

Executive Summary

Medical Inspector General Report on Inspections of Military Quarters Housing Medical Hold and Medical Holdover Personnel (Inspections performed August 2014)

Military Quarters Housing Medical Hold and Holdover Personnel

Number of Facilities Inspected: 72

| Component | Assignment | | Baseline | | Special Medical | |
|-----------|---------------|-------------------|---------------|-------------------|-----------------|-------------------|
| | Met Standard* | Not Met Standard* | Met Standard* | Not Met Standard* | Met Standard* | Not Met Standard* |
| Navy | 266 | 0 | 266 | 0 | 266 | 0 |

* Represents the number of medical hold or holdover personnel whose quarters have or have not met the housing standard.

Cost to bring inspected facilities to standard (\$ Thousands): \$0

| Component | Assignment | Baseline | Special Medical |
|-----------|------------|----------|-----------------|
| Navy | \$ 0 | \$ 0 | \$ 0 |

Per the Bureau of Medicine and Surgery (BUMED) memo dated 17 July 2014 and the National Defense Authorization Act (NDAA) of January 16, 2008, BUMED medical activities were tasked, in coordination with Commander Navy Installation Command (CNIC) and Commander Headquarters Marine Corps Installations and Logistics (HQMC I&L), to inspect quarters housing medical hold and holdover personnel, using standards and checklists developed by the Senior Oversight Committee's Line of Action (LOA) 5 Working Group. All inspected quarters housing medical hold or holdover personnel met the applicable quality standards of assignment and were appropriate for the service member's medical condition.

Inspection Reports

Report Organization:

1. Service Definitions/Terms of Reference
2. Assignment of Personnel to Quarters for Medical Hold and Holdover Status
3. Facilities Used to House Personnel
4. Military Quarters Housing Medical Hold and Holdover Personnel

1. Service Definitions/Terms of Reference:

Inpatient - An individual, other than a transient patient, who is admitted (placed under treatment or observation) to a bed in a medical treatment facility (MTF) that has authorized or designated beds for inpatient medical or dental care. A person is considered in an inpatient status if he/she is formally admitted as an inpatient with the expectation that he or she will remain at least overnight and occupy a bed even though it later develops that the patient can be discharged or transferred to another hospital or does not actually use a hospital bed overnight. This does not include a patient administratively admitted to the hospital for the purposes of a same day surgery procedure.

Outpatient - An individual receiving healthcare services for an actual or potential disease, injury, or life style-related problem that does not require admission to a medical treatment facility for inpatient care.

Medical Transition – Medical Transition (MEDTRANS) refers to a Service member who is receiving care and whose capacity for full duty status has been impacted by their medical condition, or called into question. Tracking of MEDTRANS members is required by the Navy MTF with clinical and non-clinical management to ensure administrative and medical support is provided to the member.

Medical Transition Companies - Personnel housed in a Medical Transition Companies (MTC) under the cognizance of the MTF whose current condition precludes them from returning to full duty. MTCs were formerly referred to as Medical Holding Companies.

Medical Hold – A term solely used for Reserve Component who have been extended on active duty to undergo treatment or await the outcome of a disability determination through the Disability Evaluation System (DES).

Medical Holdover –Medical Holdover was a term used for the retention of Reserve Component on active duty to receive medical treatment for service-connected injuries, illnesses and/or disease until determined Fit for Duty by the Benefit Issuing Authority, Senior Medical Officer and/or Medical Status Review Officer (MSRO), or until final disposition is determined by the DES. Medical Hold is the current definition used by Bureau of Naval Personnel and BUMED to identify Reserve Component personnel who have been extended on active duty.

Assignment – Department of Defense (DoD) Housing Inspection Standards for Medical Hold and Holdover Personnel included in Secretary of Defense (SECDEF) Memo dated September 18, 2007 state that Medical Hold and Holdover personnel shall be assigned/referred to housing that exceeds or meets the applicable quality standards. Additionally, this housing should be appropriate to their expected duration of treatment; supports a non-medical attendant, if authorized; supports accompaniment by their dependents, and appropriate for their pay-grade.

Baseline - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dated September 18, 2007 state that housing must be in good overall condition with no major problems with any of the building systems. Additionally, it is important for personnel to be able to adequately control the temperature of their housing units and there shall be no mold, exposed lead-based paint, unsealed asbestos, inadequate air circulation, and any other environmentally/safety/health hazard.

Special Medical Requirements - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dated September 18, 2007 state that Medical Hold and Holdover personnel may have certain medical conditions that result in various functional limitations. For these members, it is essential that special accommodations and services be provided as an integral part of their medical treatment plan as determined by the primary care physician, patient, and chain of command.

Medical Evaluation Board (MEB) - A body of physicians attached to one of MTFs whose commander or commanding officer has been expressly designated to hold “convening authority” for MEBs to identify members whose physical and/or mental qualification to continue on full duty is in doubt or whose physical and/or mental limitations preclude their return to full duty within a reasonable period of time. They are convened to evaluate and report through on the diagnosis;

prognosis for return to full duty; plan for further treatment, rehabilitation, or convalescence; estimate of the length of further disability, and medical recommendation for disposition of such members.

Department of the Navy Disability Evaluation System (DES) – A case usually enters the Department of the Navy DES when a MEB is dictated for the purpose of evaluating the diagnosis and treatment of a member who is unable to return to military duty because the member’s condition most likely is permanent, and/or any further period of temporary limited duty or Limited Duty (LIMDU) is unlikely to return the member to full duty. A condition is considered permanent when the nature and degree of the condition render the member unable to continue naval service within a reasonable period of time (normally 8-12 months or less). Note: The term “permanent” does not necessarily mean the condition is unfitting.

Physical Evaluation Board (PEB) – The PEB provides three stages of review (a documentary review, a due process hearing upon demand, and appeal by petition) for a Service member whose physical conditions have been referred to it by a MTF medical evaluation board (MEB) of an MTF that believes that the member’s physical condition raises questions about the service member’s ability to perform the duties of his or her office, grade, rank or rating.

- Referral of a MEB report to the PEB can come from two sources; i.e. Limited Duty board reports referred for PEB evaluation by service headquarters, and Medical Board reports submitted directly to the PEB by a MTF.

Distinguishing “Fit for Duty” from “Fitness for Continued Naval Service”

- “Fit for Duty” refers to a pronouncement by a physician or MEB that a patient previously on light or LIMDU has healed from the injury or illness that necessitated the member’s serving in a medically restricted duty status.
- “Fitness for Continued Naval Service” is a finding made exclusively by the Department of the Navy PEB in determining an active duty service member’s ability to continue serving in the Navy or Marine Corps.

2. Assignment of Medical Hold and Holdover Housing: The below category of medical transition personnel were assigned to a Medical Hold and Holdover status as of 21 July 2014 and quarters met or did not meet standards.

**Quarters Housing Personnel
(Meets Standards/Not Meet Standards)**

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented ** | In-Patient |
|---------------------------|--|---|---|------------------------------------|--------------------------------------|-----------------------------|---|--|------------|
| 320 | 175/320 | 0/320 | 3/320 | 45/320 | 42/320 | 1/320 | 266/320 | 54/ 320 | N/A |

X = MH and Holdover Rooms/Housing Units

Y = Total number of MH and Holdover

**** = Standards do not apply to private homes**

3. Facilities Used to House Personnel:

Military Medical Treatment Facility (MTF) - A facility established for the purpose of furnishing medical and/or dental care to eligible individuals. This does not include battalion aid stations, post/base in or out processing facilities, or soldier readiness processing facilities unless they are an integral part of the MTF.

Unaccompanied Housing (UH) - Government owned or leased unaccompanied housing that DoD owns, leases, obtains by permit, or otherwise acquires. This is also referred to as "Government-controlled" UH." It does not include privatized UH. Also, leased UH is leased by the Government, vice the individual member. When members are assigned to Government-owned or leased UH, they forfeit Basic Allowance for Housing.

Unaccompanied Housing (UH) Privatized - Military UH acquired or constructed by an eligible entity pursuant to the Military Housing Privatization Initiative legislation at sections 2871-2884 of Title 10 United States Code (USC). This housing may be located on Government property leased to the entity, typically for 50 years. This housing is NOT DoD-owned, but is one of the housing choices available to Service members. The Navy projects are at San Diego, California and Hampton Roads, Virginia.

Family Housing (FH) - Government-Owned or Leased - Military Family Housing (FH) that DoD owns, leases, obtains by permit, or otherwise acquires. This is also referred to as "Government-controlled" FH. It does not include privatized FH. Also, leased FH is leased by the Government, vice the individual member. When members are assigned to Government-owned or leased FH, they forfeit BAH.

Family Housing (Privatized) - FH acquired or constructed by an eligible entity pursuant to the MHPI legislation at sections 2871-2884 of Title 10 USC. This housing may be located on Government property leased to the entity, typically for 50 years. This housing is NOT DoD-owned, but is one of the housing choices available to Service members. Privatized housing can be located on or near military installations within the U.S. Almost all of the military family housing in the U.S. has been privatized.

Leased or contracted Housing or Lodging on the community - Leased housing is private sector housing leased by the Navy for occupancy by families, unaccompanied personnel, or transient personnel.

Lodging - Government-Owned (includes Fisher Houses) or Leased -

a) Temporary Duty (TDY) Lodging: The primary source of quality lodging facilities and services for TDY personnel and is used if the lodging meets minimum DoD lodging standards.

b) Permanent Change of Station (PCS) Lodging: Lodging facilities and services to meet the needs of active duty members and their families who are in a PCS status.

- c) MTF Lodging: Lodging facilities and services used only by patients and their families while undergoing critical medical procedures or other serious long-term medical treatment at a major MTF. MTF lodging facilities are mostly donated facilities known as Fisher or Nightingale Houses.
- d) Recreational Lodging: Lodging facilities and services, to include camping, hotel-like lodging, cabins, cottages, trailers, trailer and/or recreational vehicle parks, collocated with military recreational areas to support recreation and where the vast majority of occupancy is by unofficial travelers.

Housing Assignment - Personnel are assigned on a first come first served basis upon receipt of an application or official request of housing using waiting list procedures that ensure equitable access to housing for all families, bachelors, and transients. Personnel with medical conditions will be assigned to housing that is appropriate for their unique conditions.

Support for Personnel in Non-Governmental Housing – The Patient Administrative Department at each activity is used as the medium to obtain medical support for a member residing at home by communicating or linking to Case Management or other appropriate offices within the hospital and also for answering general questions. Administratively, if the member is undergoing an MEB or PEB, the Patient Administrative Department communicates with the member as often as necessary to ensure proper and efficient submission of any MEB or PEB.

4. Military Quarters Housing Medical Hold and Holdover Personnel:

Summary of Past Inspections: BUMED regional inspector general staff, in coordination with the HQMC I&L and CNIC personnel, have inspected Medical Hold and Holdover personnel housing since 2008 as required by the 2008 NDAA. There have been no significant findings in past inspections.

A detailed check-list was created using the Deputy Secretary of Defense (DEPSECDEF) Housing Standards and is used by the inspection team to perform the annual regional medical inspector general inspections and the annual Wounded Warrior/Medical Hold/Holdover housing facilities inspection conducted by the Navy and the Marine Corps.

At the activity level, housing and facility management personnel conduct inspections as required (daily, weekly, monthly, quarterly, etc.). Navy housing staffs perform regular and recurring inspections to ensure that standards are maintained for a quality living environment in permanent party and transient housing facilities. Inspectors ensure that resident living areas are kept clean and that all amenities such as furnishings, linen and appliances are adequate and in good condition. Housing inspectors report maintenance, repair, and safety items to facility maintenance personnel for correction and schedule work to minimize disruption to residents. Facility Managers participate in facility inspections, fire and safety inspections and review deficiencies identified by maintenance personnel (government or contractor) while performing preventative maintenance inspections.

BUMED, HQMC I&L and CNIC have the authority at the local level to correct known requirements or deficiencies up to a certain threshold. BUMED, HQMC I&L and CNIC have documented process for submission of special projects over this threshold.

Current Inspection Protocol/Process:

The housing standards for this inspection were developed by a LOA 5 sub working group staffed with representatives from Office of the Secretary of Defense Housing and Competitive Sourcing, Air Force, Army, Navy, and Marine Corps. The inspection check-list contains questions separated into three categories outlined in the housing standards: Assignment, Baseline and Special Medical.

Due to the inspection being based on the medical condition of the military service member, BUMED took the lead on the military quarters housing medical hold and holdover personnel inspections, and were requested to coordinate with BUMED facility managers, when BUMED was the facility owner or to coordinate with CNIC and HQMC I&L when they were the facility owners, respectively. All final inspections were submitted through BUMED. Teams typically included medical case managers, housing managers, facility managers, engineers of various disciplines, engineering technicians and tradesmen of various backgrounds.

Recent inspections showed that housing for recovering service personnel met the standard, and as a result, no actions or estimates were required. The results are reported in the three categories of "Assignment", "Baseline" and "Special Medical" and are included below:

Findings:

Installation: Naval Hospital Camp Lejeune/Marine Corps Base (MCB) Camp Lejeune, North Carolina (NC)

| Facility | Assignment | | Baseline | | Special Medical | |
|----------------------------------|------------|---------------------------------|----------|---------------------------------|-----------------|---------------------------------|
| | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard |
| PP2 Wounded Warrior Battalion | 49/0 | \$0 | 49/0 | \$0 | 49/0 | \$0 |
| BOQ 2603 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 7611 Cates Way | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 7720 Shoup Lane | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 7736 Shoup Lane | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 7828 Shoup Lane | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 7502 Shepperd Lane | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 7145 Chapman Drive | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 3165 Hill Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6785 New Mexico Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6875 New Mexico Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6442 Montana Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6411 Montana Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6615 California Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 5618 Tarawa Blvd | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6616 California Ave | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

| | | | | | | |
|-------------------------|-----|-----|-----|-----|-----|-----|
| 6221 Virginia Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 5757 Utah Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 5569 Indiana Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 5032 Alabama Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 1090 Jones Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6732 Kalinowski Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 5358 Bougainville Drive | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6168 Chosin Circle | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6015 Haguru Drive | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6066 Beranek Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6232 Saipan Drive | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 6375 Bray Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 5428 Bougainville Drive | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 5316 Anderson Court | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Hospital Camp Lejeune/MCB Camp Lejeune, NC

Military Quarters Medical Hold and Holdover Personnel

(Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In-Patient |
|---------------------------|--|---|---|------------------------------------|--------------------------------------|-----------------------------|---|---|------------|
| 78 | 49/78 | 0/0 | 0/0 | 28/78 | 1/78 | 0/0 | 78/78 | 0/78 | N/A |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Comments: All quarters meet the requirements of DEPSECDEF Memo of 18 September 2007.

Installation: Naval Hospital Jacksonville/Naval Air Station Jacksonville, Florida (FL)

| Facility | Assignment | | Baseline | | Special Medical | |
|----------|------------|------------------------------|----------|------------------------------|-----------------|------------------------------|
| | M/NM | Action/Cost to meet Standard | M/NM | Action/Cost to meet Standard | M/NM | Action/Cost to meet Standard |
| BEQ 822 | 3/0 | \$0 | 3/0 | \$0 | 3/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Hospital Jacksonville/Naval Air Station Jacksonville, FL
Military Quarters Medical Hold and Holdover Personnel
 (Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In-Patient |
|---------------------------|--|---|---|------------------------------------|--------------------------------------|-----------------------------|---|---|------------|
| 3 | 3/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | N/A |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Comments: All quarters meet the requirements of DEPSECDEF Memo of 18 September 2007.

Installation: Naval Hospital Jacksonville/Naval Station Mayport, FL

| Facility | Assignment | | Baseline | | Special Medical | |
|-------------------|------------|------------------------------|----------|------------------------------|-----------------|------------------------------|
| | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard |
| BEQ 2234 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 759B Everglade | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Hospital Jacksonville/Naval Station Mayport, FL

Military Quarters Medical Hold and Holdover Personnel

(Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In-Patient |
|---------------------------|--|---|---|------------------------------------|--------------------------------------|-----------------------------|---|---|------------|
| 2 | 1/2 | 0/2 | 0/2 | 0/2 | 0/2 | 1/2 | 0/2 | 0/2 | N/A |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Comments: All quarters meet the requirements of DEPSECDEF Memo of 18 September 2007.

Installation: Naval Medical Center, Portsmouth, Virginia (VA)

| Facility | Assignment | | Baseline | | Special Medical | |
|----------|------------|---------------------------------|----------|---------------------------------|-----------------|---------------------------------|
| | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard |
| 282 | 20/0 | \$0 | 20/0 | \$0 | 20/0 | \$0 |
| 3/124 | 4/0 | \$0 | 4/0 | \$0 | 4/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Medical Center, Portsmouth, VA

Military Quarters Medical Hold and Holdover Personnel

(Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In- Patient |
|------------------------------------|---|--|--|---|---|-----------------------------------|---|---|----------------|
| 24 | 20/24 | 0/24 | 0/24 | 0/24 | 4/24 | 0/24 | 24/24 | 0/24 | N/A |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Comments: All quarters met the requirements of DEPSECDEF Memo of 18 September 2007.

Installation: Naval Station Norfolk, Norfolk, VA

| Facility | Assignment | | Baseline | | Special Medical | |
|----------|------------|---------------------------------|----------|---------------------------------|-----------------|---------------------------------|
| | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard |
| A-125 | 4/0 | \$0 | 4/0 | \$0 | 4/0 | \$0 |
| A-51 | 14/0 | \$0 | 14/0 | \$0 | 14/0 | \$0 |
| A-52 | 13/0 | \$0 | 13/0 | \$0 | 13/0 | \$0 |
| S-30 | 2/0 | \$0 | 2/0 | \$0 | 2/0 | \$0 |
| SP-17 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Station Norfolk, Norfolk, VA
Military Quarters Medical Hold and Holdover Personnel
 (Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In-Patient |
|---------------------------|--|---|---|------------------------------------|--------------------------------------|-----------------------------|---|---|------------|
| 34 | 0/34 | 0/34 | 0/34 | 0/34 | 34/34 | 0/34 | 34/34 | 0/34 | N/A |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Comments: All quarters met the requirements of DEPSECDEF Memo of 18 September 2007.

Installation: Naval Health Clinic Hawaii/ MCB Hawaii/ Joint Base Hickman-Pearl, Hawaii (HI)

| Facility | Assignment | | Baseline | | Special Medical | |
|--------------------|------------|------------------------------|----------|------------------------------|-----------------|------------------------------|
| | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard |
| Building 7046 | 5/0 | \$0 | 5/0 | \$0 | 5/0 | \$0 |
| Building 1752 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 7222 Birch Cicle | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 4001 Connor Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 3140 Natarte Lane | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Health Clinic Hawaii/ MCB Hawaii/ Joint Base Hickman-Pearl, HI

Military Quarters Medical Hold and Holdover Personnel

(Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In-Patient |
|---------------------------|--|---|---|------------------------------------|--------------------------------------|-----------------------------|---|---|------------|
| 9 | 6/9 | 0/9 | 3/9 | 0/9 | 0/9 | 0/0 | 0/9 | 0/9 | 0/9 |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Findings: All quarters met the requirements of DEPSECDEF Memo of 18 September 2007.

Installation: Naval Medical Center San Diego/Naval Base San Diego, California (CA)

| Facility | Assignment | | Baseline | | Special Medical | |
|--------------------|------------|---------------------------------|----------|---------------------------------|-----------------|---------------------------------|
| | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard |
| Building 26 | 65/0 | \$0 | 65/0 | \$0 | 65//0 | \$0 |
| Vesta 3150 | 4/0 | \$0 | 4/0 | \$0 | 4/0 | \$0 |
| Ford 3205 | 3/0 | \$0 | 3/0 | \$0 | 3/0 | \$0 |
| Copp 3362 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| Navy Lodge 3526 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| Navy Lodge 1521 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| Navy Lodge 1401 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| CBQ 505 | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Medical Center San Diego/Naval Base San Diego, CA

Military Quarters Medical Hold and Holdover Personnel

(Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In- Patient |
|------------------------------------|--|--|--|---|--|-----------------------------------|--|---|----------------|
| 105 | 74/105 | 0/105 | 0/105 | 0/105 | 3/105 | 0/105 | 77/105 | 28/105 | 0/105 |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Findings: All quarters met the requirements of DEPSECDEF Memo of 18 September 2007.

Installation: Naval Hospital Camp Pendleton/MCB Camp Pendleton, CA

| Facility | Assignment | | Baseline | | Special Medical | |
|-----------------------|------------|---------------------------------|----------|---------------------------------|-----------------|---------------------------------|
| | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard | M/ NM | Action/Cost to meet Standard |
| Building 28750 | 22/0 | \$0 | 22/0 | \$0 | 22//0 | \$0 |
| 653 Pusan | 1/0 | | 1/0 | | 1/0 | |
| 401 Hagaru Court | 1/0 | \$0 | 4/0 | \$0 | 4/0 | \$0 |
| 102 Daffodil Steet | 1/0 | \$0 | 3/0 | \$0 | 3/0 | \$0 |
| 154 Los Padres | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

| | | | | | | |
|-----------------------|-----|-----|-----|-----|-----|-----|
| 547 Calico Road | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 400 Calico Road | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 722 Cottonwood Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 1004 Fandango Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 905 Paloma Court | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 120 Cardinal Way | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 250 Fryman Court | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 329 Eliason Court | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 106 Bloom Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 555 Calico Road | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 536 Calico Road | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 105 Cuyamaca Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |
| 370 Kralink Street | 1/0 | \$0 | 1/0 | \$0 | 1/0 | \$0 |

M – Number of Personnel Housed that Met Standard

NM – Number of Personnel Housed that did Not Meet Standard

Installation: Naval Hospital Camp Pendleton/MCB Camp Pendleton, CA

Military Quarters Medical Hold and Holdover Personnel

(Meets Standards/Not Meet Standards)

| Total Number of Personnel | DoD Owned or Leased Military Unaccompanied Housing | Privatized Military Unaccompanied Housing | DoD Owned or Leased Military Family Housing | Privatized Military Family Housing | DoD Owned or Leased Military Lodging | Privatized Military Lodging | Total Number of Personnel in Inspected Quarters | Community Housing - Privately Owned or Rented | In-Patient |
|---------------------------|--|---|---|------------------------------------|--------------------------------------|-----------------------------|---|---|------------|
| 65 | 22/65 | 0/65 | 0/65 | 17/65 | 0/65 | 0/65 | 39/65 | 26 | 0/65 |

*X = Adequately housed Medical Hold and Holdover Personnel

*Y= Total number of Medical Hold and Holdover Personnel

*N/A= Standards do not apply to private homes

Findings: All quarters met the requirements of DEPSECDEF Memo of 18 September 2007.