PPE Distribution Project

1/14/2021 7:12										Jan-21																																				
PPE requests received (Total)	April 2020	May 2020	June 2020	July 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	1/1	1/2	1/3	1/4	1/5	1/6	1/7	1/8	1/9	1/10	1/11	1/12	1/13	1/14	1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	Dec Total	Cumulative Total
SEIU PPE requests received to date	737	607	218	419	513	465	245	219	419	0	0	0	42	14	14	0	22	0	0	13	10	8																			123	3965
OHCC email requests received	55	68	29	30	42	57	35	26	75	0	0	0	6	2	1	0	2	0	0	3	0	1																			15	432
Total received (SEIU & OHCC) *(*includes duplicates)*	792	675	247	449	555	522	280	245	494	0	0	0	48	16	15	0	24	0	0	16	10	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	0	138	4418
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	0	0	0	9	2	2	0	5	0	0	4	1	2																			25	648
3rd Requests Received *(*includes in PPE requests to date)*	0	1	16	43	28	44	21	24	55	0	0	0	7	2	2	0	3	0	0	2	0	2																			18	250
4th Requests Received *(*includes in PPE requests to date)*	0	0	4	21	15	20	18	20	21	0	0	0	3	1	3	0	2	0	0	1	1	1																			12	131
5th Requests Received *(*includes in PPE requests to date)*	0	0	2	7	17	12	9	19	13	0	0	0	3	1	0	0	1	0	0	1	1	0																			7	86
6th Requests Received *(*includes in PPE requests to date)*	0	0	0	5	5	18	7	9	12	0	0	0	3	0	2	0	1	0	0	2	1	0																			9	65
7th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	4	7	6	9	6	0	0	0	0	1	2	0	2	0	0	0	0	0																			5	37
8th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	3	3	4	7	10	0	0	0	0	0	0	0	0	0	0	0	1	0																			1	28
9th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	3	3	2	5	0	0	0	1	1	0	0	1	0	0	1	0	1																			5	18
10th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	3	3	1	3	0	0	0	1	0	0	0	0	0	0	0	0	0																			1	11
11th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	1	1	2	0	0	0	1	0	0	0	0	0	0	0	2	0																			3	7
12th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	1	5	2	0	0	0	2	0	0	0	0	0	0	0	0	0																			2	10
13th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	1	2	0	0	0	0	0	1	0	1	0	0	0	0	0																			2	5
14th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0																			0	2
15th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0																			0	1
16th 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	1	0	0																			1	1
Workers verified																																										
Worker requests verified to date *(*includes duplicates & denials)*	681	684	254	439	537	520	280	223	485	0	0	0	48	16	15	0	24	0	0	16	10	9																			138	4241
Denials - Worker is not working or not a worker in Oregon	24	28	9	28	31	43	13	13	35	0	0	0	3	2	1	0	1	0	0	1	1	0																			9	233
Pending verification																																										
Workers pending verification																																										0
Worker/Office notifications																																										
PPE notifications sent to workers	142	1027	285	407	525	450	279	232	477	0	0	0	0	47	0	0	28	0	0	0	38	0	18																		131	3955
PPE requests sent to offices	317	852	285	407	525	450	279	232	477	0	0	0	0	47	0	0	28	0	0	0	38	0	18																		131	3955
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	0	0	0	0	0	0	0	0	0	0																			0	116
Bad Data (SEIU) - Worker entered bad/incorrect data	59	20	7	19	14	20	6	1	11	0	0	0	0	1	0	0	0	0	0	0	0	0																			1	158
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	13
Worker submitted request to SEIU & OHCC	6	6	1	1	0	0	1	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0																			0	18
Total duplicate and data errors	129	76	9	22	16	28	9	3	12																																1	305

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