

## LOCAL CHIEF EXECUTIVE QUESTIONNAIRE

1 **Date of Interview**

m	m	d	d	y	y	y	y

2 **Time Started**

		:			AM PM

3 **Time Finished**

		:			AM PM

4 **Interviewer's Name, Signature** \_\_\_\_\_

5 **Supervisor's Name, Signature** \_\_\_\_\_

6 **Supervisor's Review Date**

m	m	d	d	y	y	y	y

### INFORMED CONSENT

This is a survey for the research study called Impact of Incentives and Information on Quality and Utilization in Primary Care (I3QulP). I3QulP aims to determine whether interventions introduced by PhilHealth to the PCB1 package help in the improvement of utilization and quality of PCB services. The study is a collaboration of PhilHealth, the World Bank, and Korean Development Institute. This particular survey is funded and commissioned by the World Bank to the Center for Economic Policy Research (CEPR).

You agreed to participate in the study, and your LGU is one of the 240 LGUs with PCB1 providers that have been selected to participate. This study will be conducted over 36 months from 2013 to 2016. Once the study is completed, dissemination workshops will be conducted, including presenting findings to LGUs. All primary data collected through the impact evaluation study, including those collected in this survey, is the property of the World Bank. The use of the primary data without the consent of the World Bank is strictly prohibited, until data embargo is lifted and the dataset made public.

As part of the study, surveys will be conducted with key informants in the LGU, health facility surveys, and selected patients. The health facility surveys will include interviews with the physician and key staff, ocular inspection of the facility, patient chart reviews, and in some selected health facilities Direct Observations will be conducted to observe how services are provided to the patients. This particular interview is for the Local Chief Executive, and will inquire about LGU engagement with PhilHealth and LGU funds and operations.

Please be assured that the information you provide will be treated with the utmost confidentiality and will not be shared with anyone, including your RHU/health center physician and staff. This information will be used for research purposes only. Your name and other personal information will eventually be removed from the information collected and only a code number will connect your name with your answers. When results are presented, they will be in aggregate, combined with the results in other sites. Specifically we want to say that this information will not be used for disciplinary action or regulation.

We hope that the information will indirectly benefit you by informing the Department of Health and the Philippine Health Insurance Corporation (DOH and PhilHealth) of ways to implement PCB1 that will encourage more people to seek primary health care, help PCB1 providers render quality services, and produce good health outcomes for the population. The only cost to you in terms of participation is your time in responding to the survey.

We shall proceed with the interview. If there is a question you do not want to answer, just tell me and we will skip to the next one. If you have any questions, you can ask me, or you can contact our survey supervisor \_\_\_\_\_ through \_\_\_\_\_ at \_\_\_\_\_ (tel). ). You can also contact Ms. Corinne Bernaldez at the World Bank at Tel. No. (02) 4652633, or Dr. Leizel Lagrada in PhilHealth at Tel. No. (02) 637-6239.

The UP Manila Research Ethics Board (UPMREB) Panel 2 has approved the study, and may be reached through the following contact for information regarding rights of study participants, including grievances and complaints:

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8 May I proceed?

## Main Respondent: Local Chief Executive (Mayor)

**DIRECTION: Answer all items completely and encircle appropriate code/s.**

**I IDENTIFICATION** If refuses to answer any item, put -66.

**ID1 Region** \_\_\_\_\_

**ID2 Province** \_\_\_\_\_

**ID3 City/Municipality** \_\_\_\_\_

**ID4 Name of Respondent** \_\_\_\_\_

**ID5 Contact Number of Respondent** \_\_\_\_\_

**ID6 Job title of Respondent**

- 1 - Mayor
- 2 - Administrator
- 3 - Municipal/City Planning and Development Officer/Coordinator
- 4 - Others, specify \_\_\_\_\_

**ID7 Years in Service in this LGU** \_\_\_\_\_ Years

**ID8 Years in Current Position** \_\_\_\_\_ Years (If respondent is not the Mayor, Skip to ID10)

**ID9 If local chief executive, total number of years that have served as LCE.** \_\_\_\_\_ Years

**ID10 Respondent's Sex** 1 - Male 2 - Female

**ID11 Age as of last birthday** \_\_\_\_\_ Years

**ID12 Highest Educational Attainment**

- 1 - No Schooling
- 2 - Some grade school
- 3 - Grade School Graduate
- 4 - Some High School
- 5 - High School Graduate
- 6 - Some College
- 7 - College Graduate
- 8 - Masters Graduate
- 9 - PhD Graduate
- 10 - Others, specify \_\_\_\_\_

### PART II. LGU INFORMATION

**A1 Population** \_\_\_\_\_ persons

- 33 - Don't Know (Skip to A4)
- 77 - No data available (Skip to A4)

**A2 Year of data on population** \_\_\_\_\_  
y y y y

- 33 - Don't Know (Skip to A4)
- 77 - No data available (Skip to A4)

**A3 Source of Population Data**

- 1 - National Statistics Office (NSO)
- 2 - Community-Based Monitoring System (CBMS)
- 3 - Local Government Unit (LGU) Estimate
- 4 - Department of Social Welfare and Development  
National Household Targeting System (DSWD-NHTS)
- 5 - Respondent's Estimate
- 6 - Others, specify \_\_\_\_\_

- 33 - Don't Know
- 77 - No data available

**A4 No. of Families** \_\_\_\_\_

- 33 - Don't Know (Skip to A7)
- 77 - No data available (Skip to A7)

**A5 Year of Data on No. of Families** \_\_\_\_\_  
y y y y

- 33 - Don't Know (Skip to A7)
- 77 - No data available (Skip to A7)

**A6 Source of Data on No. of Families**

- 1 - National Statistics Office (NSO)
  - 2 - Community-Based Monitoring System (CBMS)
  - 3 - Local Government Unit (LGU) Estimate
  - 4 - Department of Social Welfare and Development  
National Household Targeting System (DSWD-NHTS)
  - 5 - Respondent's Estimate
  - 6 - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**A7 No. of Households** \_\_\_\_\_

- 33 - Don't Know **(Skip to A10)**
- 77 - No data available **(Skip to A10)**

**A8 Year of Data on No. of Households**

y	y	y	y

- 33 - Don't Know **(Skip to A10)**
- 77 - No data available **(Skip to A10)**

**A9 Source of Data on No. of Households**

- 1 - National Statistics Office (NSO)
  - 2 - Community-Based Monitoring System (CBMS)
  - 3 - Local Government Unit (LGU) Estimate
  - 4 - Department of Social Welfare and Development  
National Household Targeting System (DSWD-NHTS)
  - 5 - Respondent's Estimate
  - 6 - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**A10 No. of Poor Families** \_\_\_\_\_

- 33 - Don't Know **(Skip to A13)**
- 77 - No data available **(Skip to A13)**

**A11 Year of Data on No. of Poor Families**

y	y	y	y

- 33 - Don't Know **(Skip to A13)**
- 77 - No data available **(Skip to A13)**

**A12 Source of Data on No. of Poor Families**

- 1 - National Statistics Office (NSO)
- 2 - Community-Based Monitoring System (CBMS)
- 3 - Local Government Unit (LGU) Estimate
- 4 - Department of Social Welfare and Development  
National Household Targeting System (DSWD-NHTS)
- 5 - Respondent's Estimate
- 6 - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**A13 No. of Poor Households** \_\_\_\_\_

- 33 - Don't Know **(Skip to A16)**
- 77 - No data available **(Skip to A16)**

**A14 Year of Data on No. of Poor Households**

y	y	y	y

- 33 - Don't Know **(Skip to A16)**
- 77 - No data available **(Skip to A16)**

**A15 Source of Data on No. of Poor Households**

- 1 - National Statistics Office (NSO)
- 2 - Community-Based Monitoring System (CBMS)
- 3 - Local Government Unit (LGU) Estimate
- 4 - Department of Social Welfare and Development  
National Household Targeting System (DSWD-NHTS)
- 5 - Respondent's Estimate
- 6 - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**A16 No. of RHUs/City Health Centers in LGU** \_\_\_\_\_

- 33 - Don't Know
- 77 - No data available

**A17 No. of Barangays in LGU** \_\_\_\_\_

- 33 - Don't Know
- 77 - No data available

**PART III. LGU BUDGETING****B1 Who leads in the following processes?**

	LCE or Mayor	Sanggunian Bayan	Municipal Health Officer	Others, Specify
<b>B1.1</b> Health facility work plan	1	2	3	4
<b>B1.2</b> Drafting the health budget for submission to the budget office	1	2	3	4
<b>B1.3</b> Presentation of the health budget to the Sanggunian Committee on Health	1	2	3	4
<b>B1.4</b> Revision of the health budget based on the recommendation of Sanggunian Committee on Health	1	2	3	4

**B2 Who has the final decision on the health budget?**

- 1 - Local Chief Executive/Mayor
- 2 - Sanggunian Bayan
- 3 - Municipal Health Officer
- 4 - Budget Officer
- 5 - Planning Officer
- 6 - Others, specify \_\_\_\_\_

**B3 Is information on health budget and expenditure made public?**

- 1 - Yes
- 3 - No (Skip to Part IV)

**B4 If yes, how is it made public?**

(Allow multiple responses, do not read out the response options)

- A - Posting in public places
- B - In town meetings
- C - Aired in local radio
- D - Posted on the internet/website
- E - Others, specify \_\_\_\_\_

**B5 If "posting in public place" is among the answers (in B4), where was this posted**

(Allow multiple responses, do not read out the response options)

- A - Municipal/City Hall
- B - Barangay Hall/s
- C - Hospitals
- D - Health Center
- E - Transportation Terminals
- F - Website
- G - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**PART IV. PCB 1**

**C1 Currently how many Primary Care Benefits -entitled families does the LGU have?**

No data

		Don't Know	Available
<b>C1.1</b>	NHTS/CCTs/4Ps/Other NHTS	-33	-77
<b>C1.2</b>	Local Gov't Unit (LGU) Sponsored	-33	-77
<b>C1.3</b>	Province-Sponsored	-33	-77
<b>C1.4</b>	Congressman/woman-Sponsored	-33	-77
<b>C1.5</b>	Overseas Worker Program (OWP)	-33	-77
<b>C1.6</b>	Organized Groups	-33	-77
<b>C1.7</b>	Dept of Education employees	-33	-77
<b>C1.8</b>	TOTAL	-33	-77

**C2 Who are the groups enrolled by the municipality/city government?**

(Allow multiple responses, do not read out the response options)

- A - barangay health workers
- B - volunteers other than Barangay Health Workers (BHWs)
- C - poor based on municipal/city Local Gov't Unit's (LGU's) own assessment
- D - tricycle drivers
- E - porters
- F - indigenous persons
- G - persons with disabilities
- H - None
- I - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**C3 Who are the groups enrolled by the provincial government in this municipality?****(Allow multiple responses, do not read out the response options)**

- A - barangay health workers
- B - volunteers other than Barangay Health Workers (BHWs)
- C - poor based on municipal/city Local Gov't Unit's (LGU's) own assessment
- D - tricycle drivers
- E - porters
- F - indigenous persons
- G - persons with disabilities
- H - None
- I - Others, specify \_\_\_\_\_

-33 - Don't Know

-77 - No data available

**C4 Has this LGU submitted the Masterlist of enlisted members from PCB1 to PhilHealth for the following quarters?**

		Yes	No	Don't Know	No Data Available
<b>C4.1</b>	Quarter 2 2012	1	2	-33	-77
<b>C4.2</b>	Quarter 3 2012	1	2	-33	-77
<b>C4.3</b>	Quarter 4 2012	1	2	-33	-77
<b>C4.4</b>	Quarter 1 2013	1	2	-33	-77
<b>C4.5</b>	Quarter 2 2013	1	2	-33	-77
<b>C4.6</b>	Quarter 3 2013	1	2	-33	-77
<b>C4.7</b>	Quarter 4 2013	1	2	-33	-77
<b>C4.8</b>	Quarter 1 2014	1	2	-33	-77

**C5 Has this LGU submitted the PCB Provider Clientele (Annex A.2 of Circular) reports to PhilHealth for the following quarters?**

		Yes	No	Don't Know	No Data Available
<b>C5.1</b>	Quarter 2 2012	1	2	-33	-77
<b>C5.2</b>	Quarter 3 2012	1	2	-33	-77
<b>C5.3</b>	Quarter 4 2012	1	2	-33	-77
<b>C5.4</b>	Quarter 1 2013	1	2	-33	-77
<b>C5.5</b>	Quarter 2 2013	1	2	-33	-77
<b>C5.6</b>	Quarter 3 2013	1	2	-33	-77
<b>C5.7</b>	Quarter 4 2013	1	2	-33	-77
<b>C5.8</b>	Quarter 1 2014	1	2	-33	-77

**C6 Has this LGU submitted the Summary of Benefits Availment reports to PhilHealth for the following quarters?**

		Yes	No	Don't Know	No Data Available
<b>C6.1</b>	Quarter 2 2012	1	2	-33	-77
<b>C6.2</b>	Quarter 3 2012	1	2	-33	-77
<b>C6.3</b>	Quarter 4 2012	1	2	-33	-77
<b>C6.4</b>	Quarter 1 2013	1	2	-33	-77
<b>C6.5</b>	Quarter 2 2013	1	2	-33	-77
<b>C6.6</b>	Quarter 3 2013	1	2	-33	-77
<b>C6.7</b>	Quarter 4 2013	1	2	-33	-77
<b>C6.8</b>	Quarter 1 2014	1	2	-33	-77

**C7 Has this LGU submitted the Report on Assigned Members that cannot be found to PhilHealth for the following quarters?**

		Yes	No	Don't Know	No Data Available
<b>C7.1</b>	Quarter 2 2012	1	2	-33	-77
<b>C7.2</b>	Quarter 3 2012	1	2	-33	-77
<b>C7.3</b>	Quarter 4 2012	1	2	-33	-77
<b>C7.4</b>	Quarter 1 2013	1	2	-33	-77
<b>C7.5</b>	Quarter 2 2013	1	2	-33	-77
<b>C7.6</b>	Quarter 3 2013	1	2	-33	-77
<b>C7.7</b>	Quarter 4 2013	1	2	-33	-77
<b>C7.8</b>	Quarter 1 2014	1	2	-33	-77

**C8 Has this LGU received Per Family Payment (PFP) for the following quarters?**  
(If answer is NO, Don't Know, and No Data Available to all, skip to C11)

		Yes	No	Don't Know	No Data Available	<b>C9 If yes how much?</b> (in pesos)
<b>C8.1</b>	Quarter 2 2012	1	2	-33	-77	
<b>C8.2</b>	Quarter 3 2012	1	2	-33	-77	
<b>C8.3</b>	Quarter 4 2012	1	2	-33	-77	
<b>C8.4</b>	Quarter 1 2013	1	2	-33	-77	
<b>C8.5</b>	Quarter 2 2013	1	2	-33	-77	
<b>C8.6</b>	Quarter 3 2013	1	2	-33	-77	
<b>C8.7</b>	Quarter 4 2013	1	2	-33	-77	
<b>C8.8</b>	Quarter 1 2014	1	2	-33	-77	

**C10 Generally, how long after the submission of reports does the Local Gov't Unit (LGU) receive the Per Family Payment (PFP)?** (Read the response options to the respondent)

- 1 - within one month
- 2 - within the quarter but longer than one month
- 3 - more than one quarter
- 33 - Don't Know
- 77 - No data available

**C11 Have you been informed on what the Per Family Payment (PFP) is for?**

- 1 - Yes
- 3 - No **(Skip to C13)**

- 33 - Don't Know
- 77 - No data available

**C12 If yes, how were you informed?**

(Allow multiple responses, do not read out the response options)

- A - PhilHealth circular
- B - Orientation/Training by PhilHealth
- C - Orientation by Municipal/City Health Office
- D - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

For C13 to C23, I will read some statements and please let me know if you agree or disagree

	AGREE	DISAGREE	Don't Know
<b>C13</b> Part of the Per Family Payment is for any priority budget expenditures for the LGU.	1	3	-33
<b>C14</b> Part of the Per Family Payment is for any health priority budget expenditures for LGU.	1	3	-33
<b>C15</b> Part of Per Family Payment is for any LGU staff.	1	3	-33
<b>C16</b> Part of the Per Family Payment is for doctors.	1	3	-33
<b>C17</b> Part of the Per Family Payment is for other medical staff.	1	3	-33
<b>C18</b> PhilHealth pays the RHU to provide free diagnosis and medicines for asthma cases consulting in the RHU.	1	3	-33
<b>C19</b> PhilHealth pays for the doctor's professional fees when patient is admitted in the hospital.	1	3	-33
<b>C20</b> PhilHealth pays for the transportation costs going to a hospital.	1	3	-33
<b>C21</b> PhilHealth pays for some medicines when admitted in a hospital.	1	3	-33
<b>C22</b> PhilHealth does not pay for laboratory tests when admitted in a hospital.	1	3	-33
<b>C23</b> PhilHealth indigent members should not pay anything if admitted in a government hospital for appendicitis	1	3	-33

**C24 Prior to Primary Care Benefit Package 1 (PCB1), was the RHU an Outpatient Benefit Package (OPB) provider?**

- 1 - Yes  
 3 - No (Skip to D1)  
 -33 - Don't Know (Skip to D1)  
 -77 - No data available (Skip to D1)

**C25 If yes, since when?**     Year  
   y    y    y    y

- 33 - Don't Know  
 -77 - No data available

**C26 Who received shares in the Professional Fee component of the Outpatient Benefit Package (OPB) capitation? (Allow multiple responses, don't read out the response options)**

- A - RHU physician  
 B - RHU staff  
 C - Other LGU staff (not in RHU)  
 D - Health volunteers  
 E - No one  
 F - Others, specify \_\_\_\_\_  
 -33 - Don't Know  
 -77 - No data available



**C27 How often was the Professional Fee component of the Outpatient Benefit Package (OPB) capitation distributed?**

- 1 - less frequent than once a year
- 2 - once a year
- 3 - twice a year
- 4 - more than twice a year
- 5 - Never distributed
- 33 - Don't Know
- 77 - No data available

**C28 For what were the rest of the Outpatient Benefit Package (OPB) capitation spent on? (Allow multiple responses, do not read out the response options)**

- A - RHU medical supplies
- B - RHU medical equipment
- C - RHU building improvements/infra
- D - RHU equipment, non-medical (e.g. photocopier, fax machine)
- E - Expenditure not related to RHU
- F - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**PART V. RHU PERFORMANCE**

**D1 Rate RHU's overall performance from 1 to 5, 5 being the highest.**

1 2 3 4 5

Comment: \_\_\_\_\_  
\_\_\_\_\_

**D2 Have you ever received feedback from PhilHealth on the quality of service provided by your RHU/s? If Yes, specify the feedback.**

- 1 - Yes \_\_\_\_\_
- 3 - No (Skip to D6)
- 33 - Don't Know (Skip to D6)
- 77 - No data available (Skip to D6)

**D3 If yes, when was the last time you received feedback from PhilHealth on the quality of service provided by your RHU/s? Quarter  Year**

- 33 - Don't Know
- 77 - No data available

**D4 If yes, how well did you understand the feedback from PhilHealth? (Read the response options to the respondent)**

- 1 - Very difficult to understand, clarifications needed
- 2 - Somewhat difficult to understand, clarifications needed
- 3 - Neither difficult nor easy to understand
- 4 - Somewhat easy to understand
- 5 - Very easy to understand
- 33 - Don't Know
- 77 - No data available

**D5 What actions have you taken to address the feedback from PhilHealth?**

**(Allow multiple responses, do not read out the response options)**

- A - None so far
- B - Forwarded feedback to MHO/CHO for his/her action
- C - Called a meeting with the MHO and RHU staff to discuss the feedback
- D - Called MHO/CHO to ask for an explanation on the findings
- E - Discussed feedback during our Local health Board meeting
- F - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**D6 What are the ways used for you to hear your constituents' feedback on the health services in this LGU?**

**(Allow multiple responses, do not read out the response options)**

- A - Feedback Form in RHU/Health Center
- B - Feedback form in areas other than RHU/Health Center
- C - Feedback form during public health activities
- D - Surveys
- E - Forum
- F - Website/Social Media
- G - None, we don't get feedback from constituents regarding health services in the LGU
- H - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**D7 What do you think is the general rating of the constituents of the RHU's performance from 1 to 5, 5 being the highest?**

1 2 3 4 5

**D8 What are the general comments by the constituents on the RHU/s performance?**

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**D9 What actions have you taken to address the feedback regarding the RHU from constituents? (Allow multiple responses, do not read out the response options)**

- A - None so far
  - B - Forwarded feedback to MHO/CHO for his/her action
  - C - Called a meeting with the MHO and RHU staff to discuss the feedback
  - D - Called MHO/CHO to ask for an explanation on the findings
  - E - Discussed feedback during our Local Health Board meeting
  - F - Others, specify \_\_\_\_\_
- 33 - Don't Know
- 77 - No data available

**E1 Would you like to comment on the PCB through this survey?**

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**E2 Would you like to comment on this survey?**

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**This is the end of this interview. Thank you very much for your time.**