

Department of Education Region V – Bicol SCHOOLS DIVISION OFFICE OF CATANDUANES

January 5, 2021

DIVISION MEMORANDUM OSDS-SGOD-DM00<u>0</u>2s. 2021

ON SITE VALIDATION OF WINS ACCOMPLISHMENT REPORT CY: 2022

TO: CID & SGOD Chief
Public Schools District Supervisors
Division WINS Technical Working Group
Health & Nutrition Section
Elementary & Secondary School Heads
SEPS & EPS II – (HRD, SMME & SocMob)
Others Concerned

- 1. Pursuant to **DepEd Memorandum No. 194 s. 2018** on the Implementing Guidelines to Department of Education (DepEd), issued DepEd Order No. 10 s. 2016, entitled: **Policy and Guidelines for Comprehensive Water, Sanitation and Hygiene in Schools (WinS) Program**, and to set specific parameters and standards essential to every learner's right to access the WinS program, all schools will be validated prior to uploading of their Accomplishment Reports for CY 2022. Designated Division Health personnel will monitor and confirm the reports.
- 2. In connection with this, this office hereby instructs all schools to prepare their Mode of Verifications (MOV's) for the validation. (See attached inclosure 1)
- 3. The timeline for the validation is until February, 2023(See attached Schedule of activities inclosure 2)
- 4. All documents to be submitted are properly labeled; one (1) folder per indicator.
- 5. Only one (1) School personnel (School WinS Coordinator) is allowed during the validation.
- 6. For further inquiries and clarification, contact WinS Division Coordinator **DR. AMYLOU B. CELSO** at CP # **09205066586**.
- For information, guidance and compliance.

SUSANS. COLLANO
Schools Division Superintendent





Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

Enclosure no. 1

DISTRICT WINS VALIDATOR for SY: 2022-2023

| TEAM 1 | NAME OF VALIDATOR | POSITION/ DESIGNATION | |
|-------------|----------------------------|--------------------------|--|
| Chairman: | Dr. Kristine G. Santelices | Medical Officer III | |
| Co-Chairman | Imaculate Latorre | EPS II Soc Mob & Net | |
| Members: | Jennifer S. Casallo | Nurse II | |
| | Rosita Tabirara | Nurse II | |
| | Emeline Francia Abrasaldo | Nurse II | |
| | Ahdel D. Idanan | Nurse II | |
| | Ma. Audrey Vivo | PDO II | |

| TEAM 2 | NAME OF VALIDATOR | POSITION/ DESIGNATION |
|--------------|------------------------|--------------------------|
| Chairman: | Dr. Amylou B. Celso | Dentist II |
| Co-Chairman: | Sarah S. Chiong | SEPS |
| | Dr. Hidelita G. Posada | Dentist II |
| | Maribel B. Samonte | Nurse II |
| | Ma. Theresa G. Abundo | Nurse II |
| | Erma B. Pampanga | Nurse II |
| | Anavel M. Joson | Nurse II |



Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

Enclosure no. 2

SCHEDULE OF DISTRICT VALIDATION

| Date | District | Validator | Venue |
|-------------------|----------------------|------------|----------------|
| January 30, 2023 | Pandan West | Team 1 | Pandan CES |
| | Pandan East | Team 2 | Tabugoc CES |
| February 3, 2023 | Caramoran North | Team 1 | Caramoran CES |
| | Caramoran South | Team 2 | Milaviga Is |
| February 10, 2023 | Bagamanoc | Team 1 | Bagamanoc CES |
| | Panganiban | Team 2 | Panganiban CES |
| February 13, 2023 | Baras | Team 1 | Baras CES |
| | Gigmoto | Team 2 | |
| February 17, 2023 | San Miguel North | Team 1 | Mabato CES |
| | San Miguel South | Team 2 | San Miguel CES |
| February 16, 2023 | Bato East & West | Team 1 & 2 | Cabugao IS |
| February 17, 2023 | San Andres West | Team 1 | Cabcab CES |
| | San Andres East | Team 2 | SaCES |
| February 20, 2023 | Virac North | Team 1 | VPES |
| | Virac South | Team 2 | Virac CES |
| February 27, 2023 | Secondary Schools | Team 1 & 2 | SDO lobby |



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WASH IN SCHOOL MODE OF VERIFICATION (MOV's)

- Approved project/activity proposal (conducted from January to December 2022)
- List of dewormed learners (from Barangay/RHU)
- Minutes of the meeting/attendance sheet
- Program Matrix (Inset/Gen PTA meetings)
- Water testing result (latest)
- Notice of the meeting
- Accomplishment report
- Pictures (with caption)
- Sanitary permit(latest)
- Health certificate(latest)
- Policy/ Memorandum
- School SIP/AIP
- Posted Schedule (Cleaners, group activities)
- Deed of Donations/ Acknowledgement receipts
- Learning Materials
- Posted Proper disposal of sanitary napkins
- Rest space
- IEC materials