



COVID Testing Team Tracker (1 of 3)

RFA #	RFA TYPE	DATE	RFA LOCATION	TESTING POPULATION	TEST TYPE	PROJ TESTED	ACTUAL TESTED	REFUSAL	TEST KITS DELIVERY STATUS	PAX PROJ	PAX SUP	Positive Results
64 - 63	CTT - MDOC	4-May	Baraga Correctional Facility	Inmates	Nasal	805	797	8	Delivered	45	52	0
68 - 63	CTT - MDOC	5-May	Marquette Correctional Facility	Inmates	Nasal	872	864	8	Delivered	45	45	0 (6 Results Pending)
63 - 63	CTT - MDOC	6-May	Alger Correctional Facility	Inmates	Nasal	868	861	7	Delivered	45	45	0 (1 Results Pending)
67 - 63	CTT - MDOC	6-May	Newberry Correctional Facility	Inmates	Nasal	1043	1043	0	Delivered	45	45	1 (3 Results Pending)
65 - 63	CTT - MDOC	7-May	Chippewa Correctional Facility	Inmates	Nasal	2306	2302	4	Delivered	45	45	0 (61 Results Pending)
66 - 63	CTT - MDOC	8-May	Kinross Correctional Facility	Inmates	Nasal	1518	1518	0	Delivered	45	45	1 (116 Results Pending)
78 - 66	CTT - LTCF	8-May	Jacobetti VA Home	Staff	Nasal	235	133	0	Delivered	18	18	Directly Reported to LTCF
58 - 63	CTT - LTCF	9-May	Lighthouse - LTCF	Staff	Nasal	73	21	0	Delivered	6	6	Directly Reported to LTCF
78 - 66	CTT - LTCF	9-May	DJ Jacobetti VA Home	Staff	Nasal	235	166	0	Delivered	9	9	Directly Reported to LTCF
88 - 66	CTT - MDOC	11-May	Oaks Correctional Facility	Inmates	Nasal	1031	1027	4	Delivered	31	31	0 (1027 Results Pending)
90 - 66	CTT - MDOC	11-May	Cotton Correctional Facility	Inmates	Antibody	980	815	36	Delivered	51	51	688
78 - 66	CTT - MDOC	11-May	Macomb Correctional Facility	Inmates	Antibody	1086	978	66	Delivered	30	29	109 (2 Results Pending)
91 - 66	CTT - MDOC	11-May	Detroit Re-Entry Center	Inmates	Antibody	50	50	0	Delivered	3	3	19
57 - 63	CTT - LTCF	11-May	Canal View - LTCF	Staff	Nasal	98	98	0	Delivered	12	12	Directly Reported to LTCF
95 - 66	CTT - MDOC	12-May	Gus Harrison Correctional Facility	Inmates	Nasal	1993	1898	2	Delivered	30	31	102 (1813 Results Pending)
89 - 66	CTT - MDOC	12-May	Parnall Correctional Facility	Inmates	Antibody	1347	1160	26	Delivered	45	46	179
94 - 66	CTT - MDOC	12-May	Thumb Correctional Facility	Inmates	Nasal	942	887	3	Delivered	30	31	58 (887 Results Pending)
56 - 63	CTT - LTCF	12-May	Gogebic - LTCF	Staff	Nasal	159	155	0	Delivered	12	12	Directly Reported to LTCF
61 - 63	CTT - LTCF	12-May	Lighthouse at Ishpeming - LTCF	Staff	Nasal	50	38	3	Delivered	12	12	Directly Reported to LTCF
90 - 66	CTT - MDOC	13-May	Jackson Cotton Correctional Facility	Staff	Nasal / Antibody	400	348	0	Delivered	48	49	26
110 - 66	CTT - MDOC	13-May	Huron Valley Correctional Facility	Inmates	Nasal	1822	1870	1	Delivered	51	51	99 (1870 Results Pending)
111 - 66	CTT - MDOC	13-May	Jackson Correctional Facility Hospital	Staff	Nasal / Antibody	423	359	2	Delivered	15	15	TBD
60 - 63	CTT - LTCF	13-May	Iron Country - LTCF	Staff	Nasal	310	145	0	Delivered	12	12	Directly Reported to LTCF



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COVID Testing Team Tracker (2 of 2)

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113 - 66	CTT - MDOC	14-May	Central Michigan Correctional	Inmates / Staff	Nasal / Anitbody	2400 / 217	2182 / 86	0 / 0	Delivered	48	48	5 (2390 Pending) / 2
114 - 66	CTT - MDOC	14-May	St. Louis Correctional	Inmates	Nasal	1122	1120	5	Delivered	24	24	0 (1120 Pending)
102 - 66	CTT - County Jail	14-May	Alger County Jail	Inmates	Nasal	18	18	0	Delivered	3	3	TBD
101 - 66	CTT - County Jail	14-May	Baraga County Jail	Inmates	Nasal	16	16	0	Delivered	3	3	TBD
99 - 66	CTT - County Jail	14-May	Ontonagon County Jail	Inmates	Nasal	18	18	0	Delivered	3	3	TBD
96 - 66	CTT - County Jail	14-May	Mackinaw County Jail	Inmates	Nasal	25	25	0	Delivered	3	3	TBD
108 - 66	CTT - County Jail	14-May	Marquette County Jail	Inmates	Nasal	29	29	0	Delivered	6	6	TBD
119 - 66	CTT - MDOC	15-May	Carson City Correctional	Inmates	Nasal	2440	2409	3	Delivered	44	44	TBD
117 - 66	CTT - MDOC	15-May	Earnest Brooks Correctional Facility	Inmates	Nasal	1199	1194	2	Delivered	24	24	TBD
116 - 66	CTT - MDOC	15-May	Muskegon Correcitonal	Inmates	Nasal	1283	1264	0	Delivered	22	22	TBD
118 - 66	CTT - MDOC	15-May	Saginaw Correcitonal Facility	Inmates	Nasal	1401	1388	0	Delivered	24	24	TBD
103 - 66	CTT - County Jail	15-May	Gogebic County Jail	Inmates	Nasal	9	9	0	Delivered	3	3	TBD
104 - 66	CTT - County Jail	15-May	Houghton County Jail	Inmates	Nasal	15	15	0	Delivered	3	3	TBD
107 - 66	CTT - County Jail	15-May	Schoolcraft County Jail	Inmates	Nasal	12	16	0	Delivered	3	3	TBD
109 - 70	CTT - LTCF	15-May	Jewish Senior Life - LTCF	Staff	Nasal	200	287	12	Delivered	6	6	Directly Reported to LTCF
109 - 70	CTT - LTCF	15-May	Royal Manner- LTCF	Staff	Nasal	57	57	0	Delivered	6	6	Directly Reported to LTCF
121 - 66	CTT - MDOC	18-May	Ionia Correctional Facility	Inmates	Nasal	640	632	5	Delivered	36	36	TBD
122 - 66	CTT - MDOC	18-May	Ionia MTU Correctional Facility	Inmates	Nasal	1188	1153	0	Delivered	24	24	TBD
124 - 66	CTT - MDOC	18-May	Bellamy Creek Correctional Facility	Inmates	Nasal	1725	1695	2	Delivered	31	31	TBD
165 - 66	Test Kit Drop Off	18-May	Kent County LTCF Test Kit Delivery	TBD	TBD	TBD	TBD	TBD	Delivered (500)	6	6	Directly Reported to LTCF
166 - 70	Test Kit Drop Off	18-May	Genesee County LTCF Test Kit Delivery	TBD	TBD	TBD	TBD	TBD	Delivered (1170)	3	3	Directly Reported to LTCF
164 - 70	CTT - LTCF	18-May	Mission Point Holly - LTCF	Staff	Nasal	101	101	0	Delievered	3	3	Directly Reported to LTCF
168 - 70	CTT - Test Kit Drop Off	18-May	Oakland County LTCF Test Kit Delivery	TBD	TBD	TBD	TBD	TBD	Delievered (950)	3	3	Directly Reported to LTCF
125 - 66	CTT - MDOC	19-May	Whitmore Lake Correctional Facility	Staff / Inmates	Nasal	54 / 313	TBD	TBD	TBD	12	12	TBD
126 - 66	CTT - MDOC	19-May	Jackson Cooper Street Correctional Facility	Inmates	Nasal	1,444	TBD	TBD	TBD	24	24	TBD
127 - 66	CTT - MDOC	19-May	Coldwater Lakeland Correctional Facility	Inmates	Nasal	TBD	TBD	TBD	TBD	45	45	TBD

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128 - 66	CTT - County Jail	19-May	Crawford County Jail	Staff / Inmates	Nasal	10 / 13	TBD	TBD	TBD	3	3	TBD
129 - 66	CTT - County Jail	19-May	Antrim County Jail	Inmates	Nasal	18 / 14	TBD	TBD	TBD	3	3	TBD
130 - 66	Test Kit Drop Off / Training	19-May	Grand Traverse County Jail	TBD	TBD	TBD	TBD	TBD	Delivered (100)	3	3	TBD
131 - 66	Test Kit Drop Off	19-May	Emmett County Jail	TBD	TBD	TBD	TBD	TBD	TBD	3	3	TBD
132 - 66	Test Kit Drop Off	19-May	Cheboygan County Jail	TBD	TBD	TBD	TBD	TBD	TBD	3	3	TBD
133 - 66	Test Kit Drop Off	19-May	Leelanau County Jail	Staff / Inmates	Nasal	TBD	TBD	TBD	Delivered (30)	3	3	TBD
134 - 66	Test Kit Drop Off	19-May	Alpena County Jail	TBD	TBD	TBD	TBD	TBD	Delivered (49)	3	3	TBD
135 - 66	CTT - County Jail	19-May	Missaukee County Jail	Staff / Inmates	Nasal	6 / 16	TBD	TBD	TBD	3	3	TBD
136 - 66	CTT - County Jail	19-May	Benzie County Jail	Staff / Inmates	Nasal	14 / 10	TBD	TBD	TBD	3	3	TBD
137 - 66	CTT - County Jail	19-May	Wexford County Jail	Staff / Inmates	Nasal	26 / 48	TBD	TBD	TBD	3	3	TBD
139 - 66	CTT - County Jail	19-May	Manistee County Jail	Staff / Inmates	Nasal	14 / 8	1 / 4	0	Delivered	3	3	TBD
140 - 66	Test Kit Drop Off	19-May	Presque Isle County Jail	TBD	TBD	TBD	TBD	TBD	TBD (Proj. 21)	3	3	TBD
169 - 66	CTT - MDOC	19-May	Charles Egeler Correctional Facility	Inmates	Nasal	1092	TBD	TBD	TBD	24	24	TBD
89 - 66	CTT - MDOC	19-May	Parnall Correctional Facility	Inmates	Nasal	1300	TBD	TBD	TBD	24	24	TBD
170 - 66	Test Kit Drop Off	19-May	Kalkaska Test Kit Delivery	TBD	TBD	TBD	TBD	TBD	TBD	3	3	TBD
Totals	MDOC: 31 LTCF: 10 JAILS: 14 DROP-OFF: 09	15 Days	63 Sites	N/A	Nasal / Anitbody	33980	28979	170	N/a	1184	1191	912