



Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
Sta. Filomena San Mariano, Isabela



ACCOMPLISHMENT REPORT FOR THE MONTH OF JULY 2024

HOSPITAL OPERATIONS PERFORMANCE REPORT

I. GENERAL INFORMATION	
A. CLASSIFICATION	
1. Service Capability	
➤ General	Level I (DOH)
➤ Trauma Capability	Trauma Receiving
2. Nature of Ownership	Provincial Government of Isabela
B. QUALITY MANAGEMENT	
➤ PhilHealth Accreditation	Basic Participation
C. BED CAPACITY/OCCUPANCY	
➤ Authorized bed capacity	10
➤ Implementing beds	28
➤ Bed Occupancy Rate (BOR) based on authorized beds	281.44%
II. UTILIZATION OF HOSPITAL SERVICES	
TOTAL IN PATIENTS	
Total in – patients Admission (excluding Newborn)	216
New Born	31
Total Discharges (Alive)	272
➤ PHIC	189
➤ NON- PHIC	83
Admission-Consultation Ratio	1:4
Average Length of Stay	3 days
Total number of patients served at ER	388
Total number of patients served at OPD	510
TOTAL SURGICAL OPERATIONS	
➤ Cesarean Section	0
➤ Major Operation	0
➤ Minor Operation	87
TOTAL NUMBER OF DELIVERIES	
➤ Normal Spontaneous Delivery	30
TOTAL LABORATORY TEST PERFORMED	
➤ Urinalysis	468
➤ Fecalysis	55
➤ Hematology	746
➤ Clinical Chemistry	737
➤ Blood Banking (blood unit released)	17
➤ Immunology & Serology	151
➤ RTPCR Test Done	0
➤ Covid RAT Done	32
➤ Newborn Screening (Standards 85%)	19%
➤ Total X-Ray Performed	348
TOTAL PRESCRIPTION FILLED (Standard 80%)	91%

TOTAL REFERRALS	
➤ Referred to other facility	58
➤ Received from other facility	17
TOTAL DEATHS	
➤ In-patients	2
➤ Dead on Arrival	2
➤ ER Death	0
➤ Stillbirths	0
➤ Neonatal deaths	1
➤ Maternal deaths	0
GROSS DEATH RATE	0.73%
GROSS INFECTION RATE	0
MATERNAL MORTALITY RATE	0
NEONATAL MORTALITY RATE	0

NUMBER OF PATIENTS SERVED: (In- patients)

TYPE OF ACCOMMODATION	TOTAL
I.PHILHEALTH	
SPONSORED (Indigent)	125
INDIVIDUALLY PAYING	9
LIFETIME	34
GOVERNMENT	12
PRIVATE	9
OFW	0
TOTAL	189
II.NON-PHILHEALTH	
HAPI	13
MAIP	37
PAYING	52
TOTAL	102
GRAND TOTAL	291

Note: 10 Patients availed both PHIC and MAIP (Excess of PhilHealth Package charged to MAIP)
7 Patients availed both PHIC and HAPI (Excess of PhilHealth Package charged to HAPI)

TOP TEN (10) LEADING CAUSES OF MORBIDITY(ADMISSIONS)

DIAGNOSIS	TOTAL
1. Pneumonia	34
2. Acute Gastroenteritis	33
3. Urinary Tract Infection	22
4. Gastritis	21
5. Hypertension	15
6. Dengue Fever	7
7. Systemic Viral Infection Benign Febrile Convulsion Pulmonary Tuberculosis	6
8. Benign Paroxysmal Positional Vertigo	4
9. Anemia Bronchial Asthma in Acute Exacerbation Chronic Obstructive Pulmonary Disease in Acute Exacerbation	3
10. Diabetes Mellitus	2

LEADING CAUSES OF MORTALITY (IN PATIENTS)

DIAGNOSIS	TOTAL
1. Pneumonia High Risk	1
2. Respiratory Distress Syndrome	1

TOP TEN (10) LEADING CAUSES OF OPD CONSULTATION

DIAGNOSIS	TOTAL
1. Urinary Tract Infection	79
2. Acute Respiratory Infection	43
3. Hypertension	37
4. Gastritis	24
5. Pneumonia	20
6. Acute Gastroenteritis	18
7. Benign Paroxysmal Positional Vertigo	15
8. Systemic Viral Infection	14

9. Hypersensitivity Reaction	11
10. Acute Tonsillopharyngitis	4

TOP TEN (10) LEADING CAUSES OF ER CONSULTATION

DIAGNOSIS	TOTAL
1. Injuries (e.g. open wounds, abrasion, contusion etc.)	206
2. Gastritis	33
3. Hypertension	27
4. Urinary Tract Infection	26
5. Acute Gastroenteritis	13
6. Acid Peptic Disease	9
7. Benign Paroxysmal Positional Vertigo	8
8. Upper Respiratory Tract Infection	6
9. Pneumonia	5
10. Acute Tonsillopharyngitis	4

LEADING MINOR OPERATIONS

PROCEDURE DONE	TOTAL
1. Suturing of Lacerated/Incised/Hacked Wounds	67
2. Incision and drainage of abscess (e.g., carbuncle, cutaneous or subcutaneous abscess, cyst, furuncle,)	7
3. Repair of soft tissue avulsion	5
4. Circumcision	4
5. Incision and removal of foreign body	3
6. Avulsion of nail plate	1
TOTAL	87

HOSPITAL ACTIVITIES

I.DOH CVCHD- REGULATION, LICENSING AND ENFORCEMENT DIVISION (RLED) MONITORING VISIT

The DOH Cagayan Valley Center for Health Development Regulation, Licensing and Enforcement Division team led by Dr. Krisselle Taguba, visited the San Mariano Community Hospital to evaluate and monitor its capability as Level I hospital last July 4, 2024, with minimal deficiencies noted, wherein we are given thirty working days to comply.



II. PROPER WASTE DISPOSAL MONITORING BY THE PROVINCIAL ENVIRONMENTAL AND NATURAL RESOURCES OFFICE (PENRO)

With the Executive Order No. 28 Series of 2024 issued by our beloved Governor, Hon. Rodolfo T. Albano III, followed by a Memorandum Order No 13 Series of 2024 issued by our Provincial Administrator, Atty. Noel Manuel R. Lopez, RE: implementation of proper waste segregation and disposal of all government offices and hospital under the Provincial Government of Isabela. The San Mariano Community Hospital is indeed compliant with the said directives. Additional trash bins with proper labeling were provided in all Sections/Offices of the hospital.

Last July 10, 2024, staff from the Provincial Environmental and Natural Resources Office (PENRO), Ma'am Edna Ruiz and Sir Rowell Bautista, came to our hospital and checked the process of our garbage disposal, as well as, our waste segregation practices.



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