



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
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**Self- assessment/ Survey Tool for Z benefit Package Providers for Colon and Rectum Cancer**

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	
<b>1</b>	<b>Hospital License and Accreditation</b>					
1.1	The HCI has an updated DOH License					
1.2	The HCI has an updated PhilHealth Accreditation					
<b>2</b>	<b>Minimum Service Capability</b>					
2.1	Mandatory Ancillary Services as stated in PhilHealth Circular 28 s. 2105 OR with formal referral process to a licensed referral facility:					
a.	Pathology Laboratory Service/s for mandatory tests					
	i. Histopathology					
	ii. Fasting Blood Sugar					
	iii. Carcinoembryonic Antigen (CEA)					
	iv. Complete Blood Count					
	v. Blood Typing					
	vi. Albumin					
	vii. Creatinine					
	viii. SGPT					
	ix. Prothrombin time					
	x. Alkaline phosphatase					
	xi. Bilirubin					
b.	Procedures					
	i. Colonoscopy					
	ii. Proctoscopy					
c.	Surgery (definitive and closure of colostomy/ ileostomy, if needed)					
d.	Radiology facility					
	i. CT scan (whole abdomen preferably with triple contrast)					
	ii. Chest X-ray (PA-L)					
	iii. Pelvic MRI					

e.	Other diagnostic services					
	i. ECG					
	ii. 2D echocardiogram					
	iii. Endorectal ultrasound					
f.	Blood support, as needed					
2.2	Radiotherapy services					
	i. Linear accelerator, OR					
	ii. Cobalt (for the first 2 years of implementation)					
2.3	Patient education and family support activities					
a.	Educational materials available for patients and their family/ caregivers					
b.	Conduct advocacy programs/ seminars					
c.	Conducts Z benefit patient education forum annually					
<b>3</b>	<b>Technical Standards</b>					
3.1	General Infrastructure					
a.	Major Operating Room					
b.	Surgery ward or its equivalent					
c.	Facilities for in and out- patient chemotherapy					
d.	Multi-disciplinary out- patient clinics					
e.	Prominent signages					
3.2	Physical Facilities/ equipments/ Supplies					
	Pharmacy with the following drugs					
	i. Capecitabine- Oxaliplatin (CapeOX)					
	ii. Capecitabine					
	iii. Fluorouracil- Folinic acid- Oxaliplatin (FOLFOX4)					
	iv. Fluorouracil- Folinic acid- Oxaliplatin (mFOLFOX6)					
	v. Fluorouracil-Folinic acid (FU-FA)					
	vi. Anti- emetics					
	vii. Antibiotics					
	viii. Pain relievers					
<b>4</b>	<b>Human Resource</b>					
	The HCI shall have a <b>functional</b> Multidisciplinary/ Interdisciplinary Team (MDT)					
4.1	Medical Oncologist					
	i. Fellow of the Philippine Society of Medical Oncology or the Philippine Society of Oncologists or the Molecular Oncology Society of the Philippines OR					
	Internist trained and certified in a medical oncology training program accredited by Phil. Society of Medical Oncology (PSMO or from an internationally recognized medical oncology training institute					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
4.2	Radiation Oncologist					
	i. Fellow of the Philippine Radiation Oncology					

	Society OR					
	Radiation Oncologist trained and certified in a training institution accredited by the Philippine Radiation Oncology Society or in an internationally recognized radiation oncology training institute/ facility					
	ii. Valid PRC license					
	iii. Valid PhilHealth Accreditation					
4.3	Surgeon					
	<b>For Colon Cancer:</b>					
	i. Fellow of the Surgical Oncology Society of the Philippines OR					
	Board certified by the Philippine Board of Surgery (Philippine College of Surgeons), certified in Colon Surgery and trained in a PCS accredited Surgical oncology Training Program or in an internationally recognized institute (with skill in colon- rectal surgery)					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
	<b>For Rectal Cancer:</b>					
	i. Fellow of the Philippine Society of Colon and Rectal Surgeons OR					
	Board certified by the Philippine Board of Surgery (Philippine College of Surgeons) and certified in Colon Surgery, trained in a PCS accredited Surgical oncology Training Program or in an internationally recognized institute (with skill in colo- rectal surgery) OR					
	Board certified by the Philippine Board of Surgery (Philippine College of Surgeons) and trained in a PCS accredited TME (Total Mesorectal Excision) Training Program.					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
4.4	Pathologist					
	i. Diplomate or Fellow of Philippine Pathology Society of good standing					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
4.5	Oncology Nurse					
	i. Certified member of the Philippine Oncology Nurses Association ; OR					
	Trained and certified in oncology nursing (minimum requirements: IV therapy, basic oncology, anti- cancer chemotherapy administration) by the Multidisciplinary Oncology team of the hospital					
	ii. Valid PRC License					
4.6	Z Benefit Coordinator ( <b>At least 1</b> )					

<b>5</b>	<b>Clinical Pathway Implementation</b>					
	Presence of policy adopting the clinical pathway for colon and rectum cancer					
<b>6</b>	<b>Z Benefit Program Implementation</b>					
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 2, 3 and 5 year survival rates (if applicable)					
6.5	Costing for maximum co-pay					
6.6	Process for the provision of services for colon and rectum CA					

**PhilHealth Survey Team**

Surveyor's Name	Designation	Signature

**HCI Management Team**

Names of Management Team	Designation	Signature