

SDIR PRE-WORKSHOP Form I-C: HOSPITAL ASSESSMENT OF STATUS OF HEALTH SERVICE DELIVERY (2017)

 Hospital: GFNDMH City/Municipality: ILAGAN

 Province: Isabela

INDICATORS	Performance Standard	ACCOMPLISHED 2017	ACHIEVED – green color	NOT ACHIEVED – red color
OUTCOME / OUTPUT MEASURES				
Bed Occupancy Rate	85%	197 %		
Average Length of Stay	3 days	4 days		
Admission Consultation ratio	1:10	1:7		
Laboratory utilization rate	200-300%	280%		
Net Death Rate (total number of death after 48 hours in the hospital)	4.5 %	0.87%		
Gross Death rate (all deaths in the hospital including deaths less than 24 hours)	3-4 %	1.69%		
Maternal Death Rate	0	0.04%		
Neonatal Death Rate	<2 %	1.16%		
Fetal Death Rate	<2 %	0.8%		
Infant Death Rate	<2 %	0.6% %		
Post-Op Death Rate	Up to 1%	0		
Post-Op Infection Rate	10-15 %	0		
Gross Infection Rate (ratio of infections following clean wound operations or births or have developed in medical cases after admission to hospital)	10-15 % (?)	0		
Caesarian Section Rate	10 %	19%		
Filled Prescription Rate	80 %	95%		
Availability of adequate emergency drugs	No reported stock outs of emergency drugs at any given time	We do emergency purchase		
% of Indigent Patients served	80%	84%		
PUBLIC HEALTH PROGRAMS IMPLEMENTATION (Hospital as Center of Wellness)				
TB-DOTS				
1. No. of TB cases diagnosed by sputum microscopy		42		
2. No. to TB cases diagnosed by sputum microscopy referred to RHU/TB-DOTS Hosp for treatment		42		
3. No. of TB cases diagnosed by X-ray referred for sputum microscopy		198		
5. % of TB cases sputum negative but X-ray positive referred to TBDC: <u>No. of TB cases sputum negative but X-ray positive referred to TBDC/Total no of TB cases sputum negative but X-ray positive seen in hospital</u>	100 %	No more TBDC		
6. No. of sputum positive cases initiated treatment		42		

MALARIA Program				
1. No. of malaria cases diagnosed by thick and thin smear	384	0		
2. BSMP accuracy rate	85 %	100 %		
MOTHER BABY FRIENDLY CERTIFIED				
1. No. of newborns initiated breast feeding	100 %	100 %		
NEWBORN SCREENING				
1. No. of newborn with newborn screening	80%	96%		
FAMILY PLANNING				
1. No. of BTL performed		61		
2. No. of NSV performed/Surgical Vasectomy		NONE		
3. No. of IUD clients		27		
REFERRAL SYSTEM				
1. % of cases admitted with referral slip from RHU		2.7% (ER)		
2. % of cases discharged with referral slip to RHU		Incomplete record		
3. % of cases referred to higher facilities		0.8%(ER)		
ILHZ participation/support				
1. % of training courses conducted and managed at the ILHZ level				
2. % of maternal deaths reviewed with catchment city/municipalities		0		
3. Functional ILHZ disease surveillance system		Sentinel Hospital		
4. Existing ILHZ disaster preparedness plan				
PHIC patients served:				
1. Percent indigent PHIC cardholder		55 %		
2. Percent IP PHIC cardholder		28%		
3. Percent PHIC formal sector members		17%		
4. Percent PHIC non-paying members				
% of income from Philhealth reimbursements		61,399,422.00 (86%)		