## **HEADQUARTERS** ARMED FORCES OF THE PHILIPPINES HEALTH SERVICE COMMAND

Camp Colonel Victoriano K Luna, V. Luna Avenue, Quezon City

**AFPHSC** 

SUBJECT: Submission of Performance Evaluation Report FY 2018

TO:

Chief of Staff, AFP

Camp General Emilio Aquinaldo

Quezon City

(Attn: Chief, OTIG)

- 1. Reference: Performance Evaluation Report (PER)
- In connection with the above, respectfully submitted is the attached Performance Evaluation Report of this Command for CY 2018 as part of the requirements in assessing unit eligibility for the grant of FY -2018 Performance Base Bonus (PBB).
  - 3. Request acknowledge receipt.

EDGAR M CARDINOZA PAF (GSC)

COL

Commander

P Date:11-11

development academy of the philippines A025 Technical Secretariat and Resource Institution

# H E A D Q U A R T E R S ARMED FORCES OF THE PHILIPPINES HEALTH SERVICE COMMAND Office of the Assistant Chief of Staff for Operations, H3 Camp Colonel Victoriano K Luna, V Luna Avenue, Quezon City

QTAG/Admin

07 November 2019

#### CITIZEN/CLIENT SATISFACTION SURVEY

#### I. Description of the Citizen/ Client Satisfaction Survey

The Patient Satisfaction Survey is a tool designed to evaluate the quality of care provided to military, dependents and authorized civilian patients of VLMC. It is a process of collecting critical patient's feedback and non-conformances which serves as a measure to improve level of satisfaction to meet client's expectations.

The survey form is divided into three (3) categories which evaluate facilities, doctors and nurses. Each category is subdivided into questions that assess timeliness of work, professional skills and knowledge on illness, and personnel attitude. Facilities include availability of medicines; healthy meal compliant with dietary requirements; and cleanliness of bedsides, rooms and comfort rooms. It also provides a space for patient's comments and recommendations to better improve health care services. This survey is conducted to all clinical departments of VLMC where patients who are about to be discharged were given a chance to answer the form. The Likert Scale is used by the Quality Assurance Department wherein qualitative form of answers was transferred into numerical value to easily understand the result.

## II. Improvement Action Plan for FY 2019

Patient Satisfaction Survey is distributed to all clinical and special areas of VLMC except Operating Room, Post Anesthesia Care Units and Out-Patient Department. This serves as a critical indicator which provides information to develop quality improvement plans and initiatives to improve the facilities and professional capabilities of health service personnel.

#### Actions:

- Submit an evaluated monthly PSS result to higher headquarters
- Discuss PSS results during Head Nurse's and Staff Conference
- Continuous monitoring of PSS tool for possible modification that will adapt to present hospital condition
- Report areas that need improvement for training and education program
- Submit and evaluate Safety Officer's report for appropriate action

repared by

MICHAEL W MANGAHAS

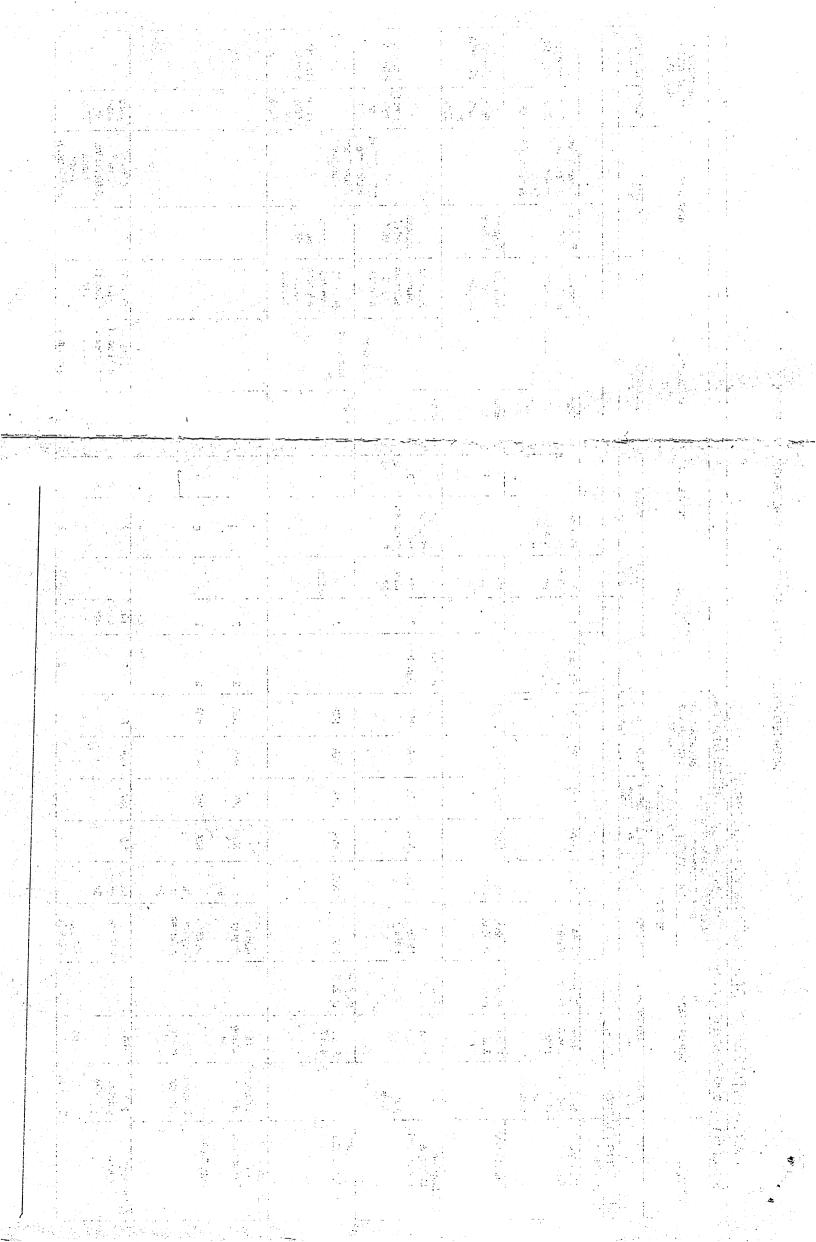
ACS for Operations, H3

AFP Core Values: Honor, Service, Patriotism

# ANNEX 3A: MODIFIED FORM A- DEPARTMENT/AGENCY PERFORMANCE REPORT

### **DEPARTMENT/AGENCY: AFP Health Service Command**

I. Streamlini	ng and P	rocess	Improv	TRANSA	CTION CO	STS INCL	RRED	ical Se	ervices	<b>\$</b>			Т			-	Ť			Τ	
NAME OF SERVICES*	NUMBER OF STEPS			BY THE TRANSACTING PUBLIC/CLIENT OTHER			SUBSTANTIVE COMPLIANCE COST		NUMBER OF SIGNATURES			NUMBER OF REQUIRED DOCUMENTS				TURNAROUND TIME			CLIENT/CITIZEN SATISFACTION RESULTS		
				ļ	FEES PAID		TRANSACTIO N FEES												·		
	TARGET	ACCOM	ACCOMPLISHMENT .		ACCOMP LISH- MIENT	TARG ET	ACCOM PLISH- MENT	TARGET	ACCOM PLISH MENT	TARGET		ACCOM PLISH MENT	TARGET		ACCOM-PLISH- MENT		TARGET	ACCOMPLISH- MENT		TARGET	ACCOMPLISH MENT
Healthcare Ser	vices					F-1/4/19															Mississ
1. Consultations																				T	
<ul> <li>Military &amp; Dep</li> </ul>	% of reduction of number of steps	From 5 to 3 steps	Reduce by 60%	None Paying	N/A	(N/A)	(N/A)	(N/A)	(N/A)	Reduce to signature	1	No chan ge	Reduce of required documen s	1	No change	% of Reductio of turnaround time	From 20 to 10 minutes	Reduce by 50%	Citizen/Client Satisfaction Rating (Very Satisfactory)	From 80% to 90%	Increase d by 10%
<ul> <li>Auth Civilian</li> </ul>		From 5 to 3 steps	Reduce by 60%	Paying: P200.00	No chân ge	(N/A)	(N/A)	(N/A)	(N/A)		1	No chan ge		1	No change		From 20 to 10 minutes	Reduce by 50%		From 80% -to	Increase d by 10%
2. Admission	% of		Reduce		<del> </del>		<u> </u>			Reduce		-	Reduce		No change		ļ		-	90%	
Military &     Department	reduction of nummber of steps	From 4 to 3	by 25%	None Paying	N/A	N/A	N/A	N/A	N/A	to signature	2	No chan ge	of required documents	3	No change	% of Reduction	From 30 minutes reduction to 20 minutes	Increat ed of 66%	Citizen/Client	From 88% to 92%	Increase d by 4%
<ul> <li>Auth Civilian</li> </ul>	:	From 4 to 3	Reduce by 25%	N/A	N/A	N/A	N/A	N/A	N/A		3	No chan ge		3	No chậnge	of turnaround time	From 30 minutes reduction to 20 minutes	Increas ed of 66%	Rating(Very Satisfactory)	From 88% to 92%	Increase d by 4%
3. Discharge  Military & Department	6 number of steps	No chang e		None Paying	No chan ge	N/A	N/A	N/A	N/A	2	2		9	9					·		
Auth Civilian	6 number of steps	No chang e		P545/ Day no philhealt h	No chan ge	N/A	N/A	N/A	N/A	2	2		<b>6</b>	6							
4. Ancillary Services	2 number of steps 3 number	100%		Lab: P100.00 X-Ray: P275.00	No chan ge	N/A	N/A	N/A	N/A	2	No cha nge		2	No chan ge	· · · · · · · · · · · · · · · · · · ·	2 hrs reduction of turnaround time	From 3 hrs reduce to 1 hr		Citizen/ Client Satisfaction Rating (Very	Incre ased by 33%	



	of steps				No chân ge						No cha nge			No chan ge		reduction of turnaround time	From 30 minutes reduce to 20 minutes			Incre ased by 67%	
5. Ambulance Service	3	100% 2	33%	Free	(N/A)	(N/A)	(N/A)	(N/A)	(N/A)	1	(N/A	1	2	(N/A)	2	30 mins reduction	From 1 hour 30	50%	83%	10%	95%

<sup>\*</sup> Departments/Agencies may add rows as needed.

LTC MICHAEL M MANGAHAS NC (GSC) AC of S for Operations, H3

07 November 2019

Date

Approved by:

COL EDGAR M CARDINOZA PAF (GSC)
Commander

07 November 2019

Date

