ECE OF PROVINCE OF ISABELA STRATE

INTEGRATED PROVINCIAL HEALTH OFFICE

APRIL
MONTH
2022

Accomplishment Report

YEAR

FOCUS AREAS				
PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT		
I. Universal Health Care:  Attended UHC Consultative Workshop last April 7-8, 2022 with the Provincial Health Officers	This is one of the activities of the CVCHD UHC Team for the four (4) integration sites which aims to present final DOH result on LHS ML status and other related matters.	<ul> <li>Budget Utilization Report covering different activities chargeable on SAA Fund for UIS 2021 present</li> <li>Proposed Action Plans for organizational KRAs presented</li> <li>Submitted Final Action Plans per Building Block last April 11 and the consolidated plan, with the Budget Utilization Report signed by the Accounting Office with 82% utilization rate submitted last April 21.</li> </ul>		
Status per Building Block & Characteristics: c/o Core Group Focal Persons	To track status of Preparatory and organizational KRAs			
1. Local Governance LG 1: Revision of Draft EO on PHB and TWG LG 2: Checked status of CVCHD Review on AOP 2023 PPAs and schedule of LIPH 2023- 2025 /AOP 2023 Information System among LGU Encoders  Drafted EOs on Provincial Appraisal and Planning Teams		LG 1:  ❖ Cancelation of the proposed function of PHB as per notation of the Provincial Administrator: manage SHF since it is an authority of the legislative branch   ❖ In the TWG, composition includes COH of SMCH, Dr. Salvador as Chairman and other representatives from PBO and PPDO as members.  LG 2:  ❖ A total of 97 vetted/ declined PPAs were noted and start of final encoding was recommended by the Regional LIPH Coordinator since it shall be closed by June, hence C/MLGU Orientation /registration is highly necessary.  ❖ Draft EOs for submission to the Office of the Governor  ❖ Provincial program Managers to encode final AOP 2023 until June.		
Health Workforce  Continuity of Field Visits in  MLGUs - Primary Care  Facilities		<ul> <li>HW1:</li> <li>★ 33 PCFs and 8 LGU hospitals visited with post-activity reports submitted per LGU.</li> </ul>		

		❖ 4 PCFs in coastal areas not yet visited including 1 PCF (RHU San
Accomplishment of:		Manuel)
a. Matrix 2 (National Health Workforce Registry)		Ongoing - 25 PCFs/LGU hospitals Validated by PHO - 28 PCFs
		Submitted & Signed - 2 PCFs
b. List of Certified and Not Certified Primary Care Workers		Ongoing - 19 PCFs Validated by PHO - 11 PCFs Not yet Started - 10 PCFs
c. BASA Tool	This activity aims to discuss the	Submitted - 5 PCFs
BASA Orientation conducted to PGI hospitals	participation of PGI hospitals to Universal Health Care Health Workforce	<ul> <li>With concerns on HRH Inventory as per DOH template raised by COHs</li> <li>BASA submitted by Palanan Station Hosp. and San Mariano Community Hospital</li> <li>Validated by PHO -3 hospitals</li> <li>On-going -2 hospitals</li> </ul>
Medical Products, Vaccines and Technologies (MPVT): Attended Orientation on ELMIS		MPVT:  ❖ The orientation was attended by P/C/MLGUs and Supply Officers and accomplished the ELMIS tool.  ❖ Deadline was set last April 29 and 50-55% LGUs complied. Ongoing validation of accomplished Readiness assessment Tool.
4. Information Management System		
Info 2: Epidemiology and Surveillance System		Info 2:
With signed Work and Financial Plan		The Work and Financial Plan (WFP) 2022 of Surveillance Program was approved and signed by PHO I, Dr. Arlene M. Lazaro and PHO II, Dr. Nelson O. Paguirigan.
Enhanced the draft Manual of Procedure with Info 2 team.		Info 2 team must have meeting from time to time for the enhancement of MOP until such

A draft of proposal on the conduct of development workshop for different stakeholders was accomplished.

A draft of proposal on the conduct of Basic Epidemiology and Surveillance Training was also accomplished.

Followed up the Executive Order on the establishment of Hospital Epidemiology and Surveillance Unit (HESU) and Hospital organizational structure PWHS

Continue monitoring and followup the PIDSR report

Regional Epidemiology and Surveillance Unit (RESU) monitoring on Surveillance Program for updating on the status of Info 2 with regards to UHC.

5. Service Delivery SD 1: Referral System Conducted Dialogue Meeting for Re-Organize SDN at SIMC with MCC

Service Capability Mapping (SCM) conducted in Eight (8) municipalities.

- time that the MOP will be finalize with the different stakeholders through the proposed workshop to be conducted on June 2<sup>nd</sup> week.
- The draft of proposal on the conduct of development workshop for different stakeholders is for review and approval.
- The draft of proposal on the conduct of Basic Epidemiology and Surveillance Training is for review and approval.
- Executive Order on the establishment of Hospital Epidemiology and Surveillance Unit (HESU) and Hospital organizational structure PWHS are still in the process. After election will be the next monitoring especially for the LGU hospitals
- C/M/HESU must submit PIDSR report in a weekly basis for category I and prompt reporting for Category II of Notifiable diseases and accuracy of data is very important for immediate action.
- On the RESU feedbacks, Info 2 must focus on the MOP (KRA 2.1) and hospital organizational structure to be able to achieve all the KRAs of Info 2.

## SD 1:

- A copy of the Service Provider's Agreement (SPA) was provided to the MCC for review prior to the consultative meeting with all MHOs
- Copy of the LTOs of these PCFs provided to the team. Awaiting LTOs for those unlicensed ( Maconacon, San Agustin, Cabagan, Cauayan 1)
- Oriented on the SCM tool and BHS level to be conducted by the RHU staff
- It is recommended that mapping of private health facilities shall be

SD 2: DRRM-H Conducted BLS Training of Trainors last April 18-22 at Piazza Zicarelli,Gamu.		mapped by RHU staff with the PDOHO as part of their data base for the formation of PCPN.  SD 2: A total of 30 pax ( PGI Hospitals , PDRRMO and IPHO technical team) actively attended the activity. All participants are members of the organized Health Emergency Response Team
SD 3: Health promotion and Campaigns  Submitted signed MOA of Health Promotion Playbook Fund to CVCHD  With signed SP Resolution designating BHWs in the Province of Isabela as Brgy-level Health Promotion & Education Officers (HEPOs)	Allocation and transfer of funds to the Province of Isabela for the implementation of the Health Promotion Playbook – PA1 Active Transport, PA5 Peer Support Group for Youth and PA6 KADA Network  The RA 11223 or the UHC Act recognizes the contribution of BHWs in promoting health and providing care at the community level, through the issuance of the DOH AO No. 2020-0042 entitled "Health Promotion Framework Strategy in Province-wide and City-wide Health Systems (P/CWHS)	SD 3:  Fund not yet downloaded to PGI, to submit WFP and Certification of the existing DOH Trust Fund Account.  Achieved status of KRA 1.3
OTHER PROGRAM/PROJECT/	ACTIVITY	
PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
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PREPAREID BY:  RHODORA D. SANTOS, RN, MSN  Population Program Officer IV		D. PAGUIRIGAN ealth Officer II