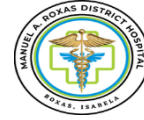




Republic of the Philippines
Province of Isabela
MANUEL A. ROXAS DISTRICT HOSPITAL
San Antonio, Roxas, Isabela
Telefax No.: (078) 642-0152
Email Add.: mardh_rxs@yahoo.com.ph
PHILHEALTH ACCREDITED



MANUEL A. ROXAS DISTRICT HOSPITAL ACCOMPLISHMENT REPORT FOR THE MONTH of MAY 2023

I. HOSPITAL BACKGROUND

- A Level 1, 50-bed authorized bed capacity hospital
- Owned and operated by the Provincial Government of Isabela;
- A sole government district hospital found on the western side of Isabela;
- The only district hospital in the 5th District of Isabela;
- Serves the municipality of Aurora, San Manuel, Mallig, Quirino, Quezon, Roxas, Burgos, Luna and other parts of Kalinga and Mt. Province.
- A Level I Referral Hospital License to Operate from the Department of Health and accreditation from PhilHealth;
- A one-story building with a floor area of more or less 4,500 square meters in a lot area of more or less 26,896 square meters located along the National Highway of San Antonio, Roxas, Isabela.
- With 13 Steel houses with a floor area of 165 square meters each, that accommodate COVID-19-related cases.
- Mother-Baby Friendly Health Facility

MISSION

To readily provide the curative, as well as, preventive health needs of our patients encompassing the major disciplines of medicine: **Obstetrics and Gynecology, Pediatrics, Internal Medicine, Surgery, and Anesthesia**, that is affordable and free for eligible clients and to assist and navigate patients in availing services not within our institutions' capacity through the Public Health Unit.

VISSION

A 75- Bed, departmentalized, **Level-1 Center of Quality Health Care Facility**, equipped with complete health services, and diagnostics, along with adequate, competent, and efficient manpower by 2028.

II. SERVICES OFFERED

Manuel A. Roxas District Hospital provides the following services to its client:

1. Medical (Adult Medicine)
2. Pediatrics
3. OB-Gynecology
4. Anesthesiology
5. Surgery
6. Orthopedic
7. Emergency Room
8. Out-Patient
9. Animal Bite Treatment Center (ABTC)
10. Family Planning
11. Dental
12. Newborn Screening
13. Immunization
14. Surveillance
15. Laboratory
16. Radiology (X-ray & Ultrasound)
17. Pharmacy
18. Dietary Services
19. Social Services

III. HOSPITAL OPERATIONS PERFORMANCE REPORT

I. GENERAL INFORMATION	
Classification	General
Authorized Bed Capacity	50
Actual Implementing	75
Service Capability	Level I
Accreditation	Level I PhilHealth
Nature of Ownership	Government
II. UTILIZATION OF HOSPITAL SERVICES	
Total in- Patients Admission (excluding New Born)	337
New Born	82
Total Discharges (Alive) (Including Newborn)	442
PHIC	409
NON PHIC	33
Bed Occupancy Rate (standard 85%)	102.52%
Admission- Consultation Ratio	1:9
Average Length of Stay	4 Days

TOTAL SURGICAL OPERATIONS	
Cesarean Section	44
Major Operation	6
Minor Operation	12
TOTAL NUMBER OF DELIVERIES	
Normal Spontaneous Delivery	65
TOTAL LABORATORY TEST PERFORMED	
Urinalysis	587
Fecalysis	23
Hematology	2038
Clinical Chemistry	1920
Blood Banking	34
Immunology & Serology	211
RTPCR Test Done	3
Covid RAT Done	111
New Born Screening (Standard 85 %)	98.16%
X- Ray Performed	449
Ultrasound	30
TOTAL PRESCRIPTION FILLED (Standard 80%)	98%
TOTAL REFERRALS	
Referred to other hospitals	11
Received from RHU	18
TOTAL DEATHS (in-patient including Neonatal Deaths)	
Dead on Arrival	3
ER Death	2
GROSS DEATH RATE	1.81%
GROSS INFECTION RATE	0
MATERNAL MORTALITY RATE	0
NEONATAL MORTALITY RATE	0
INFANT MORTALITY RATE	0
STILLBIRTH	2.75%
TOTAL NUMBER OF PATIENTS SERVED AT ER	1014
TOTAL NUMBER OF PATIENTS SERVED AT OPD	2854
TOTAL NUMBER OF ADMISSIONS	419

A. HOSPITAL INCOME

CASH COLLECTIONS: Php 1, 001, 889.00

PHIC COLLECTIONS: Php 4, 633,234.25

Php 5, 635,123.25

B. PATIENTS CLASSIFICATIONS

PHIC – 409

NON-PHIC

- PAYING - 22
- INDIGENT - 11

C. TEN LEADING CAUSES OF OPD CONSULTATION

DIAGNOSIS	TOTAL
1. FF-UP	1489
2. ANIMAL BITE TREATMENT CENTER	626
3. DENTAL	292
4. INJURIES	157
5. MEDICAL CERTIFICATE	65
6. Antenatal	61
7. URINARY TRACT INFECTION	49
8. UPPER RESPIRATORY TRACT INFECTION	32
9. Post Natal	30
10. Bronchitis	22

Total Number of Out-Patient Visits (New patient) - 1, 365

Total Number of Out-Patient Visits (Re-visit) - 1, 489

D. TEN LEADING CAUSES OF ADMISSION

DIAGNOSIS	TOTAL
1. Pneumonia	39
2. Physical Injury	15
3. Hypertension	12
4. Acute Gastroenteritis	12
5. URINARY TRACT INFECTION	11
6. Cerebrovascular Accident	9
7. Bronchial Asthma in Acute Exacerbation	9
8. Diabetes Mellitus Type II	5
9. Benign Febrile Convulsion	5
10. Gastritis	4

Average Daily Census - 51

E. LEADING CAUSES OF MORTALITY

DIAGNOSIS	TOTAL
1. Bleeding Peptic Ulcer Disease	2
2. Hypertension	2
3. Chronic Obstructive Pulmonary Disease	1
4. Acute Myocardial Infarction	1
5. Cerebrovascular Accident probably bleed	1
6. Valvular Heart Disease and Sever Anemia	1

F. ANIMAL BITE TREATMENT CENTER

- Total number of new and old cases attended – **617**

G. DENTAL SERVICES

- The total number of tooth extractions done was - **292**

H. FAMILY PLANNING

- Implant - 1
➤ Pills - 2
➤ DMPA - 5

I. IMMUNIZATION ACTIVITY

- given vaccines for newborn babies.
Hepa B - 106 given after delivery
BCG - 104 scheduled every MWF
OPV (Chikiting Ligtas DOH Program) - 99

J. NEWBORN SCREENING SERVICE

NBS percentage coverage: **98.16%**
Newborn Babies - **106**

K. TB DOTS PROGRAM

- **One (1)** confirmed DSSM case referred to RHU Concern

L. STATISTICAL REPORT OF INDIGENT PATIENTS SERVED BY HOSPITAL SOCIAL SERVICE

Out Patient Department	No. of Clients	Discounted Amount
Laboratory	16	Php 1, 270.00
X-Ray	7	Php 1, 440.00
Medicines	25	Php 4, 340.00
TOTAL	34	Php 7, 050.00

In Patient	No. of Clients	Discounted Amount
April 2023	5	Php 3, 218.00

M. MEDICAL ASSISTANCE TO INDIGENT PATIENTS PROGRAM

Out-Patient Type of Medical Assistance Provided	No. of Clients	Discounted Amount
Medicine	1	Php 2, 680.00
TOTAL	12	Php 2, 680. 00

In-Patient Category	No. of Clients	Discounted Amount
Service Ward	10	Php 118, 256.00
Pay Ward	7	Php 64, 793.00
TOTAL	12	Php 78, 052. 00

N. OTHER ACTIVITIES & ACCOMPLISHMENTS

- Monitoring of Provincial Disaster Risk Reduction Management for Health (DRRM-H) Team led by Mr. Jay-R P. Benitez last May 2, 2023.
- Attended the Thanksgiving Mass at the St. Michael Cathedral on May 10, 2023.
- Monitoring of the PGI Environment and Natural Resources Office on May 10, 2023.
- Hospital Monitoring and Investigation of PhilHealth Regional Office 02 last May 11, 2023, headed by Atty. Ma. Concepcion S. Lim
- Granted Certificate of Compliance by the Department of Health, Cagayan Valley Center for Health Development dated May 22, 2023
- Repair of Water Tank Pedestal on May 25, 2023, by Provincial Engineering Office and General Services Office.
- Participation in OPV Chikiting Ligtas by DOH Program (99 babies)

Prepared by:

Checked by:

(SGD.) KATHERINE ANNE G. CASINO
Administrative Officer III

(SGD.) IMELDA M. GUILLERMO, MD, MPH, FPPS
Provincial Health Officer I & Chief of Hospital

MARDH ACTIVITIES DOCUMENTATIONS

Monitoring of Provincial Disaster Risk Reduction Management for Health (DRRM-H) Team last May 2, 2023.



Attended the Thanksgiving Mass at the St. Michael Cathedral on May 10, 2023.



Monitoring of the PGI Environment and Natural Resources Office (ENRO) on May 10, 2023.



**Hospital Monitoring and Investigation of PhilHealth Regional Office
02 last May 11, 2023, headed by Atty. Ma. Concepcion S. Lim**



Granted Certificate of Compliance by the Department of Health Cagayan Valley Center for Health Development



Republic of the Philippines
Department of Health
Cagayan Valley Center for Health Development
Regulation, Licensing and Enforcement Division



May 22, 2023

DR. IMELDA M. GUILLERMO
Chief of Hospital
Manuel A. Roxas District Hospital
San Antonio, Roxas, Isabela
Contact No. 0917-823-0562/0919-095-5611

Dear **Dr. Guillermo**,

Greetings!

Upon evaluation of your submitted compliance report, your facility was found to be compliant with the DOH minimum standard requirements for **Level 1 Hospital**.

This covers the following services:

- Ambulance Service Provider – Type I
- Clinical Laboratory – Secondary
- Blood Station

We look forward to a continuous quality services provided by your facility in accordance to its approved License to Operate (LTO).

Thank you and best regards.

Very truly yours,

Recommending Approval:


DOMINGO KAY LAVADIA, MBA, JD
Licensing Officer V/Chief, RLED

Approved:


AMELITA M. PANGILINAN, MD, MPH, CESO IV
Director IV

//Adie

PagLisensyado  **ProtektaDOH**

Maharlika Highway, Cuta Norte, Tuguegarao City & Talaandoc Branch, 5014 CDR, 504 0719, 042 9411 812/9999, 0917 823 0562

**Repair of Water Tank Pedestal on May 25, 2023 by Office of the
Provincial Engineers and General Services Office.**



Participation in OPV Chikiting Ligtas by DOH Program

