



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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PHILHEALTH-PC 14 S.2015-F01

**Self-assessment / Survey Tool for Z Benefit Package Providers for Kidney Transplant**

Name of HCI \_\_\_\_\_

Date of Survey \_\_\_\_\_

Time started \_\_\_\_\_

Time ended \_\_\_\_\_

**Direction:** Please check appropriate box

Requirements		HCI		PHIC		REMARKS
		YES	NO	YES	NO	
<b>1</b>	<b>Hospital Accreditation</b>					
1.1	The HCI has an updated DOH Certificate of Accreditation as a Kidney Transplant Facility					
1.2	The HCI has an updated PhilHealth Accreditation					
In addition, the contracted HCI shall comply with the following:						
<b>2</b>	<b>Minimum Service Capability</b>					
2.1	Required mandatory services as stated in PhilHealth Circular 30 s. 2012					
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 recipient and donor activity annually ( e.g. patient education forum)					
2.3	Ancillary Services					
a.	Basic laboratory for mandatory tests					
b.	routine x-ray machine					
c.	ultrasound doppler					
d.	CT Scan					
e.	renal biopsy ( needle )					
f.	Access to full panel of diagnostic bacterial, fungal,					
g.	Portable x-ray machine available for ICU/PACU					
h.	Echocardiography with adult transducers					
i.	Echocardiography with pediatric transducers					
j.	preferably with transesophageal transducer					
2.4	Infection control Services					
a.	Step-down unit with private or at least semi-private rooms separate from contaminated or infected areas					
b.	Preferably with institutional antibiotic protocol					
2.5	Deceased Organ Donor Program					
a.	Deceased organ donor program in place					
b.	Should refer at least six potential deceased solid organ donors per year to PhilNOs in the last calendar year ( for renewal of contract only)					

<b>3</b>	<b>Technical Standards</b>					
<b>3.1</b>	General Infrastructure					
a.	Special recovery room for transplant recipient (single room, positive pressure with Hepa filter )					
b.	Isolation room					
c.	Adequate auditory and visual privacy					
d.	Adequate space tto allow safe movement around the patient bed					
<b>3.2</b>	Physical Facilities/ Equipment / Supplies					
a.	OR Equipment					
a.1	Ventilator					
a.2	Multi-parameter cardiac monitor with invasive monitoring function ( at least 1 )					
a.3	Syringe pump ( at least 4 )					
a.4	Thermal blanket					
a.5	Patient's control anesthesia machine					
<b>b.</b>	Pharmacy					
b.1	Provision for general and regional anesthesia medications					
b.2	Emergency cart					
b.3	Pain control medications					
b.4	perfusion solution for deceased organ donation					
b.5	Basiliximab					
b.6	rabbit antithymocyte globulin					
b.7	Methylprednisolone					
b.8	Cyclosporin					
b.9	Mycophenolate mofetil					
b.10	Mycophenolate sodium					
b.11	Tacrolimus					
b.12	Everolimus					
b.13	Sirolimus					
b.14	Prednisone (oral)					
b.15	IV immunoglobulin					
b.16	Rituximab					
<b>3.3</b>	Human Resource					
a.	The HCI shall have a multidisciplinary team with the following characteristics:					
a.1	All doctors in the team shall have active PhilHealth accreditation					
a.2	Pulmonary disease specialist certified by the Philippine College of Chest Physician or the Philippine Academy of Pediatric Pulmonologists, as applicable					
a.3	Pediatric counterpart of specialists for adults, as applicable:					
i.	A pediatric nephrologist certified by the Pediatric Nephrologist Society of the Phil.					

	ii. A pediatric cardiovascular specialist certified by the Philippine Academy of Pediatric Cardiology					
a.4	Infectious disease specialist					
a.5	OR nurse (minimum of 4) with the following qualifications:					
	i. exposure to at least 20 transplant procedures					
	ii. valid advance and basic life support certification					
	iii. ORNAP member in good standing					
	iv. At least level III certified Nurse Certification Program of the DOH					
a.6	Transplant Coordinator with the following qualifications					
	i. Preferably a degree holder of BS in Nursing or a graduate of a 4 year course					
	ii. At least 60 hours of relevant training / administrative/ proficiency/ skills development					
	iii. with experience in public relations					
	iv. eligibility: professional/ board passer					
<b>4</b>	<b>Clinical Pathway Implementation</b>					
a.	A dedicated Clinical Pathways Team oversees implementation of program					
b.	Available clinical pathway manual for kidney transplantation					
c.	Must have screening panel to evaluate eligibility of patients for Z-Benefit package (clinical and technical review)					
d.	Approved Clinical Pathway forms used as official patient record					
e.	Performs variance studies					
<b>5</b>	<b>QUALITY ASSURANCE ACTIVITIES</b>					
	<b>Z BENEFIT PROGRAM</b>					
a.	full awareness of the PhilHealth Z Benefit Program including no balance billing (NBB) and fixed co payments					
b.	Submit outcomes evaluation for renewal of contract					
c.	Mortality rate ( recipient and donor )					
d.	Morbidity rate ( recipient and donor )					
e.	Length of hospital stay ( recipient and donor )					
f.	Acute rejection rates					
g.	Graft loss and Graft nephrectomy					
h.	renal function at one year and annually					
i.	donor outcomes annually ( survival and renal function)					

**Philhealth Survey Team**

<b>Surveyors' Names</b>	<b>Designation</b>	<b>Signature</b>

**HCI Management**

<b>Names of Management Team</b>	<b>Designation</b>	<b>Signature</b>