## Appendix B

## Arrangement in Sequence of Documents for Hospital Accreditation/Re-accreditation Application

Cover page – Title: HOSPITAL RE-ACCREDITATION				
Name of Hospital	Date of Submission_			
<b>General Table of Contents</b> – List of the sequence in which the documents are arranged in the compilation; PAGE NUMBER is required.				
Application	Completely filled out and signed by (a) Department			
Form	Chair and (b) Training Officer			
(Refer to				
Appendix C1)				
Application Fee	Photocopy of Accreditation Fee official receipt.			
	Prequalification Fee			
	Application Fee			
Certificates	Photocopy of latest PBOG Certificate of Accreditation for Residency Training			
	Photocopy of POGS CHAS Certificate of Accreditation for Service – Level IIA or higher (for new Residency Training Programs)			
	Photocopy of DOH License to Operate – Level II or higher			
Hospital Policies	Soft copy (thru email: pbog.accreditation@gmail.com) of Data Privacy Policy			
	Soft copy (thru email: pbog.accreditation@gmail.com) of Patient Safety			

	Soft copy (thru email: pbog.accreditation@gmail.com) of Risk Management				
PBOG/CREED Evaluation	Last PBOG Letter with Recommendations				
Report	Latest CREED Letter with Recommendations				
Part A: Ass	Part A: Assessment of RTP – Organizational Structure/Strategies/ Infrastructure				
General Data	Historical Data/Philosophy/Objectives of the Program				
Staffing	Hospital Staff Organizational Chart				
	Functions of Department Chair and Training Officer				
	Recruitment/Selection and Promotion of Consultants				
	List of Trainees per year level with dates of start and end of residency and valid PRC ID. Indicate if lateral entry (with details of name of previous hospital, year level upon entry, dates of entry and projected end of residency).				
	List of Consultants (active/full-time/part-time with item or appointment Consultant to Trainee Ratio				
	List of Subspecialty Consultants (Active/Visiting) Required: Ob-Gyn Ultrasound Maternal-Fetal Medicine Minimally Invasive Surgery Others: Gynecologic Oncology Trophoblastic Diseases Reproductive Medicine Infectious Diseases in Ob-Gyn Urogynecology Family Planning/Reproductive Health Pediatric and Adolescent Gynecology Masteral Degrees Subspecialty consultant to trainee ratio				
	Core Curriculum/Instructional Design - competency				

RTP	and outcome based level specific	
Curriculum	and outcome-based; level-specific	
Curriculum		
	Recruitment/Selection Criteria	
	Promotion/Retention Criteria	
	Graduation Criteria	
Rotations	Course Objectives	
	Instructional Design	
	Competencies	
	Exit Evaluation	
	Schedule of Rotations with time duration	
	<ul> <li>A. Required: Pathology Ob-Gyn Ultrasound Maternal-Fetal Medicine Minimally Invasive Surgery</li> <li>B. Others*: Gynecologic Oncology Trophoblastic Diseases Reproductive Medicine Infectious Diseases in Ob-Gyn Urogynecology Family Planning/Reproductive Health Pediatric and Adolescent Gynecology Gender-Based Violence</li> <li>* Not mandatory but highly encouraged</li> </ul>	
Consultant Staff	List of Subspecialists recruited in the last 4 years	
Development and Enhancement	List of Consultant staff with on-going subspecialty training or masteral degree	
	Chairperson/RTO's Certificates of Attendance in CREED/RTP Training in the last 4 years	
Department Activities	Calendar of Activities – Weekly and Monthly Department Activities and Teaching Conferences Pre-operative/Post-operative Conference Surgical Audit/Grand Rounds	

	Morbidity and Mortality Conference	
	Consultants' lectures/Small Group Discussions/Journal	
	Reports/Admission or Endorsement Rounds	
	Calendar of Activities - Interdepartmental Hospital	
	Conferences	
	Perinatal Conference	
	Surgical Pathology/Tumor Board Conference	
	List of Special Conferences	
	Research Workshops – Hospital-initiated	
	Case/Research Presentation	
	Clinico-sonologic Conference	
	Community Service Activities in the last 4 years (with	
	photos/documentation, descriptions and objectives)	
	Medical mission/Outreach Program/Pap smear/VIA	
	Surgical mission	
	Buntis Day Celebration	
	Mothers' Class (Breastfeeding/Prenatal/Nutrition/Family	
	Planning)	
Infrastructure	Surgical Pathology:	
	• photocopy of PSP Certificate of Pathologist, if	
	board certified	
	Certificate of Accreditation for Residency	
	Training, if accredited for training.	
Equipment	Equipment Available:	
	Laparoscope/Hysteroscope	
	Ultrasound	
	Colposcope/Cryotherapy/LEEP	
	Fetal Doppler	
	Electronic Fetal Monitor	
Part B: A	Assessment of Residency Training Program Activities	
Residents'	Schedule of Evaluation/Exams	
Evaluation	Proof of submission of Annual Residents' Progress	
	Report to CREED – last 4 years	
Monitoring of	Tabulation of IN-PATIENT and OUT-PATIENT	
<b>Residents'</b>	Procedures as specified by CREED done by each	
Progress	resident from the start of training and per year level of	
	training, including the cases of the most recent	
L		

	graduates. Indicate if OWNED (O) / PRIVATE CASE (PC) / CONSORTIUM (C).	
Statistics	<ul> <li>4-Year OB-GYN Census of the following: <ul> <li>A. Admissions</li> <li>B. Vaginal and Abdominal Deliveries</li> <li>C. CS Rate (Total and Primary)</li> <li>D. Maternal and Perinatal Mortality – Rate and Diagnosis</li> <li>E. Perinatal Statistics</li> <li>F. OB-GYN procedures</li> <li>G. OPD Census</li> </ul> </li> </ul>	
	Photocopy of POGS Philippine Nationwide Statistics System (PNSS) Certification in the last 4 years	
Part C: Evaluation of Residents' Performance		
Research	List of Residents' Interesting Case Reports (from the last PBOG visit) – indicate if on-going or completed, presented/won in contests	
	List of Residents' Research Papers (from the last PBOG visit) – indicate if on-going or completed	
RISE	Photocopy of the official RISE results released by CREED in the last 4 years and a graphical representation of the yearly performance of individual residents	
Performance of Graduates	List of ALL Graduates in the last 4 years, indicating who took, and who passed the Parts I and II PBOG certifying examinations and who have undergone or are undergoing subspecialty training	
Consortium (if applicable)	Notarized Memorandum of Agreement	
	Learning Objectives	
	List of Required Procedures and Number Achieved	
	Exit Evaluation Form of Resident Rotators	

All of the above requirements must be submitted book-bound with soft cover (total of four identical book-bound copies, three for the PBOG and one receiving copy of the applicant.

Use legal size bond paper  $(8.5 \times 14 \text{ in})$  with 2-inch margin on the left or the binding side.