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| --- | --- | --- | --- |
| **Name of Province/HUC/ICC:** | **CAVITE** | **Name of Municipality/**  **Component City:** | **CITY OF GENERAL TRIAS** |
| **Reporting Period:** | **${RANGE}** | **Date of Data Collection:** | **${DCREATED}** |
| **Name of Respondent:** | **LUIS P. BROAS, RN,**  **RPh, MAN** | **Contact Number:** | **09179063343** |

**SUMMARY RESULTS:**

|  |  |  |
| --- | --- | --- |
| **Composite Indicator** | **Target** | **Results** |
| 1. Functional local epidemiologic surveillance unit | 6/6 components | **6/6** |
| 2.a.) % of close contacts traced within 24 hours | 100% | **${c\_per}%** |
| 2.b.) Case to Close Contact Ratio | 1:15 | **1:${m\_rat}** |
| 2.c.) Contact Tracing Personnel to Population Ratio | 1:800 | **1:733** |
| 2.d.) Percentage of Contact Tracers trained | 100% | **100%** |
| 2.e.) Designation of contact tracing team available 24/7 | CTT available 24/7 | **YES** |
| 3.a.) % of close contacts, probable, suspect, and asymptomatic/mild confirmed cases under Home Quarantine | <10% |  |
| * + - * *Close Contacts* | **${cm\_3a\_cc}%** |
| * + - * *Probable Cases* | **${cm\_3a\_pro}%** |
| * + - * *Suspect Cases* | **${cm\_3a\_ass}%** |
| * + - * *Confirmed (Mild with no co-morbidities, Asymptomatic)* | **${cm\_3a\_pos}%** |
| 3.b.) % of close contacts, probable, suspect, and asymptomatic or mild confirmed cases in TTMFs | > 90% |  |
| * + - * *Close Contacts* | **${cm\_3b\_cc}%** |
| * + - * *Probable Cases* | **${cm\_3b\_pro}%** |
| * + - * *Suspect Cases* | **${cm\_3b\_ass}%** |
| * + - * *Confirmed (Mild with no co-morbidities, Asymptomatic)* | **${cm\_3b\_pos}%** |
| 3.c.) % of mild cases with comorbidities, moderate, severe, and critical confirmed cases in Hospitals | > 95% |  |
| * + - * Mild with Co-morbidities | **${cm\_3c\_mil}%** |
| * + - * Moderate | **${cm\_3c\_mod}%** |
| * + - * Severe | **${cm\_3c\_sev}%** |
| * + - * Critical | **${cm\_3c\_cri}%** |
| 3.d.) TTMF beds to population ratio | 1:2,500 | **1:5,748** |
| 3.e.) TTMF occupancy rate | 30-64% (medium risk) | **0%** |

1. **Command and Control**

**1. With organized local epidemiologic surveillance unit/team**

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| --- | --- | --- | --- | --- |
|  | | **YES** | **NO** | **Indicate the presented MOV** |
| 1.A. **Direction:** Has **ordinance/EO** on the establishment of the Epidemiology and Surveillance Unit | | **✓** |  |  |
| 1.B. **ESU Staff Complement**: Has the following trained ESU staff | Disease Surveillance Officer | **✓** |  |  |
| Epidemiology Assistant | **✓** |  |  |
| 1.C. **ESU Staff Competency**: Are the ESU staff trained on Basic Epidemiology, Disease Surveillance and Event-based Surveillance?   * MOV: **certificate of training** | | **✓** |  |  |
| 1.D **Plan and Budget**: Has budget allotment from the local budget? If yes, please present AIP/AOP/WFP | | **✓** |  |  |
| 1.E. **Coordination**: Has link with provincial hospitals and other health facilities within the vicinity?   * MOV: MOA/ SLA with health facilities | | **✓** |  |  |
| 1.F. **Report**: Disease and event surveillance being submitted in the prescribed timeline?   * MOV: copy of ILI/ SARI and COVID19 surveillance report | | **✓** |  |  |

1. **Contact Tracing**

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| --- | --- | --- | --- | --- |
| 2.A. Percentage of close contacts of new positive cases traced within 24 hours out of target 37 close contacts for every 1 confirmed, positive case (note: *reference period starts upon LGU’s receipt of the line list of confirmed COVID-19 cases*) | | | | |
| 1. **Number of Close Contacts (of new positive COVID-19 cases) Traced within 24 hours** | **${CTA\_A}** | | X 100 | **${CTA\_PER}%** |
| 1. **Number of new positive COVID-19 cases x 15** | **${CTA\_B}** | |
| 2.B. Case to Close Contact Ratio | | | | |
| 1. **Number of Close Contacts Traced and Assessed** | **${CTB\_A}** | | | **1:${CTB\_RAT}** |
| 1. **Number of confirmed COVID-19 cases** | **${CTB\_B}** | | |
| 2.C. Contact tracing personnel to population ratio | | | | |
| 1. **Projected Population of the LGU** | **375,612** | | | **1:651** |
| 1. **Number of Contact Tracing Personnel in the LGU (hired, designated, or detailed)** | **577** | | |
| 2.D Percentage of contact tracing personnel trained | | | | |
| 1. **Number of Trained Contact Tracing Personnel** | **577** | X 100 | | **100%** |
| 1. **Number of Contact Tracing Personnel in the LGU (hired, designated, or detailed)** | **577** |
| 2.E Designation or organization of contact tracing team (CTT) available 24/7 | | | | |
|  | **YES** | **NO** | | **Indicate the presented MOV** |
| 1. **Is there a designated/organized contact tracing team? If yes, indicate the members** | **✓** |  | |  |
| * Members of the CTT: |  | | | |
| 1. **Is the contact tracing team available 24/7** | **✓** |  | |  |

1. **Isolation and Treatment Facilities**

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| --- | --- | --- | --- | --- |
| 3.A to 3.C. Disaggregation of cases by category, clinical severity and care setting | | | | |
| *Indicator 3.a-3.c* | **TOTAL** | **Home Quarantine** | **TTMF** | **Hospital** |
| Close Contacts | **${T1\_T}** | **${T1\_HQ}** | **${T1\_TF}** | **${T1\_HS}** |
| Probable Cases | **${T2\_T}** | **${T2\_HQ}** | **${T2\_TF}** | **${T2\_HS}** |
| Suspect Cases | **${T3\_T}** | **${T3\_HQ}** | **${T3\_TF}** | **${T3\_HS}** |
| **Active, Confirmed Cases** | **${T4\_T}** | **${T4\_HQ}** | **${T4\_TF}** | **${T4\_HS}** |
| * Asymptomatic | **${T5\_T}** | **${T5\_HQ}** | **${T5\_TF}** | **${T5\_HS}** |
| * Mild with no-co-morbidities | **${T6\_T}** | **${T6\_HQ}** | **${T6\_TF}** | **${T6\_HS}** |
| * Mild with co-morbidities | **${T7\_T}** | **${T7\_HQ}** | **${T7\_TF}** | **${T7\_HS}** |
| * Moderate | **${T8\_T}** | **${T8\_HQ}** | **${T8\_TF}** | **${T8\_HS}** |
| * Severe | **${T9\_T}** | **${T9\_HQ}** | **${T9\_TF}** | **${T9\_HS}** |
| * Critical | **${T10\_T}** | **${T10\_HQ}** | **${T10\_TF}** | **${T10\_HS}** |

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| --- | --- | --- | --- |
| 3.D and 3.E. TTMF Bed to Population Ratio and Occupancy Rate | | | |
| **Does the LGU have a designated TTMF/Community Isolation Unit** | **YES** | | |
| 1. **Count of authorized beds** | **94** | X 100 | **0%** |
| 1. **Number of beds currently in use** | **0** |