 5/6/2020: 98 tests (88 Negative, 2 Positive and 8 Follow-ups)
- 37 specimens from the Guma' Trankilidat outreach (36 Negative and 1 Positive)
- 8 specimens from the government quarantine (7 Negative and 1 Positive)
- 53 from clinics and hospitals (45/Negative and 8 Follow-ups)

COMMUNITY OUTREACH TESTING:

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	May 20, 2020			200		DC IRR Gene
	May 13, 2020	, · · · · · · · · · · · · · · · · · · ·		008	·	DC IRR Gene
		D - U.S. CDC GeneXpert		007		DC IRR Gene
	OSOS ,ES lingA	0027 IBA - 00	q) T(400 (already delivere		DC IRR Gene
EXPECTED	SHIPMENT	NUMBER OF TEST KITS		YTITNAUD	TNEM	EQUIF
·						ST KITS:
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τ9	0	0	8	75	τ	પુત્રપ્ર છ
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letoT	speat / Reruns	A hilsval	U\7	Avitegalive	Positive	Date

Hospitals, Private Clinics, and Community Health Center Testing

CDC/IRR Swab Shipment #2 1,000

200

YTITNAUQ

CDC/IRR Swab Shipment #1

SMABS

May 6, 2020

April 23, 2020

SHIPMENT EXPECTED

NUMBER OF SWABS

- Lab Supplies Meeded:
- QIAmp Viral RNA Extraction Kit C250 extractions/box Qigen#52906, Quantity : 3,000
- #022363476, Quantity: 6,000 ea Safe Lock Tubes 2.0 ml, mix 100 Eppendorf Tubes Centrifugation up to 25,000 x g, Eppendorf
- quantity of 3,600 ea. 330C, Quantity: 2,000 ea., and any combination of the following swab-tube sets to make total 3 ml Universal Transport Medium in 16 x 100 mm vial/tube with red screw cap, Copan #VTM
- Transport Medium in 16 x 100 mm vial/tube, Puritan #VT-317 UniTranz-RT Transport System swab-tube set: Regular Flocked Swab and 3 ml Universal
- DPHSS Director provided the aforementioned listing of all lab supplies needed from federal Transport Medium in 16 x 100 mm vial/tube, BD# BD 220531 Universal Viral Transport System swab-tube set: Regular Flocked Swab and 3 ml Universal
- partners via the FEMA OCONUS senior leaders call, which are held on Tuesdays and Fridays
- Swabs:
- numbers provided to ESF-8. automatically from FEMA. The first shipment to Guam is 8,000 swabs and 7,800 VTMs. Tracking Swabs on the way, part of new system where Guam and states will receive pro-rata shipments
- number of factors to include population, disease situation, and testing needs. are automatically generated. The final number for Guam will purportedly be based on a national level; an algorithm determines how many swabs Guam receives, and shipments The production and distribution of swabs and VTM is now being directed from the
- rsp 2nbblies:
- keeping a close eye on shipments headed to Guam. as the distributor for IRR supplies headed to USAPI; HHS LNO and FEMA IMAT Guam logistics are ○ CDC IRR remains main/only source for ordering reagents and cartridges; PIHOA in Hawaii serves
- via the FEMA OCONUS senior leaders calls held on Tuesdays and Fridays. DPHSS Director will bring supply and other issues to the attention of CDC and federal partners
- VTM Nasopharyngeal kits, were donated by USNH Guam and U.S. CDC (left over from CDC study of the Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472
- RNA and SARS CoV-2 (COVID-19) Real Time PCR The DPHSS has a purchase order with Diagnostic Laboratory Services for COVID-19 testing (SARS CoV-2
- and RNA extraction kit, and lysis tubes to support on-going operation of the ABI-7500 Guam's goal of 258 samples per day; the request also includes VTM for previously obtained swabs,

FROM CLEARED TO RETURNING TO ACTIVE:

re-tested positive. Prepared and released to the Joint Information Center the COVID-19 cases released from isolation and

COVID-19 PATIENT RECOVERY:

- 123 positive patients have fully recovered as of 5/6/2020,
- Location: 51 North, 49 Central, 21 South, 2 Homeless Gender: 59 Male; 64 Female

noistelos of berreferrer	0
New Quarantined Individuals	от
Discharged	65
Previous count	TTT
Individuals in Home Quarantine with Active Monitoring	2014),
Vivity Activity	улшрек
QUARANTINE ACTIVITIES:	
O LISAGI KGISIGG: 2\ UOL (LSAGI LGISIGG): TA (LSAGI LGISIGG): T	umou

Current Count

Quarantine Unit will be monitoring all contacts on a daily basis.

GOVGUAM ISOLATION FACILITY:

146	Þ	J45	JATOT
S	0	S	Deceased
123	Þ	611	Recovered
TZ	0	IZ	evitoA
JATOT	PROBABLE CASES	COVID-19 POSITIVE	STATUS OF COVID-19 POSITIVE

7.7	JATOT
ל	Military
0	nns
Ţ	AHMĐ
7	GovGuam Isolation Site
ÞΙ	Ноте
COVID-19 POSITIVE	LOCATION OF ACTIVE ISOLATION

Developing a database for swabs and request for assistance.

CALL CENTERS:

52	ε	S	Transportation Services Mon-Fri; 8:00sm - 1:0:00pm mq00:7 - ms00:8 ;nu2-1s2
Successful Calls: 42 Individuals Assisted: 34	ε	ε	Crisis Counseling – Social Workers (mq01 - me8 ylisd)
Regular Calls: 51 Calls for Test Results: 120	8	6	Medical Phone Triage - Murses (24 hours)
Activity on 5/5/20	sanord # aldslievA	The # Staff	en der der der der Großer der der ein

COMMUNITY HEALTH SERVICES ACTIVITY:

			Y TESTING PROJECT PLAN:
18	SZ	104	# Phone Calls Received
30	0	9	# Swabbed
0	T	0	bernela
7	91	9€	# Evaluated by Provider
42	32	180	# Screened
ÞΤ	7	τ	# Murses – Drive-Thru
τ	ε	ΟT	# Nurses - Clinic
τ	τ	Þ	# Murses - Triage
Central Public Health Center	ЗИСНС	ИВСНС	Number
THE RESERVE AND ADDRESS OF THE PARTY OF THE	ivity on 5/5/20	salth Services Act	Community He

COVID-19 COMMUNITY TESTING PROJECT PLAN:

24 patients, 6 Dominican Sisters and 31	T, estients, 7	St Dominic's Senior Care	- ms8	May 5, 2020
stnammoə	Target	γοςαμου γος	əmiT	Date
	Jutreach	COAID	8.18 X 7 X	7.0

staff were tested on 5/5/20	Dominican	Home (Barrigada); AND	wd9	(YebsənT)
	Sisters and 73	Central Public Health		
	ffetz	Facility		
37 residents were swabbed (on-site) by	45 residents	Guma, Trankilidat	of mse	May 6, 2020
public health nurses.		(nomuī)	JZNoon	(Wednesday)
Meriso Mayor's Office will provide	(34 Units)	Hemlani's Apartments	of mae	May 7, 2020
canopies, tables and 36 chairs. GPD		(Merizo)	TZNoon	(Thursday)
tasked to provide security from 8am – 12pm (DLAN Ticket #7584 - TASKED).				

:stinu 04 to late a sent shartments has a total of 149 unitary.

Harmon 66 unit

Maite 24 units Maite 25 units Maite 25 units Merizo 34 units Stinu 48 units Merizo 149 units

- Trankilidat and Merizo Hemlani apartment testing outreaches (DLAN Ticket #7590 APPROVED)
- Additional assessment and swabbing is being planned for high risk congregate housing areas and the Homeless population in Hagatna_
- MedOps and Logistics are planning to do a site visit at the Agat and Merizo housing units after the outreach at the Hemlani apartments in Merizo on 5/7/20
- GHURA Deputy Director requesting for testing in their senior housing area:

0ST - SZ	TOTAL PROJECTED
9T - 8	stinu 8 – ototolsT
8T - 6	Merizo – 9 units
78 - 29	Agat (2 sites) – 8 units and 20 units
09 - 0ε	stinU 0E – obebed
Projected # of individuals to be tested	GHURA Senior Housing Location

EWERGING ISSUES:

- DPHSs will be providing Disaster Relief Cash funds to those under SNAP, Medicaid, MIP, Cash Assistance programs and Child Care Development Grant. The details on how to apply and the eligibility criteria for this Disaster Relief Program "Prugraman Salappe" Ayudon I Taotao" has been forwarded to the Joint Information Center on 5/6/20.
- The DPHSS reviewed and revised the Chalan Para Hinemlo: Guam's Road to Recovery Minimum Pandemic Workplace Operational Guidelines. These guidelines were submitted to Rich Hernandez,
- The DPHSS reviewed and updated the Standard Operation Procedures 2020-01 Protocol Checklist for the
 exemption for healthcare professionals from quarantine. The revisions were sent to Dr. Mike Cruz.
- Not enough time to prepare for the implementation of the Disaster Relief Program "Prugraman Salappe' Ayudon I Taotao"; additional staff is needed to review the documents that will be submitted by
- GUNG seeking assistance on new exception to policy or Memorandum of Understanding between GovGuam and the Local Military Installation Commander, regarding early release from 14 day quarantine (DLAN Ticket #7589)
- O U.S. CDC Advisor, Vicki Rayle will collaborate with Quarantine staff at PacStar Based on anecdotal reports and first-hand observations, various unapproved COVID-19 commodities have been donated to DPHSS and other Government of Guam agencies; DEH is recommending that these

- come back positive, the remaining Logistical Section staff may need to be tested and potentially being informed a coworker at his regular workplace had tested positive for COVID-19; if his test results A staff member from the Logistical Section has been tested and placed in mandatory quarantine, after items not be utilized because the efficacy of these items is unknown
- The DPHSS staff have not received any COVID-19 differential pay to this date. DOA plans to pay DPHSS discuss testing capacity options to further explore the practicality of ordering additional tests/machines Surgeon Cell requesting a Telecom meeting with DPHSS Lab Director (DLAN Ticket #7543); meeting to

employees for COVID-19 differential pay on 5/08/2020

:NOSIAIJ 2HH

- FEMA/HHS shipment of PPE for nursing homes is on the way. This is addressed to the SWU as the only
- chiller and backup generator units from emergency/disaster equipment rental companies. FEMA is actively working to find a temporary solution to the SNU chiller situation, by renting a portable certified long term care facility on the island.

HUMAN RESOURCES:

quarantined

been or will be recalled back to their regular department/agency 4 additional staff are urgently needed for the DPHSS Records Unit, as three (3) of the current staff have

ECHO: COMMUNITY OUTREACH:

- Call-in radio interview on the Isla 64 Talk Show at 6:30am on 5/7/20
- Conducted (3) radio call-in interviews: The Shark, Hit Radio and Cool FM
- Focused messaging:
- Individuals can go to parks and beaches but once it starts getting crowded, people
- will be told to go home; pavilions may not be used
- Continue to practice social distancing and prevention hygiene (frequently washing CDC Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106)
- Website: dphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials hands and wearing face coverings)

00'000'006'Z\$

\$1,350,338

DIVISION OF PUBLIC HEALTH:

GRANT AWARDS RELATIVE TO COVID-19:

diseases COVID-19 Supplement - \$532,702 Epidemiology & Laboratory Capacity (ELC) for Infectious

Cares Act Program

- Centers \$61,026 FY20 Coronavirus Supplemental Funding for Health
- FY20 Coronavirus Supplemental Funding for Health
- Ryan White HIV/AIDS Program Part B COVID-19 Response -Centers - \$736,610

CARES Act Grant Awards to Support Older Adults and People DIVISION OF SENIOR CITIZENS:

with Disabilities

- Supportive Services \$500,000
- Mutrition Services \$1,200,000
- Family Caregiver Support Program \$250,000
- Ombudsman Program \$50,000
- Implementation Critical Relief Funds (ACL Grant) -Aging & Disability Resource Centers NWD System
- Title III Part C Elderly Mutrition Program \$600,000

Page 6 of 11

0Ζ'Ζ06'660'9τ\$	JATOT GNARÐ		
02.782,521\$	PIHOA Department of the Interior Grant (see breakdown in PIHOA FUNDING below)		
9SE'TE ⊅ 'T\$			
179'567'01\$			

PIHOA FUNDING:

- PIHOA was awarded \$858,924 through the Office of Insular Affairs' Technical Assistance Program (TAP).

 Grant awarded for the emergency bulk procurement of Gene Xpert COVID-19 Testing kits and
- Mariana Islands as well as the freely associated states of the Federated States of Micronesia, the Republic of Marshall Islands, and the Republic of Palau.
- The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in
- addition to the ABI 7500 machine.

 The lab supplies include the following:
- Test kits: 460 packs x 10/packs = 4,600
- Test Kits: 460 packs x \$198/pk = \$91,080
- NP swab collection kits: 46 packs x 100 unit/pk = 4,600
- 564 Nd /NUD OCT V CHOND OF TOTAL CONTROL CONTROL
- o Mb swap collection kits: 4e backs x 231/pk = 270,626
- Gene Xpert Check Kits: 1 pack x 450 = \$450 \$20,431.20 = estimated Customs, Shipping and Handling costs (15% from Singapore to Fiji; 5% from
- (I9A2U of i[i7

GRAND TOTAL: \$122,587.20

- EQUIPMENT NEEDS:
- 3 phone lines for DPW (State office BES Central, BHCF Operation Section)
 4 Internet connections and 1 network printer on 3rd floor for Containment and Isolation
- I phone line and 1 fax for GPHL (DLAN Ticket #7374)
- 1 phone line for Office of Vital Statistics (DLAN Ticket #7374)
- 3 phone lines for CPHC (DLAN Ticket #7374)

PROCUREMENT:

98	No. of Requisitions Awarded/Completed/Cancelled (3)	
ST	Zotal Pending Requisitions	
\$232,492.14	Federal Funded	
£2.106,817\$	Local Funded	
Z9'E6E'TSZ'T	fotal Amount	
101	No. of COVID-19 Requisitions	

FACILITIES:

- Meed to purchase actuators for SRCHC Isolation rooms
- DPW continuing installation of 5 split A/Cs at the DEH Guam Environmental Public Health Lab

DIVISION OF ENVIRONMENT HEALTH:

Department of Revenue and Taxation is requiring that the two DEH staff who will be assigned to the Business License and Permitting Center, be tested for COVID-19 prior to the scheduled May 11, 2020 opening date. DEH is questioning if such testing is mandatory, and if so, under what authority and

- directive.
 Δ1 detainments by CQA; Δ shipments pending inspection and Δ requests by clients for Administrative.
- 11 proposed Notices of Detention and Hearing of detained consumer commodities were prepared and submitted for supervisory review for suspected violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act); the products are undergoing review for approval
- 31 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances Registration, and DPHSS Guidance Memo 2020-05; and
- Registration, Food Stamps, and/or COVID-19 Detainments.
- The Business License and Permit Center (BLPC) is due to open on May 11 and will be operating Monday through Friday from 8:00am 5:00pm.
- Five shipments of detained hand sanitizers were inspected due to alleged violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act); the products are undergoing review for compliance by DEH staff
- One consignee was issued a Notice of Detention and Hearing based on the decision to detain the commodities due to alleged non-compliance with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act); Consignee opted to forfeit the items.
- Staff will be on call to enforce Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintained social distancing and provided handwashing facilities.

DIVISION OF PUBLIC WELFARE:

DEH office staff responded to:

Total New Applications and Reopen Applications Received (SNAP, Medicaid, MIP, CAP, CCDF)	2,575	9
Emails Received: oublicassistance@dphss.guam.gov	ፓ' ፀ ሳ 0	981
COVID Related Application (applications and change report)	2,182	88
Telephone Interviews	681 . t	84
SUAP EBT and OTC Issuance	ÉT6	89
Drop Box Documents Received (Applications, change report, pending documents)	948'4	525
Total Phone Calls Received/Email Inquiries	SOT'TT	069
YTIVITOA	MONTH OF APRIL 2020	AS OF MAY 5, 2020

Total applications processed by Program for May 1 - 5, 2020

66E	JATOT
1/8	9AM
Z	CCDE
9	MIP
120	4AN2
tst	QAD
latoT	ന്നടുവർ

Total Applicants that were laid off/with reduced hours as of May 5, 2020

lstoT	Applicants	Applicants April	Applicants	CATEGORY
	Number of	Number of	Number of	

- :9AN2 •
- o As authorized by the Families First Coronavirus Response Act, FNS permitted states and territories to extend the certification up to December 2020 for ongoing SNAP households who are due for recertification or periodic change reporting through June, 30, 2020.
- The SNAP Supplemental Emergency Allotment for April 2020 was transmitted to FIS and electronically loaded into the SNAP recipients' EBT Card.
- <u>398,680,2</u> b∋ussi tnuoms lstoT ■
- Total number of Households \$7,851
- Average EA per household \$266.17
- :ASSO8 •
- CPS received 5 referrals
- One (1) staff tested Positive for COVID-19; the remaining staff are being tested

 Various BOSSA staff underwent COVID testing on Friday, May 1, 2020, and May 4, 2020, the media reported that persons who test on these days all tested negative. However, staff who tested on these days were not promptly notified so heeded to the instructions to remain home for at least 3 days pending their results. One staff who tested on Friday mentioned that she was finally called on Tuesday, May 6, 2020 about her negative mentioned that she was finally called on Tuesday, May 6, 2020 about her negative result. The Investigation Unit had two staff took the test on Monday, May 4, 2020. As of
- this day, they have not returned to work.

 A Social Worker was informed of the need to move foster children to another placement as the minor had been exhibiting Beyond Control behavior for some time.
- Medicaid:
- The modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay
 The modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay
- Continue the reconciliation of Medicaid expenditures in preparation for federal reports
- o Followed up Medicaid State Plan Amendment GU 20-0001
- CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is
 the 2018 Federal Poverty Level which is equivalent to 138% of the Guam Medicaid Poverty Level
 (increase of 3-4% of income guideline from 2016)
- CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on Medicare Fee Schedule
- Ancatal set of the increase in reimbursement for GRMC by 10% of current allowable per diem rate for inpatient care services
- CMS approved the reimbursement for GRMC hospital outpatient by 5% of the calculated allowable

services

Congregate Meals provided for May 5, 2020

%E8.2	SS	0	77	34	SS	dult Day Care Centers
%LT.46	888	τ	292	S6S	888	enior Centers
% of Meals	letoT sissM	Clients Not Home/No Meal Pick-Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals Served	Congregate Meals Sites (Mon-Fri)

	•		A cost estimate/impact and plan for the expansion of C for the duration of the COVID-19 pandemic, will be sub	
		796	Total Meals	
		300	Southern	
		394	Central	
		86Z	Могфегл	
		Meals Ordered	noitudintaid lasM estagragnoo	
		0202, 3 yeM r	iof stell Orders Meal Orders	
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%6 5 '6Z	6 / Z		ern er	oup
Neals	Meals Provided		District	

not initially receive food commodities under the C1 and C2 Programs

o DSC will coordinate with CMS to plan for distribution of food commodities, to clients who did

Prepared by Planning Section



COVID19 report May 8, 2020

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thanehancock@gmail.com" <thanehancock@gmail.com>, Thane Hancock <thaneh@pihoa.org>). DeNorcey" <Linda.DeNorcey@dphas.guam.gov>, Jaurent Duenas <Laurent.Duenas@dphas.guam.gov>, thanehancock@gmail.com" <thanehancock@gmail.com>, Thane Hancock <thanehancedphinas.org>

Attached, please find the report.

Linda DeNorcey

4 attachments

COVID 19 EPI report 05.07.2020 to Linda copy.docx

62K

Pages from COVID-19 Surveillance Sit Rep 050720 - 4 pages.pdf

IC Key Issues 5.7.20 FINAL.docx



DEHSS INCIDENT COMMANDER BRIEFING SUMMARY REPORT



MERSING RESOLIKOR COMPAND

PAST 24 HOURS:

		all Centers	
# Phone Calls Received	# Phones	Hat2 #	
47 Calls	8	6	Medical Phone Triage - Nurses (24 hours)
Successful Calls; 43 Individuals Assisted; 37 Text Messages: 0 * No Answer: 3 * Face to Face Contact; 2 * Face to Face Contact; 2 COVID-19 Deaths/Grief 8	ε	٤	Crisis Counseling – Social Workers (Daily 8am – 5pm)
32	£	ç	Transportation Services Mon-Fri, 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm

1			۶	Merchant Marine	
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l †	69 - 09		ī	gnomgnoM	
SL	69 - 09		Ιī	Mangilao	Supportive Counseling:
7	6t - 0t		Ιī	Maite	COAID-19 "311" Hotline:
s	30 – 36		ε	Dededo	Public Assistance Inquiry:
6	50 - 56	Not Indicated: 1	7	Bamgada	General Inquiries: 9
S	18 – 16	Females: 9	I	engin A	In-House Medical Personnel: I
I	> 18	Males: 28	I	Agat	In-House Clinician:
	eagA	Сепдег	,	Villages	Referrals
				and the state of the state of	TENTE TO THE BUTTON OF THE
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7 I	Saipan Unknown	
ε	Сопизсиог	

tiznerT	Þ	t .	23 quarantined
FEMA/FEDEX	0	0	0
Healthcare Workers	0	0	0
PUI	0	0	0
Стем	0	0	91
Cleared	0	0	7
Government/Military Quarantine	0	91	I
Self/Home Quarantine	Þ	ħ	81
Voluntary Quarantine	0	0	30 residents and 23 transit
Health Declaration Form	8	74	7L
भांतर	- ms00:21 ms00:8	– ms00:8 mq00:4	- mq00:4 ms00:21
opiA	ort Response		

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82	I	I			L		3	Ι,		7		L	7	7	7	I/S
Total	Other	Adelup	UOG	JIC/EOC	Mayors	GRMC	South Clinic	North Clinic	Days Inn	Central Clinic	Table 35	Lab/Inn	PAG	ITC	GIAA	Date
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Referrals	Follow-up	Know Others Exposed	Contact w/ + COVID		Others	DM	Cardiac	Lung HX	Travel HX	Diarrhea	N/V	Chest Pains	Sob	Cough	Fever	Date
						Calls	oritine	H agsh	T leaft	Med						

COVID Symptoms	# of Employees	Date
0	763	0707/1/9
0	75	2/2/2020
0	34	2/3/2020
0	797	2/4/2020
0	788	2/2/5050
S quarantined	997	0707/9/\$

- See Nursing Activity and Staff Attachment 1
- See Murses Assignment Attachment 2

• Prepare supplies and staffing for Thursday (Merizo, Hemlani) Community Swabbing.

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

• None during this reporting period

OPERATIONS

MEDICAL CARE BRANCH

A	with Services Attiv	Community H	
Central Rublic Health Conter	SECHE	NECHC	Number
t	I	t	# Nurses - Triage
٤	ε	01	# Nurses - Clinic
7	7	Ī	# Murses - Drive-Thru
7.1	٤L	184	# Screened
6	12	73	# Evaluated by Provider
0	0	0	# Referred
6	0	L	# Swabbed
Lī	77	96	# Phone Calls Received

ISSUES AND CONCERNS:

- CHCs will continue the following:
- Provide triage screening of all individuals entering the health centers, acute care (sick) clinic, well clinic telehealth, and drive thru testing.

Page 3 of 30

- Monitor inventory of PPE supplies and usage/burn rate.
- Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on referral
- process of possible PUIs

 Participate in Expanded COVID-19 Testing Screening and Specimen
- Collection/Swabbing

KEX ISSUES:

CHCs staff along with DOE staff continued to participate in the Expanded COVID-19 testing at the Guma Trankiladat Residence in Tumon.

ISSUES AND CONCERNS:

• CPHC still pending telephone units (at least 2 units) to assist with answering phone calls and relaying patients' COVID-19 Testing results.

EPIDEMIOLOGY AND SURVEILLANCE

PAST 24 HOURS:

	0	0	0	American Samoa
	02	0	0 <i>L</i>	IAASU
	Pending	Pending	12	СМН
	Pending	Pending	ς	DFS
	£ <i>L</i>	8	59	CPHL
				Follow-up (hospitalization)
	I	0	I	bilsval
	110	0	110	Keruns
		g transfer and		
	Pending	Pending	163	СМН
	Pending	Pending	878	DF8
	7,166	88	8/0,2	CPHL
				Negative
	2000 C. O. S.	网络 网络树木		
	Pending	Pending	0	СМН
	Pending	Pending	9	DFS
	LZI	7	125	CPHL
				Positive
	Pending	Pending	SLI	# Tested (GMH)
	Pending	Pending	386	# Tested (DLS)
	7,477	86	6/2,2	# Tested (GPHL)
07/L0/\$	IstoT weM	07/90/\$	07/90/9	
		LEZLINC	COAID I	

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82	8/	113	GeneXpert
246	645	645	woM II toddA
 100	100	100	00544 8A D)
 			Remaining Test Kits on Hand
I	0	I	Marshall Islands
 I	0	Ī	Palau
ΙΙ	0	11	FSM
LS	0	LS	CAMI

- Initiate or continue case investigations and contact tracing.
- Update Epi-Info Database, line lists and Daily SitRep.

KEY EVENTS:

- Two (2) new positive cases for Guam reported.
- Total of 37 Guma Trankilidat residents swabbed. All specimens tested.

 Fig. Sympositions Present Loss de Articles de La Company de La Compan
- Epi Surveillance Branch Lead attended UCG/CGS/ Public Health Services Branch
- weekly teleconference.

 Epi Surveillance Branch Lead, Lab Unit Lead, Lab Team member, and detailed federal

 Microbiologist attended DPHSS meeting at the PHIC regarding the upcoming Legislative

Oversight Hearing.

ISSUES AND CONCERNS:

PAST 24 HOURS:

• Status on request for 4 Lab FTEs: one Microbiologist (MB) III, two MB II and one MB I.

CONTAINMENT AND ISOLATION

New Count	<u>SL</u>
Transferred to Isolation	0
New Quarantined Individuals	Lī
Discharged	, ς
Previous Count	79
ndividuals in Home Quarantine with Active Monitoring	
vivity sounasauQ	Number

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0	Supportive Counseling
0	311 Hotline
0	Public Assistance Inquiries
6	General Inquiries
I	In House Medical Personnel
0	In House Clinician
	Referrals
I	Hotline calls
0	Text Messages
LE	batsiseA slaubivibnI
43	Successful Calls
	Karinu Staff
1000	
0	Unsuccessful
0	Successful
0 2	AG Investigators Compliance Home Visits
7	Phone Calls
0	Agency Visits
7	Social Worker Home Visits
0	Wrap around Service
0	Discharge Letters
0	Compliance
0	latiful
	Nurse Home Visits
0	Referred for Testing
ÞΙ	Voluntary Quarantine Acknowledgement Forms (Signed)
0	Undelivered
7	Delivered
	Voluntary Quarantine Letters
ÞΙ	Completion of Quanantine Forms (Picked up)
7	Unsuccessful
06	Successful
	Calls Made to Contacts
	Transferred to the military
	Released on medical criteria
	Finished 14-day quarantine
	Government Quarantine

Wrap Around Services	0
Monitoring calls	0
Home visits	0
Social Workers Activity	
Wrap Around Services	0
Discharge Letters	0
Compliance	0
latifal Leading	0
Nurse Home Visits	
Response Rate	%00I
Unsuccessful	0
Successful	87
Nurse home monitoring phone calls	87
% of Confirmed Cases in Isolation	%001
Пиклоwп	0
Military	t
UNS	0
CMHA	I
Site Station Site	7
Home	ÞΙ
Confirmed cases in Isolation	71
nocuonad	ç
Recovered	173
evinoa A	713
Total COVID Patients	671

- Quarantine Activities: Initial calls, monitoring calls, compliance checks/visits mapping, issue acknowledgement letters and/or completion of quarantine letters. Update database.

 Requests for supplies: gloves (I box each size and hand sanitizer)
- Need internet connections and network printer on 3rd floor.
- Scheduling of nurses between outreaches and Isolation Unit to be better aligned and communicated to ensure that operational needs of Isolation Unit are met.
- Need secured email for Isolation swab team
- Set aside test kits to support test-based discharge protocol for isolation cases; based on current 8 isolation cases, at least 16 kits will be required for their release from isolation.
- Also retain enough test kits to test known contacts

 Move toward the integration of Surveillance, Quarantine and Isolation units to support a shift toward patient and family-centered case management

- Develop a case management database using EHR or such as ChildLink database to integrate all information collected by Surveillance, Quarantine and Isolation units
- Need internet and working computers at Isolation Unit
- Patient raised concern for confidentiality when information about their place of worship
- and work were stated in the media.

 Isolation Supplies/Equipment: from list submitted, requesting to prioritize one network
- printer/scanner/fax and hand sanitizer

 Swab team is mobilized to conduct COVID tests at the quarantine site, thus a list of supplies and location to safeguard supplies need to be identified at Pac Star.

SENIOR SERVICES BRANCH

%19'S %6E't6	796 75 806	Pickup 0 I	334	279 08 269	796 †\$ 806	Senior Centers Adult Day Care Centers Total Meals
% of Meals	Total	Clients Not Home/No Mest	Meals Picked	Menls beteviled	Meals Ordered	Congregate Meals (h4-noM) satic

Meals

100.00%	796	Ţ	334	<i>L</i> 79	796	TOTAL
31.19%	300	I	18	218	300	Southern
% 1 8.7£	1 98	0	7 8	780	364	Central
%86.0£	867	Ріскир	69I	129	867	Northern
slasM to %	IntoT clasifi	Clients Net Home/No Meal	Meals Picked up	Meals	Meals Detected	District

NEXL 74 HOURS:

304	Могі лет			
Meals Ordered	Congregate Meal Distribution			
Congregate Meal Orders for Thursday, May 7, 2020				

£L6	Total Meals
303	Southern
998	Central

KEX EVENTS:

• None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

COVID FATALITY BRANCH

Our Lady of Peace Memorial	04/12/20 - Ground Burial	07/11/50	Ş
Our Lady of Peace Memorial	04/04/20 - Cremated	04/03/20	ħ
Ada's Funeral Home	04/01/20 - Cremated	07/10/70	3
Our Lady of Peace Memorial	03/31/20 - Cremated	03/31/20	7
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	ī
Smort let south	Paternar Olusir na Sarkij	Date of Deaths !	e Alesso

PAST 24 HOURS:

• None during this reporting period

NEXL 54 HOOKS:

When notified, coordinate the timely disposition of dead body linked to COVID-19.

IZZNEZ VND CONCEBNZ:

None during this reporting period

EDUCATION and COMMUNITY HEALTH OUTREACH (ECHO) PUBLIC INFORMATION OFFICER AND

ЫO

PAST 24 HOURS:

- Joint Information Center
 JIC No. 112 10:35 PM-(WED) End of Day Results: Two Test Positive for COVID-19; DPHSS Information about those Released from Isolation

 COVID-19, LIST INFORMATION AND ADDITIONAL PROPERTY.

 COVID-19, DPHSS Information about those Released from Isolation
- Participated in JIC telecom with external partners at 9:30 AM beginning PCOR2, nightly

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- IIC on lab results will be reported next day
- **DPHSS**
- o Coordinated with GPHL Administrator, BCDC Administrator on Adelup's
- Response to Kandit News Troy Torres on Abbott ID NOW.
- Received media inquiry from PDN Reporter Anumita Kaur on Prugrâman DPHSS response to PDN Reporter's question on nurses' pay and compensation
- coordinated with DPW Chief, and forwarded questions to Governor's Office Salappe' Ayudon I Taotao, on timeline for payout for new applicants, and
- revised Pandemic Influenza Plan, sent to IC and Planning Chief Received media inquiry from PDN Reporter Jasmine Stole requesting for the
- Monitored local media coverage on COVID-19 DPHSS activities and with
- Laboratory on donation rescheduled photo op for Tuesday morning May 12 Communicated with Rotary Club for Photo Op with Guam Public Health DPHSS COVID-19 IC team

MC

- Telecon with JIC external partners at 9:30 a.m.
- Resources; Certification End-of-Date for June 2020 Extended up to December Nutrition Assistance Program (SNAP) Recipients can avail of UOG CNEP Included DPHSS Messaging from Division of Public Welfare on Supplemental

2020; Watch for COVID-19 Symptoms: Loss of Smell and Taste, Fever,

Breathing Difficulty or Other Symptoms

- DbH22
- Finalize DPHSS Response to PDN Reporter Question on nurse pay and Telecon with JIC external partners at 9:30 a.m.
- compensation by sending to DD1 for comments.
- Focus messaging on social distancing, self-quarantining, staying home if sick

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

Waiting on OTECH to troubleshoot DPHSS-issued laptop

ЕСНО

PAST 24 HOURS:

- Conducted (3) radio call-in interviews: Education and Community Health Outreach:
- MA8 at 8AM

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- Power 98 at 9:30AM
- Megamixx at 7PM
- Hit Radio (4x/day) and Cool FM (2x/day) recorded audio airing throughout the week
- Focus messaging: Individual can walk and go in the parks and beaches but once it starts getting crowded, people will be told to go home. They cannot use the pavilions. CDC Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106). Continue to practice social distancing and prevention hygiene (frequently washing hands and wearing
- face coverings).

 Distributed educational materials to establishments (prevention tips and COVID-19).
- Developed a social media banner, Prevention Saves Lives, and coordinated with LNO to
- post on DPHSS Facebook.

 Shared the COVID-19 Testing outreach (4) flyers to IC, LNO, and KUAM.
- Coordinated with logistics to print 11 signages (size 11"x17") for the airport. Signages were reviewed and approved by IC on 05/06/20.
- Manned the PHICC telephone no. 300-7769. The number was on the COVID-19 Testing
- ityers.

 Followed up with DPHSS HR the status of PHICC tel. no. call forwarding to cellphone
- numbers.

 Continued to share daily JIC news release and educational materials to social media
- contacts.

 Continued to respond to community inquiries.

NEXL 74 HORBS:

- Conduct (1) radio call-in interview:
 KUAM i94 at 6:30AM
- Airing throughout the week: Hit Radio (4x/day) and Cool FM (2x/day)
- Focus messaging: Individual can walk and go in the parks and beaches but once it starts getting crowded, people will be told to go home. They cannot use the pavilions. CDC Guidance for cleaning, disinfecting, and preparing for reopening (IIC 106). Continue to practice social distancing and prevention hygiene (frequently washing hands and wearing practice social distancing and prevention hygiene (frequently washing hands and wearing
- face coverings). COVID-19 Testing outreaches.

 Provide operational support in the COVID-19 Testing for Hemlani residents at Merizo.
- Distribute educational materials to establishments (prevention tips and COVID-19).
- Continue to share daily IIC news release and educational materials to social media contacts.

Continue to respond to community inquiries.

- KEX ENENLS:
- Provided operational support in the COVID-19 Testing for Guma Trankilidat residents at Tumon

ISSUES AND CONCERNS:

None during this reporting period

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NOSIVIT

PAST 24 HOURS:

The following activities were completed by the LNO Team: Bertha Taijeron, Pilar Shimizu, Sam Aptekar, and Lawrence Alam

- Served as LNO responding to COVID-19 inquiries.
- Served as DPHSS Representative to the Joint Information Center.
- Emailed the daily EPI sit rep 5/7/20 to the WHO.
- Updated the DPHSS website and FB page.
- LNO (S.A.) participated at yesterday's testing in Tumon for Guma' Trankilidat residents.
- LNO participated at today's testing for resident's at Hemlani's Apartments in Merizo.
- Discussed with Mayor Chargualaf to identify those people that are homebound because of health issues, disabilities and inabilities. Once identified, Mayor will inquire from them if they want to get tested. Mayor will work on finalizing a list and submit to DPHSS for guidance on testing of these individuals. Mayor Chargulaf thanked the staff and department for their efforts today. Thanked Mayor for his staff's support today.
- Submitted to Logistics the map of the four public housing sites from GHURA.

 Received message from CG Teresa Filepin informing LNO that she communicated with some Chuukese reps to provide assistance with translation services today at the COVID
- some Chuukese reps to provide assistance with translation services today at the COVID walk-in testing at Hemlani's Apartments in Merizo.
- Updated the IIC-Sitrep-Dash Tables and Graphs for May 7
- Provided updated data to med ops on number of tests completed at St. Dominic's Senior
 Care Home and number of test kits requested for remaining employees and residents.
- Thanked Major Manny Chong and his team for GPD's assistance at Hemlani's
- apartments.

 Prepared the ICS Debrief form.

NEXL 74 HOURS:

- Continue to liaise with external partners, respond to email inquiries.
- Continue to prepare ICS 201 and Debrief forms.
- Continue to participate in daily IC debrief.
- Continue to serve as DPHSS Representative to the IIC.
- Continue to update the DPHSS COVID-19 website and FB page.
- Continue to review and update the tables/graphs using the latest EPI profile & JIC
- Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)

 Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)

 Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)

 Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
- work plan activities in the amount of \$36 US Dollars.

 Continue to work with Flame tree and OTECH on creating cloud-based email accounts.
- Continue to coordinate the planned outreach events for COVID testing.

KEY EVENTS:

Please continue to share the <u>dphas guam gov/covid-19</u> website. It includes all IIC Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard.

ISSUES AND CONCERNS:

None during this reporting period

ONINNYTA

PAST 24 HOURS:

- Coordinated, planned and facilitated daily briefing for command staff and Division heads to update the IC on the current and forecasted situation as it relates to the COVID-19 response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division Heads to accommodate individuals out on the field and to maintain social distancing.
- Prepared, compiled and submitted timely situation reports for the Incident Commanders and command staff:
- o IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
- Distribute final briefing summary to IC, command staff, and
- Division Heads for updates.
 Printed summaries are archived.
- o ICS 201, Incident Briefing Report
- Compiled, reviewed and submitted ICS 201 reports received from command staff. Reports are distributed to the ICs and archived.
- o IC Summary of Key Issues
- Key issues are extracted from the ICS 201 reports, briefing summary and discussions from the daily briefing. Summary is used for the IC's daily briefing with the Governor.
- Compiled and submitted data requested by FEMA for response planning.
 Information is provided on a daily basis.
- Collected, compiled, maintained and stored files of ongoing situation information for historical and planning purposes.
- Monitors DLAN to ensure tasks and issues are being addressed.

NEXL 54 HOURS:

Summary of Action Items

issues. Summary will be provided to command staff. follow up and reference to take action on outstanding items or unresolved Ongoing and pending items are identified for planning purposes and for

Carryover of daily activities

KEY EVENTS:

ISSUES AND CONCERNS:

- Briefing Schedule:
- Monday 3:30 PM
- Wednesday and Friday 2:30 PM 0
- MA 08:8 ysbruts2 0

None during this reporting period

- *Standby for any changes as per IC
- Report Submissions:
- IC2 501
- Sunday Saturday: 8:00 PM
- o Briefing Summary
- Friday: 8:00 PM (for Saturday's briefing at 8:30 AM) Sunday - Saturday: 10:00 AM

SOLLSIDO

PAST 24 HOURS:

- up for the Guma Trankilidat community testing today, scheduled from 9 a.m. to 12 p.m. Responded to, and coordinated requests for supplies, equipment, transportation, and set-
- testing of its residents. Assisted in the physical set-up of Guma Trankilidat's Community Center for COVID
- testing held today. Provided logistical support during community testing at Guma Trankilidat community
- up for Hemlani's Apartment complex in Merizo community testing, which will be held Responded to, and coordinated requests for supplies, equipment, transportation, and set-
- Worked on Operations Section's functional chart to provide Logistics staff a better tomorrow, 05/07/20, from 9 a.m. to 12 p.m.
- Retrieved and organized additional supplies from FEMA and Shane Ngata. understanding of the roles and responsibilities of each branch and unit.
- Updated inventory of supplies that are stored at Northern Public Health and GEPHL
- being used by all sections. Worked on spreadsheet requested by Incident Commander for list of different supplies
- assigned to Isolation Unit and confirmed by DPW that it was completed. Ensured the towing of vehicle (Toyota Highlander, 6803) with gas tank leak that was

Worked on maps of all public health centers and quarantine sites, which the Logistics Section supports.

NEXL 74 HOOKS:

- Coordinate the transportation of supplies from GEPHL to Hemlani's Apartment complex in Merizo in preparation for community testing scheduled for tomorrow, from 9 a.m. to 12 p.m.
- Prepare for and set up operations at Hemlani's Apartment complex in Merizo for community testing as early as possible.
- Conduct site visit of GHURA's senior housing in Merizo for community testing, which will be scheduled for next week; date and time TBD.
- Prepare layout of vehicle and/or foot traffic flow, nurses' stations, and other significant information for community testing at GHURA's senior housing in Merizo to be shared
- with internal and external partners.

 Follow up with ESF-8 for virtual training to navigate, properly submit requests, and make edits to neading requests on the DLAM website.
- edits to pending requests on the DLAN website.
 Disinfect and re-organize backup supplies and equipment to be transferred to vehicles used for community testing.
- Launder vests and other items to be utilized for community testing.
- Coordinate the retrieval of deaks and other items at the old Central Public Health in Mangilao, if time permits.
- Continue working on the spreadsheet requested by Incident Commander for list of different supplies being used by all sections of the response team.
- different supplies being used by all sections of the response team.

 Meet with the Safety Officer to discuss Logistics' proposal to refurbish the old, unusable
- 7,000 N-95 masks in Logistics' inventory.

 Submit final draft of Operations Section's functional chart to Logistics Chief for review.
- Review pending requests received via the Resource Request Form and respond accordingly, based on current Logistics inventory and prepare for Chief's approval.

KEX EVENTS:

Below is the schedule of community testing events in which Logistics Sections will be providing logistical support.

LBD	GHURA's Merizo senior housing
Thursday, May 7, 9am-12pm	Hemlani's Apartment complex, Merizo
Wednesday, May 6, 9am-12pm (completed)	Guma Trankilidat
Tuesday, May 5, starting at 9am (completed)	St. Dominic's Senior Care Home
BALL GRAV SHAVE	COMMINGUES DESIGNED TO CARON

ISSUES AND CONCERNS:

None during this reporting period.

NOTAVANKSINIMOV/ADDIMINI

PAST 24 HOURS:

- Financial Resources:
- Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases program • Pending submission of EOA and BAS for MOA received, \$532,702.00 for the
- EX50 Public Health Emergency Response (PHER) issued as supplemental Pending submission of EOA and BAS for NOA received, \$958,864 for another issued as supplemental funding.
- Older Adults and People with Disabilities in the Community During the COVID-Pending submission of EOA and BAS for CARES Act Grant Awards to Support gnibnut
- 19 Emergency received (4/22/20) for the following Title III programs:
- Nutrition Services: \$1,200,000.00 Supportive Services: \$500,000.00
- Family Caregiver Support Program: \$250,000.00
- o Pending submission of EOA and BAS for NOA received, \$3,875,000 for Medical Ombudaman Program: \$50,000.00
- First Coronavirus Response act. Assistance Payments for Medicaid Program for FY20 issued through Families
- Federal awards for DPHSS is \$16,099,902.00. o Cumulative total amount of Families First Coronavirus Response and CARES Act
- Procurement:

	Awarded/Completed/Cancelled (3)
98	No. of Requisitions
SI	Total Pending Requisitions
\$235,492.14	FEDERAL FUNDED:
£\$'106'81 \ \$	FOCYT ŁONDED:
L9.595,122,1	fatoT
101	No. of COVID-19 Requisitions

NEXT 24 HOURS:

- Financial Resources:
- :gniwollof o Continue to inquire into status of pending NOA EOA and BAS requests for the
- 2028'864 (PHER/CDC PHEP)

- \$5,000,000 (Title III/ACL DSC)
- \$235'105 (CDC\EFC BCDC)
- \$3,875,000 (MAP/BHCFA)
- Opplate list of all COVID-19 CARES Act awards issued to each division to
- forward to BSP.

 Procurement:
- Forward daily to the General Services Agency Chief Procurement Officer a copy
- of pending COVID-19 requisitions.

 Continue to acquire delivery status of all awarded COVID-19 purchase orders. Finance staff to call respective staff (requisition originators) for materia.
- Finance staff to call respective staff (requisition originators) for update.

 Payroll:
- Department timekeepers will be completing revised payroll summary (IPS).
 Employee regular weekly timesheet Individual Payroll Summary (IPS).

Employee overtime weekly timesheet - IPS

- Completed and submitted week six (week ending 04/25/20) of DPHSS payroll timesheets
- for COVID-19 premium pay to DOA Payroll at on 5/6/2020.

 Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614,16 (as of 4/30/20).
- ISENES VND CONCEBNS:
- None during this reporting period

SVEELA/ EVCITILIES

PAST 24 HOURS:

KEY EVENTS:

- Disposed of 3 biohazard bags at NRCHC from Central and Guma Trankilidat Outreach
- HVAC installation at SRCHC On-Going (Vendor not present)
- Pharmacy Area (10K) Status Quo
- O 2-15k units on island and will continue next week

 Roof Ventilators at SRCHC fully operational
- Roof Ventilators at SRCHC fully operational
 Ventilator motor has been replaced.
- O Contractor made adjustment to the dampers and is working; however, the actuator
- is not.
- Ontractor troubleshooting actuator and related components to see why the
- o DPHSS will purchase additional parts if necessary. (i.e. actuator, etc.)

NEXL 74 HOURS:

- Follow-up on the following:
- Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
 Waiting for GSA to process PO

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- >210K
- Awaiting quotation from 2 vendors Door repairs at CHC's, being processed by business office
- 0201716123
- Assigned to GSA Buyer (Joann Villagomez) >215K; based on hourly rate
- Status Quo Biohazard container and trash bins for CPHC
- Plumbing (NRCHC) Finance checking on possible vendor to make Bio Hazard container
- Received 2nd quotation for \$1.8K to repair Decon Utility Room
- Requesting to change vendor and increase their amount to cover the cost
- Cots for CPHC of the utility room
- Awaiting response from GUNG for cots
- o GANG Sandbags for signs.
- HVAC installation at SRCHC on-going
- Pharmacy repairs still pending
- Isolation Room installation will start ASAP and Med Records area to
- Need to purchase new actuators and/or related components for SRCHC Isolation rooms
- Outreach at Merizo, Hemlani Apts.

KEX EVENTS:

- Respiratory Training is on-going
- Hemlani Apt, Merizo scheduled for 5/7/2020

IZZNEZ VND CONCEBNZ:

Need Housekeeping for NRCHC. No Staff.

EMERGENCY SUPPORT FUNCTION (ESF 8)

PAST 24 HOURS:

- Working on requests from PHICC
- with PHER and CARE Grants PHER Grant Part II \$958,864.00 - working with ELC on how we should split spending
- GUNG RAC is requesting that if they are needed for support to please request within 48
- PHEP to receive Allotment of Cloth Face Masks to be distributes to the Government of hours so they have time to coordinate.
- o Once received this will be distributed to Agencies providing support to the Guam.

COVID-19 Response.

- PHEP Pistribution plan will be worked on with GHS/OCD Logistics and Tricia Shimizu
- FEMA provided; received by PHICC Logistics
- o 16 cases Cardinal H. N95 Mask
- o IS cases 1860S N95 Mask

- Maintain Quick Reference Folder for ESF8 inclusive of: IIC releases, Executive Orders,
- memorandums, Sit Reports, Guidance, etc.

 Maintain ESF-8 status board in the EOC. This Board will be forwarded to PHICC.
- Planning Daily.

 Approved issuance of 2000 Masks to GFD
- GPD to provide security at Hemlani in Merizo

ISSUES AND CONCERNS:

• None during this reporting period

DIVISION OF ENVIRONMENTAL HEALTH

PAST 24 HOURS:

- No enforcement inspections conducted as DEH staff were assigned to inspect detained commodities and assist Logistics Section.
- Four proposed Notices of Detention and Hearing of detained consumer commodities were prepared and submitted for supervisory review for suspected violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are undergoing review for approval.
- Department of Public Works completed the installation of the five split A/Cs at Guam
- Assigned DEH staff assisted Logistics Section with COVID-19 community testing at
- Guma Trankilidat in Tumon.

 DEH office staff responded to:
- o 35 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances Registration, and DPHSS Guidance Memo 2020-05; and
- Four walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances Registration, Food Stamps, and/or COVID-19 Detainments.
- Sero island businesses were visited in the enforcement of Executive Order 2020-05/06.

Non-Essential Businesses are prohibited	0	Special in grant of the second	0	-uoN
COMMENTS		SULVIS		HSTABLISH T
XX'00' 5050	W :L	DVLE OF ASSESSMEN		LASEO

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0	ÐNIL	LOTAL NOT OPERA	0	LSE
0	ĐNIL	TOTAL OPERA		ON JATOT
operate and not mandated, but encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	Not Operating	0	Essential Businesses
Essential Businesses are permitted to	0	Operating		
05. If found operating, DEH issues inspection report with citation.	0	Not Operating		Businesses
from operating pursuant to E.O. 2020-				Essential

61Z'I 0#9	LOLYT NOL OPERATING	88,I	LOLVT NO	
\$6\$	Not Operating	٤	Essential Businesses	
889	Spring	1,23		
† 79	Not Operating	070	Businesses	
7	Operating	979	Non- Essential	
SALV	nga ang ang kambani kan kambanan komponing berikan	ŊŢij,	itska v ica Outwo	
9.5050	SALVARON STONO TANA AN			

0	<u>-</u>	CFOSAKES IZZAED LOLYF NOLICE OL	0	LOTAL NO.
Includes presence of imminent hazard.	0	Офет геаѕоп		Businesses
	0	No valid Sanitary Permit 0 More than 40 dements 0		deemed Essential
	0			s (HRE) which are
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are food facilities.	0	No certified manager on duty		Health- Regulated Establishment
COMMENTS	SUTATS			ESTABLISHM TYPE OF
WYA 00 ZOZO COMBEK OK CLOSTOKES OF HEATTH-RECULVATED ESTABLISHMENTS				

COMMENTS	ga je njengeve	MARCH 25,202020 E.M. SUTATS	ı	TYPE OF
8 - food service establishments 15 - retail establishments	23	No certified manager on duty		Hesup-
l - food service 4 - public laundry establishment 1 - retail	9	No valid Sanitary Permit	31	Regulated Establishment s (HRE)
I - food service establishment I - retail establishment	7	More than 40 demerits		which are deemed Essential
Includes presence of imminent hazard.	0	Other reason		Businesses
Iε		CFOSOBER ISSOED LOLVE NOLICE OF	IΕ	ESL LOLVT NO

X See	Pendin g Case	2/1/2020 consigne	Date faspecte d	4/20/202	Consignee Park, James	Ĭ #
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	X	0707/\$/\$	0 707/207	0 707/17/ 5 0	San Jose Investments, LLC.	ε
4	X	0707/\$/\$	0 7 <u>07/67/</u> 7	0 7\54\505	Pay-Less Markets Inc.	Þ
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	, X	2/2/5050	0 707/87/ 1	0 4\24\202	International Royal Inc.	9
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	X		2/4/2020	0 7/54/202	Traffic Tech Guam	8
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	X		2/4/5050	0 707/77/7	Yanco Corporation	0 I
	X		0 4/30/202	0 707/87/b	Momo Corporation	Ī
,	, X		2/4/5050	0 7/54/202	Klamco Ent.	7 I
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	1 X .		707/0£/ 1	0 707/67/ b	Jachoon Corporation	t I
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Page 21 of 30 $\,$

X	2/6/2020	2/4/2020	S. P. E. (Guam) Inc.	T 7
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X	2/1/5020	0 4/23/202	Sai Enterprises Inc.	6 I
X	0 4/30/202	0 7\78\705	SW Corporation	8 1
X	0 4/30/202	0 4/27/202	San Jose Investments, LLC.	L I
X	0707/1/\$	0 4/59/205	American Grocery	9 I
		0		ς

- If field staff are available DEH will continue in the enforcement of Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintain social distancing and provide handwashing facilities.
- Assigned DEH field staff will assist Logistics Section with assessing community sites for this week's COVID-19 Community Drive-Through and/or Walk-In Testing.
- Continue to review detained commodities for compliance with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act).

KEX EVENTS:

A non-DEH staff, assigned to the Logistics Section and working in DEH's GEPHL, was placed on quarantine and tested for the COVID-19 virus as one of his colleagues from his regular assigned office had tested positive for the disease. DEH is still awaiting the result of the test, which will determine if DEH personnel will also need to be tested.

ISSUES AND CONCERNS:

- The Department of Revenue and Taxation are requiring the two DEH staff who will be assigned to the Business License and Permitting Center to be tested for COVID-19 prior to the scheduled May 11, 2020 opening date. However, the Division is questioning if such testing is mandatory, and if so, under what authority and directive.

 Because of the re-opening of the Business Licensing and Permit Center (BLPC) on May
- II, 2020, two DEH staff will be assigned full-time to the center. Thus, they will no longer will available to conduct inspections of detained commodities, enforce the Executive Orders, and assist the Logistics Section. BLPC will now be operating daily and during lunch hour. Consequently, another two different DEH staff will need to be identified and assigned to the Consumer Commodities Program, which will impact all other DEH programs.
- Many misbranded and adulterated COVID-19 related commodifies, which were not discovered and detained at ports of entry by Guam Customs and Quarantine Agency (GCQA), are currently being sold at retail stores. As a result, importers whose violative

products were detained by GCQA may complain of unfair treatment and/or of the lengthy regulatory process to resolve these detentions.

Based on anecdotal reports and first-hand observations, various unapproved COVID-19
commodities have been donated to DPHSS and other Government of Guam agencies.
Because the efficacy of these items is unknown, DEH is recommending that these items not be utilized.

Mew request: Installation of plexiglass separators for PCS counter at GEPHL and PCS workstations at Castle Mall.

Note: DPW assessed the counters and provided the list of materials and amount
for the materials needed. DEH to submit requisitions.

Requests which have yet to be resolved:

Air-conditioned 40-ft. container (or any location) to store numerous materials brought from Central PH.

Note: DPW assessed the container, and determined that a drop box and a material physical store.

Note: DPW assessed the container, and determined that a drop box and a provide list of needed materials and supplies once installation of the split A/Cs at GEPHL is completed.

DIAJSION OF SENIOR CITIZENS

DEHES CYRES VCL VMVBDS/ OFFORTUITIES

Title III Aging Services Programs Operations; inclusive of FFCRA and CARES Act Funding

• Division working on ensuring continuation of services to seniors and working on planning and fiscal considerations for the use of FFCRA and CARES Act funding streams in response to COVID-19.

Title III Aging Services Programs Operations; inclusive of FFCRA and CARES Act Funding AS OF MAY

5, 2020

smats	Frant borns4	Award Amount	Match Ratio Fed/Local	Federal Program
EOA Established	March 20,2020- Sept 30, 1202	00.000,002\$	100% FED *for III-B	(CMC2) Families First Coronavirus Response Act, Older Americans Title III- Congregate Meals, PL 114-144 (OAA)
Established	March 20, 2020-Sept 30, 2021	00.000,004\$	*for III-B	(HDC2) Families First Coronavirus Response Act, Older Americans Title III – Home Delivered Meals, PL 114-144 (OAA)
MOA received 4/22/2020, EOA being reviewed to be forward to ASO's review and	April 1, 2020- Sept 1202, 2021	00.000,002\$	10% Fed*for III-B	(SSC3) CARES Act for Supportive Services under Title III-B of the Older Americans Act: PL 116-136 (Cares Act) under P.L. 116-131

		0.000,000,22		:JATOT
EOA Transmitted 5/4/2020 to ASO Taitague	April 1, 2020 thru September 30, 2020	00.000,00€\$	100% FED	Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020, PL 116-123 ADRC/NWD Critical Relief Funds
MOA received 4/22/2020, EOA being reviewed to be forwarded to ASO's review and processing.	April 1, 2020 thru September 30, 2020	00.000,02\$	100% FED	(OMC3) CARES Act for Ombudsman Program under Title VII of the Older Americans Act: PL 116-136 (cares act) under PL 116-131 (OAA)
MOA received 4/22/2020, EOA being reviewed to be forwarded to ASO's review and processing.	April I, 2020 thru September 30, 2020	00.000,022	100% FED	(FCC3) CARES Act for Family Caregiver Support Program under Title III-E of the Older Americans Act: P.L. 116-136 (CRES Act) under PL 116-131 (OAA)
MOA received 4/22/2020, EOA being reviewed to be forwarded to ASO's review and processing.	April 1, 2020 thru September 30, 2021	0.000,000,1\$	100% Fed	(HDC3) CARES Act for Mutrition Services under Title III-C of the Older Americans Act: P.L. 116-136 (CARES ACT) under P.L. 116-131 (AAO)
Diocessing			*25% Fed and 7% Local for State Plan Administration n	(AAO) Siste Plan Administration Funds is A-III əlif morf nwerb

PAST 24 HOURS:

- Congregate Nutrition Services.
- Division continues the coordination of Congregate meals with partners to include the Mayors' Council of Guam operating the 12 Senior Centers and 3 Adult Day
 Care Centers, KEI Transportation Vendor, Mursing Resource Command (HPLO).
 CI meals operations for Yona/Talofofo Senior Citizens Center members
- transitioned from Mangilao Senior Citizens Center to Yona/Talofofo Senior Citizens Center on May 5, 2020. HSPA Gumataotao and PC Rabago monitored and supported the transition.
- Congregate Participation Increased
- o Initial Contract for 880 maximum participants
- O Contract amended April 27, 2020 to increase meals to maximum of 1180
- May 05, 2020, 943 meals served
- May 06, 2020, 962 meals ordered
- Vendor Payment.
 EMP C1 February 2020 Invoice Amount \$52,493.18, Vendor: SH Ent., Inc.

- May 04, 2020: PC Taijeron spoke with DOA Tammy Batac, PC Taijeron was advised the invoice queued 05/04/2020, with possible payment this week PC Taijeron to follow-up
- week, PC Taijeron to follow-up.

 May 6, 2020: Checked AS400, Posted Check Date 05/06/2020, pending
- confirmation from Vendor.

 TSP March 2020 Invoice Amount \$182,379.18, Vendor: Kloppenburg Enterprises Inc.
- May 06, 2020: Checked AS400, Queued May 01, 2020.
 May 01, 2020: Checked AS400, Posted Check Date 05/01/2020, pending
- Confirmation from Vendor.

 NFCSP February 2020 Invoice Amount Revised May 02, 2020 \$37,791.24, Vendor:

 Hoalth Sorrison of the Bosife and May 02, 2020 \$37,791.24, Vendor:
- NFCSP February 2020 Invoice Amount Revised May 02, 2020 \$37,791.24, Vendor: Health Services of the Pacific, update on May 06, 2020, sent electronic invoice to ASO Taitague for further processing.

NEXL 34 HOURS:

- Review Use of ACL Funding.

 Review Use of ACL Funding.

 Working with assigned staff to prepare fiscal documents for the anticipated use of
- working with assigned start to prepare fiscal documents for the anticipated use of funds from Family First Coronavirus Response Act (FFCRA) and the CARES Act, inclusive of the recently awarded ADRC/NWD funds.
- Congregate Mutrition Services.

 O DSC, Adult Day Care, Mursing Resource Command (HPLO), Senior Center
 Operations and KEI (Transportation Vendor) staff assist with Congregate meals
 operations at the Sinajana, Mangilao and Yona/Talofofo Senior Citizens Centers.
- Food Commodity.

 O DSC will coordinate with key partners of the Aging Network to plan for distribution of food commodities to clients who did not initially receive food commodities under the C1 and C2 Programs.
- Vendor Payment. (Follow-Up & Processing)
- O Refer to Vendor Payment, page 24

 Procuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.)

 PO: For the following PO's the following applies: awaiting guidance from GSA on Vendor's letter stating they are not able to provide items ordered until the pandemic is
- over, Vendor is MD Wholesale.

KEY EVENTS:

- DSC Plan for Oversight Hearing
- OSC preparing for oversight hearing on May 08, 2020, with an emphasis on all coveription of Guam response (services), and timeframe.
- Congregate Mutrition Services.

 O Working with key partners to determine cost associated with weekend provision of Congregate meals.

DIMERONG STATE COMPRESSION OF

PAST 24 HOURS:

• DPW Activities:

Applications
Processed by
Program for
as of May 1 6, 2020

	M. BEOGEKYM. MEZNEGOBER
-	Applications
LT	Prugraman Salappe" Para Ayudon I Taotao -
L	Prugraman Salappe" Para Ayudon I Taotao -Email
5 4 6	Emails Received: publicassistance@dphss.guam.gov
001	change report)
	COVID Related Application (applications and
61	Telephone Interviews
91	SNAP EBT and OTC Issuance
<i>L</i> 9	report, pending documents, other documents)
	Drop Box Documents Received (Applications, change
303	Total Phone Calls Received/Email Inquiries
	Section (1997) A SECTION OF SECTION (1997) A SECTION OF SECTION O

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 262

 MAP
 134

 CCDF
 3

 MIP
 13

 SNAP
 251

 CAP
 161

Total Applicants that were laid off/with reduced hours from March 2020 to May
 5, 2020 -COVID-19 Related

โดยลไ	112	1002	99	£LL'I
Employees with Reduced nours/Salary Reduced	Lī	746	۶	897
Inployees Laid Off	\$6	1329	IS	1202
Category	Number of Applicants March 2020	Number of Applicants April 2020	Number of Applicants May 2020	latoT

- Prepared and submitted the Press release regarding the Disaster Relief Program Prugraman Salappe' Ayudon I Taotao for DOA and DPHSS Directors review.
 DMR have extended the certification of SNAP, CCDF, and CAP recipients who
- are due for recertification in June 2020 for additional six months (December 2020).
- o Submitted to FNS the required weekly SNAP received application and FNS 46 reports.
- Worked on the COVID-19 applications and change reports.

- Responded to client's questions on COVID-19 application process in the SNAP Recipient Integrity Education Facebook page and the issuance of the emergency allotments.
- Worked on the application form and eligibility questionnaire for the Disaster Relief Cash Assistance Program (DRCAP).
- Created, printed and distributed the forms and had it posted in the DPHSS website, BES Resource Tool and COVID-19 site.
- Participated in the Division Heads meeting regarding the Oversight Public
- Hearing on COVID-19 scheduled on May 8, 2020.

 Participated in a conference call with FMS to discuss ABAWD, students and E&T
- activities during the COVID period.

 DPW Chief, Bureau Heads and Key staff had a Zoom Conference call to discuss the plan and implementation of Diseaster Polisf Cosh Assistance Program
- the plan and implementation of Disaster Relief Cash Assistance Program.

 Responded to Radio Program (Patty Arroyo) inquiries on public assistance
- programs, as per Director's instruction.

 Processed and reviewed Medicaid and MIP claims and prior authorization
- Medicaid SPA02-001 is in the Approval Que mode in the MACPRO Portal. CMS was not able to give us a definite time on how soon the SPA will be approved.
- BOSSY
- CPS received 1 referral.
 A Social Worker conducted two follow-up home visits for recent case
- assignments.

- Request guidance regarding CCDF CARES Act grant from ACF if it can be utilized to provide some assistance to non-CCDF childcare providers.

 When the following content is the providers of the providers of the providers.
- Waiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- Continue working on the COVID-19 applications and change reports.
- Review the applications submitted for the Disaster Relief Cash Assistance Program and
 verify if any of the applicants are under public assistance program to prevent duplicate
 issuance of cash benefits.
- Continue responding to client's questions on COVID-19 application process in the SNAP Recipient Integrity Education Facebook page and the issuance of the emergency allotments.

KEY EVENTS:

Participated in the Disaster Relief Program - Prugraman Salappe' Ayudon I Taotao
 meeting with DOA regarding the implementation/distribution of cash assistance.

Update status on Ran Care Project:

- Mew BHCFA Operation Phone Number installed at Ran Care Telephone:
- 638-4505.
- As of 5/5/20 Last day for provider claims submission at Castle Mall Unit # 5
- As of 5/6/20 Provider Claims submission drop off will now be at 3rd Floor Ran Care
- Building, Suite 3C.

 ComPacific is scheduled to work on the drop lines at RanCare 2nd Floor today,

ISSUES AND CONCERNS:

- \$1.8 funding modification to pay a portion of the MIP \$3.4 million outstanding claims has not been loaded. There was an issue regarding the release of the funding. DOA did not free-up the local funding when the JV was processed.
- Additional funding needed to pay MP outstanding processed claims.
- Compacific staff started working yesterday to put the droplines at RanCare 2nd Floor.
- Tentative completion is Wednesday, May 13, 2020

 RANCARE- Not enough telephone lines; need immediate solution to prevent disruption of services. OTECH provided 2 telephones lines.

Attachment 1

# Personnel	Lead	Activity
10 Murses	Margaret Uchima Teo Cruz	Medical Phone Triage 24 Hour Hotline
HPLO-Zennia Pecina DPHSS-Margarita Gay UOG-Margaret Uchima GCC-Dorothy Duenas GDOE-Julietta Quinene	Zennia Pecina Dorothy Duenas	Nursing Resource Command (0800 – 2200)
23 Murses	Margarita Gay	Surveillance/Quarantine and Isolation
NKCHC – 19 Murses	Kathleen Fernandez	Community Health Centers (0000 – 1800)
8 Nurses	Kathleen Fernandez	Central Public Health Center (0000 – 1800)

Page 28 of 30

10 CNV, s 2 Murses 1 MD	Zennia Pecina	Isolation Facility (24 Hours)
3 Social Workers	JoBeth Aquino	Crisis Counseling Hotline (0800 – 2200)
5 Drivers 5 Vehicles	Zennia Pecina	Transport Team (0800 - 2200)
24 Nurses	Jen Cruz Brenda Manzana	(54 Honts)
16 Nurses	Christine Tequero Bernadette Santos	(24 Hours)
20 rotating HSP Nurses	Ruth Gurusamy	Quarantine Sites (0800 - 2100) Hotline available after hours 647-5355 Option 4
3 Murses	Julietta Quinene	Port Authority (2140H PC)
11 Nurses	Breanna Sablan Lori Melagrito	Airport Response (24 Hours)

Attachment 2

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	٤	3		٤		9		1	Þ			New CNAs
				7						٤	I	UOG Faculty
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Attachment 3

							CHCCECTED	
DAIL	DOC. NO.	DESCRIPTION	AMOUNT	PO No.	KEQUESTOR	ACCOUNT NO.	VENDOR	STATUS
3/3/2020	Q20-1716-106	HC500fthw hepa-care fibration systems for NRCHC	\$ 00.040,00	28,040:00 Assigned to Christine T - OPEN (P206E00256 Medicherin UNPOSTED)	Deb 02.27	5105C011716SE006/450	Absterners Technologies, Inc.	05/06/20 OnBase Reject
3/2/2020 Q2	Q20-1755-007	Polycom Maintenance & Support Services	\$ 34,055.00	34,055.00 Assigned to Ciristine T OPEN	Juanita 03/06	\$100A201755DP007/230	TeleGuam Holdings	04/01-05/06/20 - Returned/Pending Documents Submission
4/3/2020 Q2	Q20-1712-069	7 additional WIFI aircard for Gu WIC program	\$ 2,476.90	2,476.90 Assigned to GSATED/TC - OPEN	A. Reyes 04.03	5101E201712PA101363	TeleGuzm Holdings	4/15-5/06/20 - Pending Vnd Roply
	Q20-1753-022	the DPHSS sive.		45,000.00 Assigned to GSAVILLG - OPEN	B. Tayeron 4.07	5602A201753GA200230	Health Partners, LLC	5/04-06/20 - No Price Quote
4/8/2020 Q2	Q20-1713-194	BPA: For DPHSS VEH Fleet for repair - parts, materials, &. \$ supplies		5,000.00 Assigned to PHSGATIMA - OPEN	T. Shimizu 4.8	5101H191713EI111230	Triple J Motors, NAPA Auto Parts, and Nissan Guarn	5/04-06/20 - Vnd Selected: No P/O
4/12/2020 Q20-1710-017	20-1710-017	Anathectorial hand samitizer w/ set up and shapping	\$ 8,330.00	8,330.00 Assigned to PHSGATMA - OPEN	Alyssa 4.10	5101H1910DCC05/230	Marketing Connections	4/21-5/6/20 - Missing Vnd Reply
4/14/2020 Q20-1713-186	20-1713-186	Gloves	\$ 6,050.00	00227 MD	1 винту 4.01	5101H201713SE123/240	MD Wholesale	05/06/20 - OnBase Reject
4/14/2020 02	Q20-1713-184	sitex 48" raincost yellow	\$ 1,600.00	1,600 00 Assigned to PHSGATMA - OPEN	Terriny 3.31	5101H201713SE123/240	MD Wholesale	4/27-5/6/20 - Pending Vad Reply
4/18/2020 Q20-1712-073	20-1712-073	VIC program includes MRC, 5 mos.		4,330.00 Assigned to PHSGATMA - OPEN	Arlene T.	5101E201712PA101363	Docomopacific	4/29-5/6/20 - pending Vnd Reply
4/18/2020 Q20-1713-188	20-1713-188	Clinician starter kit ideal w/ bag and pulse ox for in-home nursing, hand santizer, 3D curved face shield, shipping and hendling.	\$ 22,951,00	22,951.00 Assigned to GSAVILLG - OPEN	Тапиту 4 02	5101H201713SE123/240	Hopkins Medical	5/5-6/20 - Missing Vnd Reply
4/18/2020 Q20-1713-196	20-1713-196	GSA-054-19 #65, #66, #67 Exam gloves / #85 Hand without & #237 hand santang wayes	\$ 970.00	970.00 Assigned to PHSGATMA - P206E00297 MD Wholesale UNPOSTED	Aldie 04.15	\$101HZ01713SE117/240	MedPharm	05/06/20 - OnBase Reject
4/18/2020 Q2	Q20-1713-197	Infrared Thermometer	\$ 7,900.00	A - OPEN	Territy 4.17	5101H201713SE123/240	Royal Bics	5/6/20 - Pending Vad Roply
	Q20-1716-152	Four Cell Phones Untimited Local Voice/SMS/Data for GCHC	\$ 1,128.00		4.22	5105C011716SE005230	Docomopacific	04/29-5/6/20 - Open
4/29/2020 Q2	Q20-1716-154	min Wireless aircard device w/50gb stand alone data	\$ 278.00	Assigned to PHSTAITD - P206B00267 Docomo Deb Z. 04.22 Practic UNPOSTED		\$105C011716SE005230	Docomopacific	5/6/20 - P/O Being processed
4/29/2020 Q2	Q20-1716-156	GSA-054-19 #65, #66, #67 Exam gloves / #354, #355 non \$	608.00		Der 04.23	5105H201716SE106/240	MD Wholesale	05/05-06/20 - Pending Vnd Reply

Attachment 4

2 4 0 WA	Hospital 2	4		Gram Regional Medical City as of 05/07/2020	Cases: Memorial Hospital Authority as of 1.5	Michael Pacify: Available Occ	05/07/20 RCV Bcd
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	COVID-19 Scoresheet	coresheet	As of JIC # 112
And the second	of Tojis Combined	Total Negative COVID-19 County to date	
DPHNS Guam Public Health Laboratory	2315	2,188	127
Naval Health Research Center (NHRC)	A.N.	N/A	14
Diagnostic Laboratory Services (DLS)	384	378	6
Guam Memorial Bospital Authority (GMHA) Laboratory ²	163	163	0
Gusen Regional Medical City (GRMC) Laboratory	26	26	0
Guan National Courd (GUNG) ³	17	17	0
Probable Cases	A/N	NA	ě.
			191
"Beginstag Narch 31, 2030 "Beginning April 15, 2020	pril 15, 2028 - Beginning April 25, 2029	20 *Neginaing May 1, 2020	
Patients Expired	5		
Patients Recovered	123		
Isolation	23		





IC Brief Summary - Key Issues

Prepared for Incident Commander May 7, 2020

COVID-19 TESTING:

- Guam Public Health Laboratory:
- 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1 Follow-up; 3 Repeats; and 1 Invalid)
- 4/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs.
 4/28/2020: 111 tested: 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 86 Astumbo, 85 were Negative and 1 was positive; 25 were from GMHA, GRMC, Private Clinics, and CHCs (24 negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up.
- 4/29/2020: 40 tested for the hospital, CHCs and private clinics (all 40 tested Negative)
 4/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens,
- 72 were tested (all 72 tested negative).

 4/30/2020: 102 tested. 102 from the Astumbo outreach on April 29, 2020 were tested (101
- tested Negative and 1 had a follow-up positive)

 4/30/2020: 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative and 1 Positive).
- 4/30/2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).
 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Megative).
- 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative, 1 Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26
- from other clinics (all 26 negative).

 5/2/2020: 101 tested from Agat Outreach (99 Negative, 1 Positive, 1 Follow-up Positive).
- 5/2/2020: 46 tested from Hemlani Apt in Harmon (46 Negative)
 5/2/2020: 23 tested from hospitals, private health clinics, and CHCs (22 Negative; 1 positive).
- 5/3/2020: 50 tested from Hemlani Apt in Harmon (50 Negative)
 5/3/2020: 32 tested from hospitals, private health clinics, and CHCs (29 Negative; 1 positive; 2
- rerun). 5/4/2020: 45 tested from hospitals, private health clinics and CHCs (42 Negative, 2 Follow-ups
- and 1 Rerun) 5/5/2020: 74 tested (70 Negative, 1 Rerun and 3 Follow-ups); of the 74 tested, 61 were from the
- 5t. Dominics outreach and all tested Negative 5 5 5 5 2020: 98 tests (88 Negative, 2 Posițive and 8 Follow-ups)
- 37 specimens from the Guma' Trankilidat outreach (36 Negative and 1 Positive)
- 8 specimens from the government quarantine (7 Negative and 1 Positive)
- = 53 from clinics and hospitals (45 Negative and 8 Follow-ups)
- 2/7/2020: 52 tests (51 Negative and 1 Follow-up)
- 20 specimens tested from the Merizo Hemiani Apt outreach were all Negative
 32 from clinics and hospitals (31 Negative and 1 Follow-up)
- 32 from clinics and hospitals (31 Negative and 1 Follow-up)

COMMUNITY OUTREACH TESTING:

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	((100101011	3
	May 13, 2020			1,200	W IRR Order	bbott ID NO
	0202 ,3 VBM	MON GLOOGGE - 1	L C	J,200 expected; 696 (already delivered)	IDDIO VVI M	S PPO II ID NO <i>I</i>
	OSOS A VEM	woll GI stoddA - V	.05	303 -hetperive 00% t	10h10 ggi /4	РРОҢ 1D ИЮ! ЭСК9&6
	April 16, 2020			200 (already delivered)	W HHS Starter	-
	May 27, 2020			400		OC IRR Gene
	0202 ,02 yeM			200		DC IRR Gene
	May 13, 2020			008	Kpert #3	DC IKK Gene
	0202 ,8 yeM	D - U.S. CDC GeneXpert)	00t	Xpert #2	DC IRR Gene
	April 23, 2020	0027 ISA - 0	TO	400 (already delivered)	Kpert #1	DC IRR Gene
EXPECTED	SHIPMENT	NUMBER OF TEST KITS	l	YTITNAUQ	MENT	EQUIP
			M			T KITS:
42 £	Þ	o	ST	334	t	leto
35	0	0	τ	37	0	lay 7
τ9	0	0	8	25	τ	१९ ६
98	τ	0	3	32	0	gy 5
42	τ	0	7	77	0	187 4
32	7	0	0	6Z	τ	lay 3
23	0	0	0	77	τ	lay 2
97	0	0	0	9 Z	0	iay l
4 E	0	0	0	98	τ	pril 30
017	0	0	0	0t ⁻	0	es linq
52	0	0	τ	74	0	82 linq
		Inconclusive				
Total	sbeat / Reruns		U/a	Negative	Positive	Date
	gunea	unity Health Center T		ויפול בוואפיה בוווווים פ	denu	

SHIPMENT EXPECTED April 23, 2020 May 6, 2020 May 20, 2020	NUMBER OF SWABS	УТІТИА И О	000'T 000Z	SWABS CDC/IRR Swab Shipment #1 CDC/IRR Swab Shipment #2 CDC/IRR Swab Shipment #3
	718 - Total Kits remaining		00 Ľ 6	Shipments) JATOT GNAЯЭ

2Mabs:

automatically from FEMA. The first shipment to Guam is 8,000 swabs and 7,800 VTMs. Tracking o Swabs on the way, part of new system where Guam and states will receive pro-rata shipments

numbers provided to ESF-8.

number of factors to include population, disease situation, and testing needs. are automatically generated. The final number for Guam will purportedly be based on a national level; an algorithm determines how many swabs Guam receives, and shipments The production and distribution of swabs and VTM is now being directed from the

Lab Supplies:

- as the distributor for IRR supplies headed to USAPI; HHS LNO and FEMA IMAT Guam logistics are CDC IRR remains main/only source for ordering reagents and cartridges; PIHOA in Hawaii serves
- via the FEMA OCONUS senior leaders calls held on Tuesdays and Fridays. DPHSS Director will bring supply and other issues to the attention of CDC and federal partners keeping a close eye on shipments headed to Guam.
- VTM Nasopharyngeal kits, were donated by USNH -- Guam and U.S. CDC (left over from CDC study of the Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472
- and RMA extraction kit, and lysis tubes to support on-going operation of the ABI-7500 Guam's goal of 258 samples per day; the request also includes VTM for previously obtained swabs,

FROM CLEARED TO RETURNING TO ACTIVE:

re-tested positive. Prepared and released to the Joint Information Center the COVID-19 cases released from isolation and

COVID-19 PATIENT RECOVERY:

- 123 positive patients have fully recovered as of 5/6/2020,
- Location: 51 North, 49 Central, 21 South, 2 Homeless Gender: 59 Male; 64 Female
- Travel Related: 57 not travel related; 19 travel related; 47 unknown

QUARANTINE ACTIVITIES:

Current Count	11
Government Quarantine	
New Count	ÞL
Transferred to loolation	0
New Quarantined Individuals	Δī
Discharged	= "MR() = S L 22h () L
Previous Count	79
Individuals in Home Quarantine with Active Monitoring	35-1
With State Activity Quarantine Activity	Mumber
2071141103/ 740	

Quarantine Unit will be monitoring all contacts on a daily basis.

ROBĄBLE TOTAL ZASES	COVID-19 POSITIVE	STATUS OF COVID-19 POSITIVE
	a production control and activity managed and are a section of productional subdiving	SOVEDAMI ISOLATION PACILITY:

Wilitary	7		
nns	0		
AHMĐ	0		
GovGuam Isolation Site	3		
Home	91		
LOCATION OF ACTIVE ISOLATION	COVID-19 POSITIVE		
		Þ	TST
		0	S
the fall for the settled the fall that		t	173
		0	23

23

Developing a database for swabs and request for assistance.

ZE	٤	S	Transportation Services Mon-Fri; 8:00sm - 1:0:00pm mq00:2 - ms00:8 :05et
 Successful Calls: 43 Individuals Assisted: 37 Hotline calls: 1 	ε	ε	Crisis Counseling – Social Workers (Daily 8am - 10pm)
Regular Calls: 47	8	6	Medical Phone Triage - Nurses (24 hours)
Activity on 5/6/20	sənoriq # əldelisvA	Hase #	

COMMUNITY HEALTH SERVICES ACTIVITY:

CALL CENTERS:

明白电路和多路的电路积 07	ואנגא פט אופן צח	salth Services Act	Community H
Central Public Health Center	энэмѕ	ИВСНС	Number:
t	τ	Þ	# Murses - Triage
ε	ε	10	⇒ Nurses - Clinic
7	7	τ	# Murses – Drive-Thru
7.7	73	78t	\$ Screened
6	75	23	# Evaluated by Provider
0	0	0	# Referred
6	0	L	beddsw2 #
Z T	77	96	# Phone Calls Received

COVID-19 COMMUNITY TESTING PROJECT PLAN:

Comments	Target	γοςαμου	əwiT	Date
24 patients, 6 Dominican Sisters and 31 staff were tested on 5/5/20	45 patients, 7 Dominican Sisters and 73 The staff	St Dominic's Senior Care Home (Barrigada); AND Ceminal Public Health Facility	– ms8 mq3	Vay 5, 2020 Tuesday)
37 residents were swabbed on-site by public health nurses.	strabisar 2A	Guma' Trankilidat (Tumon)	of mse nooMSI	Wey 6, 2020 Wednesday)
47 residents were swabbed on-site by public health nurses.	atinU AE	stnemtradA sinalmeH (oxineM)	ot mse nooNSI	Vay 7, 2020 (Ysbsrunt)

igh risk congregate housing areas and the	Janned for h	is peing t	gniddswa	bas tasmese	Additional ass	•
	stinu ept	lstoT	i			
	34 units	Merizo	ı			
	25 units	9 jisM				
	Jinu AS	gninumsT	ı			
	1jun 99	Harmon				
	:stinu 641	to letot e	sed strems	hege inelmel	The owner of H	•

Homeless population in Hagatna_

MedOps and Logistics conducted site visits at the Agat and Merizo senior housing units on 5/7/20. Schedule for testing at these locations is being coordinated.

GHURA Deputy Director requesting for testing in their senior housing areas:

0ST - ST	TOTAL PROJECTED
91 - 8	stinu 8 – ototolsT
8T - 6	stinu e – osineM
78 - 29	stinu OS bns stinu 8 – (setis S) tagA
30 - 00	Dededo – 30 Units
Projected # of individuals to be tested	GHURA Senior Housing Location

EMERGING ISSUES:

- DPHSS will be providing Disaster Relief Cash funds to those under SNAP, Medicaid, MIP, Cash Assistance programs and Child Care Development Grant. The details on how to apply and the eligibility criteria for this Disaster Relief Program "Prugraman Salappe" Ayudon I Taotao" has been forwarded to the Joint Information Center on 5/6/20.
- The DPHSS reviewed and revised the Chalan Para Hinemlo: Guam's Road to Recovery Minimum Pandemic Workplace Operational Guidelines. These guidelines were submitted to Rich Hernandez,
- The DPHSS reviewed and updated the Standard Operation Procedures 2020-01 Protocol Checklist for the exemption for healthcare professionals from quarantine. The revisions were sent to Dr. Mike Cruz.
- Coordinated with the Palau Consulate to test Palauans before they return to their homeland. The DPHSS will conduct COVID-19 testing to 48 Palauans.

PPEs:

- PHICC Logistics received 16 cases Cardinal H. N95 Mask and 12 cases 18605 N95 Mask from FEMA.
 PHEP expects to receive two allotments of cloth face masks from FEMA/HHS as part of a multi-pronged
- approach related to limiting the spread of COVID-19 and re-opening economic activity. \circ 2,460 is expected in the first allocation and 7,572 in the second allocation of masks.
- Distribution plan is being developed by PHEP and GHS/OCS Logistics; masks will be distributed to agencies providing support to the COVID-19 Response.

HUMAN RESOURCES:

4 additional staff are urgently needed for the DPHSS Records Unit, as three (3) of the current staff have
 been or will be recalled back to their regular department/agency

COMMUNITY OUTREACH:

- ECHO:
- Call-in radio interview on the Isla 64 Talk Show at 6:30am on 5/7/20
 Conducted (3) radio call-in interviews: Megamixx at 8:00am & 7:00pm and on Power 98
- O Pre-recorded audio will play 4x a day on Hit Radio and 2x a day on Cool FM
- Focused messaging:
- Individuals can go to parks and beaches but once it starts getting crowded, people will be
- CDC Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106)
- Continue to practice social distancing and prevention hygiene (frequently washing hands

WARDS RELATIVE TO COVID-19:	
Website: dphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials	•

and wearing face coverings)

956'T64'T\$	DIVISION OF GENERAL ADMINISTRATION:
	Medicaid COVID-19 - \$3,875,000
	Child Care Development Block Grant - \$6,420,621
TZ9'S6Z'OT\$	DIVISION OF PUBLIC WELFARE:
	Title III Part C Elderly Mutrition Program - \$600,000
	000'00ε\$
	Implementation – Critical Relief Funds (ACL Grant) -
	Aging & Disability Resource Centers NWD System
	● Ombudsman Program - \$50,000
	 Family Caregiver Support Program - \$250,000
	• Nutrition Services - \$1,200,000
	• Supportive Services - \$500,000
	with Disabilities
	CARES Act Grant Awards to Support Older Adults and People
000'006'Z\$	DIVISION OF SENIOR CITIZENS:
	000'0Z\$
	Ryan White HIV/AIDS Program Part B COVID-19 Response -
	Centers - \$736,610
	 FY20 Coronavirus Supplemental Funding for Health
	Centers - \$61,026
	 FY20 Coronavirus Supplemental Funding for Health
	Cares Act Program
	diseases COVID-19 Supplement - \$532,702
	Epidemiology & Laboratory Capacity (ELC) for Infectious
855,025,13	DIVISION OF PUBLIC HEALTH:

PIHOA FUNDING:

JATOT GNA89

(woled EUNDING below)

956'767'7\$ = 798'856\$

PIHOA was awarded \$858,924 through the Office of Insular Affairs' Technical Assistance Program (TAP).
 Grant awarded for the emergency bulk procurement of Gene Xpert COVID-19 Testing kits and machine for the U.S. Territories of Guam, America Samoa, the Commonwealth of the Northern

Mariana Islands as well as the freely associated states of the Federated States of Micronesia, the

- Republic of Marshall Islands, and the Republic of Palau.

 The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in
- addition to the ABI 7500 machine.
 The lab supplies include the following:
- Test Kits: 460 packs x 10/packs = 4,600
- Test Kits: 460 packs x \$198/pk = \$91,080

PIHOA Department of the Interior Grant (see breakdown in

Public Health Emergency Response Cooperative Agreement for COVID-19 (Public Health Emergency Program) \$472,492 +

- On the swab collection kits: 46 packs x 5/31/pk = 4,600
- NP swab collection kits: 46 packs x \$231/pk = \$10,626
- Gene Xpert Check Kits: 1 pack x 450 = \$450
- \$20,431.20 = estimated Customs, Shipping and Handling costs (15% from Singapore to Fiji; 5% from Fiji to USAPI)

\$16,099,902.20

\$122,587.20

GRAND TOTAL: \$122,587.20

EQUIPMENT NEEDS:

- 3 phone lines for DPW (State office BES Central, BHCF Operation Section)
- 4 Internet connections and 1 network printer on 3rd floor for Containment and Isolation
- 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
 2 phone line for Office of Vital Statistics (DLAN Ticket #7374)
- A 3 phone lines for CDUC (DI AM Ticket #7274)
- 3 phone lines for CPHC (DLAN Ticket #7374)

PROCUREMENT:

98	No. of Requisitions Awarded/Completed/Cancelled (3)
ST	Total Pending Requisitions
\$235,492.14	Federal Funded
£5.106,817\$	Focal Funded
T,251,393.67	Total Amount
TOT	No. of COVID-19 Requisitions

FACILITIES:

- Meed to purchase actuators for SRCHC Isolation rooms
- DPW completed the installation of 5 split A/Cs at the DEH Guam Environmental Public Health Lab 5/6/20

DIVISION OF ENVIRONMENT HEALTH:

- Department of Revenue and Taxation is requiring that the two DEH staff who will be assigned to the Business License and Permitting Center, be tested for COVID-19 prior to the scheduled May 11, 2020 opening date. DEH is questioning if such testing is mandatory, and if so, under what authority and directive.
- un ective.

 21 detainments by CQA; 2 shipments pending inspection and 2 requests by clients for Administrative
- Hearings.

 4 proposed Notices of Detention and Hearing of detained consumer commodities were prepared and submitted for supervisory review for suspected violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act); the products are undergoing review for approval
- DEH office staff responded to:
- 35 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances
 Peristration and DPUSE Guidance Mome 2020 05; and
- Registration, and DPHSS Guidance Memo 2020-05; and

 Four walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances

 Registration, Food Stamps, and/or COVID-19 Detainments
- Registration, Food Stamps, and/or COVID-19 Detainments.

 The Business License and Permit Center (BLPC) is due to open on May 11 and will be operating Monday the suite Eriden from 8.00cm.
- through Friday from 8:00am 5:00pm.

 Five shipments of detained hand sanitizers were inspected due to alleged violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act)
- Hand sanitizers are currently detained with Guam Customs and Quarantine due to alleged non-compliance with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act

DIVISION OF PUBLIC WELFARE:

	0202 ,8 YAM 40 2A	MONTH OF APRIL 2020	YTIVITJA
	303	SOT'TT	Total Phone Calls Received/Email Inquiries
	L9		Drop Box Documents Received (Applications,
		9 t 8't	change report, pending documents)
	9 T	£16	SNAP EBT and OTC Issuance
17004	6T	681 ′ T	zwaivratni anodqalaT
	оот	2,182	COVID Related Application (applications and change report)

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- recertification or periodic change reporting through June, 30, 2020. to extend the certification up to December 2020 for ongoing SNAP households who are due for As authorized by the Families First Coronavirus Response Act, FMS permitted states and territories
- The SNAP Supplemental Emergency Allotment for April 2020 was transmitted to FIS and

IIS

- Total amount issued \$2,089,660 electronically loaded into the SNAP recipients' EBT Card.
- Total number of Households \$7,851
- Average EA per household \$266.17
- Medicaid:
- pay outstanding processed MIP claims torioi of \$3.4 million of outstanding IMIP claims has not been loaded; need additional funds to The modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay 0
- Continue the reconciliation of Medicaid expenditures in preparation for federal reports
- Followed up Medicaid State Plan Amendment GU 20-0001
- the 2018 Federal Poverty Level which is equivalent to 138% of the Guam Medicaid Poverty Level CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is
- Medicare Fee Schedule CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on (increase of 3-4% of income guideline from 2016)

- CMS also approved the increase in reimbursement for GRMC by 10% of current allowable per diem
- rate for inpatient care services

 CMS approved the reimbursement for GRMC hospital outpatient by 5% of the calculated allowable services

DIVISION OF SENIOR CITIZENS:

CONTROL OF SERIOR CITIZENS:

Percentage of Meals		%8T'S9	34.72%	%0T'0	%00'00t	%00'00T
Total Meals	Z96	LZ9	334	ī	796	
Adult Day Care Centers	t S	30	23	τ	75	%T9'S
Senior Centers	806	46 S	311	0	806	%6E' 7 6
easis ziesMeggre Meals Sites (int-noM)	slasM Sevred	Home-Based Alean Delivered	Center Meals Picked-Up	Clients Not Home/No Meal Pick-Up	lstoT slseM	% of Meals

Total Meals	796	LZ9	334	τ	Z96	%00.001
Southern	300	218	18	τ	300	%6T.1E
Central	₹9€	280	1/8	0	19 8	% ≯ 8.7£
Northern	867	179	69T	0	86Z	%86.0£
shaid	Meals Ordered	Home-Based Meals Delivered	Center Meals Picked-Up	Clents Not Home/No Meal Pick-Up	IstoT sleaM babivorq	% of Meals

OZOZ 'Z ARM.	Congregate Meal Orders for
Congregate Meal Distribution Meals Ordered	
304	Northern
998	Central
303	Southern
£76	sleaM letoT

Prepared by Planning Section



COVID-19 Reports May 9, 2020

i wessage

'thanehancock@gmail.com" <thanehancock@gmail.com>, Thane Hancock <thaneh@pihoa.org> J. DeNorcey" <Linda.DeNorcey@dphss.guam.gov>, Laurent Duenas <Laurent.Duenas@dphss.guam.gov>, Sc: "jon.calvo@guam.govl> "vjon.calvo@guam.govl> ,<vog.msug@ovlso.noj> "vog.mang@ovlso.noj" ;of. -ieutenant Governor <ft.governor@guam.gov> To: "thea.chang@guam.gov" <thea.chang@guam.gov>, "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, -inda U. DeNorcey <Linda.DeNorcey@dphss.guam.gov> Fri, May 8, 2020 at 9:20 PM

Attached please find the DPHSS' report.

Linda DeNorcey

403K

COVID-19 Surveillance Sit Rep 050820 (FRONT PAGES).PDF 4 attachments

COVID 19 EPI report 05.08.2020 to Linda copy.docx

IC BRIEF 08MAY20 FINAL. docx **62K**

Key Issues May 8, 2020 final.docx 73K



MAY 8, 2020 MAY 8, 2020 MAY 8, 2020



MIBBING BESONBURE COMMIND

PAST 24 HOURS:

		l Centers	Cal
# Phone Calls Received	# Phones Available	# Staff	
61 Calls 34 Calls for Test Results	8	6	Medical Phone Triage - Nurses (24 hours)
Successful Calls: 51 Individuals Assisted: 63 Text Messages: 0 * No Answer: 3 * Face to Face Contact: 0 Hotline Calls: 0 COVID-19 Deaths/Grief & Supportive	E	ε	Crisis Counseling – Social Workers (Daily 8am – 5pm)
Counseling: 0	\$	ς	Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm

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I3	65 - 05		τ	nsistenI	Supportive Counseling:
L	6 t - 0t		9	Deqeqo	COAID-19 "311" Hotline:
11	6E - 0E		 ₽	Chalan Pago	Public Assistance Inquiry:
97	67 - 07	Not Indicated: 1	7	Barrigada	General Inquiries: 3
10	6I – 8I	Females: 28	ī	suginA	In-House Medical Personnel: 2
5	> 18	Males: 34	7	Agat	In-House Clinician:
	89gA	Villages Gender		Referrals	
		र्ग हत	comic	risis Counseling E	
Section 1		然的名称对自然的国际基础的企			

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7	ISI	0	Government/Military Quarantine
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†	0	0	Deadhead (non crew) - cleared by JQ
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Ţ	0	0	Passenger – cleared by Denorcey

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Total	Other	Adelup	UOG	JIC/EOC	Mayors	GRMC	South Clinic	North Clinic	Days Inn	Central Clinic	Table 35	Lab/Inn	PAG	пс	GIAA	Date
							suny	troge	nerT				4.00			

Medical Triage Hotline Calls

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COAID Symptoms	Date # of Employees			
0	763	2/1/5050		
0	25	2/5/5050		
0	34	2/3/7070		
0	797	2/4/5050		
0	788	2/2/5050		
2 duarantined	7997	2/9/5020		
0	\$61	0Z0Z/L/S		

- See Nursing Activity and Staff Attachment 1
- See Nurses Assignment Attachment 2

NEXT 24 HOURS:

• Noom meeting regarding future Community swabbing, i.e. Palau residents, other Hemlani Apartments, Village homes for home bound patients.

KEK ENEKLZ:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

OPERATIONS

MEDICAL CARE BRANCH

18	7.1	88	# Phone Calls Received
L	7	8	# Swabbed
0	7	0	# Referred
L	18	LZ	# Evaluated by Provider
10	ΙS	162	# Screened
3	7	I	# Murses - Drive-Thru
3	3	12	# Murses - Clinic
7	Ī	9	# Nurses - Triage
Aethe Schille Leath Center.	. ZEGOTO	รา อาราก	EPQUINN
TANK THE PROPERTY OF THE PROPE		Li vainamina d	

NEXT 24 HOURS:

- CHCs will continue the following:
- Provide triage screening of all individuals entering the health centers, acute care
- (sick) clinic, well clinic telehealth, and drive thru testing.

 Monitor inventory of PPE supplies and usage/burn rate.
- O Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on
- referral process of possible PUIs

 Participate in Expanded COVID-19 Testing Screening and Specimen

 Collection/Swabbing

KEK ENENLS:

CHCs staff along with DOE staff continued to participate in the Expanded COVID-19 testing at the Hemlani Apartments in Merizo.

ISSUES AND CONCERNS:

- NRCHC continues to have custodial staff absenteeism (due to sickness); need to prioritize recruitment for these positions.
- CPHC still pending telephone units (at least 2 units) to assist with answering phone calls and relaying patients' COVID-19 Testing results.

EPIDEMIOLOGY AND SURVEILLANCE

PAST 24 HOURS:

	L9	<i>L</i> 9	84	СепеХрет
	LÞS	Lts	Lts	WoM GI HoddA
73	100	100	100	(CKHT) \$200
	,			Remaining Test Kits on Hand
	T	0	Ī	Marshall Islands
	I	0	t	Palau
	II	0	11	FSM
ę	LS	0	LS	CNWI
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A	Pending	Pending	12	GMH
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	110	0	110	Kernns
	Pending	Pending	181	СМН
[Pending	Pending	878	DIS
[7,117	IS	7,166	CPHL
[Negative
				Residente frederical estados
[Pending	Pending	0	СМН
[Pending	Pending	9	DFS
[171	0	LZI	CPHL
[Positive
Batch 2:				
-C -13-G	Pending	Pending	£61	# Tested (GMH)
1	Pending	Pending	688	# Tested (DLS)
- 1		=-	1	(CTTTO) named #
Batch 1:	5,529	25	LLt'7	# Tested (GPHL)

NEXT 24 HOURS:

KEX EVENTS:

- Initiate or continue case investigations and contact tracing.
- Update Epi-Info Database, line lists and Daily SitRep.

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- Zero (0) new positive cases for Guam reported.
- Total of 46 Hemlani Apartment- Merizo residents swabbed. 20 of 46 specimens tested.
- Epi Surveillance Branch Lead attended USAPI COVID-19 Response Meeting #14 via

ISSUES AND CONCERNS:

• Status on request for 4 Lab FTEs: one Microbiologist (MB) III, two MB II and one MB I.

CONTAINMENT AND ISOLATION

PAST 24 HOURS:

0	Wrap around Service					
0	Discharge Letters					
0	Compliance					
0	İsitini					
0	Nurse Home Visits					
0	Referred for Testing					
Part of the second seco	Voluntary Quarantine Acknowledgement Forms (Signed)					
0	Undelivered					
	Delivered					
	Voluntary Quarantine Letters					
	Completion of Quarantine Forms (Picked up)					
Þ	Unsuccessful					
68	Calls Made to Contacts Successful					
86						
	Transferred to the military					
7	Released on medical criteria					
L	Finished 14-day quarantine					
183	Government Quarantine					
18	New Count					
0	Transferred to Isolation					
01	New Quarantined Individuals					
3	Discharged					
ħL	Previous Count					
	Individuals in Home Quarantine with Active Monitoring					
Number	ytivito Abitineran Q					

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0	Supportive Counseling					
0	311 Hotline					
0	Public Assistance Inquiries					
3	General Inquiries					
7	In House Medical Personnel					
0	In House Clinician					
· · · · · · · · · · · · · · · · · · ·	Referrals					
0	Hotline calls					
0	Successful Calls Individuals Assisted Text Messages					
63						
IS						
	Hat? units.					
0	Unsuccessful					
0	Successful					
	AG Investigators Compliance Home Visits					
ç	Phone Calls					
0	Agency Visits					
ç	Social Worker Home Visits					

3	laitial Landing American
	Nurse Home Visits
%00I	Kesbouse Rate
0	Unsuccessful
LE	Successful
LE	Nurse home monitoring phone calls
%00I	% of Confirmed Cases in Isolation
0	Опклочл
ħ	Military
0	ΩNS
0	GMHA
3	Isolation Site
91	Ноте
73	Confirmed cases in Isolation
10 34 S 7 Aleg (Deceased
123	Кесочетеа
6	Repeat positives
71	Active
ISI	Total COVID Patients
Mumber	Isolation Activity

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I	Discharge Letters Wrap Around Services
	Social Workers Activity
0	Home visits
0	Monitoring calls
0	Wrap Around Services

SENIOR SERVICES

PAST 24 HOURS:

• Congregate Meals provided for May 7, 2020:

%98'76 Spenja 10 %	Total Meals	Home/No Meal Pick- Up	Center Meals Picked-Up	Home-Based Meals Deliyered 585	Meals Served	Congregate Meals Sites (Mon-Fri) Senior Centers
% † 9`\$	çç	0	77	33	ŞŞ	Adult Day Care Centers
	<i>\$L</i> 6	t	323	819	\$46	Total Meals
%00 [°] 001	100.00%	%I+ ⁰	36.21%	%8£.£3	S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Percentage of Meals

%00 ['] 001	<i>\$L</i> 6	Þ	323	819	<i>\$L</i> 6	Total Meals
81.18%	304	3	LL	724	304	Southern
%t9.7£	L9E	I	701	797	L9E	Central
81.18	304	0	ÞLΙ	130	304	Northern
Meals % of	Total Meals Provide b	Clients Not Home/No Meal Pick-	Center Meals Picked-Up	Home-Based Meals Delivered	Meals Ordered	District

NEXT 24 HOURS:

* 46	Total Meals				
308	Southern				
L9E	Central				
667	Могтлетп				
Meals Ordered	Congregate Meal Distribution				
AT AND THE STREET OF THE STREET OF THE STREET S					

KEX EVENTS:

• None during this reporting period

IZZNEZ VND CONCEKNZ:

None during this reporting period

COVID FATALITY BRANCH

Our Lady of Peace Memorial	04/12/20 - Ground Burial	04/11/50	ς
Our Lady of Peace Memorial	04/04/20 - Cremated	04/03/20	t
Ada's Funeral Home	04/01/20 - Cremated	04/01/50	ε
Our Lady of Peace Memorial	03/31/20 - Cremated	03/18/60	7
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	ī
Funcial Home	and the light of the same of t	Antegroomer.	(# 25F .)

PAST 24 HOURS:

None during this reporting period

NEXT 24 HOURS:

• When notified, coordinate the timely disposition of dead body linked to COVID-19.

ISSUES AND CONCERNS:

• None during this reporting period

EDUCATION and COMMUNITY HEALTH OUTREACH (ECHO) PUBLIC INFORMATION OFFICER AND

OId

PAST 24 HOURS:

- Joint Information Center
 JIC No. 113 3:20 PM (THU) Profiles of Earlier Confirmed Cases; GRMC Drive-thru Testing Available; DPHSS Updates; Disaster Relief Cash Assistance Program; DOL Update; EIP Update | Attachments: DRT Monflier Form and DRT
- EIP FAQs

 OIC No. 114 10:40 PM (THU) Pandemic Condition of Readiness Level 2
 (PCOR2) Guidance; End of Day Results: Zero Test Positive for COVID-19 by
 DPHSS. | Attachments: DPHSS Guidance Memo, 2020-07: Chalan Para

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Hinemlo'- Pandemic Condition of Readiness Level 2 (PCOR2) Guidance for Certain Businesses /Non-Governmental Organizations Relative to Executive Order Nos. 2020-04, 05, 06, 07, 09, 10, 11

Participated in JIC telecom with external partners at 9:30 AM – Noon Deadline to Assist Adelup draft response to Kandit News: SNAP and DOC Testing

• DbH22

- o Coordinated with DPW Chief, BES Administrator, LNO on Adelup's Response to
- Kandit News Troy Torres on SNAP Processing Time for Approval and DOC Testing
- Received DD1 Review and Approval of DPHSS response to PDN Reporter's
- question on nurses' pay and compensation

 Received media inquiry from PDN Reporter Jasmine Weiss on MOA Health

 Services of the Pacific, forwarded to Nursing Command, Finance Chief, DGA
- COVID-19 patients released from isolation and why cumulative recovery count is

going down. Sent JIC No. 112 and JIC. No. 113.

NEXT 24 HOURS:

- on d
- Telecon with JIC external partners at 9:30 a.m.
 Include DPHSS Messaging Division of Environmental Health and Flatten the
- Curve CDC Messaging

DbH22

- Finalize DPHSS Response to PDN Reporter Question on nurse pay and compensation by sending to IC for review and signature
 Focus messaging on social distancing self-quarantining staving home if
- Tocus messaging on social distancing, self-quarantining, staying home if sick messages

 Messages
- Communicated with Rotary Club for Photo Op with Guam Public Health
 Laboratory on donation rescheduled photo op for next week Tuesday morning

KEX EVENTS:

IC Partners all agree that on PCOR2, late night JIC reporting of lab results will default to next day promoting DPHSS dashboard

ISSUES AND CONCERNS:

Waiting on OTECH to troubleshoot DPHSS-issued laptop

ECHO

PAST 24 HOURS:

- Education and Community Health Outreach:
- Conducted (1) radio call-in interviews:
- KUAM i94 at 6:30AM
- throughout the week Hit Radio (4x/day) and Cool FM (2x/day) - recorded audio airing
- face coverings). COVID-19 Testing outreaches. practice social distancing and prevention hygiene (frequently washing hands and wearing Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106). Continue to getting crowded, people will be told to go home. They cannot use the pavilions. CDC Focus messaging: Individual can walk and go in the parks and beaches but once it starts
- Distributed educational materials to establishments (prevention tips and COVID-19).
- O Government (4) Detailed list is on ICS 201.
- o Business (6)
- Health care (2)

Store (1)

- o Food (4)
- Continued to share daily JIC news release and educational materials to social media
- Continued to respond to community inquiries. contacts.

NEXT 24 HOURS:

- The KAT FM at 9:15AM Conduct (1) radio call-in interview:
- Airing throughout the week: Hit Radio (4x/day) and Cool FM (2x/day)
- tace coverings). COVID-19 Testing outreaches. practice social distancing and prevention hygiene (frequently washing hands and wearing Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106). Continue to getting crowded, people will be told to go home. They cannot use the pavilions. CDC Focus messaging: Individual can walk and go in the parks and beaches but once it starts
- Enter COVID-19 testing outreaches data information into an Excel worksheet.
- Research information on COVID-19 from CDC website for possible education product
- Continue to share daily JIC news release and educational materials to social media that can be adapted and localized.
- Continue to respond to community inquiries.
- KEY EVENTS:
- Provided operational support in the COVID-19 Testing for Hemlani residents at Merizo.

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ISSUES AND CONCERNS:

None during this reporting period.

NOSIVIT

PAST 24 HOURS:

Aptekar, and Lawrence Alam The following activities were completed by the LNO Team: Bertha Taijeron, Pilar Shimizu, Sam

- Served as LNO responding to COVID-19 inquiries.
- Served as DPHSS Representative to the Joint Information Center.
- Updated the DPHSS website and FB page.
- Participated in the daily JIC call.
- Updated the JIC-Sitrep-Dash Tables & Graphs for May 8
- Emailed the daily EPI sit rep 5/8/20 to the WHO.
- Requested listing of available supplies from available vendors for WHO proposal.
- Participated at the testing site yesterday at Hemlani's apartment in Merizo.
- Mayor will provide the count to LNO for coordination with med ops. health issues, disabilities, and inabilities and ask them if they would like to get tested. to the testing sites. Mayor will conduct an assessment of the homebound because of Discussed with Mayor Chargualaf about testing of Merizo residents who are unable to go
- Participated in a 3:30pm meeting with IC, MedOps and nurse supervisor to discuss
- nurses to use at the airport. Forms should be ready by 4pm today. Requested DGA admin staff to print 500 each of the voluntary quarantine forms for the testing of Palauan residents.
- released from quarantine based on the validity of the lab results. individual would be sent to quarantine and will be assessed to determine if he/she can be the electronic test will suffice for exemption from quarantine. Informed Kris that the and has taken the COVID test which will be emailed to the person. Kris is inquiring if Responded to email from Kris Lujan regarding individual returning to Guam on Friday
- Sent JIC Release 32 and other C&Q documents to horeckylaw@teleguam.net
- IC's secretary has the completed documents. Sent FOIA information to DGA staff. Informed DGA that FOIA is incomplete and that
- telon. Responded to Troy Torres email regarding Food Stamp eligibility for convicted drug
- Communicated with Frank Lujan from OTECH. Frank recommends against having a Forwarded request from Senator Perez to DGA (Tommy T.) regarding digital signatures.
- DPHSS advertise that heavily on website email address (pcor2plans@dphss.guam.gov) is already live and Frank recommended portal system on our website where people can upload because of security reasons. The

NEXT 24 HOURS:

- Continue to liaise with external partners, respond to email inquiries.
- Continue to prepare ICS 201 and Debrief forms.
- Continue to participate in daily IC debrief.
- Continue to serve as DPHSS Representative to the JIC.
- Continue to update the DPHSS COVID-19 website and FB page.
- Continue to review and update the tables/graphs using the latest EPI profile & JIC
- Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
- work plan activities in the amount of \$36 US Dollars.

 Continue to work with Flame tree and OTECH on creating cloud-based email accounts.
- Continue to coordinate the planned outreach events for COVID testing.

KEX EVENTS:

Please continue to share the <u>dphss.guam.gov/covid-19</u> website. It includes all IIC Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard.

ISSUES AND CONCERNS:

Frank Lujan from OTECH recommended against having a portal system on our website where people can upload because of security reasons. The email address (pcor2plans@dphss.guam.gov) is already live and Frank recommended just advertise that heavily on website. Need to follow-up on where this email is located and who is receiving the documents. This is in reference to the business industry plan.

PLANNING

PAST 24 HOURS:

- Coordinated, planned and facilitated daily briefing for command staff and Division heads to update the IC on the current and forecasted situation as it relates to the COVID-19 response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division Heads to accommodate individuals out on the field and to maintain social distancing.
- Prepared, compiled and submitted timely situation reports for the Incident Commanders and command staff:
- o IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
- Distribute final briefing summary to IC, command staff, and Division Heads for updates.
- Printed summaries are archived.

o ICS 201, Incident Briefing Report

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- command staff. Reports are distributed to the ICs and archived. Compiled, reviewed and submitted ICS 201 reports received from
- IC Summary of Key Issues
- Compiled and submitted data requested by FEMA for response planning. used for the IC's daily briefing with the Governor. summary and discussions from the daily briefing. Summary is Key issues are extracted from the ICS 201 reports, briefing
- Collected, compiled, maintained and stored files of ongoing situation information Information is provided on a daily basis.
- for historical and planning purposes.
- Monitors DLAM to ensure tasks and issues are being addressed.

NEXL 54 HOOKS:

- Summary of Action Items
- issues. Summary will be provided to command staff. follow up and reference to take action on outstanding items or unresolved o Ongoing and pending items are identified for planning purposes and for
- Carryover of daily activities

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

- Briefing Schedule:
- M9 06:8 ysbnoM
- Wednesday and Friday 2:30 PM 0
- MA 06:8 yabruta2
- *Standby for any changes as per IC
- Report Submissions:
- IC2 501
- Sunday Saturday: 8:00 PM
- o Briefing Summary
- Sunday Saturday: 10:00 AM
- Friday; 8:00 PM (for Saturday's briefing at 8:30 AM)

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PAST 24 HOURS:

- Attended Zoom call held yesterday after 8 p.m. with Logistics Section Chief,
 Documentation Unit Leader, and Branch Directors, with focus on pending items for the section, Hemlani's Apartment complex in Merizo community testing, and upcoming community testing.
- community testing.

 Responded to, and coordinated requests for supplies, equipment, transportation, and setup for the Hemlani's Apartment in Merizo community testing today, scheduled from 9
- a.m. to 12 p.m.
 Assisted in the physical set-up of Hemlani's Apartment complex and Merizo resident's
- community testing held today.

 Provided logistical support during community testing at Hemlani's Apartment complex
- and Merizo residents community testing held today.
 Conducted site visit of GHURA's senior housing in Merizo and two other senior housing located in Agat in preparation for community testing at these sites, which will be
- scheduled for next week; date and time TBD.

 Delivered 100 masks to DSC.
- Followed up with ESF-8 for DLAN tutorial, which is tentatively scheduled for 05/12/20
- morning.

 Disinfected and re-organized backup supplies and equipment which will be transferred to
- vehicles used for community testing.

 Submitted draft spreadsheet requested by Incident Commander for list of different
- supplies being used by all sections of the response team.

 Updated inventory of supplies.
- ----- J -

NEXT 24 HOURS:

KEX EVENTS:

- Verify with Operations Section for the schedule of community testing to be conducted next week.
- Attend the Legislative Oversight Hearing, via electronically, which will be convened by Senator Therese Terlaje and Senator Ioe San Agustin that is scheduled for tomorrow, from 9 a m to 12 a m
- from 9 a.m. to 12 p.m.

 Coordinate the retrieval of desks and other items at the old Central Public Health in
- Mangilao, pending accessibility of building.

 Meet with the Safety Officer to discuss Logistics' proposal to refurbish the old, unusable
- 7,000 N-95 masks found in Logistics inventory and prepare for Chief's approval
 accordingly based on current Logistics inventory and prepare for Chief's approval
- accordingly, based on current Logistics inventory and prepare for Chief's approval.

 Deliver pending requests received via the Resource Request Form that were approved by
- Chief to respective Sections or Units.

 Continue disinfecting and re-organizing backup supplies and equipment that will be transferred to vehicles used for community testing.
- Launder vests and other items to be utilized for community testing.
- Submit final draft of Operations Section's functional chart to Logistics Chief for review.

Below is the schedule of community testing events in which Logistics Sections will be

providing logistical support.

TBD	GHURA's Agat senior housing (two locations)
LBD	GHURA's Merizo senior housing
Thursday, May 7, 9am-12pm (completed)	Hemlani's Apartment complex, Merizo
Wednesday, May 6, 9am-12pm (completed)	Guma Trankilidat
Tuesday, May 5, starting at 9am (completed)	St. Dominic's Senior Care Home
DVALE VANDERINGE	EXCOMMINITION TO STATE OF THE S

ISSUES AND CONCERNS:

Due to the delay in providing the updated layout plan to the Merizo Mayor's Office, the setup at Hemlani's Apartment complex community testing did not follow the final updated layout.

FINANCE / ADMINISTRATION

PAST 24 HOURS:

- Financial Resources:
- Pending submission of EOA and BAS for MOA received, \$532,702.00 for the
 Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases program issued
- as supplemental funding.

 Pending submission of EOA and BAS for MOA received, \$958,864 for another
 FY20 Public Health Emergency Response (PHER) issued as supplemental funding.
- Provided as submission of EOA and BAS for CARES Act Grant Awards to Support
 Older Adults and People with Disabilities in the Community During the COVID-19

Emergency received (4/22/20) for the following Title III programs:

o Supportive Services: \$500,000.00

O Mutrition Services: \$1,200,000.00
O Family Caregiver Support Program: \$250,000.00

Ombudaman Program: \$50,000.00

- Pending submission of EOA and BAS for NOA received, \$3,875,000 for Medical
 Assistance Payments for Medicaid Program for FY20 issued through Families First
- Coronavirus Response act.

 Cumulative total amount of Families First Coronavirus Response and CARES Act Federal
- awards for DPHSS is \$16,099,902.00. Procurement:

£5,109,817 \$	FOCYT ENMDED:
79.595,122,1	tranomA latoT
101	No. of COVID-19 Requisitions

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	Awarded/Cancelled (3)
98	No. of Requisitions
Į2	Total Pending Requisitions
#1735,492.14	FEDERAL FUNDED:

NEXT 24 HOURS:

- Financial Resources:
- O Continue to inquire into status of pending NOA EOA and BAS requests for the
- following:
- 2958,864 (PHER/CDC PHEP)
- \$2,000,000 (Title III/ACL DSC)
- 2237',102 (CDC/ELC BCDC)
- \$3,875,000 (MAP/BHCFA)
- forward to BSP. Update list of all COVID-19 CARES Act awards issued to each division to
- Procurement:
- Forward daily to the General Services Agency Chief Procurement Officer a copy
- Finance staff to call respective staff (requisition originators) for update. Continue to acquire delivery status of all awarded COVID-19 purchase orders. of pending COVID-19 requisitions.
- Payroll:
- "Employee regular weekly timesheet Individual Payroll Summary (IPS), o Department timekeepers will be completing revised payroll summary forms,
- Employee overtime weekly timesheet IPS."

KEX EVENTS:

- for COVID-19 premium pay to DOA Payroll at on 5/6/2020. Completed and submitted week six (week ending 04/25/20) of DPHSS payroll timesheets
- Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614.16 (as of 4/30/20).

IZZNEZ VND CONCEBNZ:

None during this reporting period

PAST 24 HOURS:

Outreach at Merizo, Hemlani Apts. Conducted Safety Brief as required.

- Disposed of 5 biohazard bags from Hemlani Apt, Merizo to SRCHC and 2-32gal trash
- HVAC installation at SRCHC On-Going (Vendor not present) cans and I large trash bag from Central to MRCHC
- Pharmacy Area (10K) Status Quo
- o 2-15k units on island and will continue next week
- Roof Ventilators at SRCHC fully operational
- Contractor troubleshooting actuator and related components to see why the
- dampers will not open.
- DPHSS will purchase additional parts if necessary. (i.e. actuator, etc.)

NEXT 24 HOURS:

- Follow-up on the following:
- OY esesong of ASD to process PO O Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
- >210K
- O Door repairs at CHC's, being processed by business office
- Awaiting quotation from 2 vendors
- Q201716123
- >215K; based on hourly rate
- Assigned to GSA Buyer (Joann Villagomez)
- Biohazard container and trash bins for CPHC
- Status Quo
- Finance checking on possible vendor to make Bio Hazard container
- Plumbing (NRCHC)

Cots for CPHC

- Received 2nd quotation for \$1.8K to repair Decon Utility Room
- Requesting to change vendor and increase their amount to cover the cost
- of the utility room
- Awaiting response from GUNG for cots
- o GANG Sandbags for signs.
- HVAC installation at SRCHC on-going
- Pharmacy repairs still pending
- Isolation Room installation will start ASAP and Med Records area to
- follow.
- Meed to purchase new actuators and/or related components for SRCHC Isolation rooms

KEX EVENTS:

Respiratory Training is on-going

ISSUES AND CONCERNS:

Meed Housekeeping for MRCHC. No Staff

YOM KANYANIA MANYARMANIA YAKU KANANYA PANKANA

PAST 24 HOURS:

- Working on requests from PHICC
- PHER Grant Part II \$958,864.00 working with ELC on how we should split spending
- hours so they have time to coordinate. GUNG RAC is requesting that if they are needed for support to please request within 48 with PHER and CARE Grants.

NEXL 74 HOURS:

- Maintain Quick Reference Folder for ESF8 inclusive of: JIC releases, Executive Orders,
- Maintain ESF-8 status board in the EOC. This Board will be forwarded to PHICC memorandums, Sit Reports, Guidance, etc.
- Planning Daily.
- Continuing to answer calls in EOC:
- Quarantine Facilities
- Inbound Passengers
- Disaster relief cash assistance program
- Supplemental nutrition program
- Swabbing locations
- Inquires on PCOR and what is opening on 11th
- South Korea Vendor reached out to EOC on test kits. Reports they should be FDA Inquiries from mayors for community swabbing in their villages

Approved by May 15. Information forwarded to Lab.

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

PAST 24 HOURS:

commodities and assist Logistics Section. No enforcement inspections conducted as DEH staff were assigned to inspect detained

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- Five proposed Notices of Detention and Hearing of detained consumer commodities were prepared and submitted for supervisory review for suspected violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are undergoing review for approval.
- Assigned DEH staff assisted Logistics Section with COVID-19 community testing at

 Hemlani Anattments in Merizo
- Hemlani Apartments in Merizo.

 Proposed DPHSS Guidance Memo on the opening of certain businesses on May 11,
- Dededo and Yigo Mayor's Office will lend canopies and chairs for DEH to use to provide protection from the weather for customers waiting outside when the Processing Conter Section from the vestions at the Guam Fruitonmental Public Health Laboratory.
- Center Section resumes operations at the Guam Environmental Public Health Laboratory.

 DEH office staff responded to:
- Substances Registration, and DPHSS Guidance Memo 2020-05; and Pour walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances Registration Positions Registration and DPHSS Guidance Memo 2020-05; and Pour walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Source Registration and DPHSS Guidance Memo 2020-05; and Substance Registration, and DPHSS Guidance Registration and Substance Reg
- Controlled Substances Registration, Food Stamps, and/or COVID-19

 Detainments.

 Two inquiries regarding complaints of retailers selling unapproved commodities.
- Sero island businesses were visited in the enforcement of Executive Order 2020-05/06.

0	ÐN	LOLYT NOL OPERATI	0	EZL	
0	LOLVT Obekvling		U	ON TYLOI	
mandated, but encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	Not Operating	0	0	Essential Businesses
Essential Businesses are permitted to operate and not	0	Operating			
prohibited from operating pursuant to E.O. 2020-05. If found operating, DEH issues inspection report with citation.	0	Not Operating	0	Non- Essential Businesses	
Non-Essential Businesses are	0	Quits 1940		uo _N	
COMMENTS	SUTATS			ESTABLISH TYPE O	
07, 2020 V	W.	VLEVOE VZZEZZAJEMI	a		

SUTATS	ESTABLISHMEN
MARCH 23, 2020 - MAY 07, 2020	English Control of the Control of th

612,1	LOLVT NOL OPERATING	400 ¹ 7	. ISI	
049	Operating Not Operating TOTAL OPERATING	658'1	ON TYLOI	
\$6\$	Not Operating	,	Businesses	
889	Operating	1,233	Essential	
† 79	Not Operating		Businesses	
7	Operating	979	Non- Essential	
			T	

COMMENTS	SUTATS		EZLYBFIZHW LXLE OE	
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are food facilities.	0	No certified manager on duty	Ū	Health- Regulated Establishment
12.0		No valid Sanitary Permit	0	s (HRE) which are deemed Essential
	0	More than 40 dements		Businesses
Includes presence of imminent		Other reason		
0		CTORAKER IRRAED LOLVT NOLICE OE	0	LOLVT NO.

EZLYBLISHMENT LYPE OF MARCH 22, 2020 = MAY 2020 MARCH 22, 2020 = MAY 202						
8 - food service establishments 15 - retail establishments	3	No certified manager on duty				
l - food service 4 - public laundry establishment 1 - retail	9	No valid Sanitary Permit	15	Health- Regulated Establishment s (HRE) which		
1 - food service establishment 1 - retail establishment Includes presence of imminent	7	More than 40 demerits		are deemed Essential Businesses		
hazard.	0	LOLVT NOLICE OE Other resson	Iε	ON TVLOI		

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					Λ	
0	Spain Corporation	0 4\78\202	2/6/2020		X	
6 I	Sai Enterprises Inc.	0 \$\\$\73\\505	2/1/5020		X	
8 I	SW Corporation	0 7\78\705	0 \$707/05/\$		Х	
L	San Jose Investments, LLC	0 0	0 4/30/505		X	
9 I	Ателсап Стосету	0 4/29/202	0707/1/5		X	
ç	American Grocery	0 702/505	2/1/5050			
7	Jachoon Corporation	0	0		X	
Ι ε	Mobil Oil Guam, Inc.	4/56/505	2/4/2020		X	
I Z I	Klamco Ent.	<i>4</i> \5 <i>4</i> \505	2/4/2020		X	
I	Momo Corporation	4/54/505	0		X	
1 0	<u></u>	4/28/202	4/30/202		X	
I	Inc. Yanco Corporation	4/54/505	2/4/2020		X	
6	G4S Security Systems (Gu	707/77/7	2/4/5050		X	
8	Traffic Tech Guam	0	2/4/5020		X	
L	Poly Ocean Trading Co.	0 4\24\202	0 7\30\505		X	
9	International Royal Inc.	0 4\54\505	0 4\28\202	2/2/5050	X	
ς	Pay-Less Markets Inc.	0 7/54/505	0 4\58\505	0707/\$/\$	X	
Þ	Pay-Less Markets Inc.	0 7/54/202	0 7\767/70	0707/5/5	X	
ε	San Jose Investments, LLC	0 4/21/202	0 7/27/202	0707/\$/\$	X	
7	ninisH ,isT	0	0	0707/1/\$		
ī	Park, James	0	0	0707/1/\$	X	X
F T		4\50\505	4/50/505			w fin
	Considues		गायक्रियाः गापुर	9051500 6 34 D	essette Applea	(S016)
				Elor-mod (
	EZL CTO	IZZNED				

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2/4/2020

2/4/5050

2/7/2020

2/6/2020

Momo Corporation

S. P. E. (Guam) Inc.

X	Pending	0707/L/\$	One Pacific Distributors	3
				7

NEXL 34 HOOKS:

- If field staff are available DEH will continue in the enforcement of Executive Orders in prohibiting the operation of "non-essential businesses" and selling of non-essential items, and further ensuring that essential businesses maintain social distancing and provide handwashing facilities.
- handwashing facilities.

 Assigned DEH field staff will assist Logistics Section with assessing community sites for next week's COVID-19 Community Drive-Through and/or Walk-In Testing
- next week's COVID-19 Community Drive-Through and/or Walk-In Testing.

 Continue to review detained commodities for compliance with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act)
- Continue to plan for the opening of the Processing Center Section.

KEX ENEMLS:

With the release of DPHSS Guidance Memo 2020-07, DEH is getting COVID operational "plans" from businesses in anticipation of PCOR2.

ISSUES AND CONCERNS:

- DEH is seeking clarification about its responsibility for all the COVID operational plans
 that it has been receiving:
- O How are these plans to be posted? Who do is the webmaster or responsible
- DPHSS staff assigned to post these documents?

 The original instruction was that DPHSS will not be reviewing these plans and simply posting them on our website. However, during 5/8/20 Legislative Oversight Hearing, the Incident Commander stated that DPHSS will in fact review them. Is DEH now expected to review these plans?
- The Department of Revenue and Taxation are requiring the two DEH staff who will be assigned to the Business License and Permitting Center (BLPC) to be tested for COVID—19 prior to the scheduled May 11, 2020 opening date. However, the Division is questioning if such testing is mandatory, and if so, under what authority and directive. No response was received from the Director of DRT. On 5/8/20, DPW Director, Mr. Vince Arriola, sent an email to GovGuam agency representatives at BLPC, including Vince Arriola, sent an email to GovGuam agency representatives at BLPC, including DPHSS, that testing will not be performed and questioning the reason.
- Because of the re-opening of the Business Licensing and Permit Center (BLPC) on May 11, 2020, two DEH staff will be assigned full-time to the center. Thus, they will no longer will be available to conduct inspections of detained commodities, enforce the Executive Orders, and assist the Logistics Section. BLPC will now be operating daily and during lunch hour. Consequently, another two different DEH staff will need to be identified and assigned to the Consumer Commodities Program, which will impact all other DEH programs.
- Many misbranded and adulterated COVID-19 related commodities, which were not discovered and detained at ports of entry by Guam Customs and Quarantine Agency (GCQA), are currently being sold at retail stores. As a result, importers whose violative

products were detained by GCQA are complaining of unfair treatment and/or of the lengthy regulatory process to resolve these detentions.

DEH is seeking guidance on what is the Department's priority for the Division of

- DEH is seeking guidance on what is the Department's priority for the Division of Environmental Health. It is no longer able to conduct any sanitation inspections and the enforcement of the Executive Order since Division staff are now assigned to the Business License and Permitting Center for the issuance of Sanitary Permit, the Processing Center Section for the issuance of Health Certificates, and the expansion of the Consumer Commodities Program to address the detention of COVID related drugs and medical devices, while still having to support the Logistics Section. In addition, DEH has three staff detailed to other response teams. DEH cannot meet all these assignments and obligations with its existing personnel number.
- Requests which have yet to be resolved:

 O Air-conditioned 40-ft. container (or any location) to store numerous materials
- brought from Central PH.

 Note: DPW assessed the container, and determined that a drop box and a meter will need to be installed to power up the container. DPW will provide list of needed materials and supplies once installation of the split A/Cs at GEPHL is completed.

DIAISION OF SENIOR CITIZENS

DPHSS CARES ACT AWARDS/ OPPORTUNITIES

Title III Aging Services Programs Operations; inclusive of FFCRA and CARES Act Funding on fracal considerations for the use of FFCRA and CARES Act funding streams in response to COVID-19.

Title III Aging Services Programs Operations; inclusive of FFCRA and CARES Act Funding AS OF MAY 5, 2020

		OFOE SC TATES		
Status	Grant Period	Award	Match Ratio	Federal Program
		Amount	Fed/Local	
EOA Established	Матсһ	00.000,002\$	100% LED ∗€º¹	(CMC2) Families First
	20,2020-Sept		H-III	Coronavirus Response Act,
	30, 2021			Older Americans Title III-
				Congregate Meals, PL 114-144
				(AAO)
EOA Established	March 20,	00'000'00#\$	100% LED ∗tot	(HDC2) Families First
	2020-Sept 30,		a-III	Coronavirus Response Act,
	1707			Older Americans Title III –
				Home Delivered Meals, PL
				(AAO) 441-41[
NOA received 4/22/2020,	-0202 ,! lingA			(SSC3) CARES Act for
EOA being reviewed to	Sept 30, 2021	00.000,002\$	10% Fed*for III-	Supportive Services under Title
s'OSA of brawtof ad			В	III-B of the Older Americans
review and processing	i			Act: PL 116-136 (Cares Act)
				under P.L. 116-131 (OAA)

		0		
		0.000,006,2\$:TOTAL:
	•			Relief Funds
	30, 2020			116-123 ADRC/NWD Critical
_	September			Appropriations Act, 2020, PL
5/4/2020 to ASO Taitague	ւսկլ	00.000,006\$	100% LED	Response Supplemental
EOA Transmitted	0202 ,l lingA			Coronavirus Preparedness and
G				(AAO)
review and processing.	,			(cares act) under PL 116-131
s'OZA of bebravior ed	39, 2020			Americans Act: PL 116-136
EOA being reviewed to	September			Title VII of the Older
NOA received 4/22/2020,	ուկ	00.000,02\$	100% LED	Ombudsman Program under
	0202 ,1 lingA			(OMC3) CARES Act for
				(AA0)
Surcessord num Marker	0000000			(CRES Act) under PL 116-131
review and processing.	30, 2020	00:000 000	ØØ 1 0 / 0.0 1	Americans Act: P.L. 116-136
s'OSA of behavior be	September	\$250,000.00	100% LED	under Title III-E of the Older
EOA being reviewed to	mth			Caregiver Support Program
NOA received 4/22/2020,	0202 ,I lingA			(PCC3) CARES Act for Family (FCC3)
review and processing.	30, 2021			Act: P.L. 116-136 (CARES ACT) under P.L. 116-131
s'OZA ot bebraviot ed	September	_	100% Fed	sinspirate Americans 24 Apr. 2
EOA being reviewed to	ուպ	0.000,002,1\$	P-3 /0001	Nutrition Services under Title
NOA received 4/22/2020,	April 1, 2020	0 000 000 13		(HDC3) CARES Act for
	0000 11. 7		noiterteinimbA	- 344 V BHRVB (EBGID
			State Plan	
			7% Local for	Funds is drawn from Title III-B
			*25% Fed and	State Plan Administration

- Congregate Mutrition Services.
- Division continues the coordination of Congregate meals with partmers to include the Mayors' Council of Guam operating the 12 Senior Centers and 3 Adult Day Care Centers, KEI Transportation Vendor, Mursing Resource Command (HPLO).
 Congregate meals operations assisted were the Sinajana, Mangilao and
- Yona/Talofofo Senior Citizens Centers.
- Food Commodities.
 Aging Services Food Commodity Coordination. DSC awaiting listing from SCO and will coordinate the distribution of food commodities to the remaining seniors.
- Vendor Payment.
 TSP March 2020 Invoice Amount \$182,379.18, Vendor: Kloppenburg Enterprises
- Inc.

 May 06, 2020: Checked AS400, Queued May 01, 2020.
- NFCSP February 2020 Invoice Amount Revised May 02, 2020 \$37,791.24,
 Vendor: Health Services of the Pacific, update on May 06, 2020, sent electronic

May 07, 2020. invoice to ASO Taitague for further processing, pending Director's signature as of

further processing, pending Director's signature as of May 07, 2020. Pacific, update on May 06, 2020, sent electronic invoice to ASO Taitague for WFCSP March 2020 Invoice Amount \$39,698.03, Vendor: Health Services of the

NEXL 54 HOOKS:

- Working with assigned staff to prepare fiscal documents for the anticipated use of Review Use of ACL Funding.
- Act, inclusive of the recently awarded ADRC/NWD funds. funds from Family First Coronavirus Response Act (FFCRA) and the CARES
- Congregate Nutrition Services.
- Working with key partners to determine cost associated with weekend provision operations at the Sinajana, Mangilao and Yona/Talofofo Senior Citizens Centers. Operations and KEI (Transportation Vendor) staff assist with Congregate meals DSC, Adult Day Care, Mursing Resource Command (HPLO), Senior Center
- Congregate Participation Increasing. of Congregate meals.
- Max for enrollment into this program is 880 participants that is in line with
- GSA. C1 meals approved to increase to 1,180 beginning April 27, 2020. Both April 24, 2020, Letter signed by Director Unpingco DeNorcey and CPO Actalle, existing contract.
- April 27, 2020, DSC monitoring and coordinating with SCO, SH Enterprise the SCO and EMP Vendor apprised of this increase/change in program service level.
- from 880 to 1180. appropriate assessment of CI meals in line with the agreement to increase total
- May 07, 2020, 975 meals served
- May 08, 2020, 974 meals ordered
- Food Commodity.
- commodities under the C1 and C2 Programs.distribution of food commodities to clients who did not initially receive food DSC will coordinate with key partners of the Aging Network to plan for
- o Refer to Vendor Payment, page 25 Vendor Payment. (Follow-Up & Processing)
- over, Vendor is MD Wholesale. Vendor's letter stating they are not able to provide items ordered until the pandemic is PO: For the following PO's the following applies: awaiting guidance from GSA on Procuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.)

KEX EVENTS:

- DSC Plan for Oversight Hearing
- used, description of Guam response (services), and timeframe. COVID-19 grants including amounts, name of grant, how is it supposed to be O DSC preparing for oversight hearing on May 08, 2020, with an emphasis on all

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IZZNEZ VND CONCEBNZ:

• None during this reporting period

DIAISION OF BURNE WELFARE

PAST 24 HOURS:

• DPW Activities:

o Total
Applications
Processed by
Program for
as of May 1 7, 2020

pplications	
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rugraman Salappe" Para Ayudon I Taotao -Email	203
Emails Received: publicassistance@dphas.guam.gov	0\$6
hange report)	110
bns enoitsoilqqs) noitsoilqqA betsleA GIVO	
elephone Interviews	0L
NAP EBT and OTC Issuance	0\$
Prop Box Documents Received (Applications, change sport, pending documents, other documents)	790
otal Phone Calls Received/Email Inquiries	98L
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162	4AM
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91	MIP
308	4AN S
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Total Applicants that were laid off/with reduced hours from March 2020 to May
 7, 2020 -COVID-19 Related

1,803	98	1902	112	IsioT
7.1.7	6	9 1 7	Lĭ	Employees with Reduced hours/Salary Reduced
IESI	LL	6 S EI	\$6	Employees Laid Off
intoT	Mümber of Applicants May 2020	Number of Applicants 0202 lind	Number of Applicants March 2020	CVLECOBA

- Submitted the listing of all public assistance recipients to DOA for processing of Disaster Relief Cash Assistance.
- Submitted the April 2020 Emergency Allotment to FMS as per request.
 BMS OC staff reviewed of incomplete applications to assist the Eligibilities.
- BMS QC staff reviewed of incomplete applications to assist the Eligibility
 Specialist on the interview and processing of cases.
- Continue to review and cross-check the Disaster Relief Cash Assistance application against the existing public assistance programs' eligible.

- Worked on the COVID-19 applications and change reports.
- Recipient Integrity Education Facebook page and the issuance of the emergency Responded to client's questions on COVID-19 application process in the SNAP
- available in the DPHSS website, BES Resource Tool and COVID-19 site. Created a fillable application for the Disaster Relief Cash Assistance Program,
- Participated in a conference call with FNS at 6:00 am today, discussion is on the
- :gniwollot
- Extension on Upcoming Expired Waivers
- Emergency Allotment SNAP-Ed Funding Utilization
- States Employment & Training Strategies
- Farm Bill Requirements
- Processed and reviewed Medicaid and MIP claims and prior authorization
- was not able to give us a definite time on how soon the SPA will be approved. Medicaid SPA02-001 is in the Approval Que mode in the MACPRO Portal. CMS requests.
- BOSSA
- CPS received 2 referrals.

reportedly abandoned.

- 1:30 a.m., on May 7, 2020 about the case involved a 1-year old Chuukese male, Crisis Social Worker was activated by the on-call supervisor at approximately
- Crisis Social Worker and Unit Supervisor met to process the crisis could not remain at the Alee Shelter Isolation Home beyond 72 hours. a.m., until Crisis Social Worker secures alternate placement as the minor Minor was temporarily placed at the Alee Shelter's Isolation Home at 4:00
- received early in the morning.

NEXT 24 HOURS:

- provide some assistance to non-CCDF childcare providers. Request guidance regarding CCDF CARES Act grant from ACF if it can be utilized to
- Waiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- Continue working on the COVID-19 applications and change reports.
- issuance of cash benefits, verify if any of the applicants are under public assistance program to prevent duplicate Review the applications submitted for the Disaster Relief Cash Assistance Program and
- allotments. Recipient Integrity Education Facebook page and the issuance of the emergency Continue responding to client's questions on COVID-19 application process in the SNAP

KEX EVENTS:

for Guam to CMS. The CARES Act provides relief fund to hospitals and other healthcare Submitted the CARES Act Medicaid and CHIP provider Distribution Minimum Dataset

providers to support healthcare-related expenses of uninsured individuals; that's why CMS is asking for the Provider data to be submitted. The information will be used by HRSA in figuring out the funding distribution. As per CMS, the total appropriated is \$100 Billion and "a portion of this fund will be used to reimburse providers treating uninsured individuals with COVID-19."

Update status on Ran Care Project:

- OcomPacific continue to work on the drop lines at RanCare 2nd Floor today.

 Tentative completion is next week, Tuesday, May 12, 2020 as per OTECH staff.

 Director's Office is working with GSA to process a requisition to install a Voice of the completion of the com
- over IP telephone lines for BHCFA Operation Unit and State Office.

IZZNEZ VND CONCEBNZ:

- \$1.8 funding modification to pay a portion of the MIP \$3.4 million outstanding claims has not been loaded. There was an issue regarding the release of the funding. DOA did not free-up the local funding when the JV was processed.
- Additional funding needed to pay MIP outstanding processed claims.
- BOSSA staff underwent COVID testing May 1, 2020 to May 5, 2020. Staff who underwent these testing were provided different responses as to what to do after their test. Some were told that since they were asymptomatic before testing, they may return to work. Some were told to remain home until they were notified of their results. As recently as May 7, 2020, some staff were told that even though they tested negative, they would need to quarantine for 14 days due to exposure.
- BOSSA Administrator, Foster Home Licensing Worker, and SSSIs were notified via email by the Alee Shelter II Social Worker that the Alee Isolation Home on April 17 that o Documents must be provided at the time the child is dropped to the home. If the
- documents were incomplete, the child would not be accepted.

 When Crisis workers respond to crisis, day or night, it is very rare that these
- documents are readily available.

 The requirement of such documents defeats the purpose of the Alee Shelter being
- classified as an Emergency Shelter.

 Fortunately, the Shelter Manager made an exception to accept the child, but only for 72 hours without the documents. This issue needs to be addressed by the
- BOSSA Administrator with Alee/Catholic Social Services.

 RANCARE- Not enough telephone lines; need immediate solution to prevent disruption of services. OTECH provided 2 telephones lines.

Isolation Facility (24 Hours)	Zennia Pecina	10 CAA's 2 Murses 1 MD
Crisis Counseling Hotline (0800 – 2200)	oniupA dtselot	3 Social Workers
Transport Team (0800 - 2200)	Zennia Pecina	5 Drivers 5 Vehicles
	Jen Cruz Brenda Manzana	24 Nurses
	Christine Tequero Bernadette Santos	16 Murses
Quarantine Sites (0800 - 2100) Hotline available after hours 647-5355 Option 4	Ruth Gurusamy	20 rotating HSP Nurses
Ut Authority (210H 42)	Julietta Quinene	3 Murses
. ` == =,	Breanna Sablan Lori Melagrito	11 Nurses
Central Public Health Center (0600 – 1800)	Kathleen Fernandez	8 Nurses
Community Health Centers K	Kathleen Fernandez	NRCHC – 19 Murses
Surveillance/Quarantine and Isolation	Margarita Gay	23 Nurses
Q (0077 - 0080)	Sennia Pecina Dorothy Duenas	HPLO-Zennia Pecina DPHSS-Margarita Gay UOG-Margaret Uchima GCC-Dorothy Duenas GDOE-Julietta Quinene
,,	Margaret Uchima Teo Cruz	10 Murses
Activity	basd	# Personnel

Attachment λ

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DATE	TE DOC. NO.	DESCRIPTION	AMOUNT	PO No.	REQUESTOR	ACCOUNT NO	
1 3/3/2020	20 Q20-1716-106	HC500fduv hepa-care filmation systems for NRCHC	\$ 28,040.00	28,040.00 Assigned to Cirisine T - OPEN (P206E00256 Medpharm UNPOSTED)	Deb 02.27	5105C011716SE006/450	Abatement Technologies, Inc
2 3/2/2020	20 Q20-1755-007	Polycom Maintenance & Support Services	\$ 34,055.00	OPEN	Juanina 03/06	\$100A201755DP007/230	TeleGazin Holdings
3 4/3/2020	20 Q20-1712-069	7 additional WIFI around for Gu WIC program	\$ 2,476.90	2,476.90 Assigned to GSATEDTC - OPEN	A. Reyes 04.03	5101E201712PA101363	3 TeleGuam Holdings
4 47/2020		Prof. Support as a Combined Med/PH Prof. to the DPHSS to develop & implement a strategic, comprehensive, multisection response to COVID-19.	•		B. Taijeron 4.07	5602A201753GA200230	
5 4/8/2020	20 Q20-1713-194	BPA: For DPHSS VEH Fleet for repair - parts, materials, & Supplies		5,000.00 Assigned to PHSGATMA - OPEN	T. Shanza 4.8	5101H191713E1111230	O Triple J Motors, NAPA Auto Parts, and Nissan Guarn
6 4/12/2	4/12/2020 Q20-1710-017	Arithacterial hand sanitizer w/ set up and shapping	\$ 8,330.00	8,330.00 Assigned to PHSGATMA - OPEN	Allyssa 4.10	5101H1910DCC05/230	
1.5	4/14/2020 Q20-1713-186	Goves	\$ 6,050.00	00227 MD	Tammy 4.01	5101H201713SE123/240	0
8 4/14/2	4/14/2020 Q20-1713-184	sitex 48 "rancost yellow	\$ 1,600.00	A - OPEN	Tarriny 3.31	5101H201713SE123/240	i0 MD Wholesale
	4/18/2020 Q20-1712-073	Celiphone 6 units for GWIC program includes MRC, surcharges, & misc. for 6 mos.	\$ 4,330.00		Arlene T	5101E201712PA101363	1
10 4/18/2	4/18/2020 Q20-1713-188	Chincian starter kit kiesi w/ bag and pulse ox for in-home nursing, hand sanitizer, 3D curved face shield, shipping and handling	\$ 22,951.00	22,951.00 Assigned to GSAVILLG - OPEN	Таппу 4.02	\$101H201713SE123/240	40 Hopkins Medical
11 4/18/2	4/18/2020 Q20-1713-196	GSA-054-19 #65, #66, #67 Exam gloves / #85 Hand saltzers & #237 hand sanitizing wipes	\$ 970.00	Assigned to PHSGATMA - P206E00297 MD Wholesale UNPOSTED	Alelie 04.15	5101H201713SE117/240	40 MedPharm
12 4/18/2020	020 Q20-1713-197	Infrared Thermometer	\$ 7,900.00	A - OPEN	Tammy 4.17	5101H201713SE123/240	10 Royal Bics
13 4/29/2020		Four Cell Phones Unlimited Local Voice/SMS/Data for GCHC	\$ 1,128.00		Deb Z. 04.22	5105C011716SE005230	0 Досоторасійс
14 4/29/2020	020 Q20-1716-154	mii Wireless aircard device w/50gb stand alone data	\$ 278.00	Assigned to PHSTAITD - P206E00267 Documo Deb Z. 04.22 Pacific UNPOSTED	Deb Z. 04.22	5105C011716SE005230	Docompacific
15 4/29/2020	020 Q20-1716-156	GSA-054-19 #65, #66, #67 Exam gloves / #354, #355 non \$ latex powederfree exam gloves	608.00	TD- OPEN	Dar 04.23	5105H201716SE106/240	MD Wholesale

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colorage do Asa, metrel, and economic security (cartes) Act - Fit. 110-130	-s/8-a	~~~	front to			As of May 7, 2020
П	l_ !		Award Amount	Grant Period	DPHSS Div/Bureau	Status
	- 1	۰	500,000.00	4/01/20 - 9/30/21	Division of Senior Citizens	*State Plan Administration (* 75% FED) Pending EOA.
		s	1, 200,000.00	4/01/20-9/30/21	Division of Senior Citizens	*State Plan Administration (* 75% FED) Pending EOA.
		s	250,000.00	4/01/20-9/30/21	Division of Senior Citizens	*State Plan Administration (* 75% FED) Pending EOA.
		Ś	50,000.00	4/01/20-9/30/21	Division of Senior Citizens	*State Plan Administration (* 75% FED) Pending EOA.
		s	472,492.00	3/16/20-3/15/21	Div of Pub Health / PH Emerg. Preparedness Program	DOA Acet. No.: 5101H201713SE123
		Ś	958,864.00	3/16/20-3/15/21	Div of Pub Health / PH Emerg. Preparedness Program	Pending EOA.
		v	61,026.00	3/15/20-3/14/21	Sureau of	DOA Acct. No.: 5105H201716SE106
		5	736,610.00	3/15/20-3/14/21	Sureau of	DOA Acct. No.: 5105H201716CV107
		s	20,000.00	4/1/20-3/31/21	Div of Public Health / Bureau of Communicable Disease Control	DOA Acct. No.: 5101H201713CV124
		ts.	6,420,621.00	3/27/20-9/30/23	Div of Public Welfare / Bureau of Management Support	DOA Acct. No.: 5101H201732CV109
			532,702.00	4/23/20-4/22/22	Div of Public Health / Bureau of Communicable Disease Control	Pending EOA.
		,	300,000.00	4/01/20-9/30/21	Division of Senior Citizens	EOA pending Establishment.
	SUBTOTA	, s	11,502,315.00	emajamanin majama majama pihaja ibi pihijama pihaja bi	And discovered one the substitute A bound of the vision day, but different and the substitute of Andrews Andre	Appendix of the first constraint of the first constrai
en e	and the same of th		And the second s	e magaman appear ann parameter de des de des de des de des de des des		
CFDA			Award Amount	Grant Period	DPHSS Div/Bureau	Status
		٠ د	3,875,000.00	1/01/20-9/30/20	Div of Public Welfare/Bureau of Health Care Finance Admin	Pending EOA.
		W	200,000.00	3/20/20 - 9/30/21	Division of Senior Citizens	*State Plan Administration (* 75% FED) DOA Acct. No.: 5101H201730CV117
		Ś	400,000.00	3/20/20-9/30/21	Division of Senior Citizens	*State Plan Administration (* 75% FED) DOA Acct. No.: 5101H201730CV118
chnical		v,	122,587.20		Div of Public Health/Bureau of Communicable Disease Control	
	SUBTOTA	\$	4,597,587.20			
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	COVID-19 Scoresheet	coreshect	As of JIC # 114
Testing Facility	Number of Tests Conducted	Teni Negative COVID-19 Teni Confirmed COVID-1	Total Confirmed COVER-19 Cones to date
DPSSS Geam Patale Health Laboratory	2366	2,239	127
Naval Health Research Center (NHRC)	NN	N/N	ī
Diagnostic Laboratory Services (DLS)	384	378	6
Gram Memorial Hespital Authority (GMHA) Laboratory ²	181	181	0
Gases Regional Medical City (GRMC) Laboratory	29	29	0
Guam National Guard (GUNG) ²	17	17	0
Probable Cases	N/A	N/A	4
7	2977	2844	151
"Beginning Citt. 15 sands principe"	610E YK Hady Esperiena, 628E '51 Hady Esperi	29 "Beginsleg May 1, 2020	
	5		
Patients Recovered	123		
Isolation	23		



IC Brief Summary - Key Issues

Prepared for Incident Commander May 8, 2020

COVID-19 TESTING:

- Guam Public Health Laboratory:
- ◇ 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1 Follow-up; 3 Repeats; and 1 Invalid)
- 4/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs.
 Of the 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 86 Astumbo,
 85 were Negative and 1 was positive; 25 were from GMHA, GRMC, Private Clinics, and CHCs (24 negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up.
- 4/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens,
- 72 were tested (all 72 tested negative).

 4/30/2020: 102 tested negative) tested negative).
- tested Negative and 1 had a follow-up positive) \circ 4/30/2020: 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative
- and 1 Positive).

 4/30/2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).
- 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative,
 1 Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26
- from other clinics (all 26 negative).

 5/2/2020: 101 tested from Agat Outreach (99 Negative, 1 Positive, 1 Follow-up Positive).
- 5/2/2020: 46 tested from Hernlani Apt in Harmon (46 Negative)
- 5/2/2020: 23 tested from hospitals, private health clinics, and CHCs (22 Negative; 1 positive).
 5/3/2020: 50 tested from Hemlani Apt in Harmon (50 Negative)
- 5/3/2020: 32 tested from hospitals, private health clinics, and CHCs (29 Negative; 1 positive; 2
- rerun). 5/4/2020: 45 tested from hospitals, private health clinics and CHCs (42 Negative, 2 Follow-ups
- and 1 Rerun) 5/5/2020: 74 tested (70 Negative, 1 Rerun and 3 Follow-ups); of the 74 tested, 61 were from the
- 5t. Dominics outreach and all tested Negative 5/6/2020: 98 tests (88 Negative, 2 Positive and 8 Follow-ups)
- = 37 specimens from the Guma' Trankilidat outreach (36 Negative and 1 Positive)
- 8 specimens from the government quarantine (7 Negative and 1 Positive)
- 53 from clinics and hosp tals (45 Negative and 8 Follow-ups) 5/7/2020: 52 tests (51 Negative and 1 Follow-up)

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- 20 specimens tested from the Meriso Hemiani Apt outreach were all Negative
- = 32 from clinics and hospitals (31 Negative and 1 Follow-up)
- 5/8/2020: 51 tests (46 Negative, 1 Follow-up, 3 Repeats and 1 Invalid)

 26 specimens tested the Merizo Hemlani Apt outreach were all Negative
- 25 from clinics and hospitals (20 Negative, 1 Follow-up, 3 Repeats and 1 Invalid)

EXPECTED	SHIPMENT	NUMBER OFTEST KITS	4	YTITNAUD	MENT	EQUIP
		3				ST KITS:
382	L	τ	9τ	324	Þ	lotal
72	3	τ	τ	70	0	8 ysN
35	0	0	τ	37	0	7 ysw
τ9	0	0	8	25	τ	Aay 6
98	τ	0	3	32	0	Nay 5
S t	τ	0	7	45	0	May 4
32	7	0	0	6Z	τ	£ ybN
23	0	0	0	77	τ	2 yeN
97	0	0	0	97	0	A yeN
4 E	0	0	0	98	τ	0£ linqA
0 Þ	0	0	0	0 v	0	es linq4
52	0	o Inconclusive O	τ	74	0	82 ling4
lstoT	sunuay / gebest		L/J	Negative	Positive	Date
	Testing	munity Health Center	cs, and Com	inilO etavir9 (zlati	dsoH	

Page 2 of 10

2020, 2020 May 6, 2020 May 20, 2020		T'000 T'000 S00	CDC/IRR Swab Shipment #2 CDC/IRR Swab Shipment #2
SHIPMENT EXPECTED	NUMBER OF SWABS	YTITNAUQ	SAAWS
	714 - Total Kits remaining	002'6	(1,150 each Shipment x 4 Shipments) GRAND TOTAL
	67 - WHO GeneXpert	009 ⁺ 7	A Hegional GeneXpert A
			£#
May 13, 2020		T'500	Abbott ID NOW IRR Order
		(already delivered)	Z#
0202 , 3 yeM	woll GI HoddA - TAZ	1,200 expected; 696	Package Abbott ID NOW IRR Order
April 16, 2020		200 (already delivered)	Abbott ID NOW HHS Starter
0202 ,\Z \yeM		400	CDC IRR GeneXpert #5
0202 ,02 YeM		200	СРС ІВВ GeneXpert #4
May 13, 2020		008	CDC IRR GeneXpert #3
0202 (3 VBM	1.S. CDC GeneXpert	0.014	CDC IRR GeneXpert #2
OSOS, ES InqA	100 - ABI 7500	400 (already delivered)	CDC IRR GeneXpert #1

- May 12 or 13 is the expected delivery date of 8,000 swabs and 7,800 VTM from FEMA/HHS, which aligns with the estimated goal of conducting 258 samples per day; subsequent shipments will be in 30 day
- increments.

 CDC IRR approved GPHL's order of 22 boxes (250 extractions per box) QIAmp Viral RNA Extraction kits; IRR POC will notify GPHL when shipment date is confirmed.
- GPHL has 1,000 of 2.0 ml tubes on hand; expecting next shipment of 4 bags of 500 tubes from
- local vendor in approximately 2 weeks.

 GPHL has 1,824 VTM SwabTube System received from USNH Lab; expecting a shipment of 6 boxes of 50 VTM from local vendor in approximately 2 weeks.
- DPHSS Director will bring supply and other issues to the attention of CDC and federal partners via the FEMA OCONUS senior leaders calls held on Tuesdays and Fridays.
- Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472 VTM Nasopharyngeal kits, were donated by USNH Guam and U.S. CDC (left over from CDC study of the

FROM CLEARED TO RETURNING TO ACTIVE:

Prepared and released to the loint information Center the COVID-19 cases released from isolation and re-tested positive.

COVID-19 PATIENT RECOVERY:

- 124 positive patients have fully recovered as of 5/8/2020:
 Gender: 59 Male; 65 Female
- Location: 52 North, 50 Central, 20 South, 2 Homeless
- Travel Related: 57 not travel related; 20 travel related; 47 unknown

Government Quarantine
Mew Count
Transferred to Isolation
slaubivibni benitnarauQ weM
Discharged
Previous Count
A dividuals in Home Quarantine with A
Quagantine Activit
QUARANTINE ACTIVITIES:

Current Count

Quarantine Unit will be monitoring all contacts on a daily basis.

GOVGUAM ISOLATION FACILITY:

TST	b	147	JATOT
2	0	S	Decessed
124	b	150	Recovered
77	0	77	Active
JATOT	PROBABLE CASES	COVID-19 POSITIVE	STATUS OF COVID-19 POSITIVE

72	JATOT
ε	Military
0	UNS
0	AHMĐ
3	GovGuam Isolation Site
91	Home
COVID-19 POSITIVE	LOCATION OF ACTIVE ISOLATION

Developing a database for swabs and request for assistance.

CALL CENTERS:

TE	ε	S	Transportation Services Mon-Fri; 8:00am - 10:00pm mq00:2 - ms00:8 ;tuu2-5s2
" Successful Calls: 51	٤	8	Crisis Counseling – Social Workers (Daily 8am - 10pm)
Regular Calls: 61 Calls for Test Results: 34	8	6	Medical Phone Triage - Nurses (24 hours)
Activity on 5/6/20	sənodq # əldslisvA	Hase #	

COMMUNITY HEALTH SERVICES ACTIVITY:

Central Public	ЗВСНС	Health Services Act	Number
Health Center	in Kin Lincoln L	638	
7	τ	9	# Murses - Triage
ε	ε	12	# Murses - Clinic
3	7	Ţ	# Nurses — Drive-Thru
or	TS	79 T	# Screened
L	18		# Evaluated by Provider
0	7	0	# Referred
L	7	8	# Swapped
3 T	7.7	88	# Phone Calls Received

COVID-19 COMMUNITY TESTING PROJECT PLAN:

stnemmo	Date Time Cocation Target
Complete Com	NEW YOR SHIP, GOT SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP
	COVID Outreach

public health nurses. 47 residents were swabbed on-site by public health nurses.	stinU AE	(Tumon) Hemlani's Apartments (Merizo)	nooNSI - mse nooNSI	(Wednesday) May 7, 2020 (Thursday)
37 residents were swabbed on-site by	staff 45 residents	Gnma, Irankilidat Gnma, Irankilidat	- mse	May 6, 2020
24 patients, 6 Dominican Sisters and 31 staff were tested on 5/5/20	45 patients, 7 Dominican Sisters and 73	St Dominic's Senior Care Home (Barrigada); AND Central Public Health	– ms 8 md9	May 5, 2020 (Tuesday)

The owner of Hemlani apartments has a total of 149 units:

- Additional assessment and swabbing is being planned for high risk congregate housing areas and the Homeless population in Hagatna.
- MedOps and Logistics conducted site visits at the Agat and Merizo senior housing units on 5/7/20.
 Schedule for testing at these locations is being coordinated.
- GHURA Deputy Director requesting for testing in their senior housing areas:

0ST - SL	TOTAL PROJECTED
9T - 8	stinu 8 – ofotolaT
8T - 6	stinu 9 – ostraM
- 2 9 - 27	Agat (2 sites) – 8 units and 20 units
09 - 0£	Dededo - 30 Units
Projected # of individuals to be tested	GHURA Senior Housing Location

EMERGING ISSUES:

- South Korea Vendor reached out to EOC on test kits. Reports the kits should be FDA approved by May
 15, 2020. Information forwarded to Lab.
- DPHSS will be providing Disaster Relief Cash funds to those under SNAP, Medicaid, MIP, Cash Assistance programs and Child Care Development Grant. The details on how to apply and the eligibility criteria for this Disaster Relief Program "Prugraman Salappe" Ayudon I Taotao" has been forwarded to the Joint Information Center on 5/6/20.
- The DPHSS reviewed and revised the Chalan Para Hinemlo: Guam's Road to Recovery Minimum Pandemic Workplace Operational Guidelines. These guidelines were submitted to Ricky Hernandez,
- GEDA.

 The DPHSS reviewed and updated the Standard Operation Procedures 2020-01 Protocol Checklist for the exemption for bealthcare professionals from quasanting. The reviewers sent to Dr. Mike Cruz
- exemption for healthcare professionals from quarantine. The revisions were sent to Dr. Mike Cruz. Coordinated with the Palau Consulate to test Palauans before they return to their homeland. The DPHSS will conduct COVID-19 testing to 48 Palauans.

PPES:

- PHICC Logistics received 16 cases Cardinal H. N95 Mask and 12 cases 1860S N95 Mask from FEMA.
- PHEP expects to receive two allotments of cloth face masks from FEMA/HHS as part of a multi-pronged approach related to limiting the spread of COVID-19 and re-opening economic activity.
- o Distribution plan is being developed by PHEP and GHS/OCS Logistics; masks will be distributed to
- agencies providing support to the COVID-19 Response.

HOMAN RESOURCES:

A additional staff are urgently needed for the DPHSS Records Unit, as three (3) of the current staff have

been or will be recalled back to their regular department/agency

COMMUNITY OUTREACH:

- ECHO:
- Distributed educational materials to establishments (prevention tips and COVID-19):
 Government (4), Business (6), Health care (2), Food (4), Store (1)
- Focused messaging:
- Focused messaging:
 Individuals can go to parks and beaches but once it starts getting crowded, people will be
- told to go home; pavilions may not be used

 CDC Guidance for cleaning, disinfecting, and preparing for reopening (JIC 106)
- Continue to practice social distancing and prevention hygiene (frequently washing hands and wearing face coverings)
- Website: dphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials

02'706'660'9τ\$	JATOT GNARÐ	
	(wolad all Delow)	
\$172,587.20	PIHOA Department of the Interior Grant (see breakdown in	
	958'T84'T\$ = 498'856\$	
	for COVID-19 (Public Health Emergency Program) \$472,492 +	
	Public Health Emergency Response Cooperative Agreement	
99E'TEÞ'T\$	DIVISION OF GENERAL ADMINISTRATION:	
	Medicaid COVID-19 - \$3,875,000	
	Child Care Development Block Grant - \$6,420,621	
TZ9'S6Z'OT\$	DIVISION OF PUBLIC WELFARE:	
	Title III Part C Elderly Mutrition Program - \$600,000	
	000'00E\$	
	- (Jnsh Gallet Funds (ACL Grant)	
	 Aging & Disability Resource Centers NWD System 	
	000,02\$ - merggram Program - ♦50,000	
	• Family Caregiver Support Program - \$250,000	
	• Nutrition Services - \$1,200,000	
	• Supportive Services - \$500,000	
	sabilities	
	CARES Act Grant Awards to Support Older Adults and People	
000'006'Z\$	DIVISION OF SENIOR CITIZENS:	
	\$50,000	
	 ■ Ryan White HIV\AIDS Program Part B COVID-19 Response - 	
	Centers - \$736,610	
	FY20 Coronavirus Supplemental Funding for Health	
	Centers - \$61,026	
	FY20 Coronavirus Supplemental Funding for Health	
	Cares Act Program	
	diseases COVID-19 Supplement - \$532,702	
	Epidemiology & Laboratory Capacity (ELC) for Infectious	
8EE'0SE'T\$	DIVISION OF PUBLIC HEALTH:	
	NT AWARDS RELATIVE TO COVID-19:	

:DNIDNUT AOHI9

PIHOA was awarded \$858,924 through the Office of Insular Affairs' Technical Assistance Program (TAP).

O Grant awarded for the emergency bulk procurement of Gene Xpert COVID-19 Testing kits and machine for the U.S. Territories of Guam, America Samoa, the Commonwealth of the Northern Mariana Islands as well as the freely associated states of the Federated States of Micronesia, the Republic of Marshall Islands, and the Republic of Palau.

- The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in
- addition to the ABI 7500 machine.

 The lab supplies include the following:
- Test Kits: 460 packs x 10/packs = 4,600
- O Test Kits: 460 packs x \$198/pk = \$91,080
- O NP swab collection kits: 46 packs x 100 unit/pk = 4,600
- NP swab collection kits: 46 packs x \$231/pk = \$10,626
- Gene Xpert Check Kits: 1 pack x 450 = \$450
- costs (15% from Singapore to Fiji; 5% from 420,431.20 = estimated Customs, Shipping and Handling costs

Fiji to USAPI) GRAND TOTAL: \$122,587.20

EQUIPMENT NEEDS:

- 3 phone lines for DPW (State office BES Central, BHCF Operation Section)
- 4 Internet connections and 1 network printer on 3rd floor for Containment and Isolation
 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
- Dhone line for Office of Vital Statistics (DLAN Ticket #7374)
- 3 phone lines for CPHC (DLAN Ticket #7374)

 •	PROCUREMENT:

98	No. of Requisitions Awarded/Completed/Cancelled (3)	
ST	Pending Requisitions	
\$235°485°.74	Federal Funded	
£5.£06,8£7\$	Focal Funded	
1,251,393.67	JuounA letoT	
TOT	No. of COVID-19 Requisitions	

FACILITIES:

Meed to purchase actuators for SRCHC Isolation rooms

DIVISION OF ENVIRONMENT HEALTH:

- Clarification needed on DEH's responsibility regarding the business "plans" received in anticipation of PCOR2; will the Division be responsible in reviewing all plans?
- DEH is seeking guidance on the Department's priority for the Division of Environmental Health, as it can no longer conduct any sanitation inspections and enforcement of the Executive Order, since Division staff are now assigned to the Business License and Permitting Center for the issuance of Sanitary Permit, the Processing Center Section for the issuance of Health Certificates, and the expansion of the Consumer Commodities Program to address the detention of COVID related drugs and medical devices, while still having to support the Logistics Section.
- o In addition, DEH has three staff detailed to other response teams. DEH cannot meet all these
- assignments and obligations with its existing personnel number.

 21 detainments by CQA; 2 shipments pending inspection and 2 requests by clients for Administrative
- Hearings.

 5 proposed Notices of Detention and Hearing of detained consumer commodities were prepared and submitted for supervisory review for suspected violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act); the products are undergoing review for approval.
- DEH office staff responded to:

 O 26 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances
- Registration, and DPHSS Guidance Memo 2020-05; and Pour walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances
- Registration, Food Stamps, and/or COVID-19 Detainments.

- Five shipments of detained hand sanitizers were inspected due to alleged violations with Title 10 GCA,
- Chapter 40 (Guam Food, Drug, and Cosmetic Act).

 Hand sanitizers are currently detained with Guam Customs and Quarantine due to alleged non-compliance with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act).
- Department of Revenue and Taxation is requiring that the two DEH staff who will be assigned to the Business License and Permitting Center, be testied for COVID-19 prior to the scheduled May 11, 2020 opening date. DEH is questioning if such testing is mandatory, and if so, under what authority and
- directive.

 The Business License and Permit Center (BLPC) is due to open on May 11 and will be operating Monday
 through Friday from 8:00am 5:00pm.

DIVISION OF PUBLIC WELFARE:

Prugraman Salappe" Para Ayudon i Taotao - Applications	Α/N	६५
Prugraman Sajappe" Para Ayudon I Taotao - Iisma	A\N	203
Emails Received: publicassistance@dphss.guam.gov	T ² 940	026
COVID Related Application (applications and change report)	2,182	OTT
Telephone Interviews	68 T 'T	OΔ
SOAP EBT and OTC Issuance	ET6	0\$
Drop Box Documents Received (Applications, change report, pending documents)	97846	790 V
Total Phone Calls Received/Email Inquiries	SOT'TT	982
YTIVITA	MONTH OF APRIL 2020	AS OF MAY 7, 2020

Total applications processed by Program for May 1 - 7, 2020

099	TEST	JATOT
797	374	4AM
ε	LZ	CCDF
9T	9ET	qiM
80 E	924	9AN2
TZT	159	САР
May 2020	April 2020	mergorq

Total Applicants that have been laid off/with reduced hours as of May 7, 2020 - COVID-19 Related

IstoT	112	Te02	98	£08'T
Employees with Reduced hours/Salary Reduced	Δt	942	6	STS
Employees Laid Off	S6	6581	LL	TES'T
CATEGORY	Mumber of Applicants OSOS dark	Number of April 2020	Number of Applicants May 2020	lstoT

- A listing of public assistance recipients was submitted to DOA for processing of the Disaster Relief Cash.
- Submitted the CARES Act Medicaid and CHIP provider Distribution Minimum DataSet for Guam to CMS.

The CARES Act provides relief fund to hospitals and other healthcare providers to support healthcare-related expenses of uninsured individuals; a portion of the fund will be used to reimburse providers treating uninsured individuals with COVID-19.

- BOSSA:
- Motification from the Alee Shelter II Social Worker that the Alee Isolation Home will not accept placements without complete documentation, but made an exception for a 1 year old child who was reportedly abandoned, as it was at 4:00am. BOSSA Administrator will need to address this with Alee/Catholic Social Services for any future placements.
- :9AN2 •
- As authorized by the Families First Coronavirus Response Act, FNS permitted states and territories
 to extend the certification up to December 2020 for ongoing SNAP households who are due for
- recertification or periodic change reporting through June, 30, 2020.

 The SNAP Supplemental Emergency Allotment for April 2020 was transmitted to FIS and
- electronically loaded into the SNAP recipients' EBT Card.
- Total amount issued <u>52,089,666</u>
- Total number of Households \$7,851
- Average EA per household \$266.17
- Medicaid:
- The modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay portion of \$3.4 million of outstanding MIP claims has not been loaded; need additional funds to pay outstanding processed MIP claims
- Ontinue the reconciliation of Medicaid expenditures in preparation for federal reports
- Followed up Medicaid State Plan Amendment GU 20-0001
- CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is
 the 2018 Federal Poverty Level which is equivalent to 138% of the Guam Medicaid Poverty Level
- (increase of 3-4% of income guideline from 2016)

 CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on
- Medicare Fee Schedule CMS also approved the increase in reimbursement for GRMC by 10% of current allowable per diem
- rate for inpatient care services CMS approved the reimbursement for GRMC hospital outpatient by 5% of the calculated allowable

DIVISION OF SENIOR CITIZENS:

services

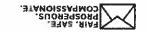
Congregate Meals provided for May 7, 2020

Meais	Home-Based Méajs	Center Meals	Clignts Not	lstoT zig9M	10 %
	%8E'E9	%TZ'9E	%17*0	%00.001	%00°0ÖT
S 26	8Т9	888	Þ	SZ6	
SS	EÈ	ŹZ	0	SS	% 19 'S
920	58 5	TEE	7	920	%9E'76
sleaM bavra2	Home-Based Alashi Delivered	Center Meals Picked-Up	Clients Not Home/No qU-Xpiq IsəM	latoT zisəMi	% of weels
	975 925 920 920	Meals Meals Served Delivered 975 63.38% 920 585 920 585 Home-Based	Meals Meals Meals Picked-Up 55 33 25.22 975 618 353 920 585 331 920 585 331 920 585 331 Home-Based Center Meals	Meals Meals Meals Home/No Meal Pick-Up	Meals Meals Meals Meal Picked-Up Meal Pick-Up Meals Meal

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		⊅ ∠6	sleeM letoT	
		80 E	Southern	
		49٤	Central	
		567	Иоrthern	
		Meals Ordered	noitudirtzid IsəM ətsgərgnoD	
		May 8, 2020	Congregate Meal Orders for	
%00°00T	S 46			tal Meals
3T"TE	304			nthern
% t-9 .7£	498			lentn
%8T.1E	304			ութվեր

Prepared by Planning Section



Press Release 2020-065; Departmental Updates on Programs, COVID - 19

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Fri, Mar 20, 2020 at 5.11 PM

Savannah R. Guzman <Savannah.Guzman@dphss.guam.gov>

March 20, 2020

Departmental Updates on Programs, COVID-19

PRESS RELEASE NO, 2020 - 65

The Guam Department of Public Health and Social Services (DPHSS) tested 16 individuals for COVID-19 on Thursday, March 19, 2020. Four tested positive for SARS-CoV-2.

A total of 81 tests were performed from March 12, 2020 through March 19, 2020 with conclusive results. To date, a total of 12 cases tested positive and 69 cases tested negative for COVID-19. The Government of Guam (GovGuam) is aggressively implementing its planned COVID-19 response to identify and contain transmission of COVID-19. The Government of Guam With any change in status, anticipate timely notification.

- Guam COVID-19 known positive cases are comprised of imported cases among international travelers and cases among close contacts of a known case. There is evidence of community transmission at this time.
- Public Health officials may be calling residents from a local landline or mobile phone number to discuss an important matter. This is not a seam. We do not ask for any financial details during our call to you.
- Due to limited supplies of test kits and daily testing capacity, DPHSS is working with clinicians to prioritize testing of specimens that assist hospital management of severe cases or the public health investigation of transmission are prioritized.

COVID-19 PREVENTION TIP

Social Distancing Important for Multi-Generational Families

Many families on Guam are made up of interdependent multi-generational families that house our elders. These families may be both geographically and seeing tactical or desirable. Families can take steps to protect the health and safety of seniors. Consider For our families, avoiding visitation except for caregivers or healers. Avoid communing or gathering at social events, supermarkets, or bingo facilities.

The following DPHSS health and social services are available:

Division of Public Health:

ADA Assistance Available Through Medical Triage Hotline Number for COVID-19

Testing for COVID-19 is ONLY available for people who meet the testing criteria. If you are experiencing symptoms consistent with COVID-19, please call your health care provider. If a patient does not have a regular health care provider, they can call any of the Community Health Centers or the DPHSS Medical Triage Hotline Phone care provider. If a patient does not have a regular health care provider, they can call any of the Community Health Centers or the DPHSS Medical Triage Hotline Phone care provider. If a patient does not have a regular health care provider, and they can be a regular to the contract of the con

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COVID-19 report May 2, 2020

1 message

"thanehancock@gmail.com" <thanehancock@gmail.com>, Thane Hancock <thaneh@pihoa.org> U. DeNorcey" <Linda.DeNorcey@dphss.guam.gov>, "hlatte15@gmail.com" <hlatte15@gmail.com>, Cc: "jon.calvo@guam.gov" <jon.calvo@guam.gov>, Josephine O'Mallan <Josephine.O'Mallan@dphss.guam.gov>, "Linda To: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov> Linda U. DeNorcey <Linda.DeNorcey@dphss.guam.gov> Fri, May 1, 2020 at 9:46 PM

Attached, please find DPHSS' report

Linda DeNorcey

28K

478K

IC BRIEF 01MAY20 FINAL.docx 4 attachments

COVID-19 Surveillance Sit Rep 050120 (FRONT PAGES).PDF

NG Key Issues 5.1.20 FINAL.docx

COVID 19 EP! report 05.01.2020 to Linda.docx

OPERATIONS

PAST 24 HOURS:

रों।	ealth Services Activ	Community H	
Central Public Health Cen	ЗИСНС	ИВСИС	Number
I	I	9	# Nurses - Triage
	3	II	# Nurses - Clinic
	7	7	# Nurses - Drive-Thru
	85	173	# Screened
s	23	73	# Evaluated by Provider
0	0	I	# Referred
<u>\$</u>	3	8	# Swabbed
	32	78	# Phone Calls Received

NEXT 24 HOURS:

- CHCs will continue the following:
- o Provide triage screening of all individuals entering the health centers, acute care (sick) clinic, well clinic telehealth, and drive thru testing.
- Monitor inventory of PPE supplies and usage/burn rate.
- Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on referral process of possible PUIs
- o Participate in Expanded COVID-19 Testing Screening and Specimen
- Collection/Swabbing

KEX EVENTS:

- CHCs continued to participate in Expanded Mass Testing event at Mangilao Senior
 Center.
- CPHC Nurse Practitioner Provider and RN called all patients tested on 4/29/20 to relay their COVID-19 test results.

ISSUES AND CONCERNS:

 Need to ensure safety of nurses and staff participating at Expanded Testing sites, personnel safety must be priority. Need to increase staffing for swabbing, especially at the upcoming mass testing sites to be continued this week.

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	Pending	Pending	16	СМН		
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	96†'I	731	1,265	GPHL		
				Negative		
	Pending	Pending	0	СМН		
	Pending	Pending	9	DF8		
Γ	122	Ţ	121	GPHL		
				Positive		
Batch 2:	Pending	Pending	100	# Tested (GMH)		
	Pending	Pending	1 98	# Tested (DLS off-Island)		
Batch 1:	8 <i>LL</i> 'I	734	1,544	# Tested (GPHL)		
07/10/\$	IstoT w9N	07/08/7	07/67/7	60		
	COAID 19 TESTING					

NEXT 24 HOURS:

- Initiate or continue case investigations and contact tracing
- Update Epi-Info Database, line lists and Daily SitRep
- GPHL will process the remaining specimens (147) from the Mangilao screening as
- well as start on specimens obtained from the Agat screening

NEXL 74 HOURS:

- One (1) new positive case for Guam reported
- GPHL used both the ABI and GeneXpert testing platforms to test 234 specimens for
- today
- Astumbo screening = 102 (last batch)
 Mangilao screening = 95 (first batch)
- o Hospitals, Clinics, Quarantine Facility = 37

ISSUES AND CONCERNS:

• Status on request for 4 Lab FTEs: one Microbiologist (MB) III, two MB II and one

CONTAINMENT AND ISOLATION

0	Undelivered
0	Delivered
	Voluntary Quarantine Letters
	Completion of Quarantine Forms (Picked up)
	Unsuccessful
	Successful
	Calls Made to Contacts
0	Released on medical criteria
91	Finished 14-day quarantine
124	Government Quarantine
Employee Service	
	New Count
0	Transferred to Isolation
30	New Quarantined Individuals
15	Discharged
121	Previous Count
	Individuals in Home Quarantine with Active Monitoring
Митрет	Quarantine Activity

0	Supportive Counseling
0	311 Hotline
0	Public Assistance Inquiries
81	General Inquiries
I	In House Medical Personnel
0	In House Clinician
	Referrals
0	Hotline calls
0	Text Messages
b 9	basisted hardivibul
t 9	Successful Calls
N ANNE WES	Karinu Staff
61	AG Investigators Compliance Home Visits
0	Phone Calls
ı	Agency Visits
0	Social Worker Home Visits
0	Referred for Testing

ī	Discharge Letters
3	Compliance
I	IstinI
-	Nurse Home Visits
% 7 6	Resbouse Rate
ī	Unsuccessful
LI	Successful
18	Nurse home monitoring phone calls
%00I	% of Confirmed Cases in Isolation
0	Unknown
Þ	Wilitary
0	UNS
0	GMHA
ī	Stic noitslosI
S	Home
10	Confirmed cases in Isolation
S	Deceased
131	Recovered
0	Active
146	Total COVID Patients
Number	Isolation Activity

I	Varap Around Services
Þ	Monitoring calls
0	Home visits
	Social Workers Activity
I	Wrap Around Services

NEXL 74 HOURS:

- Isolation Activities: Initial calls and home visits, monitoring calls, monitoring visits, transfer from home isolation to isolation facility. Update database. Outreach testing in Mangilao. Swabs at community outreach.
- Quarantine Activities: Initial calls, monitoring calls, compliance checks/visits mapping, issue acknowledgement letters and/or completion of quarantine letters. Update database. Requests for supplies: gloves (1 box each size and hand sanitizer)

KEY ISSUES:

• None during this reporting period

- One cell phone has not functioned since issued by DPHSS Admin
- Quarantine Supply Needs:
- o Gloves Small, Medium & Large (1 box each)o Legal paper (1 case)
- Xerox WorkCentre 7970 toner (black)
- Pens (250pcs. For distribution to quarantined persons)
- D Hand sanitizer (refill for wall mount dispenser & 3-8 oz. bottles for fieldwork)
- O Surgical Face Masks (1 case)
- o Paper Clips (various sizes)
- Ziploc bags (gallons size 2 boxes)
- o 2 Computers

SENIOK SEKAICES

PAST 24 HOURS:

• Congregate Meals provided for April 30, 2020:

% of Meals	Total Meals	Clients Not Home/No Meal Pick- Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals	Congregate Meals Sites (Mon-Fri)
%L8.E6	LS8	0	L8Z	0LS	LS8	Senior Centers
%EI.9	9\$	0	23	33	9\$	Adult Day Care Centers
	613	0	310	£09	613	Total Meals
%00.001	%00.001	%00.0	%\$6.££	%\$0.99		Percentage of Meals

% of Meals	Total Meals Provide b	Clients Not Home/No Meal Pick- Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals	District	
30.34%	LLZ	0	8 1 1	129	LLZ	Мопћет	
%ÞE.8E	320	0	101	243	320	Central	
%EE.1E	987	0	55	731	987	2 опцуеци	
%00 [.] 001	£16	0	310	€09	613	Total Meals	

NEXL 74 HOORS:

Congregate Meal Orders for Friday, May 1, 2020				
Meals Ordered	Congregate Meal Distribution			
7.1.7	Мо пћетп			
346	Central			
<i>L</i> 87	Southern			
806	Total Meals			

KEX EVENTS:

• Aging Services Food Commodity Coordination. On 04/30/20, 15 bags of canned and dry goods from the Food Commodity program under GDOE were delivered to the Division of Senior Citizen for replacement of spoiled item (Apple Juice) in one bag and the one-time food commodities approved flyer was provided. The 14 remaining bagged items will be distributed to seniors. Further, HSPA Gumataotao and PC IV Rabago will coordinate the distribution of flyers to all seniors that received the Food Commodities.

ISSUES AND CONCERNS:

None during this reporting period

COVID FATALITY BRANCH

Funeral Home	Date Buried/Cremated	Date of Death	Case #
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	I
Our Lady of Peace Memorial	03/31/20 - Cremated	03/31/50	7
Ada's Funeral Home	04/01/20 - Cremated	07/10/70	3
Our Lady of Peace Memorial	04/04/20 - Cremated	07/80/70	7
Our Lady of Peace Memorial	04/12/20 - Ground Burial	07/11/70	ς

PAST 24 HOURS:

• None during this reporting period

NEXL 54 HOURS:

When notified, coordinate the timely disposition of dead body linked to COVID-19.

IZZUES AND CONCERNS:

None during this reporting period

EDUCATION (PIO) and COMMUNITY HEALTH OUTREACH (ECHO) PUBLIC INFORMATON OFFICER AND

Old

PAST 24 HOURS:

- Joint Information Center
- o JIC No. 101 3:45 PM (THU) Governor Signs Executive Order 2020-11, Public Health Emergency Extended; Chalan Para Hinemlo' Recovery Plan Established
- JIC No. 102 11:35 PM (THU) End-of-Day Results
- (Lab tested remaining 100 samples from Astubmo)

 Participated in JIC telecom with external partners at 9:30 AM
- Clarified with JIC GHS questions on documentation needed to clear mandatory
- quarantine what the health declaration form is.

 Wrote information on when people can expect to be notified of test results after being employed from the policy of the contract of the contra
- being swabbed from a clinic setting or from the DPHSS expanded testing.

 O Provided JIC Adelup Press Secretary with DPHSS response if Guam PDM
- reporter follows up on question asked on 4/23/20 on Abbot ID NOW

DbH22

- O Monitored i94 and Newstalk K-57 radio talk shows on COVID-19
- Acknowledged receipt of 4/29/20 FOIA request from The Guam Daily Post reporter, copied LNO and IC, forwarded to IC's AA and Finance Chief

- eastbound Rt. 10 Mangilao, westbound Rt. 10 Mangilao (2x), and southbound Rt. Confirmed WANCO electronic street signs posted southbound Rt. 15 Mangilao,
- 4 Sinajana.
- Shared information on new Executive Order 2020-11 on Governor's Pandemic Requested Office Supplies from Logistics for ECHO
- Condition of Readiness and conditions needed to open of businesses and
- DPHSS COVID-19 IC team Monitored local media coverage on COVID-19 DPHSS activities and with government

NEXL 74 HOURS:

- 11C
- scuegnie DPHSS news release – Continue to promote DPHSS expands COVID-19 testing
- Include DSC information on Senior Citizens Month in JIC
- Telecon with JIC external partners at 9:30 a.m.
- DbH22
- Assist ECHO with call backs Draft response to KOLG questions 0
- Nomination of Governor's recognition of COVID-19 Hero: #covidheroesgu Food
- donation to ELC; Rotary Club of Northern Guam.

KEX EVENTS:

collected (preliminary numbers) COVID-19 Expanded Testing, Thursday, May 1 to all central residents: 186 specimens

IZZNEZ VND CONCEKNZ:

Waiting on OTECH to troubleshoot DPHSS issued laptop

ECHO

- Education and Community Health Outreach:
- Conducted (1) radio call-in: KUAM at 6:30AM
- Focus messages: COVID-19 Community Testing and prevention tips Coordinated/followed-up with radio stations for this week's call-in interview.
- Shared educational materials and other COVID-19 updates to social media contacts
- (Facebook, WhatsApp, website):
- COVID-19 Community Testing for April 30 DPHSS Facebook banner
- List of COVID-19 symptoms from CDC
- Infographic on social distancing in Japanese language

- Tasks for the COVID-19 Community Drive-Through/Walk-in Testing:
- in Testing at Mangilao Senior Center, free and open to central residents Provided operational support at the COVID-19 Community Drive-Through/Walk-
- Collated log sheets and transferred it to Excel sheet
- Printed (200) Patient Instructions Suspect COVID-19 handouts
- Printed (300) COVID-19 What You Meed to Know flyers in Chuukese language
- Printed (200, double-sided) GPHL/COVID-19 Form for Mass Screening
- Distributed COVID-19 Community Drive-Through/Walk-in Testing flyers to gas Manned the PHICC telephone number 300-7769.
- stations and stores in Southern area
- Drafted the COVID-19 Testing flyer for Hemlani Apartments

NEXL 54 HOOKS:

- (1) radio call-in interview: KAT FM at 9:15AM
- Prepare materials for the COVID-19 Community Drive-Through/Walk-in Testing.
- Manned the PHICC telephone number 300-7769.
- Distribute COVID-19 Community Drive-Through/Walk-in Testing flyers to gas stations
- Provide operational support during the COVID-19 Community Drive-Through/Walk-in
- Continue to share daily JIC news release and educational materials to social media Testing in Mangilao Senior Center, free and open to central residents
- confacts
- Continue to respond to community inquiries

KEX EXENLS:

- Testing at Astumbo Gym, Dededo, free and open to northern residents Provided operational support at the COVID-19 Community Drive-Through/Walk-in
- ECHO log sheets: 120 drive-through and 48 walk-ins

ISSUES AND CONCERNS:

None during this reporting period.

LIAISON

PAST 24 HOURS:

Taijeron, Pilar Shimizu, Sam Aptekar, Lawrence Alam, and Shawn Gumataotao. The following activities were completed by the LNO/Public-Media Relations Team: Bertha

- Served as LNO responding to COVID-19 inquiries.
- Served as DPHSS Representative to the Joint Information Center.
- concerns from guests; receiving multiple complaints about the quality/amount of food at Served as DPHSS Liaison at the Pacific Star quarantine site; answering any questions or

Pacific Star; and the cleanliness of the rooms. Overseeing all medical releases in

consultation with HSP nurses.

• Updated the IIC-SITREP-DASH Data Table and Graphs for April 30, 2020.

- Responded to 92 email inquiries from the "contact us" section on the website.
- Updated the DPHSS website and FB page.
 Worked with Flame Tree on adding division emails to the contact us. Inquired if they could allow residents to choose one of the email destinations through a dron-down me
- could allow residents to choose one of the email destinations through a drop-down menu or button menu.
- Emailed the daily EPI sit rep 04/30/20 to the WHO.
- Participated in a 9:00am walk-through with med ops, logistics and nurses at Hemlani's apartments in Harmon. Met with Monica Aquiningoc from Hemlani's Office and the FSM Consulate Staff to discuss the plan for Saturday, (5/2). The FSM Consulate staff (Johnny) and others will be at the testing site on Saturday to help with translation.
- Coordinated with Mayor Rivera to confirm their assistance in providing 8 tables and 32 chairs for Saturday. Per Mayor Rivera, they do not have canopies since their canopies are currently with the Guam Behavioral Health and Wellness Center. Mr. Hemlani is also trying to purchase canopies for Saturday.
- Participated in a 9:30am daily meeting with PIO and JIC to discuss daily messaging for JIC releases and the planned COVID-19 testing at Hemlani's apartments.
- Sent an email to the following:
- Sister Teresita to confirm testing at the guma minaase building in barrigada heights and confirm that the District of Nursing (DON) to be included in the COVID-19 testing on May 5^{a} . Also, confirmed that St. Dominic's can ;print the forms back-to-back.
- Emailed flyer to Mr. Vinod Hemlani for distribution to the residents. Provided Mr. Hemlani with the plan for Saturday to include testing by units, GPD presence
- and testing of additional 10 units in Harmon.

 Sent an email to update the DPHSS team on the status of the planned testing for tenants of Guma, Trankilidat. Provided the team with the email from Liz Napoli,
- GHURA Deputy Director.

 Sent an email to the DPHSS team informing them of the concerns of the Director of St. Dominic's regarding DPHSS staff being COVID free prior to entering their
- facility.

 Participated in the COVID 19 testing at Mangilao Senior Center from 3pm to
- Collaborated with Dr. Thane Hancock to get his input into St. Dominic's concerns.
- Collaborated with ECHO to create flyers for the planned outreaches.
- Prepared the ICS 201 and Debrief form.
- Prepared sign-in sheet for today's island-wide outreach at Mangilao Senior Center. Sign-

in sheet provided to ECHO.

The Facebook-7 Day Sur

Public-Media Relations

○ DPHSS Facebook-7 Day Supermarket/KUAM Water Donation 11:30am

- DPHSS Facebook-COVID-19 Testing Island Wide 5:47pm
- O Review JIC Chat-Finalize JIC Release #99/Prepping JIC Release#100

NEXL 54 HOOKS:

- Participate in the community outreach today at Astumbo Gym for island-wide residents.
- Prepare the sign-in sheet for the outreach at Mangilao Senior Center.
- Continue to liaise with external partners; respond to email inquiries.
- Continue to participate in daily IC debrief. Continue to prepare ICS 201 and Debrief forms.
- Continue to serve as DPHSS Representative to the JIC.
- Continue to update the DPHSS COVID-19 website and FB page.
- Continue tracking records of guest arrival dates, underlying medical concerns, transfers,
- Continue to review and update the tables/graphs using the latest EPI profile & IC travel plans and quarantine concerns; answering any questions or concerns from guests.
- Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
- Continue to work with Flame tree and OTECH on creating cloud-based email accounts. work plan activities in the amount of \$36 US Dollars.
- St. Dominic's Senior Care Home In Barrigada, Temporary Workforce Housing, Guma' Continue to coordinate the planned outreach events at Hemlani's Apartments in Harmon,
- Trankilidat in Tumon, and Homeless Population. Update excel spreadsheet of planned

ontreaches.

Public/Media Relations

- DPHSS Facebook-Social Distancing Japanese Message
- DPHSS Facebook-COVID-19 Testing Central Guam
- DPSSS You Tube Channel/Broadcast Media-"Survivor #2-Healthcare Worker" Video
- Review JIC Chat-Finalize JIC Release #101/Prepping JIC Release#102

KEX EXENLS:

- Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard. Please continue to share the dphss.guam.gov/covid-19 website. It includes all IIC
- LNO coordinating testing at the following sites:

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Cathleen Enrandez (HINCHC) will coordinate/acheules teating of the members using the TMM excel spreadchest provided by LMC.		¥/N	No/As	to/s	V/N	12/14	CAMPANT TAKENGO		Britteak szisztnoki yanogme? esttermelei
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Public/Media Relations

- Gathered images and video from COVID-19 Community Testing Island Wide 4/29/20
- 11C Meeting-COVID-19 Emergency Response
- o bK#88 and #100
- o JIC releases in evening relative to numbers from community testing may be deferred as the hour that results come in from DPHSS Lab
- Guam DPHSS B-Roll Dropbox
- o Uploaded "COVID-19 Community Testing-Island Wide" B-Roll and Images for distribution
- "COVID-19 Survivor" Campaign
- o Change in name of campaign from "No Means No" to "COVID-19 Survivor"
- Uploaded "COVID-19 Survivor #2" Video ready for distribution
 Will be working with PIO, LNO and ECHO Teams for next Campaign-related
- products

 Written COVID-19 Survivor Testimony-Quarantine Teams reaching out; Three
- Total; use message for ECHO Products (TBD-estimate one-two weeks)

ISSUES AND CONCERNS:

Public/Media Relations

- Social Media Updates (Minimum 3x Daily Average)
- Draft-DPHSS Crisis and Emergency Risk Communications Plan-requirement of Pandemic Plan; remain in writing process.

PLANNING

PAST 24 HOURS:

- Heads to accommodate individuals out on the field and to maintain social distancing. response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division to update the IC on the current and forecasted situation as it relates to the COVID-19 Coordinated, planned and facilitated daily briefing for command staff and Division heads
- and command staff: Prepared, compiled and submitted timely situation reports for the Incident Commanders
- IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
- Distribute final briefing summary to IC, command staff, and Division
- Printed summaries are archived. Heads for updates.
- ICS 201, Incident Briefing Report
- command staff. Reports are distributed to the ICs and archived. Compiled, reviewed and submitted ICS 201 reports received from
- IC Summary of Key Issues
- briefing with the Governor. discussions from the daily briefing. Summary is used for the IC's daily Key issues are extracted from the ICS 201 reports, briefing summary and
- provided on a daily basis. Compiled and submitted data requested by FEMA for response planning. Information is
- Collected, compiled, maintained and stored files of ongoing situation information for
- Monitors DLAN to ensure tasks and issues are being addressed. historical and planning purposes.
- Prepared and completed PHICC Functional Chart for Logistics

NEXT 24 HOURS:

- will be provided to command staff. and reference to take action on outstanding items or unresolved issues. Summary Ongoing and pending items are identified for planning purposes and for follow up Summary of Action Items
- Carryover of daily activities.

KEX EVENTS:

on standby for the next briefing schedule and any changes from the IC. Due to the COVID-19 Community Drive Through/Walk-In Testing scheduled, please be

- Brief Schedule:
- Mq 0£: £ yabnoM o
- Wednesday and Friday 2:30 PM
- Standby for weekend meetings
- Report Submissions:
- IC2 701
- Sunday Saturday: 8:00 PM
- Briefing Summary
- MA 00:01 :yabıtıday Saturday: 10:00

FOCIZLICS

PAST 24 HOURS:

- Saturday, respectively. Hemlani's Apartment in Harmon community testing, which will be held Friday and Branch Directors, with focus on Mangilao community testing today and Agat and Zoom call conducted with Logistics Section Chief, Documentation Unit Leader, and
- Conducted a site visit at Hemlani's Apartment in Harmon in preparation for community
- Coordinated with Agat Mayor's Office regarding plans for community testing tomorrow.
- Reviewed requests received via the Resource Request Form, not related to community
- Received and coordinated the utilization of supply donations made by Home Depot and testing, and responded accordingly.
- testing. DSC during the Mangilao community testing and will also be used for future community
- Responded to, and coordinated requests for supplies, equipment, transportation, and set
- Provided logistical support during community testing held today at Mangilao village up for the Mangilao community testing today.
- Prepared for tomorrow's community testing at Agat Senior Center. market (aka Thursday Night Market), 3-7 p.m.
- and installed by 7 a.m. for Hemlani's Apt. in Harmon community testing this Saturday, Submitted a request to DLAN - Ticket no. 7552 for four 20x20 canopies, to be delivered
- and dismantled and returned after testing event is completed.

NEXL 54 HOURS:

- Tow and replace vehicle (Toyota Highlander, MZ 6803) with gas tank leak.
- with internal and external partners when finalized. Prepare layout plan for Hemlani's Apartments in Harmon community testing and share
- Agat Senior Center in preparation for community testing scheduled for tomorrow, Coordinate the provision and transportation of supplies from Central PH and GEPHL to

- Prepare for and set up operations at Agat Senior Center for community testing as early as
- accordingly. Review pending requests received via the Resource Request Form and respond
- Ticket no. 7535 for six handwashing stations for nurses for community testing Follow up on pending DLAM request:
- Ticket no. 7542 for list of supplies needed for community testing (requested (requested 04/27/20);
- Ticket no. 7552 Four 20x20 canopies, to be delivered and installed by 7 a.m. for 04/29/20); and
- returned after testing event is completed (requested today). Hemlani's Apt. in Harmon community testing this Saturday, and dismantled and

KEX EVENTS:

providing logistical support. Below is the schedule of community testing events in which Logistics Sections will be

Tuesday, May 5, starting at 9 a.m.	St. Dominic's Senior Care Home
Saturday, May 2, 8am-12pm	Hemlani Apartment Complex, Harmon
Friday, May 1, 1-4 pm	Agat Senior Center
Thursday, April 30, 3-6pm (completed)	Mangilao village market
(completed)	
Wednesday, April 29, 3-6pm	Astumbo Gym
Tuesday, April 28, 3-6 pm (completed)	MyD odmutsA
DATE AND TIME	COMMUNITY TESTING LOCATION

ISSUES AND CONCERNS:

None during this reporting period

FINANCE / ADMINISTRATION

Financial Resources:

PAST 24 HOURS:

- Laboratory Capacity (ELC) for Infectious Diseases program issued as O NOA is received in the amount of \$532,702.00 for the Epidemiology &
- O MOA is received in the amount of \$958,864 for another FY20 Public Health supplemental funding.
- in the Community During the COVID-19 Emergency were received (4/22/20) for CARES Act Grant Awards to Support Older Adults and People with Disabilities Emergency Response (PHER) issued as supplemental funding.
- the following Title III programs:

- Supportive Services: \$500,000.00
- Nutrition Services: \$1,200,000.00
- Family Caregiver Support Program: \$250,000.00
- O0.000,02\$:msrgorf nsmsbudmO
- Procurement:

83	No. of Requisitions Awarded/ Completed/Cancelled (3)
18	Total Pending Requisitions
\$235,492.14	EDEKYT LONDED:
£\$.106,817 \$	FOCAL FUNDED:
1,251,393.67	tnuomA latoT
101	No. of COVID-19 Requisitions

NEXL 54 HOOKS:

- Financial Resources:
- Continue to inquire with pending NOA Establishment of Account requests and
 Budget Allotment Schedules status for the following:

- \$828'864 (PHER/CDC PHEP)
- \$5,000,000 (Title III/ACL DSC)
- \$235,702 (CDC/ELC BCDC)
- o Update list of all COVID-19 CARES Act awards issued to each division to

forward to BSP.

- Procurement:
- Forward daily to the General Services Agency Chief Procurement Officer a copy of pending COVID-19 requisitions.
- Or Pending CO vide delivery status of all awarded COVID-19 purchase orders.
- Finance staff to call respective staff (requisition originators) for update.
- Payroll:
- "EMPLOYEE REGULAR WEEKLY TIMESHEET INDIVIDUAL PAYROLL O Department timekeepers will be completing revised payroll summary forms,
- <u>SUMMARY (IPS)</u>, <u>EMPLOYEE OVERTIME WEEKLY TIMESHEET</u> <u>brief description of work column and will replace the current recent forms issued</u>

last Friday.

KEX EVENTS:

- Three additional requisition are received and one requisition on the list is provided a PO
- award.
 Forwarded inquiry to all Division Heads to update list of all COVID-19 awards issued to
- programs which are made available through the CARES Act.
- Cumulative total amount of CARES Act Federal awards for DPHSS remains at \$11,202,315.00.
- Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614.16.

ISSUES AND CONCERNS:

None during this reporting period

SAFETY/FACILITIES

PAST 24 HOURS:

- HVAC installation at SRCHC On-Going (Vendor not present)
- o Pharmacy Area (10K) Status Quo
- o 2-15k units on island and will be worked on 4/28
- Transferred 7 Motorolla radios and base station from PHEP and transferred to DEH;
 Picked up 6 Motorolla radios and base station from DEH which are not
- compatible with existing radios

 Picked up additional supplies for CHC's (in tresh beers, sprew bottle and sodium li
- Picked up additional supplies for CHC's (ie trash bags, spray bottle and sodium lights
- Elevator went down in SRCHC; Tried containing the contractor and will continue to
- follow up (Status Quo)
 Generator at NRCHC serviced
- Provided 8 bottles of Purell Hand sanitizer for Mangilao Senior Center Outreach
- Hemlani Appt mtg with owner at 0900
- Requested walkin container with A/C from ESF8
 Received approval from GFD Chief Manipusan at
- Received approval from GFD, Chief Manibusan and Castro for authorization to

place canopy on both sides of the fire hydrant

NEXT 24 HOURS:

- Follow-up on the following:
- o Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
- Awaiting for GSA to process PO
 >\$10K
- O Door repairs at CHC's, being processed by business office
- Awaiting quotation from 2 vendors
- Q201716123
- >\$15K; based on hourly rate \land \$20K; based on hourly rate
- Assigned to GSA Buyer (Joann Villagomez)
- o Biohazard container and trash bins for CPHC

- Status Quo
- Finance checking on possible vendor to make Bio Hazard container
- Plumbing (NRCHC)
- Received 2nd quotation for \$1.8K to repair Decon Utility Room
- Requesting to change vendor and increase their amount to cover the cost
- of the utility room
- Awaiting response from GUNG for cots Cots for CPHC
- SNS building Fully Operational HVAC installation at SRCHC on-going
- Pharmacy will continue on 5/4/20
- Isolation Room installation will start next week Monday and Med Records
- area to follow.
- Generator Service at NRCHC by MidPac
- Will get additional sign for walk-in patients for the elderly

KEX EVENTS:

- Roof Ventilator Repairs (SRCHC) was awarded to Jun Refrigeration Air Conditioning
- Respiratory Training is on-going; Provided training to 2 personnel at Central: 1RN and Started repairs on 4/29/29; Status Quo
- IFbN

ISSUES AND CONCERNS:

- Need National Guard support for medical assistance in swapping out team members on a Need National Guard support for traffic control for drive through and exiting of vehicles
- Meed Fans and more cover areas to prevent direct sunlight for staff at drive through area. rotational basis
- Need walk-in van with A/C to secure/issue PPE's during Outreach this Saturday and

EMERGENCY SUPPORT FUNCTION 8 (ESF 8)

PAST 24 HOURS:

beyond.

NEXL 54 HOURS:

- Working on requests from PHICC
- with PHER and CARE grants. PHER Grant Part II \$958,864.00 - working with ELC on how we should split spending
- Provide EOC Support for mass testing outreach
- Attend Safe Haven (Homeless) Shelter planning meeting
- DLAN Request for GPD to support Community Testing at Hemlani Apartment for
- Saturday in Harmon #7541 APPROVED

- Maintain Quick Reference Folder for ESF8 inclusive of: JIC releases, Executive Orders,
- memorandums, Sit Reports, Guidance, etc.

 Maintain ESF-8 status board in the EOC. This Board will be forwarded to PHICC
- Planning Daily.

 PH Logistics Request
- PH Logistics Request
 Canopies Request send via DLAN to MCOG pending reply #7554
- Barrigada Mayor to provide 2-20x20 and 1-20x30,
- Working on other request not inputted at this time
- MCG meeting at 4pm
- Homeless Safe Haven Meeting at 5pm
- GMHA request support for Masks through the SNS Stock. Tricia identified allotted share

for GMH.

KEK ENEMLS:

None during this reporting period

IZZUES AND CONCERNS:

None during this reporting period

DIVISION OF ENVIRONMENTAL HEALTH

PAST 24 HOURS:

- No enforcement inspections conducted due to nearly all available DEH field staff
 assigned to assist the Logistics Section with COVID-19 Community Drive-
- Through/Walk-In Testing at Mangilao Senior Citizens Center.

 Five shipments of detained hand sanitizers were inspected due to alleged violations with
 Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are
- DEH office staff responded to:
- DEH office staff responded to:
- Ten telephone inquiries about Health Certificates, Sanitary Permits, Controlled
 Substances Registration, and DPHSS Guidance Memo 2020-05; and
 Four walk-ins to GEPHL regarding Health Certificates, Sanitary Permits,
- Controlled Substances Registration, Food Stamps, and/or COVID-19

Detainments.

Zero island businesses were visited in the enforcement of Executive Order 2020-05/06.

0	OPERATING	TON TATOT	0	NO' EZL'
0	LOTAL OPERATING			TVLOL
permitted to operate and not mandated, but encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	Not Operating	0	Essential Businesses
Essential Businesses are	0	Operating		
prohibited from operating pursuant to E.O. 2020-05. If found operating, DEH issues inspection report with citation.	0	Not Operating	0	Non- Essential Businesses
Non-Essential Businesses are	0	Operating		
COMMENTS	S	UTAT2		ESTABLIS TYPE
7 30 5050	IENT: APRII	OVER OF ASSESSIVE	I	

WARCH 23, 2020 – APRIL 30, 2020 MARCH 23, 2020 – APRIL 30, 2020						
TYPE OF STATUS STATUS						
7	Operating	979	Non- Essential			
624	Not Operating	070	Businesses			
869	Operating	1,233	Essential			
\$6\$	Not Operating		səssəuisud			
0#9	LOTAL OPERATING	038 1	TVIOI			
617'1	LOLYT NOL OPERATING	658'I	NO' EZL'			

	0	No valid Sanitary Permit More than 40 demerits		
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are food facilities.	0	No certified manager on duty	0	Health-Regulated Establishments (HRE) which are deemed Essential Businesses
COMMENTS		SUTATS	JN	LXPE OF
NOMBER OF CLOSURES OF HEALTH-RECULATED ESTABLISHMENTS				

0		CFO2014E2 IZZOED LOLVT NOLICE OŁ	0	LOLVT NO' EZL'
Includes presence of imminent hazard.	0	Other reason	,	

TYPE OF STATUS COMMENTS TYPE OF STATUS COMMENTS				
8 - food service establishments 15 - retail establishments	23	No certified manager on	J.N.	ESTABLISHME
l - food service 4 - public laundry establishment 1 - retail	9	No valid Sanitary Permit	3.1	Health- Regulated Establishments
l - food service establishment l - retail establishment	7	More than 40 demerits		(HRE) which are deemed Essential
Includes presence of imminent hazard.	0	Отрет геазоп		Businesses
Ιε		CTOSOBER IZZOED LOLVT NOLICE OF	18	LOLVT NO.

NEXL 74 HOOKS:

- Nearly all available DEH field staff will assist Logistics Section with COVID-19
 Community Drive-Through/Walk-In Testing at Agat Senior Citizens Center
- Confinently Dive-Through wank-in Testing at Agat School Chizens Center

 Conduct inspection of detained commodities pursuant to Title 10 GCA, Chapter 40

 (Guam Food, Drug, and Cosmetic Act)

KEK EVENTS:

Nothing significant during this reporting period.

ISSUES AND CONCERNS:

- Customs and Quarantine Agency is seeing a significant increase in the number of detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.). Consequently, as DEH field staff are assisting Logistics Section with the testing sites, DEH will not be able to address these detainments timely.
- Requests which have yet to be resolved:
 Air-conditioned 40-ft. container (or any location) to store numerous materials
- brought from Central PH.

 Note: DPW assessed the container, and determined that a drop box and a meter will need to be installed to power up the container. DPW will
- provide list of needed materials and supplies.

 Installation of 5 split A/Cs in Guam Environmental Public Health Laboratory.

 Note: DPW began the installation of the five split A/Cs on April 24, 2020.

- Metwork connection of printers and desktops at the Castle Mall.
- with the printers. DEH will need send another follow-up to OTECH. Note: DEH staff tested printers on April 23, 2020, and still found issues

DIAISION OF SENIOR CITIZENS

PAST 24 HOURS:

- Congregate Nutrition Services.
- Agat Senior Center will be ready by 12:30pm for the COVID-19 testing. Center regarding C1 meal service and COVID-19 testing for today. Reported the On 04/30/2020 PC IV Rabago confirmed with RL Peter Aguon at Agat Senior
- Food Commodities
- flyer was provided. The additional bagged items will be distributed to seniors. (Apple Juice) identified in one bag and the one-time food commodities approved delivered to the Division of Senior Citizen for replacement of the spoiled item canned and dry goods from the Food Commodity program under GDOE were Aging Services Food Commodity Coordination. On 04/30/2020, 15 bags of
- Max for enrollment into this program is 880 participants that is in line with Congregate Participation Increasing.
- appropriate assessment of CI meals in line with the agreement to increase total April 27, 2020, DSC monitoring and coordinating with SCO, SH Enterprise the existing contract.
- from 880 to 1180.
- April 30, 2020, 913 meals served
- May 01, 2020, 908 meals ordered
- May 04, 2020 at 9:30am with Chad Palomo of DSC and Rhoda Orallo of HSP to On April 30, 2020 confirmed telephone interview with Patty Arroyo on Monday Information Coordination.
- events suspended until further notice due to COVID-19 pandemic. On April 30, 2020 submitted Press Release regarding Senior Citizens Month 2020 be on the radio show.
- Mangilao test site. On April 30, 2020 provided 12 clipboards and 32 pens to support the COVID-19

NEXL 74 HOURS:

Congregate Nutrition Services.

to the C1 sites.

- (located temporarily with Mangilao) Senior Citizens Centers. congregate meals operations at the Sinajana, and Mangilao and Yona/Talofofo Senior Center Operations and KEI (Transportation Vendor) will assist with DSC, Adult Day Care, Mursing Resource Command (HPLO) staff along with
- HSPA Gurnataotao and PC IV Rabago will coordinate the distribution of coolers

Food Commodity.

- HSPA Gumataotao and PC IV Rabago will coordinate with SH Enterprises Inc.
 and Senior Center Operations the distribution of flyers to all seniors that received
- the Food Commodities.
- Vendor Payment. (Follow-Up)

 O March 2020 Case Management Services invoice routed electronically to ASO

 Taitague on April 16, 2020. Invoice No. FY20-0331 for \$43,711.85 with vendor
- Health Services of the Pacific.

 April 16, 2020: Conducted email follow up with MaryAnn Chamberlain on the status of the February 2020 invoice for the National Family Caregiver Support Program in the amount of \$ \$34,012.12, invoice was transmitted to Business Office/GA on April 07, 2020; vendor Health Services of the Pacific.
- period, discussion will resume on Monday, April 20, 2020 on the processing of the invoice.

April 17, 2020: Payment on hold by DoA for further review on the grant

- processing of the invoice.

 April 22, 2020: Email sent to DoA requesting clarification on what is
- needed for payment to be processed.

 April 28, 2020 PC IV Taijeron received clarification via phone call to
 Grace Edrosa at DoA regarding what is needed to process the invoice.
- April 29, 2020, a memo has been drafted and will be routed to DoA requesting changes to the February 2020 invoice as guided by the phone
- call from Grace Edrosa on April 28, 2020.

 April 03, 2020: IHS February 2020 invoice in the amount of \$97,665.36
- forwarded to ASO Taitague for processing, vendor Health Services of the Pacific.

 April 17, 2020: EMP C1 February 2020 invoice in the amount of \$52,493.18 forwarded to ASO Taitague for processing, vendor SH Ent., Inc.
- April 24, 2020: TSP March 2020 invoice in the amount of \$182,379.18 forwarded to ASO Taitague for processing, vendor Kloppenburg Enterprises Inc.

KEX EVENTS:

- Possible C1 meal expansion to weekends.
 DSC working with the SCO/MCOG, ADC, and HSP to assess cost of personnel to
- include overtime and benefits, as applicable for the weekend service operations. Requested from PC Fegurgur, Program Manager Maria Timoteo (ADC) and Rhoda Orallo (NFCSP) a list of staff from their respective programs who support Congregate operations and the corresponding cost for OT and benefits, as applicable for the Congregate weekend operations.

ISSUES AND CONCERNS:

• Procuring PPE's. Reference: BID GSA-054-19

• Follow up, such as, hand sanitizers, face masks, gloves, Lysol spray, Clorox wipes, and alcohol. On 04/29/2020 received email from MD Wholesale, Zack Tedtaotao, all COVID supplies on the bid will be suspended until the pandemic is over, letter sent to GSA in regards to this matter, pending their response.

DIAISION OF PUBLIC WELFARE

PAST 24 HOURS:

• DPW Activities:

1/8	Emails Received: publicassistance@dphas.guam.gov					
S6	COVID Related Application					
19	Telephone Interviews					
95	SNAP EBT and OTC Issuance					
ISZ	Drop Box Documents Received					
828	Phone Calls Received/Email Inquiries					
المنابيات	Activities 4/30/2020					

o Total Applications Processed by Program for April 1 - 30, 2020

1831	TATOT
314	¶AM
LZ	CCDE
136	4IM
₽ 76	4AN2
129	СУБ
NEM/BEOLEN	PROGRAM

Total Applicants that were laid off/with reduced hours from April 1-30, 2020 COVID-19 Related

1462	IntoT
774	Keduced
	Employees with Reduced hours/Salary
1238	Employees Laid Off
Number of Applicants	CATEGORY

DPW Programs:

• Participated in the conference call with WIC Office to get some input and guidance on the CARES ACT funding to be issued in the form of a contract.

Sought input from the office because of their experience dealing with contracts with retail vendors. Resources and templates were provided and were very

- BWZ-CCDŁ
- O Started the discussions to address plans for the re-opening of business most
- especially day cares

 Participated in the Conference Call with QC Western Region States and FNS –

 discussions about the possibility of extending the QC Waiver for Face-to-face interviews beyond 5/3 1/2020 were brought up, however FNS would have to address it with their National Office.
- address it with their Mational Office.

 Continue to work with DMR regarding the certification and period for the June 2020 cases will be extended to December 2020.
- Continued processing/review of Medicaid and MIP claims and prior authorization requests
- DPW staff continue to work with Guam Department of Labor in obtaining a list of businesses that have either closed down or furloughed employees due to the COVID19 pandemic. There were 26 employers/businesses added to the previous listing. DOL updated listing as of 04/18/2020 showed:
- o 593 Businessees/Companies
- o 9,947 Employees to be Laid-Off/Furloughed
- o 9,382 Employees with Reduced work hours
- BOSSA-CPS received 1 referral; Continue normal operation.
- o BOSSA-Crisis Social Workers conducted a home assessment on April 30, 2020 on a potential relative placement for four (4) children. Social Workers arranged to place the 4 children which includes a newborn at Guam Memorial Hospital (GMH) with the relatives. However, after 5:00 p.m., the Social Workers learned hospital without CPS knowledge. Therefore, Crisis Social Workers with Guam Police Department (GPD) escorts, went to the family's home to secure the newborn. They were successful in locating the newborn along with 2 other siblings. The 3rd sibling was not secured at the time as he was not in the home. CPS exerted temporary legal custody over the children.
- The BOSSA-Intake Social Worker received a call on April 30, 2020 regarding a child that was captured in a viral video crossing a busy highway. The Unit Supervisor spoke with GPD officers handling the case and was informed GPD is working on the case and would also be consulting with the Attorney General's Office. If CPS intervention was needed, they would notify us. By close of business, no call was received requesting intervention
- The BOSSA-PMS submitted a request to receive the Family First Prevention Services Act (FFPSA) transitional grants on April 30, 2020. This grant will be used towards strengthening families by providing additional supports to ensure families receive or have access to services to meet their needs to keep children in their homes. This grant will also provide supports for kinship care.

- Continue to work with DMR Programmer regarding the 6 months extension of ongoing SNAP households who are due for June 2020 certification.
- Redraft a press release on the extension of the certification end date and adjusting the
- Period Change Reports Due date.

 Waiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- Continue working on the COVID-19 applications and change reports.
 Continue responding to client's questions on COVID-19 application process in the SNAP
- Recipient Infegrity Education Facebook page and the issuance of the emergency
- allotments.

 Follow-up with BBMR regarding the additional funding for MIP as per video conference call with the Governor and Fiscal Team.

KEX EVENTS:

Update status on Ran Care Project:

- Workstation assembly(M-80) is 100% complete as of yesterday.
 Network/Comm. Drop Lines (COMPacific/OTECH)- progress is a detwork/Comm.
- Network/Comm. Drop Lines (COMPacific/OTECH)- progress is at 90% complete in the
- 3rd Floor; completion date still targeted for Friday this week.

 RAN Care Electrical Installation (RAN Care Mgmt) completed; Note: Temporary CAT6 Line to be run from Public Health Lab switch to BHCFA Operations switch pending optical fiber being ordered by OTECH IT technician does not anticipate any issues with network speed during the interim use of the CAT6 line.
- RAM Care Electrical Installation (RAM Care Mgmt) Contractor completed work and all electrical outlets were tested yesterday and are working properly. Ran Care touch up painting/patching complete, and installation of slip guard on exterior tiled walkway heading to State Office and Institutional Office completed yesterday. Still awaiting supply of additional slip guard material currently out of stock for work on covered walkway. Tile repair work on Institutional section completed. Final cleaning of office space needed and will possibly be completed by end of the day today.
- Move still expected possibly next week Monday if work continues to progress at current rate.

ISSUES AND CONCERNS:

Transfer of DPW staff (State office BES Central, BHCF Operation Section) to RanCare
o No available telephone lines; need immediate solution to prevent disruption of
services. While waiting for the telephone lines, BMS will respond to telephone
inquiries and inform BES through email.

Attachment 1

# Personnel	Lead	Activity
10 Nurses	Margaret Uchima Teo Cruz	Medical Phone Triage 24 Hour Hotline
HPLO-Zennia Pecina DPHSS-Margarita Gay UOG-Margaret Uchima GCC-Dorothy Duenas GDOE-Julietta Quinene	Zennia Pecina Dorothy Duenas	Nursing Resource Command (0800 – 2200)
23 Murses	Margarita Gay	Surveillance/Quarantine and Isolation
NRCHC – 19 Nurses	Kathleen Fernandez	Community Health Centers (0600 – 1800)
8 Murses	Kathleen Fernandez	Central Public Health Center (0600 – 1800)
11 Nurses	Breanna Sablan Lori Melagrito	Airport Response (24 Hours)
3 Murses	Julietta Quinene	Port Authority (24 Hours)
20 rotating HSP Nurses	Ruth Gurusamy	Quarantine Sites (0800 - 2100) Hotline available after hours 647-5355 Option 4
3 CNA's	Christine Tequero Bernadette Santos	(24 Homs)
24 Nurses	Jen Cruz Brenda Manzana	(54 Homs)
5 Drivers 5 Vehicles	Sennia Pecina	Transport Team (0800 - 2200)
3 Social Workers	JoBeth Aquino	Crisis Counseling Hotline (0800 – 2200)
10 CNV,2 2 Mmses 1 MD	sniэ9 sinnəX	Isolation Facility (24 Hours)

Attachment 2

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Attachment 3

DPHSS COVID-19 REQUISITION LISTING - PENDING

OVERALL TOTAL REQUISITIONS: \$ 189,544.60

Attachment 4

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US Naval Electrical as of 04.10.2020, 1600	LA.	-	17%	o,	20	16	t,	36	42	AWA	AIN	N/A	AM	AW	NIA	Z	NA	NWA	N'A A'N	NA	NA	NA	N/A
Chief Medical Examiner	NA	N/A	AW	NA	AW	N/A	NA	AIN	A/K	AW	AIN	N/A	6	4	Ē	NA	N'N	NA	NW AW	A.	NA	NA	AIN
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			8	COVID-19 Scoresheet	Score	sheet			As of	As of JTC # 100	100												
Testing Facility		I	of Tes	Number of Tests Conducted		Total Negatire COVID-19 Cases to date	COVI		Total Confirmed COVID-19 Cases to date	castes to date	ID-19				1	1		1			J		
DPHSS Guam Public Health Laboratory	₽		1605	x		1,483	33			122					<i>a</i> •		4		-				
Naval Health Research Center (NHRC)	mer		A/N	A		N/A	45		_	7						h		1	1	4			
Diagnestic Laboratory Services (DLS) ¹	vices		364	4		358	<u>ح</u>			•						4		1					
Guam Memorial Hospital Amboricy (GMHA) Laboratory	mort.		91			91				0								Tierr.	>	1115			
Guam National Guard (GUNG)	g S		17	7	П	17				0										DE .			
Probable Cases			N/A	A	-	WA	I.	_		4								6		1			
	Total:		2091	Ic		1949	9		1	146						١.	-{						
Beginning March 31, 2020 38	Beginning April 16, 2020	di 16, 202		Beginning April 26, 2020	2028									-			i.	The state of the s					20
Patients Expired								_				1	٤	Ť			-	P2	Ę	3	JUAM KEGIONA	M	7
Patients Recovered			131	1								6	E		HEALTH ON WELLIAM	D WEL	1005	STATE OF		Š	EDICAL CITY	-	500
ls elation			10	0						ĺ		6	1		CE	CENTER						•	4



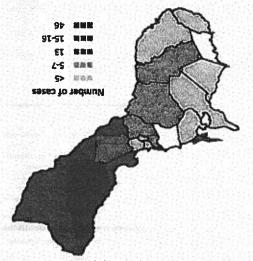


34 - trogas noitautic Guam COVID-19 Cases, March 12-May 1, 2020

901



Primary Reported Residence Updoted 5/1/2020 Confirmed COVID-19 Cases,



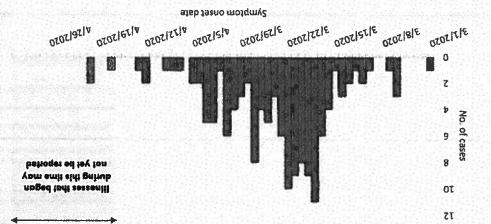
As of May 1, 2020, there have been 146 cases of KIDWING

COVID-19 Case Count

positive at GPHL in the government quarantine facility. The case tested recently traveled from the US mainland and was identified was reported to DPHSS on April 30, 2020. The case COVID-19 reported on Guant. One new cate of COVID-19

728	₹9 2,630	evitogelf stseT qU-wallon
l .	142	evitizog
593	5'836	Total Tested Conclusively
4/30/50	[losevO.	COVID-19 Testing on Guam
b		Probable cases
9		D12
Pl		DOD
133		CPHL
143		Confirmed cases

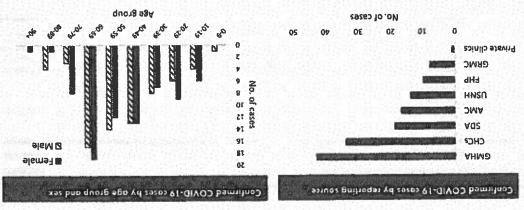
Confirmed COVID-19 cases by symptom onset date, Guam



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Guam COViD-19 Cases, March 12-May I, 2020 Situation Report - 46





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			erodogni2	\$	98-08
Z	Homeless	11	Philippines	11	64-04
53	qtnos		laban	98	69-09
57	Central	3	Hawaii	56	65-05
94	Morth	3	ioduO	56	67-07
	Residence	81	Travel History	St	30-39
7	Millifory	SI	Community Contact	St	30-29
0	Unknown	61	Healthcare Contact	OL	61-01
0	ONS	36	Household Contact	ı	6-0
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0	CMHA	S	Deceased	94	slome?
	Corrent tackation loca		Status		xes
elisas mais	(PRINTED INTERIORS)				Case Breakdown

Note: Data for recent cases are preliminary and are updated based on findings from case investigations.

and. Joses manageres and set duck a file of a file of the file of the set of

heitet stootnoo to #	961	0
# of contacts symptomatic	691	0
# of investigations completed	936	2
# of contacts notified	632	7
heilimebi stootnoo terito lo #	1,452	34
# of healthcare contacts identified	292	0
# of household contacts identified	265	0
Contact Investigations	Overall	02/02/5
		The second second second second

IC Brief Summary - Key Issues

Prepared for Incident Commander May 1, 2020

COVID-19 TESTING:

Guam Public Health Laboratory:

up; 3 Repeats; and 1 Invalid)

5/2/2020.

- 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1 Follow-
- 4/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs.
 Of the 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 0f the 86 Astumbo,
- 85 were Negative and 1 was positive 25 GMHA, GRMC, Private Clinics, and CHCs (24 negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up.
- A/29/2020: 40 tested for the hospital, CHCs and private clinics (all 40 tested Negative)
- 4/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens, 72 were tested (all 72 tested negative).
 4/30/2020: 102 tested. 102 from the Astumbo outreach on April 29, 2020 were tested (101 tested
- Negative and 1 had a follow-up positive)

 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative and 1 Positive).
- April 30, 2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).
 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative, 1 Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26 from other clinics (all 26 negative). A remaining 101 specimens from the Agat Outreach will be tested

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79		Residents						
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316	Sutreach Tes Location	Target	Positive	Negative	U\4	bilsvnl	Repeat	lstoT

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		97	0	0	0	97	0	May 1
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								remaining

888 Total Kits remaining	962'9	JATOT GNA
	· · · · · · · · · · · · · · · · · · ·	150 each Shipment x 4 Shipments)
224 - WHO GeneXpert	009'₽	A heggenal Genega A
woll GI HoddA - SSS	696 (already delivered)	bott ID NOW IRR Order
	200 (already delivered)	bott ID NOW HHS Starter Package
0 – U.S. CDC GeneXpert	400	Degreed Annual Report
112 - ABI 7500	400 (already delivered)	C IRR GeneXpert
Number of Test Kits as of	VijanenQ	Equipment
		T KIT SUPPLIES:

- Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472 VTM Nasopharyngeal kits, were donated by USNH Guam and U.S. CDC (left over from CDC study of the TR)
- and SARS CoV-2 (COVID-19) Real Time PCR
- Guam's goal of 258 samples per day; the request also includes VTM for previously obtained swabs, and RMA extraction kit, and lysis tubes to support on-going operation of the ABI-7500

HOMAN RESOURCES:

- 8 GDOE nurses have been reassigned back to DPHSS
- Additionally, the U.S. CDC Advisor is on Guam and will provide assistance in moving forward with enhancing and supporting isolation and quarantine; ports of entry screening
- The DPHSS Director and Deputy Director participated in a conference call with U.S. CDC to discuss critical core public health staffing needs necessary to slow and prevent the further spread of COVID-19 including early case
- recognition, prompt isolation, and comprehensive contract tracing.

 The DPHSS has identified the personnel needs:
- Project Preparedness Coordinator
- o Health Information Analyst
- GIS Specialist
- Syndromic Surveillance Specialist
- Infection Prevention and Control Specialist
- Social Workers
 The DPHSS requested from U.S. CDC additional nasopharyngeal swabs, RNA mini kits, and GeneXpert and ABI

COVID-19 PATIENT RECOVERY:

7500 Tests Kits.

- 131 positive patients have fully recovered as of 5/1/2020,
- o Gender: 61 Male; 70 Female
- Location: 54 Central, 54 North, 21 South, 2 Homeless
 Travel Belated: 63 not travel related: 48 travel related
- Travel Related: 62 not travel related; 19 travel related; 50 unknown

108

Current Count

Quarantine Unit will be monitoring all contacts on a daily basis.

GOVGUAM ISOLATION FACILITY:

JATOT	742	Þ	7 46
Deceased	S	0	S
Recovered	127	Þ	TET
Active	10	0	OT
STATUS OF COVID-19 POSITIVE	COVID-19 POSITIVE	PROBABLE CASES	JATOT

JATOT
Quarantine Site
Military
UNS
AHMĐ
GovGuam Isolation Site
Home
LOCATION OF ACTIVE ISOLATION

Developing a database for swabs and request for assistance.

CALL CENTERS:

30	ε	S	Transportation Services MoO-10:00:8 (17-noM mq00:2 - ms00:8 (102-1s2
Successful Calls: 64 Individuals Assisted: 64	8	ε	Crisis Counseling – Social Workers (Daily 8am - 10pm)
71 Callers + 76 calling for test results	8	6	Medical Phone Triage - Nurses (24 hours)
# Calls Received	sanorig # aldeliavA	# Staff	

COMMUNITY HEALTH SERVICES ACTIVITY:

# Swabbed	8	8	S
# Referred	T	0	0
# Evaluated by Provider	23	23	S
# Screened	ELT TAS	89	74
# Nurses – Drive-Thru	Z	7	2
# Murses - Clinic	TT	ε	Z
# Murses - Triage	9	τ	Ţ
тэдтий	NBCHC	эвснс	Central Public Health Center
υσ	nmunity Health Servic	ytivitoA se	

1	32	78	# Phone Calls Received

COVID-19 COMMUNITY TESTING PROJECT PLAN:

Several individuals attending the community testing site were upset, after finding out there was a 72 hour quarantine after swabbing and opted not to be tested

ZL

- 2 pop up tents to be used at the Community Testing sites (DLAN Ticket #7555)
- Request for Box van to support PH Logistics section; will be used to transport PPE, supplies and equipment to
- community testing sites (DLAN Ticket #7557)

 GUNG (crowd control and security), GPD (security) and GFD (emergency unit) support provided at the DPHSS community testing outreach sites from 4/28/20 5/01/20 (DLAN Ticket #7526 APPROVED)
- WANCO electronic signage at each community testing site to inform the public of COVID-19 testing outreaches, and direct traffic to test site; will be available for each outreach event through Friday, 5/1/20
- 4 20x20 canopies to support the Hemiani Apartment Community Outreach on 5/2/20 (DLAN Ticket #7554)

 The owner of Hemiani apartments has a total of 149 units inclusive of the Harmon location, and is very
- supportive of the walk-in testing that will be done on 5/2/2020; he would like testing to be made available at all of his locations: Harmon 66 units

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- GPD support provided during DPHSS community testing outreach at Hemlani Apartments in Harmon on 5/2/20 (DLAN Ticket # 7541 - APPROVED)
- DPHSS has already communicated with St. Dominics and the logistics are currently being planned to arrange for nasopharyngeal swabbing and testing on Tuesday, 5/5/20 of their 50 elderly patients and the 7 Dominican Sisters; 65-75 St. Dominics staff will be tested at the CPHC (Guma Mina'ase in Barrigada Heights)
- Additional assessment and swabbing is being planned for high risk congregate housing areas, the Homeless population in Hagatna; and housing areas for seniors such as Guma Trankilidat and GHURA elderly housing

sites in Agat, Dededo, Merizo and Talofofo (132 elderly residents).

- AH5 and FEMA are still awaiting additional explanation and information in support of Guam's proposed "Safe
 Heven" project. The risk of promoting an outbreak of COVID-19 as a result of concentrating the saget.
- Haven" project. The risk of promoting an outbreak of COVID-19 as a result of concentrating the target population is a concern, and needs more attention and/or explanation. HHS recommends that DPHSS be heavily involved in the planning of this project to ensure that robust infection prevention and detection measures are considered and implemented. If this cannot be adequately addressed, HHS cautions against
- moving forward.

 The "Safe Haven" project requires that all individuals and family units are housed in a separate tent. Prior to homeless population moving into the designated tent, every individual must be screened for TB, leprosy, and other communicable diseases to include vaccine preventable diseases.
- The DPHSS staff have not received any COVID-19 differential pay to this date. DOA plans to pay DPHSS employees for COVID-19 differential pay on 5/08/2020

INVESTIGATIVE UNIT:

- Investigative Unit was tasked to assist AAFB in testing 34 individuals who had close contact with an Air Force military personnel. NRCHC conducted nasopharyngeal swabbing on 28 contract workers.
- 24 were negative; 4 were presumptive positive by Guam DLS using the BDX machine, but the test
 result was negative by the Honolulu DLS. However, DPHSS re-tested the 4 individuals using the ABI
- 7500 or GeneXpert on 4/29/20.

 Additionally, 5 more individuals were tested on 4/27/20 and all were negative; one more individual tested on 4/27/20 and 4/28/20, but the lab test result is still pending.
- Once results are provided, the DPHSS Surveillance Team will monitor those testing positive. Additionally, household and close contacts of positive individuals will be followed up.

COMMUNITY OUTREACH:

- **ECHO**:
- o Focused messaging and shared educational materials on Facebook, WhatsApp, and DPHSS website:

○ Radio interview on 194 by Chris Barnett, to provide information on senior services including Banking,

- COVID-19 Community Testing for April 30 DPHSS Facebook banner
- List of COVID-19 symptoms from CDC

- Infographic on social distancing in the Japanese language
- D2C:
- Website: dphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials Grocery, Prescription, Utility, and Mail services
- :AIO3
- The Guam Daily Post is requesting procurement, contracts and hiring of employees from March 14 to present,

specifically to COVID-19

tion Services - \$500,000 tion Services - \$1,200,000 y Caregiver Support Program - \$250,000 In Part C Elderly Nutrition Program - \$600,000 I OF PUBLIC WELFARE: Bevelopment Block Grant - \$6,420,621 COVID-19 - \$3,875,000 Selve Development Block Grant - \$6,420,621 COVID-19 - \$3,875,000 Selve Development Block Grant - \$6,420,621 Selve Development Block Grant - \$6,420,600 Selve Block Grant - \$6,420,600 Se	Public He for COVII \$958,864 AMHOA DI	
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Coronavirus Supplemental Funding for Health	LATO	
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COVID-19 Supplement - \$532,702	diseases	
logy & Laboratory Capacity (ELC) for Infectious	Epidemic	
I OF PUBLIC HEALTH: \$1,350,33	DIAIZION	
RELATIVE TO COVID-19:	401311414	

PIHOA FUNDING:

- o Grant awarded for the emergency bulk procurement of Gene Xpert COVID-19 Testing kits and machine PIHOA was awarded \$858,924 through the Office of Insular Affairs' Technical Assistance Program (TAP).
- Islands, and the Republic of Palau. as well as the freely associated states of the Federated States of Micronesia, the Republic of Marshall for the U.S. Territories of Guam, America Samoa, the Commonwealth of the Northern Mariana Islands

- The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in addition to the ABI 7500 machine.
- The lab supplies include the following:
- Test Kits: 460 packs x 10/packs = 4,600
- Test Kits: 460 packs x \$198/pk = \$91,080
- NP swab collection kits: 46 packs x 100 unit/pk = 4,600
- Mb swap collection kits: 46 packs x \$231/pk = \$10,626
- Gene Xpert Check Kits: 1 pack x 450 = \$450
 \$30 431.20 = estimated Customs. Shipping and Handlii
- o \$20,431.20 = estimated Customs, Shipping and Handling costs (15% from Singapore to Fiji; 5% from Fiji

GRAND TOTAL: \$122,587.20

EQUIPMENT NEEDS:

3 phone lines for DPW (State office BES Central, BHCF Operation Section)

(IAA2U of

- 4 Internet connections and 1 network printer on 3rd floor for Containment and Isolation
- 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
- 1 phone line for Office of Vital Statistics (DLAN Ticket #7374)
- 3 phone lines for CPHC (DLAN Ticket #7374)

PROCUREMENT:

	Awarded/Completed/Cancelled (3)
83	No. of Requisitions
81	Total Pending Requisitions
\$233,492,14	Federal Funded
£5.106,817\$	Focal Funded
79.E9E,12S,1	Total Amount
τοτ	No. of COVID-19 Requisitions

:DNINIART

Safety is providing training to staff on an "as needed basis", on the new Moldex 2201 N95 Respiration/half Mask Respirator

FACILITIES:

- Roof Ventilator Repairs at SRCHC was awarded to Jun Refrigeration Air Conditioning and repairs commenced
- S split A/Cs at DEH are currently being installed at the Guam Environmental Public Health Laboratory

DIVISION OF ENVIRONMENT HEALTH:

- Customs and Quarantine Agency is seeing a significant increase in the number of detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.); consequently, DEH not able to address these detainments timely as almost all of the DEH field staff are assisting Logistics Section with the community testing sites
- DEH office staff responded to:

 10 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances
- Registration, and DPHSS Guidance Memo 2020-05

 4 walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances

Registration, Food Stamps, and/or COVID-19 Detainments

DIVISION OF PUBLIC WELFARE:

Telephone Interviews	τ9
SNAP EBT and OTC Issuance	99
Drop Box Documents Received	ZZI
Phone Calls Received/Email Inquiri	228
ejtivitoA	07

publicassistance@d
Emails Received:
COVID Related Appl

icassistance@d

Total applications processed by Program fo

TOTAL 1531

1,238 employees have been laid off and 224 have had their hours or salary reduced from 4/1/20 – 4/30/20

Per the Department of Labor, due to the COVID-19 pandemic, it is expected that 593 businesses would either

96 98

- layoff/furlough employees, or reduce their work hours; an estimate of up to 9,947 employees could be laid off/furloughed and up to 9,382 employees could have reduced work hours
- 300 masks returned due to mold contamination were replaced by Logistics and received by DPW
 Potential COVID-19 Pandemic Purchase and Distribution of Food Eligible for Public Assistance funding;
- financial assistance would be in the form of reimbursements for costs and not a direct grant; further clarification will be provided by FEMA
- As authorized by the Families First Coronavirus Response Act, FNS permitted states and territories to extend the certification up to December 2020 for ongoing SNAP households who are due for
- recertification or periodic change reporting through June, 30, 2020.

 The SMAP Supplemental Emergency Allotment for April 2020 was transmitted last night to FIS and was
- electronically loaded into the SNAP recipients' EBT Card.
- 399,680,52 beuzzi issued \$2,089,666
- Total number of Households \$7,851
- Average EA per household \$266.17
- :ASSO8

:9AN2

- The BOSSA-PMS submitted a request to receive the Family First Prevention Services Act (FFPSA) transitional grants on April 30, 2020. This grant will be used to ensure families receive or have access to services met to keep children in their homes, and will provide support for kinship care.
- DOSSA-Crisis Social Workers conducted a home assessment on April 30, 2020 and arranged to place the 4 children which includes a newborn at Guam Memorial Hospital (GMH) with relatives. However, after 5:00 p.m., the Social Workers learned that the minor's mother and maternal grandmother took the newborn from the hospital without CPS knowledge. Crisis Social Workers along with Guam Police Department (GPD) escorts, were successful in locating the newborn along with 2 other siblings. The 3rd sibling was not secured at the time as he was not in the home. CPS exerted temporary legal
- custody over the children.

 The BOSSA-Intake Social Worker received a call on April 30, 2020 regarding a child that was captured in a viral video crossing a busy highway. The Unit Supervisor spoke with GPD officers handling the case and was informed GPD is working on the case and would also be consulting with the Attorney General's Office. By close of business, no call was received requesting intervention.
- :DiscibeM

- Submitted the modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay outstanding MIP claims
- Continue the reconciliation of Medicaid expenditures in preparation for federal reports
- Followed up Medicaid State Plan Amendment GU 20-0001
- CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is the 2018 Federal Poverty Level (increase
- of 3-4% of income guideline from 2016)

 CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on Medicare Fee Schedule
- CMS also approved the increase in reimbursement for GRMC by 10% of current allowable per diem rate for inpatient care services

 CMS approved the reimbursement for GRMC hospital outpatient by 5% of the calculated allowable
- services

DIVISION OF SENIOR CITIZENS:

Meals Ordered	for training to the state of th
7.1.7	Northern
6 7 E	Central
787	Southern
806	sleaM latoT

- Cost estimate/impact and plan for expansion of the C1 Congregate meal service to include weekends for the duration of the COVID-19 pandemic is on-going. Will be submitted upon completion, for IC's review.

 15 bags of canned and dry goods from the Food Commodity program under GDOE, were delivered to DSC on
- 4/30/20 for replacement due to a spoiled item (Apple Juice) on 4/29/20 Flyer will be distributed to all seniors that received the Food Commodities

Prepared by Planning Section

Number of test remaining

Total Tests with Results

00)!		CL LIT I LID L I LID
LS	<u>let</u>	Tests of same individ
	ted	Total number of repea
121	5VII.	Total number of Posi
LOS'I	ative	Total number of Neg
rmed results:	atory confi	Total number of labor
102	bilsvni 10	Total number of Rerun
	((inclusive of ones rerun
06 <i>L</i> 'I	rformed	Total number of tests pe
Testing from March 12, 2020 to April 30, 2020		
0		# rerun or invalid
742	- S - STE	# negative
ε		du-wollot #
T.		# positive
st	firmed resul	Number tested with con
746		# tested
00/2020	Jate 4k	Tested yesterday
		Date: 2/01/2020
TOUST VIDE		

	NO.0278 1275	OOF	U	hotset letaT
	I	Overa	07/05/7	Laboratory testing by GMHA
971 = 01		Þ		Probable Cases
Te probable cases of			9	DLS
sess confirmed by			14	DoD
e Lab in San Diego for			177	CPHL
Do the DoD				CSSeS
tests were	EL EL EL ET	771		Laboratory-confirmed
odal, 14 are USNH	122 are 1			COAID-19 Cases
16 COVID-19 cases,	of the 14	97	l	Total Confirmed

1,628

888 Total Test Kits left (25 (26 Abbott kits)

224 (GeneXpert WHO kits 112 (ABI 7500 CDC IRR)

9	0	Positive
978	71	Detest lested
Overall (4/3 – 4/30)	07/0€/#	Laboratory testing by DLS
6	0	Follow-up tests (hospitalized cases)
16	0	Negative
0	0	Positive
100	0	Total tested

LI	LI	Negative
0	0	Positive
LI	ΔI	Dotal tested
Overall (4/23)	4/23/20	Guam National Guard Testing
370	12	Negative

	/ =	
Male	04	
Gender		
Total	9†1	
+06	Ţ	
68-08	ς	
6L - 0L	II	
69-09	98	
69-09	97	
6 t- 0t	97	
30-36	ςĮ	300 10 - 300 000 000 000 000 000 000 000 000
50-29	I2	
61-01	10	
6-0	I	
Age Group	fajoT	
Total		9†1
Pending Determinati	uc	0
Homeless		7
South		73
Central		54
North		91
Region		IstoT
IstoT	146	
HNSO	14	
SDA	61	
Quarantine Site	9	
HSP	Ī	
GKMC	8	
GMHA	43	j j
ЧНР	10	
CHCs	87	
AMC	LI	
Reporting Source	# of Cases	

9*L*

Female

I year old baby (household contact)

7 – household contact
I – travel related – HNL
I – (birthday gathering at hotel)

1 – worksite contact

9†1	Total
S	Deaths
131 (1 more recovered)	Recovered
0	GMH-SNU
0	GWH-ICO
0	GMH-Inpatient
0	Hospitalized
10	Stable
	A CENTRAL PROPERTY.

COVID Cases in Isolation

971	(%7.8) &	(%06) 151	0	0	0	I	6
COAID							
LOTAL	Death COVID-19	Recovered	CONTRACTOR	CMHA-	DESCRIPTION OF STREET, SHAPE OF STREET, SHAPE OF	Isolation Facility	公司的证明的证明的

				and the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	vroteid fav	rent tirodi	Cases wi
971	127	6I*	9	7	I	II	I	Мреге
	Aioisiq	рігрогу	\ iiswsH					
fatoT	ON laveit	With Travel	SU baslaisM	1500 CT	210dpSure	Philippines	ueder	Travel History

*Of the 19 individuals, 3 traveled to multiple countries with 63% traveling to the Philippines

IstoT	127
No reported contact	85
- As a healthcare worker	ÞΙ
- As a patient	ς
Healthcare contact	61
Community contact	ÞΙ
Household contact	98
Cases without travel history	

Quarantine Sites

Total Rooms Accessible	348
Rooms Pending Service	
Rooms Out of Service	31
Rooms Dirty	20
*Rooms Available	132
Rooms Occupied	132
Checked in	6 † I
	्राधाः सम्बद्धाः

*Note: Rooms requiring sanitized cleaning after a resident is discharged will not be included in the total number of rooms available.

Travelers Completing 14-Day Quarantine

COC				
203	77	†0 †	LL	Travelers
				Total
11	0	I I	0	I yaM
91	0	91	0	0£ lingA
9	0	9	0	April 29
67	0	67	0	82 lingA
L	0	L	0	72 lingA
9	0	9	0	April 26
L	0	L	0	April 25
L	0	L	0	April 24
9	0	9	0	April 23
LZ	0	LZ	0	April 22
I	0	Ĭ	0	April 21
ŞI	0	I2	0	April 20
38	0	38	0	el lirgA
07	0	20	0	81 lingA
7	0	7	0	√I lindA
10	0	10	0	April 16
91	0	91	0	SI lingA
07	0	20	0	41 lingA
0	0	0	0	£1 lingA
0	0	0	0	April 12
0	0	0	0	11 lingA
7	0	7	0	April 10
7	0	7	0	April 9
0	0	0	0	8 lingA
0	0	0	0	7 lingA
30	5	73	7	9 lingA
6	0	0	6	S lingA
87	3	ÞΙ	II	4 lingA
97	7	I3	II	£ lingA
981	12	08	77	April 2
	quarantine			
	amod ot bavom		_	
	Travelers who were	Pacific Star	MshanyW	
9mins rau ()				
who Cleared Labay	ung er er vir er er er			
Total # of Travelers	Site	d stalever I lo #	Terret Sunadi	The state of the s

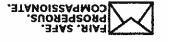
Isolation Site

Total Rooms	87
Available Available	43
Dirty Rooms	
Decon/staff Rooms	7
Rooms Occupied	0
Сћескед in	I
# of COVID-19 Cases	
eli eli selli selli selli eli eli eli eli eli eli eli eli eli	Days - Inn

90	Undetermined
79	No recent travel history
61	Traveled 14 days before onset
	Travel history
7	Homeless
17	qnos
7 5	Central
75	Иотћ
	Region
19	Male
02	Female
unung di di	xəs:
	+06
ħ	68-08
8	6L-0L
33	69-09
72	69-09
23	67-07
SI	30-39
ÞΙ	50-29
L	61-01
I	6-0
	Age Group
IEI	Total Recovered COVID-19 Cases

131	StI	TOTAL
	Ţ	YtetiliM
7	7	Homeless
9	9	Yona
12	SI	ogiY
ε	ε	nomuT
12	12	gninumeT
9	9	ołołolsT
t	7	Sinajana
I	Ţ	Santa Rita
I	I	ijiq
I	1	Maite
		-otoT-gnomgnoM
7	7	Merizo
₽I.	91	Mangilao
7	ε	Inarajan
ī	Ţ	Harmon
I	Ţ	Hagatha
01⁄2	97	Dededo
3	<i>t</i>	Chalan Pago
15	17	Barrigada
3	ε	Agat
S	ς	Agana Heights
#Recovere	#Cases	Þgslli√

04	†	85	8	TOTAL
I	0	Ţ	0	Ереуе
3	0	ε	0	Pohnpei
8	0	8	0	Yap
I	0	I	0	Palau
LS	t	57	8	CNWI
LOLVT	BEBUNS	NECVLINE	E LOŞILI A	IAVSO



COVID-19 report May 3, 2020

sagsssam S

Illan Josephine.O'Mallan@dphss.guam.gov>, "Linda ill.com" Laurent Duenas	To: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, Lieute C: "jon.calvo@guam.gov>, Josephine O'Ma U. DeNorcey" <linda.denorcey" <li="">U. DeNorcey" <linda.denorcey@dphss.guam.gov>, "thanengov>, "hlatte15@gma <laurent.duenas@dphss.guam.gov>, "thanehancock@gmail.com" <</laurent.duenas@dphss.guam.gov></linda.denorcey@dphss.guam.gov></linda.denorcey"></governor@guam.gov>
Sat, May 2, 2020 at 8:47 M	Linda U. DeNorcey < Linda. DeNorcey@dphss.guam.gov>

Attached, please find the DPHSS' report.

Linda DeNorcey

4 attachments
COVID-19 Surveillance Sit Rep 050220 (Front Pages).PDF
152K

Seky lesues 5.2.20 FINAL.docx 59K

IC BRIEF 02MAY20 FINAL.docx

COVID 19 EPI report 05.02.2020 to Linda.docx

From: Linda U. DeNorcey

Sent: Saturday, May 2, 2020 8:47 PM To: Gov. Lourdes A. Leon Guerrero; Lieutenant Governor

Cc: jon.calvo@guam.gov; Josephine O'Mallan; Linda U. DeNorcey; hlatte15@gmail.com; Laurent

Duenas; thanehancock@gmail.com; Thane Hancock

Subject: COVID-19 report May 3, 2020

4 attachments

COVID-19 Surveillance Sit Rep 050220 (Front Pages).PDF

IC Key Issues 5.2.20 FINAL.docx

IC BRIEF 02MAY20 FINAL.docx

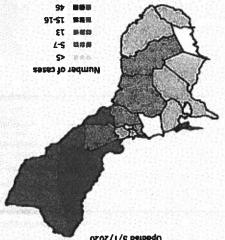
COVID 19 EPI report 05.02.2020 to Linda.docx

Guam COVID-19 Cases, March 12-May 2, 2020 Situation Report - 47

BULLIANT, AND DESCRIPTION OF THE PART OF THE AREA SECURITIONS OF THE AREA SECURITIONS OF THE PROPERTY OF THE P



Confirmed COVID-19 Cases, Primary Reported Residence Updated 5/1/2020



Probable coses	
DF2	9
DOD	71
CPHL	133
Confirmed cases	143
COVID-19 Case Count	91-1

COVID-19 were reported to DPHSS on May 1,

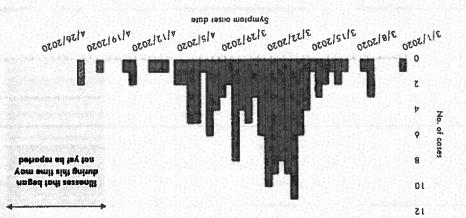
As of May 2, 2020, there have been 146 cases of of COVID-19 reported on Guam. No new cases of

	£78 C	243
Positive	142	0
Total Tested Condusively	3,083	344
maud no gnites! 91-GIVC	IlpiovO	07/1/5
spapje cases		•
\$70		9
gog		11

Follow-Up Tests

Confirmed COVID-19 cases by symptom onset date, Guam

89



owest Epidenielogy and Laboratery (Lapingly Pragram and Office, of Epidenielogy, and Euroccal, Gram Department of Least To are an established Society Society and Laborate Lab

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Ne - froque a coltautic Guam COVID-19 Cases, March 12-May 2, 2020



9 8

91

	CALIFORNIA PROPERTY AND				
		E	bnolnioM 2U	1	+06
		1	Singapore	S	98-08
3	trelemoh	11	seniqqilirl9	11	62-02
53	ylnos	1	apon	98	69-09
42	Central	3	ilowoft	39	65-05
94	Morth	3	Doboi	56	67-07
	Residence	81	Travel History	St	30-36
7	VioliliA	SI	Community Contact	SI	50-29
0	nwonsinU	6L	Healthcare Contact	01	61-01
0	NNS	38	Household Contact	Ł	6-0
t	Isolation Facility		Epi-Link to COVID-19 case		quonô egA
ç	emoh	131	Released from isolation!	04	AloM
0	CMHA	S	Deceased	94	- Female
noth	Corrent Isolation loca		Slains		xes
NEST TR	20 Tay Sh In N	SECTION 2		700 300	nwobábasa ast

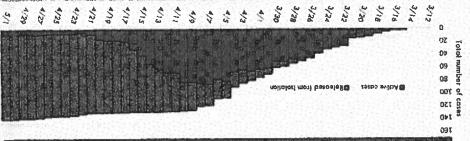
Note: Data for recent cases are preliminary and are updated based on findings from case investigations.

Confirmed COVID-19 cases by age group and sex

crists traveled to more show one traveley.

† Cross one released from tradition when sit least 3 days (V2 hours) faces parsed since * In the 14 days before symptom ornes. Some " and No. of cases Mremale OMale

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IC Brief Summary - Key Issues

Prepared for Incident Commander May 2, 2020

COVID-19 TESTING:

- Guam Public Health Laboratory:
- 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1 Follow-up; 3 Repeats; and 1 Invalid)
- A/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs. Of the 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 86 Astumbo, 85 were Negative and 1 was positive; 25 were from GMHA, GRMC, Private Clinics, and CHCs (24 strings).
- negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up.

 4/29/2020: 40 tested for the hospital, CHCs and private clinics (all 40 tested Negative)
- A/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens, 72
- were tested (all 72 tested negative). 4/30/2020: 102 tested. 102 from the Astumbo outreach on April 29, 2020 were tested (101 tested
- Negative and 1 had a follow-up positive)

 4/30/2020: 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative and 1 Positive)
- 4/30/2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).
- 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative, 1 Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26 from other clinics (all 26 negative). A remaining 101 specimens from the Agat Outreach will be tested 5/2/2020.
- o 5/2/2020: 45 tested from Agat Outreach (43 Negative, 1 Positive, 1 Follow-up Positive)

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							to be tested)
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					Residents		
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					Residents		
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0	0	0	28	τ	Dededo & Yigo	odmutsA	April 28
					Lower Astumbo		
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Hospitals, Private Clinics, and Community Health Center Testing

128	0	0	Ţ	176	Ţ	IstoT
97	0	0	0	97	0	May 1
28	0	0	0	98	τ	OE lingA
010	0	0	0	017	0	es lingA
52	0	0	_ t	24	0	82 lingA
letoT	Repeat	bilsval	L/J	AvitagaN	Positive	Date

833 Total Kits remaining	967'9	JATOT GNA92
		1,150 each Shipment x 4 Shipments)
169 - WHO GeneXpert	009't	A haqXanaƏ IsnoigaЯ OHW
woll GI HoddA - SSS	696 (already delivered)	bbott ID NOW IRR Order
	200 (already delivered)	bbott ID NOW HHS Starter Package
0 – U.S. CDC GeneXpert	001/	DC IRR GeneXpert
112 - ABI 7500	400 (already delivered)	DC IRR GeneXpert
Number of Test Kits as of 5/2/20	Viitneu Q	faminp3
		ST KIT SUPPLIES:

- Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472 VTM Nasopharyngeal kits, were donated by USNH Guam and U.S. CDC (left over from CDC study of the TR)
- The DPHSS has a purchase order with Diagnostic Laboratory Services for COVID-19 testing (SARS CoV-2 RWA and SARS CoV-2 (COVID-19) Real Time PCR
- Guam's goal of 258 samples per day; the request also includes VTM for previously obtained swabs, and RNA extraction kit, and lysis tubes to support on-going operation of the ABI-7500

HUMAN RESOURCES:

- 8 GDOE nurses have been reassigned back to DPHSS
- Additionally, the U.S. CDC Advisor is on Guam and will provide assistance in moving forward with enhancing and
- supporting isolation and quarantine; ports of entry screening

 The DPHSS Director and Deputy Director participated in a conference call with U.S. CDC to discuss critical core public health staffing needs necessary to slow and prevent the further spread of COVID-19 including early case
- The DPHSS has identified the personnel needs:
- Project Preparedness Coordinator
- o Health Information Analyst
- o GIS Specialist
- Syndromic Surveillance Specialist
- Infection Prevention and Control Specialist
- Social Workers
- The DPHSS requested from U.S. CDC additional nasopharyngeal swabs, RNA mini kits, and GeneXpert and ABI 7500

COVID-19 PATIENT RECOVERY:

• 131 positive patients have fully recovered as of 5/1/2020,

recognition, prompt isolation, and comprehensive contract tracing.

- © Cender: 61 Male; 70 Female
- o Location: 54 Central, 54 North, 21 South, 2 Homeless
- Travel Related: 62 not travel related; 19 travel related; 50 unknown

Current Count	107
Government Quarantine	
New Count	LTT
Transferred to Isolation	0
New Quarantined Individuals	S
Discharged	L Z
Previous Count	139
Individuals in Home Quarantine with Active Monitoring	
Quantine Activity	Manager Manager

PROBABLE

Quarantine Unit will be monitoring all contacts on a daily basis.

GOVGUAM ISOLATION FACILITY:

		The second of th	
		COVID-19 POSITIVE	NOITAJOSI EVIT.
LDI	Þ		
S	0		
TET	Þ		
ττ	0		
TWIOI	CASES		

LOCATION OF ACT

OT 0 **Quarantine Site** Military **NNS AHM**9 GovGuam Isolation Site

Developing a database for swabs and request for assistance.

CALL CENTERS:

90	ε	S	Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00sm
Successful Calls: 64 Individuals Assisted: 64	ε	ε	Crisis Counseling – Social Workers (Daily 8am - 10pm)
71 Callers + 76 calling for test results	8	6	Medical Phone Triage - Nurses (24 hours)
# Calls Received	sənodq # əldslisvA	Hst2 #	Performance of the second of the text

COMMUNITY HEALTH SERVICES ACTIVITY:

Central Public	SRCHC	MECHC	Иитрег
Health Center	STATE OF THE PARTY	es les les les répasses se	CENTRE STATE OF STERRING AND
7	τ	9	# Murses - Triage
7	ε	ττ	t Nurses - Clinic
7	Z	7	mdT-seind – sernu t
28	85	TS2	t Screened
L	61	13	t Evaluated by Provider
τ	0	0	t Referred
L	Z	S	t Swabbed
50	52	88	Phone Calls Received

COVID-19 COMMUNITY TESTING PROJECT PLAN:

- (DLAN Ticket #7576 APPROVED) Request for two - 55 gallon plastic poly drums with lids to assist drive through pods with disposing of PPEs
- community testing sites (DLAN Ticket #7557 Provided by DPW) Request for Box van to support PH Logistics section; will be used to transport PPE, supplies and equipment to
- and direct traffic to test site; will be available for each outreach event through Friday, 5/1/20 WANCO electronic signage at each community testing site to inform the public of COVID-19 testing outreaches,
- 4 20x20 canopies to support the Hemlani Apartment Community Outreach on 5/2/20 (DLAN Ticket #7554 -
- was done on 5/2/2020 in the Harmon area, where 96 individuals were tested The owner of Hemlani apartments has a total of 149 units and is very supportive of the walk-in testing that Barrigada Mayor's Office providing canopies, to be transported by Tamuning Mayor's Office)

Harmon 66 unit

t49 units **IstoT** 34 units <u> OzireM</u> 25 units **Maite** Tamuning 24 unit

- The DPHSS is currently coordinating Outreach at the remaining Hemlani apartment areas
- (DLAN Ticket # 7541 APPROVED) GPD support provided during DPHSS community testing outreach at Hemlani Apartments in Harmon on 5/2/20
- Sisters; 65-75 St. Dominics staff will be tested at the CPHC (Guma Mina'ase in Barrigada Heights) for nasopharyngeal swabbing and testing on Tuesday, 5/5/20 of their 50 elderly patients and the 7 Dominican DPHSS has already communicated with St. Dominics and the logistics are currently being planned to arrange
- sites in Agat, Dededo, Merizo and Talofofo (132 elderly residents). population in Hagatna; and housing areas for seniors such as Guma Trankilidat and GHURA elderly housing Additional assessment and swabbing is being planned for high risk congregate housing areas, the Homeless

EMERGING ISSUES:

- needs to take an active role in providing adequate housing for the homeless. screened for TB, leprosy, and other communicable diseases to include vaccine preventable diseases. GHURA concerns regarding having the homeless population temporarily residing in tents. Every individual must be The DPHSS Director and Deputy Director attended the "Safe Haven" meeting. The DPHSS continues to have
- employees for COVID-19 differential pay on 5/08/2020 The DPHSS staff have not received any COVID-19 differential pay to this date. DOA plans to pay DPHSS

INVESTIGATIVE UNIT:

military personnel. NRCHC conducted the nasopharyngeal swabbing. All 34 individuals tested negative. Investigative Unit was tasked to assist AAFB in testing 34 individuals who had close contact with an Air Force

COMMUNITY OUTREACH:

ECHO:

D2C:

- Ma TAX no weivretni ni-lleo oiber enO
- Focused messaging and shared educational materials on Facebook, WhatsApp, and DPHSS website:
- Prevention tips on mail and delivery services from CDC
- Grocery, Prescription, Utility, and Mail services Radio interview on 194 with Chris Barnett, to provide information on senior services including Banking,
- Website: aphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials

:AIO7

employees from March 14 to present, specifically for COVID-19 response. The DPHSS responded to the FOIA from The Guam Daily Post relative to procurement, contracts and hiring of

GRANT AWARDS RELATIVE TO COVID-19:

\$T'320'338

DIVISION OF PUBLIC HEALTH:

diseases COVID-19 Supplement - \$532,702 Epidemiology & Laboratory Capacity (ELC) for Infectious

Cares Act Program

- Centers \$61,026 FY20 Coronavirus Supplemental Funding for Health
- FY20 Coronavirus Supplemental Funding for Health
- Centers \$736,610
- Ryan White HIV/AIDS Program Part B COVID-19 Response -

000'07\$

DIVISION OF SENIOR CITIZENS:

CARES Act Grant Awards to Support Older Adults and People

with Disabilities

- Supportive Services \$500,000
- Nutrition Services \$1,200,000

00.000,000,2\$

PIHOA FUNDING: 0Z'Z06'660'9T\$ **JATOT GNA9** PIHOA FUNDING below) \$122,587.20 PIHOA Department of the Interior Grant (see breakdown in 95E'TET'T\$ T79'S67'0T\$

- PIHOA was awarded \$858,924 through the Office of Insular Affairs' Technical Assistance Program (TAP).
- Islands, and the Republic of Palau. well as the freely associated states of the Federated States of Micronesia, the Republic of Marshall for the U.S. Territories of Guam, America Samoa, the Commonwealth of the Northern Mariana Islands as Grant awarded for the emergency bulk procurement of Gene Xpert COVID-19 Testing kits and machine
- the ABI 7500 machine. The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in addition to
- The lab supplies include the following:
- Test Kits: 460 packs x 10/packs = 4,600
- Test Kits: 460 packs x \$198/pk = \$91,080
- NP swab collection kits: 46 packs x 100 unit/pk = 4,600
- NP swab collection kits: 46 packs x 233/pk = 20,626
- o \$20,431.20 = estimated Customs, Shipping and Handling costs (15% from Singapore to Fiji; 5% from Fiji to Gene Xpert Check Kits: 1 pack x 450 = \$450
- (IAA2U

GRAND TOTAL: \$122,587.20

EQUIPMENT NEEDS:

- 3 phone lines for DPW (State office BES Central, BHCF Operation Section)
- 4 Internet connections and 1 network printer on 3rd floor for Containment and Isolation
- 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
- 3 phone lines for CPHC (DLAN Ticket #7374) 1 phone line for Office of Vital Statistics (DLAN Ticket #7374)

PROCUREMENT:

£8	No. of Requisitions Awarded/Completed/Cancelled (3)
18	Total Pending Requisitions
\$532,492.14	Federal Funded
£2.106,817¢	Focsi Funded
1,251,393.67	Total Amount
TOT	No. of COVID-19 Requisitions

:DNINIART

Safety is providing training to staff on an "as needed basis", on the new Moldex 2201 N95 Respiration/half Mask

Respirator

FACILITIES:

- Roof Ventilator Repairs at SRCHC was awarded to Jun Refrigeration Air Conditioning and repairs commenced on 4/28/20
- 5 split A/Cs at DEH are currently being installed at the Guam Environmental Public Health Laboratory

DIVISION OF ENVIRONMENT HEALTH:

- Customs and Quarantine Agency is seeing a significant increase in the number of detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.); consequently, DEH not able to address these detainments timely as almost all of the DEH field staff are assisting Logistics Section with the community testing sites
- DEH office staff responded to:
 3 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances Registration,

DIVISION OF PUBLIC WELFARE:

0202 (t YAM 40 2A	MONTH OF APRIL 2020	YTIVITA
909	SOT'TT	Total Phone Calls Received/Email Inquiries
738	948'4	Drop Box Documents Received (Applications, change report, pending documents)
L S	£16	SUAP EBT and OTC Issuance
0S	68T'T	Telephone Interviews
ZS	2,182	COVID Related Application (applications and change report)
112	Ο ν 6'τ	Emails Received: publicassistance@dphss.guam.gov
96	2/2/2	Total New Applications and Reopen Applications Received (SNAP, Medicaid, MIP, CAP, CCDF)

Total applications processed by Program for May 1, 2020

T8	JATOT
St	9AM
2	CCDF
0	qiM
24	9AN2
ot - ot	CAP
lstoT	Mangorq

Total Applicants that were laid off/with reduced hours as of May 1, 2020

lstoT	775	8bST	9
Employees with Reduced hours/Salary Reduced	Z T	882	٤
Employees Laid Off	S6	1310	ε
CATEGORY	Mumber of Applicants March 2020	Mumber of April 2020	May 2020 May 2020

• As of 4/30/20, per the Department of Labor it is expected that 593 businesses would either layoff/furlough

Operation staff relocation is expected for 5/4/2020 however, there are still no telephone lines in the RanCare could be laid off/furloughed and up to 9,382 employees could have reduced work hours employees, or reduce their work hours due to the COVID-19 pandemic; an estimate of up to 9,947 employees

- Potential COVID-19 Pandemic Purchase and Distribution of Food Eligible for Public Assistance funding; telephone inquiries and inform BES through email office - OTECH Administrator will try to provide 5 telephone lines; in the meantime BMS will respond to
- financial assistance would be in the form of reimbursements for costs and not a direct grant; further

:9AN2 clarification will be provided by FEMA

- Responded to questions from The Post on SNAP
- extend the certification up to December 2020 for ongoing SNAP households who are due for As authorized by the Families First Coronavirus Response Act, FNS permitted states and territories to
- recertification or periodic change reporting through June, 30, 2020.
- loaded into the SNAP recipients' EBT Card. The SNAP Supplemental Emergency Allotment for April 2020 was transmitted to FIS and electronically
- Total number of Households \$7,851 Total amount issued - \$2,089,666
- Average EA per household \$266.17
- :ASSO8
- Staff is being tested for COVID-19; testing started 5/1/20 and will continue through the week 0
- CPS received 1 referral
- Crisis Social Worker exerted custody of a 17-year-old minor with her newborn child along with her
- Social Worker transitioned a 1-month-old Chamorro male from his grandmother's home to a licensed three siblings; the 5 children were placed with their adult brother
- Social Worker transitioned four (4) siblings (ages 13, 9, 7, and 2) in foster care back to their biological foster home, due to the grandmother being displaced from her friend's home
- The Intake Social Worker received a call on April 30, 2020 regarding a child that was captured in a viral parents, but maintains temporary legal custody over all four children
- have access to services met to keep children in their homes, and will provide support for kinship care grants on April 30, 2020; this grant (not COVID-19 related) will be used to ensure families receive or The PMS submitted a request to receive the Family First Prevention Services Act (FFPSA) transitional video crossing a busy highway; by close of business, no call was received requesting intervention
- Medicaid:
- pay outstanding MIP claims Submitted the modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to 0
- Continue the reconciliation of Medicaid expenditures in preparation for federal reports 0
- Followed up Medicaid State Plan Amendment GU 20-0001 0
- CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is the 2018 0
- of income guideline from 2016) Federal Poverty Level which is equivalent to 138% of the Guam Medicaid Poverty Level (increase of 3-4%
- CMS also approved the increase in reimbursement for GRMC by 10% of current allowable per diem rate Fee Schedule CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on Medicare
- CMS approved the reimbursement for GRMC hospital outpatient by 5% of the calculated allowable for inpatient care services
- services

DIVISION OF SENIOR CITIZENS:

Total Meals	616
Southern	682
Central	858
Доцре ги	LLZ
Congregate Meal Distribution	Meals Ordered

- Aging Services Food Commodity.
 A total of 2,406 bagged items inclusive of canned and dry goods, has been delivered to 1,183
- congregate and 1,223 home-based seniors; a flyer will be distributed to inform that this was a onetime COVID-19 service

 Cost estimate/impact and plan for expansion of the C1 Congregate meal service to include weekends for the duration of the COVID-19 pandemic is on-going. Will be submitted upon completion, for IC's review.

Prepared by Planning Section

WYA 5° 5050 DEHSS INCIDENT COMMANDER BRIEFING SUMMARY REPORT COVID 19



MINESING BESOLUCE COMMUND

PAST 24 HOURS:

		ul Centers	
# Phone Calls Received	# Phones Available	Tat2 #	
	8	6	Medical Phone Triage - Nurses (24 hours)
Successful Calls: Individuals Assisted: Text Messages: Supportive:	ε	ε	Crisis Counseling – Social Workers (Daily 8am – 5pm)
88	٤	S	Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm

89gA	Gender	zəgalliV	Referrals
> 18	Males:		
61 - 81	Females:		Iouse Clinician:
50 - 20	Not Indicated:		louse Medical Personnel:
30 – 36			eral Inquiries: 18
67-07	8		lic Assistance Inquiry:
65 - 05	5		.ты-19 "311" Ноціле:
69 - 09			portive Counseling:
6L - 0L			
68 - 08			

- mq00:4	- ms00:8	- ms00:21	
		9600	egals mognif.

ms00:21	mq00:4	ms00:8	nias
18	3	0	Health Declaration Form
9	0	0	Voluntary Quarantine
18	ε	0	Self/Home Quarantine
7	0	0	Government/Military Quarantine
ī	0	0	Cleared
21/1 minor	3	0	Мэг
0	0	0	IUq
0	0	0	Healthcare Workers
0	0	0	FEMA
ī	0	0	tizaraT

0	733	4/20/2020
0	723	0707/87/7
. 0	728	4/27/2020
0	32	4/26/2020
0	24	4/25/2020
COAID Symptoms	# of Employees	Date

- See Nursing Activity and Staff Attachment 1
- See Nurses Assignment Attachment 2

NEXT 24 HOURS:

- 5th round of Community Swabbing at Agat Senior Center from 1 4 PM.
- Confirm supplies and staffing for today.
- Train 8 GDOE Nurses at Central Regional Health Center.

KEX EVENTS:

- Community swabbing from 3-6 PM at the Mangilao Senior Center completed 4/30/20.
- Spoke to Dr. Sukola (GDOE), reassigned 8 GDOE Nurses to Public Health.

IZZNEZ VND CONCEKNZ:

• Several upset about 72 hours quarantine after swabbing. We started to inform them at Site 1 and many opted not to test

OPERATIONS

MEDICAL CARE BRANCH

0.7	C7	00	TO A TOO ON THE OWNER AND THE OWNER AND THE
70	72	88	# Phone Calls Received
L	7	Ş	# Swabbed
I	0	0	# Referred
L	61	13	# Evaluated by Provider
82	85	125	# Screened
7	7	7	# Nurses - Drive-Thru
7	ε	II	# Nurses - Clinic
7	I	9	# Nurses - Triage
Contrababilities in the Contraction of the Contract	SKCHG (SE	A COMONICAL STATE	A Numpel dequin
distribution di	Holysparces in the	Ekzlimmood (see se	

NEXL 54 HOURS:

- CHCs will continue the following:
- O Provide triage screening of all individuals entering the health centers, acute care
- o Monitor inventory of PPE supplies and usage/burn rate. (sick) clinic, well clinic - telehealth, and drive thru testing.
- O Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on
- Participate in Expanded COVID-19 Testing Screening and Specimen referral process of possible PUIs
- Collection/Swabbing

KEY EVENTS:

event at Agat Senior Center. CHCs (including 2 CHC providers) continued to participate in Expanded Mass Testing

ISSUES AND CONCERNS:

the upcoming mass testing sites to be continued this week. personnel safety must be priority. Need to increase staffing for swabbing, especially at Need to ensure safety of nurses and staff participating at Expanded Testing sites,

EPIDEMIOLOGY AND SURVEILLANCE

PAST 24 HOURS:

	No.	LEZIMO	COAID 13	
2/07/70	Into T way	2/01/50	4/30/50	
	2,010	737	8 <i>LL</i> 'I	# Tested (GPHL)
	Pending	Pending	364	# Tested (DLS off-Island)
	Pending	Pending	100	# Tested (GMH)
				Positive
-	122	0	122	СРНГ
	Pending	Pending	9	DLS
	Pending	Pending	0	СМН
				Negative
	52 <i>L</i> 'I	575	96†'I	CPHL
	Pending	Pending	358	DES
	Pending	Pending	16	СМН
	L01	7	501	Keruns
				Follow-up (hospitalization)
	99	I	55	CPHL

GeneXpert	941	224	774	
woM II toddA	252	755	252	
(CKIII) 200	LLT	112	112	
Remaining Test Kits on Hand				
Marshali Islands	Ī	0	Ţ	
Palau	Ţ	0	Į	·
ESM	II	0	II	
CNWI	LS	0	LS	
American Samoa	0	0	0	
latoT IqA2U	04	0	02	
СМН	6	Pending	Pending	

NEXL 54 HOORS:

- Initiate or continue case investigations and contact tracing.
- Update Epi-Info Database, line lists and Daily SitRep.
- GPHL will process the remaining specimens (101) from the Agat screening as well as start on specimens obtained from the Hemlani Apartment- Harmon screening.

KEY EVENTS:

- Zero (0) new positive case for Guam reported.
- GPHL received the following shipment from WHO:
- o 36 boxes of Xpert test kits (360 tests)
- 8TMV 09€ ○
- o I box of Xpert Calibration Check
- Epi Surveillance Branch Lead attended the UCG Meeting (serving as Public Health Branch Lead) at GHS/OCD.
- GPHL used both the ABI and GeneXpert testing platforms to test 232 specimens for
- today.

 O Mangilao screening = 145 (last batch)
- Agat screening = 61 (first batch)
- O Hospitals, Clinics, Quarantine Facility = 26

ISSUES AND CONCERNS:

• Status on request for 4 Lab FTEs: one Microbiologist (MB) III, two MB II and one MB I.

CONTAINMENT AND ISOLATION

PAST 24 HOURS:

681	Individuals in Home Quarantine with Active Monitoring Previous Count
	Previous Count
LZ	Discharged
ç	Mew Quarantined Individuals
0	Transferred to Isolation
LII	New Count
811	Government Quarantine
II	Finished 14 day quarantine
0	Released on medical criteria
941	Calls Made to Contacts
134	Successful
ZI	Unsuccessful
Ι3	Completion of Quarantine Forms (Picked up)
L	Voluntary Quarantine Letters
	Delivered
0	Undelivered
U	
0	Referred for Testing
9	stisiV amoH rashoW leiso2
0	Social Worker Home Visits Agency Visits
<u> </u>	Phone Calls
57	A Investigators Compliance Home Visits
7 7	CHELLA OHIOTT COMMUNICA CYCHIGUCANY CAY
	Karinu Staff
<u>L</u> T	Successful Calls
15	batsissA slsubivibri
0	Text Messages
0	Hotline calls
	Referrals
0	In House Clinician
٤	In House Medical Personnel
9	General Inquiries
0	Public Assistance Inquiries
0	311 Hotline
0	Supportive Counseling

T.	Wrap Around Services
T ₁	Monitoring calls
0	Home visits
nearests.	Social Workers Activity
0	Wish Around Services
0	Discharge Letters
0	Compliance
I	[sitin]
. PM III I	Nurse Home Visits
%†6	Kesbouse Rate
Ţ.	Unsuccessful
91	Successful
LI	Nurse home monitoring phone calls
%00I	% of Confirmed Cases in Isolation
0	Опклочи
Þ	Wilitary
0	ΩNS
0	GMHA
Ţ	Isolation Site
ç	Ноте
10	Confirmed cases in Isolation
ç	Deceased
131	Recovered
10	Active
9†1	Total COVID Patients
regum\	Alagov noinelosi

NEXT 24 HOURS:

- Isolation Activities: Initial calls and home visits, monitoring calls, monitoring visits, transfer from home isolation to isolation facility. Update database. Outreach testing in Manager from home isolation and the standard of the standard o
- Mangilao. Swabs at community outreach.
 Quarantine Activities: Initial calls, monitoring calls, compliance checks/visits mapping, issue acknowledgement letters and/or completion of quarantine letters. Update database. Requests for supplies: gloves (I box each size and hand sanitizer)

ISSUES AND CONCERNS:

- Hotline nurses were charged with providing COVID results to persons tested at the outreaches. Seven individuals under active quarantine noted that they had been contacted yesterday, 04/30/2020 and were cleared to rerun to work. Three people specifically stated it was a Hotline Nurse that had cleared them. Quarantine lead spoke with Lyanne @ clearance was to be referred to NRCHC. Quarantine lead then spoke with Teo Cruz, lead nurse at the Hotline, she stated that they are not providing clearance. It was reiterated that we had been told specifically by multiple people that the Hotline had cleared them from we had been told specifically by multiple people that the Hotline had cleared them from quarantine. We had 3 people break quarantine due to this situation.
- One cell phone has not functioned since issued by DPHSS Admin.
- Quarantine Supply Needs:
- O Gloves Small, Medium & Large (1 box each)
- o Legal paper (1case)
- Xerox WorkCentre 7970 toner (black)
- o Pens (250pcs. For distribution to quarantined persons)
- Hand sanitizer (refill for wall mount dispenser & 3-8 oz. bottles for fieldwork)
- O Surgical Face Masks (1 case)
- Paper Clips (various sizes)
- Ziploc bags (gallons size 2 boxes)
- o 2 Computers

SENIOR SERVICES

PAST 24 HOURS:

Congregate Meals provided for May 1, 2020:

Percentage of Meals		%12.73	%LS*7E	%22.0	%00°00T	%00'00T
Total Meals	216	613	L6 7	7	716	Or of the last
Adult Day Care Centers	20	87	77	0	0\$	%8t'S
Senior Centers	798	282	SLZ	τ	798	%75'76
Congregate Meals Sites (Mon-Fri)	Meals Served	Homé-Based Meals Delivered	Center Meals Picked-Up	Clients Not Home/No Meal Pick- Up	Total Menis	% of

%00.001	716	7	L67	£19	716	Total Meals
%Lt'IE	L87	τ	75	733	L87	Southern
%IL'8E	323	0	S 6	728	323	Central
%78'67	ZLZ	0	120	122	7.1.7	Northern
% of	leseT alesM bibiyar4	Clients Not Home/No Mest Pick- Up	Center Meals Picked-Up	Home-Based Meals Delivered	Meals Ordered	District

NEXT 72 HOURS:

0707 & ARIAI ARDHOIAI	Congregate Meal Orders for
Meals Ordered	Congregate Meal Distribution
LLT	Мотћетп
323	Central
585	20 опреш
616	Total Meals

KEY EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

• None during this reporting period

COVID FATALITY BRANCH

Our Lady of Peace Memorial	04/12/20 - Ground Burial	04/11/50	ς
Our Lady of Peace Memorial	04/04/20 - Cremated	04/03/20	ħ
Ada's Funeral Home	04/01/20 - Cremated	04/01/20	٤
Our Lady of Peace Memorial	03/31/20 - Cremated	03/31/50	7
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	ī
Funeral Home	Date Buried/Cremated	Date of Death	C826#

PAST 24 HOURS:

None during this reporting period

NEXT 24 HOURS:

• When notified, coordinate the timely disposition of dead body linked to COVID-19

ISSUES AND CONCERNS:

• None during this reporting period

BABUTC IMEORWY LON OFFICER AND

PIO

PAST 24 HOURS:

- Joint Information Center
- IIC No. 102 10:15 PM (FRI) End-of-Day Results: Zero Test Positive for JIC No. 103 – 7:40 PM – (FRI) Opening of the Safe Haven Project Delayed
- COVID-19 by DPHSS (Lab tested remaining 142 remaining samples from
- Mangilao)
- MA 02:9 at stranging parties at JUC telecom with external partners at 9:50 AM
- DbH22
- O Monitored i94 and Newstalk K-57 radio talk shows on COVID-19
- signs posted southbound Rt. 2A Agat by Inn on the Bay, northbound Rt. 2A by Confirmed WANCO electronic street signs Confirmed WANCO electronic street
- Monitored local media coverage on COVID-19 DPHSS activities and with Agat Cemetery, other street signs not seen (posted in Yona, Inarajan)
- DPHSS COVID-19 IC team

NEXT 24 HOURS:

- 11C
- Include DSC information on Senior Citizens Month in JIC
- o Telecon with JIC external partners at 9:30 a.m.
- DbH22
- Draft response to KOLG questions
- Assist ECHO with call backs
- Nomination of Governor's recognition of COVID-19 Hero: #covidheroesgu Food
- donation to ELC; Rotary Club of Northern Guam.

KEK EVENTS:

Last of Community Expanded Testing, Agat – 162 Total

ISSUES AND CONCERNS:

Waiting on OTECH to troubleshoot DPHSS-issued laptop

ECHO

PAST 24 HOURS:

- Education and Community Health Outreach:
- Conducted (1) radio call-in: KAT FM at 9:15AM
- Focus messages: COVID-19 Community Testing and prevention tips

- Shared educational materials and other COVID-19 updates to social media contacts
- Prevention tips on mail and delivery services from CDC (Facebook, WhatsApp, website):
- Tasks for the COVID-19 Community Drive-Through/Walk-in Testing:
- Manned the PHICC telephone number 300-7769. Collated log sheets and transferred it to Excel sheet
- Finalized the COVID-19 Testing flyer for Hemlani Apartments
- Collated log sheets and transferred it to Excel sheet
- Printed (200) Patient Instructions Suspect COVID-19 handouts
- Printed (200, double-sided) GPHL/COVID-19 Form for Mass Screening
- O Manned the PHICC telephone number 300-7769.

NEXT 24 HOURS:

- Tasks for the COVID-19 Community Drive-Through/Walk-in Testing:
- residents in Harmon O Provide operational support at the COVID-19 Testing, free and open to Hemlani
- contacts Continue to share daily JIC news release and educational materials to social media
- Continue to respond to community inquiries

KEX EVENTS:

Testing at Mangilao Senior Center, free and open to central residents Provided operational support at the COVID-19 Community Drive-Through/Walk-in

ISSUES AND CONCERNS:

None during this reporting period.

NOSIVIT

PAST 24 HOURS:

Taijeron, Pilar Shimizu, Sam Aptekar, Lawrence Alam, and Shawn Gumataotao. The following activities were completed by the LNO/Public-Media Relations Team: Bertha

- Served as LNO responding to COVID-19 inquiries.
- Served as DPHSS Representative to the Joint Information Center.
- Updated the JIC-SITREP-DASH Data Table and Graphs for May 1, 2020. (Refer to
- Responded to 100 email inquiries from the "contact us" section on the website. (рәуэрир
- Updated the DPHSS website and FB page.

- Followed up with Flame Tree on the Contact Form email log and replacing alt. LNO's personal gmail with the five (5) generic DPHSS emails to the contact form on the website
- Emailed the daily EPI sit rep 5/1/20 to the WHO.
- Confirmed with Mayor Rivera to confirm that they will provide 8 tables 32 chairs, and 2 20x20 canopies for Saturday's testing at Hemlani's apartments in Harmon. Mr. Hemlani
- will also be providing 2 20x20 canopies.

 Participated in a 9:30am daily meeting with PIO and JIC to discuss daily messaging for JIC releases and the planned COVID-19 testing at Hemlani's apartments and St.
- Dominic's Senior Care Home.

 Spoke with Sister Teresits to get her input on testing of the 50 elderly patients, 7 sisters and nurses. Sister Teresits is okay with public health sending two nurses to train their nurses on how to swab patients. Prior to the two-public health nurses going to St.

 Dominic's, Sister, would like to ensure they are tested for COVID and are negative. This
- nurses on how to swab patients. Prior to the two-public health nurses going to St. Dominic's, Sister, would like to ensure they are tested for COVID and are negative. This is taken as a precautionary measure since their patients are high risk. As discussed, the 65-75 staff will be tested at the public health center in Barrigada.
- Prepared the ICS 201 and Debrief form.
- Prepared sign-in sheet for today's island-wide outreach at Agat Senior Center. Sign-in

speet provided to Logistics.

Public-Media Relations

- DPHSS Facebook-Social Distancing Japanese Message
- DPHSS Facebook-COVID-19 Testing Central Guam
- Review JIC Chat-Finalize JIC Release #101/Prepping JIC Release#102

NEXL 54 HOOKS:

- Participate in the community outreach today at Agat Senior Center and Hemlani's Apartments.
- Prepare the sign-in sheet for the outreach at Hemlani's Apartments in Harmon.
- Continue to liaise with external partners, respond to email inquiries.
- Continue to prepare ICS 201 and Debrief forms.
- Continue to participate in daily IC debrief.
- Continue to serve as DPHSS Representative to the JIC.
- Continue to update the DPHSS COVID-19 website and FB page.
- Occurrence to review and update the tables/graphs using the latest EPI profile & IIC
- Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
- work plan activities in the amount of \$36 US Dollars.

 Continue to work with Flame tree and OTECH on creating cloud-based email accounts.
- Continue to coordinate the planned outreach events at Hemlani's Apartments in Harmon, St. Dominic's Senior Care Home In Barrigada, Temporary Workforce Housing, Guma' Trankilidat in Tumon, and Homeless Population. Update excel spreadsheet of planned

onn.escpes

Public/Media Relations

- DPHSS Facebook-Social Distancing Tagalog Message
- DPHSS Facebook-COVID-19 Testing Southern Guam
- DPSSS You Tube Channel/Broadcast Media-"Survivor #2-Healthcare Worker" Video
- Review JIC Chat-Finalize JIC Release #103/Prepping JIC Release#104

KEX EVENTS:

- Please continue to share the <u>dphss.guam.gov/covid-19</u> website. It includes all JIC Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard.
- LNO coordinating testing at the following sites:

It enlegels O'O'O. Obliboo) seellemoht meu D erb rift malse oo drift ook ook ook ook ook ook ook ook ook oo		OBT	mand anagh , cass	OBT	QBT	QBT	nobskupo4 sealemoM	Guern Homeless Coalition (PCC: Angeline Lipes, Femily & Community Linguisment Semiker, Guern Head earl Program, GDD T, Constet & A12- son Polyman, Education (Coalition) Library, Deep S, School of Headth, Library, Deep S, Stock of Headth, LOGG Context 8 753-265-02551	
Par salephone convensation with Nes, Aspoil, IAND sent en email negerding intent to awab tenental Minte, et also Gumel Traphiblidation Tumon. Grid-Ra'wi details after their asset their traphibles after their tenen.		strensT8#	emuð čikt nomut jæbiblæri	ONT	06T	OBT	Residents living at Guma'	Us Napoli (GHURA Deputy Director) Local-bab or 646-5501	1sbilokmvi femuð
Earthean Fernandes (MROHC) will coordinate/schedule in saing of the work- OAI yid bebrong seerle secul spreads/neet provided with the		¥/N	Alyr	ΨŅ	V/N	ΑW	Contract Workers		SnieuoM enohino W wenodme T nobermolni
Tour (4) seams of sweets with some seams seams are considered to award 50 pair from 5 medical seams of sweets as 2 considered as a seams are considered as a season as a considered as a season as a considered as a considere	ж	50 patients; 7 Dominican Sissara	350 North Sabana Drive, Barigada Heighter, GU, 96913, Guan	rieini) os meč	oz-Ann-s	Angenn <u>i</u>	Parken za Switze ge etha Sc. Complexion Seminor Carre Home	* TachooD_cool/lershM acternat race? 0756-558	amoli senior Care Home
exucate or (66/34) we morrors frashrath. Wit of this sister it will be the Vibration of the		087	Physical address: Aptroprise (google	Q8T	Q8T	GBT	25) gringh (print) OC) normall (crint) 8 printers 7 (crint) bra (print) 25) printers 7 (crint) 45) calveM	Vinod Hemiteri (General Manager/Owner) Contact # 488-	ni arnentra që afrashme H normaH
tels ho griddawe. Inormate alote griding to the besoched flow site grides? I steft mad as given the steep when the protection of the winds the steep which is the steep with the steep will be steep the st	ж	120-300	onstat G-821 obsted (rest) 65689 mand	to) MS & cd maill To galizeso form al damables Ma (anob	2-Mek-20	Sepurges	Bzird. 883 arnebiese sinebrees egose 0.81 yearnbongda zinu siro ni golvil	Vincod Heimfan? (Generals Messers # 488- 7597 - Zeon (Generals # 488-	ni struurbuqh s'irmihmih nommihi

Public/Media Relations

- Gathered images and video from COVID-19 Community Testing Central 4/30/20
- IIC Meeting-COVID-19 Emergency Response
- o PR#101 and #102
- O IIC releases focusing on the re-opening of economy.
- Guam DPHSS B-Roll Dropbox
- o Uploaded "COVID-19 Community Testing-Central" B-Roll and Images for
- distribution CUAM using video/digital images for Daily Newscasts
- o PMC using video for daily Newscasts

- O Guam Daily Post to use video in their bumper Facebook Live Casts
- "COVID-19 Survivor" Campaign
- Uploaded "COVID-19 Survivor #2" Video ready for distribution
- Another Survivor to be featured-An additional healthcare worker (GMH Nurse) and a homeless man & social worker (Went through entire process and helped
- through recovery);

 Written COVID-19 Survivor Testimony-Quarantine Teams reaching out; Three Total; use message for ECHO Products (TBD-this week; awaiting email back

Thursday and Friday)

ISSUES AND CONCERNS:

Public/Media Relations

- Social Media Updates (Minimum 3x Daily Average)-Increases engagement with
- community

 Draft-DPHSS Crisis and Emergency Risk Communications Plan-requirement of Pandemic Plan; remain in writing process.

STYNNING

PAST 24 HOURS:

- Coordinated, planned and facilitated daily briefing for command staff and Division heads to update the IC on the current and forecasted situation as it relates to the COVID-19 response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division Heads to accommodate individuals out on the field and to maintain social distancing.

 Prepared committed timely situation reports for the Incident Commanders.
- Heads to accommodate individuals out on the field and to maintain social distancing.

 Prepared, compiled and submitted timely situation reports for the Incident Commanders and command staff:
- o IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
 Distribute final briefing summary to IC, command staff, and Division
- Heads for updates.
- Printed summaries are archived.
- ICS 201, Incident Briefing Report
- Compiled, reviewed and submitted ICS 201 reports received from command staff. Reports are distributed to the ICs and archived.
- o IC Summary of Key Issues
- Key issues are extracted from the ICS 201 reports, briefing summary and discussions from the daily briefing. Summary is used for the IC's daily
- briefing with the Governor.

 Compiled and submitted data requested by FEMA for response planning. Information is provided on a daily basis.

- Collected, compiled, maintained and stored files of ongoing situation information for
- historical and planning purposes.

 Monitors DLAN to ensure tasks and issues are being addressed.

NEXT 24 HOURS:

- Summary of Action Items
 Ongoing and pendin
- Ongoing and pending items are identified for planning purposes and for follow up and reference to take action on outstanding items or unresolved issues. Summary will be provided to command staff
- will be provided to command staff. Carryover of daily activities.

KEY EVENTS:

Due to the COVID-19 Community Drive Through/Walk-In Testing scheduled, please be on standby for the next briefing schedule and any changes from the IC.

IZZNEZ VND CONCEBNZ:

- Brief Schedule:
- MG 08:8 Si30 PM
- Wednesday and Friday 2:30 PM
 Standby for weekend meetings
- Standby for weekend meetings
- Report Submissions:
- o IC2 701
- Briefing Summary
 Briefing Summary
- MA 00:01 :yabrutay Sahnuday =

POCISTICS

PAST 24 HOURS:

- Responded to, and coordinated requests for supplies, equipment, transportation, and set
 up for the Agat community testing today.
- Beceived and organized supplies received from FEMA for storage at Northern Public
- Health.

 Finalized layout plan for Hemlani's Apartment in Harmon community testing and
- provided to internal and external partners.

 Re-submitted request to DLAN for four 20'x20' canopies and provided finalized layout
- plan for Hemlani's Apt. community testing.

 Provided logistical support during community testing held today at Agat Senior Center,

 1-4 p.m.
- Communicated and scheduled with POC at Hemlani's Apt. and Tamuning Mayor's Office regarding provision and set up of four canopies, eight tables, and 32 chairs.

NEXT 24 HOURS:

- Tow and replace vehicle (Toyota Highlander, MZ 6803) with gas tank leak; the vehicle
- was assigned to Isolation Unit.

 Coordinate the provision and transportation of supplies from Central PH and GEPHL to Hemlani's Apartment in preparation for community testing scheduled for tomorrow,
- 05/01/20.

 Prepare for and set up operations at Hemlani's Apartment for community testing as early
- as possible.

 **Prepare for and set up operations at Hemiani s Apartment for community testing as early
- Review pending requests received via the Resource Request Form and respond accordingly.
- secondingly.

 Follow up on pending DLAN pending requests for handwashing station and list of supplies.

KEX EVENTS:

Below is the schedule of community testing events in which Logistics Sections will be

providing logistical support.

Tuesday, May 5, starting at 9 a.m.	St. Dominic's Senior Care Home
Saturday, May 2, 8am-12pm	Hemlani Apartment Complex, Harmon
Friday, May 1, 1-4 pm (completed)	Agat Senior Center
Thursday, April 30, 3-6pm (completed)	Mangilao village market
Wednesday, April 29, 3-6pm (completed)	Азінтро Оут
Tuesday, April 28, 3-6 pm (completed)	Astumbo Gym
SEMILLORN ENVO	WAS TO SELECT THE SELECT OF TH

ISSUES AND CONCERNS:

- Agat Mayor and his staff were unavailable during testing and were not able to assist
 when needed. Area was secured without their presence, although they requested
- Logistics to assist them with dismantling and securing the site.

 Logistics Section was not equipped to clean up restroom accident made by a client in the

рагрі.оот.

ENANCE LADMINISTIRATION

PAST 24 HOURS:

- Financial Resources:
 Pending submission of Establishment of Account (EOA) and Budget Allotment
- Schedule (BAS) for NOA received in the amount of \$532,702.00 for the Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases program

issued as supplemental funding.

- Pending submission of Establishment of Account (EOA) and Budget Allotment Schedule (BAS) for NOA received in the amount of \$958,864 for another FY20 Public Health Emergency Response (PHER) issued as supplemental funding.

 Pending submission of Establishment of Account (EOA) and Budget Allotment Schodule (BOA) and Bud
- Schedule (BAS) for CARES Act Grant Awards to Support Older Adults and People with Disabilities in the Community During the COVID-19 Emergency were received (4/22/20) for the following Title III programs:
- Supportive Services: \$500,000.00
- Nutrition Services: \$1,200,000.00
- Family Caregiver Support Program: \$250,000.00
- On:000,02\$:msrgorf nsmsbudmO
- o Cumulative total amount of CARES Act Federal awards for DPHSS remains at

\$11,202,315.00.

Procurement:

83	No. of Requisitions Awarded/ Completed/Cancelled (3)
18	Total Pending Requisitions
\$235,492.14	LEDEKAL FUNDED:
£\$.106,817 \$	FOCAL FUNDED:
19.591,393.67	truomA latoT
101	No. of COVID-19 Requisitions

NEXT 24 HOURS:

- Financial Resources:
- Continue to inquire with pending NOA Establishment of Account requests and

Budget Allotment Schedules status for the following:

- 2828'864 (PHER/CDC PHEP)
- \$2,000,000 (Title III/ACL DSC)
- * \$237',102 (CDC/ELC BCDC)
- Opdate list of all COVID-19 CARES Act awards issued to each division to
- Procurement:

forward to BSP.

- Forward daily to the General Services Agency Chief Procurement Officer a copy
- of pending COVID-19 requisitions.

 Continue to acquire delivery status of all awarded COVID-19 purchase orders.

 Finance staff to call respective staff (requisition originators) for update.
- Payroll:
- "EMBLOYEE REGULAR WEEKLY TIMESHEET INDIVIDUAL PAYROLL

 O Department timekeepers will be completing revised payroll summary forms,

INDIAIDAAF (IBS) EMPLOYEE OVERTIME WEEKLY TIMESHEET –

KEK EKEKLZ:

- Three additional requisition are received and one requisition on the list is provided a PO award.
- Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614.16.

ISRNES VAD CONCERNS:

• None during this reporting period

SVEETY/FACILITIES

PAST 24 HOURS:

- HVAC installation at SRCHC On-Going (Vendor not present)
- o Pharmacy Area (10K) Status Quo
- O 2-15k units on island and will be worked on 4/28
 Transferred 7 Motorolla radios and base station from PHE
- Transferred 7 Motorolla radios and base station from PHEP and transferred to DEH;
- o Picked up 6 Motorolla radios and base station from DEH which are not compatible with existing radios
- Picked up additional supplies for CHC's (ie trash bags, spray bottle and sodium lights
- Elevator went down in SRCHC; Tried containing the contractor and will continue to
- follow up (Status Quo)
 Generator at MRCHC serviced
- Provided 8 bottles of Purell Hand sanitizer for Mangilao Senior Center Outreach
- Hemlani Appt mtg with owner at 0900
- Requested walkin container with A/C from ESF8
 Received approval from GFD, Chief Manibusan and Castro for authorization to
- place canopy on both sides of the fire hydrant

NEXT 24 HOURS:

- Follow-up on the following:
- o Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
- Od season of ASA for GSA to process PO
- Door repairs at CHC's, being processed by business office
- Awaiting quotation from 2 vendors
- Q201716123
- >\$15K; based on hourly rate

- Assigned to GSA Buyer (Joann Villagomez)
- Biohazard container and trash bins for CPHC
- ouQ sutate •
- Finance checking on possible vendor to make Bio Hazard container
- Plumbing (NRCHC)
- Received 2nd quotation for \$1.8K to repair Decon Utility Room
- Requesting to change vendor and increase their amount to cover the cost
- of the utility room of the utility room
- etoo rof DNUO mort response from GUNG for cots
- HVAC installation at SRCHC on-going
- o SNS building Fully Operational
- Pharmacy will continue on 5/4/20
 Isolation Room installation will start next week Monday and Med Records
- Rea to follow.

 Generator Service at MRCHC by MidPac
- Will get additional sign for walk-in patients for the elderly

KEK ENENLS:

- Roof Ventilator Repairs (SRCHC) was awarded to Jun Refrigeration Air Conditioning
- Started repairs on 4/29/29; Status Quo
 Respiratory Training is on-going; Provided training to 2 personnel at Central: IRM and
- IThM

ISSUES AND CONCERNS:

- Need National Guard support for traffic control for drive through and exiting of vehicles
 Need National Guard support for medical assistance in swapping out team members on a
- rotational basis

 Need Fans and more cover areas to prevent direct sunlight for staff at drive through area.
- Need walk-in van with A/C to secure/issue PPE's during Outreach this Saturday and

peyond.

RESERVED REPORTED FOR THE PROPERTY OF THE PROP

PAST 24 HOURS:

- Working on requests from PHICC
- PHER Grant Part II \$958,864.00 working with ELC on how we should split spending with pher and care grants.
- Provide EOC Support for mass testing outreach
- Attended Safe Haven (Homeless) Shelter planning meeting at GHS/OCD IOF
- attended UCFG meeting at GHS/OCD IOF
- DLAN Request for GPD to support Community Testing at Hemlani Apartment for Saturday in Harmon #75/41 APPROVED

Saturday in Harmon #7541 - APPROVED

- Barrigada Mayors Office loaned 2 canopies tamuning mayor's staff will set up Logistics request for four (4) canopies for hemlani outreach – COMPLETE
- and break down
- Mr. Hemlani will loan 2 canopies for the outreach event and will set up and break

NEXL 34 HOOKS:

- Maintain Quick Reference Folder for ESF8 inclusive of: JIC releases, Executive Orders,
- Maintain ESF-8 status board in the EOC. This Board will be forwarded to PHICC memorandums, Sit Reports, Guidance, etc.
- DLAN Ticket # 7576 to request for two 55 gallon plastic poly drums with lids to assist Planning Daily.
- No positive covid patients at GMHA or SNU/SNF. One positive patient at days inn and drive thru pods with disposing of ppes. ticket was approved by port authority of guam.
- GUARNG assisting with crowd control and security and GFD supporting with EMS Hemlani apartments, Harmon swabbing outreach today from 0800 - 1200. GPD and five positive patients sent home by GMHA to self-isolate.

transport on standby.

umop

ISSUES AND CONCERNS

None during this reporting period

DIALETO COMPANISO CANDANTA MEDIZADE E

PAST 24 HOURS

- assigned to assist the Logistics Section with COVID-19 Community Drive-No enforcement inspections conducted because nearly all available DEH field staff were
- Three shipments of detained hand sanitizers were inspected due to alleged violations with Through/Walk-In Testing at Agat Senior Citizens Center.
- undergoing review for compliance by DEH staff. Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are
- DEH office staff responded to:
- Two walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Substances Registration, and DPHSS Guidance Memo 2020-05; and Three telephone inquiries about Health Certificates, Sanitary Permits, Controlled
- Controlled Substances Registration, Food Stamps, and/or COVID-19
- Zero island businesses were visited in the enforcement of Executive Order 2020-05/06. Detainments.

COMMENTS	SULVIS	TYPEOF
	R VZZEZZNEAL: MVX 01'	DATEO

0	OPERATING	LON TYLOL		NO ESL
0	OPERATING	TVLOL	0	TVLOL
permitted to operate and not mandated, but encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	BuitsraqO toM	0	Essential Businesses
Essential Businesses are	0	SnitsmaqO.		
prohibited from operating pursuant to E.O. 2020-05. If found operating, DEH issues inspection report with citation.	0	Not Operating	0	Non- Essential Businesses
Non-Essential Businesses are	0	Operating		
THE PROPERTY OF THE PROPERTY O			MANGENTA	Shemardis

617'1	LOLYT NOL OPERATING	658'I	NO ESL	
049	TOTAL OPERATING	0581	TVLOL	
\$6\$	Not Operating	c c = f x	Essential Businesses	
889	Operating	1,233		
\$7.9	Not Operating	070	Businesses	
7	Quising	979	Non- Essential	
SAL	<u>anticidenticiti il interiore i interiore</u>	OE S	SVABNATSCO CHTA L	
0207	MVBGH 72 SOSUE INVACOL BINNING LOLVI			

COMMENLS	OMONATO SUTATS		EZLYBFISHMENL LKbE OL	
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are food facilities.	0	No certified manager on duty	0 9	Health-Regulated Establishments (HRE) which are
	0	No valid Sanitary Permit		deemed Essential
	0	More than 40 dements		Businesses
Includes presence of imminent hazard.	0	Other reason		
0		CTOSOIFES ISSOIFD LOLVT NOLICE OF	0	LOLVT NO' ESL

Iε		CTOZNKEZ IZZNED LOLVT NOLICE OŁ	Iε	EZL: LOLVT NO:
Includes presence of imminent	0	Other reason	-	Businesses
I - food service establishment I - retail establishment	7	More than 40 dements		(HRE) which are deemed Essential
l - food service 4 - public laundry establishment 1 - retail	9	No valid Sanitary Permit	18	Health- Regulated Establishments
8 - food service establishments 15 - retail establishments	23	No certified manager on duty		17111
COMMENTS	-300 -2003	SUTATS	LN	ESTABLISHME TYPE OF
VTLH-BEGOLVIED EST.	KHE (A)	STOLYT CLOSÜRES Ö	IV.LO	EUNUING 1

NEXL 34 HOORS:

- Mearly all available DEH field staff will assist Logistics Section with COVID-19
 Community Drive-Through/Walk-In Testing at Hemlani Apartments in Harmon.
- Continuity Drive-Infogus watering to Team Appropriate 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act).

KEX IZZNEZ:

DEH staff participated in the walk-through of the modified Business Licensing and Permit Center (formerly the Permit Center). DEH staff was also briefed on the proposed operations plan to open the center on May 11, 2020. The plan includes limiting the number of customers permitted in the office, no children allowed into the building, requesting all employees staffed at the Permit Center to be tested for COVID-19 prior to the opening date, taking of temperatures of all employees and customers prior to entry, and hiring of cleaning service to disinfect the area from 5:00 pm to 7:00 pm daily.

ISSUES AND CONCERNS

- Customs and Quarantine Agency is seeing a significant increase in the number of detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.). Consequently, as DEH field staff are assisting Logistics Section with the testing sites, DEH will not be able to address these detainments timely.
- Requests which have yet to be resolved:

 O Air-conditioned 40-ft, container (or any location) to store numerous materials brought from Central PH.

- Note: DPW assessed the container, and determined that a drop box and a meter will need to be installed to power up the container. DPW will provide list of needed materials and supplies.
- Installation of 5 split A/Cs in Guam Environmental Public Health Laboratory.
 Note: DPW began the installation of the five split A/Cs on April 24, 2020.
- Network connection of printers and desktops at the Castle Mall.
- Wote: DEH staff tested printers on April 23, 2020, and still found issues with the printers. DEH will need send another follow-up to OTECH.

PRINCIPAL OF THE PROPERTY OF T

PAST 24 HOURS:

- Daily Debrief.
- DSC staff met to discuss operations for the day, assignments for congregate services, on-going assignments, and coordination of services for the day.
- Congregate Nutrition Services.
- DSC, Adult Day Care, Mursing Resource Command (HPLO) staff along with Senior Center Operations and KEI (Transportation Vendor) assisted with congregate meals operations at the Sinajana, Mangilao and Yona/Talofofo (located temporarily with Mangilao) Senior Citizens Centers.
- ADC staff Manny Blaz managed the Sinajana Senior Citizens Congregate site.

 ADC staff Kathleen Savares managed the Mangilao and Yona/Talofofo Senior
- Citizens Congregate site.

 The Division continues to monitor the burn rate of plastic bags for both C1 and
- C2 in anticipation of planning for procuring additional plastic bags.

 O C1 meal expansion to weekends. DSC working with the SCO/MCOG, ADC, and the weekend service operations. On 05/01/2020 requested from Hannah Kloppenburg Program Manager TSP, list of staff who support the Congregate operation and corresponding costs including OT, benefits and operational costs as
- applicable to weekend operation. Food Commodities.
- Aging Services Food Commodity. A total of 2,406 bagged items inclusive of canned and dry goods were delivered to 1,1,83 congregate and 1,223 home-based seniors for a total of, 2,406. Calculation as to number of calories and meals served is being reviewed and will be reported at a later time.
- Procurement.

 o P206A03254 issued to National Office Supply. On 05/01/2020 CSR Guiking
- picked up laminating pouches

 Congregate Participation Increasing.
- O Max for enrollment into this program is 880 participants that is in line with

existing contract.

- April 27, 2020, DSC monitoring and coordinating with SCO, SH Enterprise the SCO and EMP Vendor apprised of this increase/change in program service level. GSA. CI meals approved to increase to 1,180 beginning April 27, 2020. Both April 24, 2020, Letter signed by Director Unpingco DeNorcey and CPO Acfalle,
- from 880 to 1180. appropriate assessment of CI meals in line with the agreement to increase total
- May 01, 2020, 912 meals served
- May 04, 2020, 919 meals ordered
- Vendor Payment.
- Health Services of the Pacific. Taitague on April 16, 2020. Invoice No. FY20-0331 for \$43,711.85 with vendor OSA of Vlanch 2020 Case Management Services invoice routed electronically to ASO
- April 22, 2020: Checked AS400, posted, no check date for vendor.
- April 23, 2020: Checked AS400, posted, no check date for vendor.
- April 24, 2020: Checked AS400, posted, no check date for vendor.
- April 27, 2020: Checked AS400, posted, no check date for vendor.
- April 28, 2020: Checked AS400, posted, no check date for vendor.
- April 29, 2020: Checked AS400, posted, no check date for vendor.
- May 01, 2020: Checked AS400, posted, check date 05/01/2020 April 30, 2020: Checked AS400, posted, no check date for vendor.
- o April 17, 2020: EMP C1 February 2020 invoice in the amount of \$52,493.18
- forwarded to ASO Taitague for processing, vendor SH Ent., Inc.
- April 30, 2020: Checked AS400, not posted.
- May 01, 2020: Checked AS400, not posted.
- to ASO Taitague for processing, vendor Kloppenburg Enterprises Inc. O April 24, 2020: TSP March 2020 invoice in the amount of \$182,379.18 forwarded
- April 30, 2020: Checked AS400, not posted.
- May 01, 2020: Checked AS400, not posted.
- forwarded to ASO Taitague for processing, vendor Health Services of the Pacific. o April 03, 2020; IHS February 2020 invoice in the amount of \$97,665.36
- April 30, 2020: Checked AS400, not posted.
- May 01, 2020: Checked AS400, posted, check date 05/01/2020
- Office/GA on April 07, 2020; vendor Health Services of the Pacific. Program in the amount of \$ \$34,012.12, invoice was transmitted to Business status of the February 2020 invoice for the National Family Caregiver Support April 16, 2020: Conducted email follow up with MaryAnn Chamberlain on the
- May 1, 2020: Checked AS400, not posted.
- o On 05/01/2020 AA Unpingco completed and submitted DSC staff timesheets to COVID-19 Timesheet
- Business Office AA B. Blas.

NEXT 72 HOURS:

- Morning Briefings.
- new developments that affect the day's operations. Division briefing to review operations for the day, on-going assignments and any

- Congregate Nutrition Services.
- DSC, Adult Day Care, Nursing Resource Command (HPLO) staff along with Senior Center Operations and KEI (Transportation Vendor) will assist with congregate meals operations at the Sinajana, and Mangilao and Yona/Talofoto (located temporarily with Mangilao) Senior Citizens Centers.
 CI meal expansion to weekends. DSC will continue work with the EMP and KEI
- to assess additional costs for meals, personnel, and overtime and provide a detailed breakdown of the plan.

 HSBA Gymptostop and PC IV Pabese will asseding to the distribution of secological and provide a detailed breakdown of the plan.
- detailed breakdown of the plan.

 HSPA Gumataotao and PC IV Rabago will coordinate the distribution of coolers to the C1 sites.
- Congregate Participation Increasing.
- DSC monitoring and coordinating with SCO, SH Enterprise the appropriate assessment of C1 meals in line with the agreement to increase total from 880 to 1,180.
- Information Coordination.
- Ontinue coordinating call-ins and/or in-person interviews and information posting with radio and news stations.
- posting with radio and news stations.

 Continue coordinating Senior Services with Case Management Service Program for Senior Services, i.e. bank runs.
- Food Commodity.
- HSPA Gumataotao and PC IV Rabago will coordinate with SH Enterprises Inc.
 and Senior Center Operations the distribution of flyers to all seniors that received the Food Commodities.
- Vendor Payment. (Follow-Up)...
- March 2020 Case Management Services invoice status to be communicated with HSP the posted check date.

 April 16, 2020: Conducted email follow up with MaryAnn Chamberlain on the status of the February 2020 invoice for the National Family Caregiver Support
- April 16, 2020: Conducted email follow up with Mary Ann Chamberlain on the status of the February 2020 invoice for the National Family Caregiver Support Program in the amount of \$ \$34,012.12, invoice was transmitted to Business Office/GA on April 07, 2020; vendor Health Services of the Pacific.
- April 17, 2020: Payment on hold by DoA for further review on the grant period, discussion will resume on Monday, April 20, 2020 on the processing of the invoice
- processing of the invoice.

 April 22, 2020: Email sent to DoA requesting clarification on what is
- needed for payment to be processed.

 April 28, 2020 PC IV Taijeron received clarification via phone call to
 Grace Edrosa at DoA regarding what is needed to process the invoice.
- April 29, 2020, a memo has been drafted and will be routed to DoA requesting changes to the February 2020 invoice as guided by the phone call from Grace Edrosa on April 28, 2020.
- March 2020 In Home Services invoice status to be communicated with HSP the posted check date.
- April 17, 2020: EMP C1 February 2020 invoice in the amount of \$52,493.18 forwarded to ASO Taitague for processing, vendor SH Ent., Inc.
- April 24, 2020: TSP March 2020 invoice in the amount of \$182,379.18 forwarded to ASO Taitague for processing, vendor Kloppenburg Enterprises Inc.

- Procuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.)
 PO: For the following PO's the following applies: awaiting guidance from GSA on Vendor's letter stating they are not able to provide items ordered until the pandemic is over, Vendor is MD Wholesale.
- Pending Delivery:
- P206E00212 \$920.71, MD Wholesale (nothing delivered)
- P206E00203 \$86.40, MD Wholesale (nothing delivered)
- o Partial Delivery:
- P206E00145 \$680.82, MD Wholesale
- **L700E00702'** \$307.40, MD Wholesale

KEX EVENTS:

Aging & Disability Resource Centers NWD System Implementation grant awarded and released in the amount of \$300,000 Critical Relief Funds. (ACL Grant)

ISSUES AND CONCERNS:

None during this reporting period

DIVISION OF PUBLIC WELFARE

PAST 24 HOURS: • DPW Activities:

	(SNAP Mediocid MIP CAP CCDE)
5252	Total Mew Applications and Reopen Applications Received
0761	Experts Received: publicassistance@dphas.guam.gov
2812	COVID Related Application (applications and change
1189	Telephone Interviews
613	Share, Bending do To the fatalance
978'7	Drop Box Documents Received (Applications, change
501,11	Total Phone Calls Received/Email Inquiries
	A SOURCE STATE OF STATE OF SOUTH OF SOUTH SOUTH SOUTH

Total New Applications and Reopen Applications	96
Entitle Received: publicassistance@dphss.guam.gov	112
COVID Related Application (applications and change	25
Telephone Interviews	09
अप्रस्म प्रधाना अस्तर विकास स्थान	LS
Drop Box Documents Received (Applications, change	738
Total Phone Calls Received/Email Inquiries	909
Activities May 1, 2020	
(SMAP, Medicald, MIP, CAP, CCDF)	

Received (SNAP, Medicaid, MIP, CAP, CCDF)

Total Applications Processed by Program for May 1, 2020

18	TOTAL
St	4AM
7	CCDE
0	MIP
74	4AN2
10	CVb
NEW REOREN	A TANK THE CONTRACT

Total Applicants that were laid off/with reduced hours from May 1, 2020 -COVID-19

latoT	112	8481	9
Employees with Reduced hours/Salary	Lī	852	3
Employees Laid Off	\$6	0181	
CVLECOBA	Mumber of Applicants March 2020	Number of Applicants April 2020	Aumber of Applicants May 2020

- DPW Programs
- Ontinue to work with DMR regarding the certification end period for the June 2020 cases will be extended to December 2020.
- Worked on the COVID-19 applications and change reports.
- Responded to client's questions on COVID-19 application process in the SNAP Recipient Integrity Education Facebook page and the issuance of the emergency
- allotments.

 Continued processing/review of Medicaid and MIP claims and prior authorization
- AANS no snoitsoup tee The Post questions on SNAP
- BOSSA-CPS received 1 referral; Continue normal operation.
- Orisis Social Worker continued working on the crisis from the previous day.

 Social Worker exerted custody of a 17-year-old minor with her newborn child along with her three siblings. Social Worker conducted a home assessment on an aunt interested in caring for the children however, the placement was not approved. The residence is a two-bedroom home and is too small to accommodate the 5 children plus the Aunt and her 3 children. Therefore, the 5 children were placed with their adult brother.

- Social Worker transitioned a 1-month-old Chamorro male from his grandmother's home to a licensed foster home. Placement broke down for the minor because the
- grandmother was displaced from her friend's home.

 Social Worker transitioned four (4) Chamorro siblings (ages 13, 9, 7, and 2) in foster care back to their biological parents. CPS continues to maintain temporary legal custody over all four children.

NEXL 54 HOOKS:

- Continue to work with DMR Programmer regarding the 6 months extension of ongoing
 SNAP households who are due for June 2020 certification.
- Redraft a press release on the extension of the certification end date and adjusting the

 Period Change Reports Due date
- Period Change Reports Due date.

 Waiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- Continue working on the COVID-19 applications and change reports.
- Continue responding to client's questions on COVID-19 application process in the SNAP
 Recipient Integrity Education Facebook page and the issuance of the emergency
- allotments.

 Follow-up with BBMR regarding the additional funding for MIP as per video conference call with the Governor and Fiscal Team.

KEX EVENTS:

The BOSSA staff will be voluntarily tested for COVID-19 at the Northern Public Health or Barrigada Height's. Testing began yesterday, May 1, 2020 and will continue next week.

Update status on Ran Care Project:

- Workstation assembly (M-80) is 100% complete.
- Network/Comm. Drop Lines (COMPacific/OTECH) is 100% completed as of 5/1/20.
 Note: Temporary CAT6 Line to be run from Public Health Lab switch rending optical fiber being ordered by OTECH IT technician does not operations switch negotian optical fiber being ordered by OTECH IT technician does not
- Operations switch pending optical fiber being ordered by OTECH IT technician does not anticipate any issues with network speed during the interim use of the CAT6 line.

 RAM Care Electrical Installation (RAM Care Mgmt) Contractor completed work and all electrical outlets were tested yesterday and are working properly. Ran Care touch up
- electrical outlets were tested yesterday and are working properly. Ran Care touch up painting/patching complete, and installation of slip guard on exterior tiled walkway heading to State Office and Institutional Office completed. Still awaiting supply of additional slip guard material currently out of stock for work on covered walkway. Tile repair work on Institutional section completed.
- Staff to work on Saturday, May 2, 2020 to do a final cleaning of office space.
- Operation staff relocation is expected for Monday, May 4, 2020.

ISSUES AND CONCERNS:

• Transfer of DPW staff (State office BES Central, BHCF Operation Section) to RanCare-

- No available telephone lines; need immediate solution to prevent disruption of services. While waiting for the telephone lines, BMS will respond to telephone inquiries and inform BES through email.
- OTECH Administrator will possibly provide 5 telephone lines. Attachment 1

# Personnel	besA	StivitoA.
10 Murses	Margaret Uchima Teo Cruz	Medical Phone Triage 24 Hour Hotline
HPLO-Zennia Pecina DPHSS-Margarita Gay UOG-Margaret Uchima GCC-Dorothy Duenas GDOE-Julietta Quinene	Zennia Pecina Dorothy Duenas	Mursing Resource Command (0800 – 2200)
23 Nurses	Margarita Gay	Surveillance/Quarantine and Isolation
NRCHC – 19 Murses	Kathleen Fernandez	Community Health Centers (0600 – 1800)
8 Nurses	Kathleen Fernandez	Central Public Health Center (0600 – 1800)
II Murses	Breanna Sablan Lori Melagrito	Airport Response (24 Hours)
3 Murses	Julietta Quinene	Vort Authority (2100H 42)
20 rotating HSH guitator	Ruth Gurusamy	Quarantine Sites (0800 - 2100) Hotline available after hours
16 Murses	Christine Tequero Bernadette Santos	GMHA (24 Hours)
24 Murses	Jen Cruz Brenda Manzana	(24 Hours)
5 Drivers 5 Vehicles	Zennia Pecina	Transport Team (0800 - 2200)
3 Social Workers	oniupA dtselot	Crisis Counseling Hotline (0800 – 2200)
I MD 5 Murses	Zennia Pecina	Isolation Facility (24 Hours)

IO CNA's	

Attachment $\ensuremath{\mathsf{A}}$

OI = Off Island							TWP = Temporary Work Permit				/T •	
8	6 [12	74	61	50	77	9	52	23	61	9	lstoT
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			47				s	N				
Central	L90	Port	GRMC	GMIEA	Quarantine Site	Airport		СНС	Surveillance Q&I	Phone Tringe	Command Post	Source
		4		shasa	nngiseA	bas s	asın	M 10 9:	Source			

Attachment 3

DATE	DOC NO.	DESCRIPTION	TANOMA	70 No.	REQUESTOR	ACCOUNT NO.	SUGGESTED VENDOR	SULVIS
1 3/20	Q26-1716-106	HC Southern begas-care filtration systems for NRCHC	\$ 25,040,66	23,040 80 Assigned to Circuitre T OPEN (P286E00256 Machinum UNPOSTED)	Deb 02.27	\$105001171655006450	Absensent Technologies, Inc	4/10-05/01/20 P/O being processed
2 30/38	Q20-1755-007	Polycom Mainenance & Support Services	3 34,065,00	Assigned to Christine T OPEN	Juanita 03:66	5100A201755DP007/230	TeleGuare Holdings	9481-95/01/20 - Retarned Pending Documents Submission
43/20	Q20-1712-069	7 additional WIFI asseard for Ge WHC program	\$ 2,476.90	2,476.90 Australia to GSATEDTC - OPEN	A. Reyes 04.03	SIGIEZOITIZPA I OLIM	TeleGazza Haldings	04/13-05/01/20 - Ponting Vad Reply
47/79	Q20-1753-022	the DPHSS to ve, multisection		AZGOO-D) Assigned in GNAVIII.G - OPEN	B. Tayeron 4.07	0F20GFVDES410ZV2095		472-591/20 - Pending Vad Reply
4×20	Q20-1713-194	Fieri for repair - parts, materials. &	\$ 5,000.00	5,000.90 Assigned to PHSGATMA - OPEN	T. Shimizu 4.8	510114191713E1111230	Triple J Motors, NAPA Auto Parts. 4/29-501/20 - Resubmoted and Nissan Grean	4/29-5/01/20 - Resubmated
4:12/20	029-1719-017	erical hand samiface wi set up and despring	\$ 8,330,00	8.330.00 Autimo PHSGATMA - OPEN	Alyssa 4,10	5101H1910DCC05/230	THEIS	421-5-01/20 - Minsing Yard Reph
4/14/20	Q39-1713-186		\$ 6,059,00	6.059.90 Assigned to PHSGATMA - OPEN		\$191H201713SE123C40		4/22-5/1720 - Fronting Vind Repty
41420	020-1713-184	" raisosa yeliow	3 1,600,00	Assigned to PHSGATMA - OPEN		5101H201713SE123v240	The second second	427-SIL20 - Fording Vad Reply
9 4/18/20	Q20-1712-013	Collectures 6 traits for GWIC program includes MRC, surcharges, \$ & most: for 6 trace.	4,330.00	4,390.90 Assigned to PHSGATMA - OPEN		51015291712PA101363		4/29-3/1/20 - pending Vnd Reply
10 4/1K20	Q20-1713-188	CHistons starter kit wices w/ hag and paine on for in-home nursing, hand sontrare, 3D curved face sheld, shapping and handling	\$ 22,951.00	22,951.00 Assegned to GSAVILLG - OPEN	Tasuny 4.02	\$101H201713SE123/240	Hopkins Medical	V29-5/1/20 - pending Vad Reply
11 418/20	QZ0-1713-196	CSA-454-19 MGS, MMG, MMT Excess gloves I MMS Heard suithzers & S M237 band sustaining in these		970,00 Assigned to PHISGATIMA - OPEN	Addic 84.15	5101H201713SE117/240	ModPham	400-5/1/20 - Open
12 4/18/20	Q20-1713-197	Infrared Thermosector	\$ 7,900.00	7,900.00 Assigned to PHSGATMA - OPEN	Tamony 4.17	5101H201713SE123/240	Royal Bics	4/29-5/1/20 - Open
13 429/20	020-1716-152	mited Local Voice/SMS/Data for GCHC	5 1,128.00	128.00 Amigned to PHSTATTD - OPEN		\$105C0117165E005230	*	04/29-511/20-Open
	020-1716-154		62 G C	275.00. Assigned to FHSTATID - OPEN		5to5C011716SE005230		4/30-5/1/20 - Pending Vad Reph
15 4/29/20	Q10-1716-156	5 non tales.		608.00 Assigned to PHSTATTD - OPEN		\$105H201716SE106/240		4/30-5/1/20 - Open
	Action of the control of	S SWALL IN TOTAL STATE OF THE S					The second secon	A magazine de valor de comme de valor de comme de valor de comme de valor de comme

		878	8			Negative
		9	0		- 4,000	Positive
		78€	8			Total tested
	(UsaevO (4/3 – 5/01	07/10/\$		DFS	Laboratory testing by
	2502	6	0	(lized cases	Follow-up tests (hospita
		<i>L</i> 6	9			Negative
		0	0			Positive
		901	9			betest fatol
		Overall	07/T0/9		CMHA	yd guitest yrotsroda.
9p [=	01 41100	*		1		Probable Cases
probable cases of				9		STC
ases confirmed by				t I		Q ₀ D
ab in San Diego for	Participation of Property Land Control of Co		7	153		PPHL SPHL
DoD the DoD		ef, fet est bij bej				SOSE
tests were	201 2 IN 551	771				aboratory-confirmed
COVID-19 cases, al, <u>14</u> are USNH		91	I			COVID-19 Cases
-	878 =	R kit 4/24) ert kits 5/1) = ott kits) =		717	สเ	lumber of test remainin
5		(10/1/114	978°I	26.6		Total Tests with Re
ŀ			85	2		Tests of same individ
						Total number of repea
Ì		122				Total number of Pos
Ì		1,724	-			Total number of Neg
	-		ed results:	irme	atory conf	otal number of labor
	,	· · · · · · · · · · · · · · · · · · ·	901		bilsvni 10	otal number of Rerun
					(inclusive of ones rerun
		- 1000	2,010	3	rformed	Total number of tests pe
	0202 ,I vs.M ot 020					lesting from March 1
		<u> </u>	7			rerun or invalid
			575			egative negative
		14.5-57	I		-8350	dn-wolloj
				Cont		evitive 4
				silu	firmed resu	fumber tested with con
		5/11 19/1-	F 5 F			
			757 0 70 5		e inter	Pested yesterday † tested

LI	LI	Negative
0	0	Positive
LI	LI	Detal tested
Overall (4/23)	07/27/4	Guam National Guard Testing

Female	9L		
Male	04		
Gender			
IstoT	9†1		
+06	I		
68-08	ς		
64-04	II		
69-09	98		
69-09	97		
67-07	97		
30-39	ŞĮ		
50-29	I2		
61-01	10		
6-0	Ţ		
AgeGroup	Total **		
IstoT		941	
Pending Determination	uo	0	
Homeless		7	
South		73	
Central		57	
North		9 <i>L</i>	
Region		[E10]	
Total	971		
HNS	7[
SDA	61		
Quarantine Site	9		
- dSH	Ţ.		
GRMC	8		
GMHA	£†		
FHP	10		
CHCs	82		
AMC	LI		
Reporting Source	# of Cases		

(lətou I – (birthday gathering at I - travel related - HNL $7-household\ contact$ contact) $\ \ \, 1\ \, \text{year old baby (household}$

1 - worksite contact

Total	971
Deaths	Ş
Recovered	[3] (I more recovered)
СМН-ЅИЛ	0
GMH-ICU	0
GMH-Inpatient	0
Hospitalized	0
Stable	10
Medical Status	

COVID Cases in Isolation

971	(%7.E) &	(%06) IEI	0	0	0	I	6
Cases	APRIL OF THE PROPERTY OF THE P						
COAID	CALL THE WAY TO WAR WE WANT	Recovered	K. St. Obl. Med. St. Obl. On the St. Obl. On the	Institent	THE RESERVANCE HAS INVOICED AN INVOICED BY	A STATE OF THE STA	Home Isolation

						vel history	rent tuod	Cases wi
971	128	*18	9	7	I	II	I	Where
	Yioisid	history	\ ilswaH					
IstoT	laven	With	SU baslaisM		Singapore	builppines	aegel	Travel Travel

*Of the 18 individuals, 3 traveled to multiple countries with 63% traveling to the Philippines

IstoT	128
No reported contact	6\$
 As a healthcare worker 	ÞΙ
- As a patient	ς
Healthcare contact	61
Community contact	ħΙ
Household contact	36

Quarantine Sites

Total Rooms Accessible	348
Rooms Pending Service	3.00
Rooms Out of Service	35
Rooms Dirty	99
*Rooms Available	120
Rooms Occupied	LEI
Срескед in	₽LI
	Pacific Star

*Note: Rooms requiring sanitized cleaning after a resident is discharged will not be included in the total number of rooms available.

Travelers Completing 14-Day Quarantine

Fotal Fravelers	LL	418	77	LIS
Valv Totol	0	t I	0	† I
I yalv	0	II	0	II
0£ ling/	0	91	0	91
April 29	0	9	0	9
82 ling	0	67	0	67
72 ling	0		0	
92 ling	0	9	0	9
pril 25	0	L	0	L
pril 24	0		0	
pril 23	0	9	0	9
pril 22	0	LZ	0	LZ
pril 21	0	Ī	0	1
os ling	0	SI	0	SI
el ling	0	38	0	38
81 ling	0	07	0	70
71 ling	0	7	0	7
91 ling	0	01	0	10
pril 15	0	91	0	91
pril 14	0	07	0	07
El ling	0	0	0	0
Dril 12	0	0	0	0
11 ling	0	0	0	0
O1 lirq	0	7	0	7
e lirq	0	7	0	7
8 lirq	0	0	0	0
7 ling	0	0	0	0
9 ling	7	23	ς	30
e ling	6	0	0	6
pril 4	ΙΙ	14	3	87
£ ling	II	13	7	97
2 ling	77	08	12	981
	Wyndham	Pacific Star	Travelers who were moved to home quarantine	
əla	a-er ganaidao	a of Travelers		Total # of Travelers who Cleared 14-Day Quarantine

Isolation Site

zmooA IstoT	87
Rooms Available	43
Dirty Rooms	
Decon/staff Rooms	7
Rooms Occupied	0
# of COVID-19 Cases Checked in	I
	Days - Inn

05	Undetermined
79	No recent travel history
61	Traveled 14 days before onset
	Travel history
7	Homeless
7.1	South
† \$	Central
75	North
	Region
19	Male
02	Lemsle
	X9S
I	+06
<i>t</i>	68-08
8	6L-0L
33	69-09
72	69-09
73	6 † -0 †
SI	30-39
ħΙ	50-29
L	10-16
Ţ	6-0
90,90,90,90,40	Age Group
151	Total Recovered COVID-19 Cases

131	StI	TATOT
	Ţ	Military
7	7	Homeless
9	9	Yona
15	ŞΙ	ogiY
ε	ε	nomuT
12	15	gninumsT
9	9	ototolsT
7	t	Sinajana
I	Ţ	Santa Rita
Ţ	I	itiq
Ţ	Ţ	Maite
	// 	-otoT-gnomgnoM
7	7	Merizo
ÞΙ	91	oslignsM
7	3	Inarajan
Ţ	I	Harmon
Ţ	I	Hagatna
07	97	Dededo
3	t	Chalan Pago
15	IS	Barrigada
3	ε	Agat
ς	Ş	Agana Heights
ф Кесолеге ф	#Cases	θäβlli√

04	Þ	85	8	TOTAL
I	0	Ī	0	Epeye
3	0	ε	0	Pohnpei
8	0	8	0	Yap
I	0	Ţ	0	Palau
LS	7	57	8	CNWI
LESLS			1	
TOTAL	KEKUNS	NECVILLE	AUUSOA	IAVSU





COVID-19 report May 4, 2020

2 messages

	ietitenant Governor sit governormannon
rdes A. Leon Guerrero" <governor@guam.gov>,</governor@guam.gov>	To: "rhea.chang@guam.gov" <rhea.chang@guam.gov>, "Gov. Loui</rhea.chang@guam.gov>
MA 44:21 1s 0202, 4 vsM ,noM	Linda U. DeNorcey <linda. denorcey@dphss.guam.gov=""></linda.>

Endersity Covernor Argovernor Space (Thanestangers), Josephine O'Mallan https://www.gov, Josephine O'Mallan https://www.gov, "histie 15@gmail.com, "Linda DeNorcey@dphss.guam.gov>, "histie 15@gmail.com" histie 15@gmail.com, "thanehancock@gmail.com, "thanehancock@gmail.com, "thane Hancock histie 15@gmail.com, "thane Hancock histie 15@gmail.com, "thane Hancock@gmail.com, "thane Hancock@gmail.com

Attached is DPHSS' report

Linda DeNorcey

eattachments
COVID 19 EPI report 05.03.2020 to Linda copy.docx

IC Key Issues 5.3.20 FINAL.docx

IC BRIEF 03MAY20 FINAL.docx

COVID-19 Surveillance Sit Rep 050320 front pages revised.pdf

MA 30:8 1s 0202, 4 vsM ,noM

Rhea Chang <rhea.chang@guam.gov> `To: "Linda U. DeNorcev" <Linda.DeNorce

Good morning, Ms. DeNorcey:

Received, thank you.

On Mon, May 4, 2020 at 12:50 AM Linda U. DeNorcey <Linda.DeNorcey@dphss.guam.gov> wrote:

Attached is DPHSS' report

Linda DeNorcey

Rhea Q. Chang

Executive Assistant to the Chief of Staff Ufisinan I Maga'hâgan Guahan Office of the Governor of Guam

Email: rhea.chang@guam.gov

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DEHES INCIDENT COMMANDER BRIEFING SUMMARY REPORT

WYX 3' 5050 COAID 16



NURSING RESOURCE COMMAND

PAST 24 HOURS:

		enters III Centers	SO CONTRACTOR OF THE CONTRACTO
# Phone Calls Received	sənod¶ # əldaliavA	Hail? #	
37 Regular Calls 209 Calls for results	8	6	Medical Phone Triage - Murses (24 hours)
Successful Calls: 20 Individuals Assisted: 15 Text Messages: 0 Hotline Calls: 0 COVID-19 Deaths/Grief & Supportive Counseling: 0	ε	ε	Crisis Counseling – Social Workers (Daily 8am – 5pm)
78	٤	ç	Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm

		You and the same		Crisis Counseling	
	29gA	Gender	İ	Villages	Referrals
	> 18	Males: 10	Z	1sgA	In-House Clinician: 0
7	61 – 81	Females: 4	ε	Dededo	In-House Medical Personnel: 0
7	67 - 07	Not Indicated: 0	τ = 1	Maite	General Inquiries: 4
ς	6E – 0E		Z	oslignsM	Public Assistance Inquiry: 0
I	6t = 0t		ε	ogiY	COAID-19 "311" Hotline: 0
7	65 - 05		Þ	Merchant	Supportive Counseling: 0
	69 - 09		Ţ	Marine	
I	6L - 0L			Japan	
	68 - 08		0		
				Ппкпомп	
	Unknown				

		əsu	Airport Respo
— mq00:4 ms00:51	— ms00:8 mq00:4	- ms00:21 ms00:8	Hidz
09	36	0	Health Declaration Form
SI	6	0	Voluntary Quarantine
34	10	0	Self/Home Quarantine
S	0	0	Covernment/Military Quarantine
Þ	7	0	Cleared
57	10	0	Crew
0	0	0	IU9
ε	0	0	Healthcare Workers
7/0	0	0	ŁEWY\ŁEDEX
0	12	0	jisns _T T

97	L						1	Ī	1	7		L	7	7	ε	7/5
82	I	I			L		3	Ī		7		L	7	7	7	I/S
38	Ī				II.		7	7		Þ		10	7	3	3	08/7
30	Ţ				Þ		I	Þ		Þ		8	7	3	3	67/7
30	I	I			ς		I	7		3		L	3	†	3	87/7
70	I				I		1	I		Þ		ε	7	†	ε	L7/\$
Total	Other	Adelup	UOG	лс/вос	Mayors	GRMC	South Clinic	North Clinic	Days Inn	Central Clinic	Table 35	Lab/Inn	PAG	ITC	GIAA	Date
							suny	I troqs	Тгап							

0	0	0	0	0	0	0	0	Ţ	I	I	0	I	7	٤	7/9
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t	3	3	†	I	I	0	I	I	0	0	0	I	3	ε	67/\$
0	0	7	Þ	3	3	7	3	Þ	7	7	7	Þ	10	8	87/1
0	0	0	0	3	3	Į	7	0	I	_ [I	7	8	3	LZ/\$
Referrals	Follow-up	Know Others Exposed	Contact w/ + COVID	Others	DM	Cardiac	Lung HX	Travel HX	Diarrhea	N/N	Chest Pains	Sob	Cough	Fever	Date
					SILE) enilto	H sgai	TT Isoi	Med		To T				

2116	Port Authority	
COAID Symptoms	# of Employees	Date
0	258	0Z0Z/LZ/Þ
0	723	4/28/2020
0	248	4/29/2020
0	733	4/30/2020
0	763	0707/1/\$
0	25	8/2/2020

- See Nursing Activity and Staff Attachment 1
- See Nurses Assignment Attachment 2

NEXT 24 HOURS:

- Swabbing at the Hemlani Apartments from 8 12pm.
- A total of 300 residents anticipated.

KEX ENENLZ:

Community swabbing from 9-12 PM at the Hemlani's Harmon Apartments completed

ISSUES AND CONCERNS:

None during this reporting period

OPERATIONS

MEDICAL CARE BRANCH

ιίχ	ealth Services Activi	Community H	
Central Public Health Center	ЗВСНС	ИВСИС	Number
Ţ	ī	3	# Nurses - Triage
0	ī	3	# Nurses - Clinic
0	I	0	# Nurses - Drive-Thru
13	14	31	# Screened
0	0	L	# Evaluated by Provider
0	0	0	# Referred
0	0	0	# Swabbed
IZ	L	12	# Phone Calls Received

NEXT 24 HOURS:

- CHCs will continue the following:
- o Provide triage screening of all individuals entering the health centers, acute care (sick) clinic, well clinic telehealth, and drive thru testing.
- O Monitor inventory of PPE supplies and usage/burn rate.
- o Collaborate with DPHSS Surveillance, Quarantine, and Isolation Teams on
- referral process of possible PUIs

 o Participate in Expanded COVID-19 Testing Screening and Specimen
- Collection/Swabbing

KEY EVENTS:

 8 staff from DOE and 6 staff from CHCs (including CHC provider) continued to participate in Mass Testing at Harmon Hemlani.

ISSUES AND CONCERNS:

None during this reporting period.

LANCE TO HOURS: EVIDEMIOLOGY AND SURVEILLANCE

	Pending	Pending	6	СМН
	65	I	88	СРНС
				Follow-up (hospitalization)
	901	0	901	Keruns
LUL TX				
	Pending	Pending	L6	СМН
	Pending	Pending	878	DLS
	168'1	<i>L</i> 91	1°25¢	СРНГ
_			1	Negative
#3-52 ml				
	Pending	Pending	0	GMH
	Pending	Pending	9	DF8
	124	7	122	СРИГ
		_		Positive
	Pending	Pending	901	# Tested (GMH)
	Pending	Pending	384	# Tested (DLS off-Island)
	2,180	071	2,010	# Tested (GPHL)
07/80/5	IstoT weN	07/70/\$	07/10/5	
	1 2 1 1	LEZLING	COAID 19	THE RESERVE TO THE PARTY OF THE

9\$1	991	224	GeneXpert
252	252	755	woM II thoddA
7 5	75	112	00\$4 4 FXD)
			Remaining Test Kits on Hand
I	0	Į	Marshall Islands
Ţ	0	I	Palau
 II	0	11	FSM
LS	0	LS	CMMI
0	0	0	American Samoa
0/	0	0/	IAAZU

NEXL 54 HOOKS:

- Initiate or continue case investigations and contact tracing.
- Update Epi-Info Database, line lists and Daily SitRep.
- GPHL will process the remaining specimens (50) from the Hemlani Apartment-Harmon screening.

KEX EXENTS:

- Two (2) new positive cases for Guam reported.
- Epi Surveillance Branch Lead attended the Project Overview Zoom Meeting for the
 menesed LISSE Mans Tessing/Control Tessing Project
- proposed UCSF Mass Testing/Contact Tracing Project.

 GPHL used both the ABI and GeneXpert testing platforms to test following specimens
- Agat screening = 101 (last batch)
- Hospitals, Clinics, Quarantine Facility = 23

ISSUES AND CONCERNS:

• Status on request for 4 Lab FTEs: one Microbiologist (MB) III, two MB II and one MB I.

PAST 24 HOURS:

	Surrecumos estradáno
0	Supportive Counseling
0	311 Hotline
0	Public Assistance Inquiries
b	General Inquiries
0	In House Medical Personnel
0	In House Clinician
0	Referrals
0	Hotline calls
0	Text Messages
SI	betsizzA slaubivibrI
70	Successful Calls
	Karinu Staff
0	AG Investigators Compliance Home Visits
7	Phone Calls
I	Agency Visits
7	Social Worker Home Visits
I	Referred for Testing
0	Undelivered
I	Delivered
	Voluntary Quarantine Letters
13	Completion of Quarantine Forms (Picked up)
30	Unsuccessful
110	Successful
	Calls Made to Contacts
0	Released on medical criteria
14	Finished 14 day quarantine
<i>L</i> ÞI	Government Quarantine
601	New Count
0	Transferred to Isolation
7	New Quarantined Individuals
10	Discharged
<u> </u>	Previous Count
LII	Individuals in Home Quarantine with Active Monitoring
Iaguinki	
Number	Quarantine Activity

Þ	Monitoring calls
0	Home visits
	Social Workers Activity
STATE SHALL BE SHOULD BE SHOULD BE	
0	esoivied Antonices
0	Discharge Letters
0	Compliance
0	lstinl
	Nurse Home Visits
%001	Response Rate
0	Unsuccessful
67	Successful
	Nurse home monitoring phone calls
%00I	% of Confirmed Cases in Isolation
0	Unknown
Þ	Wilitary
0	NNS
0	GMHA
ī	Isolation Site
II	Home
91	Confirmed cases in Isolation
I SANTER CONTRACTOR OF THE SANTER, CONTRACTOR	
<u> </u>	Deceased
176	Recovered
Lī	Active
148	Total COVID Patients
Number	Isolation Activity

NEXL 74 HOOKS:

KEX ENEMLS:

ISSUES AND CONCERNS:

None during this reporting period

Wrap Around Services

- Isolation Activities: Initial calls and home visits, monitoring calls, monitoring visits, transfer from home isolation to isolation facility. Update database. Outreach testing in Manulao, Swahe at community outreach
- Mangilao. Swabs at community outreach.

 Quarantine Activities: Initial calls, monitoring calls, compliance checks/visits mapping, issue acknowledgement letters and/or completion of quarantine letters. Update database.
- issue acknowledgement letters and/or completion of quarantine letters. Update database. Requests for supplies: gloves (1 box each size and hand sanitizer)

0

Of to 7 ags q

clearance was to be referred to NRCHC. Quarantine lead then spoke with Teo Cruz, lead NRCHC who stated the hotline was authorized to give results and anyone needing it was a Hotline Nurse that had cleared them. Quarantine lead spoke with Lyanne @ yesterday, 04/30/2020 and were cleared to rerun to work. Three people specifically stated outreaches. Seven individuals under active quarantine noted that they had been contacted Hotline nurses were charged with providing COVID results to persons tested at the

quarantine. We had 3 people break quarantine due to this situation. we had been told specifically by multiple people that the Hotline had cleared them from nurse at the Hotline, she stated that they are not providing clearance. It was reiterated that

SENIOR SERVICES BRANCH

PAST 24 HOURS:

No congregate meals served on weekends

NEXL 48 HOURS:

Congregate Meal Orders for Monday, May 4, 2020					
Meals Ordered	Congregate Meal Distribution				
LLT	Моппет				
323	Central				
587	Southern				
616	Total Meals				

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

COVID FATALITY BRANCH

Our Lady of Peace Memorial	04/12/20 - Ground Burial	07/11/50	ς
Our Lady of Peace Memorial	04/04/20 - Cremated	04/03/50	Þ
Ada's Funeral Home	04/01/20 - Cremated	04/01/50	3
Our Lady of Peace Memorial	03/31/20 - Cremated	03/31/20	7
Ada's Funeral Home	3/23/20 - Cremated	3/22/20	Ī
Funeral Home	Date Buried/Cremated	Date of Death	Case #

NEXT 24 HOURS:

When notified, coordinate the timely disposition of dead body linked to COVID-19.

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

EDUCATION and COMMUNITY HEALTH OUTREACH (ECHO)

OI4

PAST 24 HOURS:

- Joint Information Center
 LEAL 105 10-24
- o JIC No. 105 10:30 PM (SUN) May 2 End of Day Results: Two Test Positive for COVID-19 by DPHSS
- O Participated in JIC telecom with external partners at 9:30 AM
- DPHSS
- Researched IIC number and date of releases on mandatory quarantine for all travelers:
- O No. 5–3/15/20; No. 11–3/18/20; No. 14–3/18/20; No. 15–3/19/20; No. 15–3/19/20; No.
- 17-3/20/20; Mo. 36-3/29/20; Mo. 39-3/30/20.

 Researched all CDC and White House Guidance on Religious or Mass Gatherings
- O Viewed HHS webinar YouTube on HIPAA and COVID-19
- Researched HIPAA and News Reporting on COVID-19
- O Monitored local media coverage on COVID-19 DPHSS activities and with
- DPHSS COVID-19

 Sent correction on DPHSS email address for Division of Public Welfare to Guam

 Post and PDM on story about Vice Speaker Melson's complaint on DPHSS review

 time for applications Stories correct the old email address instead of
- time for applications. Stories carried the old gmail address instead of <u>Public Assistance adphas.guam.gov</u>
- Collaborated with LNO on Archbishop Byrnes' announcement that the Catholic Church plans to celebrate Mass with parishioners in their cars and offer Holy Communion

NEXT 24 HOURS:

• IIC

- O Include DSC information on Senior Citizens Month in JIC
- O Telecon with JIC external partners at 9:30 a.m.
- Joint Statement on celebrating Catholic Masses to parishioners in their vehicles and offering the Holy Communion

- DbH22
- Draft response to KOLG questions
- KEY EVENTS:
- None during this reporting period

ISSUES AND CONCERNS:

Waiting on OTECH to troubleshoot DPHSS-issued laptop

PAST 24 HOURS:

ECHO

- Education and Community Health Outreach:
- Shared educational materials and other COVID-19 updates to social media contacts (Facebook, WhatsApp, website):
- Infographic on social distancing in Tagalog language
- COVID-19 survivor health care worker
- NEXT 24 HOURS:
- Provide operational support at the COVID-19 Testing at GPD Dededo Precinct
- Continue to share daily JIC news release and educational materials to social media
- Continue to respond to community inquiries
- **KEX EVENTS:**
- Provided operational support at the COVID-19 Testing at Hemlani residents in Harmon

ISSUES AND CONCERNS:

None during this reporting period

PAST 24 HOURS:

The following activities were completed by the LNO/Public-Media Relations Team: Bertha Taijevon, Pilar Shimizu, Sam Aptekar, Lawrence Alam, and Shawn Gumataotao.

- Served as LNO responding to COVID-19 inquiries.
- Emailed the daily EPI sit rep 5/2/20 to the WHO.
- Prepared sign-in sheet for today's outreach at Hemlani's Apartments in Harmon.

 Served as LNO at the COVID walk-in testing at Hemlani's Apartments in Harmon.
- Served as LNO at the COVID walk-in testing at Hemlani's Apartments in Harmon from 7:00am to 1:00pm.
- O Communicated with staff at Hemlani's apartments to discuss plans for the day.
- Communicated with Mayor Rivera of Tamuning. The Mayor's staff provided and set-up the canopies, chairs, and tables prior to the testing. Her staff also provided assistance throughout the day with crowd control, communicating with residents, and securing the tables, canopies, and chairs after the testing of COVID for and securing the tables, canopies, and chairs after the testing of COVID for Hemlani's residents was done.
- Communicated with Mr. Vinod Hemlani, Manager/Owner of Hemlani's Apartments (contact # 488-2397) regarding today's outreach and remaining
- outreach at the following sites: Merizo, Tamuning, and Maite.

 Communicated with Ms. Teresa Filepin (FSM Consul General). CG's staff provided assistance with translation and door-to-door services at Hemlani's
- spartments.

 Sam Aptekar assisted public health nurses with screening of residents and filling out

 ECHO forms. This process also included visiting the residents at their apartments and
- conducting the assessments on-site.

 Prepared the IC Debrief form.

Public-Media Relations

- DPHSS Facebook-Social Distancing Tagalog Message
- DPHSS Facebook-COVID-19 Testing Southern Guam
- DPSSS You Tube Channel/Broadcast Media-"Survivor #2-Healthcare Worker" Video
 Applying US Shot Fineling Release Monthly Media-"Survivor #2-Healthcare Worker" Video
- Review JIC Chat-Finalize JIC Release #103/Prepping JIC Release#104

NEXT 24 HOURS:

- Continue to liaise with external partners; respond to email inquiries.
- Continue to prepare ICS 201 and Debrief forms.
- Continue to participate in daily IC debrief.
- Continue to serve as DPHSS Representative to the JIC.
- Continue to update the DPHSS COVID-19 website and FB page.
- Continue to review and update the tables/graphs using the latest EPI profile & IIC release.
- Prepare the proposal to the World Health Organization for Guam DPHSS (COVID-19)
 work plan activities in the amount of \$36 US Dollars.
- Continue to work with Flame tree and OTECH on creating cloud-based email accounts.

Continue to coordinate the planned outreach events at Hemlani's Apartments in Harmon, St. Dominic's Senior Care Home in Barrigada, Temporary Workforce Housing, Guma' Trankilidat in Tumon, and Homeless Population. Update excel spreadsheet of planned outreaches.

Public/Media Relations

- DPHSS Facebook-Social Distancing Tagalog Message
- DPHSS Facebook-COVID-19 Testing Southern Guam
- DPSSS You Tube Channel/Broadcast Media-"Survivor #2-Healthcare Worker" Video
 Review IIC Chat-Finalize IIC Release #103/Prepring IIC Release#104
- Review JIC Chat-Finalize JIC Release #103/Prepping JIC Release#104

KEX EVENTS:

- Please continue to share the <u>dphss.guam.gov/covid-19</u> website. It includes all JIC Releases, Executive Orders, ECHO Materials and the COVID-19 Dashboard.

 I MO working the med one purses and logs to coordinate testing at the following.
- LNO working the med ops, nurses, and logs to coordinate testing at the following sites:

COVID Outreach				
Comments	Target	Госацон	əmiT	Date
Margarita Gay will assign two public	50 patients	St Dominic's Senior Care	ot ma9	May 5, 2020
health nurses to train the nurses at St.		Home (Barrigada)	dsinii	(Tuesday)
Dominic's including their DON to				
swab their patients. The two public				
health nurses will be swabbed prior				
to entering the facility to ensure they				
are COVID free. No resources				
needed at this site.		,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
St. Dominic's staff will be swabbed	Tiris 27-29	Central Public Health	ot ma8	May 5, 2020
at the drive-through clinic at central		Facility (Barrigada)	wd9	(Lnesqsh)
public health in Barrigada.		7,1.1		0000 > 21
The 48 elderly residents in Tumon	estrobieor 84	Guma' Trankilidat	ot ma9	May 6, 2020
will be swabbed (on-site) by public		(uoum_L)	I2Noon	(Wednesday)
health nurses. LNO to communicate				
with GHURA Deputy Director (Liz				
Napoli) and inform her of the plan				
for May 6. LNO will also discuss				
gninismor rous for the four remaining				
public housing sites: Talofofo, Agat, Merizo, and Dededo. They have a		,		
total of 132 elderly inclusive of the				
GT residents.				
lostronico y c				
Site assessment will be conducted on				
Monday (5/4) by Med Ops & Logs to				
determine layout and resources				

aster site assessment is completed at				
Site assessment will be conducted				
Work with ECHO on flyers.				
Need to confirm dates with Mr. Hemlani for testing of residents.				
resources needed: 4 each 20x20 canopies, 10 tables and 36 chairs.				
request their assistance with		(ozinəM)	I2Noon	(Thursday)
LNO to contact Merizo Mayor to	(stinU 4E)	Remlani's Apartments	ot ma9	0202 ,7 yrM
. рэрээи				

Public/Media Relations

- Gathered images and video from COVID-19 Community Testing Southern 5/1/20
- JIC Meeting-COVID-19 Emergency Response
- o PR#103 and #104
- o Homeless Shelter Comments by Lt. Governor
- Community Testing-Agat
 Rumor Control-Rev and Tay
- O Rumor Control-Rev and Tax Payments
- o Survivor #2 Video to Run
- Guam DPHSS B-Roll Dropbox
- o Uploaded "COVID-19 Community Testing-Southern" B-Roll and Images for
- distribution

 o KUAM using video/digital images for Daily Newscasts
- PNC using video for daily Newscasts
- O Guam Daily Post using video in their bumper Facebook Live Casts
- "COVID-19 Survivor" Campaign
- Uploaded "COVID-19 Survivor #2" Video; run on KUAM and DPHSS You Tube
 Channel
 Another Survivor to be featured-An additional healthcare worker (GMH Nurse)
- and a homeless man & social worker (Went through entire process and helped through recovery)-deferred; nurse declined & unable to reach homeless man Written COVID-19 Survivor Testimony-Quarantine Teams still reaching out;
- Three Total; got first message for ECHO Products. Reviewing.

ISSUES AND CONCERNS:

- Public/Media Relations
- Social Media Updates (Minimum 3x Daily Average)
 Draft-DPHSS Crisis and Emergency Risk Communications Plan-requirement of
- Pandemic Plan; remain in writing process.

PLANNING

PAST 24 HOURS:

- Heads to accommodate individuals out on the field and to maintain social distancing. response. Coordinated zoom calls for Sections Chiefs, strike team leads, and Division to update the IC on the current and forecasted situation as it relates to the COVID-19 Coordinated, planned and facilitated daily briefing for command staff and Division heads
- and command staff: Prepared, compiled and submitted timely situation reports for the Incident Commanders
- IC Briefing Summary
- Compile briefing summary reports received from IC sections.
- Facilitate zoom calls with IC, command staff and Division Heads.
- Heads for updates. Distribute final briefing summary to IC, command staff, and Division
- Printed summaries are archived.
- ICS 201, Incident Briefing Report
- command staff. Reports are distributed to the ICs and archived. Compiled, reviewed and submitted ICS 201 reports received from
- IC Summary of Key Issues
- discussions from the daily briefing. Summary is used for the IC's daily Key issues are extracted from the ICS 201 reports, briefing summary and
- Compiled and submitted data requested by FEMA for response planning. Information is briefing with the Governor.
- Collected, compiled, maintained and stored files of ongoing situation information for provided on a daily basis.
- Monitors DLAN to ensure tasks and issues are being addressed. historical and planning purposes.

NEXT 24 HOURS:

- Summary of Action Items
- and reference to take action on outstanding items or unresolved issues. Summary o Ongoing and pending items are identified for planning purposes and for follow up
- Carryover of daily activities. will be provided to command staff.
- KEY EVENTS:
- None during this reporting period

ISSUES AND CONCERNS:

M9 06:6 - ysbnoM o Brief Schedule:

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- o Wednesday and Friday 2:30 PM
- o Standby for any changes to schedule
- Report Submissions:
- IC2 701
- Sunday Saturday: 8:00 PM
- o Briefing Summary
- MA 00:01 : Saturday: 10:00 AM

FOCIZLICS

PAST 24 HOURS:

- Communicated and followed-up with POC at Hemlani's Apartment in Harmon and
 Tamuning Mayor's Office regarding the placement of four canopies, eight tables, and 32
 chairs at the Hemlani's Apt. for today's community testing.
- Assisted with the set-up of facilities needed for community testing.
- Responded to, and coordinated requests for supplies, equipment, transportation, and setup for the Hemlani's Apartment in Harmon community testing today, scheduled from 8
 a.m. to 12 p.m.
- Provided logistical support during community testing at Hemlani's Apt.
- Organized supplies requested via the Resource Request Form, not related to community testing and prepared for Chief's approval.
- Received and organized donated supplies from Korean Ladies' Association, which will be used for future community testing. Detailed information will be provided to Liaison

Officer (B. Taijeron).

NEXL 34 HOOKS:

No plans anticipated until the following operational period.

KEK ENEMLS:

Below is the schedule of community testing events in which Logistics Sections will be providing logistical support

providing logistical support.

Friday, May 8, 9am-12pm	Hemlani's Apartment Complex, Merizo
Thursday, May 7, 9am-12pm	Guma Trankilidat, Tamuning
Tuesday, May 5, starting at 9am	St. Dominic's Senior Care Home
Saturday, May 2, 8am-12pm (completed)	Hemlani Apartment Complex, Harmon
DATE AND TIME	COMMUNITY TESTING LOCATION

ISSUES AND CONCERNS:

• Although Tamuning Mayor's Office had set-up the two canopies at the Hemlani

have been. installed on site at about 10:45 am. As a result, the test was not as efficient as it could 20'x20') on site before 8 a.m. as he had promised. Instead, a single 20'x30' was finally Apartment complex by 8:00 a.m., Mr. Hemlani did not set-up the two canopies (two

FINANCE / ADMINISTRATION

PAST 24 HOURS:

- Financial Resources:
- issued as supplemental funding. Epidemiology & Laboratory Capacity (ELC) for Infectious Diseases program Schedule (BAS) for NOA received in the amount of \$532,702.00 for the Pending submission of Establishment of Account (EOA) and Budget Allotment
- Public Health Emergency Response (PHER) issued as supplemental funding. Schedule (BAS) for NOA received in the amount of \$958,864 for another FY20 Pending submission of Establishment of Account (EOA) and Budget Allotment
- People with Disabilities in the Community During the COVID-19 Emergency Schedule (BAS) for CARES Act Grant Awards to Support Older Adults and Pending submission of Establishment of Account (EOA) and Budget Allotment

were received (4/22/20) for the following Title III programs:

- Supportive Services: \$500,000.00
- \$1,200,000.00 Nutrition Services:
- Family Caregiver Support Program: \$250,000.00
- Ombudsman Program: 00.000,02\$
- Cumulative total amount of CARES Act Federal awards for DPHSS remains at

\$11,202,315.00.

Procurement:

83	No. of Requisitions Awarded/ Completed/Cancelled (3)
18	Total Pending Requisitions
\$235,492.14	FEDERAL FUNDED:
£2.106,817 \$	FOCAL FUNDED:
1,251,393.67	tnuomA latoT
101	No. of COVID-19 Requisitions

NEXT 24 HOURS:

- Financial Resources:
- Continue to inquire with pending NOA Establishment of Account requests and
- Budget Allotment Schedules status for the following:
- 2958,864 (PHER/CDC PHEP)
- 2337,702 (CDC/ELC BCDC) \$2,000,000 (Title III/ACL DSC)
- Opdate list of all COVID-19 CARES Act awards issued to each division to
- forward to BSP.
- Procurement:
- Forward daily to the General Services Agency Chief Procurement Officer a copy
- Continue to acquire delivery status of all awarded COVID-19 purchase orders. of pending COVID-19 requisitions.
- Finance staff to call respective staff (requisition originators) for update.
- Payroll:
- "EMPLOYEE REGULAR WEEKLY TIMESHEET INDIVIDUAL PAYROLL Department timekeepers will be completing revised payroll summary forms,

INDIVIDUAL PAYROLL SUMMARY IPS. **SOMMARY (1PS), EMPLOYEE OVERTIME WEEKLY TIMESHEET**

KEX EVENTS:

- Assistant Attorney General from the Office of the Attorney General on 5/2/20. Mr. Response and electronic files were reviewed and approved by the Director and an orders, invoices, contracts, memorandum of agreements, and hiring of personnel. and has requested all COVID-19 related procurement documents to include purchase Mr. J. O'Conner of the Guam Daily Post. The FOIA response is due on Tuesday, 5/5/20 Prepared response to a Freedom of Information Act (FOIA) request dated 4/30/20 from
- O'Conner was informed that response is ready and confirms he will pick up the requested
- Three additional requisition are received and one requisition on the list is provided a PO information on 5/4/20.
- Total Estimate of COVID-19 Expenditures for DPHSS is \$2,183,614.16 (as of 4/30/20). award.

IZZNEZ VND CONCEKNZ:

None during this reporting period

PAST 24 HOURS:

- HVAC installation at SRCHC On-Going (Vendor not present)
- Pharmacy Area (10K) Status Quo
- o 2-15k units on island and will continue next week
- Roof Ventilaotors at SRCHC fully operational
- Contractor made adjustment to the dampers and is working, however the actuator
- Need to purchase and replace actuators
- Elevator went down in SRCHC; Tried containing the contractor and will continue to
- follow up (Status Quo)
- Hemlani Appt outreach @1330
- Transported, decon and disposed of 6 BioHazard bags NRCHC
- Informed by Homeland Safety Officer to continue to collect and dispose of
- Received 2 52gallon poly containers for transporting biohaz waste provided by biohazard waste
- Homeland Safety Officer
- Transported and disposed of 2 reg waste from Central

NEXL 54 HOURS:

- Follow-up on the following:
- o Pharmacy, SRCHC repairs, Q201716118, requested 3/08/20
- OA sesond of ASD to process PO
- >210K
- Door repairs at CHC's, being processed by business office
- Avaiting quotation from 2 vendors
- 0201716123
- >\$15K; based on hourly rate
- Assigned to GSA Buyer (Joann Villagomez)
- Biohazard container and trash bins for CPHC
- Status Quo
- Finance checking on possible vendor to make Bio Hazard container
- Plumbing (NRCHC)
- Received 2nd quotation for \$1.8K to repair Decon Utility Room
- Requesting to change vendor and increase their amount to cover the cost
- Cots for CPHC
- Awaiting response from GUNG for cots
- HVAC installation at SRCHC on-going
- Pharmacy will continue on 5/4/20

of the utility room

- Isolation Room installation will start next week Monday and Med Records
- area to follow.
- Need to purchase new actuators for SRCHC Isolation rooms
- Need to BioHaz Container pickup for disposal

- Roof Ventilator Repairs (SRCHC) was awarded to Jun Refrigeration Air Conditioning
- Started repairs on 4/29/29 and completed May 2, 2020
- Respiratory Training is on-going

ISSUES AND CONCERNS:

- Need National Guard support for traffic control for drive through and exiting of vehicles
- Need National Guard support for medical assistance in swapping out team members on a
- rotational basis (Work Rest Cycle)

 Need Fans and more cover areas to prevent direct sunlight for staff at drive through area.
- Need walk-in van with A/C to secure/issue PPE's during.
- Need Demobilization team to secure and dispose of trash at future outreach.
- Need additional privacy screens for walk-in
- Need sand bags to secure signs, privacy screens, etc. from falling down

EMERCENCY SUPPORT FUNCTION 8 (ESF 8)

PAST 24 HOURS:

- Working on requests from PHICC
- PHER Grant Part II \$958,864.00 working with ELC on how we should split spending
- with PHER and CARE grants.

 DLAN Ticket # 7576 to request for two 55-gallon plastic poly drums with lids to assist
- drive thru pods with disposing of PPEs.

NEXL 74 HOOKS:

- Maintain Quick Reference Folder for ESF8 inclusive of: JIC releases, Executive Orders, memorandums, Sit Reports, Guidance, etc.
- Maintain ESF-8 status board in the EOC. This Board will be forwarded to PHICC
- Planning Daily.

 Surgeon Cell requesting a Telecom meeting with Lab. #7543
- DLAU #7568, Merizo Mayor requesting community Testing be done in his village as

well as Hemlani Unit.

KEX EVENTS:

None during this reporting period

ISSUES AND CONCERNS:

None during this reporting period

DIVISION OF ENVIRONMENTAL HEALTH

PAST 24 HOURS:

- No enforcement inspections conducted because nearly all available DEH field staff were assigned to assist the Logistics Section with COVID-19 Community Drive-
- Through/Walk-In Testing at Agat Senior Citizens Center.

 Three shipments of detained hand sanitizers were inspected due to alleged violations with Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are
- Title 10 GCA, Chapter 40 (Guam Food, Drug, and Cosmetic Act). The products are undergoing review for compliance by DEH staff.

 DEH office staff responded to:
- Three telephone inquiries about Health Certificates, Sanitary Permits, Controlled
 Substances Registration, and DPHSS Guidance Memo 2020-05; and
- Two walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances Registration, Food Stamps, and/or COVID-19
- Detainments.

 Zero island businesses were visited in the enforcement of Executive Order 2020-05/06.

0	DEFATING	O ION TYIOI	0	NO ESL
0	DEERATING	TOTAL C		TVIOI
permitted to operate and not mandated, but encouraged, to practice social distancing. However, DEH provides guidance for social distancing.	0	Not Operating	0	Essential Businesses
Essential Businesses are	0	Operating		
prohibited from operating pursuant to E.O. 2020-05. If found operating, DEH issues inspection report with citation.	0	Not Operating	0	Non- Essential Businesses
Non-Essential Businesses are				
COMMENTS	9	EUTATE		ESTABLISI TYPE
01, 2020	IENL: WAY	DATE OF ASSESSN		

	MARCH 23, 2020 – MAY 01, 2020	I I I WARREN		
		ESTABLIS TYPE		
7	Operating	979	Non- Essential	
₽ 79	Not Operating	070	Businesses	
889	Operating	1,233	Essential	
\$6\$	Not Operating	comfr	Businesses	
079	LOLYT OBEKYLING	030 1	NO ESL LOLVT	
61Z'I	LOIAL NOT OPERATING	658'I		

ALED ESTABLISHMENTS		OZNKES OF HEALTH-RE) T) 4	MONIBER
COMMENLS		SUTATS	IN	TYPE OF
HREs are businesses regulated by DEH during non-pandemic period, such as restaurants, institutional facilities, etc. Only HREs authorized to operate at this time are food facilities.	0	No certified manager on duty	0	Health-Regulated Establishments (HRE) which are
	0	No valid Sanitary Permit		deemed Essential
	0	More than 40 demerits		Businesses
Includes presence of imminent hazard.	0	Other reason 0		
0		CTORAKER IZRAED LOLVT NOLICE OL	0	LOLVT NO' EZL'

° 7070 YFLH-BECOLATED EST.		WARCH 23, 2020 - MA	4 - 6		
COMMENTS	SUTATS	ENL	ESTABLISHMI		
23 8 - food service establishments		No certified manager on duty		Health-	
l - food service 4 - public laundry establishment 1 - retail		No valid Sanitary Permit	31	Regulated Establishments (HRE) which	
l - food service establishment l - retail establishment	7	More than 40 demerits		are deemed Essential	
Includes presence of imminent hazard.	0	Other reason		Businesses	
Ιε		CTOSONERS ISSONED LOLVT NOLICE OF	Iε	LOLVT NO	

NEXT 24 HOURS:

- Mearly all available DEH field staff will assist Logistics Section with COVID-19
 Community Drive-Through/Walk-In Testing at Hemlani Apartments in Harmon.

 Conduct inspection of detained commodities pursuant to Title 10 GCA, Chapter 40
- (Guam Food, Drug, and Cosmetic Act).

KEX EVENTS:

and hiring of cleaning service to disinfect the area from 5:00 pm to 7:00 pm daily. the opening date, taking of temperatures of all employees and customers prior to entry, requesting all employees staffed at the Permit Center to be tested for COVID-19 prior to number of customers permitted in the office, no children allowed into the building, operations plan to open the center on May 11, 2020. The plan includes limiting the Permit Center (formerly the Permit Center). DEH staff was also briefed on the proposed DEH staff participated in the walk-through of the modified Business Licensing and

ISSUES AND CONCERNS:

- able to address these detainments timely. as DEH field staff are assisting Logistics Section with the testing sites, DEH will not be detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.). Consequently, Customs and Quarantine Agency is seeing a significant increase in the number of
- Requests which have yet to be resolved:
- meter will need to be installed to power up the container. DPW will Note: DPW assessed the container, and determined that a drop box and a brought from Central PH. Air-conditioned 40-ft. container (or any location) to store numerous materials
- Note: DPW began the installation of the five split A/Cs on April 24, 2020. o Installation of 5 split A/Cs in Guam Environmental Public Health Laboratory. provide list of needed materials and supplies.
- Metwork connection of printers and desktops at the Castle Mall.
- with the printers. DEH will need send another follow-up to OTECH. Note: DEH staff tested printers on April 23, 2020, and still found issues

PAST 24 HOURS:

DSC, Adult Day Care, Nursing Resource Command (HPLO) staff along with Congregate Mutrition Services.

DIAISION OF SENIOR CITIZENS

- (located temporarily with Mangilao) Senior Citizens Centers. congregate meals operations at the Sinajana, Mangilao and Yona/Talofofo Senior Center Operations and KEI (Transportation Vendor) assisted with
- Food Commodities.
- served is being reviewed and will be reported at a later time. based seniors for a total of, 2,406. Calculation as to number of calories and meals dry goods were delivered to 1,1,83 congregate and 1,223 home-Aging Services Food Commodity. A total of 2,406 bagged items inclusive of
- Max for enrollment into this program is 880 participants that is in line with Congregate Participation Increasing.

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appropriate assessment of CI meals in line with the agreement to increase total April 27, 2020, DSC monitoring and coordinating with SCO, SH Enterprise the contract. guitsixə

- May 01, 2020, 912 meals served
- May 04, 2020, 919 meals ordered

NEXT 72 HOURS:

- Congregate Nutrition Services.
 DSC, Adult Day Care, Nursing Resource Command (HPLO) staff along with
- Senior Center Operations and KEI (Transportation Vendor) will assist with congregate meals operations at the Sinajana, and Mangilao and Yona/Talofofo (located temporarily with Mangilao) Senior Citizens Centers.
- (located temporarily with Mangilao) Senior Citizens Centers.
- Congregate Participation Increasing.

 O DSC monitoring and coordinating with SCO, SH Enterprise the appropriate assessament of C1 meals in line with the agreement to increase total from 880 to 1,180.
- Food Commodity.
- o HSPA Gumataotao and PC IV Rabago will coordinate with SH Enterprises Inc. and Senior Center Operations the distribution of flyers to all seniors that received the Food Commodities.
- Vendor Payment. (Follow-Up)

 April 16, 2020: Conducted email follow up with MaryAnn Chamberlain on the status of the February 2020 invoice for the National Family Caregiver Support Program in the amount of \$34.012.12, invoice was transmitted to Business
- status of the February 2020 invoice for the National Family Caregiver Support Program in the amount of \$ \$34,012.12, invoice was transmitted to Business Office/GA on April 07, 2020; vendor Health Services of the Pacific.

 April 17, 2020: Payment on hold by DoA for further review on the grant neriod discussion will resume on Monday. April 20, 2020, on the
- April 17, 2020: Payment on hold by DoA for further review on the period, discussion will resume on Monday, April 20, 2020 on the processing of the invoice. April 28, 2020 PC IV Taijeron received clarification via phone call to Grace Edrosa at DoA regarding what is needed to process the invoice. April 29, 2020, a memo has been drafted and will be routed to DoA requesting changes to the February 2020 invoice
- April 17, 2020: ENP C1 February 2020 invoice in the amount of \$52,493.18 forwarded to
- ASO Taitague for processing, vendor SH Ent., Inc.

 April 24, 2020: TSP March 2020 invoice in the amount of \$182,379.18 forwarded to
- ASO Taitague for processing, vendor Kloppenburg Enterprises Inc.

 Procuring PPE's. Reference: BID GSA-054-19 (hand sanitizers, face masks, gloves, etc.)

 PO: DSC is awaiting guidance from GSA on Vendor's letter stating they are not able to provide items ordered until the pandemic is over, Vendor is MD Wholesale.

KEX EVENTS:

 Aging & Disability Resource Centers NWD System Implementation grant awarded and released in the amount of \$300,000 Critical Relief Funds. (ACL Grant)

ISSUES AND CONCERNS:

Proposed C1 meal expansion to weekends.

o DSC working with the SCO/MCOG, ADC, and HSP to assess cost of personnel to include overtime and benefits, as applicable for the weekend service operations.

On 05/01/2020 requested from Hannah Kloppenburg Program Manager TSP, list of staff who support the Congregate operation and corresponding costs including OT, benefits and operational costs as applicable to weekend operation.

DIVISION OF PUBLIC WELFARE

PAST 24 HOURS:

• DPW Activities:

SLST	Total New Applications and Reopen Applications Received (SNAP, Medicaid, MIP, CAP, CCDF)
0 1 61	Emails Received: publicassistance@dphas.guam.gov
2812	COVID Related Application (applications and
6811	Telephone Interviews
613	SNAP EBT and OTC Issuance
978'7	Drop Box Documents Received (Applications, change report, pending documents)
501,11	Total Phone Calls Received/Email Inquiries
	Activities Month of April 2020

96	Total New Applications and Reopen Applications Received (SNAP, Medicaid, MIP, CAP, CCDF)							
112	Emails Received: publicassistance@dphas.guam.gov							
75	срапде герогі)							
	COVID Related Application (applications and							
95	Telephone Interviews							
LS	SNAP EBT and OTC Issuance							
238	Drop Box Documents Received (Applications, change report, pending documents)							
909	Total Phone Calls Received/Email Inquiries							
	Activities May 1, 2020							

Total Applications Processed by Program for May 1, 2020

10	CAP
NEM/KEOLEN	PROGRAM

18	TATOT
SÞ	4AM
7	CCDF
0	MIP
5⊄	4AN 2

COVID-19 Related
 COVID-19 Related

9	1248	112	IstoT
3	238	LI.	Employees with Reduced hours/Salary Reduced
3	1310	\$6	Employees Laid Off
Number of Applicants May 2020	Number of Applicants April 2020	Number of Applicants March 2020	CATEGORY

- DPW Programs
- O Responded to the The Post questions on SMAP

 ROSSA-CPS received 1 referral: Continue normal ones
- BOSSA-CPS received I referral; Continue normal operation.
- Crisis Social Worker continued working on the crisis from the previous day. Social Worker exerted custody of a 17-year-old minor with her newborn child along with her three siblings. Social Worker conducted a home assessment on an aunt interested in caring for the children however, the placement was not approved. The residence is a two-bedroom home and is too small to accommodate the 5 children plus the Aunt and her 3 children. Therefore, the 5 children were placed with their adult brother.
- Social Worker transitioned a 1-month-old Chamorro male from his grandmother's home to a licensed foster home. Placement broke down for the minor because the
- grandmother was displaced from her friend's home.

 Social Worker transitioned four (4) Chamorro siblings (ages 13, 9, 7, and 2) in foster care back to their biological parents. CPS continues to maintain temporary legal custody over all four children.

NEXT 24 HOURS:

- Continue to work with DMR Programmer regarding the 6 months extension of ongoing
 SMAP households who are due for lune 2020 certification
- SNAP households who are due for June 2020 certification.

 Redraft a press release on the extension of the certification end date and adjusting the
- Period Change Reports Due date.

 Waiting for CMS approval on Medicaid SPA regarding the increase on income guideline.
- o Continue working on the COVID-19 applications and change reports.

- Continue responding to client's questions on COVID-19 application process in the SNAP Recipient Integrity Education Facebook page and the issuance of the
- emergency allotments.

 Follow-up with BBMR regarding the additional funding for MIP as per video conference call with the Governor and Fiscal Team.

KEX EVENTS:

The BOSSA staff will be voluntarily tested for COVID-19 at the Northern Public Health
or Barrigada Height's. Testing began yesterday, May 1, 2020 and will continue next
week.

Update status on Ran Care Project:

- Workstation assembly (M-80) is 100% complete.
- Metwork/Comm. Drop Lines (COMPacific/OTECH) is 100% completed as of 5/1/20.
 Note: Temporary CAT6 Line to be run from Public Health Lab switch to BHCFA
 Operations switch pending optical fiber being ordered by OTECH IT technician does not anticipate any issues with network speed during the interim use of the CAT6 line.
 RAN Care Electrical Installation (RAN Care Mgmt) Contractor completed work and all
- electrical outlets were tested yesterday and are working properly. Ran Care touch up painting/patching complete, and installation of slip guard on exterior tiled walkway heading to State Office and Institutional Office completed. Still awaiting supply of additional slip guard material currently out of stock for work on covered walkway. Tile repair work on Institutional section completed.
- Staff to work on Saturday, May 2, 2020 to do a final cleaning of office space.
 Operation staff relocation is expected for Monday, May 4, 2020.

ISSUES AND CONCERNS:

- Transfer of DPW staff (State office BES Central, BHCF Operation Section) to RanCare No available telephone lines; need immediate solution to prevent disruption of
 services. While waiting for the telephone lines, BMS will respond to telephone
- inquiries and inform BES through email.

 OTECH Administrator will possibly provide 5 telephone lines.

Attachment 1

# Personnel	Lead	Activity
10 Murses	Margaret Uchima Teo Cruz	Medical Phone Triage 24 Hour Hotline
HPLO-Zennia Pecina DPHSS-Margarita Gay UOG-Margaret Uchima GCC-Dorothy Duenas GDOE-Julietta Quinene	Zennia Pecina Dorothy Duenas	Mursing Resource Command (0800 – 2200)
23 Murses	Margarita Gay	Surveillance/Quarantine and Isolation
NRCHC – 19 Murses	Kathleen Fernandez	Community Health Centers (0600 – 1800)
8 Nurses	Kathleen Fernandez	Central Public Health Center (0600 – 1800)
II Murses	Breanna Sablan Lori Melagrito	Airport Response (24 Hours)
3 Mwses	Julietta Quinene	Port Authority (24 Hours)
20 rotating HSP Nurses	Ruth Gurusamy	Quarantine Sites (0800 - 2100) Hotline available after hours 647-5355 Option 4
16 Nurses	Christine Tequero Bernadette Santos	(24 Homs)
24 Nurses	Jen Cruz Brenda Manzana	(54 Homs)
5 Drivers 5 Vehicles	впізэЧ віппэХ	Transport Team (0800 - 2200)
3 Social Workers	oniupA dtello	Crisis Counseling Hotline (0800 – 2200)
10 CNV,2 2 Mmses 1 MD	Zennia Pecina	Isolation Facility (24 Hours)

Attachment 2

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	7	L				8	7	12	11	8	I	GDOE
	ij, i	willi _w					s	N				
Central	Iso	Port	GRMC	GMHA	Quarantine Site	Airport		СНС	Surveillance Q&I	Phone Triage	Command Post	Source
	Source of Nurses and Assignments											

Attachment 3

DATE	DOC, NO.	DESCRIPTION	TNUOWA	PO No.	REQUESTOR	ACCOUNT NO.	SUGGESTED VENDOR	STATUS
3/3/20	Q20-1710-106	HC500fduv hepa-care filtration systems for NRCHC	\$ 28,040.00	28,040.00 Assigned to Christine T. OPEN (F206E00256 Michigan UNPOSTED)	Deb 02.27	5105C011716SE006.450	Abacment Technologies, Inc	4-10-05-02:20 P-O being processed
3/2/20	Q20-1755-007	Polycom Maintenance & Support Services	\$ 34,055.00	34,055.00 Assigned to Christine T OPEN	Juanita 03/06	\$100A2017\$\$DP007/230	TeleGuam Holdings	04-01-05/02/20 - Returned Pending Documents Submission
4/3/20	Q29-1712-069	7 additional WIFI aircard for (in WIC pergram	\$ 2,476,90	2,476,90 August to OSATEDTC - OPEN	A. Rejes (N.03	\$101E201712PA101363	TeleCourt Holdings	94 15-05-02:29 Pending Void Report
47/20	Q20-1753-Q22	the DPHSS to ve, multisection	\$ 45,000,00	45.000.00 Assigned to GSAVILLG - OPEN		5002A201753GA200230		422 5:0220 Fending Vad Reply
4.8/20	Q20-1713-194	BPA: For DPHSS VEH Fleet for repair - parts, materials, &	\$ 5,000,00	5.000.00 Assigned to PHSGATMA - OPEN	T. Shunizu 4.8	\$101H191713E1111230	Imple J Moton, NAPA Auto Parts. 4 29-5/02/20 - Resubmitted and Nissan Guam	1 24-5:02:20 - Resubmitted
#12/20	020-1710-017	Application hand samples will set up and shipping	\$ 8,330,00	8.330.00 Assumed to PHSGATMA - OPEN	Alysia 4.10	\$101H1910DCC05/230	TOOMS .	4-21-5-02/20 - Missing Vaid Reph
4/14/20	Q20-1713-186	Gloves	\$ 6,050,00	6,050,00 Assigned to PHSGATMA - OPEN		\$101H201713SE123/240		4:22-5:220 - Panding Vaid Reply
4/14/20 4/14/20	Q20-1712-073	sites 48" material yellow Cellphone 6 units for GWR program includes MRC, surcharges, 6 mass for 6 mos	\$ 4,30,00	4.330.00 Assigned to PHSGATMA - OPEN	Ariene T	\$1016201712PA101363	Decompacific	4 To 5 The pending Vind Reply
4/18/20	Q20-1713-188	i sdeal w/ bag and pulse ox for in-home tizer, 3D curved face shield, shipping and	\$ 22,951,00	22,951.00 Assigned to GSAVILLG - OPEN	Tummy 4.02	\$101H201713SE123/240	Hopkins Medical	429-50220 - pending Visit Reply
か1が20	Q20-1713-196	GSA-054-19 #65, 106, 107 Exam gloves / #K5 Hand sautzers & #237 hand sanitzing wipos	\$ 970,00	970.00 Assigned to PHSGATMA - OPEN	Alelie 04.15	\$101HZ01713SE117/240	ModPharm	4120-572/20 - Open
4/18/20	Q20-1713-197	Infrared Thermometer	\$ 7,900.00	7,900.00 Assigned to PHSGATMA - OPEN		\$101H201713SE123/240		4/20k5/2/20 - Open
4/29/20	020-1716-152	Four Cell Phones Unlimited Lucal Voice/SMS/Data for GCHC	\$ 1.12×.00	12X 09 Assigned to PHSTATTO - OPEN		\$105C011716SE005230		94.79.5.2.70 - Open
02/62/h	Q20-1716-154 Q20-1716-156	msfi Wireless aurund device wildigh stand alone data GSA-054-19 i65, 466, 667 Ekam gloves / #354, #355 aon latex piwederfree ekam gloves	\$ 278.00	60%.00 Assigned to PHSTAITD - OPEN	Detr 04.23	\$105C011716SE:005230 \$105H201716SE:106/240	VID Wholesale	4 30-5/2/20 - Pending Ved Bapsy 4 30-5/2/20 - Open

Attachment 4

As of 05.03.20		ij	ICU Beds	18 CONT.		Acub	Acute Beds			COVI	COVID Publics Patients	Pathenta	1000	Morgues		BIF	BIPAP			Vedification	ators		
Property options of	The second		0	[czc]			200	Total	Owni	THE REAL PROPERTY.	Marie Con				0	8	AC C		THE STREET		1700	16	150
Medical Facility	Avzilable	Our	Our Rate	13	Available	Occ	N A	(operatoral and staffed)	Total Beds	À	ē	Total	Capmenty	Ore	10° E	2 000	III Une	On Hand New formal)	lb Use	N N	On Hand	\$ B'-	in Use
Genera Memorial Bospital Authority	6	S	9%58	6	89	74	14.25	142	148	•	iğ.	ė	12	٤	25%	000	w	50	_	29%	4		2
Gauss Regional Medical City as of 0940	2	7	78%	9	15	76	84%	91	100	V.N	N/A	ViN	00	5	63%	11	w	23	-	5%	Lu,	100	0
SMOCTH	4	0	3	4	47	0	986	47	S	0	0	0	N/A	N/A	N/A	N/N	AN	NA	N.	VIN	NIA	Z	N/A
US Naval Hespital es of 05,02,2020	4	2	33%	6	27	9	25%	36	42 .	VN	AW	N/A	AW	WIN	NIA	A/N	N.	NVA	NA	NIA	NW	V/N	>
Chief Medical Examiners as of 05.02.2020	N/A	A/N	NVA	N/A	NIA	WN	N/A	N/A	N/A	10	0	n	NIA	NIA	N/A	N/A	N/A	NVA	N/A	N/A	NIA	N/A	A
Comm Total	116	14	26%	25	157	159	1,486	316	3 .	11			20 ×	90	9 . P.	19	6	72	2.	30%	7		73

Page 30 of 30

Date: 2/03/2020

Positive

Total tested

	1 '		
		(ones rerun)	(inclusive or
2,180	I	er of tests pe	
0202, 2 yr	M ot 0202 ;	m March 12	Testing fro
0		bilsv	# rerun or in
L9 [# negative
I			du-wolloj #
7			# positive
S:	firmed result	ed with conf	Number test
170			# tested
5/7020	Dates SO	100 WROTE	Testeds est
	Property of the second second second		

	700	U		hatzat IstoT
	(100%=613). (100%=613).	: 0.0110/S		Tabordany cefing by the
	6	0	(S	Follow-up tests (hospitalized case
	116	61		Negative
	0	0		Positive
	172	61	11	Total tested
	<u>listavo</u>	ાજાજાક		Laboratory testing by Civility.
87			7	Přobable Cases
DLS, and 4 probable cases of			9	DF?
OZNH), 6 cases confirmed by			14	D°D
Reference Lab in San Diego for			154	CBHL
не Б ор				cases
ats were	Teacher the control of the control o			Laboratory-confirmed
124 are local, 14 are USNH	124 are local,			COMD-19 CASES
Of the 148 COVID-19 cases,	Of the 148 CO			Total Confirmed
3	t Kits remainin	al 870 Tes	τοΤ	The state of the s
	552 (23 Abbott kits)			
	118 (GeneXpert kits 5/1)			
	200 (CDC IKK K! t/\7t)			Number of test remaining
		5,015		Total Tests with Results
		65		Tests of same individual
				Total number of repeated
	124	-		Total number of Positive
	168'1			Total number of Megative
		ed results:	amrif	Total number of laboratory con
		901		Total number of Rerun or invalid
				(inclusive of ones rerun)
		2,180		Total number of tests performed
		0=0=1=	A SSWAT	ALABAR SET HATBELL HIATE STREAT

0

384

†99	11	Negative
14	0	Positive
849	II	Total tested
Overall	2/1/50	Laboratory testing by DoD
LI	LI	9viregaV
0	0	Positive
LI	LI.	Detest lesof
Overall (£2\p)	4/23/20	Guam National Guard Testing
II	ε	Negative
0	0	Positizo
II	3	Total tested
Overall	2/5/50	Laboratory testing by GRMC
378	0	Negative

	97	69-09	
	97	67-07	
	SI	30-36	
	SI	50-29	
	01	61-01	
	I	6-0	
	[sto]	T duor D agA	
148		Total	
0	1	Pending Determination	
7		Homeless	
74		South	
91	Central		
91	North		
IstoT		Region	
	148	Total	
	14	HNS	
	61	SDA	
	9	Quarantine Site	
	I	dSH	
	8	GKWC	
	43	CMHA	
	10	FHP	
	30	CHC ²	
	LĬ	AMC	
	of Cases	Reporting Source #	

JMH – betalet levant – I
7 - household contact
contact)
I year old baby (household

l – (birthday gathering at hotel)

Female	9L
Male	7.5
Gender	
IstoT	148
+09 Total	I
68-08	S
6L-0L	II
69-09	38

IstoT	8†I	
Desths	ç	
Recovered	176	
GMH-SNU		0
GMH-ICU		0
GMH-Inpatient		0
Hospitalized	0	
Stable	LI	100 700
Medical Status		

COVID Cases in Isolation

8†I	(%7.8) 8	156 (85%)	0	0	0	I	91
COVID			o Or	Institent	ANS-	Facility	violitatoes.
SOUND THE COMMENT OF THE PARTY	COAID-19	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	P. Transport William Company of Control of Control	CONTRACTOR AND CONTRA	SUPPLIED BY SELECTION AND ADDRESS SUPPLIED	ARTHOUGH AND RESIDENCE OF THE PROPERTY OF THE	430342004595369941945699979559944

						el bistory	rent tuod	Cases wi
8†I	130	8I*	9	7	I	II	I	Where
	Violeid	Arogsiq	/ iieweH					
IstoT	OM laven	With	2U baslaisM	Dubai	Singapore	Philippines	neget	Travel ViolaiH

*Of the 18 individuals, 3 traveled to multiple countries with 63% traveling to the Philippines

IstoT	130
No reported contact	09
- As a healthcare worker	τI
- As a patient	ç
Healthcare contact	61
Community contact	ÞΙ
Household contact	LE
Cases without travel history	

Quarantine Sites

Total Rooms Accessible
Rooms Pending Service
Rooms Out of Service
Rooms Dirty
*Rooms Available
Rooms Occupied
Сћескед in
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*Note: Rooms requiring sanitized cleaning after a resident is discharged will not be included in the total number of rooms available.

Travelers Completing 14-Day Quarantine

Date | Total,# of Travelers by Site | Total,# of Travelers |

Total,# of 1.fayeers Who Cleared I 4-Day		# OI_I LÜAĞİÇLÈ		Date
	Travelers who were moved to home quarantine	Pacific Star	твяприуу	
136	15	08	tt	April 2
97	7	I3	II	& lingA
87	3	14		4 lingA
6	0	0	6	April 5
30	Ş	73	7	d lingA
0	0	0	0	√ lingA
0	0	0	0	8 lingA
7	0	7	0	9 lingA
7	0	7	0	April 10
0	0	0	0	April 11
0	0	0	0	April 12
0	0	0	0	April 13
07	0	50	0	April 14
91	0	91	0	April 15
10	0	01	0	April 16
7	0	7	0	April 17
07	0	07	0	April 18
38	. 0	38	0	April 19
I SI	0	SI	0	April 20
	0		0	12 lingA
9	0	9	0	April 22
<u></u>	0		0	April 23 April 24
L	0	L	0	April 25

155	77	432	LL	Total Travelers
ÞĪ	0	14	0	E YRM
14	0	J¢	0	May 2
II	0	11	0	I yaM
91	0	91	0	April 30
9	0	9	0	April 29
67	0	67	0	April 28
L	0	L	0	April 27
9	0	9	0	April 26

Isolation Site

Total Rooms	84
Rooms Available	43
Dirty Rooms	
Decon/staff Rooms	ħ
Rooms Occupied	0
# of COVID-19 Cases Checked in	I
	Days - Inn

ĬŞ	Central
25	Мойћ
eriografia eriografia	Region
6\$	Male
<i>L</i> 9	Female
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Þ	68-08
8	6L-0L
33	69-09
73	65-05
70	67-07
ŞI	30-38
ÞΙ	50-29
L	61-01
I	6-0
	Age Group
176	Total Recovered COVID-19 Cases

0	Ī	0	Ebeye
0	ε	0	Pohnpei
0	8	0	Yap
0	Ī	0	Palau
Þ	St	8	CNWI
		H	
KEKUNS	NECVLIAE	VITIZOT	IAASU

176	148	TOTAL
0	Ţ	Military
7	7	Homeless
9	9	Yona
10	SI	ogiY
3	3	nomuT
15	ΙŞ	gninumeT
9	9	otololsT
₽	7	Sinajana
Ţ	Ţ	Santa Rita
I	Ţ	Piti i
Ţ	Į Į	Maite
		-otoT-gnomgnoM
7	7	Merizo
ÞΙ	91	oslignsM
7	3	Inarajan
Ţ.	Ţ	Harmon
I	Ī	Hagatna
07	97	Dededo
ε	7	Chalan Pago
12	15	Barrigada
3	3	JagA
7	ς	Agana Heights
r. · · · · · · · · · · · · · · · · · · ·		
#Kecovere	*S98AD#	Village

67	Undetermined
85	No recent travel history
6I	Traveled 14 days before onset
	Travel history
7	Homeless
7.1	South

04	*	28	8	JATOT
 			l	

10.0

IC Brief Summary - Key Issues

May 3, 2020 Prepared for Incident Commander

COVID-19 TESTING:

- Guam Public Health Laboratory:
- up; 3 Repeats; and 1 Invalid) △ 4/25/2020: Astumbo Outreach (Lower Astumbo, Linhanyan areas): 52 tested (47 Negative; 1 Follow-
- negative and 1 follow up), thus totaling 109 negative, 1 positive, and 1 follow-up. 85 were Negative and 1 was positive; 25 were from GMHA, GRMC, Private Clinics, and CHCs (24 Of the 86 from Astumbo, 76 were Drive-through and 10 were Walk-in. Of the 86 Astumbo, 4/28/2020: 111 tested: 86 from Astumbo and 25 from hospitals, private clinics, and CHCs.
- 4/29/2020: 174 specimen samples were collected via Astumbo Outreach. Of the 174 specimens, 72 4/29/2020: 40 tested for the hospital, CHCs and private clinics (all 40 tested Negative)
- 4/30/2020: 102 tested. 102 from the Astumbo outreach on April 29, 2020 were tested (101 tested were tested (all 72 tested negative).
- 4/30/2020: 37 were tested from the hospitals, private health clinics, and the CHCs (36 Negative and 1 Negative and I had a follow-up positive)
- 4/30/2020: 95 tests from Mangilao Outreach (94 negatives and 1 follow-up positive).
- other clinics (all 26 negative). Follow-up Positive and 2 Repeats); 61 were from the Agat Outreach (all 61 negative); and 26 from 5/1/2020: 232 tests were run. Of the 232, 145 were from the Mangilao Outreach (142 Negative, 1
- 5/2/2020: 101 tested from Agat Outreach (99 Negative, 1 Positive, 1 Follow-up Positive).
- 5/2/2020: 23 tested from hospitals, private health clinics, and CHCs (22 Negative; 1 positive). 5/2/2020: 46 tested from Hemlani Apt in Harmon (46 Negative)
- 5/3/2020: 32 tested from hospitals, private health clinics, and CHCs (29 Negative; 1 positive; 2 rerun). 5/3/2020: 50 tested from Hemlani Apt in Harmon (50 Negative)

JATO		·	7	464	S	τ	S	870
		Apt residents						
0202 & YEN	Harmon	Hemlani	0	20	0	0	0	05
		Apt residents						_
7 X Z Z Z Z Z Z Z	Harmon	Hemlani	0	91	0	0	0	97
25)		Residents						
7 2020 'S Ven	fegA	Southern	τ	66	τ	0	0	TOT
	11 (91)	Residents						
7 J 2020	fegA	Southern	0	T9	0	0	0	τ9
	11 - 120	Residents						
pril 30, 2020	Mangilao	Central	0	736	7		7	240
pril 29, 2020	odmutsA	9biwbnsl2l	0	ελτ	τ	0	0	₽ ∠₹
pril 28, 2020	odmutsA	Dededo & Yigo	τ	28	0	0	0	98
	1	Lower Astumbo						
pril 25, 2020	odmutsA	Linhayan and	0	4 7	τ	τ	ε	25
əte	Location	qoq təgreT	Positive	SvitegeM	U/4	bilevnl	Repeat	LetoT
mmunity Outres	SuitseT Ase							

183	τ	0	τ	LLT	ħ	lstoT
32	7	0	0	67	τ	E ysM
23	0	0	0	22	τ	2 yeM
9 7	0	0	0	97	0	May 1
48	0	0	0	98	τ	OE lingA
0Þ	0	0	0	017	0	es lingA
52	0	0	τ	24	0	82 lirqA
Total	Repeat	bilsval	U/4	9vijag9N	Positive	Date
	8	n Center Testin	nity Healtl	and Commu	rivate Clinics	Hospitals, P

₹ eped				
LNO to contact Merizo Mayor to request their assistance with	(stinU 48)	Hemlani's Apartments	of mse	0202,7 yrM
'рәрәәи				
determine layout and resources				
Monday (\$ 4) by Med Ops & Logs to				
Site assessment will be conducted on				
Stnobison TO				
total of 132 elderly inclusive of the				
Merizo, and Dededo. They have a				
public housing sites: Talofofo, Agat,				
gainismer the four the four remaining				
for May 6. LMO will also discuss				
Napoli) and inform her of the plan	有是我是我是我的	MARKET STATE		
with GHURA Deputy Director (Liz				
health nurses. LNO to communicate		en en company de la company de		
will be swabbed (on-site) by public		(nomuT)	Illinoon	(Wednesday)
The 48 elderly residents in Tumon	48 residents	Guma' Trankilidat	ot mse	May, 6, 2020
public health in Barrigada.				
at the drive-through clinic at central		Facility (Barrigada)	uud9	(Tuesday)
St. Dominic's staff will be swabbed	Thats 27-20	Central Public Health	ot ma8	May 5, 2020
needed at this site.				
are COVID free. No resources			一类。	
to entering the facility to ensure they				
health nurses will be swabbed prior		Control of the fall of the		
swab their patients. The two public	YEAR OLD TO			
Dominic's including their DON to	4.9			
health nurses to train the nurses at St.		Home (Barrigada)	dsinfl	(Tuesday)
Margarita Gay will assign two public	50 patients	St Dominic's Senior Care	of me9	May 5, 2020
Comments	Target	Госиноп	əmiT	Date
	истеасh	COAID O	The Control of	

10 tables and 36 chairs. canopies or 4 each 20x30 canopies, resources needed: 4 each 20x20

Hemlani for testing of residents. Need to confirm dates with Mr.

Work with ECHO on flyers.

after site assessment is completed at Site assessment will be conducted

JATOT GNARÐ	967 ' 9	3 Total Kits remaining
(1,150 each Shipment x 4 Shipments)		
A heqXens2 lenoigeR OHW	009 ′ Þ	118 - WHO GeneXpert
Abbott ID NOW IRR Order	696 (already delivered)	woll QI stoddA - SSS
Abbott ID NOW HHS Starter Package	200 (already delivered)	
CDC IRR GeneXpert	601	D – U.S. CDC GeneXpert
CDC IRR GeneXpert	400 (already delivered)	02/2/2 0027 18A -002
Equipment	Quantity	Mumber of Test Kits as of

- Masopharyngeal kits, were donated by USMH Guam and U.S. CDC (left over from CDC study of the TR) Dr. Hancock reported that 1,824 VTM Nasopharyngeal Swab-Tube Collection Kits which expand to 5,472 VTM
- SARS CoV-2 (COVID-19) Real Time PCR The DPHSS has a purchase order with Diagnostic Laboratory Services for COVID-19 testing (SARS CoV-2 RNA and
- extraction kit, and lysis tubes to support on-going operation of the ABI-7500 Guam's goal of 258 samples per day; the request also includes VTM for previously obtained swabs, and RNA

HUMAN RESOURCES:

- Additionally, the U.S. CDC Advisor is on Guam and will provide assistance in moving forward with enhancing and 8 GDOE nurses have been reassigned back to DPHSS
- public health staffing needs necessary to slow and prevent the further spread of COVID-19 including early case The DPHSS Director and Deputy Director participated in a conference call with U.S. CDC to discuss critical core supporting isolation and quarantine; ports of entry screening
- recognition, prompt isolation, and comprehensive contract tracing.
- Project Preparedness Coordinator The DPHSS has identified the personnel needs:
- Health Information Analyst
- Syndromic Surveillance Specialist GIS Specialist 0
- Infection Prevention and Control Specialist
- The DPHSS requested from U.S. CDC additional nasopharyngeal swabs, RNA mini kits, and GeneXpert and ABI 7500 Social Workers

Gender: 61 Male; 70 Female

COVID-19 PATIENT RECOVERY:

Tests Kits.

- 131 positive patients have fully recovered as of 5/1/2020,
- Location: 54 Central, 54 North, 21 South, 2 Homeless
- Travel Related: 62 not travel related; 19 travel related; 50 unknown

0

Released on medical criteria

GOVGUAM ISOLATION FACILITY:

of Confirmed Cases in Isolation	700%
Ликпоwп	0
Willitary	ħ
ΩNS	0
GMHA	0
Isolation Site	Ī
Ноте	II
onfirmed cases in Isolation	91
Deceased	ç
Recovered	176
Active	LI
otal COVID Patients	148
Isolation Activity	Number

CALL CENTERS:

		all Centers	
# Phone Calls Received	esmod¶ # sldslisvA	Hai2 #	
37 Regular Calls 209 Calls for results	8	6	Medical Phone Triage - Nurses (stud 42)
Successful Calls: 20 Individuals Assisted: 15 Text Messages: 0	3	3	Crisis Counseling - Social Workers
Hotline Calls: 0 COVID-19 Deaths/Grief & Supportive Courseling: 0			(mq2 – ms8 ylisa)
97	\$	ç	Transportation Services Mon-Fri; 8:00am - 10:00pm Sat-Sun; 8:00am - 5:00pm

T		\$	# Nurses - Triage
Central Bublic Health Center	SECHC	NECHC	Mumber
		Activity	Community Health Services

7.1	L	12	# Phone Calls Received
0	0	0	# Swabbed
0	0	0	# Referred
0	0	L	# Evaluated by Provider
13	Ι¢	31	# Screened
0	Ī	0	# Murses - Drive-Thru
0	Ţ	ε	# Nurses - Clinic

COVID-19 COMMUNITY TESTING PROJECT PLAN:

- (DLAN Ticket #7576 APPROVED) Request for two – 55 gallon plastic poly drums with lids to assist drive through pods with disposing of PPEs
- The owner of Hemlani apartments has a total of 149 units and is very supportive of the walk-in testing that community testing sites (DLAN Ticket #7557 – Provided by DPW) Request for Box van to support PH Logistics section; will be used to transport PPE, supplies and equipment to
- was done on 5/2/2020 in the Harmon area, where 96 individuals were tested

_stinu 641	letoT
34 units	Merizo
25 units	ətisM
Jinu PS	Tamuning
11un 99	нагтоп

- The DPHSS is currently coordinating Outreach at the remaining Hemlani apartment areas
- DPHSS has already communicated with St. Dominics and the logistics are currently being planned to arrange (DLAN Ticket # 7541 - APPROVED) GPD support provided during DPHSS community testing outreach at Hemlani Apartments in Harmon on 5/2/20
- Sisters; 65-75 St. Dominics staff will be tested at the CPHC (Guma Mina'ase in Barrigada Heights) for nasopharyngeal swabbing and testing on Tuesday, 5/5/20 of their 50 elderly patients and the 7 Dominican
- sites in Agat, Dededo, Merizo and Talofofo (132 elderly residents). population in Hagatna; and housing areas for seniors such as Guma Trankilidat and GHURA elderly housing Additional assessment and swabbing is being planned for high risk congregate housing areas, the Homeless

EWERGING ISSUES:

- needs to take an active role in providing adequate housing for the homeless. screened for TB, leprosy, and other communicable diseases to include vaccine preventable diseases. GHURA concerns regarding having the homeless population temporarily residing in tents. Every individual must be The DPHSS Director and Deputy Director attended the "Safe Haven" meeting. The DPHSS continues to have
- employees for COVID-19 differential pay on 5/08/2020 The DPHSS staff have not received any COVID-19 differential pay to this date. DOA plans to pay DPHSS

INVESTIGATIVE UNIT:

military personnel. MRCHC conducted the nasopharyngeal swabbing. All 34 individuals tested negative. Investigative Unit was tasked to assist AAFB in testing 34 individuals who had close contact with an Air Force

COMMUNITY OUTREACH:

- **ECHO**:
- Focused messaging and shared educational materials on Facebook, WhatsApp, and DPHSS website:
- Prevention tips on mail and delivery services from CDC

One radio call-in interview on KAT FM

- DZC
- Grocery, Prescription, Utility, and Mail services Radio interview on 194 with Chris Barnett, to provide information on senior services including Banking,
- Website: aphss.guam.gov/covid-19 includes all JIC Releases, Executive Orders, and ECHO materials

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The DPHSS responded to the FOIA from The Guam Daily Post relative to procurement, contracts and hiring of

	for COVID-19 (Public Health Emergency Program) \$472,492 +
000/201/24	Public Health Emergency Response Cooperative Agreement
956,164,1356	DIVISION OF GENERAL ADMINISTRATION:
	Medicaid COVID-19 - \$3,875,000
TZ9'S6Z'0T\$	DIVISION OF PUBLIC WELFARE: Child Care Development Block Grant - \$6,420,621
123 302 013	Title III Part C Elderly Mutrition Program - \$600,000
	000,000\$
	Implementation – Critical Relief Funds (ACL Grant) -
	Aging & Disability Resource Centers NWD System
	Ombudsman Program - \$50,000
	Family Caregiver Support Program - \$250,000
	Nutrition Services - \$1,200,000
	Supportive Services - \$500,000
	vith Disabilities
	elqoed bns stiubA rabiO tropport Sand People
00.000,000,2\$	DIVISION OF SENIOR CITIZENS:
	000′02\$
	Ryan White HIV/AIDS Program Part B COVID-19 Response -
	Centers - \$736,610
	FY20 Coronavirus Supplemental Funding for Health Centers - \$736,610
	Centers - \$61,026 FY20 Coronavirus Supplemental Funding for Health Centers - \$736,610
	FY20 Coronavirus Supplemental Funding for Health Centers - \$61,026 FY20 Coronavirus Supplemental Funding for Health Centers - \$736,610
	Sares Act Program FY20 Coronavirus Supplemental Funding for Health Centers - \$61,026 FY20 Coronavirus Supplemental Funding for Health Centers - \$736,610
	liseases COVID-19 Supplement - \$532,702 Sares Act Program FY20 Coronavirus Supplemental Funding for Health Centers - \$61,026 FY20 Coronavirus Supplemental Funding for Health Centers - \$736,610
eccinccité	pidemiology & Laboratory Capacity (ELC) for Infectious diseases COVID-19 Supplement - \$532,702 Sares Act Program FY20 Coronavirus Supplemental Funding for Health Centers - \$61,026 FY20 Coronavirus Supplemental Funding for Health FY20 FY20 FY20 FY20 FY20 FY20 FY20 FY20
8EE'0SE'T\$	Centers - \$61,026 FY20 Coronavirus Supplemental Funding for Health Centers - \$736,610

PIHOA FUNDING:

JATOT GNARD

PIHOA FUNDING below)

956,154,1\$ = 438,856\$

- PIHOA was awarded \$858,924 through the Office of Insular Affairs' Technical Assistance Program (TAP).
- Islands, and the Republic of Palau. well as the freely associated states of the Federated States of Micronesia, the Republic of Marshall for the U.S. Territories of Guam, America Samoa, the Commonwealth of the Morthern Mariana Islands as Grant awarded for the emergency bulk procurement of Gene Xpert COVID-19 Testing kits and machine
- The Guam Public Health Laboratory has the Gene Xpert machine to conduct the coronavirus testing in addition to
- The lab supplies include the following: the ABI 7500 machine.
- Test Kits: 460 packs x 10/packs = 4,600
- Test Kits: 460 packs x \$198/pk = \$91,080

PIHOA Department of the Interior Grant (see breakdown in

- NP swab collection kits: 46 packs x \$231/pk = \$10,626NP swab collection kits: 46 packs x 100 unit/pk = 4,600
- \$20,431.20 = estimated Customs, Shipping and Handling costs (15% from Singapore to Fiji; 5% from Fiji to Gene Xpert Check Kits: 1 pack x 450 = \$450
- **GRAND TOTAL: \$122,587.20** (IAASU

\$16,099,902.20

\$122,587.20

EQUIPMENT NEEDS:

- 3 phone lines for DPW (State office BES Central, BHCF Operation Section)
- 4 Internet connections and 1 network printer on 3rd floor for Containment and Isolation
- 1 phone line and 1 fax for GPHL (DLAN Ticket #7374)
 1 phone line for Office of Vital Statistics (DLAN Ticket #7374)
- 3 phone lines for CPHC (DLAN Ticket #7374)

PROCUREMENT:

83	No. of Requisitions Awarded/ Completed/Cancelled (3)
18	Total Pending Requisitions
\$235,492,14	LEDEKAL FUNDED:
£2.106,817 \$	FOCAL FUNDED:
1,251,393.67	Total Amount
101	No. of COVID-19 Requisitions

TRAINING:

Safety is providing training to staff on an "as needed basis", on the new Moldex 2201 N95 Respiration/half Mask Respirator

FACILITIES:

- Roof Ventilator Repairs at SRCHC was awarded to Jun Refrigeration Air Conditioning and repairs commenced on 4/28/20
- 5 split A/Cs at DEH are currently being installed at the Guam Environmental Public Health Laboratory

DIVISION OF ENVIRONMENT HEALTH:

- Customs and Quarantine Agency is seeing a significant increase in the number of detentions of COVID-19 related commodities (i.e., hand sanitizers, etc.); consequently, DEH not able to address these detainments timely as almost all of the DEH field staff are assisting Logistics Section with the community testing sites timely as almost all of the DEH field staff are assisting Logistics Section with the community testing sites
- 3 telephone inquiries about Health Certificates, Sanitary Permits, Controlled Substances Registration,
- and DPHSS Guidance Memo 2020-05

 2 walk-ins to GEPHL regarding Health Certificates, Sanitary Permits, Controlled Substances

 Registration, Food Stamps, and/or COVID-19 Detainments

DIVISION OF PUBLIC WELFARE:

Fotal New Applications and Reopen Applications Received (SNAP, Medicald, MIP, CAP, CCDF)	2,575	96
mails Received: publicassistance@dphss.guam.gov	0 +6 ′T	IIS
COVID Related Application (applications and though a part)	2,182	25
elephone Interviews	681,1	20
MAP EBT and OTC Issuance	£T6	۷S
Orop Box Documents Received (Applications, change eport, pending documents)	978'7	238
Total Phone Calls Received/Email Inquiries	SOT'TT	909
YTIVITA	APRIL 1-30 2020	0202 T YAM

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As of 4/30/20, per the Department of Labor it is expected that 593 businesses would either layoff/furlough employees, or reduce their work hours due to the COVID-19 pandemic; an estimate of up to 9,947 employees could be laid off/furloughed and up to 9,382 employees could have reduced work hours

Operation staff relocation is expected for 5/4/2020 however, there are still no telephone lines in the RanCare

ZII

- office OTECH Administrator will try to provide 5 telephone lines; in the meantime BMS will respond to telephone inquiries and inform BES through email
 Potential COVID-19 Pandemic Purchase and Distribution of Food Eligible for Public Assistance funding;
- Potential COVID-19 Pandemic Purchase and Distribution of Food Eligible for Public Assistance funding; further clarification will be provided by FEMA
- Responded to questions from The Post on JAMP
- As authorized by the Families First Coronavirus Response Act, FNS permitted states and territories to extend the certification up to December 2020 for ongoing SNAP households who are due for recertification or periodic change reporting through June, 30, 2020.
- The SNAP Supplemental Emergency Allotment for April 2020 was transmitted to FIS and electronically
- loaded into the SNAP recipients' EBT Card.

 Total amount issued \$2,089,666
- Total number of Households \$7,851
- Average EA per household \$266.17
- :ASSO8

:9AN2

- Staff is being tested for COVID-19; testing started 5/1/20 and will continue through the week
- CPS received 1 referral Crisis Social Worker exerted custody of a 17-year-old minor with her newborn child along with her
- Social Worker transitioned a 1-month-old Chamorro male from his grandmother's home to a licensed
- foster home, due to the grandmother being displaced from her friend's home

 Social Worker transitioned four (4) siblings (ages 13, 9, 7, and 2) in foster care back to their biological
 parents, but maintains temporary legal custody over all four children

- The intake Social Worker received a call on April 30, 2020 regarding a child that was captured in a viral video crossing a busy highway; by close of business, no call was received requesting intervention
- The PMS submitted a request to receive the Family First Prevention Services Act (FFPSA) transitional grants on April 30, 2020; this grant (not COVID-19 related) will be used to ensure families receive or have access to services met to keep children in their homes, and will provide support for kinship care
- Medicaid:
- Submitted the modification to transfer \$1.8 million from the Medicaid-CHIP local matching account to pay outstanding MIP claims
- Continue the reconciliation of Medicaid expenditures in preparation for federal reports
- Followed up Medicaid State Plan Amendment GU 20-0001
- CMS is in the final stage of reviewing the cost impact of the 2018 Federal Poverty Level. 109% is the 2018 Federal Poverty Level (increase of 3-4% Federal Poverty Level which is equivalent to 138% of the Guam Medicaid Poverty Level (increase of 3-4%).
- of income guideline from 2016)

 CMS approved the 10% of reimbursement rate for physicians and mid-level provider based on Medicare
 Fee Schedule
- CMS also approved the increase in reimbursement for GRMC by 10% of current allowable per diem rate for innations care services.
- for inpatient care services

 CMS approved the reimbursement for GRMC hospital outpatient by 5% of the calculated allowable services

DIVISION OF SENIOR CITIZENS:

616	zisəM letoT
68 Z	Southern
525	Central
LLZ	изець
Meals Ordered	Congregate Meal Distribution
. May 4, 2020	Congregate Meal Orders for

- Aging Services Food Commodity.
- A total of 2,406 bagged items inclusive of canned and dry goods, has been delivered to 1,183
 congregate and 1,223 home-based seniors; a flyer will be distributed to inform that this was a one-time COVID-19 service
- Cost estimate/impact and plan for expansion of the C1 Congregate meal service to include weekends for the
 duration of the COVID-19 pandemic is on-going. Will be submitted upon completion, for IC's review.

Prepared by Planning Section

Situation Report - 48



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As of May 3, 2020, there have been 148 cases of COVID-19 reported on Guam. Two new cases of COVID-19 were reported to

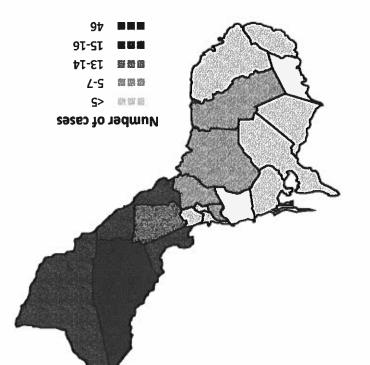
DPH55 on May 2, 2020.

One case reported household contact to a previously confirmed previously confirmed the case reported the president and the case reported the president and the case reported the president and the case reported the president and the president

case and the other was identified through DPHSS expanded testing with onset of symptoms on 5/1 .

Six cases previously released from isolation tested positive for COVID-19 through follow-up testing from 4/24-5/2 and have returned to active isolation

returned to active isolation.



Updated 5/3/2020

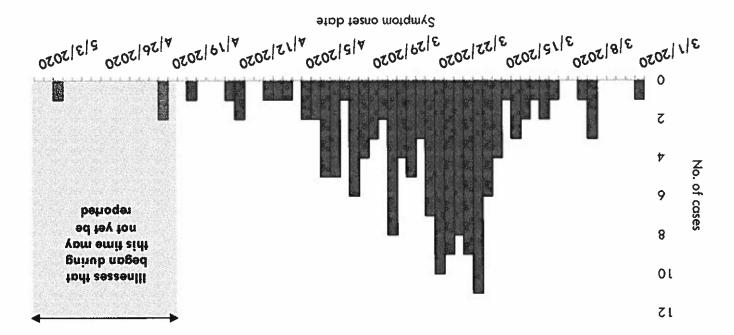
Primary Reported Residence

Confirmed COVID-19 Cases,

Overall	moue no pritse! 91-QIVOD
	Probable cases
	DIS
	DOD
	СРНГ
	Sonfirmed cases
	COAID-19 Case Count
	llmayO

7	ÞΖ	Follow-Up Tests
143	5,073	Negative
7	77 l	Positive
∠Þ l	3,291	Total Tested Conclusively
2/3/50	Overall	COVID-19 Testing on Guam

Confirmed COVID-19 cases by symptom onset date, Guam



v 2		

Situation Report - 48



					Case Breakdown
noiti	Current isolation loca		Status		хәς
0	CWHA	S	Deceased	9/	Female
71	ноше	J 59	Released from isolation†	72	Wale
ι	Isolation Facility		Epi-Link to COVID-19 case		quo₁Ð əgA
0	NNS	0Þ	Household Contact	l	6-0
0	Nukuomu	61	Healthcare Contact	Οl	61-01
7	Millitary	۶l	Community Contact	۶l	50-29
	Residence	81	Travel History'	۶l	30-38
9∠	North	7	Dobai	78	6r-0r
97	Central	3	Hawaii	56	69-09
24	Huo2	l	labau	38	69-09
7	Homeless	ιι	səniqqilin4	ιι	6Z-0Z
		l	Singapore	\$	68-08
	,	3	bnolnioM 2U	l	+06

Note: Data for recent cases are preliminary and are updated based on findings from case investigations.

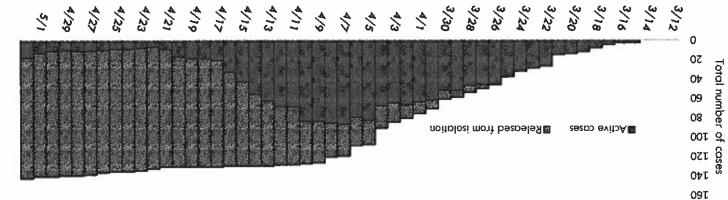
Confirmed COVID-19 cases by age group and sex

In the 14 days before symptom onset. Some

19 return to active isolation. Cases that follow-up test positive for COVIDhave passed since symptoms first appeared. respiratory symptoms AMD at least ∇ days reducing medications and improvement in resolution of fever without the use of feverleast 3 days (\sum hours) have passed since † Cases are released from isolation when at cases traveled to more than one country.

Age group ΥQ_P of cases 9١ ■Female □ Male 81

(The number of deaths does not appear in this chart) Number of active cases and number of cases released from isolation, Guam



Sudmi Covid-19 Cases, March 12-May 5, 2020 Situation Report - 48



COVID-19 TESTING BREAKDOWN

		3		Contacts tested
	29 l	Ö		Contacts symptomatic
	£98	3		Investigations completed
	096	3		Contacts notified
	727'l	Ö		Other contacts identified
	897	ı		Healthcare contacts identified
	669	3		Household contacts identified
	OVERA	2\2\20		Contact Investigations
Control of the Contro		00/0/2	des destables de tre	
	8 ∠ 9	11	Total	
	799	11		Negative
	۲l	0		Positive
				DEPARTMENT OF DEFENSE
111	OVERA	2/1/50		LABORATORY TESTING
	21	0	Total	
	Ζl	0		Negative
	0	0		Positive
				GUAM NATIONAL GUARD LABORATORY
	386	0	Total	
	9	L		qU-wollo 1
	378	0		Aegative
	9	0		Positive
				DIAGNOSTIC LABORATORY SERVICES
	11	3	lotoT	
	ι	0		qU-wollo 1
	01	3		Agative
	0	0		Positisoq
				GUAM REGIONAL MEDICAL CITY
	125	61	lotoT	
	6	0		qU-wollo¶
	911	61		Negative
	0	0		Positive
_	!	A A .	inic:	TIROHTUA JATIPAN JAIRORITY
	371, <u>2</u>	0 ∠ 1	Total	HOLON
	90 L	0		Kerun
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	388'l	∠9 l -		, canno Negative
	124	2		evitiso?
STATES OF THE STATE OF THE STAT	- AAEKW	2/3/30		LABORATORY TESTING GUAM PUBLIC HEALTH LABORATORY
u u	OVERA	06/6/5	10171091615	LAROR ATORY TESTING

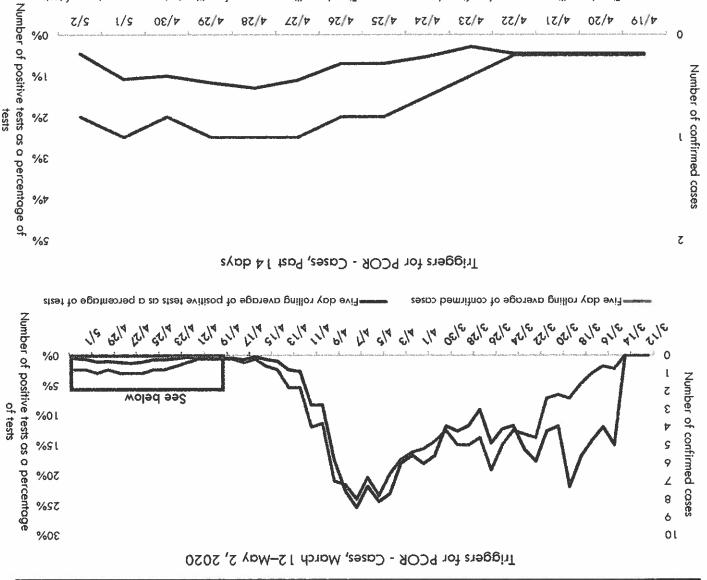
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Pandemic Condition of Readiness Assessment

Five day rolling average of confirmed cases



Five day rolling average of positive tests as a percentage of tests

2/5

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