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Subj: AREA VISIT TO NAVY INSTALLATIONS IN THE SOUTHEAST REGION

(ATLANTIC COASTAL AREA)

Ref: (a) SECNAVINST 5040.3A

- 1. The Naval Inspector General (NAVINSGEN) conducts Readiness and Quality of Life (QOL) Area Visits to Naval installations worldwide as directed by reference (a). Area Visit reports provide senior Navy leadership with objective assessments of readiness, fleet support, and QOL that cut across command boundaries and component lines to identify Navy-wide concerns. They also identify some specific issues that can only be addressed Navy-wide by senior leadership.
- 2. NAVINSGEN conducted an Area Visit to installations in and around the eastern coastal areas of Navy Region Southeast to include: Naval Ordnance Test Unit (NAVORDTESTU) Cape Canaveral, FL; Naval Air Warfare Center Training Systems Division (NAWC TSD), Navy Operational Support Center (NOSC), and Naval Support Activity (NSA) Orlando, FL; Navy Operational Support Center (NOSC) and Joint Base Charleston, SC; Naval Submarine Base (SUBASE) Kings Bay, GA; Navy Operational Support Center (NOSC), Naval Station (NS) Mayport and Naval Air Station (NAS) Jacksonville, FL from 25 April to 13 May 2011.
- The Southeast Region Area Visit Report has two parts. 3. forwards our overall observations and findings. Part 2 contains ten issue papers presenting specific findings and recommendations for Navy leadership. Part 2 also contains a corrective action summary matrix (Page 26) and guidance for commands on submission of corrective action via an Implementation Status Report (ISR) (Page 27). Commands are tasked with submitting initial ISRs to NAVINSGEN not later than 17 January 2012. The summary of survey data analysis for active duty military and DON civilian personnel is included at Appendix A (Page 46), summary of survey analysis spouse perspective is at Appendix B (Page 132), summary of survey data analysis reserve component personnel is at Appendix C (Page 170). The summary of focus group data analysis active duty military and DON civilian personnel is included at Appendix D (Page 202), summary of focus group data analysis spouses of active duty military is at Appendix E (Page 216), and

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Appendix D (Page 202), summary of focus group data analysis spouses of active duty military is at Appendix E (Page 216), and summary of focus group data analysis reserves is at Appendix F (Page 224).

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### EXECUTIVE SUMMARY

- 1. Our assessment began with web-based personnel surveys conducted prior to our arrival. The surveys helped frame onsite focus groups and provided background for team visits regarding installations and tenant commands in the area. were 3,260 military (active and reserve), active duty spouses, and Department of the Navy (DON) civilian personnel who responded to our on-line surveys. There were 1,747 individuals who participated in 131 military (active and reserve), DON civilian personnel, and active duty military spouse focus groups to assess overall QOL in the Southeast Region. On a scale of 1 to 10 (1 = 'worst' to 10 = 'best'), active duty military and DON civilian personnel survey respondents assessed their Quality of Home Life (QOHL) at 7.58 and their Quality of Work Life (QOWL) at 6.48. Active duty spouse survey respondents assessed their QOHL at 6.82. Both the QOHL and QOWL scores are higher than our NAVINSGEN rolling averages of 6.97 and 6.26, respectively. Active duty military and DON civilian personnel focus group participants rated their overall QOL at 7.14. Top concerns among personnel serving in the Southeast Region based on information gathered from focus groups were: Manning/Workload/Schedules, Leadership, Communication, Training, Budget/Funding, Medical, Advancement, and Traffic.
- 2. The NAVINSGEN Inspection Team reviewed 48 programs. Two of the 48 programs were exceptionally noteworthy as highly efficient or effective. They are: Command Communication and Relationships and Continuity of Operations (COOP).
- 3. The following programs need more attention to be fully compliant:
- a. Fleet Support. Overall, Personnel Support Detachments (PSDs) do a good job supporting Sailors with the exception of timely liquidation of travel claims. Through survey results, focus group discussions and personal interviews the most common issue identified was the inordinate amount of time it takes to get a travel claim into the system and settled, sometimes in excess of 30 days. Other issues include the amount of time to turn off combat pay for individuals returning from Individual Augmentee (IA) assignments. Lack of customer support, inability to contact PSD directly (not through a PSD Liaison Representative), and Sailors' frustration with the inability to

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make changes to service record documents were also noted. Issue Paper 1, Personnel Support Detachment (PSD) Jacksonville Travel Claim Processing, refers (Page 28).

- b. Regional Security Plans. Commander, Navy Region Southeast (CNRSE), Security Office is improperly staffed to meet the support and service demands of CNRSE. Considering the Southeast Region's Area of Responsibility (AOR) and mission diversity, NAVINSGEN recommends additional staffing, commensurate with other Navy regions, to effectively execute this program. Issue Paper 2, Commander, Navy Region Southeast, Security Office Undermanned (Page 30).
- c. Facilities. Due to budget constraints, CNIC is forced to decrease the quality standards for facilities services. This is negatively impacting infrastructure conditions, local pest management, custodial support, solid waste removal and grounds maintenance. Issue Paper 3, Reduction of Base Operations Support Common Output Levels at Navy Installations, refers (Page 32).
- d. Environmental. Navy commands in the Southeast Region are not fully utilizing the Chief of Naval Operations (CNO) mandated Consolidated Hazardous Material Reutilization and Inventory Management Program. Issue Paper 4, Reducing the Cost of Hazardous Material Management, refers (Page 33).

e. <i>A</i>	Anti-Terrorism/Force Protection (AT/FP) and Physical
Security	(b)(7)(e)(f)
	(b)(7)(e)(f)

(VICS) Funding, refers (Page 35).

f. High Value Unit (HVU) Escorts. The CNO Strategic Guidance of November 2010 identifies Fleet Commanders' responsibility to program and coordinate HVU escort mission support in concert with US

	ties.	(b)(7)(e)(f)
(b)(7)(e)(f)	A wri	

d to clarify non-SSBN HVU transit escort roles, responsibilities, and funding. Issue Paper 6, *High Value Unit (HVU) Transit Escorts*, refers (Page 37).

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- g. Safety and Occupational health (SOH). As identified in the Naval Supply Systems Command (NAVSUPSYSCOM) inspection report dated July 2011, NAVSUPSYSCOM has not conducted the required Safety and Occupational Health Management Evaluations (SOHMEs) at its subordinate commands for over a decade. Issue Paper 7, Safety and Occupational Health Management Evaluations (SOHMEs), refers (Page 39).
- h. Industrial Hygiene and Occupational Medicine.
  Industrial hygienists and safety professionals in the Commander Navy Region Southeast (CNRSE) area are not notified during the planning, design, construction and acceptance processes for facility projects including both Special Projects and Military Construction (MILCON) projects. Issue Paper 8, Lack of Industrial Hygiene and Safety Reviews during facility Projects, refers (Page 41).
- i. Fleet and Family Support Center (FFSC). Navy FFSCs manage multi-faceted programs requiring consistency in appropriately educated and experienced staff. The FFSC is negatively impacted by high turnover of contract counselors. To fulfill the Navy's expectations, FFSC needs staff consistency. Issue Paper 9, High Turnover Rate at Fleet and Family Support Centers (FFSCs), refers (Page 42).
- j. Command Managed Equal Opportunity (CMEO). Equal Opportunity Advisor (EOA) billet structure is outdated and does not adequately support objectives of the Equal Opportunity Program. Issue Paper 10, Equal Opportunity Advisor Manning, refers (Page 45).

# AREA VISIT REPORT SOUTHEAST REGION ATLANTIC COASTAL AREA

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### PART 1 OBSERVATIONS AND FINDINGS

### **OBSERVATIONS AND FINDINGS**

- 1. The Naval Inspector General (NAVINSGEN) conducted a Readiness and Quality of Life (QOL) Area Visit to Navy installations in the Southeast Region to include: Naval Ordnance Test Unit (NAVORDTESTU) Cape Canaveral, Naval Air Weapons Center Training Systems Division (NAWC TSD), Navy Operational Support Center (NOSC), and Naval Support Activity (NSA) Orlando, FL; Joint Base Charleston, SC; Naval Submarine Base (SUBASE) Kings Bay, GA; Naval Station (NS) Mayport and Naval Air Station (NAS) Jacksonville, FL; and their associated tenant commands from 25 April to 13 May 2011. As the "Conscience of the Navy", NAVINSGEN conducts Area Visits to Navy communities worldwide to provide senior leadership with independent evaluations of overall mission readiness, command climate, facility conditions, environmental and safety issues, healthcare services, and QOL for Sailors, their families, and Department of the Navy (DON) civilians. Our primary objectives include identifying systemic Navy-wide issues, assessing the risks posed to DON, and providing value across all levels of command through on-site assistance, advice, and advocacy. In addition, NAVINSGEN teams share with local commands "Best Practices" gained from our collective knowledge and experiences. The total temporary duty cost for this area visit was \$90, 035.71.
- 2. There were 3,260 military (active and reserve), active duty spouses, and Department of the Navy (DON) civilian personnel who responded to our on-line surveys. One thousand seven hundred forty seven individuals participated in 131 military (active and reserve), DON civilian personnel, and active duty military spouse focus groups to assess overall QOL in the Southeast Region. On a scale of 1 to 10 (1 = 'worst' to 10 = 'best'), active duty military and DON civilian personnel survey respondents assessed their Quality of Home Life (QOHL) at 7.58 and their Quality of Work Life (QOWL) at 6.48. Active duty spouse survey respondents assessed their QOHL at 6.82. Both the QOHL and QOWL scores are higher than our NAVINSGEN rolling averages of 6.97 and 6.26, respectively. Active duty military, DON civilian personnel, active duty military spouses and ombudsman focus group participants rated their overall QOL at 7.14. The top concerns of personnel serving in the Southeast Region based on information from focus groups are: manning/workload/schedules, leadership, communication, training, budget/funding, medical, and advancement.
- 3. We assessed various functional aspects of multiple operational and support commands. Summaries of each follow below, with highlights of the most significant challenges, as well as notable areas of success. Separate Issue Papers (Part 2) present more detailed information on selected topics.

### I. MISSION PERFORMANCE

1. <u>Introduction</u>. The Mission Performance Team assessed command relationships and communications, mission tasking and operational tempo (OPTEMPO), personnel and material resources, fleet support, training, continuity of operations (COOP) and regional security programs for Navy Region Southeast coastal area commands. During our review, we visited 52 Navy activities; to include Naval Ordnance Test Unit (NAVORDTESTU) Cape Canaveral, Naval Air Weapons Center Training Systems Division (NAWC TSD), Navy Operational Support Center (NOSC), and Naval Support Activity (NSA) Orlando, FL; Joint Base Charleston, SC; Naval Submarine Base (SUBASE) Kings Bay, GA; Naval Station (NS) Mayport and Naval Air Station (NAS) Jacksonville, FL.

- 2. Communication and Relationships. We found excellent communication and relationships between base leadership and their respective tenant commands to include NOSC Orlando, located off station. Tenants expressed satisfaction with both opportunities for communication with base leadership and their response to current issues. Survey results and focus group discussions indicated a perception that Air Force leadership at Joint Base Charleston was apathetic to Navy issues at Naval Support Activity (NSA) Charleston. This perception appeared to be derived from proximity to leadership and the fact that NSA Charleston is approximately seven miles from Joint Base Charleston. However, interviews with Navy tenant commands and NSA staff noted the contrary, with timely response and a genuine concern from Joint Base leadership being obvious. Navy activities have both the ability and are encouraged by USAF leadership to participate and present issues through various established venues such as the monthly Joint Base Partnership Committee Meeting.
- 3. Personnel Resources. Perform to Serve (PTS) is the number one personnel related issue noted during our visit. Unit leaders discussed their concern about the PTS application process and its lack of "human input" for stellar performers on the web-based application. Commanders cite the purely algorithm based ranking structure as a dissatisfier and perceive that Sailors do not get a comprehensive review that accounts for their leadership qualities. The recent addition of the Enlisted Retention Board (ERB) process coupled with PTS has increased stress and reduced morale among Sailors in their commands. However, NAVINSGEN inquiry refutes this misperception and confirms that ERB helps maintain PTS quota availability to retain the best most qualified Sailors.
- 4. <u>Mission Tasking and OPTEMPO</u>. We found most units we visited have a current or draft Required Operational Capability/Projected Operational Environment (ROC/POE) or Mission, Function, Tasks (MFT) statement. Commands appear to be proactive with requesting manning reviews when their sustained operational tasking and/or OPTEMPO changes. Similar with operational and training units at Navy Region Southwest and at the panhandle area of Navy Region Southeast, ships and squadrons in the Jacksonville area reported high OPTEMPO and cross deck personnel to support scheduled and short-fused operational requirements.

At NAS Jacksonville, the Naval Air Logistics Office (NALO) supported Fleet Logistics Support Squadron 58 (VR-58) reported constant high OPTEMPO coupled with short-fused scheduling changes. The command reported their inability to regularly use available Reserve Component (RC) personnel due to the extended time to process travel requests from Defense Travel System (DTS), once orders are approved on the Navy Reserve Order Writing System (NROWS). Currently, seven days are needed to complete the process which is often well outside the squadron's scheduling window. Thus, burden is put on the small Full Time Support (FTS) staff to cover short-fused missions and flight time is shifted away from RC crew hampering their ability to maintain currency and annual flight time minimums. Since our visit, the command reported the turn-around-time for RC orders and travel has been reduced to five days. Personnel Support Detachment (PSD) management is aware of this issue with RC members and plans to reduce time even further by working with NROWS to allow quicker access once orders are approved.

At Joint Base Charleston, the Navy Munitions Command's quarterly budget to provide mine training to Second and Sixth Fleets, the Explosive Ordnance Disposal (EOD) School and NATO vessels is often insufficient. We noted the command's annual budget has been static for the last five years and funds cannot be moved from quarter to quarter within the same fiscal year to

support seasonal and short-fused training mission. Command leadership has often had to request additional funds to complete fleet requirements. Given the static nature of their operations budget, we recommend Navy Munitions Command be allowed to reapportion their quarterly funding to meet higher training demands during peak periods throughout the year.

At NAWC TSD located at NSA Orlando, the Commanding Officer (CO) serves as both the NAWC TSD CO as well as NSA Orlando's CO. Although both commands are functioning well, less time is available to support necessary day-to-day base operations. The NAWC TSD Executive Officer is a "fleet-up" billet to CO which offers continuity to both commands. However, a significant portion of the XO's time is spent preparing and learning the complexities of becoming NAWC TSD CO. Currently, the Installation Business Manager (IBM) for NSA Orlando is vacant and duties are being expertly completed by the senior Public Safety Official. It is necessary for either NAWC TSD and/or NSA Orlando to complete a manpower review to ensure both commands are properly staffed to meet demands of day-to-day NSA operations while maintaining current outstanding mission support standards at NAWC TSD.

### 5. Resources

a. Personnel. Similar to what NAVINSGEN has reported on Area Visits to Navy Regions Japan, Marianas and Southwest, Perform to Serve (PTS) remains a top issue and presents significant challenges to commands. Unit leaders discussed their concern about the PTS application process and its lack of "human input" for stellar performers on the web-based application. Commanders cite the purely algorithm based ranking structure as a dissatisfier. They also believe that by not considering information on Sailors' leadership qualities, such as Sailor of the Quarter/Sailor of the Year (SOQ/SOY) designations and awards received since an applicant's last evaluation, Sailors do not get a comprehensive review. As such, Commanding Officers feel they have little to no control over who is separated or forced to convert to a different rating. An unintended consequence of PTS is the separation of experienced personnel just at the time many commands need exactly that technical expertise, leadership and training experience. Coupled with PTS, the recent addition of the Enlisted Retention Board (ERB) process has increased stress and reduced morale on sailors and their commands due to the added possibility of being released from active duty. However, further NAVINSGEN inquiry refutes this misperception and confirms that ERB helps maintain PTS quota availability to retain the best most qualified Sailors. Moreover, in every case high performing Sailors were retained by normal PTS review. Sailors identified for separation were not as competitive as those selected for retention. Bottom line: PTS works as designed. However, more work is needed to educate and manage perceptions of leadership and Sailors in the fleet.

Security at SUBASE Kings Bay, Strategic Weapons Facility, Atlantic SWFLANT is provided by a combined force of U.S. Marines and Navy Masters at Arms (MAAs). The security cadre is commanded by a U.S. Marine Corps (USMC) battalion commander, while the MAAs remain under the SWFLANT Navy UIC. The MAAs are under Operational Control (OPCON) and Administrative Control (ADCON) of the USMC battalion by a five-year-old Memorandum of Agreement (MOA). The primary mission of security is well served by the relationship. However, the MAAs are embedded in the USMC system resulting in a lack of proper Navy career counseling and mentorship in their Navy professional development. After our visit, SUBASE Kings Bay's MAA Master Chief agreed to provide career development and counseling to the MAAs attached to the SWFLANT.

- b. *Material*. Unit leaders and tenant commands throughout the region reported good support from their respective bases and attentive public works offices. Similar to what NAVINSGEN reported from area visits to Southwest and Marianas, Sailors both on the waterfront and the flight line use personal funds to pay out-of-pocket for small items such as administrative products, cleaning supplies, small tools and repair items.
- 6. Fleet Support. The Personnel Support Detachments (PSDs) at SUBASE Kings Bay and NS Mayport do a good job supporting their respective personnel. Through survey results, focus group discussions and personal interviews, NAS Jacksonville's PSD has some challenges. The most common issue was the inordinate time it takes for them to settle travel claims, Permanent Change of Station (PCS) for Active Component (AC) and all travel claims for RC personnel. In some cases regarding non PCS travel, delays in liquidating travel claims resulted in Sailors appearing on the Government Travel Charge Card (GTCC) delinquency list. Also noted was the excessive amount of time to turn-off combat pay (120 days in some cases) for individuals returning from Individual Augmentee (IA) tours in combat zones and a lack of customer support, specific to members attempting to make changes to service record documents. NAS Jacksonville PSD is a Travel Processing Center (TPC) for regional Customer Support Detachments (CSDs) liquidating approximately 2800 claims per month. They appear to be appropriately staffed to support both their TPC functions and their mission to administratively support Sailors. Part 2, Issue Paper 1, refers (Page 29).
- 7. <u>Training</u>. Required technical training for military and civilian personnel is well managed across the organizations visited in accordance with established guidance. At NS Mayport, the mid-grade level civilian leadership training course is only offered once annually. The Human Resource Office (HRO) at NS Mayport has prioritized civilian employees to attend when Temporary Additional Duty (TAD) funds are available to send personnel to off-site locations. We recommended the HRO liaise with HR representatives at both SUBASE Kings Bay and NAS Jacksonville to fill additional vacancies with NS Mayport civilian employees.

At Joint Base Charleston, Naval Consolidated Brig leadership reported that prisoners serving time for sexual offenses are released at the end of their sentences, occasionally prior to the completion of a mandated 18 month Sex Offender Treatment Program (SOTP). Upon further review, we found that the Naval Consolidated Brig Charleston only conducts the four-month Sex Offender Education Program (SOEP) designed for sex offenders who have shorter sentences. The more serious sexual offenders are sent to Naval Consolidated Brig Miramar where the SOTP is offered.

- 8. Continuity of Operations (COOP) Plan. Navy Region Southeast and all Navy installations visited have current COOP plans that incorporate both a local plan of action utilizing the services of respective State Emergency Management facilities as well as a distant command post if evacuation of the area is necessary. Each installation tests their plan at least once annually at both local and remote locations. We advised NAS Jacksonville and NAWC TSD/NSA Orlando that their planned local and distant command posts could both be located within the path of a single hurricane/tropical storm affecting the Florida peninsula. In those cases, they should consider revising their plans as necessary.
- 9. <u>Regional Security Plans</u>. Overall, commands visited have solid security programs with engaged Command Security Managers (CSMs) complying with SECNAV guidance for annual refresher and counterintelligence training, as well as foreign travel briefings. All CSMs have

direct access to their respective commanding officers. We noted Navy Region Southeast's Command Security Manager's extraordinary work ethic and vast responsibilities supporting 17 area CSMs and over 12,000 personnel with no full-time assistance. The Regional Security Manager (RSM) is compensated for overtime. However, considering the Southeast Region's Area of Responsibility (AOR) and mission diversity, we believe additional staffing is necessary, commensurate with other Navy regions, to effectively execute this program. Part 2, Issue Paper 2, refers (Page 31).

10. Reserve Component. The Navy Operational Support Centers (NOSCs) visited were located at Orlando, Charleston and Jacksonville. Each center's leadership is well engaged with supporting their respective commands. We also found excellent communication between the NOSCs and their Regional Command Center (RCC) leadership. TAD funding to support off-site training such as 'C' Schools and recurrent training for each NOSC staff was insufficient to meet training requirements. NOSC leadership is prioritizing training for key personnel and RCC leadership is aware of the shortfall.

### II. FACILITIES, SAFETY AND SECURITY

1. <u>Introduction</u>. The Facilities, Safety, and Security Team reviewed facility-related functions including sustainment and management profiles, utilities, housing and Bachelor Quarters (BQs), environmental compliance, transportation, physical security, Base Operating Support (BOS), safety, and occupational health.

### 2. Facilities

a. The condition of facilities and infrastructure at bases visited during this area visit were consistent with other Navy bases observed in recent years. Overall, facilities were functional but many showed the effects of chronic underinvestment in preventive maintenance. Many facilities and supporting infrastructure appeared to be beyond their expected service life when, in fact, they deteriorated prematurely. For example, maintenance on the wharfs at NS Mayport were deferred to point where projects to completely replace them are now necessary (see figure 1 below).

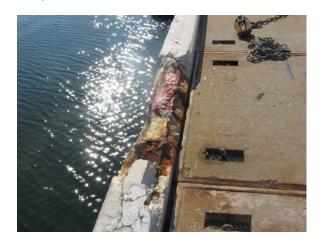








Figure 1- Deterioration at the Wharfs on NS Mayport

Repair or replacement is often deferred until failure occurs increasing overall costs. Newer facilities, such as those constructed at SUBASE Kings Bay within the last 30 years and facilities recapitalized with Base Realignment and Closure (BRAC) funding at NAS Jacksonville appear in relatively good condition. Even though no specific safety or mission impact was reported by facilities personnel, facility service Navy-wide may be reduced due to decline in sustainment, restoration and maintenance funding.

Several factors contribute to reduction in service life. Reduced maintenance funding coupled with aging facilities and infrastructure often leads to repair by replacement. The cost of repair by replacement is higher than the cost of periodic maintenance over the life of the facility. As more systems fail and are replaced, less funding is available for routine maintenance. This is evident in the industrial area at SUBASE King Bay where corrosion of exterior steel beams due to the exposure to the elements resulted in premature failure.

- b. NS Mayport's close proximity to the Atlantic Ocean shortens the life expectancy of many mechanical systems, facilities and infrastructure. Corrosive salt and sand from the ocean reduces the average life expectancy of outdoor condenser units to three to five years, verses the industry standard of ten to twelve years. Mechanical engineering support is provided centrally by Naval Facilities Engineering Command (NAVFAC) Southeast, an hour away at NAS Jacksonville. The lack of an on-site mechanical engineer limits the ability of the Public Works Department to develop innovative solutions to increase life expectancy of equipment. NAVFAC personnel stated it is desirable to have on-site engineering support at midsized public works departments, but funding these positions is difficult given limited facilities budgets.
- c. Commander, Naval Installations Command (CNIC) budget reductions continue to impact the funding provided for BOS including facilities services, planning and transportation. To meet lower funding levels, CNIC reduced the level of services provided to supported commands. However, tenant commands not supported by CNIC, e.g., Navy Working Capital Fund (NWCF) Commands, do not accept this level of service and use mission funds to obtain acceptable service. There is no guidance to address this disparity. Part 2, Issue Paper 3, refers (Page 33).
- d. The facilities funding process at Joint Base (JB) Charleston is managed by the Air Force Civil Engineering Squadron. Navy and Air Force facilities maintenance and modernization projects are managed as an integrated process. Facility managers appointed at each Navy and Air Force facility identifies deficiencies and projects in their area of responsibility (AOR). A comprehensive list of all projects is prepared by the Air Force and presented to a joint (Navy/Air

Force) working group. The working group evaluates all projects using pre-defined categories (i.e., "must pay" obligations, mission impact, safety and health, quality of life) and criticality of assets (airfields, electrical power, roofing, heating and cooling) and objectively prioritizes the projects according to the criteria. Department of Defense (DoD) guidance for joint bases specifies funding levels that exceed Navy standards. This process ensures funding at a level that should improve the condition of Navy facilities and infrastructure at JB Charleston.

e. NAS Jacksonville, NS Mayport and SUBASE Kings Bay use a BOS contractor to perform facility support functions. Decreased frequency of trash removal, grass cutting, and pre-emptive pest control services, which was highlighted during a previous NAVINSGEN visit to the Florida Panhandle, increases the challenge of contracting for these services. Base tenants expressed health and safety concerns with these service reductions during focus group sessions.

### 3. <u>Utilities and Energy</u>

- a. Utilities programs in the Southeast Region experienced a 25% increase in electric rates in 2011 due to a combination of external and internal factors. By implementing a combination of energy saving projects and promoting energy conservation, SUBASE Kings Bay energy consumption dropped 47% since 2003. SUBASE Kings Bay is awaiting additional energy program funding for a \$6M project to replace its old Freon chillers with new energy efficient units. In addition to the actual energy projects, much credit for energy reduction goes to trained building "energy champions," who monitor energy usage.
- b. Energy usage at NAS Jacksonville dropped 21% since 2003, with 11% of that reduction coming last year. NAS Jacksonville is tying together electric metering to allow for real time peak load monitoring to reduce baseline energy costs. NAS Jacksonville does a great job promoting energy conservation. Base articles, scoreboard read outs and presentations are just some of the methods they use to raise awareness. Their energy council, consisting of the Installation Commanding Officer (ICO) and all tenant commands, meets quarterly. Each building has an assigned energy manager.
- c. While SUBASE Kings Bay and NAS Jacksonville have award winning energy programs, NS Mayport is reestablishing its utilities and energy conservation programs. They recently hired two new energy program managers. Mayport's electrical consumption increased 3.25% since 2003, but they are scheduled to receive funding for four energy projects in FY12.
- d. The new BOS Contract at SUBASE Kings Bay takes effect October 2011. Utilities personnel expressed concern about their lack of input in the development of the new contract's scope of work, and that NAVFAC's "cookie cutter" approach to Indefinite Delivery/Indefinite Quantity (IDIQ) contracts may eliminate their well-developed preventive maintenance program. In addition they believe the lower level of service is incompatible with maintaining the sophisticated infrastructure and processes necessary to support unique operational capabilities based at Kings Bay.
- e. SUBASE Kings Bay and NAS Jacksonville both have aggressive water conservation and use reduction programs. Metered water usage at SUBASE Kings Bay dropped 32% since 2007, and will continue to decline as the new nano-filtration system becomes fully operational. SUBASE Kings Bay and NAS Jacksonville use treated waste water for golf course irrigation.

About 25% of NAS Jacksonville's treated effluent is used for irrigation. It is working on a project to reuse almost all of the treated effluent for irrigation.

f. NS Mayport's sewerage system must be upgraded and/or connected to the local municipal wastewater treatment facility by 2015 to comply with new Florida State Environmental Standards for nitrates and metals. This unfunded requirement is estimated to cost approximately \$20M, and will cause a necessary increase in the region's utility rates. On a positive note, Mayport collects rainwater runoff to irrigate its golf course.

### 4. Transportation

- a. NAVFAC's vehicle lease rate is increasing faster than CNIC's ability to fund installation transportation services. As a result, CNIC decreased the Common Output Level (COL) for transportation support from COL 3 to COL 4, reducing the number of vehicles available to commands supported by CNIC through inter-service support agreements to approximately 70% of their requirement. Focus group discussions and interviews with program managers in the Southeast Region identified several mission impacts from this reduction. These concerns corroborate the findings in a recent NAVINSGEN Area Visit to the Florida Panhandle. NAVINSGEN's report on that area visit includes an issue paper titled "IMPACTS OF COMMANDER, NAVAL INSTALLATIONS COMMAND (CNIC) FUNDING OF TRANSPORTATION AT COMMON OUTPUT LEVEL FOUR" that documents this issue in detail and provides recommendations for improvement.
- (1) Consistent with our findings during the Panhandle Area Visit, commands at SUBASE Kings Bay, NS Mayport, and NAS Jacksonville are struggling to meet mission requirements with inadequate transportation resources. For example, the environmental staff at NS Mayport has no government vehicles assigned; inhibiting their ability to conduct routine inspections or rapidly respond to environmental emergencies. The use of privately owned vehicles (POVs) for official business is increasing, even though many individuals report they do not file claims for mileage reimbursement. Per the Joint Federal Travel Regulation (JFTR), Chapter 3, Part F, the commander/agency head should provide government transportation or authorize/approve reimbursement of transportation expenses in the PDS (Permanent Duty Station) area for traveler conducting official business during official duty hours.
- (2) Problems were also noted when commands try to find innovative ways to mitigate the effects of vehicle reductions. NAS Jacksonville reported an increase in the number of "low speed vehicles" (LSVs) on base roadways. LSVs (i.e., golf carts) are purchased by tenant commands with mission funding. These vehicles are slow, impede traffic, and often lack required safety equipment.

### 5. Environmental

- a. Environmental programs in the Southeast Region benefited from the retention of experienced and highly motivated professional personnel. SUBASE Kings Bay and NAS Jacksonville did not "regionalize" their environmental staffs in the manner as most other installations. This stability results in strong, award winning environmental programs that stand out above other programs that are functioning at COL 3 and/or 4.
- b. Each installation in CNRSE has implemented some form of the Consolidated Hazardous Material Reutilization and Inventory Management Program (CHRIMP) under the direction of Naval Supply Systems Command (NAVSUPSYSCOM), which provides some limited control of hazardous material (HM). However, there is no regional HAZMIN center that centrally controls

the procurement, storage, reuse and eventual disposal of hazardous waste. Most HAZMIN centers we visited function more as HM reuse distribution points than as the single point of HM procurement and turn-in. Part 2, Issue Paper 4, refers (Page 35).

- c. SUBASE Kings Bay received the 2010 Chief of Naval Operations (CNO) Environmental Quality Award for a large Industrial Installation. The staff began work on its Environmental Management System (EMS) several years before most other bases. Their EMS was among the first certified and is recognized by CNIC Environmental staff as one of the best. Most recently, the EMS is credited as a major factor in reducing Hazardous Waste (HW) generation and disposal costs through the implementation of a new paint distribution system. Specifically generated, HW amounts were reduced by 45% to 312 tons and disposal costs were reduced by 25% to \$250K.
- d. In response to a consent order from the Georgia Department of Natural Resources for excessive Trihalomethanes (THM) levels in drinking water, SUBASE Kings Bay installed a nano-filtration system that reduced THMs and brought potable water quality back to Safe Drinking Water Act standards. When the nano-filtration system is fully operational, it will also reduce water consumption by 13%, by eliminating the previously used THM reduction method of flushing four million gallons per month.
- e. NAS Jacksonville also has an excellent award winning environmental program, among the best in the Navy.
- f. Recent NAS Jacksonville environmental awards include: United Nations Earth Foundation Earth Day Award-2010, Northeast (NE) Florida Planning Council Award Excellence in Environmental Stewardship-2010, City of Jacksonville Environmental Leadership Award-2009, and Keep Jacksonville Beautiful Environmental Leadership Award-2008.
- g. Installation commanding officers have a history of fully supporting the environmental program and personally participate in numerous environmental partnerships with the State of Florida and the City of Jacksonville. These include the Northeast Florida Environmental Compliance Partnering Team, NAS Jacksonville Installation Restoration Partnering Team, Florida Defense Alliance, Metropolitan Planning Organization, City Planning Commission and Keep Jacksonville Beautiful Commission.
- h. NAS Jacksonville has justified hiring and retaining a reasonably sized professional staff with a culture of striving to exceed minimum requirements. Environmental personnel are extremely enthusiastic, innovative and customer service oriented. Their natural resources and forestry programs are self sustaining from timber sales and they have a full time United States Department of Agriculture (USDA) biologist to support their Bird Aircraft Strike Hazard (BASH) Program.
- i. The environmental staff fully supports the base Qualified Recycling Program (QRP) through the following initiatives:
  - Recycling waste oil - 90,000 gallons per year is recycled with proceeds (\$50,000 per year).going to Morale, Welfare and Recreation (MWR).
  - Recycling electronic equipment, including computers, monitors and keyboards.

- Recycling vegetable oil to bio-fuel; a portion comes back to the installation and is blended with diesel fuel and used to run MWR busses.
- Environmental personnel make extensive use of electric cars, one of which is fitted with prototype solar power modifications.
- j. In recent years, NS Mayport's environmental program has not fared as well as their other programs. Vacancies, gapped billets and frequent turnover have taken a toll on their environmental program. They lost a disproportionate number of billets when CNIC mandated manpower reductions at a time when NS Mayport's Environmental Program had a number of vacancies. Rather than CNRSE being allowed to distribute manpower cuts across the programs, they were directed to eliminate vacant positions. NS Mayport's Environmental Program has not recovered from that action and, as a consequence, remains under resourced in terms of manpower and equipment. Recently, the environmental staff was directed to turn in their government vehicles and is now required to "check out" a transportation pool vehicle daily to perform their field functions, including hazardous substance spill response. This measure hampers the staffs' ability to rapidly respond to contain and clean up hazardous material spills.
- k. Despite being undermanned, the environmental staff is spending a significant amount of time monitoring the solid waste program in general, and foreign source garbage in particular. This may be an unintended consequence of CNIC's decision to reduce the foreign exchange contract service level to COL4. Although NS Mayport is attempting to reinvigorate its recycling program and recently hired an experienced recycling technician, lack of manpower and equipment limits recycling program success.

### 6. Housing

- a. *Bachelor Housing*. Bachelor Housing managers and their teams are motivated and work diligently to provide single Sailors the highest quality service and living conditions within fiscal constraints. Overall, barracks are in good condition and survey scores indicate Sailors are satisfied with the service and quality of their housing. In the 2010 Resident Satisfaction and Opinion Survey<sup>1</sup>, NS Mayport barracks received the top level "Platinum" Award and NAS Jacksonville and JB Charleston barracks received the second level "A" Awards for outstanding service scores. Bachelor housing scores at all locations range from "Good" to "Outstanding."
- (1) Maintaining quality living conditions for junior Sailors requires adequate funding. The Navy provides funding in two separate accounts; Quarter's Operations (QO) to purchase new furnishings, linens, etc. and Sustainment, Restoration and Maintenance (SRM) funds for repair, maintenance and renovation of the facility. CNIC provides QO funds to Bachelor Housing and SRM funds to NAVFAC Public Works. As with other types of facilities, there is a shortage of SRM funds resulting in a back-log of renovations and repairs. It is difficult to renovate an entire room (i.e. new furnishings, new carpet, and fresh paint) with two independent processes to fund and contract for these services.
- (2) One challenge is tracking Sailors that transfer to other installations without completing the check-out process in bachelor housing. The Total Workforce Management Services, Transaction On-line Processing System (TOPS) is an on-line, paperless system used by

<sup>&</sup>lt;sup>1</sup> 2010 Resident Satisfaction & Opinion Survey conducted by CEL and Associates Survey for CNIC.

the Personnel Support Activity Detachments (PSDs) for all transactions. This on-line system eliminated the requirement for Sailors to turn-in a signed check-out sheet. Bachelor housing staffs find some assigned barracks rooms are actually vacant because Sailors transferred or moved off-base without notifying anyone in bachelor housing.

- (3) During this area visit, the Bachelor Housing and PSD managers at NS Mayport developed a process to alleviate the problem of Sailors vacating rooms without notifying bachelor housing staff. PSD now requires the bachelor housing check out sheet prior to releasing an enlisted Sailors' transfer package. Without the check out sheet, PSD will not release the Navy Standard Integrated Personnel System (NSIPS) transfer submission to report the Sailors' detachment to Navy Personnel Command (NPC) and Defense Finance and Accounting Services (DFAS). Additionally, PSD and Bachelor Housing staff will collaborate and share information to ensure accurate payment and improve barracks management. This new process may be a best practice for other installations facing similar challenges.
- b. *Family Housing*. Navy Family Housing staff works closely with Balfour Beatty (the Navy's Family Housing Public Private Ventures (PPV) partner) to provide high quality housing services to Navy families. Overall, satisfaction scores increased from 2009 to 2010 by over 10%, with Kings Bay increasing over 15%. NAS Jacksonville, SUBASE Kings Bay, and NS Mayport neighborhoods received the top "Platinum" award and Charleston neighborhoods received the second level "A" awards. While Navy families give high ratings to the quality and service of the PPV homes, scores may decline once the PPV re-scoping plan is implemented.
- (1) There are new homes under construction at JB Charleston, NAS Jacksonville and NS Mayport. Future plans for additional new homes were cancelled under the March 2010 re-scoping plan. Additionally, the revised scope requires the sale of additional land and homes. As discussed in the NAVINSGEN Panhandle Area Visit report, this will lead to some unfortunate consequences and may create disparate living conditions for Sailors and their families. For example, because of construction scheduling, NS Mayport junior enlisted Sailors will not receive any new homes promised in the original plan. However, since construction was underway, senior enlisted and officers will still receive approximately 100 new three and four bedroom homes.
- (2) The PPV agreement in the SE region is still under negotiation due to financial challenges. Another potential impact to maintaining the overall quality of the PPV homes is rising operating cost including: utility rates, new security screening costs for contractors, and a proposal to more than double the fire and police service rate for homes on an installation. Increasing the cost to the partner reduces the funds available to improve neighborhoods, construct/renovate homes, and could jeopardize future negotiations with the partner.
- c. *Navy Gateway Inns and Suites*. Navy Gateway Inns and Suites (NGIS) reduce overall travel cost to Navy commands by offering lodging to travelers at approximately 55% of local lodging allowance. In FY10, the NGIS at NAS Jacksonville, SUBASE Kings Bay, and NS Mayport saved commands \$6.5M in lodging costs by providing almost 150,000 room nights of lodging. Due to non-availability, over 11,000 guests were referred to local hotels.

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<sup>&</sup>lt;sup>2</sup> Average one night stay at NGIS is \$45, while average per diem lodging allowance is \$80 for Kings Bay, Mayport and Jacksonville.

<sup>&</sup>lt;sup>3</sup> Based on Certificates of Non-Availability in FY10

- (1) The ability of the NGIS to comfortably house personnel is limited by the availability of funding. NGIS operates with non-appropriated funds and relies on SRM funding for the maintenance, repair and renovation of facilities. As documented in other NAVINSGEN reports, SRM funding is limited and the Navy's lack of investment leads to significant deterioration. Demolition projects have been submitted for two NGIS buildings at NAS Jacksonville. This will further increase the number of guests referred to local hotels and increase overall travel cost to the Navy.
- (2) Due to limited availability of SRM funding, Regions use part of the lodging income for building repair and renovation. Unfortunately, sufficient NGIS funding is not available for complete renovation. For example, NS Mayport is investing \$4.5M of NGIS funds to renovate 120 rooms in building 1525. However, the HVAC system was not included in this project and remains unfunded. While the \$4.5M will improve the rooms, furnishings and amenities, overall comfort and satisfaction may be hindered if a guest cannot control temperature or humidity.
- (3) CNIC is contracting for an independent condition assessment of all NGIS facilities. This Navy-wide review, scheduled for completion in late 2011, will identify deficiencies and provide a capital improvements plan for NGIS. Without resolving the financial challenges associated with building renovation, actual improvement to the quality of NGIS facilities is uncertain.

### 7. Anti-Terrorism/Force Protection and Physical Security

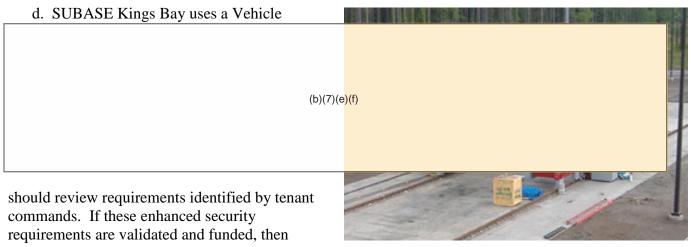
a. Naval activities in the southeast area work diligently to update and implement Anti-Terrorism Plans required by the Navy Executive Agent for Anti-Terrorism and Force Protection (ATFP), which is U.S. Fleet Forces Command (USFFC). The NAVINSGEN team interviewed anti-terrorism officers, security officers, commanding officers, and NCIS staff at JB Charleston, SUBASE Kings Bay, NAS Jacksonville, and NS Mayport for the area visit and an ongoing NAVINSGEN Navy-wide special study on ATFP.

b. During the area visit, all bases elevated their Force Protection Condition (FPCON) to

Bravo as required by the geographic combatant commander, Commander, U.S. Northern					
Command. Threat working groups met to review security procedures required by FPCON Bravo					
in consultation with installation commanding officers. Navy installations in the southeast region					
(1-)(7)(-)(6)					
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Validation-Protection

(MPV-P) by FY13. This initiative will develop staffing requirements using an engineered approach to optimize limited manpower resources. However, CNIC needs to address their limited duty personnel policies to ensure individuals detailed to security are able to perform all necessary duties.



funding sources will need to be determined. Part 2, Issue Paper 5, refers (Page 35).

Figure 2 - Vehicle Inspection Cargo Screener (VICS)

e.	(b)(7)(e)(f)	
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### 8. Safety and Occupational Health (SOH)

- a. Safety and Occupational Health (SOH) Program Management. The CNRSE safety office provides SOH direction and oversight to approximately 28,500 military and civilian personnel employed at NAS Jacksonville, NS Mayport and SUBASE Kings Bay. Positive involvement and proactive leadership in the CNRSE's SOH program resulted in awarding NAS Jacksonville, NS Mayport and SUBASE Kings Bay the Occupational Safety and Health Administration's Voluntary Protection Program (VPP) Star Status. VPP recognizes private and federal agencies that implement effective safety and health management systems and maintain injury and illness rates below national Bureau of Labor Statistics averages. The NAS Jacksonville safety office "Safety Program Fact Sheet" provides a snap-shot view of the activity's SOH program in the following areas: SOH Program Compliance, Respirator User Compliance, Enterprise Safety Application Management System (ESAMS) SOH Abatement, Mishap Reporting and Investigation Performance, and Mishap Prevention. CNIC headquarters is considering using NAS Jacksonville's Safety Program Fact Sheet as a best practice throughout the Navy.
- b. Base Operating Support (BOS) Safety Services. The CNRSE safety office provides BOS safety services to tenant activities in accordance with OPNAVINST 5100.23G and CNICINST 5100.3 requirements. The various site safety offices contact each tenant activity through a needs assessment to determine which SOH programs require assistance. All tenant safety representatives interviewed by NAVINSGEN personnel are very satisfied with the BOS safety

support provided by CNRSE. The NAS Jacksonville safety office goes beyond their BOS safety responsibilities, providing consultation to tenant squadrons in the area of aviation fall protection.

Navy tenant activities on JB Charleston report receiving good BOS safety services from the Air Force safety office.

c. SOH Headquarters Command Evaluations. Headquarters Safety and Occupational Health Management Evaluations (SOHMEs) provide valuable insight of subordinate commands' SOH program status, deficiency abatement issues and mishap reporting metrics. The CNRSE safety manager conducts required triennial SOHMEs at NAS Jacksonville, NS Mayport and SUBASE Kings Bay. In September 2010 the CNRSE safety manager conducted a SOHME at NAS Pensacola and found significant program discrepancies. These results highlight the importance of the SOHME process and reflect upon the CNRSE safety manager's commitment to fulfilling his oversight responsibilities.

Fleet Readiness Center Southeast (FRC SE) and Naval Air Warfare Center Training Systems Division (NAWC TSD) have current SOHMEs conducted by higher echelon. However, Fleet and Industrial Supply Center (FISC) Jacksonville has not received a SOHME by higher echelon for over ten years. Part 2, Issue Paper 7, refers (Page 39).

- d. *Asbestos Program*. Asbestos program oversight is lacking in CNRSE. Per OPNAVINST 5100.23G, NAVFAC is responsible for providing technical oversight of the facility asbestos management program ashore. Only Jacksonville has an asbestos program manager. Recommend NAVFAC SE establish an asbestos oversight program for all activities within their area of operations.
- e. *DoD 75% Mishap Reduction*. DoD and SECNAV established a mishap reduction goal of 75% by 2012 based on 2002 mishap rates. The three primary CNRSE activities, NAS Jacksonville; NS Mayport; and SUBASE Kings Bay achieved the 75% mishap reduction goal as part of the process for awarding OSHA's VPP Star Status. Commander Naval Air Systems Command (NAVAIR) activities, FRC SE and NAWC TSD, also achieved the 75% mishap reduction goal in accordance with NAVAIR's written strategy.
- f. Self-Assessments. NAS Jacksonville, NS Mayport, and SUBASE Kings Bay conduct annual SOH self-assessments according to OSHA VPP criteria. Tenant activities requesting self-assessment receive support from CNRSE site safety offices. FRC SE and NAWC TSD conduct SOH self-assessment using OPNAV's Process Review and Measurement System criteria.
- g. *Training*. FRC SE Detachment Mayport and FISC Jacksonville have Collateral Duty Safety Program Managers who have not attended the required Navy and Occupational Health Programs Ashore Course, per OPNAVINST 5100.23G. The lack of required training for Collateral Duty Safety Officers or Program Managers has been noted in previous NAVINSGEN area visits and command inspection reports.
- h. *Traffic Safety*. CNRSE provides traffic safety program support to all tenants. This includes motorcycle basic rider, experienced rider, military sport bike rider, driver improvement and emergency vehicle operator courses. Each site safety office has a traffic safety council. FRC SE Detachment Jacksonville does not participate in the NAS Jacksonville traffic safety council meetings as required. Furthermore, the FRC SE Detachment Jacksonville's motorcycle

safety representative has not ensured all motorcycle riders complete the web-enabled ESAMS census form.

CNIC's reduction in funding of transportation has increased their tenant commands' need to find alternative forms of transportation. In the warm southeast climate, the use of low speed vehicles, all terrain vehicles, and golf carts have become economical solutions. OPNAVINST 5100.12H clearly outlines the definition, proper use, and safety requirements for all motor vehicles. CNRSE and its regional subordinates have the proper instructions in place providing guidance on the use of these vehicles; however, it was noted in interviews with safety and transportation experts during the area visit that not all commands are following guidance on the safe use of these vehicles. NAVINSGEN Staff personally observed violations of improper use and lack of required personal protective safety equipment. CNRSE Safety and Security Program Managers need to review the oversight of these vehicles to insure their use is in compliance with Navy policy. NAVINSGEN will monitor the management and oversight of these alternative forms of transportation during future area visits.

- i. Recreation and Off-Duty Safety (RODS). The regional RODS program manager is an employee of the NAS Jacksonville MWR Department and coordinates this program from Jacksonville. The MWRs throughout CNRSE offer a variety of recreational facilities and equipment for customer use and rental. Prior to renting or using equipment such as motorboats, sailboats and auto hobby shop equipment, patrons must participate in required training, and in some instances, pass an examination. The activity RODS program managers also conduct training for commands when requested. The various CNRSE site safety offices inspect all MWR facilities as required.
- j. Aviation Fall Protection. During the 2010 Southwest Region Area Visit, NAVINSGEN cited Commander Naval Air Force (CNAF) for failing to insure subordinates implement aviation fall protection programs. In the ensuing year, CNAF has taken positive steps to correct that deficiency Navy-wide. In September 2010, CNAF released a message entitled, "Implementation of Fall Protection Programs for Aviation/Maintenance and Repair" and in April 2011 they released another message entitled, "Extension of Fall Protection Program Milestones for Aviation/Maintenance and Repair." CNAF worked with the Navy Fall Protection Working Group and OPNAV 09FB to develop and approve a one-day fall protection program manager course designed strictly for squadrons.
- (1) During the visit to NAS Jacksonville, process improvements were evident as a result of CNAF's fall protection program guidance. NAVINSGEN personnel met with FRC SE safety manager and wing squadron safety officers assigned to Commander Patrol and Reconnaissance Wing ELEVEN (CPRW 11) and Commander Helicopter Maritime Strike Wing Atlantic (CHMSWL). All activities are progressing but FRC SE is further along in their implementation of fall protection than the wings and squadrons at NAS Jacksonville and NS Mayport.
- (2) In Hangars 511 and 1000, written guidance and the availability of fall protection equipment varied among squadrons. During a meeting with representatives from NAS Jacksonville Safety, CPRW 11 Safety, VP-30 Safety and Commander Patrol and Reconnaissance Group Atlantic (COMPATRECONGRULANT) Safety Officers discussed challenges of program implementation and plans for the future. The challenges discussed include the periodic turn-over of squadron personnel and the need to ensure properly trained personnel manage the fall protection program. VP-30 hired and trained a civilian to manage the program and address the

issue of continuity. COMPATRECONGRULANT will adopt VP-30's program for use by all their subordinate commands.

k. *Industrial Hygiene and Occupational Medicine*. Industrial hygiene (IH) and Occupational health (OH) support services at Naval Branch Health Clinic (NBHC) Jacksonville and NBHC Mayport are provided in accordance with OPNAVINST 5100.23G requirements. A review of the IH survey process for several NS Mayport shore activities showed that all surveys were current and data provided by the IHs at NAS Jacksonville showed 100% completion for required IH surveys and exposure monitoring. Additionally, the IH department at NS Mayport completed 100% of its shipboard surveys. The medical surveillance no-show rates for the Southeast Regional Maintenance Center and NS Mayport Fire and Security Departments have decreased, which is an indication of the positive relationship developed between these entities and OH personnel. The NAVINSGEN team identified an issue that IH departments are not included in NAVFAC Southeast's building construction design reviews, plan reviews or process changes. Part 2, Issue Paper 8, refers (Page 41).

SUBASE Kings Bay's, Occupational Health Clinic was short staffed and unable to provide occupational health program support at the time of this assessment, due to the deployment of its only physician and the departure of the civilian Occupational Health Nurse. At that time SUBASE Kings Bay Safety Department stated that only 60% of the individuals in programs requiring medical surveillance physicals (e.g., welder, fork lift operator, etc.) have completed their exams. NAVINSGEN has learned since our initial visit this issue is being corrected. The physician has returned from deployment and the clinic has hired a full-time nurse practioner. SUBASE Kings Bay Safety Department is reporting that completion rate for medical surveillance physicals is increasing.

9. <u>Fire and Emergency Services</u>. Fire Departments at NAS Jacksonville, NS Mayport and SUBASE Kings Bay use ESAMS to track training, inspections, and administrative programs. All three sites have mutual aid agreements with the surrounding communities and are active in confined space rescue and emergency response drills. The CNRSE fire chief requested a review of the region's overtime processes. As a result of the ensuing policy changes, CNRSE saved the taxpayers approximately \$2M to date. CNRSE anticipates a savings of approximately \$1.4M per year with the transition of the SUBASE Kings Bay Fire Department from contract to federal civil service personnel.

### III. RESOURCE MANAGEMENT

- 1. <u>Introduction</u>. The Resource Management Team reviewed a number of programs at commands throughout the southeast coastal area. Specifically: the Voting Program, Galleys, Information Assurance, Personal Identifiable Information (PII), Urinalysis Program, Drug and Alcohol Program Advisor (DAPA), Brilliance on the Basic and Physical Readiness Program (PRP) received comprehensive review.
- 2. <u>Personally Identifiable Information (PII)</u>. The majority of the commands in the region have effective PII programs in place. Four of ten operational commands (ships, submarines, squadrons, and associated ISICs) did not have a PII program. Members of one unit interviewed were not even familiar with the acronym "PII." Program elements were outlined for deficient units which will enable the units to eventually achieve full program compliance with proper oversight and attention.

3. <u>Voting Assistance Program</u>. Voting programs in the area have been dormant since the last federal election and are in the process of getting up to speed for the 2012 federal election. While installation voting officers tended not to be of the required pay grade, lieutenant commander or above, they all ran good programs supporting not only the installations but also the tenant commands. One common deficiency is that the required lessons learned following an election are not being forwarded to unit commanding officers.

### 4. Galleys

- a. The galleys reviewed during this visit include Joint Base Charleston, SUBASE Kings Bay, NS Mayport and NAS Jacksonville. The facilities at these sites are clean and well kept. Visits and interviews indicate galley staffs are highly motivated and serve high quality meals.
- b. In October 2010, Joint Base Charleston officially achieved full operational capability. Galley operations at the two bases did not consolidate galley support services due to contract requirements, service specific military manpower staffing considerations and financial reporting/accountability. The Navy galley structure endured at NSA Charleston; however, CNIC SE region no longer has management and oversight responsibility for the shore galley under the joint basing construct with Air Force as the supporting component. This arrangement appears to be serving the mission requirements.
- c. The galley in Jacksonville is manned at 100% on paper but less than half their personnel are actually available to work in the galley due to other assigned duties such as IA deployments, barracks and auxiliary security force duties. While their current manning is sufficient, any significant increase in the amount of personnel using the galley will stress its service capability due to the galley's actual usable workforce.
- 5. <u>Urinalysis</u>, <u>Drug and Alcohol Programs</u>. Currently, both programs are managed by enthusiastic personnel and meet Navy standards. However, many of the region's installations do not have the required Navy Drug and Alcohol Advisory Councils (NDAACs). Part 2, Issue Paper 10, refers (Page 47). Additionally, the required Alcohol and Drug Abuse Management Seminars (ADAMS) are not always being conducted. Commands are not always conducting urinalysis testing of new check-ins in accordance with the OPNAVINST.
- 6. Physical Readiness Program (PRP). Commands visited exhibit a real effort to improve upon the wellness of their personnel. All command fitness leaders (CFLs) have either attended the required training or are scheduled to do so. Physical Fitness Assessment (PFA) success rates fall within the 90 percentile while the body fat composition allowance continues to be the majority reason for PFA failure (roughly 3-5% of command participants). CFLs hold innovative training sessions and Morale, Welfare and Recreation (MWR) support staff are always available to assist Sailors with their fitness goals. For the most part, workout facilities are in good condition. Some require either newer equipment or structural enhancements. PRP documentation is being properly maintained in Physical Readiness Information Management System (PRIMS) and hardcopy. All but one CFL of five interviewed had access to command leadership. NAS Jacksonville has a medical waiver authentication process to ensure all documentation is accurately captured. Additionally, NAS Jacksonville CFL maintains a PFA results log in which participants verify and sign for their respective scores.

- 7. <u>Inspector General (IG) Functions/Hotlines</u>. The FRC SE, CNRSE, and systems commands in the area have well established IG networks and their personnel seem to be well served by the NAVINSGEN umbrella and IG hotlines. The flight line and water front commands we visited depend on the CNRSE hotline number while in homeport. Fraud, waste and mismanagement hotline number posters were not observed at these commands. When a hotline number was included in the Plan of the Week, it was the NAVINSGEN toll free number that was listed by the command.
- 8. <u>CNIC Tenant Command Coordination.</u> We are starting to see a trend in tenant commands inadvertently circumventing CNIC's installation management responsibility, installation policy and program execution oversight, and authority as the Budget Submitting Office (BSO) for installation support. Tenant commands are making mission related decisions (such as increasing students throughout the schools) that have immediate resource implications for installation management and service support (e.g., messing and berthing cost growth). Without coordination, tenant command mission growth forces unprogrammed increased demand for installation support beyond existing capacity. NAVINSGEN intends to monitor during future visits as a potential Navy-wide systemic issue.

### 9. Government Purchase Card (GPC).

- a. The Air Force (AF) and Navy operate their respective GPC programs differently. There were two issues brought to the teams' attention during our visit to Joint Base (JB) Charleston:
- (1) There was concern that Navy units would be required to give up their Navy GPC and work under the AF system. This issue has been resolved. OSD issued guidance, via their Joint Base (JB) Newsletter, that mission units could keep using their Service issued GPCs.
- (2) The issue of using the GPC over the micro-purchase threshold as a method of payment on a contract order is still being worked. The AF wants Navy personnel at JB Charleston to place orders up to \$25,000 on pre-price contracts using a Best Value Determination form. In the past Navy requirements above the micro purchase threshold were filled by Fleet and Industrial Supply Center (FISC) Jacksonville therefore, Navy personnel at JB Charleston are not trained or authorized to place orders on a contract. The Contracting Office at JB Charleston has requested a waiver for Navy personnel stationed at JB Charleston per NAVSUPINST 4200.81E. The AF request is with NAVSUP 02.

### IV. PERSONAL AND FAMILY READINESS

- 1. <u>Introduction</u>. The Personal and Family Readiness Team conducted structured assessments of programs designed to support the Service member and family. The team collected information through the use of the on-line survey, focus groups, and interviews with a spectrum of Navy community operations including medical programs, legal/ethics, Command Individual Augmentee Coordinator Program, Suicide Prevention Programs, Operational Forces Narcotics Inventory Control, Command Managed Equal Opportunity (CMEO) Program, Morale Welfare and Recreation (MWR), Sexual Assault Prevention and Response (SAPR), Fleet and Family Support Center (FFSC), and Good Order and Discipline.
- 2. <u>Medical/Dental.</u> Medical and dental facilities are in good condition. Special project and MILCON funding has been dedicated to Navy Hospital Jacksonville and the facility is currently

undergoing significant renovations. The Mayport and Charleston clinics are new, well equipped and spacious. Data and interviews with staff demonstrated access to care that is within TRICARE standards at all areas. Access complaints registered at focus groups were investigated. All appointment templates checked in areas of concern showed many same day and next day appointments were available. Some beneficiaries at SUBASE Kings Bay and NS Mayport expressed concern about lack of local area specialty referrals and non-reimbursable travel to Naval Hospital, Jacksonville. However, by TRICARE rules and Joint Federal Travel Regulations these beneficiaries fall within the catchment area of the naval hospital. Therefore, if available, specialty care must be provided by the naval hospital and patient travel expenses are not covered. Medical and dental manpower is adequate, however smaller clinics suffered up to a 15% shortfall due to assigned medical personnel being deployed as Individual Augmentees.

- 3. <u>Individual Medical Readiness</u>. Individual medical readiness monitoring programs and compliance have been very strong throughout the southeast region. The average rate of full medical readiness among shore based commands is 82%; submarine forces is 89%; aviation is 90% and the surface fleet is 91%. These rates easily exceed the SECNAV requirement of maintaining full medical readiness at 75% among the force.
- 4. <u>Command Individual Augmentee Coordinator (CIAC) Program</u>. All commands visited had well established programs, very active and involved CIACs and supportive command leadership. Post Deployment Health Reassessment completion rates were at 90%.
- 5. <u>Suicide Prevention Programs.</u> 100% of the commands visited had suicide prevention programs demonstrating varying degrees of activity.
- 6. <u>Operational Forces Narcotics Inventory Control</u>. All submarines and surface force ships, we visited, demonstrated appropriate narcotics handling and inventory controls in accordance with federal statutes.

### 7. Morale Welfare and Recreation (MWR).

- a. There is a broad array of MWR programs for the diverse patron groups and military communities at Kings Bay, Mayport and Jacksonville. MWR programs are professionally operated by energetic and customer-oriented staff. The facilities are clean and well maintained. Management is responsive to its customers and innovative in programming and delivery. There is evidence of continuous improvement with numerous facility upgrade projects underway or recently completed. Although there were issues raised in focus groups to include cost of child care and adequacy of fitness facilities at NAS Jacksonville, the MWR and child care programs are meeting the needs of the military community in the tri-installation locale.
- b. There was a concern at SUBASE Kings Bay that the cost of child care is too high. The Military Child Care Act of 1989 (Public Law 101-189, Section 1504) requires OSD to provide uniform fee regulations for all military child care centers. This information is included in the Child and Youth Program (CYP) Parent Handbook given to each parent at the time of registration. Fees are set according to pay bands by total family income graduating upward from category I (\$29K) to category IX (>\$125K). The fee policy is reviewed annually and rates are structured to coincide with military paydays. The Kings Bay Child Development Center (CDC) sets its fees in accordance with the above instructions and the fees are lower than care available off base. Additionally, Navy CDCs are DoD-accredited and inspected regularly. High quality of

care was observed with the recent opening of the new CDC at NS Mayport, as well as the addition of 60 child care spaces at the new CDC at NAS Jacksonville.

- c. There is a concern that the NAS Jacksonville gymnasium and fitness center facility is outdated and not large enough to accommodate usage at peak times. Fitness equipment there is in good condition and adequately maintained, and programming is well attended. However, the facility is vintage 1948 and has received facelifts and partial renovations periodically over recent decades. A MILCON project for \$41M was initially approved for fitness complex replacement in FY12 but the project has been shifted to FY14 due to lack of resources.
- d. The Liberty Center at Kings Bay is a model of functionality and greatly appeals to the single Sailor population on base. The space is attractive and offers comfortable seating, fun elements of electronic gaming, pool tables, TV viewing, a movie theater, multi-purpose area, and some food/beverage options. The program managers also exhibit flexibility in arranging for theater events for youth and families prior to the Liberty Center's normal operating hours, maximizing the functionality of the space. It is a noteworthy program.
- 8. Sexual Assault Prevention and Response (SAPR). With few exceptions, the command SAPR programs are well established. SAPR positions are designated in writing with appropriately trained personnel. Command SAPR personnel are well integrated with the Sexual Assault Response Coordinators (SARCs) at the Fleet and Family Support Centers (FFSCs). Each installation has an established watch bill that uses both command and FFSC personnel. The NAVINSGEN team noted at one of the training commands that while the command maintains their own sexual assault hotline number, the command felt students would most likely use the base number due to the instructor student relationship of the victims and advocates. There are some concerns over the SAPR duty phone reception at NAS Jacksonville and SUBASE Kings Bay. Often there is no phone reception at these bases. The SARCs have addressed these issues and NAS Jacksonville has been able to put an alternate number on their voice mail for the 24/7 Installation Victim Advocate Duty phone. SUBASE Kings Bay was able to get the production "Sex Signals" at their Installation and 650 command personnel were able to attend this training. The training was rated very high among command members, COs, XOs and CMCs.
- 9. Fleet and Family Support Center (FFSC). Many of the FFSC staff members are contractors. At least one FFSC reported high turnover with civilian contract personnel assigned. Issues are with contractors who receive training and then leave their positions for higher paying General Service (GS) opportunities. This reduces staff on the deployment support team and impacts overall services at the FFSC. One center reported they had 30 FFSC Staff Members: 21 contractor and nine civil service personnel. Between 2007 and 2011, there were 27 contract position turnovers. Twenty staff members left to accept civil service positions. The overall impact of this high turnover rate is lost training dollars with minimal return on investment; time intensive background checks on all new personnel; lengthy credentialing process for clinical and Personal Financial Management (PFM) providers; loss of continuity with counseling cases; critical loss of institutional knowledge; gaps in services and increased referrals to other providers. The FFSC is vital to maintaining Navy family readiness to enable mission readiness. To do so, FFSC needs a consistent staff. Part 2, Issue Paper 9, refers (Page 42).
- 10. Command Managed Equal Opportunity (CMEO)

- a. Some Equal Opportunity Advisors (EOA) and many CMEO managers were found to be enthusiastic and have taken a proactive approach to educating personnel on Navy EO and diversity policies and assessing the health of their command climates. Most commands were noted as having heritage and diversity committees.
- b. The region EOA is not providing the proper oversight to EOAs remote bases. Currently, the region's EOA billet is gapped and is being supported by a civilian Equal Employment Opportunity (EEO) representative. The shore installation EOAs are under employed and spend the majority of their time on collateral duties. When tenant commands seek the installation EOA's assistance, some feel underwhelmed with the support they receive.
- c. Many commands were missing key program elements, lacking compliance and have CMEO programs that need to be revitalized. Some of the compliance issues include:
- (1) Climate assessments when performed, lacked analysis, an action plan and feedback. Executive summaries are not always being performed.
- (2) EO formal and informal complaint files are incomplete. They lack documentation of investigation.
- (3) Many CMEO and EO managers state they have received poor turnovers or have received no turnovers at all, from the previous program manager.
- (4) Navy Pride and Professional courses are not being conducted in accordance with Center for Personal and Professional Development (CPPD) curriculum and Navy EO policy.
- (5) Some CMEO managers lack an EO network that would enable them to collaborate with other CMEOs to implement best practices.

While the examples given above are not indicative of all area commands, they represent systemic issues of EO programs in the southeast region. Commonalities among commands that have robust and compliant EO programs are they have proactive Equal Opportunity Advisors or CMEO managers who receive sufficient command support of program objectives. Part 2, Issue Paper 10, refers (Page 45).

11. <u>Legal/Ethics</u>. We found no command ethics program issues or problems with the legal services provided. We also found no particular trends concerning "high-visibility" legal issues that would cause concern. Several staff judge advocates (SJAs) reported an increased number of sexual assault, child pornography, and DUI cases coming to their attention, but attribute this trend to increased awareness and commanders who are more willing to hold people accountable. Several SJAs and an NCIS agent noted significant improvements in legal support from the Regional Legal Service Office led to increased use of the military justice system in lieu of depending on local civil prosecution. SJAs also reported an increased use of designer drugs, such as Spice, which is leading to more prosecutions and separations. FRC SE also observed an increasing number of security clearance revocation proceedings flowing from financial difficulties due to the economy. NAVINSGEN commends NAWC TSD's impressive in-house developed software for managing their command ethics training program. NAVINSGEN also commends FRC SE for adopting the financial disclosure management (FDM) application and

note that the fleet industrial supply center reports from NAVSUP will require use of FDM starting next year.

- 12. <u>Good Order and Discipline</u>. Quality of life in southeast region, Sailor discipline and military bearing is assessed as above average. Sailors were sincerely respected and courteous, and they consistently rendered proper military bearing. The Chief's Mess is very effective at maintaining high standards of uniform appearance throughout the region, their leadership and concern for their Sailors is exceptional.
- a. Career Development. During focus group discussions, challenges such as advancement, Perform to Serve (PTS), Continuation Boards, and Enlisted Retention Boards were the big topics of discussion. Leadership is providing Sailors with great career guidance, early and often, during their tours. The majority of commands observed have a fantastic Career Development Board (CDB) program and leadership is very involved. Specifically, USS VICKSBURG, NAS Jacksonville, VP 30, NSA Charleston and USS HUE CITY had outstanding programs. Additionally, Command Career Counselors are using the Career Information Management System to track their CDBs and PTS.
- b. *Sponsorship Program*. Survey results and focus group feedback indicate that most enlisted Sailors successfully contact an assigned sponsor prior to their arrival. Sponsors are usually administratively assigned and tracked by commands. However, Sailors feedback reports on the Sponsorship Program are not being reviewed by senior leadership at some commands to gain insight on potential program improvements. Also, sponsors are not being trained by Fleet and Family Service Centers as directed by OPNAVINST 1740.3C.
- c. *Command Indoctrination Program*. Command Indoctrination is being conducted throughout all commands that were visited during the southeast area visit. Many are in full compliance with the OPNAVINST 1740.3C. All programs incorporate Navy Pride and Professionalism training. However, no command scheduled the three days course duration as set forth by the program instruction.

### V. AREAS/PROGRAMS ASSESSED

NAVINSGEN Teams assessed the following areas and programs:

### Mission Performance

Mission/Function/Tasking
Strategic Planning
Communications and Command Relationships
Total Force (Human Resources - HR)
Training
Continuity of Operations (COOP)
Command Security Program
Quality of Life Programs
Military Manpower and Manning

### Facilities, Safety, and Security

Facilities Management Energy and Utilities Transportation Environmental

Housing

Anti-Terrorism/Force Protection and Security

Safety and Occupational Health

Fire and Emergency Services

### Resource Management/Personal and Family Readiness

Post Deployment Health Re-assessment (PDHRA)

Suicide Prevention

**Individual Medical Readiness** 

Command Individual Augmentee Coordinator

Voting Assistance

Legal and Ethics

Command Managed Equal Opportunity

Sexual Assault Prevention and Response (SAPR).

Drug and Alcohol Program Advisor (DAPA)

Urinalysis Program

Information Management/Information Assurance

Personal Identifiable Information (PII)

Physical Readiness Program

Command Evaluation and Review Program

Managers' Internal Control Program

Personal Property Management

Command Inspection Program

**Presentation Silver** 

Government Commercial Purchase Card Program

Government Travel Credit Card Program

Defense Travel System (DTS)

Department of the Navy Property Management

Fraternization/Sexual Harassment

**Equal Employment Opportunity** 

Good Order and Discipline

**Human Resource Office Matters** 

Military/Civilian Working Relationships

**Religious Ministries** 

Morale, Welfare, and Recreation

Medical/Dental Care

Fleet and Family Support

### ISSUE PAPER ACTION SUMMARY MATRIX ACTION COMMAND INITIAL RESPONSES DUE TO NAVINSGEN 17 January 2012

	ISSUE PAPER	CNRSE	CNIC	SUBASE KINGS BAY	OPNAV	USFF	NAVAUD SVC	NAVSUP	NAVFAC
1.	PERSONNEL SUPPORT DETACHMENT (PSD) TRAVEL CLAIMS PROCESSING	X			X				
2.	COMMANDER, NAVY REGION SOUTHEAST SECURITY OFFICE UNDERMANNED	X							
3.	REDUCTION OF BASE OPERATIONS SUPPORT COMMON OUTPUT LEVELS AT NAVY INSTALLATIONS		X		X		X		
4.	REDUCING THE COST OF HAZARDOUS MATERIAL MANAGEMENT	X	X						
5.	VEHICLE INSPECTION CARGO SCREENER (VICS) FUNDING	X	X	X	X	X			
6.	HIGH VALUE UNIT (HVU) TRANSIT ESCORTS	X				X			
7.	SAFETY AND OCCUPATIONAL HEALTH MANAGEMENT EVALUATIONS (SOHMES)							X	
8.	LACK OF INDUSTRIAL HYGIENE AND SAFETY REVIEWS DURING FACILITY PROJECTS								X
9.	HIGH TURNOVER OF STAFF AT FLEET AND FAMILY SUPPORT CENTERS (FFSCs)		X						
10.	EQUAL OPPORTUNITY ADVISOR MANNING				X				

### SUMMARY OF ACTIONS

If you are an **Action Officer** for a staff listed below, please submit Implementation Status Reports (ISRs) as specified for each applicable recommendation, along with supporting documentation, such as plans of action and milestones and implementing directives.

- a. **Submit initial ISRs using OPNAV Form 5040/2 no later than <u>17 JANUARY 2012</u>. Each ISR should include an e-mail address for the action officer, where available. Electronic ISR submission to <u>NAVIGInspections@navy.mil</u> is preferred. An electronic version of OPNAV Form 5040/2 may be downloaded from the NAVINSGEN Web-site at <u>www.ig.navy.mil</u> in the Downloads and Publications Folder, titled Forms Folder, Implementation Status Report.**
- b. Submit quarterly ISRs, including "no change" reports until the recommendation is closed by NAVINSGEN. When a long-term action is dependent upon prior completion of another action, the status report should indicate the governing action and its estimated completion date. Further status reports may be deferred, with NAVINSGEN concurrence.
- c. When action addressees consider required action accomplished, the status report submitted should contain the statement, "Action is considered complete." However, **NAVINSGEN approval must be obtained before the designated action addressee is released** from further reporting responsibilities on the recommendation.

d. NAVINSGEN of contact Rs is (b)(7)(c)  Telephone: (202) 433(b)(7)(c), DSN 288(b)(7)(c) Facsi 7.						
COMMAND	RECOMMENDATION NUMBER(S) XXX-11					
CNRSE	039, 040, 041, 043, 044, 045, 049, 050, 052 & 055					
CNIC	046, 049, 051, 053, 059 & 060					
SUBASE KINGS BAY	052					
OPNAV	042, 047, 053, 061 & 062					
USFF	053 & 054					
NAVAUDSVC	048					
NAVSUP	056 & 057					
NAVFAC	058					

## PART 2 ISSUE PAPERS

### **ISSUE PAPER 1**

<u>SUBJECT</u>: PERSONNEL SUPPORT DETACHMENT (PSD) TRAVEL CLAIMS PROCESSING

<u>REFERENCE</u>: (a) Department of Defense Financial Management Regulations (DODFMR), Volume 9, Chapter 3, Article 0312.

(b) OPNAVINST 1000.23C CH-1

<u>PROBLEM</u>: Both Permanent Change of Station (PCS) and Individual Augmentee (IA) travel claims often take in excess of 30 days for liquidation, especially if returned to the command for errors. This causes undue delays and financial hardship for Sailors and is a distraction from their mission performance. Late reimbursements could have a negative effect on the Sailors' credit worthiness, credit card interest rate and security clearance. These travel claims are normally large dollar amounts due to the extended length of travel time between duty stations, requiring members to incur high balances on their personal credit cards and reducing available funds from their bank accounts.

BACKGROUND: Reference (a), authorizes 30 days for travel claims to be liquidated. Reference (b) is the Navy's Pay/Personnel Administrative Support System (PASS) Management Manual, which directs PSDs to process TDY travel claims within 10 working days. PSD Jacksonville reports they are meeting the DODFMR standards. Not only are travel claims not being processed in accordance with Navy standards, they are being further delayed by procedures that do not accurately reflect total time to process. Although this paper specifically mentions issues discovered at PSD Jacksonville, these are recurring issues that have also been observed during NAVINSGEN quality of life area visits to Navy Region Southwest, and the Florida panhandle area of Navy Region Southeast.

### DISCUSSION:

- 1. Commander, Navy Installations Command (CNIC) reports PSD Jacksonville is manned at 100 percent and provides pay and personnel support to 15,200 (3,000 reserve personnel) customers, including 17 squadrons, three Wings and more than 100 tenant commands. PSD Jacksonville is designated as a Travel Processing Center (TPC) supporting regional PSDs/Customer Support Detachments (CSDs). They reported processing over 2,800 claims per month. While manning is reportedly at 100 percent, the Director of PSD Jacksonville reported a shortage of travel claim auditors. For example, on 9 May 2011, TPC Jacksonville had one auditor. There were 684 claims on hand waiting auditing and/or processing, of which 450 were awaiting audit only.
- 2. The Transaction Online Processing System (TOPS) is used to electronically monitor and process all pay and personnel documents for review and processing, including non-Defense Travel System (DTS) travel claims. Most travel claims processed through TOPS are for Sailors executing PCS Orders and IAs reporting to and from combat related missions. These travel claims are completed by Sailors and their Command PASS Coordinator (CPC), scanned, uploaded and transmitted in TOPS. The travel claims are then received by TPC NAS Jacksonville for processing.

3. The current procedure, tracks the travel claim being processed from the time it is entered into TOPS until final liquidation. However, when errors are discovered by the PSD or TPC, the travel claim is deleted from TOPS and returned to the member's CPC for corrective action. After travel claims are rejected for errors, they are re-entered in TOPS with a new date when the claims are returned following corrective action. This process of entering a new date does not accurately show the entire duration to process those claims, which results in a disparity of the timeline reported by TOPS and the actual time it took to process the claims and pay the member. TOPS may report that a claim was processed within the 30 day period; however, that claim may have actually taken well over 45 days to process, due to being returned for corrective action. Also, the member may not be aware that the claim has been returned since only CPCs have access to TOPS. Members may be on TAD, on leave, etc., and not be aware that their claim is not being processed; further delaying liquidation.

### RECOMMENDATIONS:

- 039-11. That Commander, Navy Region Southeast (CNRSE) coordinate with the CNIC PASS Program Manager to eliminate the deletion of PCS and IA travel claims from TOPS when claims are rejected and returned to CPCs for corrective action. This will provide better oversight and tracking of the actual processing timeline for these claims. This will also increase customer direct access to .respond to submission errors.
- 040-11. That CNRSE review PSD Jacksonville's practices to ensure they are best serving their regional Sailors by ensuring PCS and IA travel claims are liquidated in a timely manner.
- 041-11. That CNRSE coordinate with the CNIC PASS Program Manager to change notification procedures to ensure members are notified in addition to the CPC. This will allow the member to follow-up and initiate corrective action immediately.
- 042-11. That OPNAV modify reference (b) to include guidance on suspense to process PCS/IA travel claims to a more reasonable duration less than 30 days vice the 30 calendar day DODFMR standard currently being used.
- 043-11. That CNRSE review manning at the TPC to ensure the appropriate number of auditors and voucher examiners are assigned.

<u>SUBJECT</u>: COMMANDER, NAVY REGION SOUTHEAST SECURITY OFFICE UNDERMANNED

REFERENCE: (a) SECNAV M-5510.36

(b) SECNAV M-5510.30

<u>PROBLEM</u>: CNRSE Security Office is improperly staffed to meet the support and service demands of Navy Region Southeast and its Headquarters (HQ), in accordance with SECNAV guidance set forth in references (a) and (b).

BACKGROUND:	(b)(7)(e)(f)
	(b)(7)(e)(f)

### DISCUSSION:

1. The CNRSE Security Manager manages a diverse portfolio ranging from overseeing the day-to-day Information and Personnel Security functions at Naval Activity, Puerto Rico, which has no Security Manager, to the foreign national hire concern at Guantanamo Bay, Cuba. Seventeen area Command Security Managers (CSMs) rely on CNRSE RSM and constantly seek her guidance and advice. During our review, we noted the outstanding support she provides to the CSMs and their r

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headquarters and other needs throughout CNRSE AOR via email and cellular phone. This may seem efficient but it only exacerbates the single point of failure ethos, diminishes timely responses and leaves limited reach-back capability for customers.

2. The full scope of the RSM's daily duties range from routine to complex and include being the principle advisor to the regional commander in developing policy and all matters pertaining to the region's information, personnel, industrial security programs, electronic key management system and foreign liaison officer. To maintain a compliant program, CNRSE RSM demonstrated an extraordinary work ethic to get things done. For example, the RSM initiated and processed over 600 personnel re-investigation packages because HQ staff members' investigations were grossly outdated upon her filling the CNRSE Security Manager Position. To date, CNRSE has yet to experience a security violation during the current RSM's tenure. However, we feel the RSM support to HQ and regional customers will be difficult to maintain under this current manning structure.

### **RECOMMENDATIONS**:

044-11.	(b)(7)(e)(f)
	(b)(7)(e)(f)

045-11. That CNRSE review the RSM's pay scale to ensure the billet is commensurate with other regional commands of similar size and responsibility. As an example, other regional security counterparts with matching duties and responsibilities are at the GS-13 level.

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### <u>SUBJECT</u>: REDUCTION OF BASE OPERATIONS SUPPORT COMMON OUTPUT LEVELS AT NAVY INSTALLATIONS

<u>PROBLEM</u>: The Reduction of Common Output Levels (COLs) for Base Operating Support (BOS) Services may create several unforeseen secondary effects.

BACKGROUND: Commander, Naval Installations Command (CNIC) developed COLs to standardize the delivery of services across the Navy, define the quality of services and document impacts to the Navy's mission at the different levels. Four COLs were developed with Level 1 fully accomplishing the mission and Level 4 acknowledging the mission is severely degraded. CNIC adjusts COLs based on funding during the Program Objectives Memorandum (POM) process. Once the COL is set, all CNIC activities and supported commands are expected to conform to the set service level. Historically, COL 3 has been the standard level funded for BOS services as this level provides the minimum level of service to perform the mission. This level of service is generally deemed acceptable and has been adopted by most non-CNIC supported commands to keep the level of service consistent.

<u>DISCUSSION</u>: Budget reductions forced CNIC to make the decision to fund some BOS services at COL 4. Specifically, Transportation, Facilities Services, and Facilities Planning were reduced. CNIC only controls funding for these services for supported commands; they cannot mandate that non-CNIC commands conform to this lower level of service. Many non-CNIC commands reject the COL 4 mission degraded level of service. Naval Facilities Engineering Command (NAVFAC), as the service provider, requested guidance on how to address the ramifications of two levels of services being provided. To date they have received no guidance from CNIC.

Most non-CNIC commands are system commands that operate using Navy Working Capital Funds. These commands have the ability to transfer the higher BOS service cost to their clients, which bypasses or undermines the concept of using Common Output Levels as a method to reduce cost.

### **RECOMMENDATIONS:**

046-11. That CNIC publish the definitions of all BOS COLs with corresponding service levels on the CNIC portal.

047-11. That OPNAV N4 develops a policy for consistent CNIC implementation of established BOS COLs for Navy.

048-11. That Naval Audit Service quantifies the CNRSE cost transference of supplementing BOS services to meet mission requirements and pass that information to OPNAV N4.

SUBJECT: REDUCING THE COST OF HAZARDOUS MATERIAL MANAGEMENT

REFERENCE: (a) OPNAVINSTRUCTION 5090.1C (dtd 30 Oct 07)

(b) NAVINSGEN Special Study Ship to Shore Hazardous Material Inquiry, 2002

<u>PROBLEM</u>: Navy commands in the Southeast Region are not fully utilizing the Chief of Naval Operations (CNO) mandated Consolidated Hazardous Material Reutilization and Inventory Management Program.

### BACKGROUND:

- 1. Reference (a) requires all Navy commands to reduce the amount of hazardous material (HM) used and hazardous waste (HW) generated through up front HM control in procurement, supply and use. It directs implementation of the CNO mandated Consolidated Hazardous Material Reutilization and Inventory Management Program (CHRIMP) for that purpose.
- 2. Reference (b) concluded the Navy could save in excess of \$50M annually by fully implementing CHRIMP, including ships as equal partners with the shore establishment, and by "regionalizing" HM management. NAVINSGEN recommended establishing Regional Hazardous Material Minimization (HAZMIN) Centers, realigning authority with responsibility and developing appropriately defined metrics.

### **DISCUSSION**:

- 1. Each installation in the southeast region has implemented some form of CHRIMP under the direction of NAVSUPSYSCOM, which provides some limited control of HM. However, there is no regional HAZMIN center that centrally controls the procurement, storage, reuse and eventual disposal of hazardous waste. Most HAZMIN centers visited by NAVINSGEN function more as HM reuse distribution points than as the single point of HM procurement and turn-in.
- 2. There are too many places for personnel to obtain HM. They are not required to use the local CHRIMP facility and most only use it to get free HM. Personnel most often use the standard Fleet Industrial Supply Center (FISC) ordering process, but can also use government credit cards to buy material from outside commercial sources. Servmarts throughout the region routinely stock HM and aggressively market its availability.
- 3. There is limited standardized HM management training available for individuals, either through Navy Knowledge Online (NKO) or through the installation CHRIMP facilities. The CHRIMP/HICSWIN course is available to all hands on NKO as of two years ago, yet Sailors must be constantly reminded that all personnel within the HAZMIN center should complete the class, even if they are only TAD to the HAZMIN center. Considering continuous personnel turnover and the fact that HM management procedures can be unique to each installation, this is an area of concern. Standardizing the HM procurement process Navy-wide and developing comprehensive, standardized NKO training modules should be considered to address this issue.

4. Numerous organizations are involved in the CHRIMP process and each does a creditable job within the areas of responsibility. While each uses its own metrics to validate the effectiveness, there is no single focal point overseeing the process that can identify opportunities to improve the efficiency of the process. A simple example may serve to illustrate this point:

Each CHRIMP center needs trucks to transport HM to and from the facility. Sailors need vehicles to pick up HM and return excess HM to the CHRIMP facility or to the Defense Reutilization and Marketing Office (DRMO). Public Works needs trucks to pick up hazardous waste (HW) from HW accumulation sites. As the cost of fuel increases and the pool of available vehicles decreases, transportation becomes more problematic for each organization involved in the process.

If there was one CHRIMP Point of Contact (POC) responsible for integrating and coordinating the various facets of the program, that POC would be in a position to look past existing boundaries to find efficiencies. Such an efficiency could involve one organization (such as Public Works) operating a few trucks full time, picking up and delivering HM to work spaces and picking up excess HM from work spaces and HW accumulation sites, rather than requiring numerous part time vehicles operated by several different activities.

### **RECOMMENDATIONS:**

- 049-11. That CNRSE and CNIC establish a Regional HAZMIN Center as the single point of HM procurement, reuse and HW disposal.
- 050-11. That CNRSE designate a single entity responsible for integrating and orchestrating implementation of the CHRIMP HAZMIN Center.
- 051-11. That CNIC ensure there are both standardized HM management procedures and HM training available for Sailors for those procedures.

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	SUBJECT: VEHICLE INSPECTION CARGO SCREENER (VICS) FUNDING		
	REFERENCE: (a) OPNAVINST 3400.12 of 29 Oct 2008		
Г	PROBLEM: (b)(7)(e)(f)		
	(b)(7)(e)(f)		
	BACKGROUND:		
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	2. Naval Facilities Engineering Command (NAVFAC) installed the VICS at SUBASE Kings Bay several years ago. The \$4.7M system allows vehicle inspection cargo screening with back scatter images and X-ray capability. NAVFAC centrally manages VICS long term maintenance through a worldwide sustainment contract for Legacy Anti-Terrorism/Force Protection (ATFP) Ashore security systems. Operation and training costs for the VICS are the responsibility of the installation commander.		
	DISCUSSION:  1. In accordance with reference (a) the Navy uses Required Operational Capability (ROC) levels to assign levels of protection appropriate for Navy installations/activities depending on FPCONs and mission criticality. Depending on ROC levels of installations/activities, various capabilities and functions related to security are programmed and supported. Commander, U.S. Fleet Forces (USFF) is the CNO's executive agent for ATFP and is responsible for control and execution of the operational ATFP mission for all Navy units, activities and facilities. Kings Bay supports tenant commands with various ROC levels.  (b)(7)(e)(f)		
	(b)(7)(e)(f)		
_	2. (b)(7)(e)(f)		
	(b)(7)(e)(f)		

### **RECOMMENDATIONS**:

- 052-11. That CNRSE and SUBASE Kings Bay identify mission critical commercial vehicle inspection operation and training costs associated with the VICS system to CNIC.
- 053-11. That OPNAV N3/N5, USFF and CNIC review and validate additional VICS security requirements identified by SUBASE Kings Bay and their tenant commands. Once funding decision is made, identify appropriate resources.

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SUBJECT: HIGH VALUE UNIT (HVU) TRANSIT ESCORTS

	VINST 3380.5 of 15 Jun 10 avy Anti-Terrorism Strategic Guidance of S	Sep 10
PROBLEM:	(b)(7)(e)(f)	
	(b)(7)(e)(f)	
BACKGROUND:		
	(b)(7)(e)(f)	
	est strategic guidance from CNO which lists a is listed as the top priority by the CNO.	s Navy Anti-Terrorism
<u>DISCUSSION</u> :		
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4. (b)(7)(e)(f)	
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RECOMMENDATIONS:	
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055-11. That CNRSE work with the USCG Atlantic Area for HVU escorts.	Commander to develop agreements
NAVINSGEN POINT OF CONTACT:	(b)(7)(c) (b)(7)(c) (b)(7)(c) (b)(7)(c) @ navy.mil

<u>SUBJECT</u>: SAFETY AND OCCUPATIONAL HEALTH MANAGEMENT EVALUATIONS (SOHMES)

REFERENCE: (a) OPNAVINST 5100.23G 30 Dec 05

<u>PROBLEM</u>: Naval Supply Systems Command (NAVSUP) has not conducted the required Safety and Occupational Health Management Evaluations (SOHMEs) at its subordinate commands for over a decade.

### **BACKGROUND:**

- 1. Chapter 9 of reference (a) requires headquarters commands ensure appropriate evaluations of program effectiveness (i.e. SOHMEs) are conducted at subordinate commands and field activities every three years. SOHMEs shall:
  - Evaluate the results of mishap prevention efforts.
  - Include a quality assessment of the region or activity Self-Assessment Program.
  - Review compliance with program requirements, including compliance with reference (a).
  - Evaluate mishap trends.
- 2. The Office of the Naval Inspector General (NAVINSGEN) conducted a command inspection of NAVSUP in 2011. As part of its findings, NAVINSGEN noted NAVSUP had not conducted safety and occupational health management evaluations (SOHMEs) of its subordinate commands. NAVSUP has not fulfilled its oversight responsibilities for ensuring SOHMEs conducted at subordinate activities are in accordance with the requirements of reference (a).

### **DISCUSSION:**

- 1. During the 2011 Southeast Region (Coastal) Area Visit, NAVINSGEN visited the Fleet and Industrial Supply Center (FISC) Jacksonville safety liaison. At FISC Jacksonville the safety liaison is a collateral duty assignment. This individual is also the security officer and facilities manager. The safety liaison frequently consults with the Naval Air Station (NAS) Jacksonville safety manager regarding safety issues and is very pleased with the support provided by the NAS Jacksonville safety office.
- 2. In May 2008 the NAVSUP Inspector General conducted an inspection of FISC Jacksonville which included an assessment of the command's safety program. However, a review of the checklist used by NAVSUP to assess FISC Jacksonville's safety program found it did not meet the SOHME minimum requirements required in reference (a).

### **RECOMMENDATIONS**:

056-11. That NAVSUP develop and implement a SOHME process for evaluating the safety programs at subordinate activities.

057-11. That NAVSUP provide documentation to verify it has developed a SOHME process and initiated its implementation in the field.

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<u>SUBJECT</u>: LACK OF INDUSTRIAL HYGIENE AND SAFETY REVIEWS DURING FACILITY PROJECTS

REFERENCE: (a) OPNAVINST 5100.23G

<u>PROBLEM</u>: Industrial hygienists and safety professionals in the Commander Navy Region Southeast (CNRSE) area are not notified during the planning, design, construction and acceptance processes for facility projects including both Special Projects and Military Construction (MILCON) projects.

### BACKGROUND:

- 1. Chapter 5 of reference (a) requires that Safety and Occupational Health aspects are considered for all facilities acquired or constructed for use by Navy personnel. To insure that hazard control techniques are applied, it is essential that industrial hygienists and safety professionals participate in all phases of facility projects including Special Projects and MILCON projects.
- 2. The lack of participation by industrial hygienists and safety professionals during facility project reviews results in unidentified health hazards and additional costs for corrective actions.

### DISCUSSION:

- 1. The Naval Facilities Engineering Command (NAVFAC) Southeast Capital Improvements Business Line Coordinator (CI BLC) is responsible for all engineering designs in the southeast and clearly understands NAVFAC's responsibility to ensure designs meet all codes, including those relating to industrial hygiene and safety. According to the CI BLC, it is not part of NAVFAC's design review process to ensure that all designs are reviewed by industrial hygiene and safety.
- 2. NAVFAC Public Works Departments (PWD) are the facilities managers at the installation level and are responsible for insuring a coordinated design review by all parties. There is no NAVFAC process that requires notification of industrial hygiene and safety personnel to ensure all designs are reviewed. Unless the PWD understands the need to include industrial hygiene and safety in the projects review process, they are not included in most design reviews.

### RECOMMENDATION

058-11. That NAVFAC require its Safety Program Manager to develop and implement a policy that will ensure industrial hygienists and safety professionals Navy-wide are notified during all phases of planning, design, construction and acceptance processes for facility projects, including both Special Projects and MILCONs, in accordance with Chapter 5 of reference (a).

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<u>SUBJECT</u>: HIGH TURNOVER OF STAFF AT FLEET AND FAMILY SUPPORT CENTERS (FFSCs)

REFERENCE: (a) OPNAVINST 1754.1B

(b) SECNAVINST 1754.1B(c) SECNAVINST 1754.7A(d) OPNAVINST 1740.5B CH-2

<u>PROBLEM</u>: There is a high turnover of FFSC staff at some locations. When FFSCs experience high turnover, it often results in gaps in services and increased referrals to other providers. Specifically, shortfalls may equate to lost capability and capacity for mandated services, high training dollars expended or lost with minimal return on investment, loss of continuity with counseling cases, critical loss of institutional knowledge, loss of command confidence in FFSC support and increased referrals to other providers.

BACKGROUND: Navy FFSC is a multi-faceted program requiring an appropriately educated and experienced staff. In accordance with reference (a), Staff must meet educational, experience, credentialing, or privileging requirements as established in specific program instructions. In accordance with reference (b), the primary mission of each family support program is to assist commands in achieving operational readiness, superior performance, member retention and a reasonable quality of life for DON personnel and their families. Navy and Marine Corps commands and family support programs share common goals of keeping individuals and families healthy, strong, and resilient; preventing individual and family dysfunction; and facilitating overall self-sufficiency and personal, family, and community wellness. An effective strategy for achieving these goals is implementation of community-based and command/unit-based service delivery of programs that assist service members and their families in preventing, identifying, and resolving their individual, family, and community problems. Fundamental elements of successful community and unit-based service delivery programs include common goals, shared responsibility, mutual investment, and shared accountability.

<u>DISCUSSION</u>: Lower paid contract staff members are transitioning to higher paying government civil service positions causing a high turnover of trained and certified personnel at FFSCs. From 2007-2011, there were 27 FFSC contract employee transitions at one FFSC. Twenty of the contract employees left their contract positions to accept civil service positions. Positions affected by these transitions comprised 13 counselors, three family advocacy victim advocates, five personal financial management specialists, two ombudsman coordinators, two administrative support specialists, and two FFSC receptionists.

When an accredited staff member unexpectedly leaves a position, training dollars are lost without appropriate return on investment. Replacement personnel require time intensive background checks and lengthy credentialing processes for clinical and personal financial manager providers. They may also require increased supervision until they gain enough experience to operate effectively on their own.

In accordance with reference (c), FFSC counseling is multi-disciplinary by design. Counseling services offered by FFSC and family advocacy programs meet a basic need for clinical counseling and reduce the costs associated with referrals to private social service providers. To achieve clinical service quality standards, clinical providers function within a three-tier system of professional qualifications as they provide clinical services.

Credentialing is important to screen and verify a clinical provider's qualifications before they are selected for naval service, employed by DON, granted clinical privileges, or assigned client care responsibilities. This can be a long, extensive process that may leave a clinical position gap awaiting backfill for an extended period of time.

In accordance with reference (d), individuals assigned to provide personal financial manager services at FFSCs shall:

- (1) Obtain Accredited Financial Counselor (AFC) certification within two years of their assignment.
- (2) Possess a baccalaureate degree from an accredited college or a combination of education and experience which equips them to serve as a Financial Education Counselor (FEC).
- (3) Receive continuing education on personal financial management on an annual basis and maintain professional certification, once acquired. It has been observed that once the PFM staff obtains their certification at the FFSC expense, they move on to other positions.

FFSC Services are mandated either by Congress, Department of Defense (DOD) or Department of Navy (DON). Congressionally directed programs and services include: Transition Assistance Management; Relocation Assistance; Family Advocacy; Domestic Violence Victim Advocate Services; New Parent Support and Sexual Assault Prevention and Response Services.

DOD directed programs and services requirements are: Crisis Assistance, Deployment and Mobility Support, Family Life Education, Parenting Education, Information and Referral Assistance, Employment Assistance for Family Members, Personal Financial Management, Relocation Assistance, and Special Needs Assistance. Services provided directly by family support staff shall focus first on areas that relate to the unique demands of military life and directly support the mission. These may include, and are not limited to, deployment preparation and support, return and reunion, repatriation, crisis intervention, and financial preparation for deployment or relocation.

DON directed programs and services include: Clinical counseling services and/or referrals for active duty members and their family. Support to command programs such as the Navy Family Ombudsman Program and Family Support Groups, and Family Readiness Programs, Command Indoctrination and Sponsor Programs, and Family Care Plans.

### **RECOMMENDATIONS**:

059-11. That CNIC conduct analysis of the total cost of high turnover rates at FFSCs. At a minimum the analysis should include the cost of FFSC's employees, referrals, training, certification, and impact to quality of service and lost care for the active duty member and family.

060-11. That CNIC take appropriate action to stabilize the workforce among FFSCs to ensure continuity and quality of service to Sailors and their families.

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	(b)(7)	(c) N 288(b)(7)(c)
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**SUBJECT: EQUAL OPORTUNITY ADVISOR MANNING** 

REFERENCE: (a) OPNAVINST 5354.1F (25 Jul 07)

<u>PROBLEM</u>: Equal Opportunity Advisor (EOA) billet structure throughout the Navy is antiquated and no longer supports the objectives of the Equal Opportunity Program.

BACKGROUND: During numerous area visits and command inspections by the Inspector General's office we observed that most of the shore installations EOAs are under-employed and not aligned with any of the installation's tenant commands. Most of the EOAs have less than 300 personnel in their commands and provide little to no assistance outside of their commands. Additionally, region EOAs do not provide the necessary information to the program manager to ensure command climate issues are accurately recorded to conduct trend analysis of equal opportunity and sexual harassment issues. We also observed there is no designated EOA at the Echelon I level. OPNAV N3 manages Navy EO programs and has authority to designate an Echelon I EOA.

<u>DISCUSSION</u>: Per reference (a) the Navy Equal Opportunity Office shall provide overall direction, guidance, support and leadership for the management of fleet and force command climates. They serve as the program manager/community advisor for Equal Opportunity Advisors.

### RECOMMENDATION:

061-11. That OPNAV N13 conducts a thorough assessment of the Equal Opportunity Advisor billets to determine the best use of these resources.

062-11. That OPNAV N13 designates an Echelon 1 EOA.

NAVINSGEN POINT OF CONTACT:

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# APPENDIX A SUMMARY OF SURVEY DATA ANALYSIS ACTIVE DUTY MILITARY

### **AND**

# DEPARTMENT OF THE NAVY CIVILIAN PERSONNEL

#### APPENDIX A

# SUMMARY OF SURVEY DATA ANALYSIS ACTIVE DUTY MILITARY AND DEPARTMENT OF THE NAVY CIVILIAN PERSONNEL

- 1. Overall Observations and Methodology. The Naval Inspector General (NAVINSGEN) conducted an on-line survey of active duty military and Department of the Navy (DON) civilian personnel from 21 March through Monday, 11 April 2011 in support of the Southeast Region (Coastal) Area Visit held from 25 April through Friday, 13. There were a total of 3038 survey respondents, consisting of 1681 active duty military (55.3%) and 1357 DON civilian personnel (44.7%). The survey respondents consisted of 2226 (73.3%) males and 812 (26.7%) females.
- 2. Quality of Life. The active duty military and DON civilian personnel survey respondents rated their Quality of Work Life (QOWL) at 6.48 on a scale of 1 to 10 ('worst' to 'best') and Quality of Home Life (QOHL) at 7.58. Both of these scores are higher than the NAVINSGEN rolling averages of 6.26 and 6.97, respectively. This data is a roll up of information across various subparts of this region to include Jacksonville, Mayport, and Orlando Florida, as well as Charleston South Carolina and Kings Bay Georgia.

### 3. Survey Topics

a. The survey included demographic questions such as gender, age, and whether the respondent is military or civilian.

As indicated above, both military and civilians were asked to rate their quality of work life and quality of home life. For example, 54.1 percent of the survey respondents indicated job satisfaction as the main factor having a positive impact on their QOWL; Leadership support was rated the second highest at 31.6 percent. Advancement opportunities were identified as the main factor having a negative impact on QOWL by 34.5 percent of respondents. Additionally, the 59.1 percent of the survey respondents indicated that their QOHL was most positively impacted by the quality of their home. Cost of living was indicated as most negatively impacting their QOHL by 30.7 percent; however, 45.8 percent indicated it as a main factor for having a positive impact.

- b. Military members were asked questions regarding physical readiness, performance counseling, and the voter assistance program.
- c. Civilians were asked questions regarding their position description, performance counseling, human resource service center, and human resource office.
- d. Both military and civilians were asked questions regarding topics such as working hours; resources; facilities; communication; and leadership.
- e. Those survey respondents indicating they are supervisors are asked additional questions regarding their supervisor training.

f. In addition to multiple choice questions there were a few open ended questions regarding various topics such as: supplies purchased with personal money, facilities in need of repair, and any additional comments or concerns regarding quality of life. Answers to these questions were used to help guide the inspection team and to guide some of the focus group questions.					

### **SOUTHEAST AREA VISIT 2011**

### ACTIVE DUTY MILITARY AND DEPARTMENT OF THE NAVY CIVILIAN PERSONNEL

### **1:** I am assigned in or near:

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Orlando			2.1%	65
Charleston			17.1%	521
Mayport			17.8%	541
Jacksonville			48.5%	1472
Kings Bay			13.2%	402
Other			1.2%	37
		Valid R	Responses	3038
		Total R	Responses	3038

2: I am currently assigned to: (Use the space to the right to type in your command name.)

Response	Chart	Frequency	Count
Shore		58.1%	1765
Submarine		0.2%	7
Ship		4.6%	141
Training		3.3%	100
Hospital/Clinic		1.3%	40
Aircraft/Squadron		11.5%	349
Battalion		0.2%	5
Personnel Support Detachment		2.8%	84

Other	1		18.0%	547
	Valid R		Responses	3038
	Total Responses		3038	

**3:** On a scale of 1 (worst) to 10 (best) please rate your current Quality of Home Life (QOHL) at your location. QOHL is the degree to which you enjoy where you live, and the opportunities available for housing, recreation, etc.

Response	Chart		Frequency	Count
1			1.3%	39
2			0.9%	27
3			2.1%	63
4			3.1%	93
5			8.4%	253
6			7.1%	214
7			16.5%	494
8			27.1%	812
9			15.5%	465
10			18.0%	539
Not Answered				39
		Mean		7.580
		Standar		1.973
		Valid I	Valid Responses	
		Total I	Responses	3038

# **4:** Please indicate up to three main factors that have a **positive** impact on your QOHL: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Quality of your home			59.1%	1794
Quality of the school for dependent children			22.9%	695
Quality of the childcare available			6.8%	208
Shopping & dining opportunities			38.5%	1169
Recreational opportunities			41.8%	1270
Access to spouse employment			11.3%	342
Access to quality medical/dental care			27.9%	847
Cost of living			45.8%	1391
Other			7.9%	240
		Valid F	Responses	3038
		Total F	Responses	3038

# **5:** Please indicate up to three main factors that have a **negative** impact on your QOHL: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart	Frequency	Count
Quality of your home		14.3%	433
Quality of the school for dependent children		19.6%	594
Quality of the childcare available		11.6%	352
Shopping & Dining opportunities		19.2%	583
Recreational opportunities		21.3%	646
Access to spouse employment		22.3%	678
Access to medical/dental care		15.6%	474

Cost of living			30.7%	934
Other			20.2%	615
		Valid R	esponses	3038
		Total R	Responses	3038

**6:** On a scale of 1 (worst) to (best) please rate your Quality of Work Life (QOWL). QOWL is the degree to which you enjoy where you work and available opportunities for professional growth.

Response	Chart		Frequency	Count
1			5.4%	161
2			3.8%	114
3			5.7%	171
4			5.9%	176
5			11.3%	340
6			10.4%	312
7			16.5%	495
8			19.6%	589
9			11.5%	345
10			10.0%	301
Not Answered				34
		Mean		6.481
		Standa	ard Deviation	2.483
		Valid Resp		3004
		Total F	Responses	3038

# **7:** Please indicate up to three main factors that have a **positive** impact on your QOWL: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart			Frequency	Count
Job Satisfaction				54.1%	1644
Leadership Support				31.6%	959
Leadership opportunities				16.7%	506
Length of workday				31.2%	949
Advancement opportunities				11.3%	344
Training opportunities				19.9%	604
Awards and recognition				9.4%	285
Command climate				28.4%	862
Quality of the workplace facilities				23.7%	719
Frequency of deployment/Individual Augmentations (e.g. IAMM or GSA)				4.2%	128
Other				6.6%	201
			Valid R	esponses	3038
			Total R	Responses	3038

# 8: Please indicate up to three main factors that have a **negative** impact on your QOWL: (choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart	Frequency	Count
Job satisfaction		15.8%	480
Leadership support		29.3%	891
Leadership opportunities		17.0%	515
Length of workday		17.3%	525

Advancement opportunities			34.5%	1048
Training opportunities			13.2%	400
Awards and recognition			26.3%	799
Command climate			23.2%	704
Quality of the workplace facilities			17.7%	537
Frequency of deployments/individuals Augmentations (e.g. IAMM or GSA)			10.5%	320
Other			11.1%	338
		Valid R	Responses	3038
		Total R	Responses	3038

### **9:** Gender

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Male				73.3%	2226
Female				26.7%	812
			Valid R	Responses	3038
		Total R	Responses	3038	

### **10:** Age:

Response	Chart	,	Frequency	Count
17-24			10.6%	319
25-34			31.1%	940
35-44			23.6%	714
45-54			22.1%	667

55-64				11.5%	348
65+				1.2%	35
Not Answered				15	
	Valid R		esponses	3023	
			Total R	esponses	3038

### **11:** Marital Status:

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Single			21.2%	643
Married			68.6%	2084
Divorced			7.7%	234
Separated			2.5%	77
		Valid R	Responses	3038
		Total F	Responses	3038

### 12: I have school aged children

Response	Chart				Frequency	Count
Yes					40.0%	1209
No					60.0%	1811
Not Answered						18
Valid F			Responses	3020		
	Total R		Responses	3038		

### **13:** I am:

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count	
Military				55.3%	1681
Civilian				44.7%	1357
Contractor				0.0%	0
Va			Valid F	Responses	3038
Tota			Total F	Responses	3038

### 14: Paygrade:

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
E1 - E3			11.7%	195
E4 - E6			56.9%	945
E7 - E9			15.6%	259
CWO2 - O3			8.7%	144
O4 - O5			6.1%	102
O6 & Above			1.0%	17
Not Answered				13
		Valid R	esponses	1662
		Total R	esponses	1675

### **15:** I am a Geographical Bachelor (married with family living elsewhere)

Response	Chart	Frequency	Count
Yes		5.8%	97
No		94.2%	1578

Valid Responses	1675
Total Responses	1675

### **16:** I am a geographical bachelor because (choose all that apply):

(Respondents were allowed to choose multiple responses)

(Respondents were allowed to choose <b>multiple</b> responses)					
Response	Chart	Frequency	Count		
Poor schools at new duty station		7.3%	7		
High cost of living at new duty station		4.2%	4		
Lack of spousal employment at old duty station		2.1%	2		
Spouse has a good employment at old duty station		25.0%	24		
Critical housing area		4.2%	4		
High crime rate at new duty station		4.2%	4		
Desire to maintain stability for family members		30.2%	29		
Family stayed behind because I couldn't sell the home (it lost significant value) at my last duty station.		20.8%	20		
Other		43.8%	42		
	96				
	96				

### **17:** I have participated in the following at my current command?

(Respondents were allowed to choose **multiple** responses)

Response	Chart	Frequency	Count
Command Sponsor Program		42.4%	690
Command Orientation/Indoctrination		52.8%	860
Career Development Boards		47.7%	776

Command Physical Fitness Assessment Training Program			49.9%	812
Required General Military Training (GMT)			80.0%	1303
Command Managed Equal Opportunity (CMEO) Program			32.6%	530
Navy Rights and Responsibility (NR&R) Workshops			21.7%	354
Transition Assistance Program			12.5%	203
		Valid R	Responses	1628
		Total R	Responses	1628

# **18:** The following individuals conducted my last Career Development Board (CDB). (Choose all that apply)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
CMC			27.0%	440
LCPO			31.6%	515
СРО			21.5%	350
CCC			30.1%	490
I have not had a CDB since being attached to this command			25.9%	421
Not applicable			22.3%	363
		Valid R	Responses	1628
		Total R	Responses	1628

### **19:** In my professional development I am being mentored by someone?

Response	Chart	Frequency	Count
Yes		59.9%	968

No			40.1%	649
Not Answered				11
		Valid R	esponses	1617
		Total R	esponses	1628

### 20: I am mentoring others.

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Yes			66.0%	1068
No			34.0%	550
Not Answered				10
			Responses	1618
	1		Responses	1628

### **21:** A sponsor contacted me before I arrived at my command.

Response	Chart			Frequency	Count
Yes				58.6%	948
No				35.9%	582
Not Applicable				5.5%	89
Not Answered					9
		Va	lid R	esponses	1619
		То	Total Responses		1628

### **22:** My sponsor was helpful in my transition.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			20.6%	334
Agree			28.6%	463
Disagree			7.3%	118
Neither Agree nor Disagree			15.7%	255
Strongly Disagree			7.2%	116
Not Applicable			20.6%	334
Not Answered				8
		Valid R	Responses	1620
		Total R	Responses	1628

# **23:** My command gives me sufficient time <u>during working hours</u> to participate in a physical readiness exercise program.

Response	Chart			Frequency	Count
Strongly Agree				40.2%	650
Agree				31.5%	509
Neither Agree nor Disagree				11.8%	191
Disagree				8.5%	138
Strongly Disagree				8.0%	130
Not Answered					10
			Valid R	esponses	1618
			Total R	esponses	1628

**24:** There are adequate facilities (such as a fitness center) to support my participation in a physical readiness program year round.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			43.8%	710
Agree			40.6%	657
Neither Agree nor Disagree			6.5%	106
Disagree			6.5%	105
Strongly Disagree			2.6%	42
Not Answered				8
		Valid R	Responses	1620
		Total R	Responses	1628

### **25:** I know my command ombudsman.

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Yes				45.2%	731
No				54.8%	885
Not Answered					12
			Valid R	Responses	1616
	Tota		Total R	Responses	1628

**26:** I have conveyed to my spouse, parents, and/or extended family members the command ombudsman is the official command representative for them when I am away either deployed or temporarily assigned elsewhere.

Response	Chart		Frequency	Count
Yes			46.3%	747

No			53.7%	866
Not Answered				15
	Valid Respo		Responses	1613
		Total F	Responses	1628

**27:** Rate your overall satisfaction with the Fleet Family Support Center (FFSC) services on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			1.1%	18
2			0.9%	14
3			1.5%	24
4			1.9%	30
5			7.8%	126
6			5.3%	85
7			10.5%	170
8			16.2%	262
9			9.6%	156
10			12.2%	198
Do not use			33.1%	536
Not Answered				9
		Mean		7.431
			ard Deviation	2.085
		Valid Responses		1619
		Total Responses		1628

**28:** Please indicate up to three main factors that have a **positive** impact on your rating for Fleet Family Support Center (FFSC): (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart			Frequency	Count
Family/Social Services available				46.0%	749
Quality of services				45.9%	748
Appointment availability				22.2%	361
Staff's customer service				35.0%	569
Hours of operation				13.6%	222
	Valid Responses			1628	
			Total R	Responses	1628

**29:** Please indicate up to three main factors that have a **negative** impact on your rating for Fleet Family Support center (FFSC): (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Family/Social Services available			8.9%	145
Quality of services			12.8%	208
Appointment availability			19.3%	314
Staff's customer service			12.8%	209
Hours of operation			27.6%	450
	Valid Respons			1628
		Total R	esponses	1628

**30:** Rate your overall satisfaction with the Morale Welfare and Recreation (MWR) services on a scale of 1 (worst) to 10 (best).

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			1.9%	30
2			1.0%	16
3			2.6%	42
4			3.3%	53
5			9.1%	147
6			8.4%	135
7			15.3%	247
8			21.2%	343
9			11.5%	185
10			12.7%	205
Do not use			13.1%	212
Not Answered				13
Mea		Mean		7.222
		Standard Deviation		2.104
		Valid Responses		1615
		<b>Total Responses</b>		1628

**31:** Please indicate up to three main factors that have a **positive** impact on your rating for Morale Welfare and Recreation (MWR): (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Variety of MWR services available			59.8%	973
Quality of services			44.5%	724
Cost			45.5%	740

Staff's customer service				27.9%	455
Hours of operation				15.2%	248
Other				2.9%	47
		Valid Responses		1628	
			Total R	Responses	1628

**32:** Please indicate up to three main factors that have a **negative** impact on your rating for Morale Welfare and Recreation (MWR): (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

(Respondents were allowed to choose <b>martiple</b> responses)					
Response	Chart		Frequency	Count	
Variety of MWR services available				15.6%	254
Quality of services		_		14.9%	242
Cost				19.1%	311
Staff's customer service				14.7%	239
Hours of operation				28.6%	465
Other				12.7%	207
			Valid R	Responses	1628
			Total R	Responses	1628

**33:** Rate your overall satisfaction with the Navy Exchange (NEX) on a scale of 1 (worst) to 10 (best).

Response	Chart	Frequency	Count
1		1.9%	30
2		1.5%	25
3		3.5%	56
4		3.5%	56

5				10.0%	161
6				11.4%	184
7				18.2%	294
8				25.0%	404
9				12.7%	206
10				11.3%	182
Do not use				1.1%	18
Not Answered					12
			Mean		7.099
		Standard Deviation		2.060	
		Valid Responses		1616	
			Total Responses		1628

# **34:** Please indicate up to three main factors that have a **positive** impact on your rating for Navy Exchange (NEX): (Choose three or less)

Response	Chart					Frequency	Count
Variety of merchandise selections						45.6%	743
Quality of merchandise selections						49.8%	810
Cost						54.5%	887
Staff's customer service						29.5%	481
Hours of operation						24.0%	391
				Valid Responses		1628	
				Total R	Responses	1628	

**35:** Please indicate up to three main factors that have a **negative** impact on your rating for Navy Exchange (NEX): (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart			Frequency	Count
Variety of merchandise selections				39.9%	650
Quality of merchandise selections				17.6%	287
Cost				37.2%	605
Staff's customer service				19.5%	317
Hours of operation				37.2%	605
Valid R			Responses	1628	
Total R			Responses	1628	

**36:** Rate your overall satisfaction with the Commissary on a scale of 1 (worst) to 10 (best).

Response	Chart	Frequency	Count
1		1.2%	20
2		0.7%	12
3		1.9%	30
4		2.0%	32
5		6.7%	109
6		7.6%	123
7		15.8%	256
8		24.1%	390
9		16.2%	262
10		12.7%	206
Do not use		10.9%	176
Not Answered			12

Mean	7.552
Standard Deviation	1.900
Valid Responses	1616
Total Responses	1628

## **37:** Please indicate up to three main factors that have a **positive** impact on your rating for Commissary: (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Variety of products/produce/meats selection			54.7%	890
Quality of products/produce/meats selection			51.5%	838
Cost			68.0%	1107
Staff's customer service			18.1%	294
Hours of operation			13.8%	224
		Valid F	Responses	1628
		Total F	Responses	1628

# **38:** Please indicate up to three main factors that have a **negative** impact on your rating for Commissary: (Choose three or less)

Response	Chart	Frequency	Count
Variety of products/produce/meats selection		19.9%	324
Quality of products/produce/meats selection		19.8%	323
Cost		20.3%	330
Staff's customer service		19.9%	324

Hours of operation		42.3%	689
	Valid R	esponses	1628
	Total R	esponses	1628

## 39: Rate your overall satisfaction with your healthcare benefits on a scale of 1 (worst) to 10 (best).

Response	Chart			Frequency	Count
1				2.7%	43
2				2.9%	46
3				4.5%	73
4				5.1%	82
5				10.0%	161
6				10.2%	165
7				16.8%	271
8				21.0%	338
9				12.5%	201
10				14.4%	232
Not Answered					16
			Mean		6.952
		Standard Deviation		2.316	
		Valid Responses		1612	
		Total Responses 162		1628	

**40:** Please indicate up to three main factors that have a **positive** impact on your rating for healthcare benefits: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count		
Types of healthcare services available					60.8%	990
Appointment availability					35.0%	570
Waiting Time					21.2%	345
Time with staff or care provider					32.2%	524
Hours of operation					20.2%	329
Valid Responses				1628		
Total Responses				1628		

**41:** Please indicate up to three main factors that have a **negative** impact on your rating for healthcare benefits: (Choose three or less)

(Respondents were allowed to choose marriple responses)							
Response	Chart	Chart		Count			
Types of healthcare services available			16.6%	271			
Appointment availability			50.3%	819			
Waiting Time			59.5%	968			
Time with staff or care provider			25.1%	408			
Hours of operation			26.0%	423			
Valid R			Responses	1628			
		Total F	Responses	1628			

**42:** I have designated family members listed on my "Page 2" in my personnel record.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			84.9%	1362
No			9.8%	157
Don't Know			5.4%	86
Not Answered				23
		Valid R	esponses	1605
		Total R	Responses	1628

**43:** Rate your overall satisfaction with your family's healthcare benefit on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			3.9%	59
2			2.6%	39
3			3.3%	49
4			4.8%	72
5			12.9%	194
6			10.5%	158
7			14.1%	211
8			22.0%	330
9			11.6%	174
10			14.3%	215
Not Answered				127
		Mean		6.877
		Standard Deviation		2.367
		Valid R	esponses	1501

**44:** Please indicate up to three main factors that have a **positive** impact on your rating for your family's healthcare benefits: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Types of healthcare services available			53.7%	874
Appointment availability			32.5%	529
Waiting time			16.5%	268
Time with staff or care provider			27.1%	441
Hours of operation			13.9%	226
Valid Responses				1628
Total Responses				1628

**45:** Please indicate up to three main factors that have a **negative** impact on your rating for your family's healthcare benefits: (Choose three or less)

Response	Char	t			Frequency	Count
Types of healthcare services available					16.3%	265
Appointment availability					36.7%	598
Waiting time					44.9%	731
Time with staff or care provider					20.5%	333
Hours of operation					20.8%	339
				Valid R	Responses	1628
				Total F	Responses	1628

## **46:** Do you have infant to pre-school age children in your family?

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Yes				31.5%	513
No				68.5%	1115
			Valid R	Responses	1628
			Total R	Responses	1628

## **47:** Rate your satisfaction with your Child Development Center (CDC) on a scale of 1 (worst to 10 (best).

Response	Chart		Frequency	Count
1			1.8%	9
2			0.6%	3
3			0.4%	2
4			1.8%	9
5			3.5%	18
6			1.8%	9
7			4.1%	21
8			4.9%	25
9			5.1%	26
10			4.5%	23
Do not use			71.5%	364
Not Answered				3
		Mean		6.979
		Standa	ard Deviation	2.531
		Valid Responses		509
		Total F	Responses	512

**48:** Please indicate up to three main factors that have a **positive** impact on your rating for the CDC: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart	Freque	ncy Count
Availability of childcare services (regular &/or drop off)		15.8%	81
Quality of childcare services (regular &/or drop off)		21.1%	108
Cost of childcare services		14.5%	74
Staff's customer service		12.9%	66
Hours of operation		9.2%	47
		Valid Response	es 512
		Total Response	es 512

**49:** Please indicate up to three main factors that have a **negative** impact on your rating for the CDC: (Choose three or less)

Response	Chart		Frequency	Count
Availability of childcare services (regular &/or drop off)			14.8%	76
Quality of childcare services (regular &/or drop off)			8.4%	43
Cost of childcare services			19.5%	100
Staff's customer service			6.6%	34
Hours of operation			14.5%	74
		Valid R	Responses	512
		Total F	Responses	512

**50:** Rate your satisfaction with your Child Development Home (CDH) Program on a scale of 1 (worst to 10 (best).

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			1.2%	6
2			0.0%	0
3			0.2%	1
4			1.0%	5
5			2.5%	12
6			1.2%	6
7			2.3%	11
8			3.1%	15
9			1.2%	6
10			1.2%	6
Do not use			86.0%	417
Not Answered				27
		Mean		6.412
		Standard Deviation		2.427
	Valid F		Responses	485
		Total I	Responses	512

**51:** Please indicate up to three main factors that have a **positive** impact on your rating for the CDH: (Choose three or less)

Response	Chart	Frequency	Count
Travel distance from home to a local approved CDH		8.6%	44
Availability of childcare services (regular &/or drop off)		9.2%	47

Quality of childcare services (regular &/or drop off)		8.2%	42
Cost		6.4%	33
Staff		4.3%	22
Hours of operation		3.5%	18
	Val	llid Responses	512
	Tot	tal Responses	512

**52:** Please indicate up to three main factors that have a **negative** impact on your rating for the CDH: (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Travel distance from home to a local approved CDH			2.5%	13
Availability of childcare services (regular &/or drop off)			6.1%	31
Quality of childcare services (regular &/or drop off)			5.5%	28
Cost			11.5%	59
Staff			4.7%	24
Hours of operation			6.6%	34
		Valid R	esponses	512
		Total R	Responses	512

## **53:** I currently reside:

Response	Chart	Frequency	Count
On the economy (purchased a home)		44.4%	716
On the economy (rented/leased a home)		36.1%	582
Public/Private Venture (PPV) Housing		3.9%	63

Govt. Family Housing		6.3%	101
Govt. Bachelor Housing		9.4%	151
Not Answered			13
	Valid R	Responses	1613
	Total R	Responses	1626

**54:** Rate your overall satisfaction with your purchased home/condominium on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			2.0%	14
2			0.7%	5
3			1.4%	10
4			2.5%	18
5			5.1%	36
6			9.1%	64
7			17.4%	123
8			23.8%	168
9			21.0%	148
10			17.0%	120
Not Answered				18
		Mean		7.687
		Standa	rd Deviation	1.945
		Valid R	Responses	706
		Total F	Responses	724

**55:** Please indicate up to three main factors that have a **positive** impact on your rating for your purchased home/condominium: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Location of home/condominium			65.7%	476
Quality of the home/condominium			43.6%	316
Affordability of the home/condominium			36.9%	267
Within Basic Allowance for Housing amount			22.8%	165
Affordability of Home Owners' Insurance			9.3%	67
Quality of the neighborhood			45.6%	330
Safety and security			19.3%	140
School System			20.4%	148
		Va	lid Responses	724
		То	tal Responses	724

**56:** Please indicate up to three main factors that have a **negative** impact on your rating for your purchased home/condominium: (Choose three or less)

Response	Chart	Frequency	Count
Location of home/condominium		15.7%	114
Quality of the home/condominium		15.2%	110
Affordability of the home/condominium		22.1%	160
Within Basic Allowance for Housing amount		32.6%	236
Affordability of Home Owners' Insurance		15.6%	113
Quality of the neighborhood		15.6%	113
Safety and security		15.5%	112
School System		23.2%	168

Valid Responses	724
<b>Total Responses</b>	724

# **57:** Rate your overall satisfaction with your rented/leased home/apartment on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			0.5%	3
2			0.7%	4
3			1.6%	9
4			4.7%	27
5			12.5%	72
6			10.1%	58
7			18.1%	104
8			25.0%	144
9			14.2%	82
10			12.7%	73
Not Answered				4
		Mean		7.295
		Standa	ard Deviation	1.874
	1		Responses	576
		Total R	Responses	580

**58:** Please indicate up to three main factors that have a **positive** impact on your rating for your rented/leased home/apartment. (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Location of rented/condominium			62.8%	364
Quality of the rented home/condominium			40.5%	235
Affordability of the rented home/condominium			36.4%	211
Within Basic Allowance for Housing amount			31.7%	184
Affordability of Home Owners' Insurance			4.0%	23
Quality of the neighborhood			35.5%	206
Safety and security			17.9%	104
School System			9.8%	57
Available maintenance services			10.7%	62
Affordability of Renters' Insurance			7.9%	46
		Valid F	Responses	580
		Total I	Responses	580

**59:** Please indicate up to three main factors that have a **negative** impact on your rating for your rented home /apartment. (Choose three or less)

Response	Chart	Frequency	Count
Location of rented/condominium		14.8%	86
Quality of the rented home/condominium		21.7%	126
Affordability of the rented home/condominium		21.2%	123
Within Basic Allowance for Housing amount		19.0%	110
Affordability of Home Owners' Insurance		4.5%	26
Quality of the neighborhood		18.4%	107

Safety and security			23.1%	134
School System			12.2%	71
Available maintenance services			19.7%	114
Affordability of Renters' Insurance			10.0%	58
		Valid R	Responses	580
		Total R	Responses	580

**60:** Rate your overall satisfaction with your Public Private Venture (PPV) Housing on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			1.7%	1
2			8.3%	5
3			1.7%	1
4			5.0%	3
5			15.0%	9
6			13.3%	8
7			16.7%	10
8			13.3%	8
9			11.7%	7
10			13.3%	8
Not Answered				3
		Mean		6.600
		Standar	d Deviation	2.423
		Valid Re	esponses	60
		Total Re	esponses	63

**61:** Please indicate up top three main factors that have a **positive** impact on your rating for your PPV: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Location of the home			55.6%	35
Quality of the home			31.7%	20
Affordability of the PPV home			20.6%	13
Within Basic Allowance for Housing amount			31.7%	20
Affordability of Renters Insurance			12.7%	8
Quality of the neighborhood			22.2%	14
Safety and security			25.4%	16
School system			7.9%	5
Available maintenance services			28.6%	18
		Valid F	Responses	63
	Total Responses			63

**62:** Please indicate up top three main factors that have a **negative** impact on your rating for your PPV: (Choose three or less)

Response	Chart	Frequency	Count
Location of the home		11.1%	7
Quality of the home		25.4%	16
Affordability of the PPV home		22.2%	14
Within Basic Allowance for Housing amount		11.1%	7
Affordability of Renters Insurance		9.5%	6
Quality of the neighborhood		27.0%	17
Safety and security		15.9%	10

School system			20.6%	13
Available maintenance services			17.5%	11
		Valid R	Responses	63
		Total R	Responses	63

**63:** Rate your overall satisfaction with your Government Family Housing on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			5.9%	6
2			1.0%	1
3			5.0%	5
4			4.0%	4
5			9.9%	10
6			15.8%	16
7			12.9%	13
8			21.8%	22
9			9.9%	10
10			13.9%	14
		Mean		6.752
		Standa	rd Deviation	2.439
V		Valid Responses		101
		Total R	Responses	101

**64:** Please indicate up to three main factors that have a **positive** impact on your rating for your Government Housing: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart			Frequency	Count
Location of the home				61.4%	62
Quality of the home				30.7%	31
Affordability of Renters Insurance				4.0%	4
Quality of the neighborhood				34.7%	35
Safety and security				55.4%	56
School system				9.9%	10
Available maintenance services				33.7%	34
Affordability of Renters Insurance				4.0%	4
			Valid R	Responses	101
			Total R	Responses	101

**65:** Please indicate up to three main factors that have a **negative** impact on your rating for your Government Housing: (Choose three or less)

Response	Chart	Frequency	Count
Location of the home		13.9%	14
Quality of the home		48.5%	49
Affordability of Renters Insurance		5.9%	6
Quality of the neighborhood		22.8%	23
Safety and security		14.9%	15
School system		19.8%	20
Available maintenance services		27.7%	28
Affordability of Renters Insurance		5.9%	6

Valid Responses	101
Total Responses	101

# **66:** Rate your overall satisfaction with your Government Bachelor Housing (BH) on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			12.2%	18
2			6.1%	9
3			8.1%	12
4			10.8%	16
5			14.2%	21
6			10.8%	16
7			16.2%	24
8			14.2%	21
9			3.4%	5
10			4.1%	6
Not Answered				3
		Mean		5.257
		Standa	ard Deviation	2.548
		Valid R	Responses	148
		Total R	Responses	151

**67:** Please indicate up to three main factors that have a **positive** impact on your rating for your BH: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Location of the home			46.4%	70
Quality of the home			25.8%	39
Affordability of Renters Insurance			5.3%	8
Quality of the neighborhood			17.9%	27
Safety and security			37.7%	57
School system			3.3%	5
Available maintenance services			22.5%	34
Affordability of Renters Insurance			5.3%	8
		Valid	Responses	151
		Total	Responses	151

**68:** Please indicate up to three main factors that have a **negative** impact on your rating for your BH: (Choose three or less)

Response	Chart		Frequency	Count
Location of the housing			21.2%	32
Quality of the housing			55.0%	83
Affordability of Renters Insurance			7.3%	11
Safety and security			22.5%	34
School system			4.6%	7
Available maintenance services			46.4%	70
		Valid F	Responses	151
		Total F	Responses	151

**69:** Rate your overall satisfaction with spousal employment opportunities on a scale if 1 (worst) to 10 (best).

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			6.4%	102
2			2.9%	47
3			4.1%	66
4			3.8%	60
5			7.1%	113
6			4.8%	76
7			6.9%	110
8			6.6%	105
9			3.2%	51
10			4.5%	72
N/A			49.8%	796
Not Answered				21
		Mean		5.541
		Standa	ard Deviation	2.785
		Valid Responses		1598
		Total F	Responses	1619

## 70: My Spouse employment opportunities rating is based on: (Choose all that apply)

(respense trans another to should interest to spenses)					
Response	Chart	Frequency	Count		
Availability		62.3%	512		
Spouse Promotion opportunities		19.3%	159		

Spouse work hours				28.7%	236
Financial impact to family/money needed				40.9%	336
Impact to family life				29.3%	241
Childcare needed				17.6%	145
			Valid R	Responses	822
		Total R	Responses	822	

**71:** If and when you drink alcohol, about how many drinks do you have on average in a single sitting? (A drink of alcohol is 1 can or bottle or beer, 1 glass of wine, 1 cocktail or 1 shot of liquor.)

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1 drink			19.0%	306
2 drinks			25.9%	417
3 drinks			17.5%	282
4 drinks			6.5%	104
5+drinks			7.5%	120
I do not drink alcohol			23.5%	378
Not Answered				9
Valid Responses		Responses	1607	
		Total R	Responses	1616

**72:** Considering all types of alcoholic beverages, how many times during the past month did you have 5 or more drinks on in a single sitting?

Response	Chart	Frequency	Count
0 Days		52.5%	650
1 day		16.7%	207

2 days			12.2%	151
3 days			7.4%	91
4 days			3.7%	46
5+ days			7.4%	92
Val		alid R	esponses	1237
		otal R	esponses	1237

**73:** In the last 12 months, have you experienced any of the following as a result of alcohol use? (Select all that apply)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Sustained an injury			1.1%	13
Trouble with authorities			0.8%	10
Engaged in unprotected sex			6.3%	78
Sexually assaulted			0.6%	8
Missed work			1.1%	13
Needed emergency medical aid			0.4%	5
Embarrassed by your actions		_	4.2%	52
Not applicable			77.6%	960
		Valid R	esponses	1237
		Total R	Responses	1237

**74:** Since being assigned to your current duty station have you experienced abusive behavior from your spouse, boyfriend or significant other?

Response	Chart	Frequency	Count
Yes		3.4%	54

No				74.8%	1199
Not applicable				21.9%	351
Not Answered					9
	Valid R		Responses	1604	
			Total F	Responses	1613

75: Was the abuse physical (beaten, choked, slapped, bitten, assault with a weapon, etc.)?

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Yes				48.5%	32
No				51.5%	34
	Valid R		Responses	66	
Total R		Responses	66		

**76:** Was the abuse verbal (verbal bullying, name calling, excessive belittling, fault finding, criticism, etc.)?

Response	Chart		Frequency	Count
Yes			86.0%	49
No			14.0%	8
Not Answered				5
		Valid R	Responses	57
		Total F	Responses	62

## 77: What were the reasons for your partner abusing you? (Choose all that apply)

(Respondents were allowed to choose **multiple** responses)

Response	Chart			Frequency	Count
Angry with no associated reason				29.0%	18
Wanted to frighten me				11.3%	7
Work stress (long hours, multitasking, etc.)				27.4%	17
Financial stress				35.5%	22
Jealousy				24.2%	15
Alcohol related				17.7%	11
Family history of abuse				21.0%	13
Other				27.4%	17
Valid Resp			Responses	62	
Total Responses			Responses	62	

### **78:** Who did you contact about the abuse? (Choose all that apply)

Response	Chart	Frequency	Count
Chain of command		21.0%	13
Family Advocacy at Fleet Support Center		16.1%	10
On-base medical facility		3.2%	2
Naval Criminal Investigative Service (NCIS)		0.0%	0
Military security		1.6%	1
Chaplain		3.2%	2
Navy or DoD IG		0.0%	0
Friend		21.0%	13
No one, didn't report		41.9%	26

Valid Responses	62
Total Responses	62

**79:** How would you rate the timeliness of the service provided by your command Pay & Administration Support System (PASS) Liaison Representative [PLR]?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Above Average			12.2%	194
Average			37.5%	598
Below Average			7.8%	125
Unsatisfactory			4.1%	66
Have Not Used PLR			38.3%	610
Not Answered				16
		Valid R	Responses	1593
		Total F	Responses	1609

**80:** How would you rate your satisfaction with the solution provided by your servicing Personnel Support Detachment (PSD)?

Response	Chart	Frequency	Count
Above Average		10.8%	173
Average		50.7%	809
Below Average		16.3%	260
Unsatisfactory		11.5%	184
Have not used PSD		10.7%	170
Not Answered			13
	Valid I	Responses	1596

<b>Total</b>	Respons	es
lotai	Itospons	.03

1609

## **81:** How would you rate the quality of the customer service you received at our servicing PSD?

(Respondents could only choose a single response)

Response	Chart	Frequency	Count
Above Average		15.0%	214
Average		56.3%	805
Below Average		15.6%	223
Unsatisfactory		11.7%	167
Not Applicable		1.5%	21
Not Answered			9
	Val	id Responses	1430
	Tot	al Responses	1439

## **82:** Grade:

Response	Chart	Frequency	Count
GS 1 - 8 or NSPS equivalent		19.8%	262
GS 9 - 12 or NSPS equivalent		48.8%	646
GS 13 - 14 or NSPS equivalent		19.8%	263
GS 15 or NSPS equivalent		1.9%	25
SES		0.0%	0
WD/WG/WS/WL		2.6%	35
NAF		5.5%	73
Contractor		0.2%	3
Other		1.4%	18

Not Answered			9
	Valid R	Responses	1325
	Total R	Responses	1334

**83:** My position description is current and accurately describes my functions, tasks, and responsibilities.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			19.5%	260
Agree			43.8%	583
Neither Agree nor Disagree			14.8%	197
Disagree			12.0%	160
Strongly Disagree			7.8%	104
Don't know			2.0%	27
Not Answered				3
		Valid R	esponses	1331
		Total R	esponses	1334

**84:** My supervisor establishes my critical elements and conducts at least one performance progress review during the annual performance rating cycle.

Response	Chart	·	Frequency	Count
Strongly Agree			30.1%	400
Agree			48.4%	643
Neither Agree nor Disagree			10.5%	140
Disagree			5.6%	74
Strongly Disagree			3.6%	48

Don't know		1.8%	24
Not Answered			5
	Valid R	esponses	1329
	Total R	esponses	1334

**85:** The Human Resource Service Center provides timely, accurate response to my queries.

(Respondents could only choose a **single** response)

(Nespondents could only choose a single response)				
Response	Chart		Frequency	Count
Strongly Agree			8.5%	112
Agree			26.1%	345
Neither Agree nor Disagree			31.6%	419
Disagree			8.8%	117
Strongly Disagree			6.4%	85
Don't know			18.6%	246
Not Answered				10
		Valid R	esponses	1324
		Total R	Responses	1334

86: My (local) Human Resource Office provides timely, accurate response to my queries.

Response	Chart	Frequency	Count
Strongly Agree		10.9%	145
Agree		29.6%	392
Neither Agree nor Disagree		28.5%	378
Disagree		9.6%	127
Strongly Disagree		6.1%	81
Don't know		15.3%	203

Not Answered			8
	Valid R	Responses	1326
	Total R	Responses	1334

**87:** I understand how to apply for a job vacancy and where to submit an application for positions within this region.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			23.8%	317
Agree			54.9%	730
Neither Agree nor Disagree			9.5%	126
Disagree			6.5%	87
Strongly Disagree			2.7%	36
Don't know			2.6%	34
Not Answered				4
		Valid R	esponses	1330
		Total R	Responses	1334

**88:** My command /organization conducts recruitment actions fairly and fill job vacancies with the best-qualified candidate.

Response	Chart	Frequency	Count
Strongly Agree		12.4%	164
Agree		27.0%	358
Neither Agree nor Disagree		24.6%	326
Disagree		15.2%	201
Strongly Disagree		12.4%	165

Don't know		8.4%	112
Not Answered			8
	Valid F	Responses	1326
	Total I	Responses	1334

## 89: I understand the absentee voting process in the Federal Absentee Voting Program.

(Respondents could only choose a **single** response)

Response	Chart	,			Frequency	Count
Strongly Agree					22.2%	649
Agree					44.6%	1300
Neither Agree nor Disagree					21.9%	639
Disagree					8.1%	236
Strongly Disagree					3.2%	94
Not Answered						23
			Valid Responses		2918	
				Total R	Responses	2941

## 90: I know who my command Voting Assistance officer is.

Response	Chart		Frequency	Count
Yes			33.9%	984
No			66.1%	1918
Not Answered				37
		Valid R	Responses	2902
		Total R	Responses	2939

#### **91:** I voted in the last election.

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Yes				68.0%	1973
No				32.0%	929
Not Answered					37
			Valid R	Responses	2902
		<b>Total Responses</b>		2939	

### 92: If you did not vote in the last election, why?

(Respondents could only choose a single response)

Response	Char	t			Frequency	Count
I choose not to					57.9%	535
I didn't know how to					16.2%	150
Other					25.9%	239
Not Answered						44
				Valid R	Responses	924
			Total Responses		968	

# **93:** For the current calendar, how satisfied are you with the performance (knowledge base/distribution of voting materials) of your Command VAO?

Response	Chart	Frequency	Count
Very Satisfied		8.1%	233
Satisfied Agree		20.6%	596
Neither Satisfied nor Dissatisfied		63.7%	1843
Dissatisfied		5.4%	155

Very Dissatisfied		2.3%	66
Not Answered			43
	Valid R	esponses	2893
	Total R	esponses	2936

## **94:** I have the tools and resources needed to do my job properly.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			16.6%	484
Agree			55.2%	1608
Neither Agree nor Disagree			11.6%	339
Disagree			13.3%	387
Strongly Disagree			3.3%	97
Not Answered				14
		Valid F	Responses	2915
		Total F	Responses	2929

## 95: I have adequate guidance from command leadership to perform my job successfully.

Response	Chart			Frequency	Count
Strongly Agree				20.1%	584
Agree				48.7%	1419
Neither Agree nor Disagree				16.4%	478
Disagree				10.7%	312
Strongly Disagree				4.1%	118
Not Answered					18
Valid			Valid R	Responses	2911

## **96:** My normal workday is \_\_\_ hours (not including commuter time).

(Respondents could only choose a single response)

Response	Chart				Frequency	Count
6-8					37.9%	1105
9-10					48.2%	1404
11-12					10.3%	299
13-14					2.4%	71
15+					1.2%	36
Not Answered						14
V			Valid F	Responses	2915	
			Total Responses		2929	

## **97:** My work week is normally\_\_\_.

Response	Chart		Frequency	Count
4 days			9.0%	263
5 days			83.7%	2433
6 days			6.2%	180
7 days			1.1%	32
Not Answered				21
Vali			esponses	2908
Tota			esponses	2929

**98:** My job is important and makes a real contribution to my command.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			41.8%	1215
Agree			42.1%	1224
Neither Agree nor Disagree			11.0%	319
Disagree			3.7%	109
Strongly Disagree			1.5%	43
Not Answered				19
		Valid R	Responses	2910
		Total R	Responses	2929

**99:** My command properly resourced (e.g., people, tools, training, supplies, etc.) to conduct its mission.

Response	Chart		Frequency	Count
Yes			48.8%	1419
No			40.6%	1180
Don't Know			10.6%	307
Not Answered				23
		Valid F	Responses	2906
		Total Responses		2929

**100:** If you indicated your command was not properly resourced, what resources are lacking? (Choose all that apply)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
People			31.6%	925
Tools/Equipment			17.1%	501
Information Technology (IT) Resources			14.0%	409
Training			17.3%	506
Spare parts			9.4%	276
Supplies			15.6%	458
Other			9.9%	291
		Valid R	Responses	2929
		Total R	Responses	2929

**101:** Have you ever purchased mission-related work supplies, tools, parts or equipment with your own money?

(Respondents could only choose a **single** response)

Response	Chart				Frequency	Count
Yes					39.4%	1154
No					60.6%	1775
				Valid Responses		2929
				Total Responses		2929

**102:** If you have purchased supplies or tools with your own money please provide list of items, cost, and why (e.g., paint brush, \$20, easier to go buy then going through the supply system).

103: I am satisfied with the overall quality of my workplace facilities.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			16.5%	474
Agree			54.3%	1564
Neither Agree nor Disagree			15.0%	432
Disagree			10.8%	311
Strongly Disagree			3.5%	100
Not Answered				22
		Valid R	Responses	2881
		Total F	Responses	2903

#### **104:** My organization has an effective safety program.

Response	Chart			Frequency	Count
Strongly Agree				31.3%	903
Agree				51.8%	1494
Neither Agree nor Disagree				13.8%	399
Disagree				2.3%	67
Strongly Disagree				0.7%	21
Not Answered					19
			Valid R	Responses	2884
			Total R	Responses	2903

**105:** If you know of facilities that are in need of repair, please provide information regarding base, building number, floor, room number, and nature of problem.

(Example: Washington Navy Yard, building 172, 2nd floor, men's shower (room 201), no hot water).

(Respondents were limited to **brief** text responses)

Response	Chart		Frequency	Count
			83.8%	2433
N/A			1.5%	44
na			0.3%	9
none			0.6%	18
None.			0.1%	2
too many to list			0.1%	2
Other Responses			13.6%	395
		Valid R	Responses	2903
		Total R	Responses	2903

#### **106:** I know how to report an unsafe or unhealthily work condition

Response	Chart			Frequency	Count
Strongly Agree				29.3%	843
Agree				57.9%	1668
Neither Agree nor Disagree				8.0%	230
Disagree				4.0%	114
Strongly Disagree				0.8%	24
Not Answered					24
			Valid R	Responses	2879
			Total R	Responses	2903

#### 107: Reported unsafe or unhealthful work conditions are corrected promptly.

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Strongly Agree				20.9%	600
Agree				45.8%	1314
Neither Agree nor Disagree				27.5%	789
Disagree				4.7%	135
Strongly Disagree				1.2%	34
Not Answered					31
			Valid R	Responses	2872
			Total R	Responses	2903

#### **108:** I know who to contact at my command regarding safety questions or concerns.

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Yes			92.5%	2646
No			7.5%	216
Not Answered				41
			esponses	2862
		Total R	Responses	2903

#### 109: I know what Operational Risk Management (ORM) is.

Response	Chart	Frequency	Count
Strongly Agree		55.1%	1586
Agree		35.2%	1014
Neither Agree nor Disagree		5.8%	168

Disagree			3.1%	90
Strongly Disagree			0.8%	23
Not Answered				22
			Responses	2881
		Total R	Responses	2903

# 110: I know when to apply the principals of Operation Risk Management (ORM).

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			51.8%	1491
Agree			36.6%	1054
Neither Agree nor Disagree			7.9%	227
Disagree			3.0%	87
Strongly Disagree			0.8%	22
Not Answered				22
		Valid F	Responses	2881
		Total F	Responses	2903

# **111:** My job affords me a reasonable amount of quality time with my family while on ashore.

Response	Chart	Frequency	Count
Strongly Agree		26.8%	753
Agree		44.4%	1246
Neither Agree nor Disagree		16.5%	463
Disagree		7.6%	213
Strongly Disagree		4.7%	132

Not Answered			41
	Valid R	esponses	2807
	Total R	esponses	2848

#### **112:** Morale at my command has a positive impact on my QOWL.

(Respondents could only choose a **single** response)

Response	Chart	Frequency	Count
Strongly Agree		20.7%	583
Agree		39.1%	1104
Neither Agree nor Disagree		20.0%	563
Disagree		12.5%	353
Strongly Disagree		7.7%	217
Not Answered			28
		Valid Responses	2820
		Total Responses	2848

#### **113:** Communication down the chain of command is effective.

Response	Chart		Frequency	Count
Strongly Agree			14.7%	415
Agree			40.2%	1130
Neither Agree nor Disagree			20.5%	577
Disagree			16.3%	459
Strongly Disagree			8.3%	233
Not Answered				34
		Valid R	Responses	2814
		Total R	Responses	2848

#### **114:** Communication up the chain of command is effective.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			14.4%	406
Agree			39.5%	1112
Neither Agree nor Disagree			24.1%	680
Disagree			13.9%	391
Strongly Disagree			8.1%	229
Not Answered				30
		Valid Re	esponses	2818
		Total Re	esponses	2848

#### **115:** My superiors are competent and conscientious in carrying out their duties.

Response	Chart			Frequency	Count
Strongly Agree				23.5%	661
Agree				44.4%	1249
Neither Agree nor Disagree				18.9%	530
Disagree				8.5%	240
Strongly Disagree				4.6%	130
Not Answered					38
			Valid R	Responses	2810
			Total R	Responses	2848

#### **116:** My superiors treat me with respect and consideration.

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Strongly Agree				27.6%	778
Agree				44.6%	1255
Neither Agree nor Disagree				15.6%	439
Disagree				7.2%	203
Strongly Disagree				5.0%	141
Not Answered					32
			Valid R	Responses	2816
			Total R	Responses	2848

#### **117:** My performance evaluations have been fair.

Response	Chart			Frequency	Count
Strongly Agree				24.7%	695
Agree				45.5%	1280
Neither Agree nor Disagree				18.9%	531
Disagree				7.0%	196
Strongly Disagree				3.9%	110
Not Answered					36
			Valid R	esponses	2812
			Total R	Responses	2848

#### **118:** The awards and recognition program is fair and equitable.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			13.3%	374
Agree			34.3%	966
Neither Agree nor Disagree			30.6%	860
Disagree			14.5%	408
Strongly Disagree			7.3%	206
Not Answered				34
		Valid R	Responses	2814
		Total R	Responses	2848

# **119:** Military and civilian personnel work well together at my command.

Response	Chart			Frequency	Count
Strongly Agree				23.3%	657
Agree				48.4%	1362
Neither Agree nor Disagree				22.1%	622
Disagree				4.6%	129
Strongly Disagree				1.6%	46
Not Answered					32
			Valid R	Responses	2816
			Total R	Responses	2848

**120:** My command's Equal Opportunity Program (EO - to include Equal Employment Opportunity & Command Equal Opportunity) is effective.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			16.5%	465
Agree			45.4%	1277
Neither Agree nor Disagree			30.0%	843
Disagree			5.0%	140
Strongly Disagree			3.0%	85
Not Answered				38
		Valid Responses		2810
		Total R	Responses	2848

# **121:** I know who to contact with an EEO/EO question or complaint.

Response	Chart			Frequency	Count
Strongly Agree				23.2%	653
Agree				54.2%	1526
Neither Agree nor Disagree/Don't Know				14.4%	405
Disagree				6.5%	183
Strongly Disagree				1.8%	50
Not Answered					31
			Valid R	Responses	2817
			Total R	Responses	2848

#### **122:** I am aware or know how to find my local IG hotline number.

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Strongly Agree				18.3%	515
Agree				43.2%	1216
Neither Agree nor Disagree/Don't Know				18.2%	513
Disagree				15.0%	421
Strongly Disagree				5.4%	151
Not Answered					32
			Valid R	esponses	2816
			Total R	esponses	2848

#### **123:** A grievance/complaint in my command will be handled in a fair, timely, and just manner.

Response	Chart		Frequency	Count
Strongly Agree			16.4%	460
Agree			38.1%	1070
Neither Agree nor Disagree/Don't Know			35.1%	987
Disagree			6.5%	184
Strongly Disagree			3.9%	111
Not Answered				36
		Valid R	Responses	2812
		Total F	Responses	2848

#### 124: My command adequately protects my Personally Identifiable Information (PII)

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			24.3%	683
Agree			49.4%	1388
Neither Agree nor Disagree/Don't Know			21.7%	609
Disagree			3.2%	89
Strongly Disagree			1.5%	43
Not Answered				36
		Valid R	Responses	2812
		Total R	Responses	2848

**125:** My command has conducted a command climate assessment within the past 2 years.

(Respondents could only choose a **single** response)

Response	Chart				Frequency	Count
Yes					61.4%	1713
No					3.5%	99
Don't know					35.1%	978
Not Answered						58
				Valid Responses		2790
				Total Responses		2848

#### **126:** My Command implemented an action plan to resolve command climate issues.

Response	Chart		Frequency	Count
Yes			35.4%	997
No			7.7%	217

Don't know			57.0%	1606
Not Answered				28
			Responses	2820
		Total Responses		2848

# **127:** Fraternization is occurring in my command/organization.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			5.9%	165
Agree			10.2%	287
Neither Agree nor Disagree/Don't Know			44.0%	1235
Disagree			26.0%	729
Strongly Disagree			14.0%	392
Not Answered				40
		Valid F	Responses	2808
		Total F	Responses	2848

# **128:** Favoritism is occurring at my command/organization.

Response	Chart	Frequency	Count
Strongly Agree		13.5%	379
Agree		19.5%	549
Neither Agree nor Disagree/Don't Know		34.4%	968
Disagree		21.7%	610
Strongly Disagree		11.0%	311
Not Answered			31
	2817		

#### **129:** Gender/sex discrimination is occurring at my command/organization.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			3.6%	102
Agree			5.9%	167
Neither Agree nor Disagree/Don't Know			36.4%	1022
Disagree			33.3%	937
Strongly Disagree			20.7%	583
Not Answered				37
		Valid R	Responses	2811
		Total R	Responses	2848

# **130:** Sexual harassment is occurring at my command/organization.

Response	Chart	,		Frequency	Count
Strongly Agree				1.2%	33
Agree				3.9%	109
Neither Agree nor Disagree/Don't Know				33.2%	933
Disagree				37.5%	1053
Strongly Disagree				24.3%	683
Not Answered					37
			Valid R	esponses	2811
			Total R	Responses	2848

# **131:** Race discrimination is occurring at my command/organization.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			3.2%	89
Agree			5.1%	144
Neither Agree nor Disagree/Don't Know			31.4%	883
Disagree			35.1%	987
Strongly Disagree			25.3%	711
Not Answered				34
		Valid R	esponses	2814
		Total R	esponses	2848

# **132:** Hazing is occurring at my command/organization.

Response	Chart		Frequency	Count
Strongly Agree			1.0%	29
Agree			1.7%	47
Neither Agree nor Disagree/Don't Know			29.4%	829
Disagree			38.8%	1093
Strongly Disagree			29.0%	818
Not Answered				32
		Valid F	Responses	2816
		Total F	Responses	2848

133: I know who the command Sexual Assault Prevention and Response (SAPR) representative is?

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Yes				61.3%	1725
No				38.7%	1088
Not Answered					35
	Valid F	Responses	2813		
			Total I	Responses	2848

**134:** My command's Sexual Assault Prevention and Response (SAPR) Program is effective.

(Respondents could only choose a single response)

Response	Chart			Frequency	Count
Strongly Agree				15.9%	453
Agree				30.9%	880
Neither Agree nor Disagree/Don't know				50.5%	1438
Disagree				1.6%	45
Strongly Disagree				1.1%	32
			Valid F	Responses	2848
			Total F	Responses	2848

**135:** If you disagreed/strongly disagreed your command does not have an effective SAPR program, please provide a brief statement as to why not.

#### 136: I know how to file an Equal Opportunity or Sexual Harassment formal complaint?

(Respondents could only choose a single response)

Response	Chart	Frequency	Count
Strongly Agree		20.5%	576
Agree		52.4%	1475
Neither Agree nor Disagree		17.2%	484
Disagree		8.1%	229
Strongly Disagree		1.8%	52
Not Answered			21
		Valid Responses	2816
		Total Responses	2837

#### **137:** I know the difference between restrictive and unrestrictive sexual assault reports?

Response	Char	t	·		Frequency	Count
Strongly Agree					21.8%	614
Agree					42.8%	1203
Neither Agree nor Disagree					19.6%	552
Disagree					12.8%	361
Strongly Disagree					2.9%	82
Not Answered						25
				Valid F	Responses	2812
				Total Responses		2837

# **138:** A sexual assault report/complaint in my command will be handled in a fair, timely, and just manner.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			22.1%	622
Agree			38.8%	1091
Neither Agree nor Disagree/Don't know			36.8%	1035
Disagree			1.4%	38
Strongly Disagree			0.9%	25
Not Answered				26
		Valid R	Responses	2811
		Total R	Responses	2837

#### 139: Do you supervise Department of the Navy (DON) civilians?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			16.7%	475
No			83.3%	2362
		Valid Responses		2837
		Total Responses		2837

#### **140:** How many DON civilians do you supervise?

Response	Chart	Frequency	Count
Less than 5		44.2%	210
5 - 10 civilians		28.0%	133
11 - 2- civilians		12.2%	58

More than 21 civilians		15.6%	74
Not Answered			3
	Valid F	Responses	475
	Total F	Responses	478

# **141:** When did you receive civilian supervisory training?

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Never				27.8%	131
Within the last year				30.3%	143
Between 1-4 years				25.8%	122
More than 4 years ago				16.1%	76
Not Answered					6
		,	Valid R	esponses	472
			Total R	esponses	478

#### **142:** Have you been a selecting official for a DON civilian vacancy?

Response	Chart		Frequency	Count
Yes			11.1%	314
No			88.9%	2507
Not Answered				15
		Valid Responses		2821
		Total Responses		2836

# **143:** The DON civilian recruitment process is responsive to my command's civilian personnel requirements.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Strongly Agree			5.0%	141
Agree			18.3%	511
Neither Agree nor Disagree/Don't Know			67.1%	1875
Disagree			6.2%	174
Strongly Disagree			3.4%	94
Not Answered				41
		Valid F	Responses	2795
		Total F	Responses	2836

# **144:** How would you rate your access to the Internet from work?

Response	Chart		Frequency	Count
Unlimited /sufficient access to all required websites for information/work purposes			69.2%	1922
Limited access to all required websites for information/work purposes (i.e., in port only a few workstations, etc.)			29.1%	808
No access			1.7%	47
Not Answered				31
		Valid R	Responses	2777
		Total R	Responses	2808

**145:** Does your command routinely conduct required training (e.g., anti-terrorism, personal financial management, personal occupational safety & health, etc.)?

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Yes			94.8%	2630
No			5.2%	145
Not Answered				33
Val		Valid R	esponses	2775
	Total Ro		esponses	2808

146: Have you received training on sexual harassment within the past 12 months?

(Respondents could only choose a **single** response)

Response	Chart	Frequency	Count
Yes		91.6%	2537
No		8.4%	234
Not Answered			37
	Vali	d Responses	2771
	Tota	al Responses	2808

**147:** Have you received training on grievance and redress procedures within the past 12 months?

Response	Chart		Frequency	Count
Yes			71.0%	1964
No			29.0%	803
Not Answered				41
		Valid F	Responses	2767
		Total F	Responses	2808

# **148:** Do you have adequate time at work to complete required Navy Knowledge Online (NKO) training?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			79.8%	2192
No			20.2%	556
Not Answered				60
		Valid R	Responses	2748
		Total R	Responses	2808

# **149:** Do you have adequate time at work to complete required Military via Navy Knowledge Online (NKO) training?

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Yes			78.6%	2069
No			21.4%	563
Not Answered				176
		Valid R	Responses	2632
	Total R		Responses	2808

#### **150:** Are you able to access NKO at work?

Response	Chart		Frequency	Count
Yes			97.1%	2683
No			2.9%	79
Not Answered				46
Vali			esponses	2762
	Total F		esponses	2808

#### **151:** How often do you use NKO?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Daily			5.2%	143
Weekly			22.9%	634
Monthly			32.4%	896
Only when I can't find information elsewhere or only when absolutely necessary			34.1%	945
Never			5.4%	150
Not Answered				40
		Valid R	Responses	2768
		Total R	Responses	2808

# **152:** How easy is it to find information you are looking for on NKO?

Response	Chart		Frequency	Count
Very easy			7.4%	205
Easy			31.2%	862
Neither easy or difficult			39.0%	1077
Difficult			17.8%	492
Very Difficult			4.5%	123
Not Answered				49
		Valid R	esponses	2759
		Total R	Responses	2808

**153:** Are you currently serving in a command leadership position (e.g. Commanding Officer, Executive Officer, Officer -in-Charge, Chief of Staff, Executive Assistant, Deputy, Executive Director, Command Master chief, or Senior Enlisted Advisor)?

Response Chart Frequency Count

Yes 7.3% 204

No 92.7% 2604

Valid Responses 2808

Total Responses 2808

**154:** On a scale from 1 (worst) to 10 (best) please rate your command's quality of work life (QOWL) as to the degree in which they enjoy their workplace, the work they do, and available opportunities they have for professional growth.

Response	Chart	Frequency	Count
1		1.0%	2
2		2.5%	5
3		4.0%	8
4		3.0%	6
5		8.6%	17
6		8.1%	16
7		15.2%	30
8		30.8%	61
9		17.2%	34
10		9.6%	19
Not Answered			2
I.		Mean	7.247
Stan		Standard Deviation	2.039
		Valid Responses	198

# 155: Your QOWL rating of your workforce is based on: (Choose all that apply)

(Respondents were allowed to choose multiple responses)

Response	Chart			Frequency	Count
Recent Command Climate evaluation				31.0%	62
Frequent Town Hall/CO meetings with workforce				20.5%	41
Visiting and talking with individuals in the workforce				73.0%	146
Communication through chain-of-command (directly/indirectly)				56.5%	113
Purely a guess				5.0%	10
			Valid R	Responses	200
			Total R	Responses	200

# **156:** What Quality of Life (QOL) issues adversely affect the personnel in your command? (Choose all that apply)

(Respondents were allowed to choose multiple responses)

Response	Chart	Frequency	Count
Availability of Housing		7.0%	14
Availability of Childcare		16.5%	33
Access to Medical/Dental Care		15.0%	30
Morale, Welfare, Recreation Services		17.0%	34
Pay & Allowances		24.5%	49
Working Hours		28.0%	56
Individual Augmentation		28.0%	56
Other:		15.0%	30

Valid Responses	200
<b>Total Responses</b>	200

**157:** Indicate any of the following host installation support functions that are insufficient to meet your mission and/or the QOL/QOWL of your personnel? (Choose all that apply and explain in the space provided)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Availability of Bachelor Quarters			7.5%	15
Availability of Family Housing			5.5%	11
Fleet Family Support Housing			6.5%	13
Medical/Dental Services			15.0%	30
Availability of Childcare			9.0%	18
Morale, Welfare, & Recreation Services			11.5%	23
Religious Services			4.5%	9
Ombudsman Program			4.5%	9
Personnel Support Detachment			15.0%	30
Access to Government Vehicles			8.0%	16
Security			5.0%	10
Facilities (repairs, maintenance, space, etc.)			14.5%	29
Facilities Support (custodial, grounds, pest control, etc)			6.0%	12
Environmental			3.0%	6
Air Operations			1.5%	3
Supply Support			4.5%	9
Safety			3.5%	7
		Valid R	Responses	200
		Total R	Responses	200

**158:** Is your command properly resourced to conduct its mission (people, tools, training, spare parts, supplies, etc.)?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			56.5%	113
No			36.5%	73
Don't know			7.0%	14
		Valid F	Responses	200
		Total F	Responses	200

**159:** If "No" to command properly resourced questions above then which resources are lacking? (Choose all that apply)

(Respondents were allowed to choose **multiple** responses)

Response	Chart	•	Frequency	Count
People			64.4%	47
Tools/Equipment			27.4%	20
Training			31.5%	23
Spare Parts			34.2%	25
Supplies			21.9%	16
Other			20.5%	15
		Valid F	Responses	73
		Total F	Responses	73

**160:** Does your command have sufficient Information Technology resources (computers, web access, bandwidth, training, etc.) to meet your mission?

Response	Chart	Frequency	Count
Yes		62.4%	123

No				31.5%	62
Don't know				6.1%	12
Not Answered					3
Valid Ro		Responses	197		
			Total R	Responses	200

**161:** Does your command have sufficient Information Technology resources (computers, web access, bandwidth, training, etc.) to meet your personnel's training requirements?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			59.1%	117
No			33.3%	66
Don't know			7.6%	15
Not Answered				2
		Valid F	Responses	198
		Total F	Responses	200

#### 162: Have any of your personnel filled an Individual Augment (IA) billet?

Response	Chart		Frequency	Count
Yes			70.5%	141
No			29.5%	59
		Valid R	Responses	200
		Total F	Responses	200

#### **163:** Where was the billet assignment? (Chose all that apply)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Iraq			62.4%	88
Afghanistan			74.5%	105
Other			48.9%	69
Val			Responses	141
То		Total F	Responses	141

**164:** How many personnel in your command are you aware of who have not filled the specific IA billet they were originally assigned?

Response	Chart		Frequency	Count
1			10.9%	15
2			10.9%	15
3			5.8%	8
4			7.2%	10
5			1.4%	2
More than 5			6.5%	9
Not Applicable all personnel filled their designated IA billets			57.2%	79
Not Answered				3
		Valid R	esponses	138
		Total R	Responses	141

165: Have those unfilled IA billets, as described above, been reordered for follow-on fill?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			17.8%	24
No			10.4%	14
Don't Know			36.3%	49
Not Applicable			35.6%	48
Not Answered				6
		Valid R	Responses	135
		Total R	Responses	141

**166:** My command has used mission funding to offset deficiencies in the Host Installation command (Base) support.

Response	Chart		Frequency	Count
Strongly Agree			5.5%	11
Agree			13.6%	27
Neither Agree nor Disagree\Don't know			58.3%	116
Disagree			15.6%	31
Strongly Disagree			7.0%	14
Not Answered				1
		Valid R	Responses	199
		Total R	Responses	200

**167:** My command has converted military billets to civilian positions (also known as "civsub") resulting in the loss of personnel capable of assuming military functions or collateral duties.

(Respondents could only choose a **single** response)

Response	Chart				Frequency	Count
Yes					24.0%	48
No					44.0%	88
Don't know					32.0%	64
			Valid Responses		200	
				Total Responses		200

**168:** If you answered "yes" to converting military billets, how has this impacted your accomplishing your mission? Please explain in the text box provided.

**169:** Please provide any additional comments or concerns impacting your quality or life/quality of work life not already covered in this survey.

# APPENDIX B SUMMARY OF SURVEY DATA ANALYSIS SPOUSES OF ACTIVE DUTY MILITARY

#### APPENDIX B

#### SUMMARY OF SURVEY DATA ANALYSIS SPOUSE PERSPECTIVE

- 1. Overall Observations and Methodology. The Naval Inspector General (NAVINSGEN) conducted an on-line survey of spouses of Active Duty Military from 21 March through Monday, 11 April 2011 in support of the Southeast Region (Coastal) Area Visit held from 25 April through Friday, 13. There were a total of 194 spouse respondents to the survey, with 184 (94.80%) females and 10 (5.2%) males.
- 2. <u>Quality of Life</u>. The active duty military spouse survey respondents rated their Quality of Home Life (QOHL) at 6.82 on a scale of 1 to 10 ('worst' to 'best'). This data is a roll up of information across various subparts of this region to include Jacksonville, Mayport, and Orlando Florida, as well as Charleston South Carolina and Kings Bay Georgia.

#### 3. Survey Topics

- a. The survey included demographic questions such as gender, age, and information about military sponsor such as rank and duty station.
- b. Spouses were asked questions regarding their Quality of Home Life. They were also asked to provide information regarding their various housing options. Other questions were asked regarding topics concerning their own employment.
- c. Spouses were also asked if they were aware of fraternization and sexual harassment occurring at the active duty member's command/organization.
- d. Spouses were also asked questions regarding services such as the Fleet and Family Service Center; Morale, Recreation, and Welfare; Navy Exchange; and Child Development Centers.

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# **SOUTHEAST AREA VISIT 2011**

#### SPOUSES OF ACTIVE DUTY MILITARY

**1:** I am the spouse of an active duty member assigned near or at:

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Orlando			2.1%	4
Charleston			6.2%	12
Mayport			37.1%	72
Jacksonville			34.0%	66
Kings Bay			17.5%	34
Other			3.1%	6
			Responses	194
		Total F	Responses	194

2: My spouse is currently assigned to: (Use the space to the right to input command name.)

Response	Chart	Frequency	Count
Shore		37.8%	73
Submarine		0.0%	0
Ship		25.9%	50
Training		2.1%	4
Hospital/Clinic		3.1%	6
Aircraft/Squadron		24.9%	48
Battalion		1.0%	2
Personnel Support Detachment		0.5%	1
Other		4.7%	9

Not Answered			1
	Valid R	esponses	193
	Total R	esponses	194

## 3: My spouse's rank is:

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
E1 - E4				11.9%	23
E5 - E6				35.6%	69
E7 - E9				21.1%	41
CWO2 - O3				16.5%	32
O4- O5				11.3%	22
O6 & Above				3.6%	7
			Valid R	Responses	194
			Total F	Responses	194

## 4: My gender is:

Response	Chart		Frequency	Count
Male			5.2%	10
Female			94.8%	184
Va		Valid Responses		194
		Total Responses		194

#### 5: My age category is:

(Respondents could only choose a single response)

Response	Chart	Frequency	Count
17 - 23		12.4%	24
25 - 34		47.9%	93
35 - 44		29.4%	57
45 - 54		8.8%	17
55 -64		1.5%	3
65 +		0.0%	0
		Valid Responses	194
		Total Responses	194

#### **6:** I am:

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Employed on base			21.6%	42
Employed off base			29.4%	57
Unemployed (by choice)			30.9%	60
Unemployed (employment not available)			12.9%	25
Volunteer			5.2%	10
		Valid R	Responses	194
		Total R	Responses	194

#### 7: A command sponsor contacted my spouse before we arrived at this command.

Response	Chart		Frequency	Count
Yes			38.2%	68

No				27.0%	48
Don't Know				24.7%	44
Not Applicable				10.1%	18
			Valid Responses		178
			Total F	Responses	178

## **8:** My spouse's sponsor was helpful in our transition.

(Respondents could only choose a **single** response)

(Respondents could only choose a	Single response)			
Response	Chart		Frequency	Count
Strongly Agree			9.9%	17
Agree			15.1%	26
Neither Agree/Disagree			51.7%	89
Disagree			11.6%	20
Strongly Disagree			11.6%	20
Not Answered				6
		Valid R	Responses	172
		Total R	Responses	178

## **9:** I know my spouse's command Ombudsman.

Response	Chart		Frequency	Count
Yes			49.4%	87
No			50.6%	89
Not Answered				2
		Valid F	Responses	176
		Total F	Responses	178

#### **10:** I receive a newsletter from the Ombudsman.

(Respondents could only choose a **single** response)

Response	Chart				Frequency	Count
Yes					42.4%	75
No					57.6%	102
Not Answered						1
			Valid Responses		177	
				Total F	Responses	178

#### **11:** I have contacted my spouse's command Ombudsman.

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Yes			32.2%	57
No			67.8%	120
Not Answered				1
		Valid F	Responses	177
		Total F	Responses	178

#### **12:** My spouse provided me with command contact information in case of an emergency?

Response	Chart		Frequency	Count
Yes			73.3%	129
No			26.7%	47
Not Answered				2
		Valid Responses		176
		Total Responses		178

#### **13:** Our family has a disaster preparedness plan.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			63.6%	112
No			36.4%	64
Not Answered				2
	Valid R	Responses	176	
Т			Responses	178

#### **14:** My spouse's job affords him/her a reasonable amount of quality time with our family.

(Respondents could only choose a single response)

Response	Chart			Frequency	Count
Strongly Agree				12.4%	22
Agree				32.2%	57
Neither Agree nor Disagree				14.1%	25
Disagree				16.4%	29
Strongly Disagree				24.9%	44
Not Answered					1
	Valid			Responses	177
			Total R	Responses	178

**15:** On a scale from 1 (worst) to 10 (best), please rate your quality of home life (QOHL) in the Southeast Region. QOHL is the degree to which you enjoy where you live and the opportunities available for housing, schools, recreation, etc.

Response	Chart	Frequency	Count
1		1.7%	3

2			1.1%	2
3			5.7%	10
4			7.5%	13
5			10.3%	18
6			11.5%	20
7			16.1%	28
8			27.6%	48
9			7.5%	13
10			10.9%	19
Not Answered				4
		Mean		6.816
		Standa	ard Deviation	2.140
		Valid R	Responses	174
		Total F	Responses	178

**16:** Please indicate up to three main factors that have a **positive** impact on your QOHL is based on: (Choose three or less)

Response	Chart		Frequency	Count
Quality of our home			50.0%	89
Quality of schools			24.7%	44
Quality of available childcare			8.4%	15
Shopping & dining opportunities			38.8%	69
Recreational opportunities			38.8%	69
Access to employment			22.5%	40
Access to quality medical/dental care			25.8%	46
Cost of living			33.1%	59

Other		13.5%	24
	Valid F	178	
	Total I	Responses	178

**17:** Please indicate up to three main factors that have a **negative** impact on your QOHL is based on: (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart	Frequency	Count
Quality of our home		16.3%	29
Quality of schools		40.4%	72
Quality of available childcare		14.0%	25
Shopping & dining opportunities		13.5%	24
Recreational opportunities		17.4%	31
Access to employment		39.3%	70
Access to quality medical/dental care		15.2%	27
Cost of living		33.7%	60
Other		22.5%	40
		Valid Responses	178
		Total Responses	178

18: Rate your satisfaction with your employment opportunities on a scale of 1 (worst) to 10 (best).

Response	Chart	Frequency	Count
1		11.3%	20
2		7.3%	13
3		9.6%	17

4				5.1%	9
5				9.0%	16
6				7.3%	13
7				7.9%	14
8				6.2%	11
9				2.3%	4
10				5.6%	10
Not Applicable				28.2%	50
Not Answered					1
			Mean		4.827
		Standard Deviation		2.795	
		Valid Responses		177	
			Total F	Responses	178

## 19: My spouse employment opportunity rating is based on: (Choose all that apply)

Response	Chart		Frequency	Count
Availability			62.1%	77
Spouse promotion opportunities			19.4%	24
Spouse work hours			32.3%	40
Financial impact to family/money needed			43.5%	54
Impact to family life			38.7%	48
Childcare needed			21.0%	26
		Valid R	Responses	124
	Total Re			

#### 20: I currently reside:

(Respondents could only choose a **single** response)

Response	Chart				Frequency	Count
On the economy (purchased home)					52.6%	90
On the economy (rented/leased a home)					32.7%	56
Public/Private Venture (PPV) Housing					1.8%	3
Govt. Family Housing					12.9%	22
				Valid R	Responses	171
Total Re			Responses	171		

**21:** Rate your satisfaction with your purchased home/condominium on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			1.1%	1
2			0.0%	0
3			2.2%	2
4			3.3%	3
5			10.0%	9
6			8.9%	8
7			15.6%	14
8			18.9%	17
9			17.8%	16
10			22.2%	20
		Mean		7.667
		Standard Deviation		2.011
Va		Valid Responses		90

**22:** Please indicate up to three main factors that have a **positive** impact on your rating for your purchased home/condominium: (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart			Frequency	Count
Location of home/condominium				56.7%	51
Quality of the home/condominium				42.2%	38
Affordability of the home/condominium				34.4%	31
Within Basic Allowance for Housing amount				23.3%	21
Affordability of Home Owners' Insurance				6.7%	6
Quality of the neighborhood				57.8%	52
Safety and security				30.0%	27
School system				21.1%	19
			Valid R	Responses	90
			Total F	Responses	90

**23:** Please indicate up to three main factors that have a **negative** impact on your rating for your purchased home/condominium: (Choose three or less)

Response	Chart	Frequency	Count
Location of home/condominium		22.2%	20
Quality of the home/condominium		15.6%	14
Affordability of the home/condominium		28.9%	26
Within Basic Allowance for Housing amount		26.7%	24
Affordability of Home Owners' Insurance		24.4%	22

Quality of the neighborhood				14.4%	13
Safety and security				14.4%	13
School system				37.8%	34
	Valid Re		Responses	90	
			Total F	Responses	90

24: Rate your satisfaction with your rented/leased/apartment on a scale of 1 (worst) to 10 (best).

Response	Chart		Frequency	Count
1			0.0%	0
2			1.8%	1
3			5.4%	3
4			8.9%	5
5			8.9%	5
6			3.6%	2
7			21.4%	12
8			33.9%	19
9			5.4%	3
10			10.7%	6
		Mean		6.982
		Standa	ard Deviation	2.023
		Valid Responses		56
		Total F	Responses	56

**25:** Please indicate up to three main factors that have a **positive** impact on your rating for your rented/leased/apartment: (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Location of rented/leased/apartment			76.8%	43
Quality of the rented/leased/apartment			32.1%	18
Affordability of the rented/leased/apartment			30.4%	17
Within Basic Allowance for Housing amount			25.0%	14
Quality of the neighborhood			51.8%	29
Safety and security			41.1%	23
Available maintenance services			5.4%	3
Affordability of Renters Insurance			7.1%	4
		Valid R	Responses	56
		Total R	Responses	56

**26:** Please indicate up to three main factors that have a **negative** impact on your rating for your rented/leased/apartment: (Choose three or less)

Response	Chart	Frequency	Count
Location of rented/leased/apartment		10.7%	6
Quality of the rented/leased/apartment		35.7%	20
Affordability of the rented/leased/apartment		26.8%	15
Within Basic Allowance for Housing amount		32.1%	18
Quality of the neighborhood		14.3%	8
Safety and security		23.2%	13
Available maintenance services		32.1%	18
Affordability of Renters Insurance		16.1%	9

Valid Responses	56
Total Responses	56

**27:** Rate your satisfaction with your Public Private Venture (PPV)) on a scale of 1 (worst) to 10 (best).

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			25.0%	1
2			0.0%	0
3			0.0%	0
4			0.0%	0
5			0.0%	0
6			50.0%	2
7			0.0%	0
8			0.0%	0
9			0.0%	0
10			25.0%	1
		Mean		5.750
	Sta		ard Deviation	3.686
	Valid F		Responses	4
		Total F	Responses	4

**28:** Please indicate up to three main factors that have a **positive** impact on your rating for your PPV: (Choose three or less)

Response	Chart	Frequency	Count
Location of home		50.0%	2

Quality of the home			50.0%	2
Affordability of the PPV home			0.0%	0
Within Basic Allowance for Housing amount			50.0%	2
Affordability of Renters Insurance			0.0%	0
Quality of the neighborhood			0.0%	0
Safety and security			50.0%	2
School system			0.0%	0
Available maintenance services			50.0%	2
		Valid R	Responses	4
		Total R	Responses	4

**29:** Please indicate up to three main factors that have a **negative** impact on your rating for your PPV: (Choose three or less)

Response	Chart		Frequency	Count
Location of home			25.0%	1
Quality of the home			50.0%	2
Affordability of the PPV home			25.0%	1
Within Basic Allowance for Housing amount			0.0%	0
Affordability of Renters Insurance			0.0%	0
Quality of the neighborhood			75.0%	3
Safety and security			25.0%	1
School system			25.0%	1
Available maintenance services			0.0%	0
		Valid R	Responses	4
		Total F	Responses	4

**30:** Rate your satisfaction with your Government Housing on a scale of 1 (worst) to 10 (best).

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			9.1%	2
2			13.6%	3
3			9.1%	2
4			4.5%	1
5			9.1%	2
6			18.2%	4
7			13.6%	3
8			13.6%	3
9			9.1%	2
10			0.0%	0
		Mean		5.227
		Standa	ard Deviation	2.599
		Valid Responses		22
		Total R	Responses	22

**31:** Please indicate up to three main factors that have a **positive** impact on your rating for your Government Housing: (Choose three or less)

Response	Chart	Frequency	Count
Location of home		77.3%	17
Quality of the home		13.6%	3
Quality of the neighborhood		31.8%	7
Safety and security		68.2%	15
School system		13.6%	3

Available maintenance service		45.5%	10
Affordability of Renters Insurance		13.6%	3
	Valid F	Responses	22
	Total I	Responses	22

**32:** Please indicate up to three main factors that have a **negative** impact on your rating for your Government Housing: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Location of home			13.6%	3
Quality of the home			77.3%	17
Quality of the neighborhood			27.3%	6
Safety and security			27.3%	6
School system			27.3%	6
Available maintenance service			31.8%	7
Affordability of Renters Insurance			9.1%	2
		Valid F	Responses	22
		Total F	Responses	22

**33:** Rate your satisfaction with the Fleet Family Support Center (FFSC) services on a scale of 1 (worst) to 10 (best).

Response	Chart	Frequency	Count
1		4.2%	7
2		2.4%	4
3		1.8%	3
4		2.4%	4

5			7.8%	13
6			5.4%	9
7			5.4%	9
8			13.9%	23
9			6.0%	10
10			6.0%	10
Do not use			44.6%	74
		Mean		6.478
		Standa	rd Deviation	2.606
		Valid R	Responses	166
		Total F	Responses	166

# **34:** Please indicate up to three main factors that have a **positive** impact on your rating for FFSC: (Choose three or less)

Response	Chart		Frequency	Count
Family/Social Services available			31.9%	53
Quality of services			25.9%	43
Appointment availability			6.6%	11
Staff's customer service			25.3%	42
Hours of operation			15.1%	25
		Valid R	Responses	166
		Total R	Responses	166

# **35:** Please indicate up to three main factors that have a **negative** impact on your rating for FFSC: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart	Frequency	Count
Family/Social Services available		12.0%	20
Quality of services		9.6%	16
Appointment availability		15.7%	26
Staff's customer service		15.1%	25
Hours of operation		19.3%	32
	V	alid Responses	166
	Т	otal Responses	166

#### 36: Rate your satisfaction with the MWR services on a scale of 1 (worst) to 10 (best).

Response	Chart	Frequency	Count
1		0.0%	0
2		1.2%	2
3		2.4%	4
4		5.5%	9
5		9.1%	15
6		9.1%	15
7		10.4%	17
8		17.1%	28
9		8.5%	14
10		13.4%	22
Do not use		23.2%	38
Not Answered			2

Mean	7.190
Standard Deviation	2.084
Valid Responses	164
Total Responses	166

# **37:** Please indicate up to three main factors that have a **positive** impact on your rating for MWR: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Variety of MWR services available			54.2%	90
Quality of services			24.1%	40
Cost			47.0%	78
Staff's customer service			18.1%	30
Hours of operation			7.8%	13
		Valid R	Responses	166
		Total F	Responses	166

# **38:** Please indicate up to three main factors that have a **negative** impact on your rating for MWR: (Choose three or less)

Response	Chart	Frequency	Count
Variety of MWR services available		13.9%	23
Quality of services		11.4%	19
Cost		12.0%	20
Staff's customer service		18.1%	30
Hours of operation		31.3%	52
	Valid	Responses	166

39: Rate your satisfaction with the NEX services on a scale of 1 (worst) to 10 (best).

(Respondents could only choose a single response)

Response	Chart			Frequency	Count
1				1.8%	3
2				3.0%	5
3				3.6%	6
4				6.1%	10
5				12.1%	20
6				13.9%	23
7				22.4%	37
8				21.2%	35
9				8.5%	14
10				5.5%	9
Do not use				1.8%	3
Not Answered					1
			Mean		6.568
			Standa	rd Deviation	2.024
	Valid I		Responses	165	
			Total R	Responses	166

**40:** Please indicate up to three main factors that have a **positive** impact on your rating for NEX: (Choose three or less)

Response	Chart	Frequency	Count
Variety of merchandise selections		30.7%	51

Quality of merchandise selections					44.6%	74
Cost					60.8%	101
Staff's customer service					24.7%	41
Hours of operation					18.1%	30
			Valid Responses		166	
		Total Responses		166		

# **41:** Please indicate up to three main factors that have a **negative** impact on your rating for NEX: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart			Frequency	Count
Variety of merchandise selections				51.2%	85
Quality of merchandise selections				16.3%	27
Cost				31.3%	52
Staff's customer service				29.5%	49
Hours of operation				28.9%	48
			Valid R	esponses	166
			Total R	esponses	166

## 42: Rate your satisfaction with the Commissary on a scale of 1 (worst) to 10 (best).

Response	Chart	Frequency	Count
1		2.5%	4
2		2.5%	4
3		1.8%	3
4		2.5%	4
5		7.4%	12

6				9.2%	15
7				19.0%	31
8				28.8%	47
9				15.3%	25
10			6.7%	11	
Do not use			4.3%	7	
Not Answered					3
			Mean		7.147
		Standard Deviation		2.015	
	Valid		Valid R	Responses	163
			Total R	Responses	166

# **43:** Please indicate up to three main factors that have a **positive** impact on your rating for Commissary: (Choose three or less)

Response	Chart		Frequency	Count
Variety of products/produce/meats selection			43.4%	72
Quality of products/produce/meats selection			45.8%	76
Cost			75.9%	126
Staff's customer service			15.7%	26
Hours of operation			12.0%	20
		Valid R	Responses	166
		Total R	Responses	166

## **44:** Please indicate up to three main factors that have a **negative** impact on your rating for Commissary: (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Variety of products/produce/meats selection			33.7%	56
Quality of products/produce/meats selection			24.1%	40
Cost			17.5%	29
Staff's customer service			21.1%	35
Hours of operation			42.2%	70
	Responses	166		
		Total I	Responses	166

#### **45:** Do you have infant to pre-school age children in your family?

(Respondents could only choose a single response)

Response	Chart		Frequency	Count		
Yes					43.0%	71
No					57.0%	94
Not Answered						1
V		Valid Responses		165		
Т		Total Responses		166		

# **46:** Rate your satisfaction with your Child Development Center (CDC) on a scale of 1 (worst) to 10 (best)

Response	Chart	Frequency	Count
1		1.4%	1

2			0.0%	0
3			2.8%	2
4			1.4%	1
5			5.6%	4
6			1.4%	1
7			2.8%	2
8			5.6%	4
9			8.5%	6
10			1.4%	1
Do not use			69.0%	49
		Mean		6.682
		Standard Deviation		2.419
			Responses	71
		Total F	Responses	71

# **47:** Please indicate up to three main factors that have a **positive** impact on your rating for CDC: (Choose three or less)

Response	Chart	Frequency	Count
Availability of childcare services (regular &/or drop off)		8.5%	6
Quality of childcare services (regular &/or drop off)		22.5%	16
Cost of services		22.5%	16
Customer service		12.7%	9
Hours of operation		14.1%	10
		Valid Responses	71
		Total Responses	71

**48:** Please indicate up to three main factors that have a **negative** impact on your rating for CDC: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Availability of childcare services (regular &/or drop off)			21.1%	15
Quality of childcare services (regular &/or drop off)			7.0%	5
Cost of services			15.5%	11
Customer service			4.2%	3
Hours of operation			12.7%	9
		Valid R	Responses	71
		Total F	Responses	71

**49:** Rate your satisfaction with your Child Development Home (CDH) on a scale of 1 (worst) to 10 (best)

Response	Chart	Frequency	Count
1		1.5%	1
2		0.0%	0
3		0.0%	0
4		1.5%	1
5		4.6%	3
6		3.1%	2
7		0.0%	0
8		0.0%	0
9		0.0%	0
10		0.0%	0
Do not use		89.2%	58

Not Answered			6
		Mean	4.571
		Standard Deviation	1.591
		Valid Responses	65
		Total Responses	71

**50:** Please indicate up to three main factors that have a **positive** impact on your rating for CDH: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart		Frequency	Count
Travel distance from home to a local approved CDH			8.5%	6
Availability of childcare services (regular &/or drop off)			2.8%	2
Quality of childcare services (regular &/or drop off)			1.4%	1
Cost			4.2%	3
Staff			2.8%	2
Hours of operation			4.2%	3
		Valid R	Responses	71
		Total R	Responses	71

**51:** Please indicate up to three main factors that have a **negative** impact on your rating for CDH: (Choose three or less)

Response	Chart	Frequency	Count
Travel distance from home to a local approved CDH		5.6%	4
Availability of childcare services (regular &/or drop off)		9.9%	7

Quality of childcare services (regular &/or drop off)		8.5%	6
Cost		11.3%	8
Staff		0.0%	0
Hours of operation		2.8%	2
	Valid R	Responses	71
	Total R	Responses	71

## **52:** Rate your satisfaction with your healthcare benefits on a scale of 1 (worst) to 10 (best)

Response	Chart		Frequency	Count
1			3.7%	6
2			4.3%	7
3			7.5%	12
4			1.2%	2
5			11.8%	19
6			9.9%	16
7			11.2%	18
8			24.8%	40
9			14.9%	24
10			10.6%	17
Not Answered				3
		Mean		6.752
	Standa		rd Deviation	2.465
		Valid Responses		161
		Total Responses		164

**53:** Please indicate up to three main factors that have a **positive** impact on your rating for healthcare benefits: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart			Frequency	Count
Types of healthcare services available				52.4%	86
Appointment availability				32.3%	53
Waiting Time				18.9%	31
Time with staff or care provider				29.3%	48
Hours of operation				15.9%	26
			Valid F	Responses	164
	Total Responses			164	

**54:** Please indicate up to three main factors that have a **negative** impact on your rating for healthcare benefits: (Choose three or less)

Response	Chart			Frequency	Count
Types of healthcare services available				18.9%	31
Appointment availability				46.3%	76
Waiting Time				50.0%	82
Time with staff or care provider				25.0%	41
Hours of operation				26.8%	44
			Valid R	Responses	164
Total Re			Responses	164	

**55:** Since being assigned to the area, have you experienced abusive behavior from your spouse?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			2.4%	4
No			97.6%	160
	Valid R		esponses	164
		Total R	Responses	164

**56:** Was the abuse physical (beaten, choked, slapped, bitten, assault with weapon, etc.)?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			0.0%	0
No			75.0%	3
Not Applicable			25.0%	1
Not Answered				1
		Valid F	Responses	4
Total R		Responses	5	

**57:** Was the abuse verbal (verbal bullying, name calling, excessive belittling, fault finding, criticism, etc.)?

Response	Chart		Frequency	Count
Yes			75.0%	3
No			0.0%	0
Not Applicable			25.0%	1
Not Answered				1
Valid Responses			4	

#### **58:** What were the reasons for your partner abusing you? (Choose all that apply)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Angry with no associated reason			0.0%	0
Wanted to frighten me			0.0%	0
Work stress (long hours, multitasking, etc.)			20.0%	1
Financial stress			0.0%	0
Jealousy			0.0%	0
Alcohol related			20.0%	1
Family history of abuse			0.0%	0
Not Applicable			40.0%	2
		Valid I	Responses	5
		Total	Responses	5

#### **59:** Who did you contact about the abuse? (Choose all that apply)

(Respondents were anowed to choose <b>martiple</b> responses)							
Response	Chart	Frequency	Count				
Chain of command		0.0%	0				
Family Advocacy at Fleet Family Support Center		60.0%	3				
Civilian counseling center		20.0%	1				
Civilian medical facility		0.0%	0				
On-base medical facility		0.0%	0				
Naval Criminal Investigative Service (NCIS)		0.0%	0				
Military security		0.0%	0				

Civilian law enforcement (police)			0.0%	0
Chaplain/Pastor			0.0%	0
Navy or DoD IG			0.0%	0
Friend			40.0%	2
No one, didn't report			0.0%	0
Not Applicable			0.0%	0
		Valid R	Responses	5
		Total R	Responses	5

## **60:** Fraternization is occurring in my spouse's command/organization.

(Respondents could only choose a **single** response)

Response	Chart	•		Frequency	Count
Strongly Agree				3.7%	6
Agree				11.0%	18
Neither Agree nor Disagree\Don't know				50.6%	83
Disagree				13.4%	22
Strongly Disagree				21.3%	35
			Valid R	Responses	164
			Total R	Responses	164

## **61:** Sexual harassment is occurring in my spouse's command/organization.

Response	Chart	Frequency	Count
Strongly Agree		1.8%	3
Agree		1.2%	2
Neither Agree nor Disagree\Don't know		53.7%	88

Disagree			17.1%	28
Strongly Disagree			26.2%	43
		Valid R	Responses	164
		Total R	Responses	164

#### **62:** I understand the absentee voting process in the Federal Absentee Voting Program

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Strongly Agree			16.5%	27
Agree			29.3%	48
Neither Agree nor Disagree			29.9%	49
Disagree			16.5%	27
Strongly Disagree			7.9%	13
		Valid R	Responses	164
		Total F	Responses	164

## **63:** I know who my Voting Assistance Officer (VAO) is.

Response	Chart		Frequency	Count
Yes			5.5%	9
No			94.5%	154
Not Answered				1
		Valid R	esponses	163
		Total R	esponses	164

#### **64:** I voted in the last election.

(Respondents could only choose a **single** response)

Response	Chart				Frequency	Count
Yes					61.6%	101
No					38.4%	63
	Va				Responses	164
					Responses	164

#### **65:** If you did not vote in the last election, why?

(Respondents could only choose a **single** response)

Response	Char	t				Frequency	Count
I choose not to						34.4%	22
I didn't know to						18.8%	12
Other						46.9%	30
Not Answered							2
Valid Responses					Responses	64	
Total R				Responses	66		

# **66:** For the current calender year, how satisfied are you with the performance (knowledge base/distribution of voting materials) of your Command VAO?

Response	Chart	Frequency	Count
Very Satisfied		1.8%	3
Satisfied		3.7%	6
Neither Satisfied nor Dissatisfied		77.9%	127
Dissatisfied		8.6%	14
Very Dissatisfied		7.4%	12

Valid Responses	163
Total Responses	163

**67:** Please provide any additional comments or concerns impacting your quality of life not already covered in this survey.

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# APPENDIX C SUMMARY OF SURVEY DATA ANALYSIS RESERVE COMPONENT PERSONNEL

#### APPENDIX C

#### SUMMARY OF SURVEY DATA ANALYSIS RESERVE COMPONENT PERSONNEL

- 1. <u>Overall Observations and Methodology</u>. The Naval Inspector General (NAVINSGEN) conducted an on-line survey of Selected Reserve (SELRES) personnel from 21 March through Monday, 11 April 2011 in support of the Southeast Region (Coastal) Area Visit held from 25 April through Friday, 13. There were a total of 28 reserve respondents to the survey, with both being males.
- 2. Quality of Life. The reserve survey respondents rated their Quality of Home Life (QOHL) at 6.86 on a scale of 1 to 10 ('worst' to 'best').

#### 3. Survey Topics

- a. The survey included demographic questions such as gender, age, rank, and reserve status.
- b. Other topics included support provided by the Navy Operational Support Center (NOSC); training provided; promotion opportunities; and resources.
- c. Additionally, questions were asked regarding activation; support family members received during recall/mobilization; integration with active components, etc.

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# **SOUTHEAST AREA VISIT 2011**

#### RESERVE COMPONENT PERSONNEL

## **1:** I currently drill with a unit that provides the following support:

(Respondents could only choose a **single** response)

(Respondents could only choose a <b>single</b> response)							
Response	Chart		Frequency	Count			
Base Support (PSD, Air Ops, Port Ops, etc.)			14.3%	4			
Shore Support (IMA, AIMD, Shipyard, NSSC, etc.)			3.6%	1			
Expeditionary Forces (All NECC units)			3.6%	1			
Special Warfare/Special Operations			0.0%	0			
Security			3.6%	1			
Hospital/Clinic			0.0%	0			
Air Forces			57.1%	16			
Surface Forces			3.6%	1			
Submarine Forces			0.0%	0			
Supply			0.0%	0			
Staff			3.6%	1			
Other			10.7%	3			
		Valid R	Responses	28			
		Total R	Responses	28			

#### 2: I drill at Navy Support operational Center (NOSC)

Response	Chart	Frequency	Count
NOSC Charleston		7.1%	2
NOSC Jacksonville		57.1%	16
NOSC Orlando		0.0%	0

Other			35.7%	10
	Valid R		esponses	28
		Total R	esponses	28

#### **3:** Gender:

(Respondents could only choose a single response)

Response	Chart	- <b>1</b>		Frequency	Count
Male				75.0%	21
Female				25.0%	7
		Valid Responses		28	
			Total R	Responses	28

# **4:** Age:

Response	Chart		Frequency	Count
17-24			0.0%	0
25-34			17.9%	5
35-44			42.9%	12
45-54			35.7%	10
55-60			0.0%	0
60+			3.6%	1
		Valid R	Responses	28
		Total R	Responses	28

#### 5: Reserve Status

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Selected Reserve, in a drill status/not on recall			78.6%	22
Selected Reserve, in a recall status on active duty			17.9%	5
Volunteer Training Unit (VTU) member			3.6%	1
		Valid F	Responses	28
		Total F	Responses	28

#### **6:** Rank:

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
E1 - E4			7.1%	2
E5 - E6			28.6%	8
E7 - E9			28.6%	8
CWO2 - 03			7.1%	2
04 - 05			25.0%	7
06 - Flag Officer			3.6%	1
		Valid R	Responses	28
		Total R	Responses	28

**7:** On a scale of 1 (worst) to 10 (best) please rate your Quality of Work life (QOWL), while serving in your reserve status. QOWL is the degree to which you enjoy where you work and available opportunities for professional growth.

Response	Chart	Frequency	Count
1		3.6%	1

2				3.6%	1
3				7.1%	2
4				0.0%	0
5				10.7%	3
6				7.1%	2
7				17.9%	5
8				25.0%	7
9				17.9%	5
10				7.1%	2
			Mean		6.857
		Standard Deviation		2.368	
		Valid Responses		28	
			Total F	Responses	28

# 8: Please indicate up to three main factors that have a **positive** impact on your QOWL: (Choose three or less)

(Respondents were allowed to choose **multiple** responses)

Response	Chart	Frequency	Count
Job satisfaction		46.4%	13
Leadership support		50.0%	14
Leadership opportunities		17.9%	5
Length of workday		10.7%	3
Advancement opportunities		0.0%	0
Training opportunities		21.4%	6
Awards and recognition		10.7%	3
Command climate		28.6%	8
Quality of the workplace facilities		14.3%	4

Frequency of deployments/Individual Augmentations (e.g.IAMM or GSA)				7.1%	2
Pay & Benefits				42.9%	12
Other				3.6%	1
		Valid Responses		28	
		Total Responses		28	

# **9:** Please indicate up to three main factors that have a **negative** impact on your QOWL: (Choose three or less)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Job satisfaction			3.6%	1
Leadership support			14.3%	4
Leadership opportunities			28.6%	8
Length of workday			25.0%	7
Advancement opportunities			39.3%	11
Training opportunities			32.1%	9
Awards and recognition			17.9%	5
Command climate			21.4%	6
Quality of the workplace facilities			28.6%	8
Frequency of deployments/Individual Augmentations (e.g.IAMM or GSA)			7.1%	2
Pay & Benefits			3.6%	1
Other			17.9%	5
		Valid R	Responses	28
		Total R	Responses	28

**10:** Are you currently serving in a command leadership position (e.g. Flag Officer, Commanding Officer, Executive Officer, OIC, or Command Master, Senior Enlisted Advisor)?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			22.2%	6
No			77.8%	21
Not Answered				1
		Valid F	Responses	27
		Total F	Responses	28

**11:** How would you rate the level of necessary manpower your reserve unit has available to effectively achieve its mission objectives.

(Respondents could only choose a **single** response)

Response	Chart	•		Frequency	Count
Over Manned				11.1%	3
Fully Manned				7.4%	2
Adequately Manned				29.6%	8
Undermanned				51.9%	14
Not Answered					1
			Valid R	Responses	27
	Total R		Responses	28	

**12.** For questions **12**, **13** and **15-21**, **1** is the lowest and **10** is the highest: On a scale of 1 to 10, how would you rate the level of necessary hardware your command has available to effectively achieve its mission objectives. (1 is least effective)

Response	Chart	Frequency	Count
1		3.7%	1

			Total F	Responses	28
	\		Valid Responses		27
			Standard Deviation		2.449
			Mean		6.667
Not Answered					1
10				11.1%	3
9				14.8%	4
8				22.2%	6
7				3.7%	1
6				14.8%	4
5				18.5%	5
4				3.7%	1
2				3.7%	1
2				3.7%	1

**13:** How would you rate the level of funding availability for training required to effectively achieve mission requirements.

Response	Chart	Frequency	Count
1		3.7%	1
2		7.4%	2
3		14.8%	4
4		18.5%	5
5		11.1%	3
6		0.0%	0
7		7.4%	2
8		14.8%	4

9	18.5%		5	
10	3.		3.7%	1
Not Answered				1
	Mean			5.667
		Standa	ard Deviation	2.717
		Valid F	Responses	27
		Total F	Responses	28

**14:** What would be the one thing you would add or change to your available resources (e.g., manpower, tools, training, equipment) to achieve better mission results?

**15:** How would you rate the support provided by your servicing Navy Support Operational Center (NOSC)?

Response	Chart	Frequency	Count
1		7.4%	2
2		0.0%	0
3		7.4%	2
4		14.8%	4
5		22.2%	6
6		11.1%	3
7		7.4%	2
8		14.8%	4
9		11.1%	3
10		3.7%	1
Not Answered			1
	I.	Vlean	5.741

Standard Deviation	2.395
Valid Responses	27
Total Responses	28

## **16:** How would you rate your satisfaction with the resolution of pay problems?

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
1			7.4%	2
2			3.7%	1
3			7.4%	2
4			3.7%	1
5			14.8%	4
6			0.0%	0
7			7.4%	2
8			14.8%	4
9			22.2%	6
10			18.5%	5
Not Answered				1
		Mean		6.815
		Standa	ard Deviation	2.949
		Valid R	Responses	27
		Total F	Responses	28

## **17:** How would you rate your satisfaction with the resolution of travel reimbursement?

Response	Chart	Frequency	Count
1		7.4%	2

2			18.5%	5
3			0.0%	0
4			14.8%	4
5			18.5%	5
6			3.7%	1
7			7.4%	2
8			3.7%	1
9			11.1%	3
10			14.8%	4
Not Answered				1
		Mean		5.481
		Standa	ard Deviation	3.043
		Valid R	Responses	27
		Total F	Responses	28

18: How would you rate your satisfaction with the maintenance of your personnel records?

Response	Chart	Frequency	Count
1		7.7%	2
2		3.8%	1
3		3.8%	1
4		0.0%	0
5		30.8%	8
6		15.4%	4
7		3.8%	1
8		11.5%	3
9		19.2%	5

10			3.8%	1
Not Answered				2
		Mean		6.038
			rd Deviation	2.506
		Valid Responses		26
		Total R	Responses	28

19: How would you rate your satisfaction with the maintenance of your medical records?

Response	Chart	Frequ	iency Count
1		7.4%	2
2		0.0%	0
3		3.7%	1
4		0.0%	0
5		11.19	6 3
6		7.4%	2
7		14.89	6 4
8		33.3	% 9
9		11.19	6 3
10		11.19	6 3
Not Answered			1
		Mean	7.000
		Standard Dev	viation 2.402
		Valid Respon	ses 27
		Total Respon	ses 28

20: How would you rate your satisfaction with the medical services provided by your NOSC?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			7.7%	2
2			7.7%	2
3			3.8%	1
4			3.8%	1
5			11.5%	3
6			15.4%	4
7			3.8%	1
8			19.2%	5
9			11.5%	3
10			15.4%	4
Not Answered				2
		Mean		6.385
		Standard Deviation		2.872
		Valid R	Responses	26
		Total R	Responses	28

21: How would you rate your satisfaction with the Berthing/Messing provided by the NOSC?

Response	Chart	Frequency	Count
1		3.7%	1
2		3.7%	1
3		3.7%	1
4		3.7%	1
5		25.9%	7

6				3.7%	1
7				14.8%	4
8				18.5%	5
9				7.4%	2
10				14.8%	4
Not Answered					1
			Mean		6.556
			Standard Deviation		2.470
		Valid Responses		27	
			Total Responses		28

22: What areas of improvement would you like to see at your NOSC?

# **23:** How frequently do you use Navy Knowledge Online?

Response	Chart					Frequency	Count
At least once a week						33.3%	9
At least once a month						44.4%	12
Less than once a month						22.2%	6
Not Answered							1
Valid Response					Responses	27	
					Total F	Responses	28

## 24: How would you rate your satisfaction with training on Navy Knowledge Online?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			0.0%	0
2			3.7%	1
3			3.7%	1
4			7.4%	2
5			18.5%	5
6			11.1%	3
7			11.1%	3
8			25.9%	7
9			14.8%	4
10			3.7%	1
Not Answered				1
		Mean		6.630
		Standa	ard Deviation	2.060
	V		Responses	27
		Total F	Responses	28

# **25:** Are you satisfied with the training opportunities available to continue your professional development?

Response	Chart	Frequency	Count
Yes		55.6%	15
No		37.0%	10
Don't know		7.4%	2
Not Answered			1
	27		

**26:** Do you have a good understanding of the promotion opportunities with your rate?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			70.4%	19
No			14.8%	4
Not Applicable			14.8%	4
Not Answered				1
		Valid R	Responses	27
		Total R	Responses	28

**27:** In the event you need to do Navy Reserve related work outside of the drill weekend, do you have sufficient IT resources (e.g., computers, web access, CAC card readers, bandwidth) to meet your command work needs?

Response	Chart		Frequency	Count
Yes			66.7%	18
No			25.9%	7
Not Applicable			7.4%	2
Not Answered				1
		Valid F	Responses	27
		Total F	Responses	28

28: Between drill weekends, how many hours do you do Navy related work?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
0 hours: I complete all Navy work during the drill weekend			3.7%	1
1-5 hours			22.2%	6
6-10 hours			29.6%	8
11-20 hours			18.5%	5
Greater than 20 hours			25.9%	7
Not Answered				1
		Valid R	Responses	27
		Total R	Responses	28

**29:** In the past three years, have you used personal funds to purchase supplies, tools, parts or equipment to effectively complete your unit's operational or training requirements?

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Yes				51.9%	14
No				48.1%	13
Not Answered					1
	Responses	27			
			<b>Total Responses</b>		28

**30:** Please describe the circumstances, frequency and the amount of money involved.

## **31:** Have you been recalled to active duty since September 11, 2001?

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Yes				33.3%	9
No				66.7%	18
Not Answered					1
Valid Respon			Responses	27	
			Total F	Responses	28

#### **32:** You were recalled (Check those that apply):

(Respondents were allowed to choose **multiple** responses)

Response	Chart	•		Frequency	Count
Individually				25.0%	6
As part of a total unit mobilization				4.2%	1
Voluntarily				29.2%	7
Involuntarily				8.3%	2
			Valid R	Responses	24
			Total F	Responses	24

# **33:** Have you been recalled more than once?

(Respondents could only choose a	and generally			
Response	Chart		Frequency	Count
Yes.			6.3%	1
How many times since September 11, 2001?			6.3%	1
No			87.5%	14
Not Answered				8
	V	alid R	esponses	16

**34:** How much advance notice were you given prior to your mobilization date (most recent mobilization)?

(Respondents could only choose a **single** response)

Response	Chart	t		Frequency	Count
0-15 days				16.7%	2
16-30 days				16.7%	2
31-60 days				33.3%	4
Greater than 60 days				33.3%	4
Not Answered					12
Valid Responses			12		
Total Responses			24		

**35:** On a scale of 1 to 10, please rate your experience as it relates to the administrative support provided by your NOSC from your initial notification to when you reported to your AC command.

Response	Chart	Frequency	Count
1		0.0%	0
2		7.7%	1
3		7.7%	1
4		0.0%	0
5		23.1%	3
6		7.7%	1
7		15.4%	2
8		15.4%	2
9		7.7%	1

10		15.4%	2
Not Answered			11
	Mean		6.538
	Standa	ard Deviation	2.504
	Valid R	Responses	13
	Total R	Responses	24

**36:** On a scale of 1 to 10, please rate the support your family received from the Navy during your recall period.

Response	Chart		Frequency	Count
1			23.1%	3
2			7.7%	1
3			0.0%	0
4			7.7%	1
5			30.8%	4
6			15.4%	2
7			7.7%	1
8			7.7%	1
9			0.0%	0
10			0.0%	0
Not Answered				11
		Mean		4.308
		Standa	ard Deviation	2.359
		Valid R	Responses	13
		Total F	Responses	24

**37:** On a scale of 1 to 10, rate the administrative support and other services provided by the Navy Mobilization Processing Site (NMPS) from which you mobilized.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
1			0.0%	0
2			0.0%	0
3			23.1%	3
4			0.0%	0
5			30.8%	4
6			0.0%	0
7			0.0%	0
8			23.1%	3
9			15.4%	2
10			7.7%	1
Not Answered				11
		Mean		6.231
		Standa	ard Deviation	2.522
		Valid Responses		13
		Total F	Responses	24

**38:** On a scale of 1 to 10, rate the effectiveness of information you received about your mobilization assignment (command mission, location, nature of assignment, command point of contact, etc.) before you arrived at your active duty command.

Response	Chart	Frequency	Count
1		7.7%	1
2		7.7%	1
3		0.0%	0

4				0.0%	0
5				23.1%	3
6				23.1%	3
7				7.7%	1
8				15.4%	2
9				15.4%	2
10				0.0%	0
Not Answered					11
			Mean		5.923
			Standa	ard Deviation	2.431
		Valid F	Responses	13	
			Total F	Responses	24

**39:** On a scale of 1 to 10, rate your experience as it relates to the administrative support provided by your NOSC during your demobilization process.

Response	Chart	Frequency	Count
1		0.0%	0
2		8.3%	1
3		8.3%	1
4		8.3%	1
5		16.7%	2
6		33.3%	4
7		0.0%	0
8		16.7%	2
9		0.0%	0
10		8.3%	1

Not Answered			12
	Mea	an	5.750
	Sta	ndard Deviation	2.221
	Vali	id Responses	12
	Tota	al Responses	24

**40:** On a scale of 1 to 10, rate your experience as it relates to the support provided by your servicing Navy Mobilization Processing Site (NMPS) during your demobilization process.

Response	Chart		Frequency	Count
1			0.0%	0
2			16.7%	2
3			16.7%	2
4			8.3%	1
5			25.0%	3
6			16.7%	2
7			0.0%	0
8			8.3%	1
9			0.0%	0
10			8.3%	1
Not Answered				12
		Mean		4.917
		Standa	rd Deviation	2.392
		Valid Responses		12
		Total R	Responses	24

**41:** Rate the degree to which you were utilized effectively by the Active Component (AC) command to which you were mobilized.

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
I performed the duties of the billet I was recalled to fill			33.3%	4
I performed duties related to my rating/designator			41.7%	5
I performed duties not related to my rating/designator, but for which I received special training prior to mobilization			8.3%	1
I performed duties completely unrelated to my rating/designator, or training			16.7%	2
Not Answered				12
		Valid F	Responses	12
		Total F	Responses	24

# **42:** Did you perform the duties you expected to perform?

Response	Chart			Frequency	Count
Yes				75.0%	9
No				25.0%	3
Not Answered					12
			Valid R	Responses	12
Tota		Total R	Responses	24	

**43:** Do you believe you received the necessary training, instructions and logistical support to adequately perform your assigned duties while on active duty?

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Yes			75.0%	9
No			25.0%	3
Not Answered				12
		Mean		1.250
		Standa	ard Deviation	0.452
		Valid R	Responses	12
		Total R	Responses	24

44: Did you experience any problems with pay during your mobilization process?

(Respondents could only choose a single response)

Response	Chart			Frequency	Count
Yes				50.0%	6
No				50.0%	6
Not Answered					12
		Valid R	esponses	12	
-		Total R	Responses	24	

#### **45:** Did you require medical attention while mobilized?

Response	Chart	Frequency	Count
Yes		16.7%	2
No		83.3%	10
Not Answered			12

Valid Responses	12
Total Responses	24

# **46:** Did you require medical attention after you returned from your mobilization?

(Respondents could only choose a single response)

Response	Chart		Frequency	Count
Yes			16.7%	2
No			83.3%	10
Not Answered				12
		Valid R	Responses	12
		Total F	Responses	24

## 47: At what type of medical facility were you treated when you returned? (Choose all that apply)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Military			16.7%	4
VA			0.0%	0
Host Nation			4.2%	1
Civilian			8.3%	2
Other US facility (State Dept, NGO, etc.)			0.0%	0
		Valid F	Responses	24
		Total F	Responses	24

## 48: Was your medical attention the result of combat related or line of duty injuries?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			0.0%	0
No			100.0%	11
Not Answered				13
		Valid R	Responses	11
	Total F		Responses	24

#### **49:** Was a line of duty investigation conducted?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			0.0%	0
No			90.0%	9
Do not know			10.0%	1
Not Answered				14
		Valid F	Responses	10
		Total F	Responses	24

#### **50:** Following your return from recall, did you experience any re-employment issues?

Response	Chart		Frequency	Count
Yes			0.0%	0
No			100.0%	12
Not Answered				12
		Valid R	Responses	12
		Total R	Responses	24

## 51: Did you notify your Chain of Command that you were experiencing re-employment issues?

(Respondents could only choose a **single** response)

Response	Chart	Frequency	Count
Yes		0.0%	0
No		100.0%	10
Not Answered			14
	Val	lid Responses	10
	Tot	tal Responses	24

#### **52:** Was the issue resolved to your satisfaction?

(Respondents could only choose a single response)

Response	Chart				Frequency	Count
Yes					42.9%	3
No					57.1%	4
Not Answered						17
		Valid Responses		7		
	Tota		Total Responses		24	

#### **53:** My supported command calls on its reservists to perform mission essential tasks appropriately.

Response	Char	t		Frequency	Count
Strongly Agree				22.2%	4
Agree				61.1%	11
Disagree				16.7%	3
Strongly Disagree				0.0%	0
Not Answered					1
			Valid R	Responses	18

19

## **54:** Does your reserve unit effectively communicate with you outside of the drill weekend?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			68.4%	13
No			31.6%	6
		Valid F	Responses	19
		Total F	Responses	19

#### **55:** Does your NOSC effectively communicate with you outside of the drill weekend?

(Respondents could only choose a **single** response)

Response	Chart		Frequency	Count
Yes			15.8%	3
No			84.2%	16
	Valid Re		Responses	19
	Total Re		Responses	19

#### **56:** Does your supported command effectively communicate with your reserve unit?

Response	Chart		Frequency	Count
Yes			44.4%	8
No			33.3%	6
Don't Know			22.2%	4
Not Answered				1
		Valid R	Responses	18

**57:** How supportive is your employer with regard to your Navy Reserve participation and responsibilities?

(Respondents could only choose a **single** response)

Response	Chart			Frequency	Count
Extremely supportive (recognizes Reserve participation)				42.1%	8
Supportive				21.1%	4
Neutral				31.6%	6
Non-supportive (discourages my participation in Reserve duties)				5.3%	1
			Valid	Responses	19
			Total	Responses	19

**58:** What additional resources/support would be useful to help you be more effective in your military job?

**59:** What motivates you to remain in the Navy Reserve? (Choose all that apply.)

(Respondents were allowed to choose multiple responses)

Response	Chart		Frequency	Count
Contractual obligation			5.3%	1
Pay Check			47.4%	9
Education/Training Opportunity			21.1%	4
Travel			42.1%	8
Contribution to National Defense			68.4%	13
Interaction with your Shipmates			63.2%	12
Retirement Benefits			84.2%	16

Other		5.3%	1
	Vali	d Responses	19
	Tota	al Responses	19

60: What area has the greatest impact on your willingness to continue to serve as a reservist?

**61:** Are there any additional questions that you wish we would have asked as it relates to your military experience? If so, please answer below.

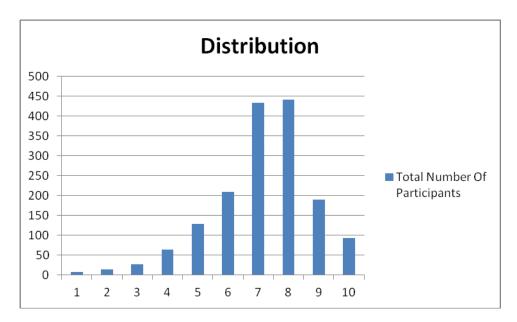
# **APPENDIX D**

# SUMMARY OF FOCUS GROUP DATA ANALYSIS ACTIVE DUTY MILITARY AND DEPARTMENT OF THE NAVY CIVILIAN PERSONNEL

#### APPENDIX D

# SUMMARY OF FOCUS GROUP DATA ANALYSIS ACTIVE DUTY MILITARY AND DEPARTMENT OF THE NAVY CIVILIAN PERSONNEL

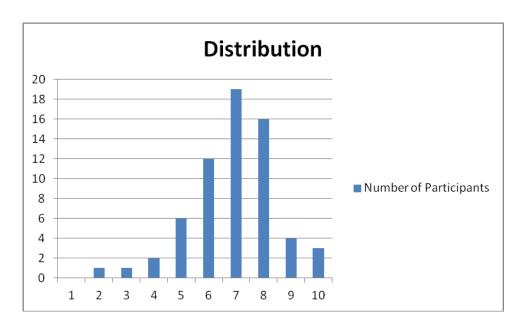
- 1. Overall Observations and Methodology. The Naval Inspector General (NAVINSGEN) conducted 116 active duty military (42 enlisted and 25 officer) and civilian (49) focus groups or round tables, in Cape Canaveral, Orlando, Mayport, and Jacksonville Florida, and Charleston South Carolina and Kings Bay Georgia. A total of 1,638 personnel, consisting of 940 active duty military (57.4 %) and 698 civilians (42.6%) participated in these focus groups on a variety of quality of home life and quality of work life topics.
- 2. Quality of Life. The active duty military and Department of the Navy (DON) civilian personnel focus group participants rated their overall Quality of Life at 7.14, on a scale of 1 to 10 where 1 is 'worst' and 10 is 'best'. The overall distribution of scores for the military and civilians can be seen in the chart below.



3. <u>Major Concerns</u>. Major concerns of the active duty military focus groups in the Southeast (Coastal) Region include: Manning/workload/schedules, Leadership, Communication, Training, Budget/funding, Medical, Advancement, and Traffic.

#### 4. Cape Canaveral, Florida Focus Groups

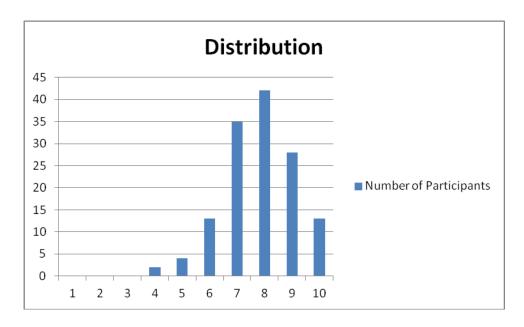
a. <u>Summary</u>. The Focus Group Team conducted 3 focus groups of active duty military (2 enlisted) and DON civilian (1) participants in Cape Canaveral, Florida. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 6.91. The average score for the 45 enlisted is 6.82 and 19 civilians is 7.11. The distribution of scores can be seen in the chart below.



- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major concerns were: Geographic bachelor housing, leadership, communication, PT gear, college/school, and BAH. Other topics included: PTS, standards, watch-bill, uniforms, GMT, pay, motorcycle safety gear, PSD, NSIPS, funeral detail, commute, location, telework, advancement, inspections, and workload.
  - (1) Both of the military groups stated that there is no bachelor housing available.
- (2) Leadership was discussed by the E6 and junior group as well as the civilian group. The E6 and junior group stated that the leadership is trying to make their mark.
- (3) Communication was also identified as an issue by the E6 and junior and civilian focus groups. The E6 and junior participants stated that everything done through email. That they have too many calendars to have to keep track of e.g., CO, XO, SEC, CMC, Dept, Div, etc.
- (4) Both of the military groups discussed PT gear during their focus groups. They indicated that they would prefer to wear "navy" gear versus PT gear.
  - (5) College was a topic of discussion in both the military groups.
- (6) BAH was discussed in both of the military groups. In the E7-9 group participants stated that BAH had dropped for the area.
- (7) Other topics discussed by the military groups included: PTS, standards, watch-bill, uniforms, GMT, pay, motorcycle safety gear, PSD, NSIPS, and funeral detail.
- (8) Other topics discussed in the civilian focus group included: Commute, location, telework, advancement, inspections, and workload. The issue regarding inspections was specific to the nuclear community. Additionally, workload was related to the command only being one deep in most areas.

#### 4. Orlando, Florida Focus Groups

a. <u>Summary</u>. The Focus Group Team conducted 13 focus groups of active duty military (7) and DON civilian (6) participants in the Orlando, Florida. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 7.80. The average score for the enlisted is 8.54; officers is 8.50; and civilians is 7.63. The distribution of scores can be seen in the chart below.



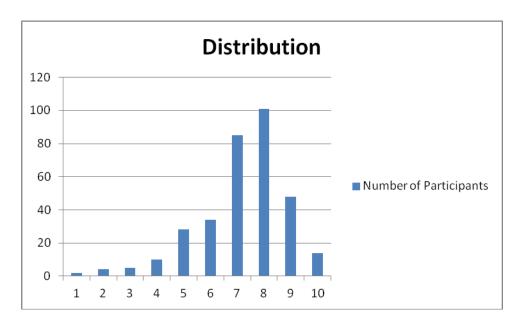
- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major concerns identified by 3 or more groups were: Communication, mentoring/training, advancement, competency alignment, medical, leadership, telework, NMCI, and military/civilian relationships. Additional topics include: standards, Science Technology Research Lab (STRL), ERP, PSD, college, BAH, spousal employment, workload, human resources, budget/funding, pay, force shaping, navy working capital fund, CDC, and commissary.
- (1) The number one concern as indicated by 8 military and civilian focus groups was communication. Complaints included too many meetings and lack of understanding of acquisition environment.
- (2) Mentoring/training was the second most identified topic with 7 (5 civilian, 1 enlisted, and 1 officer) of the 13 groups discussing it during the focus groups. Several of the groups stated that the new mentorship program, "I mentor do you?" is starting to work. These comments were provided by both military and civilian focus groups. However, others feel that training is not being provided for new systems or applications that are coming down.
- (3) Advancement was discussed in 5 (3 civilian and 2 enlisted) of the groups. During the focus groups participants stated that secretaries are unable to advance because there is no cross

training. They also indicated that individual career development is not being done. They did mention, however, that a new career development plan is being offered to employees.

- (4) Competency alignment was mentioned in 4 of the civilian focus groups. Participants feel that the Competency Aligned Organization has a negative impact on their ability to do work. Much of this has to do with serving multiple supervisors and the lack of communication.
- (5) Medical was discussed in 4 of the military (1 enlisted and 3 officer) focus groups. The main issue the lack of access to medical care and there not being a clinic.
- (6) Leadership was mentioned as an issue by 3 (2 civilian and 1 military) of the focus groups. One of the civilian groups stated that the CO and XO are too busy traveling.
- (7) Telework was discussed in 2 civilian and 1 enlisted focus groups. With regard to telework it sounds like it is not well advertised and discouraged from use.
- (8) NMCI was discussed by 3 of the civilian focus groups. The main complaint was that there is a long wait time to get computer fixed.
- (9) Military/civilian relationships were indicated to be an issue by three of the military focus groups. Examples where military are not treated as the SMEs were given.
- (10) Other topics such as standards, Science Technology Research Lab (STRL), ERP, PSD, college, BAH, spousal employment, workload, human resources, budget/funding, pay, force shaping, navy working capital fund, CDC, and commissary were also discussed.

#### 5. Jacksonville, Florida Focus Groups

a. <u>Summary</u>. The Focus Group Team conducted 26 focus groups of active duty military (14) and DON civilian (12) participants in the Jacksonville, Florida. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 7.20. The average score for the enlisted is 6.69; officers is 7.85; and civilians is 7.65. The distribution of individual scores can be seen in the chart below.



b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major concerns as indicated by 5 or more groups were: Leadership, PTS, traffic/access, communication, facilities/parking, housing, mentoring/training, workload/schedule, pay, medical/dental, budget/funding, work life balance, and ERB.

Other issues, identified by 4 or less groups, included: telework, advancement, commissary/NEX, hiring practices, MWR, PFA/PRT, morale, NMCI/IT, military/civilian relationships, manning, job security, Uniforms, PSC/Admin support, BAH, inspections, HR/OPM, performance reviews, child development center, teamwork, galley, security, standards, college/school, defense travel system, retirement, contracts, lack of transportation, IA deployment, policies, schools for dependents, and benefits.

- (1) Leadership was identified as an issue by 10 groups 5 military and 5 enlisted. Wage grade workers indicated that it is a great job, but some stated that floor supervisors aren't qualified as leaders. GS 9-11 participants stated that they like their supervisors and feel like they get support from the CO/XO. Enlisted members feel like there is a double standard for khakis versus junior enlisted.
- (2) Perform to Serve (PTS) All but one (7 of 8) of the enlisted groups discussed the negative impacts PTS during the focus groups. Additionally, the COs discussed it during the round table they indicated that they would like to have more control over who should be released from the Navy.
- (3) Traffic/access to base was discussed by 5 of the 12 civilian groups and 4 of the 5 military officers groups. The main complaint had to do with getting on and off the base during peak hours.
- (4) Communication was discussed in 4 of the civilian, 3 of the enlisted, and 1 officer focus group. In one of the civilian groups they indicated that the headquarters needed to provide better communication. In one of the junior enlisted groups the participants stated that there are too many people in charge so communication poor. Additionally, when they ask questions to

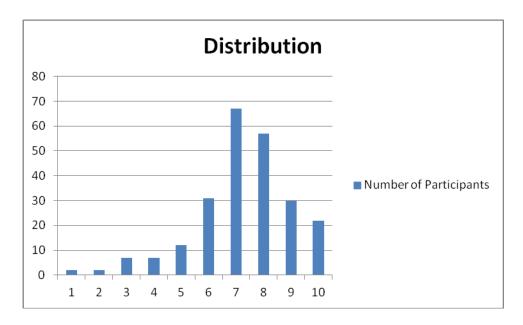
better understand the job, they are told they don't need to know why they should just do it like told.

- (5) Facilities and parking were discussed as issues in 5 civilian and 2 military (1 enlisted and 1 officer) focus groups. The facilities issues stemmed around maintenance and cleanliness. Parking was described as an issue in a couple of the groups.
- (6) Housing was discussed as an issue in one of the civilian and 5 of the enlisted groups. The civilian group talked about feeling stuck where they were because of the downturn in the housing market. The enlisted participants described the barracks as disgusting.
- (7) Mentoring/training was discussed in 6 of the focus groups; 3 civilian and 3 enlisted. In a civilian group (GS 9-11) the participants stated that training requires certifications where books are needed, but the command is not willing to pay for the books. One of the issues mentioned in one of the E7-9 groups was that computer based training does not work.
- (8) Workload/schedule was identified as a topic by 6 of focus groups; 4 civilian and 2 enlisted groups. For civilians one of the discussions had to do with providing and alternate work schedule. In one of the senior civilian groups (GS 14-15) the participants mentioned that they are downsizing staff, but still have the same amount of work to accomplish.
- (9) Pay was identified as an issue in 5 of the civilian and 1 of the enlisted focus groups. One of the issues for the civilians is the pay freeze.
- (10) Medical/dental were discussed in 1 of the civilian, and 2 each of the enlisted and officer focus groups. One of the enlisted indicated that part of the issue is lack of manning at the clinic.
- (11) Budget/funding was discussed in 4 civilian and 1 enlisted focus groups. One of the civilian groups stated that budgeting seems like a waste because people have to spend all their money by the end of the year.
- (12) Work life balance was discussed by 5 enlisted and 1 officer focus groups. In one of the sea based enlisted focus groups the members were happy because they felt like they were in close proximity to their family. However, in an E5-6 group participants indicated that the multiple moves is hard on families.
- (13) Enlisted Retention Boards (ERBs) were discussed in 5 of the 9 enlisted focus groups. In one of the groups participants indicated that they don't feel like they have very good job security; they went through PTS and now face ERBs.
  - (14) Other topics discussed during focus groups are as follows:
- (a) Four groups discussed the following topics: telework, advancement, commissary/NEX, hiring practices, MWR, PFA/PRT, and morale

- (b) The following topics were identified by 3 groups: pay, NMCI/IT, military/civilian relationships, manning, and job security.
- (c) Two focus groups identified the following topics: Uniforms, PSC/Admin support, BAH, inspections, HR/OPM, performance reviews, child development center, teamwork, galley, and security.
- (d) The following topics were each discussed by 1 group (not necessarily the same group): Standards, college/school, defense travel system, retirement, contracts, lack of transportation, IA deployment, policies, schools for dependents, and benefits.

#### 6. Mayport, Florida Focus Groups

a. <u>Summary</u>. The Focus Group Team conducted 25 focus groups of active duty military (14) and DON civilian (11) participants in the Mayport, Florida. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 7.24. The average score for the enlisted is 6.33; officers is 7.61; and civilians is 8.00. The distribution of scores can be seen in the chart below.



- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major concerns as indicated by 6 or more of the focus groups were: Leadership, communication, manning, perform to serve, workload/schedule, budget/funding, medical/dental, supplies/resources, facilities/parking, mentoring/training, and IA deployments. For those topics with 5 or less groups discussing them please see number 12a-e below.
- (1) Leadership was the number one topic of discussion by the focus groups. Of the 25 groups 18 discussed leadership, 8 civilian, 7 enlisted, and 3 officer (O4 and junior) groups. One of civilian groups stated that they would like senior civilians to be allowed to supervise their own people. In one of the enlisted focus groups the participants stated that their XO takes power away

from department heads regarding liberty call. One of the O3 focus groups stated that the CO gets down into the weeds and micromanages things.

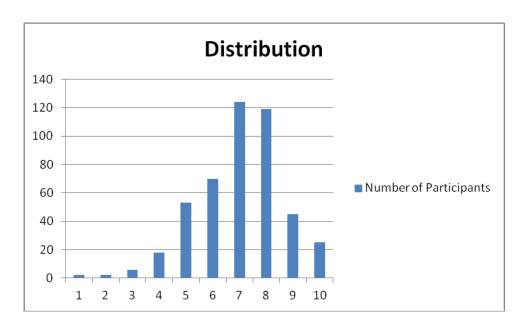
- (2) Communication was discussed by 13 focus groups. All but one (10 of 11) of the civilian groups and 3 of the enlisted groups discussed communication as a topic. Civilian groups indicated that top down communication is not occurring. An enlisted group offered the following as an example; they stated that their ship's deployment had been cancelled months before, but crew was not informed until one week before planned deployment. However, one of the civilian groups stated that communication was good.
- (3) Manning was also discussed by 13 focus groups; 4 civilian, 5 enlisted, and 4 officer focus groups. One of the concerns a civilian group had was that although the work force is stable they are also aging. An E 7-9 group indicated that training and maintenance is not being completed. The COs stated that they feel ships should be manned first, and then shore billets.
- (4) Perform to serve (PTS) was discussed in 12 focus groups; 8 of 9 enlisted and 4 of 5 officer groups. Focus group participants stated that one of the consequences of PTS is putting untrained sailors in positions. One participate provided a personal example where they put in for PTS told not enough quotas; told to cross rate but couldn't because in critical billet. One of the E7-9 focus groups stated the PTS is effecting mission readiness; and that "early promote" sailors are being released from the Navy.
- (5) Workload/schedule was discussed by 9 focus groups; 3 civilian, 5 enlisted, and 1 officer groups. In one of the enlisted groups the participants indicated that they worked Monday through Saturday; they also said they would rather work extended hours during the week and have Saturday off.
- (6) Budget/funding was discussed by 9 focus groups; 3 civilian, 5 enlisted, and 1 officer groups. Several participants, across different focus groups, stated that they are buying their own supplies. In one of the military groups participants stated that they are doing "float Ops" due to the lack of funding. In a civilian group the participants stated that they are under-funded in all areas; for example they do not have funding for training.
- (7) Medical/dental was a topic of discussion by 9 focus groups; 1 civilian, 6 enlisted, and 2 officer groups. The civilian focus group participants had issues with health care. The military stated that for anything serious that have to go to Jacksonville for treatment.
- (8) Supplies/resources were discussed by 8 focus groups; 5 civilian and 3 enlisted groups. As discussed in the budget/funding section many participants indicated they buy their own supplies.
- (9) Facilities/parking were discussed in 8 focus groups; 4 civilian, 3 enlisted, and 1 officer groups. Topics ranged from chiller units that were not functioning to parking issues.
- (10) Mentoring/training was discussed in 7 focus groups; 2 civilian, 3 enlisted, and 2 officer groups. In one of the GS 9-11 focus groups participants stated that there is a lack of

career development training. One of the enlisted groups stated now that training is not on NKO there is not enough time to conduct training; furthermore they indicated that training by civilians is not sufficient.

- (11) IA deployments were discussed in 6 focus groups; 1 civilian, 1 enlisted, and 4 officer groups. An E 7-9 focus group felt that IAs are not being used for what they were designed. An IA to Florida was an example.
  - (12) Other topics discussed during focus groups are as follows:
- (a) Five focus groups discussed the following topics: Advancement, military/civilian relationships, and traffic/access.
- (b) Four focus groups discussed the following topics: Housing/barracks, college/school, and MWR.
- (c) Three focus groups discussed the following topics: NMCI/IT, hiring, and the galley.
- (d) Two focus groups discussed the following topics: PSD/Admin support, BAH, pay, performance reviews, work life balance, team work, contracts, and lack of transportation.
- (e) Each of the following was identified as a topic by one group: Standards, pay, motorcycle safety gear, commute, human resources/OPM, retention, commissary/NEX, COLA, strategic planning, PCS, policies, schools for dependents, benefits, security, and morale,

#### 7. Charleston, South Carolina Focus Groups

a. <u>Summary</u>. The Focus Group Team conducted 25 focus groups of active duty military (14) and DON civilian (11) participants in the Charleston, South Carolina. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 7.04. The average score for the enlisted is 6.27; officers is 7.54; and civilians is 7.61. The distribution of scores can be seen in the chart below.

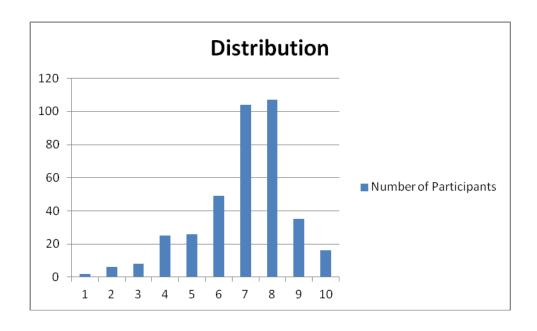


- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major concerns identified by 6 or more focus groups are as follows: Joint basing, medical/dental, leadership, MWR, facilities/parking, communication, commissary/exchange, mentoring/training, and competency alignment. For those topics with 5 or less groups discussing them please see number 10a-e below.
- (1) Joint basing was a discussion topic in 16 of the 25 focus groups; 6 civilian, 5 enlisted, and 5 officer focus groups. There are some aspects of joint basing that participants discussed during the focus groups, for example they liked the workout facilities on the "Air Force" side.
- (2) Medical/dental was a discussion topic in 11 of the 25 focus groups; 1 civilian, 7 enlisted, and 3 officer focus groups. According to the focus groups participants the pharmacy runs out of medications, they can't get audiograms, the Dental x-ray machine is broken and access to care is difficult.
- (3) Leadership was a discussion topic in 10 of the 25 focus groups; 4 civilian, 5 enlisted, and 1 officer focus groups. One of the civilian groups indicated that they have lack of confidence in the leadership. One of the enlisted groups stated that they felt Navy leadership will not bring up issue to the Air force.
- (4) MWR was a discussion topic in 10 of the 25 focus groups; 1 civilian, 6 enlisted, and 3 officer focus groups. Focus group participants from the enlisted groups feel that Navy facilities (gyms) are inferior to Air Force facilities. Many of the participants used to the Navy's way of doing it are frustrated with the Air Force "bucks" system.
- (5) Facilities/parking was a discussion topic in 10 of the 25 focus groups; 4 civilian, 2 enlisted, and 4 officer focus groups. Several of the complaints about facilities had to do with air quality and cleanliness. Those at the SPAWAR facility felt that there is not enough parking available.

- (6) Communication was a discussion topic in 7 focus groups; 3 civilian, 3 enlisted, and 1 officer focus groups. In one of the civilian focus groups participants said they would like to be heard and they don't feel like leadership is listening.
- (7) Commissary/exchange was a discussion topic in 7 focus groups; 5 enlisted and 2 officer focus groups. Participants from the several of the military focus group said the uniform shop is too small and that their supply is very limited.
- (8) Mentoring/training was a discussion topic in 6 focus groups; 2 civilian, 3 enlisted, and 1 officer focus groups. One of the issues regarding training had to do with the way tuition assistance is being administered military participants believe it takes too long and they could rotate before they get the assistance.
- (9) Competency alignment was a discussion topic in 6 of the civilian focus groups. One of the complaints had to do with taking too long to get contracts let. There was also frustration in regards to advancement due to restructuring due to competency alignment.
  - (10) Other topics discussed during focus groups are as follows:
    - (a) Military/civilian relationships were discussed during 5 of the focus groups.
    - (b) Four (4) focus groups discussed: Uniforms, advancement, and NMCI/IT issues.
- (c) Three (3) focus groups discussed the following topics: workload/schedule, Science Technology Research Lab, Enterprise Resourcing Planning.
- (d) Two (2) focus groups discussed the following topics: telework, HR/OPM, budget/funding, and the child development center.
- (e) Each of the following topics were discussed by 1 focus group: spousal employment, pay, new employee orientation, performance evaluation, and PCS moves.

#### 8. Kings Bay, Georgia Focus Groups

a. <u>Summary</u>. The Focus Group Team conducted 25 focus groups of active duty military (14) and DON civilian (11) participants in the Kings Bay, Georgia. On a scale of 1 to 10 ('worst' to 'best'), they rated their average Quality of Life (QOL) score as 6.95. The average score for the enlisted is 6.62; officers is 7.29; and civilians is 7.15. The distribution of scores can be seen in the chart below.



- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major concerns identified by 6 or more focus groups are as follows: Manning, housing/barracks, communication, advancement, mentoring/training, medical/dental, leadership, workload/schedule, hiring, MWR, and parking/facilities. For those topics with 5 or less groups discussing them please see number 12a-e below.
- (1) Manning was discussed in 13 focus groups; 5 civilian, 6 enlisted, and 2 officer groups. One of the concerns by civilian focus group participants had to do with the aging of the workforce without replacements. They also state that once someone does come in and get trained they leave shortly afterward.
- (2) Housing/barracks were discussed in 11 focus groups; 1 civilian, 7 enlisted, and 3 officer groups. Several of the groups talked about the housing market. The enlisted stated that the barracks were not in good shape, that the beds were too short for tall people and there is not temperature control.
- (3) Communication was indicated as an issue in 7 of the civilian and 2 of the enlisted focus groups. The NAF employees complained that the supervisor and management do not talk with each other. IN a GS 12-13 focus groups participants stated that there is not a good understanding of the roles each department plays in getting the mission completed.
- (4) Advancement was discussed in 6 of the civilian and 3 of the enlisted focus groups. Advancement was particularly frustrating for wage grade workers. They indicated that people are being hired in without experience two pay grades above those already working. Additionally, the lower pay grade person then has to train the new person who has been hired in (at a higher pay grade).
- (5) Mentoring/training was discussed in 4 civilian and 5 enlisted focus groups. Many of the military focus groups talked about how sailors are not being properly trained on equipment.

They further stated that hands-on training is needed, but often sailors are only getting computer based training.

- (6) Medical/dental was discussed in 9 of the focus groups; 3 civilian, 1 enlisted, and 5 officer groups. The military felt that the care was limited. Several stated that they have to travel to Jacksonville for care which is 45 miles away and they are not reimbursed.
- (7) Leadership was discussed by 5 civilian and 3 enlisted focus groups. By way of example, junior sailors often feel like the leadership triad is more concerned about their own careers than their sailors. Civilians indicated that they believe with regard to leadership there is a mess up move up mentality.
- (8) Workload/schedule were discussed in 6 of the civilian and 1 of the military officer focus groups. Civilians indicated that shift work is often assigned without consultation; they would like the leadership to be more accommodating. Some also felt that there are more managers than workers and the workload is not shared by the managers.
- (9) Hiring was discussed in 7 focus groups; 5 civilian, 1 enlisted, and 1 officer focus groups. Complaints about hiring were mainly due to the process being too slow and billets being gapped too long. However, some did feel the hiring practice was fair. In the enlisted focus group they described hiring as the "Mayport mafia."
- (10) MWR was also discussed in 7 focus groups. Four civilian and 3 military enlisted groups talked about MWR. Most of the suggestions were for MWR to add additional activities.
- (11) Parking/facilities were discussed in 6 focus groups -3 civilian, 2 enlisted and 1 officer groups. According to one of the civilian focus groups there is a problem with the dry dock. The COs during their focus group stated that there are some newer buildings and they are nice.
  - (12) Other topics discussed during focus groups are as follows:
- (a) The following were topics of discussion in 5 focus groups: Uniforms, pay, performance reviews, and PRT/PFA.
- (b) Each of the following topics were discussed in 4 focus groups; PTS, PSD, commissary/NEX, traffic/access,
- (c) Three (3) focus groups discussed each of the following topics: Inspections, HR/OPM, budget funding, military/civilian relationships, and IA deployments.
- (d) Standards, supplies resources, strategic planning, galley, lack of transportation, and schools for dependents were each discussed in 2 focus groups.

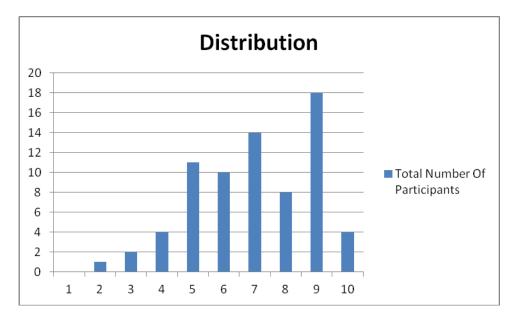
telework, COLA.	(e) One focus group talked about each of the following topics: Watch-bill, BAH, new employee orientation, NMCI/IT, retention, work life balance, retirement, and

# APPENDIX E SUMMARY OF FOCUS GROUP DATA ANALYSIS SPOUSES OF ACTIVE DUTY MILITARY

#### APPENDIX E

# SUMMARY OF FOCUS GROUP DATA ANALYSIS SPOUSES OF ACTIVE DUTY MILITARY

- 1. Overall Observations and Methodology. The Naval Inspector General (NAVINSGEN) conducted 12 focus groups with spouses of active duty military; 1 in Orlando, 3 in Mayport, and 2 Jacksonville Florida, and 3 in Charleston South Carolina and 3 Kings Bay Georgia. A total of 72 active duty spouses with 71 (98.6 %) females and 1 (1.4 %) male) participated in these focus groups on a variety of quality of home life topics.
- 2. Quality of Life. The spouses (of active duty military) focus group participants rated their overall Quality of Life at 7.72, on a scale of 1 to 10 where 1 is 'worst' and 10 is 'best'. The distribution of scores can be seen in the chart below. The intent for the spouse focus groups was to determine the Quality of Life (QOL) from the spouses' perspective regarding housing, family medical/dental care, the Commissary, Navy Exchange (NEX), Moral, Welfare, and Recreation (MWR) facilities and opportunities, Fleet and Family Support Center (FFSC), and the impact of their spouses' assignment for quality family time, family resources, and family stressors.



3. <u>Major Concerns</u>. Major concerns for spouses of the active duty military focus groups in the Southeast (Coastal) Region include: Communication, Spousal employment, housing, medical, schools for dependents, NEX and Commissary

#### 4. Orlando, Florida Focus Groups

a. <u>Summary</u>. The Focus Group Team conducted 1 focus group attended by 3 spouses. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 9.00, with individual scores ranging from 8 to 10.

- b. <u>Concerns</u>. There were four several items (themes) identified by focus group participants affecting their QOL. They were as follows: communication, medical, spousal employment, and child development center (CDC).
- (1) With regard to communication the participants indicated that they did not know who the ombudsman is for their command.
- (2) Medical The participants stated that Tricare is not accepted by many of the local doctors.
  - (3) Spousal employment was discussed in the group
  - (4) The participants would like to have a CDC in the area.
- (5) The spouses stated that NAWCTSD is the best command ever and that they are very family oriented.

#### 5. Jacksonville, Florida Focus Groups

- a. <u>Summary</u>. The Focus Group Team conducted 2 focus groups attended by 7 spouses, one Officer group and one E6 and junior group. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 7.57, with individual scores ranging from 5 to 10.
- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The topics of concern were: spousal employment, housing, communication, work life balance, commissary, traffic/access, job satisfaction of military member, and schools for dependents.
- (1) Spousal employment was discussed as an issue in both the Officer spouse group where participants stated that they would like greater job security when transferring.
- (2) Housing (PPV/base) was discussed in the Officer spouse group. Comments included things such as a \$500 cleaning fee at check out, renovations are ongoing, and multiple communication issues with regard to housing.
- (3) Communication was a topic of discussion in the E6 and junior spouse group. It was indicated that they had to learn about the Ombudsman through word of mouth. They want the squadron indoctrination program to include information regarding the ombudsman.
- (4) The Officer spouse group discussed issues related to work life balance. They stated that rotation can be unpredictable that units have to do multiple dets during the home cycle.
- (5) The commissary was discussed in the Officer focus group. They participants stated that the food is often out of date and is difficult to use if you are off base. However, they also indicated that there is a good variety of products.

- (6) Traffic/access was discussed as an issue. The main frustration came from their being a single gate open of Saturday. They would like to see the Birmingham gate open for longer.
- (7) In the E6 and junior spouse focus group, participants stated that they worry about their military spouse's job satisfaction. In one case a participant is stated that their spouse is stressed due to the people he works with at the job.
- (8) Schools for dependents was discussed as a topic of interest during the Officer spouse focus group. The participants did not feel that the public schools are not very good and that private school was desirable, but expensive.

#### 6. Mayport, Florida Focus Groups

- a. <u>Summary</u>. The Focus Group Team conducted 2 focus groups attended by 27 spouses. On a scale of 1 to 10 ('worst' to 'best'), they rated their average Quality of Life (QOL) score as 8.04, with individual scores ranging from 3 to 10.
- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major topics were: Medical, housing, communication, spousal employment, work life balance, NEX/commissary, spousal employment, IA deployments, and schools for dependents. Other topics included: leadership, workload/schedule, retention, work life balance, and traffic.
- (1) Medical was discussed in all three of the focus groups. The Officers' spouses felt that the quality of care was not very good and that they were referred to Jacksonville. The E7-9 spouses stated that the pediatric (civilian) doctors are horrible.
- (2) Housing was discussed in the Officer and E6 and junior groups. The Officers stated that the new housing was great. The E6 and junior group also liked the housing, but they indicated that the staff provided poor customer service and that they were rude.
- (3) The Officer and E6 and junior spouse focus group participants stated that the communication is poor. Furthermore, the officer group would like to see a welcome aboard package. The Enlisted group stated that no one from the sponsor ship program has ever called her.
- (4) Spousal employment was discussed in the E7-9 and E6 and junior groups. One of the frustrations had to do with participants feeling like they needed to understand the Navy's lingo in order to better apply for jobs.
- (5) IA deployments were discussed in two of the focus groups. One of the complaints from the Officer group was that the member's command never contacted them during their spouses extended IA.

- (6) Commissary/NEX was discussed in a couple (E7-9 and E 6 and junior) of the focus groups. The main complaints had to do with participants believing that they prices are cheaper off base. Additionally, they felt that the only good stock can be found on Tuesdays and Wednesdays.
- (7) Schools for dependents were also discussed in two of the focus groups. The Officers stated that they felt the schools were good. However, the E7-9 indicated that the middle school was near a strip club.
- (8) Other topics included: leadership, workload/schedule, retention, work life balance, MWR, and traffic
- (a) Leadership was discussed in the E6 and junior group. Participants indicated that morale on ships is bad and that Sailors are working too much.
  - (b) Retention was discussed in the Officer focus groups.
- (c) Work life balance was discussed in the Officer group where they mentioned they would like to spend more time with their spouse.
  - (d) Traffic was indicated to be good by the Officer spouse focus group,

#### 7. Charleston, South Carolina Focus Groups

- a. <u>Summary</u>. The Focus Group Team conducted 3 focus groups attended by 26 spouses. The three focus groups consisted of an Officer, E7-9, and E6 and junior group. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 7.46, with individual scores ranging from 3 to 10.
- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major concerns were: housing, communication, medical, joint basing, MWR, and schools for dependents. Other topics included: PCS travel, CDC, Commissary/NEX, and facilities/parking.
- (1) All three of the focus groups discussed housing as an issue. They stated housing is not available and they have to wait 4 months. In the Officer spouse group the participants felt like the homes are not kid friendly; they have tall counters, balconies in the kid's rooms, etc.
- (2) Communication was discussed in both of the enlisted spouse focus groups. In the E7-9 group the participants indicated that they would like better communication with other spouse.
- (3) Medical was discussed in the Officer and E6 and junior groups. Appointments are tough to get one either calls too soon or too late to get an appointment. In one case shot records were lost 6 times.

- (4) Joint basing was discussed in the Officer as well as E7-9 group. There was a delay in getting paid when they shifted over to the Air Force pay system due to joint basing. In the E7-9 group one of the complaints was that the Navy Ball was taken away and in its place was a Joint Ball, however it was held on the Air Force's Birthday.
- (5) Public schools were also discussed in the Officer spouse group as an issue. They indicated that the schools can't or won't support special needs. They also said there are smoking and drugs in the high school.
- (6) MWR was discussed during the E7-9 spouse group. One of the main issues had to do with the differences between the Gyms at the different locations.
- (7) With regard to PCS travel, participants stated that the defense personal property system did not have enough information on their site.
- (8) Other topics such as CDC, Commissary/NEX, and facilities/parking were discussed as well.

#### 8. Kings Bay, Georgia Focus Groups

- a. <u>Summary</u>. The Focus Group Team conducted 3 focus groups attended by 9 spouses. On a scale of 1 to 10, where 1 is 'worst' and 10 is 'best', they rated their average Quality of Life (QOL) score as 7.22, with individual scores ranging from 4 to 9.
- b. <u>Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. The major topics were: Medical, commissary/exchange, housing, spousal employment, MWR. Other topics included: PTS, PSD, BAH, CDC, PRT, and schools for dependents.
- (1) Medical was discussed in all three focus groups. For the most part the comments were good, but they did mention having to travel to Jacksonville for specialty appointments.
- (2) The participants from the E6 and junior spouse focus group indicated that the commissary and exchange were good. The officers' spouse would like the hours to be longer.
- (3) With regard to housing the complaint was about the long wait time, otherwise they felt the housing was ok.
- (4) Spousal employment was identified as an issue by both the Officers' spouses and the E6 and junior spouses. The Officers' spouses stated that there is not much job opportunity offered locally either on or off base. The E6 and junior spouses said that it is hard to find a job around the community.

- (5) Both Enlisted groups commented on MWR. The E 6 and junior group wanted the gym to be open. The E7-9 group stated that MWR was pretty good, but there are not many activities for teens.
- (6) In the E6 and junior spouse focus group, a participant stated that their spouse was approved for PTS, but it was cancelled and it is unknown why.
- (7) The E7-9 focus group participants stated that the serve as PSD has declined significantly during recent years.
- (8) BAH was discussed in the E6 and junior group. The participants stated that it was not enough to cover utilities.
  - (9) The participants from the E6 and junior group stated that the CDC was good.
- (10) The Officer spouse group stated that the want a PRT coordinator for military members while at sea. Does not want their spouse, the military member, to come back out of standards.
  - (11) The schools for dependents were indicated as poor by the Officers' spouse group.

#### Orlando

communication, medical, spousal employment, and child development center (CDC).

#### JAX

spousal employment, housing, communication, work life balance, commissary, traffic/access, job satisfaction of military member, and schools for dependents.

#### May

Medical, housing, communication, spousal employment, work life balance, NEX/commissary, spousal employment, IA deployments, and commissary/NEX, and schools for dependents

#### Charles

housing, communication, medical, joint basing, MWR, and schools for dependents.

#### KB

Medical, commissary/exchange, housing, spousal employment, MWR.

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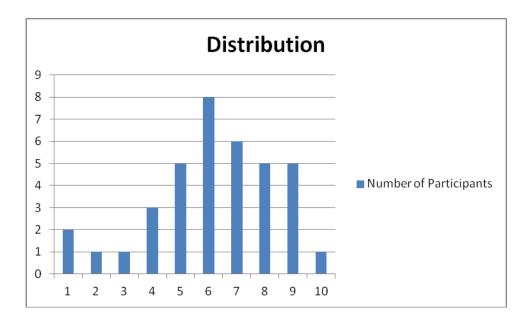
### **APPENDIX F**

# SUMMARY OF FOCUS GROUP DATA ANALYSIS RESERVES

#### APPENDIX F

# SUMMARY OF FOCUS GROUP DATA ANALYSIS RESERVES

- 1. Overall Observations and Methodology. The Naval Inspector General (NAVINSGEN) conducted 3 focus groups with military reserves in Jacksonville Florida. The focus groups were divided into E6 and junior, E7, and Officers. A total of 37 personnel, consisting of 18 enlisted and 19 officers participated in these focus groups on a variety of quality of home life and quality of work life topics.
- 2. Quality of Life. On a scale of 1 to 10 (1 = 'worst' and 10 = 'best'), the reserve focus group participants rated their average Quality of Life (QOL) score at 6.19. The distribution of scores can be seen in the chart below.



- 3. <u>Major Concerns</u>. There were several items (themes) identified by focus group participants affecting their QOL. Funding, detailing, manning, and the NOSC were topics that were discussed by two of the three groups. Other topics were specific to each group.
- (1) Funding was discussed in the E6 and junior as well as the E7 group. One of the issues with funding had to do with not having enough to send sailors to training.
- (2) Detailing was discussed in both the E7 and Officer focus groups. In the E7 group they mentioned that they are ADCON to Mid Atlantic, but OPCON to South. The Officers stated that one of the issues has to do with the fact that people can rotate themselves out of the unit. They stated that CPOs who are local to the area stay local and do not travel to where they are assigned to drill; but then the unit is unable to take them when they mobilize.

- (3) Manning was discussed by the E7 and Officer groups. The E7 group participants stated that they do not have enough people to get the job done so they all have to work extended hours.
- (4) The NOSC was discussed in both the E7 and Officer groups. They indicated that they have two chains of command.
- (5) Training was identified by the E6 and junior group as a problem area. The participants indicated that they wanted to be trained on the same equipment that they will be using in theater. They also stated, as mentioned above, that there is not enough money for them to go to training schools.
- (6) The E6 and junior group participants stated that they did not like the Evaluation system. They indicated that the forced distribution causes some members to be scored lower this was especially a problem in smaller units. They stated that it then forces them to be concerned about PTS.
- (7) The E6 and junior participants stated that they are concerned about PTS. They stated that they do not believe that it is doing what it was intended to do which is to get rid of deadwood.
- (8) The E6 and junior group felt that they are too top heavy. They felt that everyone was in their chain of command.
- (9) The E6 and junior group stated that they like the benefits (Tricare and NEX) of being in the military.
- (10) The topic of family time was discussed in the E7 group. They felt like there isn't enough time to do the job. They indicated that the get email every day and that the active duty members expect them to get them answers the same day. They implied that they can't get it all done during their drill times because active duty members want answers immediately.
- (11) Travel was discussed in the E7 group as an issue. The main problem seemed to be with DTS.
  - (12) The Officers indicated that they needed better NMCI support.