

Republic of the Philippines Province of Isabela MANUEL A. ROXAS DISTRICT HOSPITAL



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MANUEL A. ROXAS DISTRICT HOSPITAL ACCOMPLISHMENT REPORT FOR THE MONTH of SEPTEMBER 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 municipalities 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.
- A Mother-Baby Friendly Health Facility certified by the Department of Health.

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. Anesthesia
- **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)	441
New Born (well babies)	120

Total Discharges (Alive)(Including Newborn)	579		
PHIC	524		
NON PHIC	55		
Bed Occupancy Rate (standard 85%)	127.73%		
Admission- Consultation Ratio	1:8		
Average Length of Stay	3 days		
TOTAL SURGICAL OPERATIONS			
Cesarean Section	51		
Major Operation	12		
Minor Operation	18		
TOTAL NUMBER OF DELIVERIES			
Normal Spontaneous Delivery	97		
TOTAL LABORATORY TEST PERFORMED			
Urinalysis	608		
Fecalysis	73		
Hematology	2430		
Clinical Chemistry	2311		
Blood Banking	58		
Immunology & Serology	310		
RTPCR Test Done	0		
Covid RAT Done	129		
New Born Screening (Standard 85 %)	101.37%		
X- Ray Performed	390		
Ultrasound	42		
TOTAL PRESCRIPTION FILLED (Standard 80%)	99%		
TOTAL REFERRALS			
Referred to other hospitals	22		
Received from RHU	13		
TOTAL DEATHS (in-patient including Neonatal Deaths)	6		
Dead on Arrival	4		
ER Death	4		
GROSS DEATH RATE	1.04% (6 cases)		
GROSS INFECTION RATE	0		
MATERNAL MORTALITY RATE	0		
NEONATAL MORTALITY RATE	0		
INFANT MORTALITY RATE	0		
STILLBIRTH	2.03% (3 cases)		
TOTAL NUMBER OF PATIENTS SERVED AT ER	1103		
TOTAL NUMBER OF PATIENTS SERVED AT OPD	3525		
TOTAL NUMBER OF ADMISSIONS	561		

A. HOSPITAL INCOME

CASH COLLECTIONS: Php 1, 075, 286.00 PHIC COLLECTIONS: Php 4, 050, 364.96 Php 5, 125, 650.96

B. PATIENTS CLASSIFICATIONS

PHIC – 524 NON-PHIC-55

• PAYING -38

• INDIGENT - 17

C. TEN LEADING CAUSES OF OPD CONSULTATION

DIAGNOSIS	TOTAL
1. FF-UP	1839
2. ANIMAL BITE TREATMENT CENTER	928
3. DENTAL	218
4. INJURIES	160
5. PRE-NATAL	70
6. UPPER RESPIRATORY TRACT INFECTION	56
7. POST NATAL	52
8. URINARY TRACT INFECTION	47
9. HYPERTENSION	29
10. MEDICAL CERTIFICATE/PHYSICAL EXAMINATION	19

Total Number of Out-Patient Visits (New patient) - 1686 Total Number of Out-Patient Visits (Re-visit) - 1839

D. TEN LEADING CAUSES OF ADMISSION

DIAGNOSIS	TOTAL
1. ACUTE GASTROENTERITIS	44
2. PNEUMONIA	34
3. PHYSICAL INJURY	23
4. HYPERTENSION	14
5. CEREBROVASCULAR ACCIDENT	12
6. URINARY TRACT INFECTION	12
7. BENIGN FEBRILE CONVULSION	9
8. BRONCHIAL ASTHMA IN ACUTE EXACERBATION	7
9. ACUTE BRONCHITIS	6
10. INTESTINAL AMOEBIASIS	6

Average Daily Census -

<u>64</u>

E. LEADING CAUSES OF MORTALITY

	DIAGNOSIS	TOTAL
1.	PULMONARY TUBERCULOSIS	2
2.	HYPERTENSION	1
3.	RHEUMATIC HEART DISEASE	1
4.	ACUTE MYOCARDIAL INFARCTION SECONDARY TO HEART	
	DISEASE	1
5.	ACUTE MYOCARDIAL INFARCTION	1

F. ANIMAL BITE TREATMENT CENTER

> Total number of new and old cases attended – <u>2526</u>

G. DENTAL SERVICES

> The total number of tooth extractions done was - <u>174</u>

H. FAMILY PLANNING

➤ Implant - 4
 ➤ Pills - 2
 ➤ DMPA - 2

I. IMMUNIZATION ACTIVITY

> given vaccines for newborn babies.

Hepa B - 147 given after delivery BCG - 145 scheduled every MWF

J. NEWBORN SCREENING SERVICE

NBS percentage coverage: - 101.37%

Total Newborn Babies (NB)- 146

Outborn - 2

K. TB DOTS PROGRAM

> Two (2) confirmed cases of DSSM out of eleven (11) were smeared.

L. DIETARY SERVICES

Month	th Number of Meals Served			a	Diet Counselling			Illness / Injury		
of Septe mber	Breakfast	Lunch	Dinner	Osteorized Feeding Patient	In Patient	Out Patient	Going Home	Number of Staff	Name of Staff	Remarks
1	64	64	64	0	0	0	0	0		
2	79	79	79	0	0	0	0	0		
3	64	64	64	2	0	0	0	0		
4	70	70	70	2	0	0	0	0		
5	62	62	62	1	0	0	0	0		
6	57	57	57	1	0	0	0	0		
7	71	71	71	1	0	0	0	0		
8	66	66	66	1	0	0	0	0		
9	59	59	59	1	0	0	0	0		
10	63	63	63	1	0	0	0	0		
11	64	64	64	1	0	0	0	0		
12	78	78	78	1	0	0	0	0		
13	77	77	77	2	0	0	0	0		
14	78	78	78	2	0	0	1	0		
15	67	67	67	1	0	0	0	0		
16	53	53	53	0	0	0	0	0		
17	60	60	60	0	0	0	0	0		
18	71	71	71	0	0	0	0	0		
19	76	76	76	0	0	0	0	0		
20	69	69	69	0	0	0	0	0		
21	68	68	68	0	1	0	0	0		*Pt. Taylan, Jose (H.A.) referred by Dr. Andaya
22	66	66	66	0	0	0	0	0		
23	64	64	64	0	0	0	0	0		
24	64	64	64	0	0	0	0	0		
25	82	82	82	0	0	0	0	0		
26	69	69	69	0	0	0	0	0		
27	63	63	63	0	0	0	0	0		
28	61	61	61	0	0	0	0	0		
29	45	45	45	0	0	0	0	0		
30	35	35	35	0	0	0	0	0		
TOTAL		<u>5895</u>		<u>17</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>		

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

Out Patient Department	No. of Clients	Discounted Amount
Laboratory	13	Php 2,746.00
X-Ray	5	Php 390.00
Medicines	18	Php 2,268.00
TOTAL	36	Php 5,404.00
In Patient	No. of Clients	Discounted Amount
Ward Patients	13	Php 11,551.00

N. MEDICAL ASSISTANCE TO INDIGENT PATIENTS PROGRAM (MAIP)

Out-Patient Type of Medical Assistance Provided	No. of Clients	Approved Assistance Through MAIP
Medicine	1	Php 1,052.00
TOTAL	1	Php 1,052.00

In-Patient Category	No. of Clients	Approved Assistance Through MAIP
Service Ward	56	Php 370,830.00
Pay Ward	12	Php 118,981.00
TOTAL	68	Php 489, 811. 00

O. OTHER ACTIVITIES

- a. Flag Raising Ceremony & Zumba every Monday led by our Chief of Hospital, Dr. Imelda M. Guillermo.
- b. September 4 and 11, 2023- Orientation of Affiliating Students from Saint Ferdinand Colleges, Ilagan City, and Our Lady of the Pillar College Cauayan City headed by our OIC-Chief Nurse and their Preceptors.
- c. Health Education Activities Every Monday by our HEPO designate Mrs. Glory G. Agtarap, RN, HESU designate Mrs. Cherrie Amor P. APil, RN, Breastfeeding Coordinator- Mrs. Lealyn S. ALiling, RN, Family Planning Coordinators- Mrs. Norie G. dela Cruz & Mrs. Loda D. Lucas, OIC-Chief Nurse Mrs. Nena D. Lucero, RN, and our Pediatrician Dr. Glovelyn S. Caro.
- d. September 7, 2023- Participated in the Third Quarter Nationwide Simultaneous Earthquake Drill, headed by our Safety Officer 1 Dr. Wilfred Lawrence Rasalan, and by our Chief of Hospital Dr. Imelda M. Guillermo.
- e. September 11 to 13, 2023- Attended and Participated in the Annual Operational Plan 2024 Presentation at the Maximilian Hotel, Cauayan City conducted by the Isabela Provincial Health Office.
- f. September 26, 2023- Received the following equipment from the Health Facility Enhancement Program, DOH-Reg. 02: Autoclave Machine, ECG machine with Analyzeer, Binocular Microscope, Operating Room Light, Bassinet with Stand, Mattress and Examining light, Ambulance Stretcher, Examining Table with

detachable stirrup and examining Light, Weighing Scale with Height Measuring Stick, and Wheeled stretcher with Mattress g. September 27, 2023- The Commission on Audit Team conducted a Citizen's Participatory Audit on the Utilization of COVID-19 Funds to MARDH personnel.

Prepared by:

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Administrative Officer III

Checked and Approved by:

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

MARDH ACTIVITIES DOCUMENTATIONS

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