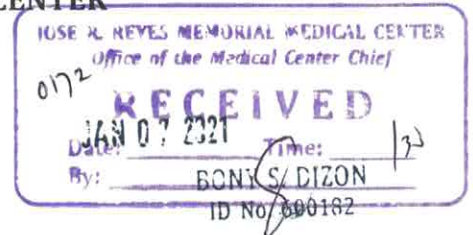


Republic of the Philippines
Department of Health
JOSE R. REYES MEMORIAL MEDICAL CENTER
Manila



January 4, 2021

EMMANUEL F. MONTAÑA, JR. MD

Medical Center Chief II

This Medical Center

Dear **Dr. Montaña:**

Greetings!

Forwarding to your good office the Accomplishment Report of Health Emergency Management Committee for the Calendar Year 2020:

I. Trainings

A. Basic Life Support (BLS) Training

Twelve (12) Refresher/Renewal courses were conducted in the first quarter attended by 223 personnel. The trainings were suddenly cut off due to the announcement of Code Blue Alert due to Covid-19 pandemic.

Date	Service	No. of Participants
<i>March 2</i> <i>(AM/PM Session)</i>	Medical Nursing	24 pax 6 pax
<i>March 3</i> <i>(AM/PM Session)</i>	Medical Nursing	4 pax 37 pax
<i>March 4</i> <i>(AM/PM Session)</i>	Nursing	35 pax
<i>March 5</i> <i>(AM/PM Session)</i>	Medical Nursing	5 pax 33 pax
<i>March 6</i> <i>(AM/PM Session)</i>	Medical Nursing	1 pax 33 pax
<i>March 9</i>	HOPSS Finance Paramed	11 pax 10 pax 1 pax
<i>March 10</i>	HOPSS Finance	13 pax 10 pax
TOTAL: 223		

ISSUES/CONCERN:

- a. Limited number of BLS trainings in 2020 in observance of safety precautions during the Covid-19 pandemic.

- b. Increased number of personnel with expired BLS licence/certificate: those trained last 2018 and 2019 that were due for renewal.

RECOMMENDATION:

- a. Transition of COVID HEICS to normal operations so that command staff who are facilitators can conduct trainings.
 b. Develop a new training program for BLS training.

B. Disaster Risk Reduction Management for Health (DRRM-H) Plan Meeting/Writershop

Date	Participants	Person Responsible	Budget
<i>February 10 - 11</i>	Dr. Enrico A. De Jesus Dr. Ulga Luisa V. Casiño Dr. Cynthia V. Verzosa Dr. Maria Laurice Peña Mr. Edward Anthony A. De Borja Ms. Marietess M. Nicolas Mr. Juan Paolo D. De Leon Ms. Cathrine Joyce R. Fabio Ms. Marion Mae Escoto Mr. Anthony G. Ardeña Engr. James June Villegas Ms. Rachele Lumaque	Dr. Cynthia Verzosa	none

II. Deployments

Out of the six deployment requests, our institution dispatched our response teams four times, details of which are as follows:

Activities Conducted	Date	Participants	Person Responsible	Budget
Medical Team Deployment for Quiapo Feast Day	<i>January 8 - 10</i>	<u>Ortho:</u> Dr. Paolo Ramirez <u>IM:</u> Dr. Giane Paolo B. Balauag Dr. Abdurahim I. Uddin <u>Nurses:</u> Ms. Marietess M. Nicolas Ms. Suseth M. Tan Ms. Marichu O. Deona Mr. James Luther F. Vasallo <u>Nursing Attendant:</u> Mr. Paul Despabiladeras <u>Driver:</u> Mr. Victorino Garcia	Ms. Suseth M. Tan	P 10,897.07

Activities Conducted	Date	Participants	Person Responsible	Budget
Medical Team Deployment to Lian, Batangas	January 20 - 24	<u>IM:</u> Dr. Maria Azela <u>Pediatrics:</u> Dr. Bobby Reyes <u>Nurses:</u> Mr. Owen Christopher Topinio Mr. Paul Abraham Jimenez <u>Nursing Attendant:</u> Paul Despabiladeras <u>Driver:</u> Alan Pasuquin	Ms. Suseth M. Tan	P 128,517.85
Augmentation to the Development in the Monitoring of the Filipino Repatriates from the MV Diamond Princess in Athlete's Village, New Clark City	February 25 to March 11	<u>IM:</u> Dr. Bethyna Rose Rustia <u>Nurse:</u> Mr. Paul Abraham Jimenez <u>Nursing Attendant:</u> Mr. Paul Despabiladeras Mr. Christian Navarette	Edward Anthony De Borja	P 91,000.00
Deployment in the Monitoring of the Filipinos Repatriates from the MV Grand Princess in Athlete's Village, New Clark City	March 15 to April 6	<u>Surgery:</u> Dr. Paul Edward Lorenzo <u>Nurses:</u> Mr. James Luther Vasallo Mr. Dante Paca Mr. Mart Ibardolosa <u>Engineering:</u> Mr. Romeo Tapaya Mr. Rex Olmedo <u>Driver:</u> Mr. Fidel Esteban Castro	Edward Anthony De Borja	P 158,900.00

III. Supplies and Equipment Bought

Item Description	Amount
Air freshner	Php 4,511.00
Aircooler	59,980.00
Battery, AA	1,089.00
Cell card	24,000.00
Extension cord	2,100.00
Folfer, A4	2,790.00
Mask filter	40,000.00
Mask, Half-face	200,000.00
Mask, surgical, 3-ply	87,750.00

Item Description	Amount
Printer	24,607.14
Shredder	14,280.00
Total	Php 461,107.14

IV. Budget Utilization

BLS	Php 0.00
DRRM-H Plan Writeshop	0.00
Deployment	389,314.92
Supplies and Equipment bought	461,107.14
Total	Php 850,422.06

V. COVID-19 Health Emergency Incident Command System *(Please see attached)*

A. Logistics

1. Facilitated purchase of the following:
 - a. Equipment
 - b. Drugs and Medicines
 - c. Personal Protective Equipment (PPEs)
 - d. Medical Supplies
 - e. Food for Frontliners
 - f. Office Supplies
2. Acceptance, Recording and Distribution of Donations:
 - a. Food
 - b. Equipment
 - c. Medical Supplies including PPEs
 - d. Medicines
 - e. Allocations for Government Offices
 - f. E-fuel cards (from Petron) and Bicycles
3. Monitoring, Inventory and Distribution of Purchased items
4. Provision of Meals for frontliners
5. Reporting to different agencies:
 - a. Weekly consumption to DOH portal
 - b. Monthly Consumption report to Chief of Medical Professional Service
 - c. Quarterly report to Commission on Audit (COA), via Finance Service and Directors Office

B. Operations

1. Coordination with different Departments in the formulation and implementation of operational policies in relation to COVID response to affected areas:
 - a. Provision of dedicated transport nurse in transporting covid positive patients to COVID Referral Facilities.
 - b. Decking and prioritization of room assignments to available vacant isolation rooms.

COVID-19 Health Emergency Incident Command System (COVID HEICS)

Activity Name	March	April	May	June	July	August	September	October	November	December	Total
1. Provision of meals for hospital frontliners/employees	Donation		11,842	22,819	14,965	11,403	11,678	13,467	14,968	12,721	113,863
2. Facilitation of targeted testing program to hospital employees	None	None	None	180	900	180	360	270	180	180	2,250
3. Surveillance and counsel of active confirmed healthcare workers	2	11	9	34	145	88	16	26	8	6	345
4. Coordination of COVID confirmed employees to quarantine facilities (OHCC)	None	None	None	None	5	26	4	8	2	0	45
5. Transfer of patients to COVID Referral Hospitals	None	None	None	None	None	2	23	35	2	2	64
6. Coordination and receipt of inbound referrals from One Hospital Command Center	None	None	None	None	None	None	2	4	5	15	26
7. Housing Assistance to hospital employees	46	81	81	96	96	None	None	50	50	50	550
8. Transportation assistance to hospital employees	0	0	0	99	146	129	94	216	184	210	1,078
	0	0	3	138	181	140	49	157	154	186	1,008
	0	0	2	138	191	157	206	215	153	166	1,228
9. Employee guidance on home quarantine and community baranggay coordination	None	None	None	None	128	287	48	64	56	7	590
10. Facilitation of RT PCR testing of ER and In-patients	37	242	346	527	585	425	393	415	293	189	3,452
11. Releasing of RT PCR results from different testing centers	c/o Pathology Department										
	354	393	392	478	306	219	2,142				

Thank you very much.

Prepared by


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HEMC Member

Noted by:


ENRICO A. DE JESUS, MD.
Coordinator




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Medical Center Chief II

JAN 0 / 2021