# PPE Distribution Project

| 6/2/2021 7:42 | | | | | | | | | | | | | | | June 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PPE requests received (Total)** | **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 2021** | **May Total** | 6/1 | 6/2 | 6/3 | 6/4 | 6/5 | 6/6 | 6/7 | 6/8 | 6/9 | 6/10 | 6/11 | 6/12 | 6/13 | 6/14 | 6/15 | 6/16 | 6/17 | 6/18 | 6/19 | 6/20 | 6/21 | 6/22 | 6/23 | 6/24 | 6/25 | 6/26 | 6/27 | 6/28 | 6/29 | 6/30 | Jun Total | Cumulative Total |
| SEIU PPE requests received to date | 737 | 607 | 218 | 419 | 513 | 465 | 245 | 219 | 419 | 247 | 169 | 467 | 185 | 146 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 | 5072 |
| OHCC email requests received | 55 | 68 | 29 | 30 | 42 | 57 | 35 | 26 | 75 | 30 | 18 | 45 | 17 | 14 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 543 |
| Total received (SEIU & OHCC) *(*includes duplicates)* | 792 | 675 | 247 | 449 | 555 | 522 | 280 | 245 | 494 | 277 | 187 | 512 | 202 | 160 | 18 | 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 | | 18 | 5615 |
| **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 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | 842 |
| 3rd Requests Received *(*includes in PPE requests to date)* | 0 | 1 | 16 | 43 | 28 | 44 | 21 | 24 | 55 | 37 | 18 | 58 | 27 | 24 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 397 |
| 4th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 4 | 21 | 15 | 20 | 18 | 20 | 21 | 18 | 18 | 39 | 14 | 17 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | 229 |
| 5th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 2 | 7 | 17 | 12 | 9 | 19 | 13 | 12 | 11 | 19 | 13 | 12 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 146 |
| 6th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 5 | 5 | 18 | 7 | 9 | 12 | 17 | 10 | 16 | 3 | 17 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 120 |
| 7th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 4 | 7 | 6 | 9 | 6 | 11 | 6 | 13 | 10 | 2 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 75 |
| 8th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 3 | 3 | 4 | 7 | 10 | 4 | 8 | 8 | 6 | 6 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 59 |
| 9th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 2 | 5 | 6 | 3 | 10 | 10 | 4 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 46 |
| 10th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 1 | 3 | 4 | 5 | 6 | 8 | 6 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 39 |
| 11th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 4 | 3 | 2 | 2 | 5 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 20 |
| 12th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 5 | 2 | 5 | 2 | 6 | 5 | 3 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 29 |
| 13th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 3 | 4 | 3 | 1 | 4 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 18 |
| 14th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 6 | 3 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 13 |
| 15th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 6 | 4 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 13 |
| 16th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 3 | 5 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 11 |
| 17th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 2 | 2 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 7 |
| 18th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 2 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 6 |
| 19th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 2 |
| 20th Requests Received *(*includes in PPE requests to date)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 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 |
| 22nd 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 |
| **Workers verified** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Worker requests verified to date *(*includes duplicates & denials)* | 681 | 684 | 254 | 439 | 537 | 520 | 280 | 223 | 485 | 275 | 186 | 512 | 202 | 149 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 18 | 5445 |
| Denials - Worker is not working/not a worker in Oregon | 24 | 28 | 9 | 28 | 31 | 43 | 13 | 13 | 35 | 20 | 25 | 56 | 18 | 16 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 360 |
| **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 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 5029 |
| PPE requests sent to offices | 317 | 852 | 285 | 407 | 525 | 450 | 278 | 233 | 478 | 247 | 166 | 444 | 191 | 156 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 5029 |
| **Worker/Office notifications pending** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email or calls to workers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 21 |
| Email to offices | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 21 |
| **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 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 117 |
| Bad Data (SEIU) - Worker entered bad/incorrect data | 59 | 20 | 7 | 19 | 14 | 20 | 6 | 1 | 11 | 5 | 5 | 11 | 9 | 3 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 190 |
| Worker submitted request to OHCC multiple times | 7 | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 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 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 20 |
| Total duplicate and data errors | 129 | 76 | 9 | 22 | 16 | 28 | 9 | 3 | 12 | 5 | 6 | 13 | 9 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 340 |

**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