

Your report for year **2016** was successfully **submitted!**

Welcome DOH499!


Facility Name: DR. JOSE FABELLA MEMORIAL HOSPITAL

Today is Tuesday, February 06, 2018

Reporting Year: 2016 ▼

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Online Health Facility Statistical Report System

		<p>Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU</p>		<p>ANNEX - E A.O. No. 2012-0012</p>
<p>ANNUAL HEALTH FACILITY STATISTICAL REPORT</p>		<p>YEAR <u>2016</u></p>		
<p>Name of Hospital: DR. JOSE FABELLA MEMORIAL HOSPITAL</p>		<p>Street Address: LOPE DE VEGA STREET</p>		<p>Region: NATIONAL CAPITAL REGION (NCR)</p>
<p>City / Municipality: SANTA CRUZ</p>		<p>District / Province: NCR, CITY OF MANILA, FIRST DISTRICT (Not a Province)</p>		
<p>Contact Number: +63 027345561</p>		<p>Fax Number: +63 027357146</p>		
<p>Email Address: milotsanchez@yahoo.com</p>				
<p>(PLEASE FILL OUT ALL ITEMS. PUT N/A IF NOT APPLICABLE.)</p>				
<p>I. GENERAL INFORMATION</p>				
<p>A. Classification</p>				
<p>1. Service Capability</p>				
<p>▪ Service capability: Capability of a hospital/other health facility to render administrative, clinical, ancillary and other services</p>				
<p>General:</p>			<p>Specialty: (Specify)</p>	

- Level 1 Hospital
- Level 2 Hospital
- Level 3 Hospital (Teaching/Training)

Infirmary

Trauma Capability:

- Trauma Capable
- Trauma Receiving

- Treats a particular disease
- Treats a particular organ
- Treats a particular class of patients
- Others(Specify):
Reproductive & Child Health/Level 3 Hospital (Teaching /Training)

2. Nature of Ownership

Government:

- National - DOH Retained/Renationalized
- Local (Specify):
 - Province
 - City
 - Municipality
- DILG - PNP
- DND - AFP
- DOJ
- State Universities and Colleges (SUCs)
- Others (Specify):

Private:

- Single Proprietorship/Partnership/Corporation
- Religious
- Civic Organization
- Foundation
- Others(Specify):

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B. Quality Management

- Quality Management/Quality Assurance Program: Organized set of activities designed to demonstrate on-going assessment of important aspects of patient care and services

ISO Certified (Specify ISO Certifying Body and area(s) of the hospital with Certification)

- AJA Registrar Incorporated - Provision of Hospital service, Training Residency Training and School of Midwifery

Validity Period:

- Jun 20, 2015 - May 08, 2018

International Accreditation

Validity Period:

PhilHealth Accreditation

- Basic Participation**
- Advanced Participation**

Validity Period:

- Jan 01, 2016 - Dec 31, 2016

PCAHO

Validity Period:

C. Bed Capacity/Occupancy

1. **Authorized Bed Capacity: 700 beds**

- Authorized bed: Approved number of beds issued by HFSRB/RO, the licensing offices of DOH

2. **Implementing Beds: 465 beds**

- o Implementing beds: Actual beds used (based on hospital management decision)

3. **Bed Occupancy Rate (BOR) Based on Authorized Beds: 39.41% beds**

$$\frac{[\text{Total Inpatient service days for the period}]^{**}}{[\text{Total number of Authorized beds}] \times [\text{Total days in the period (365 Or 366 for leap year)}]} \times 100$$

- o Bed Occupancy Rate: The percentage of inpatient beds occupied over a given period of time. It is a measure of the intensity of hospital resources utilized by in-patients.(given period of time is January 1 to December 31each year for the annual statistics)
- o Inpatient Service days (Inpatient bed days): Unit of measure denoting the services received by one in-patient in one 24 hour period.
- o Total Inpatient Service days or Inpatient Bed days =[(Inpatients remaining at midnight + Total admissions) - Total discharges/deaths) + (number of admissions and discharges on the same day)].

II. HOSPITAL OPERATIONS

A. Summary of Patients in the Hospital

For each category listed below, please report the total volume of services or procedures performed.

**Inpatient: A patient who stays in a health facility licensed to admit patients, while under treatment

Inpatient Care	Number
Total number of inpatients	30,610
Total Newborn (In facility deliveries)	13,158
Total Discharges (Alive)	24,285
Total patients admitted and discharged on the same day	66
Total number of inpatient bed days (service days)	100,968
Total number of inpatients transferred TO THIS FACILITY from another facility for inpatient care	361
Total number of inpatients transferred FROM THIS FACILITY to another facility for inpatient care	47
Total number of patients remaining in the hospital as of midnight last day of previous year	462

B. Discharges

Type of Service	No. of Patients	Total Length of Stay/ Total No. of	Type of Accomodation						Condition on Discharge						Remarks				
			Non-Philhealth			Philhealth			HMO	OWWA	R/I	T	H	A		U	Deaths		Total Discharges
			Pay	Service/Charity	Total	Pay	Service/Charity	Total									< 48 hrs	≥ 48 hrs	

		Days Stay																	
Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Obstetrics	15,118	60,319	61	700	761	873	13,411	14,284	0	73	15,080	15	9	7	0	6	1	7	15,118
Gynecology	660	7,624	21	43	64	100	463	563	0	33	643	11	1	3	0	2	0	2	660
Pediatrics	1,652	9,033	0	289	289	0	1,354	1,354	0	9	1,599	3	6	2	0	15	27	42	1,652
Surgery																			
Pedia	5	57	0	5	5	0	0	0	0	0	5	0	0	0	0	0	0	0	5
Adult	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other(s)																			
Total	17,435	77,033	82	1,037	1,119	973	15,228	16,201	0	115	17,327	29	16	12	0	23	28	51	17,435
Total Newborn	12,778	137,161	0	1,288	1,288	0	11,430	11,430	0	60	11,813	18	579	0	0	115	253	368	12,778
Pathologic	7,269	23,935	0	1,288	1,288	0	5,962	5,962	0	19	6,803	18	80	0	0	115	253	368	7,269
Non-Pathologic	5,509	113,226	0	0	0	0	5,468	5,468	0	41	5,010	0	499	0	0	0	0	0	5,509

*R/I - Recovered/Improved

T - Transferred

U - Unimproved

H - Home Against Medical Advice

A - Absconded

D - Died

1. Average Length of Stay (ALOS) of Admitted Patients

Total length of stay of discharged patients (including Deaths) in the period = 4 - 5 Day(s)

Total Discharges and Deaths for the same period

- Average length of stay: Average number of days each inpatient stays in the hospital for each episode of care.

2. Ten Leading causes of Morbidity based on final discharge diagnosis

For each category listed below, please report the total number of cases for the top 10 illnesses/injury.

(Do not include deliveries)

Cause of Morbidity/Illness/Injury	Number	ICD-10 Code
1. Complications of labor and delivery	6,562	O60-O76
2. Respiratory and cardiovascular disorders specific to the perinatal period	2,073	P19-P29
3. Maternal care related to the fetus and amniotic cavity and possible delivery problems	1,804	O30-O48
4. Newborn affected by maternal factors	1,384	P00-P04
5. Other disorders originating in the perinatal period	1,148	P90-P96
6. Infections specific to the perinatal period	1,005	P35-P39

3. Total Number of Deliveries

For each category of delivery listed below, please report the total number of deliveries.

Deliveries	Number
Total number of in-facility deliveries	13,103
Total number of live-birth vaginal deliveries (normal)	7,844
Total number of live-birth C-section deliveries (Caesarians)	5,007
Total number of other deliveries	252

4. Outpatient Visits, including Emergency Care, Testing and Other Services

For each category of visit of service listed below, please report the total number of patients receiving the care.

Outpatient visits	Number
Number of outpatient visits, new patient	33,365
Number of outpatient visits, re-visit	44,804
Number of outpatient visits, adult (Age 19 years old and above)	60,477
Number of outpatient visits, pediatric (Age 0 to 18 yrs old; before 19th birthday)	17,692
Number of adult general medicine outpatient visits	5,023
Number of specialty (non-surgical) outpatient visits	3,114
Number of surgical outpatient visits	52
Number of antenatal care visits	25,261
Number of postnatal care visits	5,333

Ten Leading Causes of OPD Consultation

Ten Leading OPD Consultations	Number	ICD-10 Code
1. Persons encountering health services in circumstances related to reproduction	31,398	Z30-Z39
2. Persons encountering health services for examination and investigation	11,160	Z00-Z13
3. Maternal care related to the fetus and amniotic cavity and possible delivery problems	3,326	O30-O48
4. Influenza and pneumonia	3,023	J10-J18
5. Noninflammatory disorders of female genital tract	1,775	N80-N98
6. Acute upper respiratory infections	1,463	J00-J06
7. Edema, proteinuria and hypertensive disorders in pregnancy, childbirth and the puerperium	1,050	O10-O16
8. Malnutrition	771	E40-E46

9. Benign neoplasms	749	D10-D36
10. Complications of surgical and medical care, not elsewhere classified	526	T80-T88

Ten Leading Causes of ER Consultation

Ten Leading ER Consultations	Number	ICD-10 Code
1. Maternal care related to the fetus and amniotic cavity and possible delivery problems	1,628	O30-O48
2. Complications of labor and delivery	1,248	O60-O76
3. Influenza and pneumonia	740	J10-J18
4. Pregnancy with abortive outcome	584	O00-O08
5. Persons encountering health services in circumstances related to reproduction	348	Z30-Z39
6. Acute upper respiratory infections	198	J00-J06
7. Intestinal infectious diseases	177	A00-A09
8. Noninflammatory disorders of female genital tract	88	N80-N98
9. Helminthiases	83	B65-B83
10. Malnutrition	56	E40-E46

TESTING

Total number of medical imaging tests (all types including x-rays, ultrasound, CT scans, etc.)	Number
X-Ray	11,172
Ultrasound	10,949
CT-Scan	0
MRI	0
Mammography	0
Angiography	0
Linear Accelerator	0
Dental X-Ray	84
Other	0
Total number of laboratory and diagnostic tests (all types, excluding medical imaging)	
Urinalysis	20,391
Fecalalysis	831
Hematology	54,098

Clinical chemistry	81,883
Immunology/Serology/HIV	28,632
Microbiology (Smears/Culture & Sensitivity)	13,359
Surgical Pathology	1,682
Autopsy	0
Cytology	1,852
Blood Service Facilities	
Number of Blood units Transfused	4,986

EMERGENCY VISITS

Emergency visits	Number
Total number of emergency department visits	6,325
Total number of emergency department visits, adult	4,109
Total number of emergency department visits, pediatric	2,216
Total number of patients transported FROM THIS FACILITY'S EMERGENCY DEPARTMENT to another facility for inpatient care	6

C. Deaths

For each category of death listed below, please report the total number of deaths.

Types of deaths	Number
Total deaths	419
Total number of inpatient deaths	
▪ Total deaths < 48 hours	138
▪ Total deaths ≥ 48 hours	281
Total number of emergency room deaths	0
Total number of cases declared 'dead on arrival'	0
Total number of stillbirths	227
Total number of neonatal deaths	368
Total number of maternal deaths	7

Spell out. Do not abbreviate.	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		TABULAR LIST																		
1. Other bacterial diseases	129	79	1	2	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131	82	213	A30-A49														
2. Respiratory and cardiovascular disorders specific to the perinatal period	55	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55	43	98	P19-P29											
3. Pulmonary heart disease and diseases of pulmonary circulation	10	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	4	14	I26-I28									
4. Other congenital malformations	5	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	9	14	Q80-Q89							
5. Infections specific to the perinatal period	7	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	4	11	P35-P39					
6. Congenital malformations of the nervous system	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	1	9	Q00-Q07				
7. Other disorders of the nervous system	5	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	3	8	G90-G99		
8. Conditions involving the integument and temperature regulation of newborn	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	6	8	P80-P83		
9. Hemorrhagic and hematological disorders of newborn	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	5	P50-P61

2. Minor Operation refers to surgical procedures requiring only local anesthesia/ no OR needed, example suturing.
(Refer to different cutting specialties)

10 Leading Major Operations (excluding Caesarian Sections)		Number
1	Abdominal Hysterectomy	127
2	Salpingectomy, complete or partial, unilateral or bilateral	116
3	Salpingo-oophorectomy, complete or partial, unilateral or bilateral	85
4	Exploratory Laparotomy	31
5	Bilateral Lymph Node Dissection	21
6	Myomectomy	19
7	Oophorocystectomy	18
8	Oophorectomy, partial or total, unilateral or bilateral;	9
9	Vaginal hysterectomy;	8
10	Ovarian cystectomy, unilateral or bilateral	4

10 Leading Minor Operations		Number
1	Bilateral tubal ligation	7,798
2	Episiotomy Repair	2,781
3	Manual Evacuation of Placenta and Repair of Laceration	2,691
4	Completion Curettage	513
5	Forceps Extraction	132
6	Breech extraction	119
7	Dilatation and curettage	72
8	Endometrial curettage	50
9	Suction Curettage	30
10	Polypectomy	22

III. STAFFING PATTERN (Total Staff Complement)

Profession/Position/Designation	Specialty Board Certified	Total staff working full time (at least 40 hours/week)		Total staff working part time (at least 20 hours/week)		Active Rotating or Visiting/ Affiliate	Outsourced	Total
		Number of permanent full time staff	Number of contractual full time staff	Number of permanent part time staff	Number of contractual part time staff			
A. Medical								
1. Consultants	0	0	0	0	0	3	0	3
1.1 Internal Medicine	0	0	0	0	0	0		0
a. Generalist	0	0	0	0	0	0		0
b. Cardiologist	0	0	0	1	0	0		1
c. Endocrinologist	0	0	0	1	0	0		1

d. Gastro-Enterologist	0	0	0	0	0	0	0	0	0
e. Pulmonologist	0	0	0	0	0	0	0	0	0
f. Nephrologist	0	0	0	1	0	0	0	0	1
g. Neurologist	0	0	0	0	0	0	0	0	0
Others, specify									
Surgery	0	0	0	1	0	0	0	0	1
Diabetologist	0	0	0	1	0	0	0	0	1
* 1.8 Neonatologist (Consultants)	0	1	0	6	0	0	0	0	7
1.2. Obstetrics/ Gynecology (and sub-specialty)	0	14	0	12	0	0	0	0	26
1.3. Pediatrics (and sub-specialty)	0	10	0	6	0	0	0	0	16
1.4. Surgery (and sub-specialty)	0	0	0	0	0	0	0	0	0
1.5. Anesthesiologist	0	11	0	3	0	0	0	0	14
1.6. Radiologist	0	1	0	3	0	0	0	0	4
1.7. Pathologist	0	5	0	2	0	0	0	0	7
2. Post-Graduate Fellows (Indicate specialty/subspecialty)	0	0	0	0	0	0	0	0	0
Others, specify									
Obstetrical/Gynecology	0	0	0	0	0	0	0	0	0
Ultrasound	1	0	1	0	0	0	0	0	2
Perinatology/Maternal Medicine	4	0	4	0	0	0	0	0	8
Neonatology	10	0	10	0	0	0	0	0	20
3. Residents	0	0	0	0	0	0	0	0	0
3.1. Internal Medicine	0	0	0						0
3.2. Obstetrics-Gynecology	0	0	48						48
3.3. Pediatrics	0	0	9						9
3.4. Surgery	0	0	0						0
Others, specify									
Anesthesiology	0	0	8	0	0	0	0	0	8

Newborn Medicine	0	0	1	0	0	0	0	1
Pathology & Laboratory	0	0	1	0	0	0	0	1
SUB-TOTAL:	15	42	82	37	0	3	0	179
B. Allied Medical								
1. Nurses	0	331	0	0	0	0	0	331
2. Midwives		111	0					111
3. Nursing Aides		98	0					98
4. Nutritionist		9	0					9
5. Physical Therapist		0	0					0
6. Pharmacists		23	0					23
7. Medical Technologist		29	0					29
8. Laboratory Technician		3	0					3
9. X-Ray Technologist/X-Ray Technician		14	0					14
10. Medical Equipment Technician		0	0					0
11. Social Worker		14	0					14
12. Medical Records Officer/ Hospital Health Information Officer		14	0					14
Others, specify								
Medical Officers (service)	0	34	0	0	0	0	0	34
Dentist	0	7	0	0	0	0	0	7
Midwifery School Principal	0	2	0	0	0	0	0	2
Chemists	0	2	0	0	0	0	0	2
Dental Aides	0	2	0	0	0	0	0	2
Laboratory Aides	0	7	0	0	0	0	0	7
Food Service Supervisor	0	1	0	0	0	0	0	1
SUB-TOTAL:	0	701	0	0	0	0	0	701
C. Non-Medical								
1. Chief Administrative Officer	0	1	0	0	0	0	0	1
2. Accountant		3	0					3
3. Budget officer		1	0					1

4. Cashier		0	0						0
5. Clerk		0	0						0
6. Engineer		2	0						2
7. Driver		0	0						0
Others, specify									
Medical Center Chief	0	1	0	0	0	0	0	0	1
Chief of Medical Professional Staff	0	1	0	0	0	0	0	0	1
Training Specialist	0	1	0	0	0	0	0	0	1
Health Education and Promotion Officer	0	1	0	0	0	0	0	0	1
Statisticians	0	3	0	0	0	0	0	0	3
Computer Maintenance Technologists	0	4	0	0	0	0	0	0	4
Legal Assistant	0	1	0	0	0	0	0	0	1
Presidential Staff Assistant	0	1	0	0	0	0	0	0	1
Administrative Assistants	0	71	0	0	0	0	0	0	71
Hospital Housekeepers	0	3	0	0	0	0	0	0	3
Tailors	0	4	0	0	0	0	0	0	4
Training Assistants	0	2	0	0	0	0	0	0	2
Social Worker Assistants	0	2	0	0	0	0	0	0	2
Administrative Aides	0	162	0	0	0	0	0	0	162
Laundry Workers	0	3	0	0	0	0	0	0	3
Cook	0	6	0	0	0	0	0	0	6
Security Guards	0	9	0	0	0	0	0	0	9
Seamstress	0	4	0	0	0	0	0	0	4
Administrative Officers	0	51	0	0	0	0	0	0	51
Security officer	0	1	0	0	0	0	0	0	1
9. General Support Staff	0	0	0	0	0	0	0	0	0
- Janitorial		0	0	0	0	0	0	36	36
- Maintenance		0	0	0	0	0	0	0	0
- Security		0	0	0	0	0	0	36	36
SUB-TOTAL:	0	338	0	0	0	0	0	72	410

GRAND TOTAL:	15	1081	82	37	0	3	72	1290
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IV. EXPENSES

Report all money spent by the facility on each category.

Expenses	Amount in Pesos
Amount spent on personnel salaries and wages	354,968,133.75
Amount spent on benefits for employees (benefits are in addition to wages/salaries. Benefits include for example: social security contributions, health insurance)	71,783,947.90
Allowances provided to employees at this facility (Allowances are in addition to wages/salaries. Allowances include for example: clothing allowance, PERA, vehicle maintenance allowance and hazard pay.)	267,193,418.75
TOTAL amount spent on all personnel including wages, salaries, benefits and allowances for last year (PS)	693,945,500.40
Total amount spent on medicines	6,633,433.71
Total amount spent on medical supplies (i.e. syringe, gauze, etc.; exclude pharmaceuticals)	59,422,182.32
Total amount spent on utilities	27,563,783.73
Total amount spent on non-medical services (For example: security, food service, laundry, waste management)	26,078,365.15
TOTAL amount spent on maintenance and other operating expenditures (MOOE)	119,697,764.91
Amount spent on infrastructure (i.e., new hospital wing, installation of ramps)	156,117,278.29
Amount spent on equipment (i.e. x-ray machine, CT scan)	31,163,843.12
TOTAL amount spent on capital outlay (CO)	187,281,121.41
GRAND TOTAL	1,000,924,386.72

V. REVENUES

Please report the total revenue this facility collected last year. This includes all monetary resources acquired by this facility from all sources including donations.

Revenues	Amount in Pesos
Total amount of money received from the Department of Health	0.00
Total amount of money received from the local government	0.00
Total amount of money received from donor agencies (for example JICA, USAID, and others)	0.00
Total amount of money received from private organizations (donations from businesses, NGOs, etc.)	52,270.40
Total amount of money received from Phil Health	190,879,106.27
Total amount of money received from direct patient/out-of-pocket charges/fees	26,643,744.94
Total amount of money received from reimbursement from private insurance/HMOs	0.00
Total amount of money received from other sources (PAGCOR, PCSO, etc.)	18,564,100.00
GRAND TOTAL	236,139,221.61

If donation is in kind, please put equivalent amount in peso

Report Prepared by: **Emelita F. Sanchez**

Designation/Section/Department: **Statistician III / Statistical and Research Unit / Health Information & Management Department** Date: **Sep. 08, 2017**

Report Approved and Certified by : **Esmeraldo Topacio Ilem** Date: _____
Chief of Hospital/Medical Director

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