Informational Requests to Department Health and Human Services (DHHS) and Other Agencies

#	Date	Representative	Agency	Agency Subunit	Request	Agency Response (Yes/No)
1	2/18/2021	Representative Edwards	DHHS		Overview of DHHS presentation: DHHS Mission-Is it based in statute or something else?	Yes
2	2/18/2021	Representative Edwards	DHHS		Overview of DHHS presentation-Staffing: Provide staffing figures from prior two bienniums.	Yes
3	2/18/2021	Representative Erf	DHHS		Provide copy of Alvarez and Marsal review report.	Yes
4	2/18/2021	Representative Edwards	DHHS		Provide information on DHHS prioritized needs not funded in Governor's Budget.	Yes
5	2/18/2021	Representative Edwards	DHHS	Office of the Commissioner	Finance office- Provide information on software to support contracts process (pg. 7).	Yes
6	2/18/2021	Representative Edwards	DHHS	Office of the Commissioner	Commissioner's Office Accounting Units (AUs) - Look into cost allocation and fund mix.	Yes
7	2/18/2021	Representative Wallner	DHHS		Provide list of change requests.	Yes
8	2/18/2021	Representative Edwards	DHHS	Office of the Commissioner	Provide information regarding increase in indirect costs.	Yes
9	2/18/2021	Representative Edwards	DHHS		Provide information on why account naming conventions in budget documents are not standardized, and whether names can be changed during legislative phase.	Yes
10	2/22/2021	Representative Edwards	DHHS	Division for Program Quality and Integrity	Help craft legislation to create Division for Program Quality and Integrity permanently, rather than relying upon executive order.	Yes
11	2/22/2021	Representative Wallner	DHHS		Provide information about \$10 million provided in current version of HB2 (section 38) for resolving findings from Alvarez and Marsal Report.	Yes
12	2/22/2021	Representatives Erf	DHHS	Division for Program Quality and Integrity	Provide information on how fringe benefits (042) are calculated for Division of Program Quality and Integrity.	Yes
13	2/22/2021	Representative Edwards	DHHS	Division for Program Quality and Integrity	Provide information on how benefits (060) are calculated for Division of Program Quality and Integrity.	No
14	2/22/2021	Representative Edwards	DHHS	Bureau of Information Services	Provide presentation slides on how the Bureau of Information Services interfaces with the Department of Information Technology.	No
15	2/22/2021	Representative Edwards	Department of Administrative Services		Provide information regarding Purchasing Card Industry Data Security Standards (PCI-DSS) compliance issues identified in a recent audit and applicable to DHHS.	No
16	2/23/2021	Representative Edwards	DHHS	Division of Economic and Housing Stability	Provide information on eligibility requirements mentioned by Meredith Telus, Division of Program Quality and Integrity presentation.	Yes
17	2/23/2021	Representative Edwards	DHHS	Division of Economic and Housing Stability	Provide information on external benchmarks for how many employees needed to work in Division of Economic and Housing Stability bureaus based on the population served.	Yes
18	2/23/2021	Representative Edwards	DHHS	Bureau of Family Assistance	Provide supplemental job description(s) for employees who provide services to families.	Yes

#	Date	Representative	Agency	Agency Subunit	Request	Agency Response (Yes/No)
19	2/23/2021	Representative Edwards	DHHS	Division of Economic and Housing Stability	Provide measurable information for how 5 percent increase/decrease in budget would affect Division of Economic and Housing Stability services. Provide similar information for other bureaus within the division.	Yes
20	2/23/2021	Representative Edwards	DHHS	Bureau of Child Development and Head Start Collaboration	Provide an explanatory document regarding federal funding match requirements for Bureau of Child Development and Head Start Collaboration.	Yes
21	2/23/2021	Representative Wallner	DHHS	Bureau of Child Development and Head Start Collaboration	Provide a figure for the number of children (protected/prevented) affected by changes to child care scholarships in SFY 2019.	Yes
22	2/23/2021	Representatives Wallner, Edwards	DHHS	Bureau of Child Development and Head Start Collaboration	Provide information on how many total children benefit from child care scholarships in a given year, including breakdown on child-beneficiary demographics.	Yes
23	2/23/2021	Representative Wallner	DHHS	Bureau of Child Development and Head Start Collaboration	Provide information regarding fiscal effect of decreased Child Development Program funding for SFYs 2022-23 compared to SFYs 2020-21 (similar to calculation provided in SB144 fiscal note).	Yes
24	2/23/2021	Representative Wallner	DHHS	Bureau of Housing Stability	Provide information on the number of youth being served. How much money is provided for housing vouchers for youth served?	Yes
25	2/23/2021	Representative Wallner	DHHS	Bureau of Housing Stability	Provide the number of homeless individuals served pre-Covid versus post-Covid.	Yes
26	2/23/2021	Representative Wallner	DHHS		Provide information on program funding lapsed due to the pandemic during SFYs 2020 and 2021.	Yes
27	2/23/2021	Representative Nordgren	Governor's Office		Provide information on how lapsed funds for DHHS programs, caused by the pandemic, affected the Governor's budget.	No
28	2/23/2021	Representative Erf	DHHS		Provide information on regions used by various DHHS divisions and why region boundaries differ.	Yes
29	2/23/2021	Representative Weyler	DHHS		Provide information on the Families with Older Children program, ages which apply, and why the assistance is provided.	Yes
30	2/23/2021	Representative Erf	DHHS		Provide information on total Covid-related relief funds received by DHHS.	Yes
31	2/23/2021	Representative Edwards	DHHS	Bureau of Employment Supports	Provide information on how Bureau of Employment Supports will handle the anticipated increase in refugees.	Yes
32	2/23/2021	Representative Wallner	DHHS	Division of Economic and Housing Stability	Provide information on caseload national standards for Division of Economic and Housing Stability assistance programs.	Yes
33	2/23/2021	Representatives Edwards, Erf	DHHS	Bureau of Employment Supports	Provide information on increase to transfer to other state agencies (049), increase to personal service - temp/appointed (050), and continued budget for other funds (SFY 2021).	Yes
34	3/1/2021	Representative Wallner	DHHS	New Hampshire Hospital	Provide information on the average waiting period for patients to be transferred from emergency rooms to the New Hampshire Hospital.	Yes

#	Date	Representative	Agency	Agency Subunit	Request	Agency Response (Yes/No)
35	3/1/2021	Representative Edwards	DHHS	New Hampshire Hospital	Provide information on DHHS feasibility analysis regarding using the Sununu Youth Services Center to provide care for New Hampshire Hospital patients.	Yes
36	3/1/2021	Representative Edwards	DHHS	New Hampshire Hospital	Provide a more detailed breakdown on revenue for New Hampshire Hospital, including self- pay.	Yes
37	3/1/2021	Representative Edwards	DHHS	New Hampshire Hospital	Provide an analysis on increased costs related to New Hampshire Hospital staffing.	Yes
38	3/1/2021	Representative Edwards	DHHS	New Hampshire Hospital	Provide updated copy of budget breakdown for Philbrook Adult Transitional Housing (PATH) program.	Yes
39	3/1/2021	Representative Edwards	DHHS	Division of Behavioral Health	Provide information on performance metrics used and program results for Division of Behavioral Health.	Yes
40	3/1/2021	Representative Edwards	DHHS	Division of Behavioral Health	Provide information on measurable results of 5 percent increase/decrease in bureau budgets.	Yes
41	3/1/2021	Representative Edwards	DHHS	Division of Behavioral Health	Provide half page summary on how State Opioid Response Grant funding is used.	Yes
42	3/1/2021	Representative Edwards	DHHS	Division of Behavioral Health	Provide information on evidence-based modeling and results for services provided by the Bureau of Child Behavioral Health.	Yes
43	3/3/2021	Representative Edwards	Governor's Office, DHHS		Provide information on Section 33 of HB2, excess revenue from federal match programs, regarding need for and implementation of the provision.	Yes
44	3/3/2021	Representative Wallner	DHHS		Provide summary of how forensic psychiatric hospital will be funded, including a breakdown of federal and state funds.	Yes
45	3/3/2021	Representative Erf	DHHS		Provide DHHS SFY 2021 funding lapse estimates.	Yes
46	3/3/2021	Representative Edwards	DHHS		Provide a summary of all Temporary Assistance for Needy Families (TANF) funds in the proposed SFYs 2022-2023 budget, as well as the anticipated balance of the TANF reserve for SFY 2021.	Yes
47	3/3/2021	Representative Erf	DHHS		Provide a breakdown of where Integrated Delivery Network (IDN) funds were transferred within the Department.	Yes
48	3/5/2021	Representative Wallner	DHHS	Division of Children, Youth, and Families	Provide information on the change in child protective services referrals since the start of the Covid-19 pandemic, particularly those related to or resulting from the increased prevalence of remote education.	Yes
49	3/5/2021	Representative Wallner	DHHS	Division of Children, Youth, and Families	Provide information on whether children have been subject to child protection services cases and later subject to juvenile justice services cases and vice versa.	Yes
50	3/5/2021	Representative Nordgren	DHHS	Division of Children, Youth, and Families	Provide information on New Hampshire resident juvenile offenders housed out of state.	Yes
51	3/5/2021	Representative Erf	DHHS	Division of Children, Youth, and Families	Provide a copy of the children's behavioral healthcare request for proposal.	Yes
52	3/5/2021	Representative Erf	DHHS	Division of Children, Youth, and Families	Provide a definition of "system of care."	Yes

#	Date	Representative	Agency	Agency Subunit	Request	Agency Response (Yes/No)
53	3/5/2021	Representative Edwards	DHHS	Division of Children, Youth, and Families	Provide information regarding potential proposals for dealing with budgetary implications of Sununu Youth Services Center funding and services, particularly for SFY 2023.	Yes
54	3/5/2021	Representative Edwards	DHHS	Division of Children, Youth, and Families	Provide information on the Sununu Youth Services Center utilities prioritized needs request, including how funding the request would impact the overall DHHS budget.	Yes
55	3/5/2021	Representative Wallner	DHHS	Division of Children, Youth, and Families	Provide information on whether DHHS uses other accounting units to cover Sununu Youth Services Center costs, how much funding is used, and why.	Yes
56	3/5/2021	Representative Edwards	DHHS	Division of Children, Youth, and Families	Provide information on the overtime used across DHHS to provide services at the Sununu Youth Services Center.	Yes
57	3/5/2021	Representative Rogers	DHHS	Division of Children, Youth, and Families	Provide information on funded but unfilled positions, as well as contracted positions, at the Sununu Youth Services Center.	Yes
58	3/5/2021	Representatives Wallner and Edwards	DHHS	Division of Children, Youth, and Families	Provide information on the vacancy rate for child protective services staffing.	Yes
59	3/5/2021	Representative Erf	DHHS	Division of Children, Youth, and Families	Provide information on Sununu Youth Services Center Rehabilitative Programs (7916) current expenses (020).	Yes
60	3/8/2021	Representative Erf	DHHS	Division of Medicaid Services	Provide a copy(ies) of the intergovernmental transfer agreement(s) with counties.	Yes
61	3/8/2021	Representative Wallner	DHHS	Division of Medicaid Services, New Hampshire Hospital	Provide information related to the increase to transfer to other state agencies (049) for Medicaid Administration (7927) in SFYs 2022-2023.	Yes
62	3/8/2021	Representative Wallner	DHHS	Division of Medicaid Services	Provide an explanation of the plan to implement Alvarez and Marsal report recommendations.	Yes
63	3/8/2021	Representatives Wallner, Edwards	DHHS	Division of Medicaid Services	Provide information on how long Medicaid providers went without a rate increase prior to SFYs 2018-2021, including a breakdown of how prior rate increases were directed toward particular service areas.	Yes
64	3/8/2021	Representative Nordgren	DHHS	Division of Medicaid Services	Provide a history of rate increases for the Child Health Insurance Program (7051).	Yes
65	3/9/2021	Representative Edwards	DHHS	Division of Long Term Supports and Services	Provide information as to whether DHHS could benefit from having language in HB2 to allow for planning related to increasing nursing facility capacity considering future demographic trends.	Yes
66	3/9/2021	Representative Wallner	DHHS	Division of Long Term Supports and Services	Provide information on caseloads for adult protective services staff.	Yes
67	3/9/2021	Representatives Erf and Wallner	DHHS	Division of Long Term Supports and Services	Provide information related to transfer of funding for "atypical" service recipients moving from accounting unit 2154 (504) to accounting unit 2152 (504).	Yes
68	3/9/2021	Representative Erf	DHHS	Division of Long Term Supports and Services, Division of Medicaid Services	Provide additional information related to proshare payment (accounting unit 2161) budget.	No

#	Date	Representative	Agency	Agency Subunit	Request	Agency Response (Yes/No)
69	3/9/2021	Representative Erf	DHHS	Division of Long Term Supports and Services	Provide weblink related to Bureau of Developmental Disabilities corrective action plan.	Yes
70	3/10/2021	Representative Edwards	DHHS	Division of Public Health Services	Provide information on permanent staffing at the end of SFY 2021 and expected staffing at the end of SFY 2023. Also provide information on staff position vacancy rates across the division.	Yes
71	3/10/2021	Representative Erf	DHHS		Provide information on increase in general funds allocated to PH Systems, Policy, and Performance (5362) between SFYs 2020 to 2021.	Yes
72	3/10/2021	Representative Edwards	DHHS	Division of Public Health Services	Provide information on how food protection licensing fees will affect the food industry, particuarly restaurants, considering economic and other effects of the Covid-19 pandemic.	Yes
73	3/10/2021	Representative Weyler	DHHS	Division of Public Health Services	Provide information on increases to radiological health fees.	Yes
74	3/10/2021	Representative Wallner	DHHS	Division of Public Health Services	Provide information on how federal funds are obtained for the lead prevention program, particuarly whether there is any state-federal fund match requirement.	Yes
75	3/10/2021	Representatives Wallner, Edwards	DHHS		Provide information on expected cost in general funds to fund the Family Planning Program between July and October 2021 while waiting for anticipated federal funds.	Yes
76	3/10/2021	Representative Rogers	DHHS	Division of Public Health Services	Provide information on the effect to healthcare providers and recipients due to anticipated federal funding shortfalls within the Family Planning Program between July and October 2021.	Yes
77	3/10/2021	Representative Edwards	DHHS	Division of Public Health Services	Provide information on SFY 2019 budgeted general funds for the Family Planning Program.	Yes
78	3/10/2021	Representative Edwards	Office of Child Advocate		Provide information on the expected costs, including consultant fees, for the Office of Child Advocate to conduct a feasibility study related to alternative correction and treatment for the youth committed at the Sununu Youth Services Center.	No
79	3/12/2021	Representative Edwards	DHHS		In addition to the Alvarez and Marsal report (item #3), provide 1) the SFYs 2018-2020 Navigant Consulting (Guidehouse) report regarding services overseen by the Bureau of Elderly and Adult Services and 2) the University of Maine, Muskie School of Public Service report regarding conflict free case management.	Yes
80	3/12/2021	Representative Edwards	Governor's Office		Provide information regarding inclusion of section 37 regarding services and supports for mental health and social isolation in HB 2.	No
81	3/12/2021	Representative Wallner, Edwards	DHHS	Bureau of Elderly and Adult Services	Provide more information regarding inclusion of repeal of grandparent foster parent and congregate housing programs in HB 2, along with previous funding (State and federal) and staffing related to both programs.	Yes
82	3/15/2021	Representative Rogers	DHHS	Division of Public Health Services	Provide information on why funds lapsed for the Tobacco Prevention and Cessation program (5608) for SFYs 2021.	Yes
83	3/15/2021	Representative Edwards	DHHS		Provide additional information regarding budgeted funding adjustments related to the immunization program (5178).	Yes
84	3/15/2021	Representative Edwards	DHHS		Provide information on how the additional proposed ~\$150,000 in funding would be used for Public Health Laboratories (7966).	Yes

#	Date	Representative	Agency	Agency Subunit	Request	Agency Response (Yes/No)
85	3/15/2021	Representative Edwards	DHHS	Division of Public Health Services	Provide information related to how Homeland Security - REP (1112) funds are used.	Yes
86	3/15/2021	Representative Edwards	DHHS		Provide information on contracts between Division of Public Health and University of New Hampshire, including funding and services provided.	Yes
87	3/15/2021	Representative Nordgren	DHHS, Department of Corrections		Provide information on how many individuals are housed and staff employed at the Secure Psychiatric Unit which would be transferred to the new secure psychiatric unit proposed in section 39 of HB2.	No
88	3/17/2021	Representative Edwards	DHHS		Provide language for an amendment to HB2 to reduce personnel costs within DHHS.	No