PPE Distribution Project

3/7/2022 8:09

PPE requests received (Total)	Apr 2020	May 2020	Jun 2020	July 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022
SEIU PPE requests received to date	737	607	218	419	513	465	245	219	419	247	169	467	185	146	792	535	631	273	666	260	144	1005	144
OHCC email requests received	55	68	29	30	42	57	35	26	75	30	18	45	17	14	75	78	48	24	47	38	25	63	57
Total received (SEIU & OHCC) *(*includes duplicates)*	792	675	247	449	555	522	280	245	494	277	187	512	202	160	867	613	679	297	713	298	169	1068	201
PPE Requests (each 2 weeks or more after initial PPE)																							
2nd Requests Received *(*includes in PPE requests to date)*	0	53	70	99	64	88	72	51	126	45	25	106	28	11	25	112	120	44	134	46	12	188	30
3rd Requests Received *(*includes in PPE requests to date)*	0	1	16	43	28	44	21	24	55	37	18	58	27	24	18	70	62	24	75	24	18	119	16
4th Requests Received *(*includes in PPE requests to date)*	0	0	4	21	15	20	18	20	21	18	18	39	14	17	19	41	31	21	54	18	14	82	17
5th Requests Received *(*includes in PPE requests to date)*	0	0	2	7	17	12	9	19	13	12	11	19	13	12	14	25	18	22	40	15	8	59	7
6th Requests Received *(*includes in PPE requests to date)*	0	0	0	5	5	18	7	9	12	17	10	16	3	17	11	18	17	13	23	7	11	60	7
7th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	4	7	6	9	6	11	6	13	10	2	8	15	17	10	13	11	4	23	5
8th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	3	3	4	7	10	4	8	8	6	6	5	9	9	8	18	11	9	14	3
9th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	3	3	2	5	6	3	10	10	4	5	5	10	7	7	10	7	14	1
10th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	3	3	1	3	4	5	6	8	6	6	6	6	3	12	6	10	14	6
11th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	1	1	2	4	3	2	2	5	5	7	3	9	9	5	4	14	2
12th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	1	5	2	5	2	6	5	3	3	4	7	4	3	1	2	15	2
13th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	1	2	3	4	3	1	4	1	6	4	5	5	2	0	3	4
14th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	1	1	1	0	6	3	1	2	3	5	4	5	4	1	2	2
15th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	1	0	2	6	4	0	1	3	5	4	3	2	1	6	0
16th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	1	1	1	3	5	0	1	3	4	6	0	2	7	1
17th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	1	0	2	2	2	3	1	1	3	4	4	1	6	1
18th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	1	1	1	2	3	2	1	1	4	1	3	3	2
19th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	1	3	1	2	2	0	4	1
20th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	4	3	2	1	2	1	1	2
21st Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	2	0	1	1	2	2	1
22nd Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	1	0	2	1	0	3	0
23rd Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	5	0	1	1
24th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	1	4	0	1
25th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	0	1	5	0
26th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	3	1
27th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	4	0
28th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	2	2
29th Requests Received (*includes in PPE requests to date)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1
30th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
31st Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Workers verified																							
Worker requests verified to date *(*includes duplicates & denials)*	681	684	254	439	537	520	280	223	485	275	186	512	202	149	701	610	677	292	698	295	169	1070	191
Denials - Worker not working/not in OR, not worker, req to early	24	28	9	28	31	43	13	13	35	20	25	56	18	16	57	36	72	30	46	26	13	32	12
Pending verification																							
Workers pending verification																							
Worker/Office notifications																							
PPE notifications sent to workers	142	1027	285	407	525	450	278	233	478	247	166	444	191	156	824	39	609	274	254	641	163	897	218
PPE requests sent to offices	317	852	285	407	525	450	278	233	478	247	166	444	191	156	824	39	609	274	254	641	163	897	218
PPE drop shipped	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	25	63	34
Worker/Office notifications pending																							
Email or calls to workers																							
Email to offices																							
PPE drop shipped																							
Duplicate requests/bad data																							
Duplicate worker requests in SEIU CSV file	57	45	1	2	2	8	1	0	0	0	1	0	0	0	5	0	1	0	1	0	0	0	0
Bad Data (SEIU) - Worker entered bad/incorrect data	59	20	7	19	14	20	6	1	11	5	5	11	9	3	30	15	15	3	18	5	4	32	5
Worker submitted request to OHCC multiple times	7	5	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Worker submitted request to SEIU & OHCC	6	6	1	1	0	0	1	2	1	0	0	2	0	0	5	0	2	0	0	0	0	0	0
Total duplicate and data errors	129	76	9	22	16	28	9	3	12	5	6	13	9	3	40	15	18	3	19	5	4	32	5

March 2022

PPE requests received (Total)	3/1	3/2	3/3	1/0	3/5	3/6	3/7	3/8	3/9	3/10	3/11	3/12	3/13	3/14	3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27	3/28	3/29	3/30	3/31	Mar Total	Cumulative Total
SEIU PPE requests received to date	0	464	0	0	0	0																										464	9970
OHCC email requests received	0	5	1	0	0	0																										6	1002
Total received (SEIU & OHCC) *(*includes duplicates)*	0	469	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	470	10972
PPE Requests (each 2 weeks or more after initial PPE)																																	
2nd Requests Received *(*includes in PPE requests to date)*	0	56	0	0	0	0																										56	1605
3rd Requests Received *(*includes in PPE requests to date)*	0	47	0	0	0	0																										47	869
4th Requests Received *(*includes in PPE requests to date)*	0	23	0	0	0	0																										23	545
5th Requests Received *(*includes in PPE requests to date)*	0	25	0	0	0	0																										25	379
6th Requests Received *(*includes in PPE requests to date)*	0	15	0	0	0	0																										15	301
7th Requests Received *(*includes in PPE requests to date)*	0	12	0	0	0	0																										12	192
8th Requests Received *(*includes in PPE requests to date)*	0	4	0	0	0	0																										4	149
9th Requests Received *(*includes in PPE requests to date)*	0	4	0	0	0	0																										4	116
10th Requests Received *(*includes in PPE requests to date)*	0	2	0	0	0	0																										2	110
11th Requests Received *(*includes in PPE requests to date)*	0	3	0	0	0	0																										3	81
12th Requests Received *(*includes in PPE requests to date)*	0	3	0	0	0	0																										3	73
13th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	48
14th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	41
15th Requests Received *(*includes in PPE requests to date)*	0	1	0	0	0	0																										1	39
16th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	35
17th Requests Received *(*includes in PPE requests to date)*	0	2	0	0	0	0																										2	33
18th Requests Received *(*includes in PPE requests to date)*	1	0	0	0	0	0																										1	26
19th Requests Received *(*includes in PPE requests to date)*	0	2	0	0	0	0																										2	19
20th Requests Received *(*includes in PPE requests to date)*	0	1	0	0	0	0																										1	19
21st Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	11
22nd Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	10
23rd Requests Received *(*includes in PPE requests to date)*	0	1	0	0	0	0																										1	10
24th Requests Received *(*includes in PPE requests to date)*	0	1	0	0	0	0																										1	9
25th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	9
26th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	6
27th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	7
28th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	5
29th Requests Received (*includes in PPE requests to date)	0	2	0	0	0	0																										1	7
30th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0																										0	3
31st Requests Received *(*includes in PPE requests to date)*	0	1	0	0	0	0																										1	1
Workers verified																																	
Worker requests verified to date *(*includes duplicates & denials)*	0	0	311	0	0	0																										311	10441
Denials - Worker not working/not in OR, not worker, req to early	0	0	12	0	0	0																										12	695
Pending verification																																	
Workers pending verification																																	0
Worker/Office notifications																																	
PPE notifications sent to workers	0	0	0	0	0	0																										0	8948
PPE requests sent to offices	0	0	0	0	0	0																										0	8948
PPE drop shipped	7	6	12	2	0	0																										27	176
Worker/Office notifications pending																																	
Email or calls to workers																																	452
Email to offices																																	452
PPE drop shipped																																	5
Duplicate requests/bad data																																	
Duplicate worker requests in SEIU CSV file	0	0	0	0	0	0																										0	124
Bad Data (SEIU) - Worker entered bad/incorrect data	0	9	0	0	0	0																										9	326
Worker submitted request to OHCC multiple times	0	0	0	0	0	0																										0	13
Worker submitted request to SEIU & OHCC	0	0	0	0	0	0																										0	27
Total duplicate and data errors																																9	490

Notes

* 'SEIU PPE requests', 'OHCC email' request received and 'Total PPE' requests include duplicated data from duplicate SEIU submissions or duplicate email requests to OHCC.

* 'Workers verified' may include duplicated data from duplicate SEIU submissions by the worker or duplicate email requests to OHCC.

* 'Pending email to workers and offices' include all requests which have been verified but not sent to worker and/or local office.

* Eliminaton of duplicates occur at every stage. Challenges are multiple provider #, name differences, wrong provider #, missing identity informaiton.

*'SEIU PPE requests' include 2nd requests (probable that worker has received initial distribution/new request is 2 weeks or longer since initial) as of 05/11/2020