



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
 Call Center (02) 441-7442 Trunkline (02) 441-7444



PHILHEALTH-PC 14 S.2015-F07

Name of HCI _____

Date of Survey _____

Time started _____

Time ended _____

**Self-assessment tool for Z Benefit Package for Low to Intermediate Risk Prostate Cancer
 Requiring Prostatectomy**

Direction: Please check appropriate box

	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					
In addition, the contracted HCI shall comply with the following:						
2	Mandatory Services					
2.1	i. Surgery :					
	Laparoscopic prostatectomy or Radical prostatectomy					
	ii. CP Clearance					
	iii. Prostate Specific Antigen (PSA) OR with a formal referral process to a referral facility					
2.2	Diagnostic Services, if needed					
	i. Chest x-ray					
	ii. ECG					
	iii. Ultrasonography (Doppler and Transrectal)					
	iv. Core needle biopsy					
	v. CT scan of pelvis and abdomen or with formal referral process to a CT scan capable facility (MOA)					
	vi. Creatinine					
	vii. FBS					
	viii. CBC					
	ix. Electrolytes					
	x. Urinalysis					
2.3.	Pathology laboratory					
2.4	Presence of hospital-based cancer registry					
2.5	Patient education and family support activities					
a.	Educational materials available for patients and their family/caregiver					
b.	Conduct advocacy programs/ seminars at least annually					

3	Technical Standards					
3.1	General Infrastructure					
a.	Multi-disciplinary out- patient clinics					
b.	Physical Facilities/ Equipment/ Supplies					
	i. Major Operating Room					
	ii. Surgery ward					
	iii. Pharmacy					
	iv. Conference room for multidisciplinary meeting					
	v. Blood Bank Facility					
4	Human Resource					
	The HCI shall have a multi-disciplinary/ interdisciplinary team (MDT), composed of the following:					
a.	Urologist					
	i. Board certified diplomate of the Phil Board of Urology					
	ii. Valid PRC license					
	iii. Valid PhilHealth accreditation					
	iv. Credentialed and privileged by the HCI to perform open and/ or laparoscopic prostatectomy					
b.	Anaesthesiologist					
	i. Fellow/diplomate of the Philippine Board of Anesthesiology					
	ii. Member of good standing of the Philippine Society of Anaesthesiologist					
	iii. Valid PRC License					
	iv. Valid PhilHealth Accreditation					
c.	Radiation Oncologist (at least 1)					
	i. Radiation Oncology consultant who is a Fellow of the Philippine Radiation Oncology Society OR					
	ii. 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					
	iii. Valid PRC License					
	iv. Valid PhilHealth Accreditation					
d.	Operating Room Nurses (at least 3)					
	i. At least six months exposure as OR nurse					
	ii. At least two years bedside experience in a hospital setting					
	iii. Valid Basic and Advanced Life Support certification					
	iv. Member in good standing of the Operating Room Nurses Association of the Phils. (ORNAP)					
e.	Z Benefit Coordinator (At Least 1)					
	i. With skills in use of Microsoft Office					
	ii. With experience in public relations					
	iii. With organizational skills					
	iv. At least vocational graduate					

5	Clinical Pathway Implementation					
	i. Must have a clinical pathway manual for Prostate Cancer					
	ii. Must have Screening Panel to evaluate eligibility of patients for Z Benefit Package					
6	Z-Benefit Program Implementation					
a.	With full awareness of the PhilHealth Z Benefit Program including no balance billing (NBB) and Fixed Co Payment					
b.	Submits outcomes evaluation, including untoward incidence (e.g. accidents, patient's non-compliance to instructions)					
c.	Mortality rates from treatment					
d.	Morbidity rates from treatment					
e.	100% documentation of multidisciplinary meeting, treatment plans, compliance, treatment and follow up					

**Self-assessment tool for Z Benefit Package for Low to Intermediate Risk Prostate Cancer
Requiring Prostatectomy**

PhilHealth Survey Team

Surveyors' Name	Designation	Signature

HCI Management Team

Names of Management Team	Designation	Signature