COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: TEODORA DORIS P. BRAGANZA

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.77	0.70	3.34
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.75	0.30	1.43
	TOTAL NUM	IERICAL RATING	4.77

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:		
ADJECTIVAL RATING:		
Prepared by:	Reviewed by:	
TEODORA DORIS P. BRAGANZA Name of Staff	A	ELWIN JAY V. YU Chief of Hospital I
	MBERTO A. PA	
Vice	Pres. for Admin	and rinance

Vice Pres. for Admin and Finance

Approved:

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Teodora Doris P. Braganza, Nurse III of the VSU Hospital commits to deliver and to be rated on the attainment of the following targets in accordance with the indicated mesures for the period July - December, 2018

TEODORA DORIS P. BRAGANZA

Nurse III

ELWIN JAY V. YU, M.D.

Chief of Hospital I

			' Accompl Rating		pl Rating				
MFO/PAP's	Success Indicator	Task Assigned	Target	ishment	Q1	E2	T3	A4	Remarks
UMFMO6: General Administration Su	pport Service								
OVPAF MFO8: University Health Serv	vices and Management								
MFO1									
Administrative and support services Management	Client-Centered Services	Zero complaints for every client served	0	0	5	5	5	5.00	
	Number of personnel directy supervised	Conducts supervisory activities on Institutional workers, nurses and nursing attendants.	12	12	5	4	5	4.70	
	No. of times nursing schedule prepared	Prepares schedule of duty for nurses and nursing attendants	6	6	5	4	5	4.70	
	No. of times inventory done for medical supplies & medicines stocks	Conducts regular inventory of medical supplies and medicines every month	6	6	4	5	5	4.70	
	Number of linkages with external agencies maintained	DOH, LMS, PHA, PHILHEALTH, CHO, Service Delivery Networks	5	5	5	5	4	4.70	
MFO 2									···
Primary Health Care Services	Timely, courteous and quality provision of inpatient, outpatient and emergency services	Assists during outpatient consultation by making initial assesment, proper referral to physician, taking vital signs & proper recording on medical chart	540	1085	5	5	5	5.00	

UHS MFO 3				T	Π		T		T
Preventive Health Services	Number of friendly and relevant implementation of adolescent health services	one (1) related activities like seminars, informatiin campaigns conducted	1	1	4	5	5	4.70	
	Number of regular, effective and efficient conduct of entrance and annual physical and medical examinations of students, faculty and staff	patient seen and examined in 15 minutes during his/her turn depending on his/her priority number	760	1343	5	5	5	5.00	
	Number of efficient implementation of noncommunicable disease prevention and health promotion	Number of related activities and seminars and information campaigns conducted	1	1	4	5	5	4.70	
	Number of prompt and quality control, treatment and prevention of communicable diseases	Number of related activities like seminar forum info campaigns conducted	1	1	5	5	4	4.70	
	Number of effective reproductive health services	Number of related activities like seminar forum info campaigns conducted	1	1	5	4	5	4.70	
UHS MFO 4									
Environmental health and sanitation services	water-borned disease prevention and control program	At least 2 sanitary inspection of food establishment in VSU and VSU water refilling station per year and at least 1 water analysis every 6 months of all VSU drinking water sources and distribution systems.	1	1	4	5	5	4.70	
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	Sustainable and proactive implementation of vector-borne disease prevention and control services	At least 2 sanitary inspection of dormitories, areas with housing units and accomodation services in VSU including its surroundings	1	1	5	4	5	4.70	
Total Over-all Rating				 					
Average Rating					61	61	63	62.00	
Average Rating (Total Over-all rating d	ivided by 31)			4.77	· ·	Comi	nonte	2. Poc	ommendations
Additional Points:				4.77					
Punctuality						(U U ∆	evelu M	pment 1	Purposes:
Approved Additional points (with co	opy of approval)					100	llers	L, M	ent
FINAL RATING						u	any	/sem	- enjury
ADJECTIVAL RATING						\mathcal{N}	ursi	- Su	Pent eyeng perst
Evaluated and Rated by					L				
ELWIN JAY V. YU, M.D. Chief of Hospital I Date:		Recommending Approval: REMBERTO A. PATINDOL Head and VP for Admin and Finance Date:		Approved by REMBERTO Vice Presider Date:	A PATI	Admin		nance	
1 - quality	2 - effieciency	3 - timeliness		4 - average					

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>JULY – DECEMBER, 2018</u>

Name of Staff: **TEODORA DORIS P. BRAGANZA.** Position: Nurse III

Instruction to supervisor: Please evaluate the effectiveness of your subordinate in contributing towards attainment of the calibrated targets of your department/office/center/college/campus using the scale below.

	Encircle your rating.								
Scale	Descriptive Rating	Qualitative Description							
5	Outstanding	The performance almost always exceeds the job requirements. The staff delivers outputs which always results to best practice of the unit. He is an exceptional role model							
4	Very Satisfactory	The performance meets and often exceeds the job requirements							
3	Satisfactory	The performance meets job requirements							
2	Fair	The performance needs some development to meet job requirements.							
1	Poor	The staff fails to meet job requirements							

A.	Commitment (both for subordinates and supervisors)			Scal	е	
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	(5)	4	3	2	1
2.	Makes self-available to clients even beyond official time	5	(4)	3	2	1
3	Submits urgent non-routine reports required by higher offices/agencies such as CHED, DBM, CSC, DOST, NEDA, PASUC and similar regulatory agencies within specified time by rendering overtime work even without overtime pay	3	4	3	2	1
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.	5	4	3	2	1
5.	Commits himself/herself to help attain the targets of his/her office by assisting co- employees who fail to perform all assigned tasks	(5)	4	3	2	1
6.	Regularly reports to work on time, logs in upon arrival, secures pass slip when going out on personal matters and logs out upon departure from work.	(5)	4	3	2	1
7.	Keeps accurate records of her work which is easily retrievable when needed.	(5)	4	3	2	1
8.	Suggests new ways to further improve her work and the services of the office to its clients	(3)	4	3	2	1
9	Accepts additional tasks assigned by the head or by higher offices even if the assignment is not related to his position but critical towards the attainment of the functions of the university	5	4	3	2	1
10.	Maximizes office hours during lean periods by performing non-routine functions the outputs of which results as a best practice that further increase effectiveness of the office or satisfaction of clientele	5	4	3	2	1
11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	(3)	4	3	2	1
12.	Willing to be trained and developed	5	(4)	3	2	1
	Total Score		5	7		

	B. Leadership & Management (For supervisors only to be rated by higher supervisor)		Scale					
1.	Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors	5	4	3	2	1		
2.	Visionary and creative to draw strategic and specific plans and targets of the office/department aligned to that of the overall plans of the university.	5	4	3	2	1		
3.	Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.	5	4	3	2	1		
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.	5	4	3	2	1		
5.	Demonstrates, teaches, monitors, coaches and motivates subordinates for their improved efficiency and effectiveness in accomplishing their assigned tasks needed for the attainment of the calibrated targets of the unit	5	4	3	2	1		
	Total Score			•	-	•		
	Average Score		4.:	75	•			

Overall recommendation :	

ELMIN JAY V. YU, M.D. Name of Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: BRAGANZA, Teodora Doris P. Performance Rating: OUTSTANDING
Aim: To enhance nursing management skills
Proposed Interventions to Improve Performance:
Date: July 2018 Target Date: December 2018
First Step: Encourage good decision making skills through allowing an output oriented
Performance with less supervision
Result: Able to gain more confidence in management of nursing staff.
Date: Target Date:
Next Step: Enhance capacity thru additional trainings for nurse supervisors
Outcome:
Final Step/Recommendation:

Prepared by:

ELWIN JAY V. YU, M.D. Chief of Hospital I

Conforme:

TEODORA DORIS P. BRAGANZA