



Mariveles Mental Wellness and General Hospital
AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION
 Audit Observations and Recommendations for HFEP-CA
 As of December 31, 2022

Ref.	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/ Delay/ Non Implementation, If applicable	Action Taken / Action to be Taken
			Action Plan	Person / Office Responsible	Target Implementation Date				
					From	To			
2022-01 (2022) HFEP-CA dated December 6, 2022	The agency was unable to observe some pertinent provisions of DOH AO No. 2022-0006 dated March 01, 2022 in the proper implementation of projects funded under HFEP due to the unawareness of the agency with the existing guidelines and its on-going transition to upgrade as a General Hospital, thus, causing further delays in the fulfillment of HFEP objectives in addressing and responding to the medical needs of the public.	<p>We recommend the Management to:</p> <p>a) instruct the Engineering Unit to strictly comply with the duration of the project recommended by HFEP-Management Office indicated in Annex B of DOH AO No. 2022-0006;</p> <p>b) ensure that prior to procurement of equipment, the installation site was ready and available so as not to cause any delay in the delivery, installation and commissioning of the equipment as required in Section VI.A.a.1.3 of DOH AO No. 2022-0006; and</p> <p>c) closely coordinate with HFEP MO regarding the existing guidelines in the implementation of HFEP funded projects</p>	a) To instruct the Engineering Unit to strictly comply with the duration of the project recommended by HFEP-Management Office indicated in Annex B of DOH AO No. 2022-0006;	EFMU HFEP Coordinator	January 2023	Onwards	Fully Implemented	N/A	<p>a) The Engineering and Facilities Management Unit (EFMU) shall strictly comply with the duration of the project recommended by HFEP-Management Office indicated in Annex B of DOH AO No. 2022-0006 for the succeeding infrastructure projects.</p> <p>b) The Management had instructed the concerned units (Laboratory, Nursing, Radiology, MMU and EFMU) to incorporate the installation site of all future equipment requests in the Hospital Development Plan.</p> <p>c) The HFEP Coordinator is instructed to monitor and coordinate all guidelines regarding the Implementation of Project Funded under Health Facilities Enhancement Program (HFEP).</p>
			b) To ensure that prior to procurement of equipment, the installation site was ready and available so as not to cause any delay in the delivery, installation and commissioning of the equipment as required in Section VI.A.a.1.3 of DOH AO No. 2022-0006; and	End-User, Procurement, MMU, EFMU HFEP Coordinator	January 2023	Onwards	Fully Implemented	N/A	
			c) To closely coordinate with HFEP MO regarding the existing guidelines in the implementation of HFEP funded projects.	HFEP Coordinator	January 2023	Onwards	Fully Implemented	N/A	

Prepared By:


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