



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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PHILHEALTH-PC 14 S.2015-F02

Self-assessment / Survey Tool for Z benefit Package Providers for Breast CA

Name of HCI _____

Date of Survey _____

Time started _____

Time ended _____

Requirements		HCI		PHIC		REMARKS
		YES	NO	YES	NO	
1	Hospital 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 Ancillary Services as stated in PhilHealth Circular 48 s. 2012 OR with a formal referral process to a licensed referral facility:					
a.	Pathology Laboratory service/s for mandatory tests					
	i. ERPR HER2neu					
	ii. Histopathology					
b.	Cobalt (with updated license from PNRI) or linear accelerator facilities					
c.	Radiology facilities					
	i. Mammography					
	ii. Ultrasonography					
	iii. X-ray					
	iv. CT scan					
d.	Biopsy facility					
	i. Ultrasound-guided breast mass biopsy/CNB/excision biopsy					
2.2	Patient education and family support activities					
a.	Educational materials available for patients and their family/caregivers					
b.	Conduct advocacy programs/ seminars at least quarterly					
c.	Conducts a Z Benefit patient education forum annually					
3	Technical Standards					
3.1	General Infrastructure					
a.	Major operating room					
b.	Surgery ward					
c.	Facilities for in and out-patient chemotherapy infusion					

d.	Conference room for multidisciplinary meeting					
e.	Multi-disciplinary out-patient clinics					
f.	Adequate signages (entrance, exit and smoking prohibition)					
3.2	Physical Facilities/ Equipment / Supplies					
a.	OR Equipment					
b.	Pharmacy: with the following drugs					
	Tamoxifen					
	Doxorubicin					
	Cyclophosphamide					
	Methotrexate					
	Flourouracil					
	Docetaxel					
3.3	Human Resource					
a.	The HCI shall have a Multidisciplinary/ interdisciplinary Team:					
a.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 PSMO/PSO/MOSP or in an internationally recognized medical oncology training institute					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
a.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					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
a.3	Surgeon					
	i. Fellow of the Surgical Oncology Society of the Philippines; OR					

	Board certified by the Philippine Board of Surgery (Philippine College of Surgeons) and certified in Breast Surgery, trained in a PCS accredited Surgical Oncology Training Program or in an internationally recognized institute (with skill in ultrasound-guided biopsy, vacuum-assisted aspiration, breast conservation, radical breast surgery, and sentinel lymph node biopsy) ; OR					
	With at least 1 General Surgeon consultant who is BOTH a Fellow of the Philippine Society of General Surgeons AND certified to have officially completed the didactics and hands-on course on in ultrasound-guided biopsy, vacuum-assisted aspiration, breast conservation, radical breast surgery, and sentinel lymph node biopsy by the Philippine College of Surgeons or Surgical Oncology Society of the Philippines					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
a.4	Radiology Consultant					
	i. Preferably with further training in Breast Ultrasonography/ Mammography)					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
a.5	Pathologist					
	i. Preferably with further training in Breast Pathology					
	ii. Valid PRC License					
	iii. Valid PhilHealth Accreditation					
a.6	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					
a.7	REHABILITATION/PT/OT					
	i. Preferably with further training in lymphedema management, OR					
	with a formal referral process to a rehabilitation facility					
	ii. Valid PRC License					

4	QUALITY ASSURANCE ACTIVITIES					
	Z BENEFIT PROGRAM					
4.1	full awareness of the PhilHealth Z Benefit Program including No Balance Billing (NBB) and fixed co payments					
4.2	Submit outcomes evaluation, such as, but not limited to the following, during renewal of contract					
a.	Mortality rate					
b.	Morbidity rate					
c.	Length of hospital stay					
d.	Recurrence rate					
e.	2, 3 and 5 year survival rates (hopefully aim for at least 60% cure rates)					

Philhealth Survey Team

Surveyors' Name	Designation	Signature

HCI Management Team

Names of Management Team	Designation	Signature