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August 24, 2023

Tom Kress, Chair Douglas County Board of Commissioners 1036 SE Douglas Avenue Roseburg, OR 97470

## Dear Chair Kress:

Oregon Health Authority (OHA) Public Health Division (PHD) conducted the triennial review of Douglas County between 10/24/2022 and 11/23/2022. This letter informs you that the review is closed and all findings have been resolved.

The Local Public Health Authority (LPHA) Administrator, Dr. Dannenhoffer, will receive reports for each program area reviewed, any compliance findings, and the corrective actions required to resolve the findings. OHA-PHD staff determined findings based on compliance with federal and state statutes or rules, the Intergovernmental Agreement for the Financing of Public Health Services (PH-IGA), and the Intergovernmental Agreement for Environmental Health Services (EH-IGA).

Due to the COVID-19 pandemic response and related emergent priorities, OHA-PHD and LPHAs were flexible in completing the scheduled triennial reviews. Some reviews were postponed or modified to reduce the burden on LPHA staff. In addition, due to similar competing priorities within OHA-PHD, we have been delayed in finalizing triennial review documentation. OHA-PHD anticipates that the regular triennial review schedule and related procedures will be in place for all reviews starting January 1, 2023.

Thank you and your public health staff for your unwavering commitment to serving your community during these recent unprecedented years.

Sincerely,

Danna Drum

Orma K Dun

Local and Tribal Public Health Manager

Jamie Coleman
Public Health Systems Consultant

Cc:

Chris Boice, Commissioner, Douglas County Tim Freeman, Commissioner, Douglas County

Dr. Dannenhoffer, Local Public Health Administrator, Douglas County