



COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: **LADY MAY C. FAELNAR**

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.76	70%	3.33
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.75	30%	1.43
TOTAL NUMERICAL RATING			4.76

TOTAL NUMERICAL RATING: _____

Add: Additional Approved Points, if any: _____

TOTAL NUMERICAL RATING: _____

FINAL NUMERICAL RATING _____

ADJECTIVAL RATING: _____

Prepared by:

LADY MAY C. FAELNAR
Name of Staff

Reviewed by:

ELWIN JAY V. YU
Department/Office Head

Recommending Approval:

DANIEL LESLIE S. TAN
Vice Pres. for Admin and Finance

Approved:

DANIEL LESLIE S. TAN
Vice Pres. for Admin and Finance

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, LADY MAY C. FAELNAR, Nurse I of the VSU - University Services for Health Emergency and Rescue Office (USHER) commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period January to June, 2022

LADY MAY C. FAELNAR
Nurse I

ELWIN JAY V. YU, M.D.
Chief Of Hospital

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL ACCOMPLISHMENT	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
USHER MFO1: ISO aligned Health Services	Percentage compliant of process under ISO standard	Ensure and monitor implementation /use of ISO registered documents among nursing service staff (nurses, nursing attendants and institutional workers).	100%	100%	5	5	5	5.00	
		Implement of 5S concept in the work place	100%	100%	5	5	5	5.00	
		Assist in ensuring that all medical and clinical instruments/machine/ equipment used by the nursing service are periodically subjected to preventive maintenance and calibration.	100%	100%	5	5	4	4.70	
		Ensure and monitor strict implementation of all ISO registered documents among nursing service staff.	100%	100%	5	5	5	5.00	
USHER MFO2: Administrative Support Management of Health Services	Efficient and customer-friendly frontline service	Ensure timely and courteous action on all patients needs and queries by the nursing staff.	100%	100%	4	5	5	4.70	
		Provide clients with proper and easy to understand instructions.	100%	100%	5	5	5	5.00	
		Assist in the orientation and reorientation of the nursing staff on their duties and responsibilities.	6	4	5	4	5	4.70	

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL ACCOMPLISHMENT	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
	Client - centered services	Create a trusting relationship to all clients through active listening and communication for effective and efficient healthcare delivery.	100%	100%	4	5	5	4.70	
		Ensure that proper triaging of patients is strictly implemented.	100%	100%	5	4	5	4.70	
		Attend trainings on the latest trends in nursing care to improve client satisfaction.	6	4	4	5	5	4.70	
	Number of nursing service staff supervised.	Assigned as a head nurse in the Emergency Room, conducts regular monitoring of patient charts to ensure proper and accurate entries by nurses.	307	261	5	4	5	4.70	Target is based on last years ER census
		Assist in the supervision on the performance of nurses, nursing attendants, institutional workers and ambulance drivers.	240	117	4	5	5	4.70	
		Orient and reorient nurses on the 10R's of giving medications.	6	4	5	4	5	4.70	
		Conducts mentoring on nurses, nursing attendants and institutional workers.	12	7	5	5	4	4.70	
		Assist in scouting training programs for nurses by DOH and other training providers and ensure availment of these training programs by the nursing staff.	2	1	4	5	5	4.70	
		Assist in ensuring the proper implementation of Integrated Hospital Information Management System (IHOMIS) by the nursing staff).	2	1	5	5	4	4.70	
		Ensure that the kardex and ER sheets are properly filled up by nurses and patients are properly endorsed to the receiving duty nurse.	26	35	5	4	5	4.70	Target is based on last years admission

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL ACCOM- PLISHMENT	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
		Ensure that the kardex and ER sheets are properly filled up by nurses and patients are properly endorsed to the receiving duty nurse.	26	35	4	5	5	4.70	Target is based on last years admission
	Number of administrative functions.	Acts as reliever in any other posts left by employees who are on leave(i.e. cashier, front desk officer)	240	118	5	4	5	4.70	
		Ensures maintenance of cleanliness of emergency room, out-patient department, wards birthing room, labor room isolation room, comfort rooms and USHER grounds.	240	118	4	5	5	4.70	
		Ensures availability and conducts inventory of medical and nursing supplies and equipment.	240	118	5	5	4	4.70	
		Ensures that surgical instruments and supplies are adequately sterilized and properly kept.	20	14	4	5	5	4.70	
		Evaluate nursing staffs, EMS dispatch and institutional workers twice a year for their renewal of contract.	2	1	5	4	5	4.70	Evaluation is done on the month of June and December.
		Assist the VSU Crisis Management Committee during their travel in Davao City by coordinating with Davao CDRMO.	1	1	5	5	5	5.00	
	No of hospital reports submitted	Prepares daily, weekly and monthly census of patients	30	15	5	5	5	5.00	
		Prepares accomplishment reports.	12	3	5	4	5	4.70	Accomplishment Reports for the months of March, May and June already submitted to Ms. Compendio.

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL ACCOMPLISHMENT	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
	Number of Minutes of Meeting accomplished and submitted.	Minutes of Meeting accomplished and submitted.	5	2	4	5	5	4.70	
	Percentage of patient records logged in the Hospital database.	Logged patient record in hospital database.	100%	100%	5	4	5	4.70	
USHER MFO3: Health and Wellness in the New Normal	Percentage of timely ,courteous and quality provision of outpatient, inpatient and emergency services.	Assists during outpatient,inpatient and emergency consultation by making thorough initial assessment and proper referral to physician	100%	100%	5	5	4	4.70	
	Number of Nursing procedures done.	Perform nursing procedures such as wound dressing, vital signs taking, giving immunizations,removal of suture and giving of medications.	360	118	5	4	5	4.70	
	Percentage of staff and employees for Entrance and Annual Medical Examination attended.	Assists the doctors during the entrance and annual medical examination of the staff and employees by taking vital signs and performing thorough assessment.	100%	100%	4	5	5	4.70	
	Percentage of students who seek consult and given medical/dental treatment.	Assists the doctors during consultation.	100%	100%	5	5	4	4.70	
	Percentage of students who needs further evaluation and treatment referred to higher institution.	Assists and Coordinates with other health care facility for students who needs further treatment and evaluation.	100%	100%	5	4	5	4.70	
	Percentage of staff, employees and their dependents who seek consult and given medical/dental treatment.	Assists during consult by taking V/S and thorough assessment.	100%	100%	4	5	5	4.70	
	Percentage of staff, employees and their dependents who needs further evaluation and treatment referred to higher institution.	Assists and Coordinates with other health care facility for staff, employee and dependents who needs further evaluation and treatment.	100%	100%	5	4	5	4.70	

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL ACCOMPLISHMENT	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
	Percentage of outsiders who seek consult and given medical/dental treatment	Assists outsider patients for consultation.	100%	100%	5	5	5	5.00	
	Percentage of outsiders who needs further evaluation and treatment referred to higher institution.	Assists and Coordinates with other health care facility for outsider patients who needs further evaluation and treatment.	100%	100%	5	4	5	4.70	
	No. of injury/accident prevention activities conducted.	Injury/Accident prevention activities conducted.	1 per year	1	4	5	5	4.70	
	Number of approved virtual / face to face training attended.	Attended an approved virtual / face to face training for skills enhancement.	6	4	5	5	5	5.00	1 BLS/SFA training, 1 BLS TOT, 1 Fire and Earthquake Drill, 1 DRRM training
	Number of inhouse lecture/training attended.	Attended inhouse lecture/training.	14	6	5	5	5	5.00	1 BLS in-house training, 3 in-house lectures
	Number of areas properly maintained and expected as to its safety, cleanliness and comfort.	Routine clean-up of the Nurses' Station, supervision of institutional workers in the areas such as OPD,ER,DR, Hospital lobby, Ward and Pharmacy every tour of duty.	240	118	4	5	5	4.70	
	Number of packed and sterilized instruments and supplies.	Packs and sterilizes instruments and supplies.	20	12	5	5	4	4.70	
	Number of requests for medics entertained and acted.	Assist as a medic / first aider during events.	2	1	5	4	5	4.70	
USHER MFO4: Public Health Services in the New Normal	Number of food and environmental sanitation activities conducted/facilitated.	Assists/facilitates in the planning for food and environmental sanitation activities.	2	1	4	5	5	4.70	
		Assists/facilitates the conduct of sanitary inspection among food establishments, dormitories and boarding houses within the University.	2	1	5	4	5	4.70	

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL ACCOMPLISHMENT	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
	Percentage of Returning Individuals (Employees, Dependents and Scholars) received and assessed.	Assess returning individuals upon arrival.	100%	100%	4	5	5	4.70	
	Percentage of employees with symptoms related to COVID-19 identified, monitored and endorsed to City Health Operation Center.	Assist in identifying, monitoring and endorsing patients with COVID-19 symptoms to Baybay City Health Operation Center.	100%	100%	5	4	5	4.70	
	Number of Home Visits done	Do home visits either to take / monitor vital signs and give medications to employees, their dependents and students living inside the campus.	4	2	5	5	4	4.70	
USHER MFO5: Rescue Services	Number of Emergency and Rescue policy proposed and established.	Proposes Emergency and Rescue policies to the Chief of Hospital.	1	1	5	4	5	4.70	submitted to COH
	Number of Emergency and Rescue team, rescue headquarters, evacuation center and equipment/ machines/ vehicles proposal prepared and submitted.	Assist in preparing the Emergency and Rescue Team proposal.	1	1	5	5	5	5.00	Proposal is included with OUDRRM (Follow-up action taken)
	Number of approved Emergency and Rescue trainings attended.	Attended approved Emergency and Rescue Trainings.	1	1	5	5	5	5.00	BLS-TOT (MAY 2022)
	Number of emergency and rescue activities proposed/conducted/ participated.	Proposed and conducted emergency and rescue activities. (BLS, SFA, Fire and Earthquake Drill)	5	3	5	5	5	5.00	BLS; SFA; FIRE & DRILL

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL ACCOMPLISHMENT	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
		Participated during the Search, Rescue and Retrieval Operations last April 2022 in VSU and Camotes Island.	1	1	4	5	5	4.70	
USHER MFO7: Innovations in the New Normal	Number of Manual/Primer for Health services produced (Health Services availment and procedures)	Assist in drafting the manual/ primer for health services	1	1	5	4	5	4.70	
	Number of Hospital Manual produced and approved.	Assists in the development of VSU Hospital Manual.	1	1	5	5	4	4.70	
		Proposes Nursing Policies and Guidelines to the Nurse Supervisor for inclusion in the Hospital Manual.	1	1	4	5	5	4.70	
	New system implemented.	Implementing the new system.	1	1	5	5	4	4.70	
Total Over-all Rating					268	267	275	271.50	

Average Rating (Total Over-all rating divided by 31)		4.76
Additional Points:		
Approved Additional points (with copy of approval)		
FINAL RATING		
ADJECTIVAL RATING		

Comments & Recommendations for Development Purposes:
Attend workshops and training courses.

Evaluated and Rated by

ELWIN JAY V. YU, M.D.

Chief of Hospital I

Date: 9-15-22

Recommending Approval:

DANIEL LESLIE S. TAN

Head and VP for Admin and Finance

Date: _____

Approved by:

DANIEL LESLIE S. TAN

Vice President for Admin and Finance

Date: _____

1 - quality

2 - efficiency

3 - timeliness

4 - average

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January – June, 2022Name of Staff: LADY MAY C. FAELNAR. Position: Nurse I

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

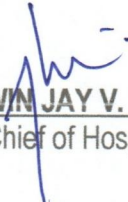
A. Commitment (both for subordinates and supervisors)		Scale				
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	5	4	3	2	1
2.	Makes self-available to clients even beyond official time	5	4	3	2	1
3.	Submits 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	5	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	5	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	5	4	3	2	1
12.	Willing to be trained and developed	5	4	3	2	1

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.

Total Score					
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					

Overall recommendation : _____


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

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: FAELNAR, Lady May C.

Performance Rating: OUTSTANDING

Aim: To develop capability to become a nurse in the specialty field in Emergency and Rescue.

Proposed Interventions to Improve Performance:

Date: January 2022 Target Date: June 2022

First Step: Encourage to apply knowledge, attitude and skills pertaining to Emergency and

Result: Must finish Emergency Medical Technician-Basic (EMT-B) Trainings.

Date: _____ Target Date: _____

Next Step: _____

Outcome: _____

Final Step/Recommendation: _____

Prepared by:


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

Conforme:


LADY MAY C. FAELNAR