

OFFICE OF THE CHIEF OF UNIVERSITY SERVICES FOR HEALTH, EMERGENCY AND RESCUE

Visca, Baybay City, Leyte, PHILIPPINES Telefax: (053) 563-9196/ Local 1047

Email: usher@vsu.edu.ph Website: www.vsu.edu.ph

OTP MONITORING FORM Year: 2021

(1)										(11)	(12)	(13)				(17)	(18)
Metrics (Based on Strat Plan)	Action Plan in OTP		Issue based on SWOT		Associated Risk (refer to ROAM)		Last year Monitoring		Target	Actual		During Monitoring					
	(2) Co de	(3) Descrip tion	(4) Cod e	(5) Description	(6) C od e	(7) Description	(8) Targ et	(9) Accomp lishment	(10) Percent Accomplish ment	Target Date of Implemen tation	Date of Implemen tation	Monitoring Date	(14) Target	(15) Accomplish ment	(16) Percent Accom plishme nt	Effectiveness of Action Plan	Recommendation
	UH S- AP R- 19- 01	Reque st creatio n of positio n.	U HS - 19 - W 1	Inadequate manpower in relation to the number of clients	U H S - 1 9 - W 1	Inadequate manpower in relation to the number of clients	2 (1 nur se, 1 MT)	1 (Nurs e)	50%			Novemb er 2021	2 (1 nurse , 1 MT)	1 (MedTe ch)	100	Highly effective	Maintain/impr ove existing controls (The action plan was to request the creation of the position which was already done, however, at present only one nurse and one medtech were hired on a job order status owing to the unavailability of the item.
	UH S- AP	Propos e for the	U HS	Inadequate designated area for the	U H S	Inadequate designated area for the conduct	1	0	0%			Novemb er 2021	1	1 (submitt ed	100 %	Highly Effective	Maintain/ improve existing

Vision: Mission: A globally competitive university for science, technology, and environmental conservation.

Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

Page 1 of 9

FM-VPR-01 V2 11-08-2021

No. 21-01