CITIZEN CHARTER {SANTOLAN SUPER HEALTH CENTER}

-The primary goal of this program is to offered medical assessment and management of non-communicable and communicable diseases to all Barangay Santolan Residents, free of charge. Medical Consultation schedule is every day from Monday to Friday (8:00AM-5:00PM)

Office or Division:	SANTOLAN SUPER HEALTH CENTER	
Classification:	Simple	
Type of Transaction:	G2C – Government to Citizens	
Who may avail:	ALL CITIZEN OF BRGY. SANTOLAN AND REFERRAL FROM NEARBY BARANGAY	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
PHILHEALTH ID	GOVERNMENT AGENCY
GOVERNMENT ISSUED ID	GOVERNMENT AGENCY

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	REGISTRATION	MASTERLISTING AND RETRIEVAL OF RECORD	FREE	5 MINUTES	PASIG HEALTH AIDES: • Angeline Casulla
					Maricel Cayabyab
					Mary Rose Balagtas
					Mary Grace Daquial
					 Zorraida

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
					Moradilla
					Angelica Saldo
					Cecile Ponce
					Myla Dionisio
					Catherine Simbulan
					Roselyn Calunsag
					Ma. Theresa Guevarra
					Josephine Badajos
2	ANTHROPOMETRIC	VITAL SIGNS TAKING	FREE	5 MINUTES	PASIG HEALTH AIDES:
					Angeline Casulla
					Maricel Cayabyab
					MaryRoseBalagtas
					Mary Grace Daquial
					• Zorraida Moradilla
					Angelica Saldo
					Cecile Ponce
					Myla Dionisio
					Catherine Simbulan
					Roselyn Calunsag

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
					Ma. Theresa Guevarra
					Josephine Badajos
3	PHILHEALTH REGISTRATION	REGISTRATION TO PHILHEALTH PORTAL	FREE	5 MINUTES	MARY GRACE ORO
4	ADMISSION/TRIAGE	ISOLATION OF COMMUNICABLE TO NON- COMMUN ICABLE CASES CHIEF COMPLAIN	FREE	5 MINUTES	MARILYN CRUZ
		TAKING			
5	ELECTRONIC MEDICAL RECORD	ENCODING OF PATIENTS RECORD	FREE	10 MINUTES	ALEJANDRO SANTIAGO, MARIA THERESA ARANDIA
6	CONSULTATION	ASSESSMENT, PHYSICAL EXAMINATION AND PRESCRIPTION OF MEDICATION AND LABORATORIES	FREE	10 MINUTES	MADGE C. GEALONE, MD RACHELLE LIRIO, MD
7	DISPENSING OF MEDICATIONS	DISPENSING OF PRESCRIBED MEDICATION OF PATIENT	FREE	10 MINUTES	NOREEN ANDAYA
	ENROLLMENT OF TB PATIENTS	TAKING OF RBS/HIV	FREE		MARY GRACE ORO
тот	ΓAL:			40 MINUTES	

FEEDBACK AND COMPLAINTS MECHANISM					
How to send feedback	Answer the client feedback form and drop it at the designated drop box. and/or santolansuperhc@gmail.com				
How feedback is processed	Feedback is gathered and processed by respective Units in the City Health Department. A report of Customer Feedback is prepared to document action plan and monitor actions taken.				
How to file a complaint	Report complaint through Ugnayan sa Pasig facebook page Contact info: ugnayan@pasigcity.gov.ph;				
How complaints are processed	Complaint/s received, whether verbal or written shall be referred/ forwarded to concerned Head of Office who shall act on the complaint and provide feedback to the client on the action taken.				
Contact Information	The Complaints Officer receive the complaints on a daily basis and evaluates each complaint. Upon evaluation, the Complaints Officer shall start the investigation and forward the complaint to the relevant office for their explanation. The Complaints Officer will create a report after the investigation and shall submit it to the Head of Agency for appropriate action. The Complaints Officer will give the feedback to the client. For inquiries and follow-ups, clients may contact the following telephone number: 8-643-0000 (Cityhall)				

CITIZEN CHARTER

SANTOLAN HEALTH CENTER

Primary Health Care Services

National Immunization Program

➤ The primary goal of this program is to minimize morbidity and death among children from the most prevalent vaccine-preventable diseases (VPDs), which include tuberculosis, poliomyelitis, diphtheria, tetanus, pertussis, and measles.

Office or Division:	SANTOLAN HEALTH CENTER
Classification:	Simple
Type of Transaction:	G2C – Government to Citizens
Who may avail:	All infants and children within the given target age, pregnant women and senior citizens needing vaccination.

	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
>	Vaccination Record Any government valid	For infant-vaccination record/ medical record from the birthing place given
>	identification cards Philhealth/MDR	For infants transferring from other facility- the previous health service provider
		For Senior Citizen (with previous vaccine given) vaccination record given from the previous provider

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	For Old patients: - Present patient's record number and vaccination record For new patients: - Fill up the Patient Demographic Form	-Provide patient's record number and Patient demographic Form - Provide information needed for Admission -Interview patient and accomplish INCD forms	FREE	3-5 MINUTES	Pasig Health Aides; Angeline Casulla Maricel Cayabyab Mary Grace Daquial Mary Rose Cayabyab Zorraida Moradilla Cecile Ponce Angeline Saldo Ma. Theresa Guevarra

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
					 Josephine Badajos Roselyn Calunsag Catherine Simbulan Myla Dionisio
2	Provide answers to personal -demographic data -medical history and other pertinent health information	1. Interview the patient/ guardian about the vaccine history 2. Checks the completeness of pertinent data needed 3. Accurate measurement of height, weight, temperature and blood pressure	FREE	2-5 MINUTES	Pasig Health Aides; Angeline Casulla Maricel Cayabyab Mary Grace Daquial Mary Rose Cayabyab Zorraida Moradilla Cecile Ponce Angeline Saldo Ma. Theresa Guevarra Josephine Badajos Roselyn Calunsag Catherine Simbulan Myla Dionisio
3	Encoding using Electronic Medical Records (EMR)	Verification of Demographic Data, Contact Number, Philhealth Number and Medical History	FREE	2-3 minutes	Alejandro Santiago (Encoder)
4	Vaccination Proper	 Patient assessment. If patient is eligble for vaccination proceed with the needed vaccine. If not, refer to Physician for further medical management. Explaining to patient/ patient's guardian the vaccine that will be given and providing information of after care. Giving the vaccine needed 	FREE	5-10 minutes	Health staff: Nurse: Mary Grace Oro Noreen Andaya Maria Theresa Arrandia Midwife: Marilyn Cruz Physician:

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		Issuance of vaccination Card			Madge C. Gealone MD
5	Dispensing of medicine	Dispense medicines and give proper home meds instruction.	FREE	1-2 minutes	Health staff: Nurse: Mary Grace Oro Noreen Andaya Maria Theresa Arrandia Midwife: Marilyn Cruz
тот	TOTAL:			15-20 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Answer the client feedback form and drop it at the designated drop box.			
	santolansuperhc@gmail.com			
How feedback is processed	Feedback is gathered and processed by respective Units in the City Health Department. A report of Customer Feedback is prepared to document action plan and monitor actions taken.			
How to file a complaint	Report complaint through Ugnayan sa Pasig facebook page			
	Contact info: ugnayan@pasigcity.gov.ph;			
How complaints are processed	Complaint/s received, whether verbal or written shall be referred/ forwarded to concerned Head of Office who shall act on the complaint and provide feedback to the client on the action taken.			
Contact Information	The Complaints Officer receive the complaints			

on a daily basis and evaluates each complaint. Upon evaluation, the Complaints Officer shall start the investigation and forward the complaint to the relevant office for their explanation. The Complaints Officer will create a report after the investigation and shall submit it to the Head of Agency for appropriate action.

The Complaints Officer will give the feedback to the client.

For inquiries and follow-ups, clients may contact the following telephone number: 8-643-0000 (Cityhall)





CITIZEN CHARTER

SANTOLAN SUPER HEALTH CENTER

Primary Health Care Services

National Tuberculosis Program

> The National Tuberculosis Control Program (NTP) aims to reduce tuberculosis mortality and incidence in the country, as well as to reduce catastrophic expenditures and deliver patient-responsive health services.

Office or Division:	SANTOLAN SUPER HEALTH CENTER
Classification:	Simple
Type of Transaction:	G2C – Government to Citizens
Who may avail:	All TB cases and referred TB cases needing consultation/ assessment/ evaluation and treatment

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
National Tuberculosis Program	Hospital/ Accredited Laboratory Facility
 Latest laboratory result a) DSSM, Sputum GeneXpert examination b.) CBC, Urinalysis, FBS, Creatinine, Lipid Profile c.) Latest X-ray result with film d.) Referral from other health facility (if applicable) Any government valid identification cards Philhealth/MDR 	Referring facility

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	For Old patients: - Present patient's record number and vaccination record For new patients: - Fill up the Patient Demographic Form	-Provide patient's record number and Patient demographic Form - Provide information needed for Admission -Interview patient and accomplish INCD forms	FREE	3-5 MINUTES	Pasig Health Aides Angeline Casulla Maricel Cayabyab Mary Grace Daquial Mary Rose Cayabyab Zorraida Moradilla

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
					Ponce
2	Admit Patient and classify all TB Symptomatics for triage	Perform anthropometric measurements, vital signs assessments and record personal and pertinent information in individual patient's chart/form.	FREE	2-5 MINUTES	Health staff Nurse: Mary Grace Oro Noreen Andaya Maria Theresa Arrandia
3	Proceeds to waiting area until name is called Present record /referral/endorsement for evaluation of treatment	1.Instructs patient to proceed to waiting area 2.Interviews patient, checks for completeness of requirements	FREE	5-10 MINUTES	Health staff: Nurse: Mary Grace Oro Noreen Andaya Maria Theresa Arrandia
4.	Proceeds to consultation room for assessment of the Rural Health Physician	Review medical history, physical examination, assessment, issue prescription and provide health teachings.	FREE	5-10 minutes	Physician: Made C. Gealone,MD
5	Proceed to NTP Health Staff for initiation of treatment or other instructions Fill out TBDC Form for clinical diagnosed TB case	1. Issuance of form 2.Checks completeness of pertinent data 3. Instruct Patient for Sputum / specimen collection 4.Perform PICT and RBS/FBS on patient and	FREE	15-20 minutes	Health staff: Nurse Mary Grace Oro

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		further health teachings			
		5.Dispense of NTP medicines			
		6.Giving the patient Treatment record copy			
		7.Educate the patient on potential adverse effects and what to do if they occur.			
тот	AL:			30-50 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Answer the client feedback form and drop it at the designated drop box. and/or Contact info: santolansuperhc			
How feedback is processed	Feedback is gathered and processed by respective Units in the City Health Department. A report of Customer Feedback is prepared to document action plan and monitor actions taken.			
How to file a complaint	Report complaint through Ugnayan sa Pasig facebook page Contact info: ugnayan@pasigcity.gov.ph;			
How complaints are processed	Complaint/s received, whether verbal or written shall be referred/ forwarded to concerned Head of Office who shall act on the complaint and provide feedback to the client on the action taken.			
Contact Information	The Complaints Officer receive the complaints on a daily basis and evaluates each complaint. Upon evaluation, the Complaints Officer shall start the investigation and forward the complaint to the relevant office for their explanation. The Complaints Officer will create a report after the investigation and shall submit it to the Head of Agency for appropriate action. The Complaints Officer will give the feedback to the client.			
	For inquiries and follow-ups, clients may contact the following telephone number:			

8-643-0000 (Cityhall)





CITIZEN CHARTER SANTOLAN SUPER HEALTH CENTER

Primary Health Care Services

FAMILY PLANNING PROGRAM

The National Family Planning Program aims to ensure that every Filipino has a universal access to correct information, medically safe, legal, non abortifacient effective and culturally acceptable modern family Planning methods. It focused on reducing unintended pregnancy by increasing use of birth control and family planning services, It's also role is to support a woman and her partner in choosing the method of Family Planning that best suits them and to support them in solving any problems that may arise with the selected method.

Office or Division:	SANTOLAN HEALTH CENTER
Classification:	Simple
Type of Transaction:	G2C – Government to Citizens
Who may avail:	All Barangay Santolan Residents and nearby Barangay with referral from other Health Facility

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
 Any government valid identification cards Philhealth/MDR 	Government Agencies

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Approach Admission area.	Ask client for services needed.	FREE	1-2minutes	 Pasig Health Aides Angeline Casulla Maricel Cayabyab Mary Grace Daquial Mary Rose Cayabyab Zorraida Moradilla Cecile Ponce Angeline Saldo Ma. Theresa Guevarra Josephine Badajos Roselyn Calunsag

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
					Catherine SimbulanMyla Dionisio
2	For Old patients: - Present patient's record number For new patients: - Fill up the Patient Demographic Form Adolescent 10 to 19 years old: Provide information needed for Admission and HEADDSS Tool Aged 20 years old above: Provide information needed for INCD assessment	-Provide patient's record number and Patient demographic Form - Provide information needed for Admission -Interview patient and accomplish INCD forms.	FREE	3-10minutes	Pasig Health Aides Angeline Casulla Maricel Cayabyab Mary Grace Daquial Mary Rose Cayabyab Zorraida Moradilla Cecile Ponce Angeline Saldo Ma. Theresa Guevarra Josephine Badajos Roselyn Calunsag Catherine Simbulan Myla Dionisio
3.	Provide answers to personal -demographic data -medical history and other pertinent health information	Perform anthropometric measurements, vital signs assessments and record personal and pertinent information in individual patient's chart/form.	FREE	2-3minutes	Midwife: Marilyn Cruz
4.	Encoding using Electronic Medical Records (EMR)	Verification of Demographic Data, Contact Number, Philhealth Number and Medical History	FREE	3-5 minutes	Alejandro Santiago (Encoder)
5.	Have a seat and wait to be called	Observe proper queuing of patients	FREE	5-10minutes	Midwife: Marilyn Cruz
6.	Proceed to Family Planning Counselling	-Greet the client -Ask the clients about themselves -Tell them all about Family Planning Methods	FREE	20-30minutes	Midwife: Marilyn Cruz

	-Help them to choose a method -Explain how to use a method -Appoint a return visit for follow up	
TOTAL>>>>>	FREE	30-45 minutes

FEEDBACK AND C	COMPLAINTS MECHANISM
How to send feedback	Answer the client feedback form and drop it at the designated drop box. and/or Contact info: santolansuperhc@gmail.com
How feedback is processed	Feedback is gathered and processed by respective Units in the City Health Department. A report of Customer Feedback is prepared to document action plan and monitor actions taken.
How to file a complaint	Report complaint through Ugnayan sa Pasig facebook page Contact info: ugnayan@pasigcity.gov.ph;
How complaints are processed	Complaint/s received, whether verbal or written shall be referred/ forwarded to concerned Head of Office who shall act on the complaint and provide feedback to the client on the action taken.
Contact Information	The Complaints Officer receive the complaints on a daily basis and evaluates each complaint. Upon evaluation, the Complaints Officer shall start the investigation and forward the complaint to the relevant office for their explanation. The Complaints Officer will create a report after the investigation and shall submit it to the Head of Agency for appropriate action. The Complaints Officer will give the feedback to the client. For inquiries and follow-ups, clients may contact the following telephone number: 8-643-0000 (Cityhall)



CITIZEN CHARTER SANTOLAN SUPER HEALTH CENTER



Dispensing of Maintenance Medicine

-Providing Maintenance Medicine to all citizen of Barangay Dela Paz together with their medicine Prescription within the availability of the medicine provided by the Cityhall and the Barangay.

_

Office or Division:	SANTOLAN HEALTH CENTER
Classification:	Simple
Type of Transaction:	G2C – Government to Citizens
Who may avail:	All Barangay Santolan Residents

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Any government valid identification cards (Philhealth ID or MDR)	Government Agencies
Medicine Prescription from attending Physician	Attending Physician
Small notebook	Patient expense

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Approach Admission area.	Ask client for services needed.	FREE	1-2minutes	Pasig Health Aides; Angeline Casulla Maricel Cayabyab Mary Grace Daquial Mary Rose Cayabyab Zorraida Moradilla Cecile Ponce Angeline Saldo Ma. Theresa Guevarra Josephine Badajos Roselyn
					Calunsag

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
					Catherine SimbulanMyla Dionisio
2	For Old patients: - Present patient's record number For new patients: - Fill up the Patient Demographic Form Aged 20 years old above: Provide information needed for INCD assessment	-Provide patient's record number and Patient demographic Form - Provide information needed for Admission -Interview patient and accomplish INCD forms.	FREE	3-10minutes	Pasig Health Aides;
3.	Provide answers to personal -demographic data -medical history and other pertinent health information	Perform anthropometric measurements, vital signs assessments and record personal and pertinent information in individual patient's chart/form.	FREE	2-3minutes	Midwife: Marilyn Cruz
4.	Encoding using Electronic Medical Records (EMR)	Verification of Demographic Data, Contact Number, Philhealth Number and Medical History	FREE	2-3minutes	Alejandro Santiago (Encoder)
5.	Have a seat and wait to be called	Observe proper queuing of patients	FREE	2-3minutes	Nurse: Noreen Andaya
6.	Wait for dispensing of medicines and other instructions. Present your Prescription.	Dispense medicines as indicated in the record and prescription and give proper home meds instruction. Encode the medicine given	FREE	3-5minutes	Nurse: Noreen Andaya

	in Muplomt. If no record, register patient.			
TOTAL		FREE	15-25 MINS	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Answer the client feedback form and drop it at the designated drop box. and/or Contact info: santolansuperhc@gmail.com			
How feedback is processed	Feedback is gathered and processed by respective Units in the City Health Department. A report of Customer Feedback is prepared to document action plan and monitor actions taken.			
How to file a complaint	Report complaint through Ugnayan sa Pasig facebook page Contact info: ugnayan@pasigcity.gov.ph;			
How complaints are processed	Complaint/s received, whether verbal or written shall be referred/ forwarded to concerned Head of Office who shall act on the complaint and provide feedback to the client on the action taken.			
Contact Information	The Complaints Officer receive the complaints on a daily basis and evaluates each complaint. Upon evaluation, the Complaints Officer shall start the investigation and forward the complaint to the relevant office for their explanation. The Complaints Officer will create a report after the investigation and shall submit it to the Head of Agency for appropriate action. The Complaints Officer will give the feedback to the client. For inquiries and follow-ups, clients may contact			
	the following telephone number: 8-643-0000 (Cityhall)			



CITIZEN CHARTER SANTOLAN HEALTH CENTER



DENTAL SERVICES:

The Dental Health program is a response to help decrease the high incidence rate of dental caries

and periodontal diseases in our country and increase accessibility, especially to the indigent who cannot afford or have limited / no access to dental health care services.

Services include, but are not limited to: consultation/ oral examination, counselling/ dental health education, tooth extraction, gum treatment, relief of pain, scaling and polishing for pregnant mothers, fluoride varnish treatment for infants, fluoride application for students in public elementary schools and Day care centers with daily tooth brushing drills.

FEES:

- A. No fees are to be collected in availing dental health services in health centers.
- B. Fees to be collected per dental treatment availed at the dental office at Pasig City hall are listed below.

SCHEDULE: MONDAY - FRIDAY (8:00 - 5:00PM)

Office or Division:	SANTOLAN SUPER HEALTH CENTER
Classification:	Simple
Type of Transaction:	G2C – Government to Citizens
Who may avail:	All Barangay Santolan Residents

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Identification cards: voter's ID/ senior's ID/ Philhealth ID	COMELEC/ Senior citizen's office/ Philhealth office
2. Referral slip coming from a licensed dentist (if needed)	Referring dentist (government or private dentist)

HEALTH CENTER BASED

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	1. The patient will go to their respective health center where they belong with the following documents: a. Identification cards: either voter's ID, Senior Citizen's ID, Philhealth ID b. Referral slip coming from a licensed government/ private dentist (if needed)		FREE		

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2	Approach the Dental Aide/ Dental Assistant / PHA	Dental Aide/ Dental Assistant/ PHA shall: 1. Admit the patient for consultation and dental treatment 2. Check the necessary documents required 3. Let the patient fill up necessary forms and individual treatment record (ITR), covid-19 questionnaires 4. Take the vital signs of the patient (BP, etc.) and record it in the individual treatment record (ITR) 5.Refer the patient to the Dentist	FREE	10 minutes	Pasig Health Aides; Angeline Casulla Maricel Cayabyab Mary Grace Daquial Mary Rose Cayabyab Zorraida Moradilla Cecile Ponce Angeline Saldo Ma. Theresa Guevarra Josephine Badajos Roselyn Calunsag Catherine Simbulan Myla Dionisio
3	Approach the Dentist in charge in the said health center	The dentist in charge shall: 1. Perform proper triaging for covid-19 2. Provide oral examination/ consultation 3. Check the history of the patient 4. Provide necessary dental treatment needed by the patient.	FREE	10 minutes to 1 hour depending on the dental treatment provided	Dentist: Dra.Cris Nario
тот	AL:			10 minutes to 1 hours depending on the difficulty of the dental treatment provided	

FEEDBACK AND COMPLAINTS MECHANISM

How to send feedback	Through Telephone hotline, online (email) or suggestion boxes santolansuperhc@gmail.com
How feedback is processed	Feedbacks received verbally through face to face or through telephone conversations are assessed and responded immediately. Non-verbal, online or written feedbacks will be assessed and then be forwarded to the persons concerned.
How to file a complaint	Through Telephone hotline, online (email) or complaint boxes
How complaints are processed	Handling and investigations of complaints require individuals with specific expertise and is managed according to the specific procedures defined by the person in charge depending on the complaint. If complaints are dental in nature, the dentist in charge will be the one to attend to the patient. But if it concerns other problems other than dental procedures, it will be escalated to the next higher authority for assessment and for probable solutions.
Contact Information	Pasig City Health Office: (02) 8643-1111 loc 391 Email: pasigcityhealth@gmail.com