



Republic of the Philippines

Department of Health

MALINAO TREATMENT AND REHABILITATION CENTER

Purok 4, Comun, Malinao, Albay, 4512

Admission: 09318840450 | Administrative: 09190738568 | doh.mtrc@gmail.com Certificate No. PHP GMS 22 99 0088



Client Satisfaction Measurement (CSM) Report

From September 18, 2023 to December 31, 2023

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I. Overview:

DOH - Malinao Treatment and Rehabilitation Center (DOH-MTRC) is a specialized hospital located at Barangay Comun, Malinao, Albay, with an authorized bed capacity of 125, classified as "Free Standing, Residential with Outpatient". The Center caters to male and female Persons Who Use Drugs (PWUDs) through its Residential, Outpatient and Aftercare Programs.

The Anti Red Tape Authority developed the harmonized Client Satisfaction Measurement (CSM) as an after-service availment survey that will assess the overall satisfaction and perception of clients on the government service they availed. It provides relevant feedback to the agency on the quality of service they are providing.

Malinao Treatment and Rehabilitation Center transitioned from Client Satisfaction Survey to CSM implementation last September 18, 2023.

Summary of results:

	Score
Citizen's Charter (CC) Awareness:	44.00%
CC Visibility:	46.00%
CC Helpfulness:	47.00%
Response Rate:	47.00%
Overall Score:	100%

II. Scope:

The center started the implementation of CSM last September 18, 2023. The survey was facilitated at the center, satellite offices of outpatient & aftercare program and offsite during drug testing for partner-clients.

III. Methodology:

Distributing the Form:

- 1.1 For onsite external clients: The Public Assistance and Complaints Desk Officer (PACDO) shall provide Client Satisfaction Measurement (CSM) Form to the client. S/He shall give brief information about the programs and services being offered by the Center
- 1.2 For residential clients and program completers including petitioners: the case manager, program coordinator or staff facilitating the activity or discharge process/ceremony shall provide the CSM Form
- 1.3 For offsite external clients: The attending staff shall provide link for the CSM Google Form or Quick Response (QR) code/ CSM form to the client

1.4 For internal clients: The Section and Division Head (Process Owners) shall provide link for the CSM Google Form or ensure the accessibility of QR code to the internal client from their respective offices

The CSM survey utilizes 5-point Likert scale, to wit:

Scale	Rating
5	Strongly Agree
4	Agree
3	Neither Agree nor Disagree
2	Disagree
1	Strongly Disagree

The survey scoring system is as follows:

The Overall score for the 8 SQDs were computed based on the following formula:

The interpretation of the results are as follows:

Percentage	Rating
Below 60.0%	Poor
60.0% - 79.9%	Fair
80.0% - 89.9%	Satisfactory
90.0% - 94.9%	Very Satisfactory
95.0% - 100%	Outstanding

IV. Data and Interpretation

A. Demographic Profile

Sixty-four percent (64%) of the client-respondents ages from 20-34 years old and from 35 to 49 years old. Of the two hundred forty-seven (247) client respondents, forty nine percent (49%) were male, forty one percent (41%) were female and ten percent (10%) did not specify their sex.

Age and Sex (n=247)	External/Overall
1. 19 or lower	2%
2. 20-34	34%
3. 35-49	34%
4. 50-64	16%
5. 65 or higher	4%
6. Did not specify	9%
1. Male	49%
2. Female	41%
3. Did not specify	10%

Of the two hundred forty-seven client (247) client-respondents, ninety-four percent (94%) were citizens, five percent (5%) were government institutions and one percent (1%) were business institution.

Customer Type (n=247)	Overall
D4. Citizen	94%
D4. Business	1%
D4. Government	5%
D4. Did not specify	0%

B. Count of CC and SQD results

Forty-four percent (44%) of the client-respondents know the existence of Citizen's Charter (CC), forty-two percent (42%) of the client-respondents were still unaware of the CC.

Meanwhile, among those that knew the CC, forty-six percent (46%) were able to easily see MTRC's CC. Likewise, forty-seven percent (47%) of the client-respondents also believed that the CC helped them very much.

Citizen's Charter Answers	Responses	Percentage
1. I know what a CC is and I saw this office's CC.	109	44%
2. I know what a CC is but I did not see this office's CC.	4	2%
3. I learned of the CC only when I saw this office's CC.	31	13%
4. I do not know what a CC is and I did not see this office's CC.	103	42%
1. Easy to see	114	46%
2. Somewhat easy to see	17	7%
3. Difficult to see	7	3%
4. Not visible at all	13	5%
5. Not Applicable (N/A)	96	39%
1. Helped very much	117	47%
2. Somewhat helped	16	6%
3. Did not help	11	4%
4. Not Applicable (N/A)	103	42%

MTRC obtained one hundred percent (100%) positive satisfaction in term of overall satisfaction on services availed as perceived by the client respondents.

Service Strongl Agree Strongly Total Quality y Agree Agree nor Disagree Disagree N/A Responses Overal	SQD0	208	38	Disagree 0	0	0	1	247	100%
	Service Quality	Strongl y Agree	Agree		Disagree	Strongly Disagree	N/A	Total Responses	Overali

Furthermore, all the client-respondents rated either "Strongly Agree" and "Agree" with MTRC in along the eight (8) service quality dimensions, recording an overall rating of one hundred percent (100%) positive satisfaction.

The data below shows the breakdown of the results per service quality dimension.

Service Quality Dimensions	Strong ly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree	N/A	Total Responses	Overall
Responsiveness	199	47	0	0	0	1	247	100%
Reliability	209	36	0	0	0	2	247	100%
Access and Facilities	129	35	0	0	0	83	247	100%
Communication	155	36	0	0	0	56	247	100%
Costs	82	23	0	0	0	142	247	100%
Integrity	210	32	0	0	0	5	247	100%
Assurance	216	30	0	0	0	1	247	100%
Outcome	204	39	0	0	0	4	247	100%
Overall	1404	278	0	0	0	294	1976	100%

C. Overall score per service

Looking at the scores per service, one hundred percent (100%) of the client-respondents were either "Strongly Agree" or "Agree" on their overall satisfaction with the availed services from MTRC.

Services	Strongly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree	N/A	Total Responses	Overall Rating
Admission/	46	2	0	0	0	0	48	100%
Enrollment	40		0	0	<u> </u>	<u> </u>		
Attendance to Trial								
Discharge				0	0	0	2	100%
Conference	2	0	0	0			47	100%
Discharges	45	2	0	0	0	0	47	10076
Attendance to Soap								
Making/Livelihood								1000/
Activity	6	5	0	0	0	0	11	100%
FOI request	1	0	0	0	0	0	1	100%
Submit documents	5	1	0	0	0	0	6	100%
Inquiry and Request for data/ documents	17	2	0	0	0	0	19	100%
Drug Testing (remote collection)	63	18	0	0	0	1	82	100%
Site Inspection	1	0	0	0	0	0	11	100%
Received Payment	1	1	0	0	0	0	2	100%

Transact with Accounting, Billing and Cashier								
Section	2	2	0	0	0	0	4	100%
Drug Dependency Examination (DDE)	2	0	0	0	0	0	2	100%
Purpose not Indicated	17	5	0	0	0	0	22	100%
Overall	208	38	0	0	0	1	247	100%

V. Continuous Improvement Plan

It is recommended that the Public Assistance and Complaint Desk officer and concerned employees to regularly distribute and present CSM forms to the clients to solicit broader client feedbacks. Likewise, monthly monitoring of the response rate will be undertaken by the Client Satisfaction Survey committee. Lastly, the committee will continue to communicate the survey results to the Management Committee then to the General Assembly for continual service delivery improvement.

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Medical Center Chief II

Officer-In-Charge, Malinao TRC

Attested by:

Kristine L. \$azon, MPA HRMO II/CART Chairperson





C 3 Mahirap Makita

Cl 1. Sobrang nakasulong

C 2. Nakatulong namen

CC3

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Department of Health MALINAO TREATMENT AND REHABILITATION CENTER Pank 4, Comes, Malenao, Albay, 4512 Admission, 09318840450 | Admissirative, 09190738568



Control Number TULUNGAN MO KAMI MAS MAPABUTI ANG AMING MGA PROSESO AT SERBISYO! Ang Client Satisfaction Measurement (CSM) ay naglalayong masubaybayan ang karanasan ng taumbayan hinggil sa kamilang palakitransaksyon sa mga tanggapan ng gobverno. Makatutnikong ang urvong kasagsutan ukol sa urvong nagung karanasan sa kakataros lamang na transaksyon, upang mas mapabuti at lalong mapahusay ang aming serbesyo publiko. Ang personal na impormasyon na iyong ibabahagi ay manananling kumpudensyal Manan ring pilim na hindi sagutan ang sarbey na ito. Uri ng Kliyente : □ Marnamayan □ Negosyo ☐ Gobyerno (Empleyado o Aheneya) Sub-Uring Kilyente (kung Mamamayan): □ Kliyente ☐ Petitioner Kasarian: Dunini Disabae Edad: __ Rehiyon (Region): Uri ng transaksyon o serbisyo :_ PANUTO: Lagyan ng tiek (🏕) ang tyong sagot sa mga sumusunod na katanungan tangkol sa Citoren's Charter (CC). Ito ay isang upoyal na dekumento na mgialarian isang ahensya optistu ng gobyenio, makikita nto ang mga kinakailangan na dokumento, kaakulang bayarin, at pungkabuanag mas ng puggrosese Alin sa mga sumusunod ang naglalarawan sa iyong kaalaman sa CC? ☐ 1. Asam ke ang CC at nakita ke ito sa napurtahang opisina Cl 2. Alam so ang CC pero tind so ito navita sa napuntahang opisina 11.3. Nataman ko ang CC nang makita ko ito sa napurtahang opisma 17.4. Head is a starn kung and any CC at your along rakite se happintahang opisina (Lagyaning task ang NA) se CC2 at CC3 kapag to ang lyong segoti CC2 Kung alam ang CC (Nag-tsek sa opsyon 1-3 sa CC1), masasabi mo ba na ang CC nang napuntahang opisina ay. □ 2. Medyo madaring makifa. D5 NA

PANUTO: Para sa SQD 0-8, lagyan ng tsek (</) ang hanay na pinakaangkop sa iyong sagot

D 3 Hindi navaturing

D4 NA

Kung alam ang CC (nag-tsek sa opsyon 1-3 sa CC1), gaano nakatulong ang CC sa transaksyon mo?

	E Bots has hind surnabsampleyers	Hind sumasangayon	Visiang sinktogan	Sundading alyon	<u> </u>	N/A Not Applica -ble
SQDO. Nasiyahan ako sa serbisyo na aking natanggap sa napuntahan na tanggapan					ayou	
SQDI. Makatwiran ang oras na aking ginugol para sa pagproseso ng aking transaksyon						
SQD2. Ang opisina ay sumusunod sa mga kinakanlangang dokumento at mga hakbang batay sa impormasyong ibinigay.						
SQD3. Ang mga hakbang sa pagproseso, kasama na ang pagbayad ay madali at simple lamang						
SQD4. Mabilis at madali akong nakahanap ng impormasyon tungkol sa aking transaksyon mula sa opisina o sa website nito.						
SQDE. Nagbayad ako ng makatwirang halaga para sa aking transaksyon. (Kung mig sebityo ay ibinigay ng libre, maglagay ng tiek sa hanay ng MA)						
SQD6. Pakiramdam ko ay patas ang opisina sa lahat, o "walang palakasan". sa aking transaksyon						
SQD7. Magalang akong trinato ng mga tauhan, at (kung sakali ako ay humingi ng tulong) alam ko na sula ay handang tumulong sa akin						
SQD8. Nakosha ko ang kinakaslangan ko mula sa tanggapan ng gobyerno, kung tinanggihan man, ito ay sapat na ipinaliwanag sa akin						

Mga suhestiyon kung paano	pa mapapabuti j	pa ang aming mga serbiayo (opayonal):		
Email address (Opsyonal MARAMING SALAMAT)	Ŋ:			
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2023 Client Satisfaction Survey (CSS) Report and Feedback January 1, 2023 to September 17, 2023

I. Introduction

Number of Client/Respondents (n) : 761

Identification of Client

Inpatient/Petitioner (44)Outpatient/Petitioner (169)Aftercare Patient/Petitioner (153)Others (395)

Methodology of Distributing the Form

- 1.1 For onsite external clients: The Public Assistance and Complaints Desk Officer (PACDO) shall provide Client Satisfaction Survey (CSS) Form to the client. S/He shall give brief information about the programs and services being offered by the Center
- 1.2 For residential clients and program completers including petitioners: the case manager, program coordinator or staff facilitating the activity or discharge process/ceremony shall provide the CSS Form
- 1.3 For offsite external clients: The attending staff shall provide link for the CSS Google Form or Quick Response (QR) code to the client
- 1.4 For internal clients: The Section and Division Head (Process Owners) shall provide link for the CSS Google Form or ensure the accessibility of QR code to the internal client from their respective offices

II. Respondents Criteria, Survey Sampling Coverage, Sampling Procedure

All clients availing the programs and services of MTRC are required to accomplished the CSS form.

NB: 1. Clients are categorized as Inpatient/Petitioner, Outpatient/Petitioner, Aftercare patient/Petitioner, Internal and others." Others" are those clients that received services from the center other than the PWUDs and their Petitioner/families, Internal Clients and those respondents who failed to indicate their client category.

2. Only valid responses are counted in the summary of results.

III. Survey Instrument/Questionnaire

MTRC adopts and uses the CSS Form prescribed by the DOH-DDAPTP. The CSS Form contains tick boxes as to the type of program a client is availing, whether inpatient/residential, outpatient, aftercare or others. It also has a line list of the specific kind of service or purpose of visit of a client. The CSS Form measures the service quality dimensions of reliability, responsiveness, assurance, empathy, integrity, facilities, and outcome.

It uses a 4-point Likert scale, such as: Very satisfactory, Satisfactory, Fair and Poor. The Form also provides an opportunity for clients to give their comments, suggestions and recommendations for future service improvement.

IV. Service Quality Dimensions

The seven (7) service quality dimensions are translated into the following statement indicators, viz:

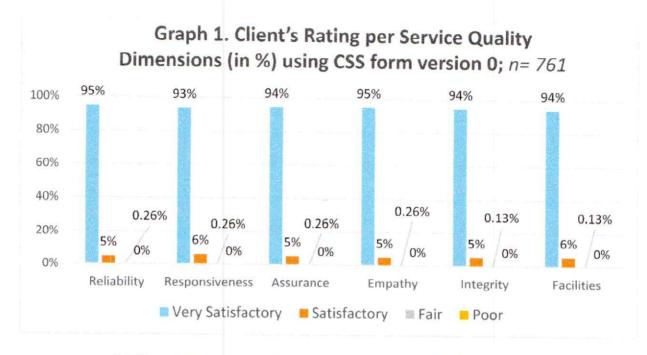
Service Quality Dimensions	Statement Indicators				
1. Reliability	Natanggap ang serbisyong kailangan				
2. Responsiveness	Mabilis at maagap ang serbisyo				
3. Assurance	Ang kawani ay may sapat na kaalaman				
4. Empathy	Ang kawani ay magalang at madaling lapitan				
5. Integrity	Patas, tapat at sapat ang serbisyong ibinigay				
6. Facilities	Malinis at maayos ang opisina				
7. Outcome	Sa kahuuan, kontento ka ba sa serbisyo/ impormasyon na iyong natanggap?				

V. Highlight of the Findings, Analysis and Interpretation

Table 1 Purpose of Visit/Transaction

Purpose of Visit/Transaction	Number of Respondents (f)	% 23.92%	
Admission/Enrollment	182		
Attendance to OP/ACP sessions	43	5.65%	
Discharges	121	15.90%	
Attendance to Trial Discharge Conference	36	4.73%	
Seek Assistance (Technical/Medical)	59	7.75%	
Family Intervention	3	0.39%	
Conduct Interview and Research / Dialogue	8	1.05%	
Submit documents/Reports	25	3.29%	
Follow-up documents/ Collection of Payments	5	0.66%	
Inquiry and Request for data/ documents	42	5.52%	
DDE and Drug Testing	18	2.37%	
Payment	4	0.53%	
Job Application (Examination/Interview)	34	4.47%	
Others (Research survey, Deliveries and etc.)	10	1.31%	
Assessment	1	0.13%	
Seek Assistance (General Support Service)	22	2.89%	
Request for Transport Vehicle and Escorting	5	0.66%	
Field Visitation of Students (Center)/ Site Inspection	14	1.84%	
Purpose not Indicated	129	16.95%	
Total	761	100.00%	

For this period, the top three purpose of visit/ transactions of our client-respondents were (1) Admission/Enrollment, (2) Discharges, and (3) Seek Assistance.



Malinao Treatment and Rehabilitation Center (MTRC) recorded an average of ninety-four percent (94%) very satisfactory rate and five percent (5%) satisfactory rate along the service quality dimensions (Reliability, Responsiveness, Assurance, Empathy, Integrity, and Facilities) as perceived by the client-respondents. It had recorded an average of zero-point twenty-two percent (0.22%) negative satisfaction rate form two (2) client- respondents along service quality dimensions.

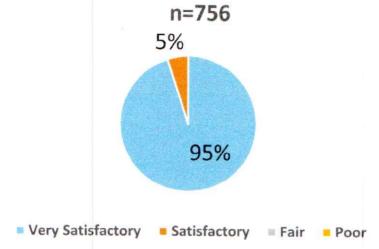
Table 2 Client's Rating per Service Quality Dimension using CSS form version 0

Service Quality Dimensions	Very Satisfactory		Satisfactory		F	'air	Poor		
	f	%	f	%	f	%	f	%	
Reliability	721	95%	38	5%	2	0.26%	0	0%	
Responsiveness	711	93%	48	6%	2	0.26%	0	0%	
Assurance	718	94%	41	5%	2	0.26%	0	0%	
Empathy	721	95%	38	5%	2	0.26%	0	0%	
Integrity	719	94%	41	5%	1	0.13%	0	0%	
Facilities	716	94%	44	6%	1	0.13%	0	0%	
Average/Mean	717.7	94%	41.7	5%	1.7	0.22%	0	0%	

f- Frequency

The client-respondents rated an average of ninety-nine percent (99%) positive satisfaction on the service delivery across the six quality dimensions (Reliability, Responsiveness, Assurance, Empathy, Integrity, and Facilities) with an average of ninety-four percent (94%) and five percent (5%) for Very Satisfactory and Satisfactory rating, respectively.

Graph 2. Client's Overall Satisfaction Rating;



For this month, MTRC obtained a one hundred percent (100%) positive satisfaction rate on the client's overall satisfaction. Ninety-five percent (95%) and five percent (5%) of the client-respondents rated Very Satisfactory and Satisfactory, respectively.

Table 3 Client's Overall Satisfaction Rating using CSS form version 0 (per service provider)

Service Provider	Very Satisfactory		Satisfactor		Fair		Poor	
	l f	%	f	%	f	%	f	%
Advocacy Section	24	96%	1	4%	0	0%	0	0%
Aftercare Section	156	99%	1	1%	0	0%	0	0%
Admission (various office)	9	82%	2	18%	0	0%	0	0%
Billing Section	2	67%	1	33%	0	0%	0	0%
Case Manager	2	100%	0	0%	0	0%	0	0%
Cashier Section	7	100%	0	0%	0	0%	0	0%
General Services Section	124	90%	14	10%	0	0%	0	0%
Health Information Management Section	6	86%	1	14%	0	0%	0	0%
Human Resource Management	30	100%	0	0%	0	0%	0	0%
Laboratory Section	21	95%	1	5%	0	0%	0	0%
Materials Management Section	4	100%	0	0%	0	0%	0	0%

Overall		95%	36	5%	0	0%	0	0%
Not Indicated	111 720	91%	11	9%	0	0%	0	0%
Team for Trial Discharge Conference	7	88%	1	13%	0	0%	0	0%
Vocational Livelihood Training Section	4	100%	0	0%	0	0%	0	0%
Social Welfare Office Section	20	100%	0	0%	0	0%	0	0%
Procurement	1	50%	1	50%	0	0%	0	0%
PACD-O	8	100%	0	0%	0	0%	0	0%
Outpatient Section	168	99%	2	1%	0	0%	0	0%
Office of Chief of Hospital II	3	100%	0	0%	0	0%	0	0%
Nutrition and Dietetics Section	1	100%	0	0%	0	0%	0	0%
Nursing Section	4	100%	0	0%	0	0%	0	0%
Medical Section	8	100%	0	0%	0	0%	0	0%

Note: f= Frequency

Continuous Improvement Plan

It is recommended that the Public Assistance and Complaint Desk officer and concerned employees to regularly distribute and present CSM forms to the clients to solicit broader client feedbacks. Likewise, monthly monitoring of the response rate will be undertaken by the Client Satisfaction Survey committee. Lastly, the committee will continue to communicate the survey results to the Management Committee then to the General Assembly for continual service delivery improvement.

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Officer-In-Charge, Malinao TRC



MTRC-HIM-F-001

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MALINAO TREATMENT AND REHABILITATION CENTER



CLIENT SATISFACTION SURVEY FORM Inpatient Outpatient Aftercare Others Hinahangad namin ang higit na maayos na paglilingkod kaya hinihiling namin ang inyong mga puna at opinyon. Salamat sa panahong inilalaan ninyo upang sagutin ang mga sumusunod. Petsa: Oras: __ Ikaw ba ay: (__) Kliyente (__) Petisyoner Pinuntahang Tanggapan: Kawani na nagbigay ng serbisyo: 1. Ano ang inyong pakay sa pagpunta dito? _ Magbigay ng ulat/dokumento Magtanong, humiling ng kailangang impormasyon o dokumento. ___Magpapatulong:__Teknikal__Legal__Medikal __ Magpapanayam, Magsasaliksik Alamin ang estado o kalagayan ng dokumentong kailangan __Dumulog para sa: __Lisensya__Accreditation__Katibayan__Pagpapatala__Authentication _ Iba pang kailangan/pakay. (Isulat sa patlang) 2. Gaano katagal ang iyong pinaghintay bago natugunan ang iyong pakay sa pagpunta dito? Araw Oras Minuto 3. Lagyan ng tsek (v) ang angkop na kahon ng iyong napiling sagot. Lubos na Nakakahanga Katamtamang Hindi Salaysay Nakakahanga Nakakahanga Nakakahanga (Very Satisfactory) (Satisfactory) (Fair) (Poor) (4) (2) Natanggap ang serbisyong kailangan. Mabilis at maagap ang serbisyo. Ang kawani ay may sapat na kaalaman. Ang kawani ay magalang at madaling lapitan. Patas tapat at sapat ang serbisyong ibinibigay Malinis at maayos ang opisina 4. Sa kabuuan kontento ka ba sa serbisyo/impormasyon na iyong natanggap? Lagyan ng tsek (4) ang angkop na kahon ng iyong napiling sagot. 5.Komento/Suhestyon/Rekomendasyon: 6. Para sa agarang pansin sa inyong mga isyu o puna,pinapayuhang lapitan ang Customer Help Desking kinauukulang opisina. Maraming Salamat po! Pagkakakilanlan (Opsyonal) Pangalan: Telepono: Opisina: Email Address:

NB: For CSS implementation: 1. Clients are categorized as Inpatient/Petitioner, Outpatient/Petitioner, Aftercare patient/Petitioner, Internal and others." Others" are those clients that received services from the center other than the PWUDs and their Petitioner/families, Internal Clients and those respondents who failed to indicate their client category. 2. Only valid responses are counted in the summary of results.

Effectivity: March 15, 2022

Rev. 0

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