June 18, 2021

Governor Sununu,

The Board of Managers has conducted a review of the operations of NH Veterans Home leading up to and during the covid-19 outbreak.

These are the areas we looked at.

1. Susan Cuddy, CAPT USN NC (Ret) reviewed the 3 resident cases that were reported in the Concord Monitor. (final report attachment 1)
2. Reviewed with the QA Committee. (final report attachment 2)
3. Reviewed the Supply Status and compiled a timeline of what we had on hand and when, making sure we can addressed any issues raised from the CODEL letter of 4 December 2020. (final report attachment 3)
4. Reviewed plans/policies with leadership to ensure we have all bases covered moving forward.
5. Reviewed the manning chart for infectious control department with leadership.

Findings:

1. Due to the Public Health mandate of only essential staff on the Resident Neighborhoods, The Nursing Staff felt abandoned with no support staff. Corrective Action: Adjusted policy stating that all Staff are essential personnel and will continue with their assigned tasks, this will entail all staff getting refresher training of donning and doffing PPE.
2. Infectious Control Department is under manned and more cross training needs to be conducted to assist with record keeping during any outbreak. Corrective Action: Hire/Train additional personal and hold more cross training.
3. Point of Contact: During the height of the outbreak, Family Members tried to get information from Nursing Staff (understandable) but sometimes that information was skewed or off and it took them away from needed duties which led to the Commandant holding a weekly zoom meeting with Family. Corrective Action: During any outbreaks the PIO will be the POC for any Family members to get updates and the Commandant will continue weekly meetings to update loved ones.
4. Inventory: Record keeping indicates that the concerns listed in the CODEL letter of 4 Dec 2020 were unfounded. Suggestion: Continue deliberate inventories of PPE to predict usage and forward supply needs, looks like doing this now, but continue even
after pandemic subsides. A dedicated logistics and supply employee is a must. If on hand already, keep this position as a sole responsibility of one employee. If not suggest this position be created as a permanent staff position.

Other observations:

1. Media outlets and a few State Senators and State Representatives were quoted as having received many concerns from Family Members who were worried about elderly abuse, not one report was made to the Home or the Board of Managers, all this did was continue to demoralize our already exhausted staff. Upon further review we found that not one of these Senators or Representatives ever contacted the Home asking if we required anything. Veterans have always been a Political issue in DC but never here in New Hampshire until now and that should not be the new normal.

2. We wish to Thank the New Hampshire National Guard who were assigned to assist our Staff.

Sincerely,

Paul J. Lloyd, Chairman
NHVH Board of Managers

cc: Margaret D. LaBrecque, Commandant
    Jane Graham, Governor’s Office
Attachment 1
After reviewing the three charts I received from the NHVH in Tilton, I cannot find any omission of care from the staff.

Each patient at the Home had multiple diagnoses and were all over the age of 85. Two of the patients had been at the facility for over 2 years and one had only been there for just over a month.

All three patients agreed to have a no code status when they were admitted to the Home. I did not see any living will initialed by the patient stating that they indeed agreed to be a “no code” but it was well documented on their care plans. These care plans were updated throughout their stay at the Home. These care plans were part of an integrated plan that included the whole team that cared for these patients (MD, RN’s, LPN’s, Social Workers, pharmacists, Physical Therapist, Nutritionist, etc.). The patient himself also had a part in his own plan of care.

There were orders to monitor any patient who had complaints of having covid symptoms or answered yes to the symptoms. Tylenol could be given if needed. Nasal pharyngeal cultures were done as well. I found it interesting that, initially, these cultures did come back negative. Repeat cultures were done until a positive culture came back because the patients were still with symptoms as if they did have the covid virus. Patients who had symptoms of any respiratory issues were put into quarantine and any new admission was also quarantined because of CDC mandated orders.

The nursing staff and the attending doctor did an excellent job caring for these patients. Except for one patient who was new to the facility, the other two patients had been cared for and known by the staff for over two years. Compassionate care and keeping the family/POA updated on the patients condition was documented on the health chart/record and was done whenever a change took place.

I hope I did what I was tasked to do. It was very difficult and time consuming to go through the information I was given. Feel free to call me.

Susan Ann Cuddy
Captain NC USN (ret)
SUMMARY

The following is a summary of the tasks and procedures utilized, developed, and revised during the COVID-19 outbreak. Starting in the 1st quarter of 2020 through the 4th quarter 2020. From March 16, 2020 to November 10, 2020, the NH Veterans Home (NHVH) had no cases of COVID-19. The NHVH utilized the NH Division of Public Health Services (DPHS) Health Alert Network (HANS) alerts and weekly zoom calls. Also using CDC, CMS, WHO and VA websites for guidance.


All the health data that is normally tracked was statistically consistent over time, except this year there were no flu incidents. Medication errors increased for the fourth quarter by a few incidents, most likely due to the permanent staff not being in their normal assigned wards due to staffing shortages, and temporary staff being utilized.

It was a tragedy that 37 residents died, but all the efforts made by the NHVH to prevent Covid-19 from entering the facility following all available health guidance was exceptional. (See attached summary)
New Hampshire Veterans Home Interventions by Quarter

Quarter 1 January - March 2020

- Developed a resident screening process
- Developed a staff / contractor screening process
- Restricted visitors and pets
- Restricted group activities and functions (recreation, clergy, volunteers, dining)
- Developed COVID-19 procedures books and placed them on nursing units
- Initiated a Communications page in the Electronic Health Record
- Initiated staff Education and training (how to stop the spread of the virus, hand hygiene, donning / doffing PPE)
- Began monitoring PPE and developed a plan for obtaining needed supplies
- Encouraged social distancing
- Required staff to wear cloth masks, encouraged residents to wear cloth masks as appropriate
- Assisted staff to utilize emergency leave and pay available

Procedures and Tools
- IC MOP-401 Covid-19 Resident Protocol
- IC MOP-402 Covid-19 Outbreak/Quarantine Visitor Procedures
- IC MOP-403 Covid-19 Pre-work Employee Screening Tools
- IC MOP-404 Covid-19 Confirmed Case Resident Protocol
- N-R 401 General Department Guidelines for Covid-19
- N-R 404 Confirmed Case Department Guidelines for Covid-19
- NG 153 Employee Screening Tools
- NG 154 Screening Tools UDA (Resident)
- NG 155 Covid-19 Transfer Checklist - NHVH
- State of NH Covid-19 Case Report Form
Quarter 2 April - June 2020

Ongoing Interventions

Developed a resident screening process
Developed a staff / contractor screening process
Restricted visitors and pets
Restricted group activities and functions (recreation, clergy, volunteers, dining)
Developed COVID-19 procedures books and placed them on nursing units. Revising regularly to keep current.
Initiated a Communications page in the Electronic Health Record
Initiated staff Education and training (how to stop the spread of the virus, hand hygiene, donning / doffing PPE). Ongoing
Began monitoring PPE and developed a plan for obtaining needed supplies. Ongoing
Encouraged social distancing Ongoing
Required staff to wear cloth masks, encouraged residents to wear cloth masks as appropriate Ongoing
Assisted staff to utilize emergency leave and pay available. Ongoing

Procedures and Tools Ongoing Review and Revision

IC MOP-401 Covid-19 Resident Protocol
IC MOP-402 Covid-19 Outbreak/Quarantine Visitor

Procedures
IC MOP-403 Covid-19 Pre-work Employee Screening Tools
IC MOP-404 Covid-19 Confirmed Case Resident Protocol
N-R 401 General Department Guidelines for Covid-19
N-R 404 Confirmed Case Department Guidelines for Covid-19
NG 153 Employee Screening Tools
NG154 Screening Tools UDA (Resident)
NG 155 Covid-19 Transfer Checklist - NHVH
State of NH Covid-19 Case Report Form
Procedures and Tools Developed 2nd Quarter
  IC MOP 408 COVID-19-Barber/Stylist Guidance (Awaiting Implementation)
  IC MOP 409 Limited Visitation
    Letter to Family
    Facilitator Training Document
  IC MOP 410 CRSSSP Surveillance
  N-G No-Contact Visitation Declaration Form
  N-R 403 Re-Using PPE
  N-R 406 COVID-19 Post Mortem Care
  N-R 407 COVID-19 Procedures for the Collection of COVID-19 Specimens
  Respiratory Protection Program Plan
    Information for voluntary users
    Medical evaluation questionnaire
    Medical clearance form

Quarter 3 July - September 2020

Ongoing Interventions

  Resident screening process
  Staff / contractor screening process
  Restricted visitors and pets
  Restricted group activities and functions (recreation, clergy, volunteers, dining)
  COVID-19 procedures books and placed them on nursing units.
    Revising regularly to keep current.
  Initiated a Communications page in the Electronic Health Record
  Initiated staff Education and training (how to stop the spread of the virus, hand hygiene, donning / doffing PPE). Ongoing
Began monitoring PPE and developed a plan for obtaining needed supplies. Ongoing
Encouraged social distancing Ongoing
Required staff to wear cloth masks, encouraged residents to wear cloth masks as appropriate Ongoing
Assisted staff to utilize emergency leave and pay available. Ongoing

Recent Initiatives

CRSSSP Program: In conjunction and required by DPHS, NHVH initiated the COVID - 19 Resident and Staff Sentinel Surveillance Protocol (CRSSSP). Primary function of the protocol is to identify COVID-19 positive asymptomatic residents and staff in long term care facilities to prevent the spread of the virus. 10% of residents and 100% of staff to be tested every 7-10 days. At NHVH, staff testing is strongly encouraged, but not mandatory. Processes are in place to encourage staff participation and efficiently perform the testing. This quarter the testing program underwent a change in processes secondary to a State directed change from MAKO to Dartmouth Hitchcock Laboratory for testing of samples. In addition NHVH is undergoing a second major change in processes as NHVH switches to a State mandated self-directed surveillance testing program. In addition, NHVH continues to screen all staff entering the building at the beginning of each shift, and to screen each resident for S&S of COVID-19 a minimum of one time per day.

Procedures and Tools- New and Revised in Q3

N-G 153 COVID-19 Supervisor Screening Tools for Staff Rev 9/15/20
N-G154 Screening Tools UDA V-3 Rev 9/16/20
N-G 156 COVID-19 Positive Case Checklist Rev9/21/20
N-G 157 Limited Visitation Declaration Form Rev 9/15/20
N-G 159 Ex. OSHA Medical Evaluation Questionnaire for Respirator Use-RPP New 9/29/20
N-G 160 Medical Clearance for Respirator Use RPP New 9/30/20
N-M 158 Facilitator Training for Limited Visitation Rev 9/15/20
N-R 403 Re-Using PPE Revised 9/21/20
N-R 404 COVID-19 Confirmed Case Departmental Guidelines Rev 9/15/20
N-R 406 COVID-19 Post Mortem Care Rev 9/18/20
N-R 408 Ex. Respiratory Protection Program Information for Voluntary Users RPP New 9/29/20
IC MOP 402 COVID-19 Outbreak- Compassionate Care & End of Life Visits Rev 9/30/20
IC MOP 403 COVID-19 Pre-Work HCP Screening Rev 9/21/20
IC MOP 404 COVID-19 Clinical Care Protocols Rev 9/30/20
IC MOP 405 MDI Cleaning New 9/15/20
IC MOP 406 COVID-19 Screening and Testing of Non-Employee HCP-New 9/30/20
IC MOP 408 Barber- Stylist Guidelines Rev 9/10/20
IC MOP 409 Limited Visitation Protocol Rev 9/15/20
IC MOP 410 CRSSSP Surveillance Rev 9/21/20

Policies
ICP 438 Limited Visitation Rev 9/15/20
RPP New 9/29/20
SOP 213 Telehealth Rev 8/15/20

Quarter 4 October - December 2020
Ongoing Interventions

Resident screening process
Staff / contractor screening process
Restricted visitors and pets following LTC re-opening guidelines.
Restricted group activities and functions (recreation, clergy, volunteers, dining) following LTC re-opening guidelines.
COVID-19 procedures books and placed them on nursing units. Revising regularly to keep current.

Telehealth program.
Communications page in the Electronic Health Record.
Staff education and training (how to stop the spread of the virus, hand hygiene, donning / doffing PPE). Ongoing.
Monitoring PPE and developed a plan for obtaining needed supplies. Ongoing.
Encouraged social distancing. Ongoing.
Required staff to wear cloth masks, encouraged residents to wear cloth masks as appropriate. Ongoing.
Assisted staff to utilize emergency leave and pay available. Ongoing.

LTC Stabilization Program (Federal retention and incentive program).
New Leave Program (retention program to assist with external outbreak factors (daycare, school)).

Procedures and Tools New and Revised in Q4.

Forms
N-G 089 Consent to Administer SARS-CoV2 Vaccine Employee New 12/20/20
N-G 092 Consent to Administer SARS-CoV2 Vaccine Staff New 12/20/20
N-G 153 COVID-19 Supervisor Screening Tools for Staff Rev 9/15/20
N-G 154 Screening Tools UDA V-3 Rev 9/16/20
N-G 156 COVID-19 Positive Case Checklist Rev 9/21/20
N-G 157 Limited Visitation Declaration Form Rev 9/15/20
N-G 159 Ex. OSHA Medical Evaluation Questionnaire for Respirator Use-RPP New 9/29/20
N-G 160 Medical Clearance for Respirator Use RPP New 9/30/20
N-M 158 Facilitator Training for Limited Visitation Rev 9/15/20
N-R 403 Re-Using PPE Revised 9/21/20
N-R 404 COVID-19 Confirmed Case Departmental Guidelines Rev 11/18/20
N-R 406 COVID-19 Post Mortem Care Rev 9/18/20
N-R 407 COVID-19 Surveillance Procedures for Collecting Test Specimens Rev 9/21/20
N-R 408 Ex. Respiratory Protection Program Information for Voluntary Users RPP New 9/29/20
IC MOP 402 COVID-19 Outbreak-Compassionate Care & End of Life Visits Rev 9/30/20
IC MOP 403 COVID-19 Pre-Work HCP Screening Rev 9/21/20
IC MOP 404 COVID-19 Clinical Care Protocols Rev 9/30/20
IC MOP 405 MDI Cleaning New 9/15/20
IC MOP 406 COVID-19 Screening and Testing of Non-Employee HCP-New 9/30/20
IC MOP 409 Limited Visitation Protocol Rev 9/15/20
IC MOP 410 CRSSSP Surveillance Rev 9/21/20
IC MOP 411 Antigen Test Results New 11/20/20
IC MOP 412 Managing PPE New 12/26/20
IC MOP ##!## Mandatory HCP Outbreak Testing New 12/26/20

Policies
ICP 438 Limited Visitation Rev 9/15/20
RPP New 9/29/20
SOP 213 Telehealth Rev 8/15/20
Attachment 3
Person conducting Review: Andrew Patterson, Disabled American Veterans Commander, Board of Managers Member.

Inventory Review Start Date 3/24/2020
Inventory Review End Date 12/31/2020

Critical PPE Categories Reviewed
N95 Respirators; KN95 Mask; All Other Masks; Isolation and other gowns; Disinfecting Wipes; Gloves

Positives In regards to conduct of inventories:
Inventories completed nearly every working day to include some weekend days
Inventories Included not only on hand but use since last inventory and projected #days of stock on hand

Negatives In regards to conduct of inventories
No Inventory from 6/3-2020-8/17/2020
Inventory numbers sometimes had day to day inconsistencies but did not affect the availability of PPE example on 10/30-11/3

Positives in regards to amount of PPE on hand
Sufficient PPE was received during summer months of 2020 and sustained through the remaining part of the year

Negatives in regards to amount of on hand PPE
PPE at start of inventory March to May was not as much on hand and did not have much decline, which may indicate low usage.

Overall Review roll up and suggestions
Continue deliberate inventories of PPE to predict usage and forward supply needs, looks like doing this now, but continue even after pandemic subsides.
A dedicated logistics and supply employee is a must. If on hand already, keep this position as a sole responsibility of one employee. If not suggest this position be created as a permanent staff position.

Summary
Overall the State Veterans Home has conducted deliberate inventories throughout the review period, except for the one period noted. The inventory records were kept for each inventory with the appropriate information needed to sustain inventory and project future needs.
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>126</td>
<td>126</td>
<td>126</td>
<td>126</td>
<td>246</td>
<td>246</td>
<td>246</td>
<td></td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>1100</td>
<td>1272</td>
<td>1337</td>
<td>1322</td>
<td>1387</td>
<td>2437</td>
<td>2237</td>
<td>2237</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>480</td>
<td>440</td>
<td>420</td>
<td>410</td>
<td>525</td>
<td>690</td>
<td>711</td>
<td>693</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>TUB</td>
<td>37</td>
<td>97</td>
<td>110</td>
<td>110</td>
<td>110</td>
<td>105</td>
<td>105</td>
<td>66</td>
</tr>
<tr>
<td>DISENFECTING WIPES (to include Bleach)</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>1896</td>
<td>2292</td>
<td>2176</td>
<td>2176</td>
<td>2161</td>
<td>2039</td>
<td>1961</td>
<td>1800</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>1896</td>
<td>2292</td>
<td>2176</td>
<td>2176</td>
<td>2161</td>
<td>2039</td>
<td>1961</td>
<td>1800</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>1896</td>
<td>2292</td>
<td>2176</td>
<td>2176</td>
<td>2161</td>
<td>2039</td>
<td>1961</td>
<td>1800</td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

Note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>246</td>
<td>246</td>
<td>246</td>
<td>345</td>
<td>345</td>
<td>465</td>
<td>465</td>
<td>365</td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>2262</td>
<td>2188</td>
<td>2462</td>
<td>2262</td>
<td>3137</td>
<td>3137</td>
<td>3906</td>
<td>3097</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>717</td>
<td>535</td>
<td>610</td>
<td>589</td>
<td>589</td>
<td>669</td>
<td>669</td>
<td>657</td>
</tr>
<tr>
<td>DISENFECTION WIPES (to include Bleach)</td>
<td>TUB</td>
<td>66</td>
<td>66</td>
<td>64</td>
<td>64</td>
<td>64</td>
<td>64</td>
<td>63</td>
<td>65</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>1858</td>
<td>1748</td>
<td>1636</td>
<td>1594</td>
<td>1569</td>
<td>1483</td>
<td>1473</td>
<td>1324</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>365</td>
<td>365</td>
<td>365</td>
<td>405</td>
<td>405</td>
<td>405</td>
<td>405</td>
<td>405</td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>350</td>
<td>350</td>
<td>350</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>3367</td>
<td>3492</td>
<td>8576</td>
<td>8447</td>
<td>8422</td>
<td>8422</td>
<td>8467</td>
<td>7983</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>656</td>
<td>656</td>
<td>606</td>
<td>601</td>
<td>572</td>
<td>572</td>
<td>572</td>
<td>572</td>
</tr>
<tr>
<td>DISINFECTING WIPES (to include Bleach)</td>
<td>TUB</td>
<td>65</td>
<td>65</td>
<td>58</td>
<td>58</td>
<td>58</td>
<td>58</td>
<td>58</td>
<td>57</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>2492</td>
<td>2453</td>
<td>2267</td>
<td>2119</td>
<td>2107</td>
<td>2107</td>
<td>2096</td>
<td>2093</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>830</td>
<td>830</td>
<td>1008</td>
<td>903</td>
<td>846</td>
<td>846</td>
<td>705</td>
<td>585</td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>405</td>
<td>405</td>
<td>405</td>
<td>366</td>
<td>366</td>
<td>366</td>
<td>366</td>
<td>366</td>
<td>366</td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>7922</td>
<td>7892</td>
<td>7906</td>
<td>19237</td>
<td>19237</td>
<td>19237</td>
<td>18237</td>
<td>17287</td>
<td>17287</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>572</td>
<td>571</td>
<td>822</td>
<td>7395</td>
<td>7395</td>
<td>7345</td>
<td>7345</td>
<td>7345</td>
<td>7345</td>
</tr>
<tr>
<td>DISENFECTING WIPES (to include Bleach)</td>
<td>TUB</td>
<td>57</td>
<td>57</td>
<td>57</td>
<td>98</td>
<td>98</td>
<td>98</td>
<td>124</td>
<td>124</td>
<td>98</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>2093</td>
<td>2089</td>
<td>2809</td>
<td>2366</td>
<td>2366</td>
<td>2100</td>
<td>1819</td>
<td>2839</td>
<td>2839</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>673</td>
<td>538</td>
<td>551</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>366</td>
<td>366</td>
<td>366</td>
<td><strong>366</strong></td>
<td><strong>366</strong></td>
<td>366</td>
<td>366</td>
<td>366</td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>550</td>
<td>524</td>
<td>524</td>
<td>524</td>
<td>524</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>17287</td>
<td>17287</td>
<td>17287</td>
<td>15987</td>
<td>15987</td>
<td>15487</td>
<td>15487</td>
<td>14887</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>7345</td>
<td>7345</td>
<td>7345</td>
<td>7363</td>
<td>7363</td>
<td>7363</td>
<td>7363</td>
<td>7363</td>
</tr>
<tr>
<td>DISENFECTIONING WIPES (to include Bleach)</td>
<td>TUB</td>
<td>98</td>
<td>98</td>
<td>98</td>
<td>90</td>
<td>90</td>
<td>90</td>
<td>90</td>
<td>90</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>2839</td>
<td>2839</td>
<td>2839</td>
<td>2670</td>
<td>2670</td>
<td>2390</td>
<td>2390</td>
<td>2390</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020
note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>524</td>
<td>524</td>
<td>524</td>
<td>524</td>
<td>585</td>
<td>585</td>
<td>585</td>
<td>585</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>14887</td>
<td>15487</td>
<td>13841</td>
<td>14337</td>
<td>13177</td>
<td>13177</td>
<td>13177</td>
<td>13177</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>7363</td>
<td>7363</td>
<td>7114</td>
<td>7114</td>
<td>6974</td>
<td>6974</td>
<td>6974</td>
<td>6974</td>
</tr>
<tr>
<td>DISENFECTING WIPES (to include Bleach)</td>
<td>TUB</td>
<td>90</td>
<td>90</td>
<td>119</td>
<td>84</td>
<td>84</td>
<td>84</td>
<td>119</td>
<td>119</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>2390</td>
<td>2390</td>
<td>2080</td>
<td>2330</td>
<td>2123</td>
<td>2123</td>
<td>1763</td>
<td>2123</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>306</td>
<td>306</td>
<td>306</td>
<td>306</td>
<td>306</td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>585</td>
<td>585</td>
<td>585</td>
<td>585</td>
<td>585</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>13316</td>
<td>13312</td>
<td>13012</td>
<td>11846</td>
<td>11846</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>7050</td>
<td>7050</td>
<td>7050</td>
<td>11880</td>
<td>11880</td>
</tr>
<tr>
<td>DISENFECTING WIPES (to include Bleach)</td>
<td>TUB</td>
<td>83</td>
<td>119</td>
<td>119</td>
<td>117</td>
<td>117</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>1723</td>
<td>2333</td>
<td>2338</td>
<td>2125</td>
<td>2100</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>306</td>
<td>306</td>
<td>306</td>
<td>306</td>
<td>306</td>
<td>106</td>
<td>2475</td>
<td></td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>585</td>
<td>585</td>
<td>585</td>
<td>585</td>
<td>585</td>
<td>150</td>
<td>1000</td>
<td></td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>11497</td>
<td>11197</td>
<td>11197</td>
<td>10947</td>
<td>9547</td>
<td>7722</td>
<td>7335</td>
<td></td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>11880</td>
<td>12060</td>
<td>12060</td>
<td>11938</td>
<td>11794</td>
<td>10402</td>
<td>12045</td>
<td></td>
</tr>
<tr>
<td>DISINFECTING WIPES (to include Bleach)</td>
<td>TUB</td>
<td>117</td>
<td>117</td>
<td>117</td>
<td>117</td>
<td>117</td>
<td>117</td>
<td>167</td>
<td></td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>2330</td>
<td>2131</td>
<td>2131</td>
<td>2111</td>
<td>1973</td>
<td>1973</td>
<td>1973</td>
<td>1635</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

note #2 Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>2475</td>
<td>2475</td>
<td>2975</td>
<td>5434</td>
<td>4740</td>
<td>4340</td>
<td>3840</td>
<td>5640</td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>822</td>
<td>764</td>
<td>830</td>
<td>825</td>
<td>825</td>
<td>785</td>
<td>2485</td>
<td>785</td>
</tr>
<tr>
<td>MASKS (To Include Yellow and All Others)</td>
<td>EA</td>
<td>6040</td>
<td>9542</td>
<td>6347</td>
<td>8289</td>
<td>8200</td>
<td>6922</td>
<td>5612</td>
<td>4262</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>8688</td>
<td>11292</td>
<td>10841</td>
<td>9179</td>
<td>6000</td>
<td>5520</td>
<td>5260</td>
<td>4160</td>
</tr>
<tr>
<td>DISENFECTION WIPES (to include Bleach)</td>
<td>TUB</td>
<td>159</td>
<td>163</td>
<td>135</td>
<td>134</td>
<td>134</td>
<td>134</td>
<td>116</td>
<td>116</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>2060</td>
<td>2360</td>
<td>3815</td>
<td>2110</td>
<td>1667</td>
<td>1981</td>
<td>1814</td>
<td>1966</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

Note #2: Gowns from 8/18/2020 includes all gowns
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>N95 RESPIRATOR</td>
<td>EA</td>
<td>5700</td>
<td>5500</td>
<td>5630</td>
<td>5630</td>
<td>5630</td>
<td>5570</td>
</tr>
<tr>
<td>KN 95 MASK</td>
<td>EA</td>
<td>785</td>
<td>745</td>
<td>945</td>
<td>945</td>
<td>945</td>
<td>945</td>
</tr>
<tr>
<td>MASKS (To Include Yelolow and All Others)</td>
<td>EA</td>
<td>6212</td>
<td>5812</td>
<td>4733</td>
<td>4583</td>
<td>11583</td>
<td>8783</td>
</tr>
<tr>
<td>ISOLATION GOWNS ** see note 2</td>
<td>EA</td>
<td>6560</td>
<td>9385</td>
<td>7290</td>
<td>6090</td>
<td>12090</td>
<td>8390</td>
</tr>
<tr>
<td>DISENFECTING WIPES (to include Bleach)</td>
<td>TUB</td>
<td>116</td>
<td>116</td>
<td>116</td>
<td>116</td>
<td>116</td>
<td>116</td>
</tr>
<tr>
<td>GLOVES 100 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td>1836</td>
<td>1996</td>
<td>1535</td>
<td>1535</td>
<td>1805</td>
<td>1826</td>
</tr>
<tr>
<td>GLOVES 200 per Box</td>
<td>BOXES TOTAL ALL SIZES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Inventory from 6/3-2020-8/17/2020

note #2 Gowns from 8/18/2020 includes all gowns