SAN MARIANO COMMUNITY HOSPITAL

ACCOMPLISHMENT REPORT 2017

The San Mariano Community Hospital since its transfer to the new (present) 2-storey building, adjacent to the San Mariano Municipal Hall and beside the Rural Health Unit has remarkably increased as to performance or accomplishments.

I. Hospital Profile

- Location Sta. Filomena, San Mariano, Isabela
- Service Capability Level 1 General, owned and operated by the Provincial Government of Isabela.
- Phil Health accredited with a license to operate as level 1 Hospital
- Bed Capacity 10
 Actual Implementer 28 beds
- Bed Occupancy Rate -238%
- Average Length of stay per in patient 3 days

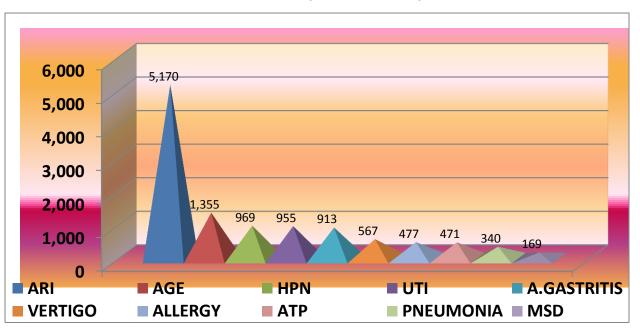
II. Hospital Operations

- a) Services rendered
 - 1. Laboratory (2nd Level) with BSF
 - 2. X-ray
 - 3. 24/7 ER Service
 - 4. OPD (Out-Patient Consultation)
 - 5. Minor Surgery
 - 6. Adult Medicine
 - 7. Pediatric Medicine
 - 8. OB-Gynecology

b) Out-patient Care

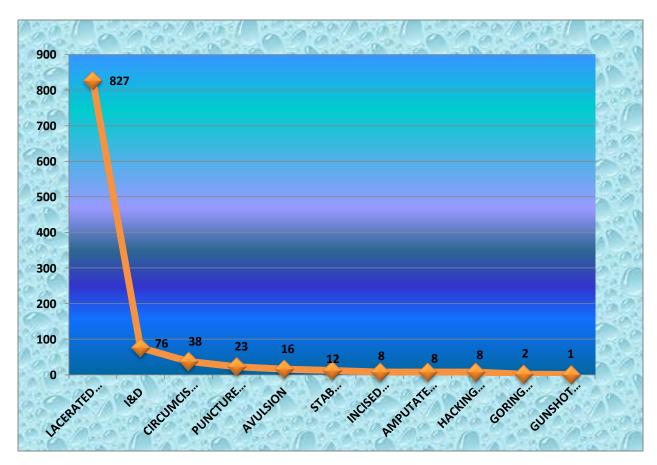
Minor Surgery	1, 568
Adult Medicine	6, 150
Pediatric Medicine	7, 844
Ante natal	124
Post natal	136

TABLE 2-10 LEADING CAUSES OF MORBIDITY (CONSULTATION)



This shows that in the Out-Patient Department, patients now prefer to come for consultation and treatment rather than to go for self-medication which is the common practice. The data also shows the increase in number of patients seen is due to the thorough medical care provided by its personnel. Other reasons are the free and quality consultation services along with the presence of the Laboratory service that would aid the Physicians/ Medical officers in the diagnosis of diseases as well as availability of medicines at the Hospital Pharmacy. Aside from these, there is no private clinic in the vicinity.

TABLE 3-MINOR CASES



Total 1,019

A total of *1,019* minor surgery cases were performed at the Emergency Room which shows that patients needing immediate care has been attended, given the necessary treatment and prompt care.

•	Adult Medicines	1, 568
•	Pediatric Medicine	6, 150
•	Anti Natal	124
•	Post Natal	136

For the out-patient care, this data shows the bulk of patients who come for consultation and treatment, which is a clear picture that people are now aware of their sickness and availability of the service of Doctors in the Hospital/facility.

III. In-patient Care

Total number of In-patient = 3,621

477 500 400 300 175 200 136 108 61 55 100 PNEUMONIA AGE GASTRITIS DF HPN UTI BAIAE COPD

TABLE 4- 10 LEADING CAUSES OF MORBIDITY (DISCHARGES)

In the Discharges, two most common diseases were identified. First is Acute Gastroenteritis with 479 cases, and the other one is Pneumonia with a total number of 477 patients suffering from this disease.

Some interventions are suggested to help in lowering the number of admitted patients who suffer from the two diseases stated earlier. The conduct of health teachings by the HEPO nurse in the wards at least 2x a week on the importance of well-balanced diet including eating Vitamin C rich foods, enough Rest and Sleep, and Proper Exercise, all of which equate to healthy living practices proved to be the most effective strategy. Along with this, the Anti-Smoking Campaign and proper covering of the mouth during episodes of coughing have always been emphasized to prevent Respiratory Infections. The universal precaution or Proper Hand washing technique and drinking of clean water were always instilled before and after eating to avoid spread of bacteria and Gastrointestinal Diseases such as Acute Gastroenteritis.

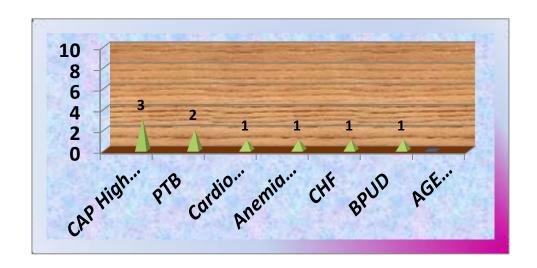


TABLE 5- 10 LEADING CAUSES OF MORTALITY

From the graph above, a total of 12 deaths during the entire year was recorded which is less than the total mortality last year with 17 deaths. The good "clinical eye" of the Doctors in assessing and managing patient's condition contributed to the decrease number of deaths admitted in this institution.

Newborn Screening Utilization

Total number of deliveries	615
Total number of newborn screened	403

NBS PERCENTAGE -65.1%

The Newborn Screening Test, did not meet the Standard Target, having only 65%. This is because we still have a problem regarding NBS kits. There are times that it is not available, to the extent that the patient has already went home and was not able to go back especially those who are living in the far-flung areas. Due to this concern, not a single NBS test was performed, since September to November 2017.

In order to reach the Target, NBS kit supplies should be always available in the hospital to readily catch all the newly delivered babies for presence of the 6 diseases. For any findings detected, early intervention will be provided as to proper management and treatment.

It is worth mentioning that an outstanding award was given last October 6, 2017 given by DOH-Region -02 to San Mariano Community Hospital in recognition of screening 90-100% live births in 2016.

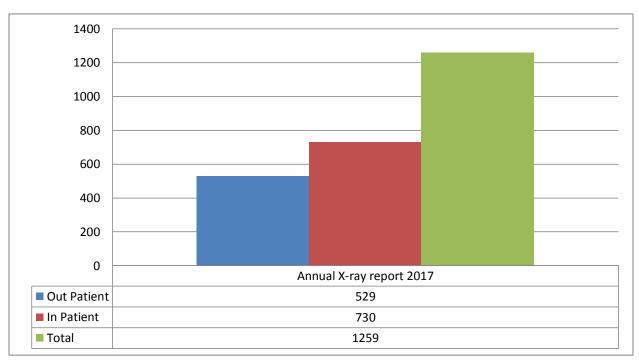
Laboratory Utilization

Hematolo	ogy	ClinicalMicrosco py		ClinicalChemistry		Serology		Parasitolog y	
CBC- APC	5,51 4	Urinalysi s	2, 610	FBS	282	HBsAg	60	BSMP	85
ABO-Rh	71	Pregnanc y Test	201	RBS	193	Typhoid Test	11 2		
		Fecalysis	299	BUA	119	Dengue IgG/IgM	3		
				BUN	61				
				CREATININE	236				
				CHOLESTEROL	273				
				SODIUM	448				
				POTASSIUM	442				
				CHLORIDE	11				
				TRIGLYCERIDES	119				

TABLE 6-LABORATORY PROCEDURES

All in all, there were 11,642 patients served. 5,142 came from OPD and the rest are from admitted patients.

X-RAY Utilization



A total of 1,259 patients underwent medical imaging x-ray as requested, from which 529 came from out-patient and 730 in-patients.

TABLE 7 – TOTAL COLLECTIONS

Source of Collection	Amount	
CASH	3,243,081.60	
PHIC	14,277,817	
НАРІ	385,566	
Grand Total	17,906,464.60	

As shown in the Table above, the total income generated by the Hospital was 17,906,464.60.

The collections come from three categories. First category is under *CASH* which is from the sales of medicines, laboratory procedures, and surgical supplies paid by the patients during OPD. And also, from admitted patients who availed Pay Rooms who have no PHIC membership, and who is not an Isabela Provincial Health Card holder and no indigent certification as well. A total income of *3,243,081.60 was* produced which is about <u>18%</u> from the overall Hospital generated income.

Another category is the *PHILHEALTH* collection. Several types of PHIC members are being catered in this Hospital. To mention all, these are as follows: (a) *SponsoredMembers*, who are the indigent recipients, entitled to enjoy the so called "No Balance Billing" scheme wherein all their expenses will be shouldered by the Philhealth.(b).Individually Paying Members, who independently pay their monthly premiums.(c).Formal Sectors, which includes OWWA, Government Employees and Private sector. And lastly, (d)Non Paying Members, who are considered as lifetime members, and those are the Senior Citizen population. The Philhealth contribution to the income of SMCH is indeed remarkable. In fact, we come up with an accumulated total income of 14,277,817. From these results, it can be deduced that 80% of the total income produced by the Hospital comes from the Philhealth collection.

The last category is the *Health Assistance Program for Indigents (HAPI)*. This is sponsored by the Local Government Unit of San Mariano inclusive only for San Mariano people. The recipients under this program are those identified by their respective Barangay Chairman as indigent, and were given Certification as a proof, countersigned by them and final reviewed by the Head of DSWD.HAPI accounts the remaining 2% of the total income of SMCH amounting to *385,566*.

PHILHEALTH UTILIZATION

Table 8: PHILHEALTH MEMBERSHIP CATEGORY

PHIlhealth MEMBERSHIP CATEGORY	
SPONSORED MEMBERS	1,665
IP MEMBERS	61
FORMAL SECTOR	226
MEMBERS	
NON-PAYING MEMBERS	45
TOTAL	1,997

We can notice that majority of the money produced from the Philhealth collections are from the Sponsored category, thereby decreasing the out-of-pocket expenses by the patients since we are implementing the NBB program from the Indigent recipients who has meager income mandated by the Philhealth Insurance Company.

From the above-mentioned sources of funds of SMCH generated income, we can conclude that most of the patients admitted are now enjoying their benefits as PHIC members, especially the indigent category that does not pay any amount from their pocket. We can also surmise that the patients are now secured for hospitalization because of the financial assistance being given by Philhealth and other programs such as the Isabela Provincial Health Care sponsored by the Provincial Government of Isabela and Health Assistance Program for Indigents by the LGU San Mariano. These results imply improved health services offered from under this present administration. Thus, it is imperative to continue supporting the programs that is very beneficial to everyone.

Human Resources Utilization

Personnel Complement

Position	Permanent	Contractual	Total
СОН	1	0	1
DOCTORS	2	1	3
DENTIST	0	0	0
S.ADMINISTRATIVE OFFICER	1	0	1
MEDTECH	1	3	4
PHARMACIST	1	3	4
NURSE	3	2	5
MIDWIFE	2	6	8
N.ATTENDANT	0	8	8
DIETICIAN	1	0	0
СООК	0	2	2
DRIVER	1	1	2
RADTECH	0	1	1
CASHIER/ACCOUNTING	0	1	1
UTILITY WORKER	2	5	7
ADMIN AIDE II (RECORDS)	1	2	3
SECURITY GUARD	0	3	3

TOTAL - 54

HOSPITAL ACTIVITIES

BLOOD LETTING ACTIVITY

In order to maintain a Level I hospital duly certified by the Department of Health, Blood Station should be operational and one of the major requirements mandated by the Department of Health (DOH) in issuing Certificate of Inclusion of Blood Station is the "Blood Letting Activity".



The first bloodletting activity was conducted last March 24, 2017 together with the GFNDY staff in cooperation with the Rural Health Unit San Mariano. Thirty-nine (39) volunteers were able to donate blood and deposited at GFNDY Memorial Hospital Blood Bank. Another bloodletting activity was done last August 31, with the GFNDY staff again and RHU San Mariano Staff. All in all, seventy six (76) bloods were extracted and deposited at GFNDY Memorial Hospital Blood Bank.



Aside from complying to meet the standards of the Department of Health, this activity is indeed an act of generosity and charity inspired by the idea: "Donating Blood To Save Lives". It aims to help the people of San Mariano to have easy access to blood banks in huge hospitals particularly in GFNDY Memorial Hospital located at Ilagan, Isabela.

Furthermore, to ensure availability of blood, all Barangays, with the initiative of the Barangay Captains, were encouraged to bring volunteers to undergo blood donation after thorough screening and examination conducted by the medical team to ensure that the blood extracted is safe for blood transfusion. As observed during the said bloodletting activities, the community members were all cooperative knowing that with this alone, they will be able to partake in the noble deed of saving lives.

Together as one community with the initiative of the proper authorities go hand in hand in helping out others who are in need of blood through this "Bloodletting Activity". And as

children of God willing to give every single drop of blood and with a deep concern for others unified and enjoined to be able to make this activity successful.





BRIGADA ESKWELA

Last May, the Department of Education prepares for an orderly and safe class opening through its annual "Brigada Eskwela" activity with the theme "Isang DepEd, Isang Pamayanan, Isang Bayanihan para sa Handa at Ligtas na Paaralan". It is one way of making the environment conducive for learning. It is simply done by general cleaning of the school campus including painting and repairing of school buildings. Stakeholders such as parents, civic organizations and volunteers were all invited to help.

All were tired but enjoyed knowing that this activity will greatly contribute to a safer place for the school children, thus helping them to be healthy as they learn the rigors of schooling.





SMCH staff headed by our Supervising Administrative Officer Ms.Jesusa L. Alindada.

ANTI-DENGUE CAMPAIGN

As a result of the alarming cases of Dengue province-wide, several activities were conducted such as the "**Todas Dengue Todo Na To" Ika-Apat na Kagat**". All SMCH staff spearheaded by Dr. Arlene M Lazaro, OIC Chief of Hospital went to its school of choice (San Mariano Central School) last June 7 to conduct General Cleaning as directed by our much-loved Governor, Hon. Faustino "Bojie" G. Dy III to combat Dengue Fever Disease.

All bottles, cans, and empty containers with water were disposed because these are good breeding places of mosquitoes as well as gutters of school buildings were also cleaned up.

The activity lasted for five hours, from 6:00 in the morning to 11:00 in the morning. Together as one, we can help bring Isabela to a Dengue-free status!











117THCIVIL SERVICE MONTH CELEBRATION



The Civil Service Comission (CSC) has been leading the nationwide celebration of Philippine Civil Service since the enactment of Public Law No. 5, an act for the Establishment and Maintenance of an efficient and honest civil service in the Philippine Islands in September 1990. With this, a Memorandum Circular # 12,S. 2017 was issued directing all government agencies, both national and local.

The SMCH Staff led by Dr. Arlene M. Lazaro, joined the LGU San Mariano in the celebration of the 117 years of Civil Service at the San Mariano Municipal Hall on its opening day last September 4, 2017 wherein everyone wore their respective Asian Attires. A surprise announcement was made that there is a price for the best asian attire to be awarded on the last day of activity, which is during the culmunating night. And luckily, one of SMCH Staff won it.



The winner of Best Asean Attire Ms. Aimee Bonnevie Aurea M. Juan with The Municipal Health Officer Dr. Almira L. Reyes and Chief of Hospital Dr. Arlene M. Lazaro (left to right)

The highlight of the program was the speech of the resource speaker from the CSC wherein she emphasized "malasakit" in public service in connection to the theme "Tugon sa hamon ng Pagbabago: Malasakit ng Lingkod Bayani. As public servants, we are supposed competent, motivated and credible and especially have concern to all the clients coming to our respective officestowards public service excelence. It is defenitely a challenge to everyone!

The program endedwith a message left by the Municipal Administrator, Monico Aggabao, that is, to

take the challenge in working excellence with a smile.



Various sports activities were held during the month of September for the 117th Civil Service Celebration. Employees from the San Mariano Community Hospital participated in the Basketball tournament.

At the last Friday of the month, Government agencies all participated in a culminating activity including LGU, RHU, ARMY, PNP, Dep Ed and our institution held at the Open Grounds of the Municipal Hall of San Mariano. The program was headed by the local government of San Mariano with tables and tents set up as everyone celebrated with picnic and a raffle of prizes for the participating agencies through out the event.



A pageant was also held, employees were each chosen to represent their agency in a friendly competition dubbed as "Miss Taken 2017". Six candidates including our representative were presented with a production number, casual attire, and a question and answer portion which entertained the spectators as it is similar to the questions in the "miss Q and A" segment of Its Showtime. In the end, our very own representative won the pageant with most of the minor awards.



Dr. Arlene M. Lazaro with Ms. CamilleJayne Fernandez and SB Nemonic Aggabao for the awarding of Best in Sports Wear





Awarding of the Miss 117th Civil Service Celebration "Miss Taken 2017" by Municipal Administrator MonicoAggabao and Mrs. Kathleen P. Cabarubias, Head of the Board of Judges.



The highlight of the evening was an awarding ceremony for Outstanding employees and winners for the Sports Fest.