#### Future of Public Health (FoPH) Review Checklist

Local Health Jurisdiction Name: San Francisco Department of Public Health

Review Date: 10/14/2022

#### **Initial Administrative Review:**

#### Submission Requirements due by September 15, 2022:

| Required Documents                  | Received/Not Received | Comments   |
|-------------------------------------|-----------------------|------------|
| Acknowledgment of Allocation Letter | received              | Harbi-9/14 |
| Annual Certification Form           | received              | Harbi-9/14 |
| Workplan                            | received              | Harbi-9/14 |
| Minimum Requirements Responses      | received              | Harbi-9/14 |
| Included                            |                       |            |
| Spend Plan                          | received              | Harbi-9/14 |

#### **Workplan Content:**

#### 1. FoPH Minimum Requirements

- Review Status
  - Approved response meets all requirements and is approved as is, reviewer has no edits or recommendations.
  - Approved w/ Recommendations response meets all requirements, but reviewer has recommendations/minor edits.
  - Needs Revision the response is incomplete/missing, and more information/clarification is needed. Highlight text in yellow for those that need revision.

| FoPH Minimum Requirements   | Review Status (Approved, Approved w/ Recommendations, Needs Revision) | Comments |
|---|---|----------|
| Describe how your local health jurisdiction achieves 24/7/ health office coverage. Include backup plans for times when the health officer is unavailable, such a Deputy Health Officer positions, contracts, or regional coverage agreements.                       | Approved  |          |
| 2. Describe how these new funds will assist your jurisdiction in meeting your community health assessment/community health improvement plan and strategic plan goals. How do you plan to measure/evaluate the impact of these funds? Please either attach a copy or | Approved  |          |

|    | provide links to your CHA, CHIP and<br>Strategic Plan or provide a date when<br>these will become available.  |          |  |
|----|---|----------|--|
| 3. | Describe how these new funds will assist your jurisdiction in meeting equity goals.   | Approved |  |
| 4. | Describe efforts your jurisdiction will take in becoming or sustaining capacity as a learning organization including continuous quality improvement and results-based accountability/evaluation.      | Approved |  |
|    | Commit to Health Officer and Health Director participation in the Regional Public Office monthly/quarterly meeting as determined by the Region and CDPH. (Select from dropdown) uestions and Comments | Approved |  |
|    |   |          |  |

#### **General Feedback:**

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#### 2. Staffing Plan

- Review Status
  - Approved response meets all requirements and is approved as is, reviewer has no edits or recommendations.
  - Approved w/ Recommendations response meets all requirements, but reviewer has recommendations/minor edits.
  - Needs Revision the response is incomplete/missing, and more information/clarification is needed. Highlight text in yellow for those that need revision.

| Workplan Staffing<br>Considerations   | Review Status (Approved/<br>Approved with<br>Recommendations/Needs<br>Revision) | Comments |
|---|---|----------|
| List any anticipated challenges and/or barriers to hiring and/or technical assistance needs from CDPH | Approved  |          |
| If applicable, describe your strategies to overcome potential hiring barriers                         | Approved  |          |

| LHJ Questions and Comments |  |
|----------------------------|--|
|                            |  |
|                            |  |
| General Feedback:          |  |
| N/A                        |  |

#### 3. Local Objectives & Quarterly Progress Report

- Review Status
  - Approved response meets all requirements and is approved as is, reviewer has no edits or recommendations.
  - Approved w/ Recommendations response meets all requirements, but reviewer has recommendations/minor edits.
  - Needs Revision the response is incomplete/missing, and more information/clarification is needed. Highlight text in yellow for those that need revision.

#### Local Objective 1

|                          | Review Status (Approved/Approved with Recommendations/Needs Revision) | Comments   |
|--------------------------|---|--|
| SMART Objective          | Needs Revision  | SMART Objectives are time based. Please add an expected completion date within this objective statement. |
| Implementation Plan      | Approved  |  |
| Evaluation Plan          | Approved  |  |
| Issue Area/s             | Approved  |  |
| Expected Achieve By Date | Approved  |  |
| LHJ Questions and Comme  | nts   |  |

### **Objective 1 General Feedback:**

| N/A |
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#### Local Objective 2

| Review Status           | Comments |
|-------------------------|----------|
| (Approved/Approved with |          |

|                            | Recommendations/Needs |  |
|----------------------------|-----------------------|--|
|                            | Revision)             |  |
| SMART Objective            | Approved              |  |
| Implementation Plan        | Approved              |  |
| Evaluation Plan            | Approved              |  |
| Issue Area/s               | Approved              |  |
| Expected Achieve By Date   | Approved              |  |
| LHJ Questions and Comments |                       |  |

### **Objective 2 General Feedback:**

| N/A | L |
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# Local Objective 3

|                          | Review Status (Approved/Approved with Recommendations/Needs Revision) | Comments   |
|--------------------------|---|--|
| SMART Objective          | Needs Revision  | SMART Objectives are time based. Please add an expected completion date within this objective statement. |
| Implementation Plan      | Approved  |  |
| Evaluation Plan          | Approved  |  |
| Issue Area/s             | Approved  |  |
| Expected Achieve By Date | Approved  |  |
| LHJ Questions and Commer | nts   |  |

## **Objective 3 General Feedback:**

| N/A |  |
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