



**Self- Assessment/Survey Tool for Z Benefit Package Providers
 for Children with Developmental Disabilities**

Name of HCI: _____

Date of Survey: _____ Time started: _____ Time ended: _____

Directions for the HCI:

1. Put a check (✓) in the box if the service is available or an X if the same is not available in the HCI.
2. For outsourced services, put an X in the "no" box and state in the remarks that the service is outsourced and write the name of the outsourced service provider.

REQUIREMENTS		HCI		PHIC		REMARKS
		Yes	No	Yes	No	
1	Health Care Institution (HCI) License and Accreditation					
1.1	The HCI has an updated DOH License					
1.2	The HCI has an updated PhilHealth Accreditation					
2	Minimum Service Capability					
2.1	Mandatory Services as stated in PhilHealth Circular No. 2017-0029 OR with formal referral process to a licensed referral facility (Memorandum of Agreement):					
2.2	Certification to conduct at least one of the following standardized tools:					
	Medical developmental assessment: (at least one certification) - Griffiths Mental Development Scale - Batelle Developmental Inventory V2 - Vineland Adaptive Behavior Scales					
	Allied health assessment: - For occupational therapists (at least one certification) <ul style="list-style-type: none"> • Beery-Buktenica Developmental Test of Visual-Motor Integration • Test of Visual Perceptual Skills • Brigance Inventory of Early Development • Erhardt Developmental Prehension 					

REQUIREMENTS		HCI		PHIC		REMARKS
		Yes	No	Yes	No	
	Assessment <ul style="list-style-type: none"> • Sensory Profile or Sensory Processing Measure • Peabody Developmental Motor Scale - For physiotherapists <ul style="list-style-type: none"> • Gross Motor Function Measure (tool only) - For speech therapists (at least one certification) <ul style="list-style-type: none"> • Preschool Language Scale • Clinical Evaluation of Language Fundamentals • Picture Articulation Test 					
	Functional and outcome assessment services using the following standardized tests (tool only for both are required) <ul style="list-style-type: none"> - Functional Independence Measure (FIM or WEE-FIM) - Pediatric Quality of Life Inventory or WHO-Quality of Life Assessment 					
3	Technical Standards					
3.1	General Infrastructure					
	Consultation/clinical assessment /individual therapy room					
	Accessibility features <ul style="list-style-type: none"> - Compliant to BP 344 “An Act To Enhance The Mobility Of Disabled Persons By Requiring Certain Buildings, Institutions, Establishments And Public Utilities To Install Facilities And Other Devices” - Ramps - Restroom for PWD 					
3.2	Equipment/Supplies					
	Stethoscope					
	Sphygmomanometer					
	Digital thermometer					
	Weighing scale					
	Goniometer					
	Tape measure					
	Full length mirror and face only mirror					
	Picture cards					
	Floor mats					
	Toys					
	Educational materials (for writing, drawing e.g. crayons, coloring books)					

REQUIREMENTS		HCI		PHIC		REMARKS
		Yes	No	Yes	No	
	Paraffin bath					
	Low-intensity ultrasound unit					
	Refrigerator					
	Trampoline					
	Tilt board					
	Equipment for the fabrication of adaptive device of daily function					
	<ul style="list-style-type: none"> Thermoplastics (at least 10 sheets on stock) 					
	<ul style="list-style-type: none"> Electric water bath 					
	<ul style="list-style-type: none"> Heat gun 					
	<ul style="list-style-type: none"> Velcro strap 					
	<ul style="list-style-type: none"> Foam 					
	<ul style="list-style-type: none"> Scissors, pliers, cutter, hammer, screw driver 					
3.3	Utilities					
	Sink (different from the CR sink)					
	First aid kit					
	Waste segregation system					
4	Human Resource					
	The HCI shall have a functional Multidisciplinary team:					
4.1	A Psychiatrist (Rehabilitation Medicine Specialist) certified by the Philippine Board of Rehabilitation Medicine					
	i. Valid PRC License					
	ii. Valid PhilHealth Accreditation					
4.2	A Behavioral-Developmental Pediatrician or a Neurodevelopmental Pediatrician certified by the Philippine Society for Developmental and Behavioral Pediatrics					
	i. Valid PRC License					
	ii. Valid PhilHealth Accreditation					
4.3	Occupational Therapist					
	i. Valid PRC License					
4.4	Physical Therapist					
	i. Valid PRC License					
4.5	Speech Language Pathologist or Speech Therapist who graduated from a CHED accredited school (Diploma), and is a member of the Philippine Association of Speech Pathologists (PASP). (Certificate of membership)					
4.6	Medical Social Worker					
	Valid PRC License					

REQUIREMENTS		HCI		PHIC		REMARKS
		Yes	No	Yes	No	
4.7	Z-Benefit Coordinator					
5	General algorithm of care					
	Presence of policy adopting the general algorithm of care					
6	Z Benefit Program Implementation					
6.1	Full awareness of the PhilHealth Z benefit program including No Balance Billing (NBB) and maximum co- payments					
6.2	Action plan/ commitment of the HCI to abide with the NBB policy					
6.3	Conduct advocacy programs/seminars at least annually					
6.4	Submit report on patient outcomes, and other statistical report					
6.5	Costing for maximum co-pay					
6.6	Process for the provision of services					

PhilHealth Survey Team

Surveyor's Name	Designation	Signature

HCI Management Team

Names of Management Team	Designation	Signature