

Appendix

Annex A: List of Indicators from References

I. Adapted from DOH LGU SCORECARD (8)

- a. Allocated LGU Health Budget for COVID-19 Response
- b. Established Local Task Force against COVID-19
- c. Monitors adults 20 years old and above who were risk assessed using the PhilPEN protocol
- d. Monitors persons 60 years old and above
- e. Aligned task force with the national strategy framework
- f. Provision of full hazard pay and allowances to frontliners
- g. Provision of transportation arrangements for essential workers, especially health and emergency frontline service workers
- h. Provides all medical staff with PPEs

II. Adapted from EU INFORM (7)

- a. Created an updated hypertension prevalence map
- b. Created an updated COPD prevalence map
- c. Created and updated a Diabetes prevalence map
- d. Enforces policies or ordinances on smoking reduction
- e. Enforces Environmental Laws governing cleanliness of public spaces
- f. Enforces policies on access to healthy food and essential goods and services
- g. Enforces policies or ordinances in promoting mental health

III. Adapted from WHO (3)

- a. Established a Coordination System for COVID-19 in place (e.g. Incident Command System)?
- b. Partnership and coordination with a COVID Referral Facility/ies (Adapted)
- c. Partnership with COVID Testing Facility/ies

IV. Taken from DILG Issuances (29)

- a. Allocated Peace and Order funds for programs, projects, services, and activities (PPSA) of the local COVID-19 task force¹
- b. Operational Contact Tracing Teams²
- c. Operational Diagnostics and Testing Team³
- d. Functional Isolation Facility Management Unit under the Patient Management and Monitoring Team⁴
- e. Functional COVID Referral and Liaison Unit under the Patient Management and Monitoring Team⁵
- f. Operational Logistics and Resources Support Team under the Patient Management and Monitoring Team⁶
- g. Operational Integration and Psychosocial Counselling Unit under the Patient Management and Monitoring Team⁷
- h. Complied to guidelines for the realignment and augmentation of Sangguniang Kabataan (SK) budgets to provide funds for programs, projects, and activities (PPAs) related to COVID-19⁸
- i. Functional Ligtas COVID-19 Center (Community Quarantine Facility)⁹

¹ DILG Memorandum Circular No. 2020-79: Clarificatory Guidelines on the Use of Peace and Order Council (POC) Funds for COVID-19-Related Programs, Projects, Services, and Activities (PPSAs)

² DILG Memorandum Circular No. 2020-77: Rationalizing the Establishment of a Local Government Unit Task Force Against COVID-19

³ Ibid.

⁴ Ibid.

⁵ Ibid.

⁶ Ibid.

⁷ Ibid.

⁸ DILG Memorandum Circular No. 2020-74: Realignment and Augmentation of SK Budgets to Provide Funds for Programs, Projects, and Activities (PPSAs) Related to Coronavirus Disease 2019 (COVID-19)

⁹ DILG Memorandum Circular No. 2020-73: Guidelines for the Conduct of the Expanded Testing Procedures for COVID-19

- j. Increased LGU Trained Personnel to conduct swabbing and specimen collection to assist the Local Epidemiology and Surveillance Unit (LESU)¹⁰
- k. Follows guidelines for Expanded Testing Procedures for COVID-19¹¹
- l. Submits daily action report COVID-19 by city/municipality task force, following the template of DILG Memorandum Circular 2020-73 to the COVID-19 Provincial/Regional Task Force¹²
- m. Operations Officers accomplishes online reporting questionnaire on LGU compliance (bit.ly/UnifiedMonitoringChecklist) every Wednesday of each week¹³
- n. Enacted ordinances or other policies that prohibit and penalize discriminatory acts inflicted upon health workers¹⁴
- o. Provides free, and/or extends assistance in securing temporary shelter/accommodation for health workers deployed in Provincial or City hospitals and other Public Health facilities catering to COVID-19 patients, whether hired by the LGU or by the National Government¹⁵
- p. Strictly implements the mandatory wearing of face masks by all residents in public areas whenever they go out of their homes¹⁶
- q. Assisted the Department of Tourism in identifying hotels and other similar establishments within their areas of jurisdiction that may be utilized as quarantine facilities¹⁷
- r. Conducts frequent disinfection within their areas of jurisdiction especially but not limited to public areas such as public markets provincial/city/municipal/barangay halls and other LGU-owned establishments and facilities¹⁸
- s. Identified and refurbished provincial, city, municipal, and barangay facilities in accordance to the guidelines set forth by DILG Memorandum Circular 2020-64¹⁹
- t. Followed guidelines for provincial, city, and municipal special care facilities and isolation units according to DILG Memorandum Circular 2020-64²⁰
- u. Complied with guidelines on the management of human remains of PUIs and Confirmed COVID-19 cases according to DILG Memorandum Circular 2020-63²¹
- v. Organized Barangay Health Emergency Response Teams (BHERTs)²²
- w. Monitors the prices of medicine, protective gears, and other basic necessities and penalize hoarding and overpricing
- x. Enforces prohibition of mass gatherings
- y. Reconstituted and reactivated their Local Disaster Risk Reduction and Management Councils (LDRRMCs)
- z. Implements strict home quarantine
 - aa. Ensured closure of public establishments except for essential services
 - bb. Suspended mass public transportation
 - cc. Ensures that no violations of human rights are committed by any border patrol staff nor any employee or officer granted authority to perform tasks relative to the implementation and maintenance of community quarantine

¹⁰ Ibid.

¹¹ Ibid.

¹² Ibid.

¹³ DILG Memorandum Circular No. 2020-72: Temporary Shelter / Accommodation for the Safety and Protection Against Discrimination of Health Workers in Provincial / City Hospitals and Other Public Health Facilities Catering to COVID-19 Patients

¹⁴ Ibid.

¹⁵ Ibid.

¹⁶ DILG Memorandum Circular No. 2020-71: Mandatory Wearing of Face Masks or Other Protective Equipment in Public Areas

¹⁷ DILG Memorandum Circular No. 2020-67: Additional Guidelines on Quarantine and Isolation Measures Relative to the COVID-19 Situation

¹⁸ Ibid.

¹⁹ Ibid.

²⁰ DILG Memorandum Circular No. 2020-64: Provincial/City/Municipal Special Care Facilities and Isolation Units Amid the COVID-19 Pandemic

²¹ DILG Memorandum Circular No. 2020-63: Interim Guidelines on the Management of Human Remains for Patient Under Investigation (PUI) and Confirmed Coronavirus Disease 2019 (COVID-19) Cases

²² DILG Memorandum Circular No. 2020-62: Suppletory LGU Guidelines on the Implementation of Enhanced Community Quarantine in Luzon, and State of Public Health Emergency in Other Parts of the Country Due to the COVID-19 Threat

V. Adapted from DOH (8)

- a. Follows DOH's Minimum Health System Capacity Standards for COVID-19 Preparedness and Response Strategies²³
- b. Strictly implements cough etiquette in public areas whenever they go out of their homes²⁴
- c. Strictly implements hand hygiene²⁵
- d. Implements the mandatory physical distancing of one meter in public areas²⁶
- e. Implemented policies or ordinances that protect vulnerable populations (e.g. elderly, PWDs, people with comorbidities)²⁷
- f. Follows DOH guidelines for the conduct of contact tracing of close contacts of confirmed COVID-19 cases²⁸
- g. Follows DOH guidelines for the isolation of COVID-19 positive cases²⁹
- h. Follows DOH guidelines for treatment of COVID-19 cases³⁰

²³ DOH Administrative Order 2020-0016: Minimum Health System Capacity Standards for COVID-19 Preparedness and Response Strategies

²⁴ DOH Administrative Order 2020-0015: Guidelines on the Risk-Based Public Health Standards for COVID-19 Mitigation

²⁵ Ibid.

²⁶ Ibid.

²⁷ Ibid.

²⁸ Ibid.

²⁹ Ibid.

³⁰ Ibid.

Annex B. Additional Indicators based on comments of respondents

Additional indicators based on comments of Respondents			
Objective	Pillar	Indicator	
Ensuring Equitable and Sustainable Financing	LGU Budget Allocated to Health	Budget for Health for Medicines and Supplies	<input type="checkbox"/>
		Budget for Health Personnel	<input type="checkbox"/>
		Realigned GAD Funds	<input type="checkbox"/>
		Senior Citizens Funds reallocated to vulnerable age groups	<input type="checkbox"/>
Strengthening Public Health System Capacity	Local Health Systems Integration	Established a Barangay Isolation Unit	<input type="checkbox"/>
		Involvement of Business and Religious Groups	<input type="checkbox"/>
		Established Dedicated COVID-19 Hotline	<input type="checkbox"/>
		Identified a supplier for medical equipment and medicines	<input type="checkbox"/>
	Health Human Resources	Regular testing for frontline health workers	<input type="checkbox"/>
		Sufficient Human Resources for Health	<input type="checkbox"/>
		Provision of regular health services are continued without delay (i.e., vaccinations, prenatal)	<input type="checkbox"/>
Improving LGU response on prevention, mitigation and containment	Assessment of at-risk population	Prevalence map of immunocompromised groups	<input type="checkbox"/>
		Prevalence map of persons with TB or bronchial asthma	<input type="checkbox"/>
		Prevalence map of indigenous people	<input type="checkbox"/>
	Prevention	Hand hygiene stations in high foot traffic areas	<input type="checkbox"/>
		Allows exercise following minimum health standards	<input type="checkbox"/>
	Mitigation	Number of persons who go out per family is controlled	<input type="checkbox"/>

		Implemented policies for transport groups and Persons Who Use Drugs (PWUDs)	<input type="checkbox"/>
	Containment	Tracker for Source of PPEs	<input type="checkbox"/>
		Strict enforcement of policies on borders	<input type="checkbox"/>