

PPE Distribution Project

2/2/2021 7:55		Jan-21																												Feb Total	Cumulative Total									
	April 2020	May 2020	June 2020	July 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	2/1	2/2	2/3	2/4	2/5	2/6	2/7	2/8	2/9	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26	2/27	2/28		
PPE requests received (Total)	737	607	218	419	513	465	245	219	419	247	10																											10	4099	
SEIU PPE requests received to date	737	607	218	419	513	465	245	219	419	247	10																											10	4099	
OHCC email requests received	55	68	29	30	42	57	35	26	75	30	1																										1	448		
Total received (SEIU & OHCC) (*Includes duplicates)	792	675	247	449	555	522	280	245	494	277	11	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	11	4547		
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	0																										0	668		
3rd Requests Received (*Includes in PPE requests to date)	0	1	16	43	28	44	21	24	55	37	3																										3	272		
4th Requests Received (*Includes in PPE requests to date)	0	0	4	21	15	20	18	20	21	18	3																										3	140		
5th Requests Received (*Includes in PPE requests to date)	0	0	2	7	17	12	9	19	13	12	0																										0	91		
6th Requests Received (*Includes in PPE requests to date)	0	0	0	5	5	18	7	9	12	17	0																										0	73		
7th Requests Received (*Includes in PPE requests to date)	0	0	0	0	4	7	6	9	6	11	0																										0	43		
8th Requests Received (*Includes in PPE requests to date)	0	0	0	0	3	3	4	7	10	4	0																										0	31		
9th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	3	3	2	5	6	0																										0	19		
10th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	3	3	1	3	4	1																										1	15		
11th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	0	1	1	2	4	0																										0	8		
12th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	0	1	5	2	5	0																										0	13		
13th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	0	0	0	1	2	3	0																									0	6		
14th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	0	0	1	1	1	0																										0	3		
15th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	0	0	0	1	0	0																										0	1		
16th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	0	0	0	0	1	0																										0	1		
17th Requests Received (*Includes in PPE requests to date)	0	0	0	0	0	0	0	0	0	1	0																										0	1		
Workers verified																																								
Worker requests verified to date (*Includes duplicates & denials)	681	684	254	439	537	520	280	223	485	275	11																										11	4389		
Denials - Worker is not working or not a worker in Oregon	24	28	9	28	31	43	13	13	35	20	0																										0	244		
Pending verification																																								
Workers pending verification																																						0		
Worker/Office notifications																																								
PPE notifications sent to workers	142	1027	285	407	525	450	279	232	477	247	0	23																										4094		
PPE requests sent to offices	317	852	285	407	525	450	279	232	477	247	0	23																										4094		
Worker/Office notifications pending																																								
Email or calls to workers																																						0		
Email to offices																																						0		
Duplicate requests/bad data																																								
Duplicate worker requests in SEIU CSV file	57	45	1	2	2	8	1	0	0	0	0																										0	116		
Bad Data (SEIU) - Worker entered bad/incorrect data	59	20	7	19	14	20	6	1	11	5	0																										0	162		
Worker submitted request to OHCC multiple times	7	5	0	0	0	0	1	0	0	0	0																										0	13		
Worker submitted request to SEIU & OHCC	6	6	1	1	0	0	1	2	1	0	0																										0	18		
Total duplicate and data errors	129	76	9	22	16	28	9	3	12	5																										0	309			

- 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.
 - * Elimination of duplicates occur at every stage. Challenges are multiple provider #, name differences, wrong provider #, missing identity information.
 - * 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