**DEPARTMENT OF THE NAVY**
**BUREAU OF MEDICINE AND SURGERY**
**7700 ARLINGTON BOULEVARD**
**FALLS CHURCH, VA 22042**

IN REPLY REFER TO
11010
Ser M00IG/I13UN093000802
17 Oct 2013

MEMORANDUM FOR COMMANDER, NAVY MEDICINE EAST
COMMANDER, NAVY MEDICINE WEST

Subj: MEDICAL INSPECTOR GENERAL'S REPORT ON MEDICAL HOLD AND HOLDOVER HOUSING JULY 2013

Encl: (1) Executive Summary – Medical Inspector General Report on Inspections of Military Quarters Housing Medical Hold and Medical Holdover Personnel (Inspections performed August 2013)

1. As required by the Fiscal Year 08 National Defense Authorization Act, enclosure (1) is the Medical Inspector General's report on medical hold and holdover facility inspections, completed August 2013. Bureau of Medicine and Surgery activities, in coordination with Commander, Navy Installations Command and Commander, Headquarters Marine Corps, inspected a total of 68 facilities housing medical hold and holdover personnel, and identified no building deficiencies requiring funding.

2. All inspected quarters housing medical hold and holdover personnel met the applicable quality standards of assignment developed by the Senior Oversight Committee, and are appropriate for the Service member's medical condition.

3. As directed by Section 1662 of the National Defense Authorization Act for Fiscal Year 08 [P.L. 110-181], please forward a copy of this report to installation (post) commanders in your command.

4. If you have any additional questions or concerns, you may contact Mr. Kevin Smith, at (301) 319-8726 or kevin.smith5@med.navy.mil.

R. J. MCCORMICK-BOYLE
Deputy Chief
Acting

## Executive Summary

## Medical Inspector General Report on Inspections of Military Quarters Housing Medical Hold and Medical Holdover Personnel (Inspections performed August 2013)

### Military Quarters Housing Medical Hold and Holdover Personnel

**Number of Facilities Inspected: 68**

| | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|
| Component | Met Standard* | Not Met Standard* | Met Standard* | Not Met Standard* | Met Standard* | Not Met Standard* |
| Navy | 354 | 0 | 354 | 0 | 354 | 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 2 July 2013 and the National Defense Authorization Act of January 16, 2008, Bureau of Medicine and Surgery (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

Appendix 1: Quarters Housing Medical Hold and Holdover Checklist

### 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 that has authorized or designated beds for inpatient medical or dental care. A person is considered an inpatient status if 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 Hold -** Enlisted personnel housed in a Medical Hold Company (MHC) under the cognizance of the MTF whose current condition precludes them from returning to full duty.

**Medical Holdover -** Retention of reservists 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 (BIA), Senior Medical Officer (SMO) and/or Medical Status Review Officer (MSRO), or until final disposition is determined by the PEB.

**Assignment -** 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 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 the medical treatment facilities (MTFs) whose commander or commanding officer (CO) has been expressly designated to hold "convening authority" (CA) 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 Medical Evaluation Board (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 (TLD) or 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 medical evaluation board (MEB) of an MTF that believes that the member's physical condition raises questions about his ability to perform the duties of his or her office, grade, rank or rating.

- Referral of a Medical Evaluation Board 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 medical treatment facility (MTF).

**Distinguishing "Fit for Duty" from "Fitness for Continued Naval Service"**

- "Fit for Duty" refers to a pronouncement by a physician or by an 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 Personnel to Quarters for Medical Hold and Holdover Status:

The disposition and assignment of personnel post inpatient status is contingent on the member's medical status, recommendation of treating physician, treatment requirements, family status, and service component. The following is the BUMED Medical Hold and Holdover Status as of 12 July 2013.

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel | | | | | | |
|---|---|---|---|---|---|---|---|
| | DoD Owned Military Family Housing | DoD Owned Unaccompanied Personnel Housing | Leased or Contracted Housing or Lodging on the Community | DoD/NAF Owned Lodging (includes Fisher Houses) | Privatized Family Housing or Lodging | Privately Owned or. Privately Rented Housing ** | Number of Personnel Housed |
| Number of personnel | 0/374 | 240/374 | 0/374 | 36/374 | 78/374 | 20/374 | 374 |

**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 (SRP) facilities unless they are an integral part of the MTF.

**DoD Owned Military Family Housing -** Housing owned by the U.S. Navy for occupancy by eligible members with dependents and funded with Family Housing, Navy and Marine Corps (FH,

N&MC) dollars.

**DoD Owned Unaccompanied Personnel Housing -** Housing owned by the U.S. Navy for occupancy by permanent party single military personnel and funded with O&M, N.

**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.

**DoD/NAF owned Lodging (including Fisher Houses) -** DoD/NAF owned Lodging is transient housing with management by non-appropriated fund personnel to provide housing support for transient personnel whether on temporary duty or travel orders, or personnel and dependents on permanent change of station orders.

**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.

**Privatized Family Housing or Lodging –** Housing obtained through implementation of military housing privatization authorities (10 USC 2871 et seq). Housing is owned and operated by a private entity and rented to eligible military personnel on a preferential basis. Personnel are referred (vice assigned) to the housing and lease directly from the private entity.

**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:**

The material condition of housing quarters maintained by CNIC, HQMC I&L and BUMED are monitored and reported using a centrally managed continuous inspection process described in NAVFAC MO-322, Inspection of Shore Facilities. In general, Sustainment Restoration and Modernization (SRM) requirements identified during the inspection process are documented in a web accessible database. The Navy and Marine Corps are moving from an installation implemented inspection system to centrally funding inspections by professional engineering teams. Inspections will be completed for all class II type 2 real property assets on a specified schedule based on type and significance of facility using a single service wide set of evaluation criteria that are consistent with all applicable codes and standards.

Facility asset condition is evaluated using the industry standard metric Facility Condition Index (FCI) which is calculated as total unfunded SRM requirement divided by asset Plant Replacement Value (PRV). The calculated FCI is consistent with the Quality factor Q as defined by OSD and is the reporting metric common to all service branches.

Additionally, to specifically support the inspection process for the Wounded Warrior and Medical Hold/Holdover facilities, a detailed check-list was created using the 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 (PMIs).

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 OSD H&CS, 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. The teams were advised to perform a visual inspection of each housing facility after reviewing requirements generated in VFA, recurring service calls identified in DMLSS or MAXIMO and regularly scheduled PMIs.

Activity responses were varied. All activities indicated that their medical hold space met the standard, and as a result, no actions or estimates were required. Other activities indicated that their housing met the standard, but recognized that deficiencies existed in the facility and provided estimates accordingly. The results are reported in the three categories of "Assignment", "Baseline" and "Special Medical" and are included below:

Findings:

*Naval Hospital (NH) Bremerton/Naval Station Bremerton*

| | | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|---|
| | Facility | *M/NM | Action/Cost to meet Standard | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard |
| 1 | Bldg 1393 | 2/0 | $0 | 2/0 | $0 | 2/0 | $0 |
| 2 | Bldg 1475 | 2/0 | $0 | 2/0 | $0 | 2/0 | $0 |

***Met standards = M***
***Not Met = NM***

*NH Bremerton/Naval Station Bremerton (cont.)*

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover | | | | | | |
|---|---|---|---|---|---|---|---|
| | DoD Owned Military Family Housing | DoD Owned Unaccompanied Personnel Housing | Leased or Contracted Housing or Lodging on the Community | DoD/NAF Owned Lodging (includes Fisher Houses) | Privatized Family Housing or Lodging | Privately Owned or Privately Rented Housing | Number of Personnel Housed |
| Number of personnel | 0/4 | 4/4 | 0/4 | 0/4 | 0/4 | 0/4 | 4 |

Findings: None

*NH Camp Pendleton, CA/Marine Corps Base (MCB) Camp Pendleton*

| | | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|---|
| | Facility | M/NM | Action/ Cost to Meet Standard | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard |
| 1 | 27850 | 69/0 | $0 | 69/0 | $0 | 69/0 | $0 |
| 2 | 115 Inyo. | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 3 | 142 Los Padres | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 4 | 218 Los Padres | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 5 | 117 Kaesong | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 6 | 24605 Marks | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 7 | 1307 Majordoma | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 8 | 96 Mongrella | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 9 | 2 Schroeder | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 10 | 40 Schroeder | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 11 | 531 Redwood | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 12 | 434 Alderwood | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 13 | 730 Rodeo | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 14 | 102 Daffodil | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 15 | 319 Lilac | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 16 | 129 San Jancito | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 17 | 715 Parker | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 18 | 285 Arredondo | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 19 | 604 Dogwood | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 20 | 1201 Berylwood | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |

***NH Camp Pendleton, CA/MCB Camp Pendleton (cont.)***

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover | | | | | | |
|---|---|---|---|---|---|---|---|
| | **DoD Owned Military Family Housing** | **DoD Owned Unaccompanied Personnel Housing** | **Leased or Contracted Housing or Lodging on the Community** | **DoD/NAF Owned Lodging (includes Fisher Houses)** | **Privatized Family Housing or Lodging** | **Privately Owned or Privately Rented Housing** | **Number of Personnel Housed** |
| **Number of personnel** | 0/88 | 69/88 | 0/88 | 0/88 | 19/88 | 0/88 | 88 |

Findings: None

***Naval Health Clinic (NHC) Hawaii/MCB Hawaii/Joint Base Pearl Harbor***

| | | **Assignment** | | **Baseline** | | **Special Medical** | |
|---|---|---|---|---|---|---|---|
| | **Facility** | **M/NM** | **Action/ Cost to meet Standard** | **M/NM** | **Action/ Cost to meet Standard** | **M/NM** | **Action/ Cost to meet Standard** |
| | Joint Base Pearl Harbor-Hickam | | | | | | |
| 1 | Bldg 7046 | 5/0 | $0 | 5/0 | $0 | 5/0 | $0 |

***NHC Hawaii/MCB Hawaii/Joint Base Pearl Harbor (cont.)***

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover | | | | | | |
|---|---|---|---|---|---|---|---|
| | **DoD Owned Military Family Housing** | **DoD Owned Unaccompanied Personnel Housing** | **Leased or Contracted Housing or Lodging on the Community** | **DoD/NAF Owned Lodging (includes Fisher Houses)** | **Privatized Family Housing or Lodging** | **Privately Owned or Privately Rented Housing** | **Number of Personnel Housed** |

| Number of personnel | 0/5 | 5/5 | 0/5 | 0/5 | 0/5 | 0/5 | 5 |
|---|---|---|---|---|---|---|---|

Findings: None

***Naval Medical Center (NMC) San Diego, CA/Naval Station San Diego, CA***

| | | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|---|
| | **Facility** | **M/NM** | **Action/ Cost to meet Standard** | **M/NM** | **Action/ Cost to meet Standard** | **M/NM** | **Action/ Cost to meet Standard** |
| 1 | NMCSD – Bldg. 26 | 80/0 | $0 | 80/0 | $0 | 80/0 | $0 |
| 2 | Naval Station Bldg. | 7/0 | $0 | 7/0 | $0 | 7/0 | $0 |
| 3 | Naval Station Bldg. | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 4 | NAVSTA Bldg. Copp Hall | 7/0 | $0 | 7/0 | $0 | 7/0 | $0 |
| 5 | Naval Base Coronada Bldg. | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 6 | Naval Base Bldg. 3526 | 2/0 | $0 | 2/0 | $0 | 2/0 | $0 |
| 7 | PPV Housing | 3/0 | $0 | 3/0 | $0 | 3/0 | $0 |

***NMC San Diego, CA/Naval Station San Diego, CA (cont.)***

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel | | | | | | |
|---|---|---|---|---|---|---|---|
| | **DoD Owned Military Family Housing** | **DoD Owned Unaccompanied Personnel Housing** | **Leased or Contracted Housing or Lodging on the Community** | **DoD/NAF Owned Lodging (includes Fisher Houses)** | **Privatized Family Housing or Lodging** | **Privately Owned or Privately Rented Housing** | **Number of Personnel Housed** |
| **Number of personnel** | 0/101 | 96/101 | 0/101 | 2/101 | 3/101 | 0/101 | 101 |

Findings: None.

*NH Camp Lejeune/MCB Camp Lejeune, NC*

| | | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|---|
| | **Facility** | **M/N M** | **Action/ Cost to meet Standard** | **M/NM** | **Action/ Cost to meet Standard** | **M/NM** | **Action/ Cost to meet Standard** |
| 1 | PP2 (Wounded Warriors Battalion) | 54/0 | $0 | 54/0 | $0 | 54/0 | $0 |
| 2 | NH 120 | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 3 | BOQ 2602 (DPC) | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 4 | 7058 Fuller Ave | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 5 | 7050 Fuller Ave | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 6 | 7145 Chapman Dr | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 7 | 7069 Greene St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 8 | 7404 Daily Ln | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 9 | 7502 Shepard | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 10 | 7526 Shepard | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 11 | 6616 California St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 12 | 6225 Mississippi St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 13 | 6440 Montana St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 14 | 6709 Alaska Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 15 | 4250 3rd St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 16 | 4509 Shunan | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 17 | 921 Faulkingham Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 18 | 965 Koval Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 19 | 5316 Anderson Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 20 | 4214 Ticconi | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 21 | 5229 Dimon Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 22 | 5105 LeCaptain Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 23 | 6368 Bray St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 24 | 5781 Vogel St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 25 | 5491 Jones Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 26 | 5137 W. Peleliu Dr | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 27 | 1253 Inchon St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 28 | 4024 Evans | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 29 | 6103A Ohio Ct | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |
| 30 | 5768 Vogel St | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |

*NH Camp Lejeune/MCB Camp Lejeune, NC (cont.)*

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel | | | | | | |
|---|---|---|---|---|---|---|---|
| | DoD Owned Military Family Housing | DoD Owned Unaccompanied Personnel Housing | Leased or Contracted Housing or Lodging on the Community | DoD/NAF Owned Lodging (includes Fisher Houses) | Privatized Family Housing or Lodging | Privately Owned or Privately Rented Housing | Number of Personnel Housed |
| Number of personnel | 00/83 | 56/83 | 0/83 | 0/83 | 27/83 | 0/83 | 83 |

Findings: All housing met assignment, baseline, and special medical equipment standards; however, minor discrepancies were identified in some housing units. All discrepancies were corrected by 30 September 2013.

*NH Jacksonville, FL/Naval Air Station (NAS) Jacksonville, FL*

| | | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|---|
| | Facility | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard |
| 1 | BEQ 822 | 4/0 | $0 | 4/0 | $0 | 4/0 | $0 |

*NH Jacksonville, FL/NAS Jacksonville, FL (cont.)*

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel | | | | | | |
|---|---|---|---|---|---|---|---|
| | DoD Owned Military Family Housing | DoD Owned Unaccompanied Personnel Housing | Leased or Contracted Housing or Lodging on the Community | DoD/NAF Owned Lodging (includes Fisher Houses) | Privatized Family Housing or Lodging | Privately Owned or Privately Rented Housing | Number of Personnel Housed |
| Number of personnel | 0/24 | 4/24 | 0/24 | 0/24 | 0/24 | 20/24 | 24 |

Findings: None

*NMC Portsmouth, VA/ Naval Support Activity HR Portsmouth Annex Norfolk, VA*

| | | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|---|
| | Facility | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard |
| 1 | NMCP (Shacklette) Hall Bldg 282 | 35/0 | $0 | 35/0 | $0 | 35/0 | $0 |
| 2 | NMCP Patriots' Inn Bldg. 3/124 | 12/0 | $0 | 12/0 | $0 | 12/0 | $0 |

*NMC Portsmouth, VA/ Naval Support Activity HR Portsmouth Annex Norfolk, VA(cont.)*

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel | | | | | | |
|---|---|---|---|---|---|---|---|
| | DoD Owned Military Family Housing | DoD Owned Unaccompanied Personnel Housing | Leased or Contracted Housing or Lodging on the Community | DoD/NAF Owned Lodging (includes Fisher Houses) | Privatized Family Housing or Lodging | Privately Owned or Privately Rented Housing | Number of Personnel Housed |
| Number of personnel | 0/47 | 35/47 | 0/47 | 12/47 | 0/47 | 0/47 | 47 |

Findings: All housing met assignment, baseline, and special equipment standards; however, numerous discrepancies were noted in building 282, including electrical outlet replacement, eletrical fan pull string replacement, towel rack replacement, fire bill frame replacement, emergency light batteries replacement, ceiling and wall repainting, and replacement of ceiling tiles with an estimated cost of $6,000. All descrepancies were corrected by 30 September 2013.

Minor discrepancies noted in the Patriots' Inn including, replacement of shower knob, paint on walls and installation of proper signage are estimated to be completed by 15 October 2013.

*Naval Station Norfolk, VA*

| | | Assignment | | Baseline | | Special Medical | |
|---|---|---|---|---|---|---|---|
| | Facility<br><br>Navy Gateway Inn and Suites | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard | M/NM | Action/ Cost to meet Standard |
| 1 | NAVSTA NGIS A-125 | 5/0 | $0 | 5/0 | $0 | 5/0 | $0 |
| 2 | NAVSTA NGIS A-51 | 7/0 | $0 | 7/0 | $0 | 7/0 | $0 |
| 3 | NAVSTA NGIS A-52 | 6/0 | $0 | 6/0 | $0 | 6/0 | $0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 4 | NAVSTA NGIS R-63 | 3/0 | $0 | 3/0 | $0 | 3/0 | $0 |
| 5 | NAVSTA NGIS SP17 | 1/0 | $0 | 1/0 | $0 | 1/0 | $0 |

***Naval Station Norfolk, VA***

| | Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel | | | | | | |
|---|---|---|---|---|---|---|---|
| | **DoD Owned Military Family Housing** | **DoD Owned Unaccompanied Personnel Housing** | **Leased or Contracted Housing or Lodging on the Community** | **DoD/NAF Owned Lodging (includes Fisher Houses)** | **Privatized Family Housing or Lodging** | **Privately Owned or Privately Rented Housing** | **Number of Personnel Housed** |
| **Number of personnel** | 0/22 | 0/22 | 0/22 | 22/22 | 0/22 | 0/22 | 22 |

Findings: All housing met assignment, baseline, and special equipment standards; however, numerous minor discrepancies were noted in NGIS buildings including, reattaching an overhead panal, repair vent louvers, reglue wall paper, repaint metal plates, and replacement of electrical outlets. All minor repairs were completed by 30 September 2013.

Future Plans: Other discrepancies cited including replacement of carpeting, repairing cracks on walls, and replacement of dishwashers are scheduled to be included in a planned building renovation project scheduled for Fiscal Year (FY)14 with an estimated cost of $1.1M. Building renovations to NGIS are expected to be completed by July 2014.

The scope of work for window replacement in building A51 and A52 are included in Replacement Project 1391 and estimated at $1.78M. Replacement Project 1391 has been submitted for FY15 special projects funding by Naval Station Norfolk.