

<p>3. Effective/efficient implementation of Health Programs/Projects through F1</p> <p>a. LGUs is a member of an ILHZ and implementing the commitments stipulated in the MOA (Memorandum of Agreement) particularly on resource sharing immaterial of amount or kind 10%</p> <p>b. Involvement of accredited NGOs(or recognized by LCE), POs, GOs in health development 5%</p> <p style="padding-left: 40px;">5 or more NGOs,POs,GOs participating in health programs/activities - 5%</p> <p style="padding-left: 40px;">3-4 " - 3%</p> <p style="padding-left: 40px;">1-2 " - 1%</p> <p>"support with documentations"</p> <p>c.% increase in budget for health programs & projects (MOOE) for 2006-2007 10%</p> <p style="padding-left: 40px;">20% increase - 10%</p> <p style="padding-left: 40px;">10-19% increase - 5%</p> <p style="padding-left: 40px;">below 10% - 3%</p> <p>d.% utilization of Annual Health Budget (2007) vis-à-vis Annual Health Plan (PS & MOOE) 10%</p> <p style="padding-left: 40px;">80% - 100% = 10%</p> <p style="padding-left: 40px;">50% - 79% = 5%</p> <p style="padding-left: 40px;">below 50% = 3%</p> <p>e. RHU is Certified and Accredited 10%</p> <p style="padding-left: 40px;">Sentrong Sigla</p> <p style="padding-left: 80px;">SS2 = 2% SS1 only =1%</p> <p style="padding-left: 40px;">TB DOTS</p> <p style="padding-left: 80px;">TB DOTS Certified =1%</p> <p style="padding-left: 80px;">Philhealth DOTS Accredited = 2%</p> <p style="padding-left: 40px;">Out Patient Benefit = 2%</p> <p style="padding-left: 40px;">Maternal Child Package = 2%</p> <p style="padding-left: 40px;">Newborn Screening = 2%</p> <p>f. Innovative strategies of LHB introduced/sustained for health development with documentations and write up RE: 10%</p> <p style="padding-left: 40px;">RE:Governance: Implementation of Magna Carta =3%</p> <p style="padding-left: 80px;">Health Care Financing: 50% of Brgys w/ BnB = 3%</p> <p style="padding-left: 80px;">Or other HCF initiatives</p> <p style="padding-left: 40px;">Service Delivery:Hiring of Med Tech for TB program=2%</p> <p style="padding-left: 40px;">Health Regulation =2%</p>		
TOTAL	100%	

**SCORE SHEET FOR THE NATIONWIDE SEARCH OF OUTSTANDING
INTERLOCAL HEALTH ZONE (ILHZ)**

	Highest Rating	Score
<p>1. The ILHZ has met the criteria for a functional ILHZ</p> <p>A. Signed MOA among LCEs of the ILHZ with operational Management Structures</p> <ul style="list-style-type: none"> -Signed MOA -----3% ▪ District Health Board or ILHZ Board Meetings (2007) <ul style="list-style-type: none"> a. Meetings conducted monthly & attended by at least 4/5 of members ---6% b. Meetings conducted every other month ---- 4% c. Meetings conducted quarterly ---- 2% d. 1-3 meetings ---- 1% ▪ Technical Management Committee Meetings (2007) <ul style="list-style-type: none"> a. Meetings conducted monthly ---6% b. Meetings conducted every other month ---- 4% c. Meetings conducted quarterly ---- 2% d. 1-3 meetings ---- 1% <p>B. Meetings documented through minutes and resolutions passed</p> <ul style="list-style-type: none"> a. All meetings with minutes & attested by presiding member & resolutions passed - --- 5% b. All meetings with minutes only(no resolutions) ----- 3% <p>C. Sharing of resources (immaterial of amount or kind)</p> <ul style="list-style-type: none"> 80%-100% of LGUs - 15% 50%-79%of LGUs - 10% 1%-49% of LGUs - 5% <p>D. Support Systems in place</p> <ul style="list-style-type: none"> - Health Information System - 5 % <ul style="list-style-type: none"> o Updated Local Health Information System (Manual or computerized), FHSIS Reports, w/ copy of RHU Quarterly FHSIS Report in ILHZ Office (5%) o Updated LHS and/or FHSIS Reports but no copy in ILHZ Office (3%) o LHS and/or FHSIS Reports not updated (0%) - Integrated Health Planning - 5 % <ul style="list-style-type: none"> Integrated Health Plan (4%) Timely submission of Integrated Health Plan To CHD (5%) - Two Way Referral System - 5 % <ul style="list-style-type: none"> o Written policies on 2-Way Referral System implemented (5%) o With referral system but not 2-way and not documented (logbooks, referral slips) 1% 	<p>15%</p> <p>5%</p> <p>15%</p> <p>25%</p>	

<ul style="list-style-type: none"> - Health Care Financing (IP Enrollees) – 5 % <ul style="list-style-type: none"> o All member LGUs have 85% IP enrollees (5%) o All member LGUs have IP enrollees but <85% of indigents (3%) o Not all of member LGUs have IP enrollees (0) - Drug Management System– 5 % <ul style="list-style-type: none"> (ILHZ Pharmacy) <ul style="list-style-type: none"> o Operational ILHZ Pharmacy with special License to Operate (LTO) (2.5%) o Operational ILHZ Pharmacy but LTO still on process (1.5%) o LTO on process but not operational (1%) (BNB) <ul style="list-style-type: none"> o Operational BNB with special License to Operate (LTO) (2.5%) o Operational BNB but LTO still on process (1.5%) <p>Functional ILHZ Pharmacy & BNB with LTO (5%)</p> <p>2. Strong support from the community NGOs, POs, Civic Organizations and other political leaders</p> <ul style="list-style-type: none"> -Support of local NGOs/POs/Civic Organization/Political Leaders in the form of projects, in cash, in kind or other forms of participation – 5% -Support of foreign NGOs/POs/Civic Organizations in the form of projects, in cash, in kind or other forms of participation – 5% -BOTH - 10% <p>3. Collaborative initiatives of ILHZ for efficient LGUs' performance in health programs through Health Promotion Activities, Health Policy Development basing on Maternal Death, Infant Death, FIC, TB CDR & Cure Rate, Leading Causes of Mortality/Morbidity</p> <ul style="list-style-type: none"> 85%-100% of above (6)indicators - 10% 50%-84% -8% Less than 50% - 5% <p>4. Innovative strategies for shared health development and sustainability of health programs/projects supported with documentations and write ups(e.g. CDSS for all member LGUs)</p> <ul style="list-style-type: none"> - 5 or more best practices with documentation/write up ----- 15% - less than 5 best practices with documentation/write up ----- 10% - with best practices but without documentation/write up ----- 5% 	<p>10%</p> <p>15%</p> <p>15%</p>	
TOTAL	100%	