

THE HEAD OF PERFORMANCE MANAGEMENT AND **REWARDS & RECOGNITION**

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: prpeo@vsu.edu.ph Website: www.vsu.edu.ph

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

JAN ANA M. SALAR

| Particulars (1) | Numerical Rating (2) | Percentage Weight | Equivalent Numerical Rating |
|--|-------------------------|----------------------|--------------------------------|
| | | 70% | (2x3) |
| | | (3) | |
| Numerical Rating per IPCR | 4.77 | 0.70 | 3.34 |
| Supervisor/Heads assessment of his contribution towards attainment of office accomplishments | 4.75 | 0.30 | 1.41 |
| | | UMERICAL TING | 4.75 |

| TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any TOTAL NUMERICAL RATING: | | |
|---|--------------|--|
| ADJECTIVAL RATING: | | |
| Prepared by: | Reviewed by: | |
| JAN ANN M. SALAR Name of Staff | | ELWIN JAY V. YU, M.D. Chief of Hospital I |
| Decemberding Approval | | |

Recommending Approval:

REMBERTO A. PATINDOL Vice Pres. for Admin and Finance

Approved:

REMBERTO A. PATINDOL

Vice Pres. for Admin and Finance

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, JAN ANA M. SALAR, Nurse II 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 targets in accordance with the indicated measures for the period January to December, 2021.

JAN ANAM. SALAR

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

| | MEGG/PAPG | | TARGET | ACTUAL | | | Rating | | |
|--|---|--|--------|-------------|----------------|----------------|----------------|----------------|---------|
| MFOs/PAPs | Success Indicators | Task Assigned | | ACCOMPLISHM | Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| USHER MFO1: ISO aligned Health Services | Percentage compliant of process under ISO standard | 100% compliant to ISO standard | 100% | 100% | 5 | 5 | 5 | 5.00 | |
| USHER MFO2: | Efficient & customer-friendly frontline services | Zero complaint for every client served. | 0 | 0 | 5 | 5 | 5 | 5.00 | |
| | Number of areas properly maintained and expected as to its safety, cleanliness and comfrot. | Routine clean-up of the Nurses' Station, supervison of institutional workers in the clean-up of service areas such as OPD, ER, DR, Hospital Lobby, Ward and Comfort Rooms and premises every tour of duty. | 45 | 60 | 5 | 5 | 5 | 5.00 | |
| | Number of packed and sterilized instruments and supplies. | Packs and sterilizes instruments and supplies. | 5 | 9 | 4 | 5 | 5 | 4.70 | |
| | Number of inventories done for medical and medicine stocks. | Conducts regular inventory of medical supplies and medicines every month. | 30 | 90 | 5 | 4 | 5 | 4.70 | |
| | No. of times prepares DENR-EMB self- monitoring report (SMR) | Prepares DENR-EMB self- monitoring report (SMR) | 2 | 2 | 5 | 5 | 5 | 5.00 | |
| | Timely, courteous and quality provision of inpatient, outpatient and emergency services | Assists during outpatient consultation by making initial assesment, proper referral to physician. Assists and coordinates with the DOH and LGU with regards to COVID- 19 cases | 20 | 31 | 5 | 5 | 4 | 4.70 | |
| ** * | | Supervision/coordinates/assists in the conduct of all different health programs of VSU Hospital | 5 | 8 | 5 | 4 | 5 | 4.70 | |

| *, | 1 | | TARGET | ACTUAL | | | Rating | 6 | |
|---|---|--|------------|--------------------|------------------|----------------|----------------|----------------|---------|
| MFOs/PAPs | Success Indicators | Task Assigned | | ACCOMPLISHM ENT | / Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| USHER MFO3: Health and Wellnes in the New Normal | Number of injury/accident prevention activities conducted | Supervises / Coordinates / Assists on the activity pertaining to injury and accident prevention. | 1 per year | | 5 | 5 | 4 | 4.70 | |
| | Number of health promotion activities conducted. | Assisted during health promotion activities. | 2 | 8 | 4 | 5 | 5 | 4.70 | |
| | Number of Mental Health Awareness activities conducted/facilitated | Assists in the mental health awareness activities | 2 | 4 | 5 | 5 | 4 | 4.70 | |
| | Percentage of staff and employess for Entrance and Annual Medical Examination attended | Assists the doctors during the Entrance and Annual Medical Exmination of the staff and employess by taking the vital signs and performing thorough assessment. | 100% | 100% | 5 | 4 | 5 | 4.70 | |
| | given medical / dental tretament | Assists the doctirs during consultation. | 100% | 100% | 5 | 5 | 4 | 4.70 | |
| | evaluation and treatment referred to | Assist / Coordinates with the healthcare center for students who needs further treatment and evaluation. | 100% | 100% | 4 | 5 | 5 | 4.70 | |
| | Percentage of staff, employees and their dependents who seek consult and given medical / dental treatment | Assists the doctors during consultation. | 100% | 100% | 5 | 4 | 5 | 4.70 | |
| | dependents who needs further evaluation and treatment referred to higher institution | Assists / Coordinates with other Healthcare Centers for the staff, employees and their dependents who need further treatment and evaluation | 100% | 100% | 4 | 5 | 5 | 4.70 | |
| | Percentage of outsiders who seek consult and given medical / dental tretament | | 100% | 100% | 5 | 4 | 5 | 4.70 | |
| USHER MFO4: Public Health Services in the New Normal | (Employees, Dependents and Scholars) quarantined and monitored. | Assess/ coordinates/ monitors returning employees, dependents, scholars and residents who are on qurantine | 100% | 100% | 4 | 5 | 5 | 4.70 | |
| | probable and confirmed of COVID-19 case traced and monitored | Conducts contact tracing and monitors who are contacts of suspects, probable and confirmed COVID- 19 cases | 200 | 322 | 5 | 5 | 5 | 5.00 | |
| | recommended for approval by the Office of | Assists the physicians in making updates and recommendations of health procotocols for approval by the Office of the President | 1 | 1 | 4 | 5 | 5 | 4.70 | |

| MEO-(DAD- | | | TARGET | ACTUAL | | | Rating | | |
|-----------------------|---|--|--------|--------------------|----------------|----------------|----------------|----------------|------------------------------------|
| MFOs/PAPs | Success Indicators | Task Assigned | 41 / | ACCOMPLISHM ENT | Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| | within the campus conducted | Conducts and inspects food establishments, dormitories, housing units, public accomodations and other public places within the campus. | 1 | 1 | 5 | 4 | 5 | 4.70 | |
| | Perentage of COVID-19 suspected patients swabbed | Conducts swabbing of COVID- 19 suspected patients | 100% | 100% | 5 | 5 | 4 | 4.70 | |
| | and endorsed to City Health Operation | Endorses and monitor s employees with symptoms related to COVID- 19 to Baybay City Health Operation Center | 100% | 100% | 4 | 5 | 5 | 4.70 | |
| the New Normal | Number of Manual/Primer for Health services produced (Health Services availment and procedures) | To assist in drafting the manual/ primer for health services | 1 | | | | | | to be complied July to Dec. 202 |
| | | Assist in implementing in the new system | 1 | | | | | | to be complied July to Dec. 202 |
| | Health Primer | Make a draft on Health Primer | 1 | | | | | | to be complied July to Dec. 202 |
| | Number of Hospital Operations Manual established | Assist in drafting the hospital operations manual | 1 | | | | | | to be complied July to Dec. 202 |
| Total Over-all Rating | | | - | | | | | 109.60 | |

| Average Rating (Total Over-all rating divided by 31) | 4.77 |
|--|------|
| Additional Points: | |
| Approved Additional points (with copy of approval) | |
| FINAL RATING | |
| ADJECTIVAL RATING | |

Comments & Recommendations

for Development Purposes: - Upgrade XVII skills on Public Health knowledge - Attend related workshops A training courses.

ELWIN JAY W. YU, M.D.

Chief of Hospital I Date: 8-28-21 REMBERTO A. PATINDOL

Head and VP for Admin and Finance Date: 9-23-2021

1 - quality

3 - timeliness

2 - effieciency

4 - average

REMBERTO A. PATINDOL

Vice President for Admin and Finance Date: 9-23-202/



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Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June 2021

Name of Staff: JAN ANA M. SALAR. 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) | | 5 | Scale | Э | |
|------|---|-----|------------|-------|---|---|
| 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 | | | | 2 | 1 |
| 4. | Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time. | (3) | 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. | | 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 |
| | Total Score | | L | 7 | | |



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| | eadership & Management (For supervisors only to be rated by higher supervisor) | | 5 | 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. | | | | | 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. | | | | 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 | .7 | 5 | |

| Overall recommendation | | | |
|-------------------------|--|--|--|
| O TOTAL TOOOTHITIONAUUT | | | |

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

EMPLOYEE DEVELOPMENT PLAN

| Name of Employee: SALAR, Jan Ana M. Performance Rating: OUTSTANDING |
|---|
| Aim: To expand in Public Health knowledge and skills |
| Proposed Interventions to Improve Performance: |
| Date:January 2021 Target Date:June 2021 |
| First Step: Encourage the enhancement of Public Health at work |
| |
| Result: Send for training on Public Health |
| Date: Target Date: Next Step: |
| |
| Outcome: |
| Final Step/Recommendation: |
| |
| ELWIN JAY V. YU, M.D. Chief of Hospital I |

CONFORME:

JAN ANA M. SALAR