PPE Distribution Project

2/3/2022 7:11	Apr 2020	May 2020	Jun 2020	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	Nov 2021	Dec 2021	Jan 2022
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	260	144	1005
OHCC email requests received	55	68	29	30	42	57	35	26	75	30	18	45	17	14	75	78	48	24	47	38	25	63
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	298	169	1068
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	46	12	188
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	24	18	119
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	18	14	82
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	15	8	59
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	7	11	60
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	11	4	23
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	11	9	14
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	10	7	14
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	6	10	14
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	5	4	14
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	1	2	15
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	2	0	3
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	4	1	2
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	2	1	6
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	0	2	7
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	4	1	6
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	1	3	3
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	2	0	4
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	2	1	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	1	2	2
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	1	0	3
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	5	0	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	1	4	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	0	1	5
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	1	0	3
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	0	1	4
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	0	0	2
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	1	1	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	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	295	169	1070
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	26	13	32
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	641	163	897
PPE requests sent to offices	317	852	285	407	525	450	278	233	478	247	166	444	191	156	824	39	609	274	254	641	163	897
PPE drop shipped	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	25	63
Worker/Office notifications pending																						
Email or calls to workers																						
Email to offices																						
PPE drop shipped																						
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	0	0	0
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	5	4	32
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
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	0	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	5	4	32

February 2022

	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	Feb Total	Cumulative Total
PPE requests received (Total)																														
SEIU PPE requests received to date	0	0																											0	9362
OHCC email requests received	3	2																											5	944
Total received (SEIU & OHCC) *(*includes duplicates)*	3	2	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	5	10306
PPE Requests (each 2 weeks or more after initial PPE)																														
2nd Requests Received	0	1																											1	1520
3rd Requests Received	0	1																											1	807
4th Requests Received	0	0																											0	505
5th Requests Received	0	0																											0	347
6th Requests Received	0	0																											0	279
7th Requests Received	0	0																											0	175
8th Requests Received	0	0																											0	142
9th Requests Received	0	0																											0	111
10th Requests Received	0	0																											0	102
11th Requests Received	0	0																											0	76
12th Requests Received	0	0																											0	68
13th Requests Received	0	0																											0	44
14th Requests Received	0	0																											0	39
15th Requests Received	0	0																											0	38
16th Requests Received	0	0																											0	34
17th Requests Received	0	0																											0	30
18th Requests Received	0	0																											0	23
19th Requests Received	0	0																											0	16
20th Requests Received	0	0																											0	16
21st Requests Received	0	0																											0	10
22nd Requests Received	0	0																											0	10
23rd Requests Received	0	0																											0	8
24th Requests Received	0	0																											0	7
25th Requests Received	0	0																											0	9
26th Requests Received	0	0																											0	5
27th Requests Received	0	0																											0	7
28th Requests Received	0	0																											0	3
29th Requests Received	0	0																											1	4
30th Requests Received	0	0																											0	2
Workers verified																														
Worker requests verified to date *(*includes duplicates & denials)*	3	2																											5	9944
Denials - Worker not working/not in OR, not worker, req to early	0	0																											0	671
Pending verification																														
Workers pending verification																														0
Worker/Office notifications																														
PPE notifications sent to workers	0	0	85																										85	8815
PPE requests sent to offices	0	0	85																										85	8815
PPE drop shipped	0	4	2																										6	121
Worker/Office notifications pending																														
Email or calls to workers																														0
Email to offices																														0
PPE drop shipped																														0
Duplicate requests/bad data																														
Duplicate worker requests in SEIU CSV file	0	0																											0	124
Bad Data (SEIU) - Worker entered bad/incorrect data	0	0																											0	312
Worker submitted request to OHCC multiple times	0	0																											0	13
Worker submitted request to SEIU & OHCC	0	0																											0	27
Total duplicate and data errors																													0	476

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