PPE Distribution Project

11/8/2021 7:14

	Apr 2020	May 2020	Jun2020	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
PPE requests received (Total)																			
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
OHCC email requests received	55	68	29	30	42	57	35	26	75	30	18	45	17	14	75	78	48	24	47
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
PPE requests sent to offices	317	852	285	407	525	450	278	233	478	247	166	444	191	156	824	39	609	274	254
Worker/Office notifications pending																			
Email or calls to workers																			
Email to offices																			
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
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
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
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
Total duplicate and data errors	129	76	9	22	16	28	9	3	12	5	6	13	9	3	40	15	18	3	19

November 2021

	11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20	11/21	11/22	11/23	11/24	11/25	11/26	11/27	11/28	11/29	11/30	Nov Total	Cumulative Total
PPE requests received (Total)																																
SEIU PPE requests received to date	53	0	40	0	0	0	0																								93	8046
OHCC email requests received	7	2	1	4	0	0	0																								14	827
Total received (SEIU & OHCC) *(*includes duplicates)*	60	2	41	4	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	107	8873
PPE Requests (each 2 weeks or more after initial PPE)																																
2nd Requests Received *(*includes in PPE requests to date)*	7	0	12	0	0	0	0																								19	1292
3rd Requests Received *(*includes in PPE requests to date)*	6	0	3	0	0	0	0																								9	654
4th Requests Received *(*includes in PPE requests to date)*	3	0	0	1	0	0	0																								4	395
5th Requests Received *(*includes in PPE requests to date)*	1	0	2	0	0	0	0																								3	268
6th Requests Received *(*includes in PPE requests to date)*	1	0	1	0	0	0	0																								2	203
7th Requests Received *(*includes in PPE requests to date)*	2	0	0	0	0	0	0																								2	139
8th Requests Received *(*includes in PPE requests to date)*	1	0	2	1	0	0	0																								4	112
9th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	80
10th Requests Received *(*includes in PPE requests to date)*	0	0	1	0	0	0	0																								1	73
11th Requests Received *(*includes in PPE requests to date)*	2	0	0	0	0	0	0																								2	55
12th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	50
13th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	39
14th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	32
15th Requests Received *(*includes in PPE requests to date)*	0	0	1	0	0	0	0																								1	30
16th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	25
17th Requests Received *(*includes in PPE requests to date)*	0	0	1	0	0	0	0																								1	20
18th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	16
19th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	10
20th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	12
21st Requests Received *(*includes in PPE requests to date)*	0	0	1	0	0	0	0																								1	6
22nd Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	6
23rd Requests Received *(*includes in PPE requests to date)*	0	0	1	0	0	0	0																								1	3
24th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	2
25th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	3
26th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	1
27th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	2
28th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	1
29th Requests Received (*includes in PPE requests to date)	0	0	0	0	0	0	0																								1	1
30th Requests Received *(*includes in PPE requests to date)*	0	0	0	0	0	0	0																								0	1
Workers verified																																
Worker requests verified to date *(*includes duplicates & denials)*	60	2	39	4	0	0	0																								105	8510
Denials - Worker not working/not in OR, not worker, req to early	13	0	2	1	0	0	0																								16	616
Pending verification																																
Workers pending verification																																0
Worker/Office notifications																																
PPE notifications sent to workers	0	460	0	41	0	0	0	3																							504	7533
PPE requests sent to offices	0	460	0	41	0	0	0	3																							504	7533
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	0	0	0	0	0	0	0																								0	124
Bad Data (SEIU) - Worker entered bad/incorrect data	0	0	1	0	0	0	0																								1	272
Worker submitted request to OHCC multiple times	0	0	0	0	0	0	0																								0	13
Worker submitted request to SEIU & OHCC	0	0	0	0	0	0	0																								0	27
Total duplicate and data errors																															1	436

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