



## HOSPITAL EPIDEMIOLOGY SURVEILLANCE UNIT <u>CITIZEN'S CHARTER</u>

#### COLLECTION AND SUBMISSION OF DATA ON: (A) RAT AND RT-PCR; (B) ADVERSE EVENT FOLLOWING IMMUNIZATION;

(C) COVID-19-RELATED REPORTS; (D) EPIDEMIC-PRONE DISEASE CASE SURVEILLANCE – INFORMATION SYSTEM

Schedule of Availability of Ser	vice
Days	: Mondays – Sundays
Hours	: 8:00AM -5:00PM
Who May Avail of the Service	: DOH – Regional Epidemiologic Surveillance Unit (RESU), District Epidemiology Surveillance Unit, Quezon City Epidemiology Surveillance Unit
Documentary Requirements	: Case Investigation Form (CIF) Case Report Form (CRF) rT-PCR official results RAgT official results Vaccination card or certificates Event-based Surveillance Report (ESR) Death certificates Laboratory Results
Processing Period How to avail of the Service	: 8 hours

STEP	ACTIVITY/PROCEDURE		DURATION OF	PERSON	FEES	FORMS
SIEF	APPLICANT/CLIENT	SERVICE PROVIDER	ACTIVITY	RESPONSIBLE	FEES	FORMS
1	DOH's Regional Epidemiology		120 minutes	Disease Surveillance	none	Case Investigation
	Surveillance Unit (RESU)	collects the following data and documents:		Officer (DSO)		Form (CIF)
	<ul> <li>District epidemiology</li> </ul>					<ul> <li>Case Report Form</li> </ul>
	surveillance unit	A. Case Investigation Forms (CIF), SARS-				(CRF)
	Quezon City Epidemiology	Cov2 Reverse Transcriptase-Polymerase				<ul> <li>rT-PCR official results</li> </ul>
	Surveillance Unit	Chain Reaction (rT-PCR) and Rapid				RAgT official results





		<ul> <li>Antigen Test (RAgT) results from the Department of Pathology for TKC</li> <li>B. ESR forms for VigiFlow</li> <li>C. Death Certificates and Vaccination Status</li> <li>D. Case report forms (CRF)</li> </ul>				<ul> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>
2	<ul> <li>DOH's Regional Epidemiology Surveillance Unit (RESU)</li> <li>District epidemiology surveillance unit</li> <li>Quezon City Epidemiology Surveillance Unit</li> </ul>	The DSO collates the forms according to the date the procedure is done and validate the forms submitted for completeness and accuracy of the contents	50 minutes	Disease Surveillance Officer (DSO)	none	<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>
3	<ul> <li>DOH's Regional Epidemiology Surveillance Unit (RESU)</li> <li>District epidemiology surveillance unit</li> <li>Quezon City Epidemiology Surveillance Unit</li> </ul>	If discrepancies are noted, the DSO will inform the swabber, NOD, ROD regarding incorrect or lacking information to rectify the errors found on the forms	60 minutes	Disease Surveillance Officer (DSO)	none	<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> </ul>





						<ul><li>Death certificates</li><li>Laboratory Results</li></ul>	
4	<ul> <li>DOH's Regional Epidemiology Surveillance Unit (RESU)</li> <li>District epidemiology surveillance unit</li> <li>Quezon City Epidemiology Surveillance Unit</li> </ul>	DSO endorses the collated and validated data/documents to the data encoder	10 minutes	Disease Surveillance Officer (DSO)	none	<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>	
5	<ul> <li>DOH's Regional Epidemiology Surveillance Unit (RESU)</li> <li>District epidemiology surveillance unit</li> <li>Quezon City Epidemiology Surveillance Unit</li> </ul>	The data encoder will access the different databases and upload the necessary information	4 hours	Data encoder		<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>	
	End of Transaction Total Duration: 8 hours						





## HOSPITAL EPIDEMIOLOGY SURVEILLANCE UNIT <u>CITIZEN'S CHARTER</u>

#### PROVISION OF EPIDEMIOLOGIC DATA FOR HOSPITAL-WIDE USE

Schedule of Availability of Service Days :	e Daily census reporting thru Hospital Dashboard Monthly reporting of censuses during section heads meeting Quarterly and Annual Accomplishments reports
Hours :	24 hours without noon break
Who May Avail of the Service :	Hospital Director's Office Infection Prevention and Control Committee Medical and Nursing Staff Ancillary Division Staff Planning Development, Education and Research (PDER) Emergency department Engineering
Documentary Requirements :	Case Investigation Form (CIF) Case Report Form (CRF) rT-PCR official results RAgT official results Vaccination card or certificates Event-based Surveillance Report (ESR) Death certificates Laboratory Results
Processing Period : How to avail of the Service	6 HOURS





STEP	ACTIVITY/PROCEDURE		DURATION OF	PERSON	FEES	FORMS
0121	APPLICANT/CLIENT	SERVICE PROVIDER	ACTIVITY	RESPONSIBLE	. 220	
1	<ul> <li>Hospital Director's Office</li> <li>Infection Prevention and Control Committee</li> <li>Medical and Nursing Staff</li> <li>Ancillary Division Staff</li> <li>Planning Development, Education and Research (PDER)</li> <li>Emergency department</li> <li>Engineering</li> </ul>	The assistant HESU Head collates all the data for the entire month from different sources: A. RAgT and rT-PCR Results B. Adverse effects of immunizations C. Mortality D. Covid-19-related events E. Notifiable diseases	120 minutes	Disease Surveillance Officer (DSO)	none	<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>
2	<ul> <li>Hospital Director's Office</li> <li>Infection Prevention and Control Committee</li> <li>Medical and Nursing Staff</li> <li>Ancillary Division Staff</li> <li>Planning Development, Education and Research (PDER)</li> <li>Emergency department</li> <li>Engineering</li> </ul>	Encoding of information on spreadsheet for tallied and validated data provision	120 minutes	Disease Surveillance Officer (DSO)	none	<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>
3	<ul> <li>Hospital Director's Office</li> <li>Infection Prevention and Control Committee</li> <li>Medical and Nursing Staff</li> <li>Ancillary Division Staff</li> <li>Planning Development,</li> </ul>	Together with the HESU head, analysis and formulation of recommendation/s are made	60 minutes	Disease Surveillance Officer (DSO)	none	<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or</li> </ul>





	Education and Research (PDER) • Emergency department • Engineering					<ul> <li>certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>
	<ul> <li>Hospital Director's Office</li> <li>Infection Prevention and Control Committee</li> <li>Medical and Nursing Staff</li> <li>Ancillary Division Staff</li> <li>Planning Development, Education and Research (PDER)</li> <li>Emergency department</li> <li>Engineering</li> </ul>	Presentation of analyzed data to section heads meeting	30 minutes	Disease Surveillance Officer (DSO)	none	<ul> <li>Case Investigation Form (CIF)</li> <li>Case Report Form (CRF)</li> <li>rT-PCR official results</li> <li>RAgT official results</li> <li>Vaccination card or certificates</li> <li>Event-based Surveillance Report (ESR)</li> <li>Death certificates</li> <li>Laboratory Results</li> </ul>
	<ul> <li>Hospital Director's Office</li> <li>Infection Prevention and Control Committee</li> <li>Medical and Nursing Staff</li> <li>Ancillary Division Staff</li> <li>Planning Development, Education and Research (PDER)</li> <li>Emergency department</li> <li>Engineering</li> </ul>	Distribution/dissemination of data analysis results to various divisions/department of the hospital for different purposes	30 minutes	Data Encoder	none	CIF, RAgT Official results
End of Transaction Total Duration: 6 hours						



