PPE Distribution Project

4/9/2021 6:46	April 2020	May 2020	June 2020	July 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021	Apr Total	Cumulative Total
PPE requests received (Total)														
SEIU PPE requests received to date	737	607	218	419	513	465	245	219	419	247	169	467	47	4772
OHCC email requests received	55	68	29	30	42	57	35	26	75	30	18	45	4	514
Total received (SEIU & OHCC) *(*includes duplicates)*	792	675	247	449	555	522	280	245	494	277	187	512	51	5286
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	11	810
3rd Requests Received *(*includes in PPE requests to date)*	0	1	16	43	28	44	21	24	55	37	18	58	8	353
4th Requests Received *(*includes in PPE requests to date)*	0	0	4	21	15	20	18	20	21	18	18	39	2	196
5th Requests Received *(*includes in PPE requests to date)*	0	0	2	7	17	12	9	19	13	12	11	19	1	122
6th Requests Received *(*includes in PPE requests to date)*	0	0	0	5	5	18	7	9	12	17	10	16	1	100
7th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	4	7	6	9	6	11	6	13	3	65
8th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	3	3	4	7	10	4	8	8	0	47
9th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	3	3	2	5	6	3	10	7	39
10th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	3	3	1	3	4	5	6	1	26
11th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	1	1	2	4	3	2	1	14
12th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	1	5	2	5	2	6	1	22
13th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	1	2	3	4	3	0	13
14th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	1	1	1	0	6	0	9
15th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	1	0	2	6	0	9
16th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	1	1	1	0	3
17th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	1	0	2	0	3
18th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	1	1	0	2
19th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	1	0	0	1
20th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	1	0	1
21st Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	1	0	1
22nd Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Workers verified														
Worker requests verified to date *(*includes duplicates & denials)*	681	684	254	439	537	520	280	223	485	275	186	512	51	5127
Denials - Worker is not working/not a worker in Oregon	24	28	9	28	31	43	13	13	35	20	25	56	6	331
Pending verification														
Workers pending verification														0
Worker/Office notifications														
PPE notifications sent to workers	142	1027	285	407	525	450	278	233	478	247	166	444	64	4746
PPE requests sent to offices	317	852	285	407	525	450	278	233	478	247	166	444	64	4746
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	1	0	0	117
Bad Data (SEIU) - Worker entered bad/incorrect data	59	20	7	19	14	20	6	1	11	5	5	11	2	180
Worker submitted request to OHCC multiple times	7	5	0	0	0	0	1	0	0	0	0	0	0	13
Worker submitted request to SEIU & OHCC	6	6	1	1	0	0	1	2	1	0	0	2	0	20
Total duplicate and data errors	129	76	9	22	16	28	9	3	12	5	6	13	2	330

April 2021	4/1	4/2	4/3	4/4	4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30
SEIU PPE requests received to date	10	3	0	0	14	0	20	0																						
OHCC email requests received	1	0	0	0	0	2	1	0																						
Total received (SEIU & OHCC) *(*includes duplicates)*	11	3	0	0	14	2	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2nd Requests Received *(*includes in PPE requests to date)*	3	0	0	0	2	2	4	0																						
3rd Requests Received *(*includes in PPE requests to date)*	0	0	0	0	5	0	3	0																						
4th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	2	0																						
5th Requests Received *(*includes in PPE requests to date)*	0	1	0	0	0	0	0	0																						
6th Requests Received *(*includes in PPE requests to date)*	0	1	0	0	0	0	0	0																						
7th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	3	0																						
8th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
9th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	5	0	2	0																						
10th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	1	0	0	0																						
11th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	1	0	0	0																						
12th Requests Received *(*includes in PPE requests to date)*	1	0	0	0	0	0	0	0																						
13th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
14th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
15th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
16th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
17th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
18th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
19th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
20th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
21st Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
22nd Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0																						
Worker requests verified to date *(*includes duplicates & denials)*	11	3	0	0	14	2	21	0																						
Denials - Worker is not working/not a worker in Oregon	3	1	0	0	0	0	2	0																						
PPE notifications sent to workers	0	27	0	0	0	16	0	0	21																					
PPE requests sent to offices	0	27	0	0	0	16	0	0	21																					
Duplicate worker requests in SEIU CSV file	0	0	0	0	0	0	0	0																						
Bad Data (SEIU) - Worker entered bad/incorrect data	0	0	0	0	0	0	2	0																						
Worker submitted request to OHCC multiple times	0	0	0	0	0	0	0	0																						
Worker submitted request to SEIU & OHCC	0	0	0	0	0	0	0	0																						

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