



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

20 May 2026

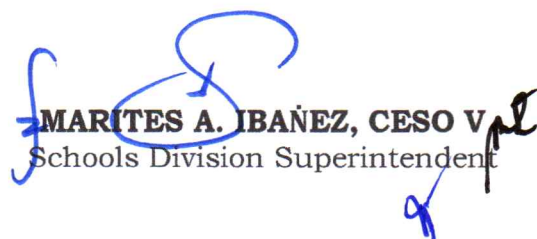
DIVISION MEMORANDUM

No. 264, s. 2026

SELF-APPRAISAL CHECKLIST FOR 2026

To: Assistant Schools Division Superintendents
Chief- Curriculum Implementation Division (CID)
Chief- School Governance and Operations Division (SGOD)
Education Program Supervisors
Public Schools District Supervisors
Public Elementary and Secondary School Heads
All Others Concerned

1. In line with the OUGFO Memorandum dated November 25, 2022 on the extension of the 2022 implementation of Healthy Learning Institutions (HLI) and on the expansion of its implementation, the School Division of Batangas, through the School Governance Operations Division issues this memorandum to provide the field offices and schools concerned with updates regarding HLI-related activities for 2026. All schools of DepEd Batangas Province will submit their Self-Appraisal Checklist (SAC) tool to their respective sub-offices from July 16, 2026 to September 19, 2026 for 2026 recognition process.
2. The OKD-HLI Self Appraisal Checklist is a tool used by schools to assess their implementation of the Oplan Kalusugan sa DepEd - Healthy Learning Institutions (OKD-HLI) program. It helps schools evaluate their progress in various areas related to health, such as school policies, physical environment, social environment, and health education.
3. For your concerns, you may contact Dr. Khareen M. Cadano, Medical Officer III and Marites M. Matro, Nurse II HLI coordinator through e-mail at sdobatangas.health@deped.gov.ph
4. Immediate and wide dissemination of this memorandum is earnestly desired.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent

Encl: As Stated
Reference: OUGFO Memorandum
To be indicated in the Perpetual Index under the following subject:
Issuances: Division Memorandum

SHN, DM-2026 SELF-APPRAISAL CHECKLIST FOR 2026, R2-152189, 20052026



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Oplan Kalusugan sa DepEd
Healthy Learning Institutions



**Self-Appraisal Checklist
2025**

School Name: _____ **School ID:** _____

School Address: _____ **SDO:** _____

School email: _____ **Contact No.:** _____

I hereby certify that the self-ratings and Means of Verification (MOVs) I have submitted are true and accurate to the best of my knowledge and belief. I understand that any false statement or misrepresentation may result in the disqualification of this submission.

Submitted by: _____ **Date:** _____
Signature over the Printed Name of the School Head

INSTRUCTIONS TO APPLICANTS: This form is intended to be filled out by school heads or designated school personnel interested in applying for **Oplan Kalusugan sa DepEd - Healthy Learning Institutions certification**. Answer only the "Applicant" portion. Indicate "1" if the item is fully in place, "0.5" if partially in place, and "0" if absent. At the end of each portion, add the scores per indicator. An indicator is only given a score of "1" if all of its component standards scored 1. A score of 0.5 in any standard will result in the indicator scoring 0.5.

Validators will visit the school at a later date to verify all information provided. Please answer honestly and be prepared to show any Means of Verification (MOVs) during the surveyor's visit. Schools found to have "Satisfactory" marks or higher will be eligible to be certified as Healthy Learning Institutions.

INSTRUCTIONS TO THE VALIDATORS: *Validate the applicant's scoring for each standard. Score "1" on the indicator if all of its component standards are found to be fully in place. If one standard is only partially in place, score "0.5" on that indicator. Indicate the MOVs, if any (e.g., observation, photo, video, accomplishment report, lesson plans, etc.) in the "MOV" portion. At the end of each portion, total the scores per indicator.*

Pillar 1: Healthy School Policy

FULLY IN PLACE (1 point):

All policies/rules/plans are updated, available, and implemented

PARTIALLY IN PLACE (0.5 pts)

Policies/rules/plans are available, but not implemented

Indicator	Standard / Description	Applicant	Validator	MOV For surveyor's use only
		Indicate your scores as follows: 1 - Fully in place 0.5 - Partially in place 0 - Absent		
1.1 Implementation of School-Based Feeding Program <i>Applicable only to schools with undernourished children identified. If the school has no undernourished children, indicate "N/A"</i>	1.1.1 All undernourished public elementary school children are provided with a fortified meal for a period not less than 120 days in a year			School Memo/Policy, Photos, Terminal Report with Nutritional Status
1.2 Implementation of the Healthy Food and Beverage Choices in Schools and DepEd Offices <i>Applicable only to schools with canteens. If the school has no canteens, indicate "N/A"</i>	1.2.1 Only food and beverages classified under the green or yellow categories are available			School Memo/Policy, Photos posted on Canteen (DepEd Order No. 13 s.2017)
	1.2.2 Approved healthy menu			Menu with Signature of School Head
1.3 Implementation of DepEd Order No. 8, s. 2007 or the Revised Implementing Guidelines on the Operation and Management of School Canteens in Public Elementary and Secondary Schools <i>Applicable only to schools with canteens. If the school has no canteens, indicate "N/A"</i>	1.3.1 Usage of iodized salt in the preparation of cooked foods			School Memo/Policy, Photos using Iodized Salt in Cooking (visible)
	1.3.2 Reasonable selling price for all merchandise, not exceeding prevailing prices in the locality			School Memo/Policy, Actual Photos of Posted Selling Price
	1.3.3 Sanitary Clearance/Permit from the local Health Department			Sanitary Clearance/Permit
	1.3.4 All canteen staff have health permit from local Health Department			Health Permits of Food Handlers/ Canteen Staff
	1.3.5 Adherence to food safety standards, including wearing of proper attire by the canteen staff			School Memo/Policy, Photos of Food Handlers wearing Proper Attire
1.4 Implementation of DepEd Order No. 34, s. 2019 or the Revised Physical Fitness Tests Manual	1.4.1 100% of Grades 4, 5 and Secondary Level participated			School Memo/Policy, Photo Collage, 2 Sets (Q1 and Q3) of the Physical Fitness Test Score Cards
	1.4.2 Physical Fitness Test (PFT) conducted at the beginning of Q1 and Q3 respectively to monitor progress			

1.5 Implementation of DepEd Order No. 060, s. 2021 or the Guidelines on Galaw Pilipinas: The DepEd National Calisthenics Exercise Program	1.5.1 Galaw Pilipinas performed by the learners and entire school community in every flag raising ceremony, flag retreat, or before the start of class			School Memo/Policy, Action Photos, Narrative report
	1.5.2 Galaw Pilipinas are part of demonstration activities, school foundation day, & other activities.			
1.6 Implementation of DepEd Order No. 10, s. 2016 or the Policy and Guidelines for the Comprehensive Water, Sanitation, and Hygiene in Schools (WINS) Program	1.6.1 Repair and maintenance requirements are reflected in the School Improvement Plan (SIP) & Annual Implementation Plan (AIP).			Highlighted in SIP/AIP, Documentation of Repair/Maintenance, WinS Monitoring Tool
	1.6.2 Funding for regular maintenance and repair of toilets, handwashing and other water facilities is available			
1.7 Implementation of DepEd Memorandum No. 82, s. 2015 or the Guidelines on the Implementation of School-Based Immunization Program	1.7.1 The school assists in and facilitates the conduct of school-based immunization			School Memo/Policy, Action Photos, Masterlist and/or Actual SBI Report (from LGU)
	1.7.2 Issuance of a memorandum about the activity			School Memorandum on SBI
	1.7.3 Submission of reports to the local health units			Masterlist and/or Actual SBI Report (from LGU)
1.8 Implementation of DepEd Memorandum No. 28, s. 2007 or the Implementation of the Mass Deworming Program in All Public Elementary Schools Nationwide	1.8.1 Coordination with DOH Regional Offices regarding the conduct of the deworming	N/A		
	1.8.2 Conduct of the mass deworming activity			School Memo/Policy, Action Photos, Deworming Report
1.9 Implementation of Comprehensive Tobacco Control and Prohibiting E-Cigarettes and Other Electronic Nicotine and Non-Nicotine Delivery Systems	1.9.1 Enforcement of no smoking/vaping ban in school premises			School Memo/Policy, Photos of Posted IEC Materials
	1.9.2 Inclusion of related efforts in the school's WFP and AIP			Highlighted in SIP/AIP, Documentation of Fund Utilization for Activity/IEC Materials
	1.9.3 Appropriate funds are available			
1.10 Implementation of DepEd Order No. 030, s. 2018 or the Preventive Drug Education	1.10.1 Funds are allocated for the development of teacher-made IEC materials for preventive drug			Highlighted in SIP/AIP, Documentation/Ph

Program (PDEP) Policy for Curriculum and Instruction	education			otos of Posted IEC Materials
	1.10.2 Evidence-based practices of schools and Community Learning Centers (CLCs) intended to promote new techniques, among others on PDEP are documented			School Memo/Policy, Photos, Narrative or Post-Activity Report
	1.10.3 The school passed the PDEP Monitoring and Evaluation Tool			Passed PDEP M&E Tool complete with Signatures of Authorized Monitoring Personnel and School Head
1.11 Existence of a policy promoting and protecting mental health in schools	1.11.1 Presence of a mental health policy			School Memo/Policy
1.12 Implementation of DepEd Order No. 31, s. 2018 or the Policy Guidelines on the Implementation of the Comprehensive Sexuality Education	1.12.1 CSE programs and projects are included in the School Improvement Plan (SIP)	N/A		
	1.12.2 CSE-related classroom action research, field studies, and other data collection procedures are articulated in the SIP			
1.13 Implementation of DepEd Order No. 55, s. 2013 or the Implementing Rules and Regulations of Republic Act No. 10627 Otherwise Known as the Anti-Bullying Act of 2013	1.13.1 Presence of school-level policy on bullying which includes: A. List of prohibited acts B. Prevention & intervention programs C. Mechanisms and procedures			School Memo/Policy/School Handbook
1.14 Implementation of DepEd Order No. 40 s. 2012 or the DepEd Child Protection Policy	1.14.1 Presence/adoption of a school Code of Conduct			School Memo/Policy/School Handbook
	1.14.2 Presence of Child Protection Committee			Signed CPP Committee Chart
1.15 Implementation of DepEd Order No. 033, s. 2021 or the School-based Disaster Preparedness & Response Measures for Tropical Cyclones, Flooding, & Other Weather-Related Disturbances & Calamities	1.15.1 Presence of a designated school DRRM coordinator			Signed Designation Order
	1.15.2 Presence of a school DRRM Team			Signed DRRM Team Organization Chart
	1.15.3 Presence of a school DRRM contingency plan			Signed Contingency Plan
	1.15.4 DRRM is included in regular school programs and activities and in SIP			Highlighted in SIP/AIP, Documentation of DRRM-related activities
1.16 Implementation of DepEd Order No. 044, s. 2021 or the Policy Guidelines on the Provision of Educational Programs and Services for Learners with Disabilities (LWDs) in the K to 12 Basic	1.16.1 Presence of programs and services for LWDs in the school plan	Optional/N/A		School Memo/Policy, Highlighted in SIP/AIP/Lesson Plan, Documentation
	1.16.2. 100% of learners with disabilities (LWDs) have	Optional/N/A		Individualized Educational Plan(s)

Education Program* <i>Applicable only to schools with LWDs enrollment. If the school has no LWDs, indicate "N/A"</i>	Individualized Educational Plan	A		Tagging of LWD in LIS (Screenshot)
	1.16.3. 100% of learners with disabilities are tagged/registered in the Learners Information System as LWDs	Optional/N/A		
	1.16.4. Ensure presence of a teacher with SPED item is assigned to teach LWDs	Optional/N/A		Signed Appointment
TOTAL HEALTHY SCHOOL POLICY				___ / 12

Pillar 2: Physical School Environment

FULLY IN PLACE (1 point):

All needed items/infrastructure/systems are present/available

ABSENT (0 pts)

PARTIALLY IN PLACE (0.5 pts)

The number item is not enough based on your subjective assessment/based on standards; OR Present but poor quality/needs updating

Indicator	Standard / Description	Applicant	Validator	MOV <i>For surveyor's use only</i>
2.1 Presence of spaces for gardening and/or production of crops	2.1.1 Presence of dedicated spaces for gardening			Photos, GPP Report and/or Logbook
2.2 Spaces for physical and/or mental recreational activities	2.2.1 Presence of spaces or facilities for physical and/or mental recreational activities			Photos, Narrative Report
2.3 Presence of adequate and functional toilets with water	2.3.1 Attainment of 1 star components for toilet:			
	2.3.1.1 Student to toilet ratio of 1:101 with at least 2 toilets that are gender segregated			WinS Report/Monitoring Tool
	2.3.1.2 Toilets are secure, private, with door and lock, have lighting, adequate ventilation and wrapping materials for used pads			Photos
	2.3.1.3 Daily cleaning of toilets, handwashing and other water facilities			Schedule/Checklist of Cleaners
	2.3.2 Regular supply of clean water			Photos of Source of Water
2.4 Presence of a handwashing facility	2.4.1 At least one functional group handwashing facility with soap			Photos of Group Handwashing Facility with Soap
2.5 Presence of health-promotive behavioral nudges are posted in key areas in the school	2.5.1 Proper eating/nutrition tools (e.g. Pinggang Pinoy) in school canteens, classrooms			Actual Photos of Posted IEC Materials
	2.5.2 Proper handwashing nudges from DOH-approved			

	materials in toilets, handwashing facilities			
	2.5.3 Proper waste segregation, no littering, no burning of waste in classrooms, other school facilities			
	2.5.4 Smoke/vape-free zone signages around school vicinity, other school facilities			
	2.5.5 near school entrance and exits, other school areas			
	2.5.6 Safety and/or hazard signages (e.g. electrical outlets, stairs, other facilities) near electrical outlets, stairs, other school facilities			
	2.5.7 Updated emergency hotlines and contact numbers in classrooms			
	2.5.8. Infectious diseases (e.g. mosquito bites) in classrooms			
2.6 Percentage of classrooms and/or other school facilities following minimum standards	100% of Classrooms, buildings, and/or other school facilities adhere to the standards on:			
	<i>2.6.1 Architectural design</i>	N/A		Blueprint
	<i>2.6.2 Structural design</i>	N/A		
	<i>2.6.3 Electrical design</i>	N/A		
	<i>2.6.4 Sanitary and plumbing design</i>	N/A		
	<i>2.6.5 Mechanical and/or fire protection design</i>	N/A		
	<i>2.6.6 Sufficient number of tables and chairs</i>			Property Custodian Report
	<i>2.6.7 Adapted to needs of learners with disabilities (e.g. environment should have ramps, tactile flooring, accessible toilet, handrails, etc.) - applicable only to schools with LWD enrolled</i>	Optional /NA		Photo
2.7 Presence of early warning systems in the school	Early warning systems include:			
	<i>2.7.1 Bulletin boards for weather advisories</i>			Actual Photos, Report, School Memo/Policy
	<i>2.7.2 Bell/Siren emergency signal</i>			
	<i>2.7.3 Mobile or web-based</i>			

	<i>warning system</i>			
2.8 Attainment of the waste management components (1 star) of DepEd's National Guidelines for WASH in Schools: Three Star Approach	Waste management components (1 star):			
	2.8.1 1. No burning of waste			WinS Report/Monitoring Tool, Actual Photos, School Memo/Policy on Waste Management
	2.8.2 Segregated trash bins with cover are available in all classrooms			
	2.8.3 Waste segregation is practiced			
	2.8.4 No garbage collection services but school has compost facility			
	2.8.5 Functional septic tank available for all toilets			
2.9 Materials Recovery Facility (MRF)	2.9.1 Presence of an area that will serve as MRF			
2.10 Classrooms and/or other school facilities with cleaning materials	2.10.1 100% of classrooms with cleaning materials (brooms, mops, others)			Actual Photos of Classrooms with Cleaning Materials
2.11 Presence of traffic calming mechanisms around the school vicinity <i>Note: *Applicable based on school's geographical location.</i>	Presence of the following:	N/A		
	2.11.1 School area signage			
	2.11.2 Pavement markings*			
	2.11.3 Speed humps*			
	2.11.4 Cross guards*			
2.11.5 Crosswalks*				
2.12 Presence of a resource room <i>Note: A multipurpose room is allowed.</i> <i>Applicable only to schools with LWDs enrollment. If the school has no LWDs, indicate "N/A"</i>	2.12.1 Presence of a room for learners with disabilities (LWDs)	Optional /NA		Actual Photo of Room for LWDs
TOTAL PHYSICAL ENVIRONMENT			_ / 9	

Pillar 3: Social School Environment

FULLY IN PLACE (1 point):
Standards are fully met.

PARTIALLY IN PLACE (0.5 pts)
The number item is not enough based on your subjective assessment/ based on standards; OR Present but poor quality/needs updating

ABSENT (0 pts)

Indicator	Standard / Description	Applicant	Validator	MOV <i>For surveyor's use only</i>
3.1 Conduct of social or recreational activities for students and personnel	3.1.1 At least 50% of activities and celebrations indicated in the school calendar are conducted			DepEd and School Calendar, Activity Completion Report (ACR) signed by School Head
3.2 Establishment of a student government in schools	3.2.1 Establishment of a supreme pupil/student government in schools <i>*applicable to ES and HS</i>			SELG Chart (signed) SSLG Chart (signed)
3.3 Percentage of school personnel who is a member/part of a learning action cell (LAC)	3.3.1 100% of teachers are members/parts of a learning action cell (LAC)			Attendance, Narrative Report with Photos
3.4 Conduct of regular school-based learning action cells (SLAC)	3.4.1 LAC sessions are conducted at least once a month and are based on the assessed needs of the teachers in providing instructional support to learners			School Memo/Policy, Attendance, Narrative, Program/Minutes
3.5 Presence of counseling services or activities in the school	3.5.1 Such services or activities should be available for students and personnel, and may be on: A. Career exploration/counseling B. Coaching, mentoring, training sessions C. Other forms of consultations <i>*applicable to ES and HS</i>			School Memo/Policy, Narrative Report with Photos, Referral Directory, Record/Logbook
3.6 Establishment of a school grievance committee	3.6.1 Presence of a school grievance committee, following DepEd Order No. 35, s. 2004			School Memo/Policy, Signed School Grievance Committee Chart or School Handbook
3.7 Presence of mental health remediation interventions in the school calendar	3.7.1 The first five school days of the learners being present in school is devoted to discussion/facilitation by their respective classroom advisers or designated advisers on different modules, particularly on mental health			School Memo/Policy, Narrative Report with Photos, Daily Lesson Log (DLL)
	3.7.2 At least one day of academic ease every after exam period for students and teachers	N/A	N/A	

3.8 Presence of reasonable quantity of homework or assignments to students	3.8.1 Homeworks and/or assignments are not given during weekends to allow learners to have time w/ their family at home			School Memo/Policy, Daily Lesson Log (DLL)
	3.8.2 Assignments are limited to reasonable quality during school days			
3.9 Conduct of activities promoting positive view on disability	3.9.1 At least 1 annual activity is conducted in the school			Activity Highlighted on School Calendar, Narrative Report with Photos
3.10 Conduct of a special class for teachers and students on Filipino Sign Language (FSL), Braille reading/writing, and other skills to ensure respectful interactions between typically developing learners and learners with disabilities <i>Note: Applicable only to schools with LWDs enrollment. If the school has no LWDs, indicate "N/A"</i>	3.10.1. Conduct of 1 required class for the receiving teachers on FSL, Braille reading/writing	N/A	N/A	
	3.10.2. Conduct of 1 special optional class for typically developing learners on FSL, Braille reading/writing, meaningful interactions	N/A		
TOTAL SOCIAL SCHOOL ENVIRONMENT			— / 9	

Pillar 4: Health Skills and Education

FULLY IN PLACE (1 point):

All needed items/infrastructure/systems are present/available

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions; For trainings, less than 100% of staff or students capacitated

ABSENT (0 pts)

Indicator	Standard / Description	Applicant	Validator	MOV <i>For surveyor's use only</i>
4.1 Presence of health-related topics in the K12 curriculum	Presence of the following in the K12 curriculum:	DO NOT FILE		
	<i>4.1.1. Breastfeeding and breastfeeding-related concepts</i>			
	<i>4.1.2. Healthy diets, wellness, and physical activity</i>			
	<i>4.1.3. Basic climate change principles and concepts and their effect on health</i>			
	<i>4.1.4. Waste management principles like waste minimization, resource conservation and recovery,</i>			

Pillar 4: Health Skills and Education

FULLY IN PLACE (1 point):

All needed items/infrastructure/systems are present/available

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions; For trainings, less than 100% of staff or students capacitated

ABSENT (0 pts)

	<p><i>segregation at source, reduction, recycling, re-use and composting</i></p> <p><i>4.1.5. Hazardous effect of smoking</i></p> <p><i>4.1.6. Use of GHW and information on the strategies of the tobacco industry</i></p> <p><i>4.1.7. Information on ENDS/ENNDS</i></p> <p><i>4.1.8. Age-appropriate content pertaining to mental health</i></p> <p><i>4.1.9. Core topics and subtopics identified in the Comprehensive Sexuality Education Framework from in the DepEd Order No. 31, s. 2018</i></p> <p><i>4.1.10. Others as indicated in DepEd Order No. 52, s. 2011, enacted pursuant to RA 9512</i></p> <p><i>4.1.11. Others as indicated in DepEd Order No. 030, s. 2018, enacted pursuant to RA 9165</i></p>	N/A	
<p>4.2 Conduct of activities that build health-skills are present in the annual implementation plan (AIP)</p>	<p>Conduct of the following activities:</p> <p>4.2.1. Earthquake drills (Conducted every 1st and 3rd week of the month)</p> <p>4.2.2. Fire drills (Conducted every 1st and 3rd week of the month)</p> <p>4.2.3. Handwashing with soap daily</p> <p>4.2.4. Toothbrushing with fluoride toothpaste daily</p> <p>4.2.5. Tree-planting, -growing, -caring of trees</p> <p>4.2.6. Recognition and response to bullying (Deped Order No. 55, s. 2013)</p> <p>4.2.7. Road safety</p>		<p>Highlighted in AIP, Narrative Report with Photos (signed by School Head)</p>

Pillar 4: Health Skills and Education

FULLY IN PLACE (1 point):

All needed items/infrastructure/systems are present/available

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions; For trainings, less than 100% of staff or students capacitated

ABSENT (0 pts)

<p>4.3 Percentage of school personnel with awareness and competency on breastfeeding</p>	<p>4.3.1. 100% of school personnel *Pursuant to RA 10028 and its IRR</p>			<p>Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)</p>
<p>4.4. Percentage of food handlers who are oriented and practice food safety measures</p>	<p>4.4.1. 100% of food handlers *Based on DepEd Order No. 10, s. 2016</p>			<p>Certificate of ALL Food Handlers in the School</p>
<p>4.5. Percentage of school personnel who participated in the orientation on basic and school-based immunization</p>	<p>4.5.1. 100% of school personnel</p>			<p>Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)</p>
<p>4.6 Percentage of counselors, guidance teachers, and/or school personnel provided with training on brief tobacco cessation interventions</p>	<p>4.6.1. 100% of school personnel *Based on DepEd Order No. 48, s. 2016</p>			<p>Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)</p>
<p>4.7. Percentage of school personnel provided with appropriate training and capacity building activities on the implementation of contextualized Preventive Drug Education Program (PDEP)</p>	<p>4.7.1. 100% of school personnel *Based on DepEd Order No. 030, s. 2018h</p>			<p>Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if</p>

Pillar 4: Health Skills and Education

FULLY IN PLACE (1 point):

All needed items/infrastructure/systems are present/available

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions; For trainings, less than 100% of staff or students capacitated

ABSENT (0 pts)

				through LAC/SLAC)
4.8. Percentage of school personnel who completed the WHO Quality Rights E-Training	4.8.1. 100% of school personnel			*Can be accessed online Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)
4.9. Percentage of school personnel who completed the Adolescent Health Care for Primary Service Providers - Foundational Course	4.9.1 100% of school personnel			*Can be accessed online through DOH Academy website Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)
4.10 Percentage of school personnel who completed the Adolescent Health Education and Practical Training (ADEPT)	4.10.1 100% of school personnel			*Can be accessed online through DOH Academy website Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)

Pillar 4: Health Skills and Education

FULLY IN PLACE (1 point):

All needed items/infrastructure/systems are present/available

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions; For trainings, less than 100% of staff or students capacitated

ABSENT (0 pts)

4.11 Percentage of school personnel who have undergone knowledge and skills training in the prevention and response to bullying incidence	4.11.1 100% of school personnel *Based on RA 10627			Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)
4.12 Percentage of school personnel provided with psychological first-aid training	4.12.1 100% of school personnel *Based on DepEd Order No. 014, s. 2020			Certificate(s) of ALL Personnel or: -Program Matrix -Attendance -Narrative Report with Photos (signed by School Head) -Certificate of Attendance of Resource Speaker (if through LAC/SLAC)
4.13 Percentage of classroom advisers or designated teachers trained on facilitating modules on mental health	4.13.1 100% of classroom advisers or designated teachers			Certificate(s) of ALL Classroom Advisers or Designated Teachers
	4.13.2. Workshop is conducted before the opening of school year			Certificate of Attendance to any workshop on Mental Health
4.14 Percentage of students and school personnel provided with DRRM-related trainings	100% of students and school personnel provided with the following trainings			Narrative Report with Photos and Attendance of Students and School Personnel
	4.14.1. Age-appropriate basic life support training			Narrative Report with Action Photos and Attendance of Students and School Personnel
	4.14.2. Use of emergency and response equipment and coordination mechanisms, pursuant to DepEd Order No. 033, s. 2021			Narrative Report with Action Photos and Attendance of Students and School Personnel

Pillar 4: Health Skills and Education

FULLY IN PLACE (1 point):

All needed items/infrastructure/systems are present/available

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions; For trainings, less than 100% of staff or students capacitated

ABSENT (0 pts)

4.15 Percentage of school personnel provided with orientation on Most Essential Learning Competencies (MELCs)	4.15.1 100% of school personnel	N/A
TOTAL HEALTH SKILLS AND EDUCATION		___ / 13

Pillar 5: Links with the Community

FULLY IN PLACE (1 point):

All items are available; all commodities or processes in place

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions

Indicator	Standard / Description	Applicant	Validator	MOV <i>For surveyor's use only</i>
5.1 Establishment of a functional School Governance Council	5.1.1 Establishment of a School Governance Council (SGC)			School Memo/Policy and School Governance Council Org Chart (signed by School Head)
5.2 Establishment of a Parent-Teacher Association (PTA)	5.2.1 Establishment of a Parent-Teacher Association in school			School Memo/Policy and SPTA Org Chart (signed by School Head)
5.3 Presence of a database of contact numbers and address of the students, parents/guardians, other community stakeholders	5.3.1 Presence of such database, management of which is pursuant to RA 10173			Screenshot of Learner Information System (LIS)
5.4 Consultation or any other activities involving parents, guardians, caregivers, among others are included in the school plan	Conduct of at least one meeting/discussion/consultation with parents, guardians, other relevant actors on: 5.4.1. Healthy food and beverage choices			Minutes of the Meeting, Attendance, Narrative with Photos
	5.4.2. Fortified blended food packs and nutri-packs for preparation and/or cooking at home as part of the school-based feeding program			Minutes of the Meeting, Attendance, Narrative with Photos
	5.4.3. School-based immunization program			Minutes of the Meeting, Attendance, Narrative with Photos

	5.4.4. Tobacco smoking and exposure awareness, tobacco control policies, and tobacco industries' activities		Minutes of the Meeting, Attendance, Narrative with Photos
	5.4.5 Mental health and/or creation of positive environments		Minutes of the Meeting, Attendance, Narrative with Photos
	5.4.6. Student absenteeism*		Minutes of the Meeting, Attendance, Narrative with Photos
	5.4.7. Comprehensive Sexuality Education - Adolescent Reproductive Health (CSE-ARH)	N/A	
	5.4.8. Dynamics of bullying, the anti-bullying policy of the school, support parents/guardians can do at home		Minutes of the Meeting, Attendance, Narrative with Photos
	5.4.9. Key parental strategies		Minutes of the Meeting, Attendance, Narrative with Photos
5.5 Consultation or any other activities involving local government actors and/or stakeholders, among others are included in the school plan	Conduct of at least one meeting/discussion/consultation with local government actors and/or stakeholders on: 5.5.1. Regulation of marketing of unhealthy foods outside of school premises		Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.2. Proper waste management		Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.3. Elimination of mosquito-breeding grounds in and around the vicinity of school		Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.4. Enforcement of the ban on tobacco advertising, promotion, and sponsorship (TAPS) and access restrictions within the 100-meter perimeter of schools		Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.5. Prohibition of the use of ENDS/ENNDS in young people		Minutes of the Meeting, Attendance, Narrative with Photos

	5.5.6. Harmonization of school disaster risk reduction management (DRRM) measures			Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.7. Sexual and reproductive health			Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.8. Mental health			Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.9. Anti-bullying prevention programs			Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.10. Compliance of roads near schools to speed limits			Minutes of the Meeting, Attendance, Narrative with Photos
	5.5.11 Conduct of child mapping/finding activity of learners with disabilities, in coordination with barangays			Minutes of the Meeting, Attendance, Narrative with Photos
TOTAL Links with the Community			___ / 5	

Pillar 6: Access to Healthcare

FULLY IN PLACE (1 point):

All items are available; all commodities or processes in place; 100% of staff or students capacitated

PARTIALLY IN PLACE (0.5 pts)

All items in place but executed poorly, or need updating and revisions; For trainings, less than 100% of staff or students capacitated

Indicator	Description	Applicable	Validated	EVIDENCE
6.1. Conduct of health assessments and/or tests to students and school personnel in coordination with DOH, RHUs, other local health workers	6.1.1. 100% of students and school personnel have undergone health and nutrition assessments at least once a year (RA 11037 and its IRR)			Health Assessment Forms and Nutritional Status, and Teachers' Health Cards
	6.1.2. 100% of students and school personnel have undergone sexual and reproductive health assessments at least once a year (e.g. HIV testing) <i>Note: Applicable to HS</i>	N/A		
	6.1.3. 100% of kindergarten students have undergone vision screening tests at least once a year <i>Note: Applicable to ES</i>			Vision Screening Forms

	6.1.4 100% of LWDs are assessed and evaluated by an appropriate specialist (if no LWDs, indicate N/A)	Optional /N/A		Assessment from Specialist
6.2 Percentage of students provided with age-appropriate vaccines	6.2.1. 100% of students provided with age-appropriate vaccines			Action Photos, Masterlist and/or Actual SBI Report (from LGU)
6.3 Percentage of students provided with other health commodities	6.3.1. Deworming: 50-74% of students dewormed (applicable to ES only) *note: JHS and SHS included			Deworming Report, Narrative Report with Photos
	6.3.2. 100% of students provided with oral health essentials (i.e. toothbrush, fluoride toothpaste) (applicable to ES)			Oral Health Card
	6.3.3. Contraceptives: Availability in school clinics' (applicable to HS)	N/A		
	6.3.4 Sanitary pads: Availability in school (e.g. canteens, clinics, guidance office) (applicable to ES & HS)			School Memo/Policy, WinS Report, Actual Photos
6.4 Availability of tobacco/vape cessation services in school for both students and school personnel, through the assistance of DOH and PhilHealth	6.4.1 Presence in school			Consultation/Coordination Meeting, Referral to RHU/CHO
6.5 Existence of a room or space to provide students with mental and psychosocial support	6.5.1 Existence of a dedicated room or space			Photos of Learners Support Center (LSC) or Guidance Room/Space
	Presence of at least one of the following personnel:	Optional /N/A		Consultation/Coordination Meeting or Referral to RHU/CHO or Referral Flow/Directory
	6.5.2 Registered Psychologist;			
	6.5.3. Registered Guidance Counselor	Optional /N/A		Consultation/Coordination Meeting or Referral to RHU/CHO or Referral Flow/Directory
	6.5.4. School health personnel authorized to provide mental health and psychosocial support			Designation Order of Guidance Designate plus Certificate of Training on Mental Health
6.6 Percentage of classrooms with first-aid kits complete with basic first-aid supplies	6.6.1 100% of classrooms with first-aid kits Supplies that should be present			Photos of all items in the First Aid Kits in Classrooms, Checklist per Classroom

	<p>in first-aid kits:</p> <ol style="list-style-type: none"> 1. Burn ointment 2. Povidone-iodine (e.g. Betadine) 3. Adhesive bandage (e.g. Band Aid) 4. Bandage 5. Gauze 6. Plaster tape 7. Alcohol 8. Hydrogen peroxide/Agua Oxigenada 9. Bottled water 10. Gloves 11. Cotton 			
6.7. Existence of a school health clinic with adequate supplies and staff complement	6.7.1 Existence of a school health clinic	N/A		
	6.7.2 Presence of at least one school nurse with MOA or other documentation demonstrating assignment to the school			
	<p>6.7.3 Presence of the following supplies:</p> <ol style="list-style-type: none"> 1. 2-fold aluminum stretcher 2. Cadaver bag 3. C-Collar 4. Cot (Battlefield Bed) 5. CPR board 6. Emergency head lamp 7. Emergency whistle 8. Fire extinguisher 9. First-aid kit (for each learner and personnel) 10. Go-bag with multi-tool (for each learner and personnel) 11. Handheld/Base radios 12. LED flashlight, rechargeable 13. LED search light, 850 lumens 14. Life vest/life jacket 15. Medical cushion 16. Plastic spine board with safety belts 17. Portable P.A. system 18. Safety coat 19. Safety helmet 20. Safety shoes 21. Splinter 22. Steel boxes 23. Traffic vest 24. Transport bags, 45L 25. Trauma bag with contents for 20-25 persons 26. Universal head immobilizer 			
6.8 School health records system	6.8.1 Presence of a health records system			Health Records/Health Information System (screenshot)

				DepEd Order No. 50 s.2025
6.9 Existence of an internal and external referral system for health concerns	Existence of a referral system:			Internal Referral Flowchart (signed), OK sa DepEd Referral Form
	6.9.1. Internal referral system (referral inside school premises)			External Referral Flowchart (signed), OK sa DepEd Referral Form, Referral Directory
	6.9.2. Referral to external health facility			LWD Referral Flowchart (signed), OK sa DepEd Referral Form, Referral Directory
	6.9.3 Referral system for LWDs	Optional /N/A		
6.10 Existence of medical protocols during emergencies	Existence of medical protocols on:			School Memo/Policy, Contingency Plan
	6.10.1. School violence			School Memo/Policy, Contingency Plan
	6.10.2. Disasters (e.g. Fire, Earthquake, Floods)			
	6.10.3. Others (Optional)			
TOTAL Access to Healthcare			__ / 8	

*** This portion to be filled out by the validator only ***

FINAL SCORE

PILLAR	SCORE	Passing Score (65%)	Passed or Not Passed?
Healthy School Policy	__ / 12	7.80	
Physical School Environment	__ / 9	5.85	
Social School Environment	__ / 9	5.85	
Health Skills and Education	__ / 13	8.45	
Links with Community	__ / 5	3.25	
Access to Healthcare	__ / 8	5.20	

Raw Score <i>(Add the scores from Healthy School Policy, Physical School Environment, Social School Environment, Health Skills and Education, Links with Community, and Access to Healthcare)</i>	Percentage <i>(Divide the raw score by 63 and multiply by 100)</i>	Rating <i>(Refer to table below)</i>
____ / 56		

Rating	Description	Validity of Certificate
Not Passed	The school received at least one "Not Passed" rating in any pillar.	N/A
Satisfactory	The school received passing marks in all pillars and scored an average of 65%-80%	1 year
Very Satisfactory	The school received passing marks in all pillars and scored an average of 81%-95%	2 years
Outstanding	The school received passing marks in all pillars and scored an average of 96%-100%	3 years

NOTE TO THE VALIDATOR:

- If the school has received a rating of **"Not Passed,"** provide feedback and assistance on how to improve their scores as reflected in an action plan. Closely supervise and monitor the school in implementing the said plan. Schools may resubmit their accomplished self-appraisal checklist at any time in the year on a rolling basis.
- If the school has received a **"Satisfactory" rating or higher,** they shall receive certification as a Healthy Learning Institution with the corresponding validity of certification based on rating. Schools shall submit an updated self-appraisal checklist prior to the expiration of their certificate.

VALIDATED BY: _____ **CONTACT NO.:** _____
(Signature over printed name)

OFFICE: CHD ___ **DEPED RO** ___ **DESIGNATION:** _____

ANNEX A.

Policy Bases for OKD-HLI Standards and Indicators

- 1.1 Republic Act 11037
- 1.2 DepEd Order No. 13, s. 2017 - Implementation of the Healthy Food and Beverage Choices in Schools and DepEd Offices
- 1.3 DepEd Order No. 8, s. 2007 - Revised Implementing Guidelines on the Operation and Management of School Canteens in Public Elementary and Secondary Schools
- 1.4 DepEd Order No. 34 s. 2019 - Revised Physical Fitness Tests Manual
- 1.5 DepEd Order No. 060, s. 2021 - Guidelines on Galaw Pilipinas: The DepEd National Calisthenics Exercise Program
- 1.6 DepEd Order No. 10, s. 2016 - the Policy and Guidelines for the Comprehensive Water, Sanitation, and Hygiene in Schools (WINS) Program
- 1.7 DepEd Memorandum No. 82, s. 2015 - the Guidelines on the Implementation of School-Based Immunization Program
- 1.8 DepEd Memorandum No. 28, s. 2007 - the Implementation of the Mass Deworming Program in All Public Elementary Schools Nationwide
- 1.9 DepEd Order No. 48, s. 2016 or the Policy and Guidelines on Comprehensive Tobacco Control; and DepEd Memorandum No. 111, s. 2019 or the Prohibiting the Use of E-Cigarettes and Other Electronic Nicotine and Non-Nicotine Delivery System and Reiterating the Absolute Tobacco Smoking Ban in Schools and DepEd Office
- 1.10 DepEd Order No. 030, s. 2018 or the Preventive Drug Education Program (PDEP) Policy for Curriculum and Instruction
- 1.12 DepEd Order No. 31, s. 2018 or the Policy Guidelines on the Implementation of the Comprehensive Sexuality Education
- 1.13 DepEd Order No. 55, s. 2013 or the Implementing Rules and Regulations of Republic Act No. 10627 Otherwise Known as the Anti-Bullying Act of 2013
- 1.14 DepEd Order No. 40 s. 2012 or the DepEd Child Protection Policy
- 1.15 DepEd Order No. 033, s. 2021 or the School-based Disaster Preparedness and Response Measures for Tropical Cyclones, Flooding, and Other Weather-Related Disturbances and Calamities
- 2.1 DepEd Order No. 5 s. 2014
- 2.3 DepEd's National Guidelines for WASH in Schools: Three Star Approach; DepEd Order No. 10, s. 2016
- 2.5 DepEd Order No. 48, s. 2016; DepEd Memorandum No. 111, s. 2019; DepEd Order No. 033, s. 2021;
- 2.6 DepEd Order No. 64, s. 2017, DepEd Order No. 006, s. 2021, other DPWH-DepEd Standard Designs
- 2.7 DepEd Order No. 033, s. 2021
- 2.8 DepEd's National Guidelines for WASH in Schools: Three Star Approach
- 2.9 DepEd Order No. 5, s. 2014
- 2.12 DepEd Order No. 44, s. 2021
- 3.1 Enclosure No. 3 to DepEd Order No. 034, s. 2022
- 3.2 DepEd Order No. 43, s. 2005; DepEd Order No. 45, s. 2007
- 3.3 DepEd Order No. 035, s. 2016
- 3.4 DepEd Order No. 035, s. 2016
- 3.6 DepEd Order No. 35, s. 2004
- 3.7 DepEd Order No. 35, s. 2004
- 3.8 DepEd Memorandum No. 392, s. 2010
- 3.9.1 DepEd Order No. 023, s. 2022
- 3.10.1-2 DepEd Order No. 044, s. 2021
- 4.1.1 RA 10028 and its IRR
- 4.1.2 DepEd Order No. 13, s. 2017
- 4.1.3 RA 9729
- 4.1.4 RA 9003
- 4.1.5 RA 9211
- 4.1.6 DepEd Order No. 48, s. 2016
- 4.1.7 DepEd Memorandum No. 111, s. 2019
- 4.1.8 RA 11036
- 4.1.9 DepEd Order No. 31, s. 2018
- 4.2.1 DepEd Order No. 053, s. 2022
- 4.2.2 DepEd Order No. 053, s. 2022
- 4.2.3 DepEd Order No. 10, s. 2016
- 4.2.4 DepEd Order No. 10, s. 2016
- 4.2.5. DepEd Order No. 33, s. 2008, DepEd Order No. 5, s. 2014
- 4.13.1 DepEd Order No. 014, s. 2020
- 4.13.2 DepEd Order No. 014, s. 2020
- 4.14.1 RA 10871, and DepEd Order N033, s. 2021
- 5.1. DepEd Order 026, s. 2022
- 5.2.1 DepEd Order No. 013, s. 2022, Pursuant to Presidential Decree No. 603, s. 1974
- 5.4.1. DepEd Order No. 13, s. 2017
- 5.4.4 DepEd Order No. 48, s. 2016
- 5.4.5 DepEd Order No. 014, s. 2020
- 5.4.7 DepEd Order No. 031 s. 2018
- 5.4.8 DepEd Order No. 55, s. 2013
- 5.5.1 DepEd Order No. 13, s. 2017
- 5.5.2 DepEd Order No. 10, s. 2016
- 5.5.3 DepEd Order No. 10, s. 2016
- 5.5.4 DepEd Order No. 48, s. 2016
- 5.5.5 DepEd Memorandum No. 111, s. 2019
- 5.5.6 DepEd Order No. 033, s. 2021
- 5.5.7 DepEd Order No. 55, s. 2013
- 5.5.10 DOTr-DPWH-DILG JMC 2018-001
- 5.5.11 DepEd Order No. 023, s. 2022
- 6.1. RA 11358
- 6.1.4 DepEd Order No. 044, s. 2021
- 6.2. DepEd Memorandum No. 82, s. 2015 or the Guidelines on the Implementation of School-Based Immunization Program, which adopts/supports the DOH DM 2015-0238
- 6.3.1 DepEd Order No. 10, s. 2016
- 6.3.2 DepEd Order No. 10, s. 2016
- 6.3.4 DepEd Order No. 10, s. 2016
- 6.3.5 DepEd Order No. 48, s. 2016
- 6.5 DepEd Order No. 014, s. 2020
- 6.6 DepEd Memorandum No. 036, s. 2019
- 6.9.3 DepEd Order No. 44, s. 2021