1. Children's Welfare Program

1.1 Issuance of Certificate of Completion for CICL Undergoing Diversion Program

This service is intended for Children in Conflict with the Law who Undergo Diversion Program R.A 9344 as amended to R.A 10630.

| Offi | ice or Division: | Municipal Social Welfare and Development Office - Children Protection Unit | | | |
|---|--|--|---|---------------------------|--|
| Cla | ssification: | Simple Transaction | | | |
| Тур | e of Transaction: | G2C- Government to Client | | | |
| Wh | Who may avail:Children in Conflict with the Law who | | | Diversion Program | n |
| | CHECKLIST C | F REQUIREMENTS | | WHERE TO | SECURE |
| Attendance notebook (1 original copy) Certificate No Derogatory record from Barangay (1 original copy) Certificate No Derogatory record from PNP (1 original copy) Certificate of Enrollment (1 original copy) | | | Client Barangay H PNP – WC DepEd (Print informal schol | PD ncipal for Formal S | School, ALS Coordinator for |
| | CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE |
| 1. | Submit the required documents | 1.1 Conduct a short interview regarding the status of the child. 1.2 Verify the case folder and other persistent documents of the client to ensure his/her compliance. 1.3 Issue the certificate of completion | None | 30 Minutes | <i>Social Worker</i> Municipal Social Welfare and Development Officer |
| 2. | Accomplish the Client Satisfaction Survey (CSS) and drop it in the Feedback Box | 4. Request the client to accomplish the client satisfaction survey either through hard copy or Google form via link | None | 10 minutes | Public Assistance Complaint Desk Municipal Social Welfare and Development Officer |
| | | Total | None | 40 Minutes | |

1.2. Issuance of ECCD Certification

This service can be requested by Pantawid Pamilyang Pilipino Program beneficiaries whose children are currently enrolled at the Child Development Centers in the municipality of Tagoloan based on the Child Information Database System.

| Office or Division: | Municipal Social Welfare and Development Office - Children Protection Unit | | | | |
|---|---|--------------------|--|---|--|
| Classification: | Simple Transaction | | | | |
| Type of Transaction: | G2C - Government to Citizen/ G2G- | Government t | o Government | | |
| Who may avail: | Pantawid Pamilyang Pilipino Program | m (4Ps) Benefi | ciaries | | |
| CHECKLIST OF REQUIREMEN | ITS | WHERE TO S | SECURE | | |
| 1.Valid ID/Barangay Clearance o copy) | of Parent or Guardian (1 original | Barangay Hal | I | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| 1. Submit complete requirements. | 1.1 Conduct intake and interview. 1.2 Review documents & search ECCD-IS 1.3 Preparation of certificate. 1.4 Approval and issuance of certificate | None | 10 minutes 30 minutes 10 minutes 15 minutes | Administrative Aide Municipal Social Welfare and Development Officer | |
| 2. Accomplish the Client Satisfaction Survey and drop it in the feedback box. | 2. Request the client to accomplish the client satisfaction survey. | None | 10 Minutes | Public Assistance Complaint Desk Municipal Social Welfare and Development Officer | |
| | Total | None | 1 hour & 15 minutes | | |

1.3. Request for Balik-Paaralan Assistance

This service is an educational assistance that can be availed by former out-of-school children who belong to the Children in Conflict with the Law, Children At-Risk and Children in Need of Special Protection. This service is based on the budget appropriation.

| Office or Division: | Municipal Social Welfare and Develo | Municipal Social Welfare and Development Office - Children Protection Unit | | | | |
|---|--|---|-------------------------|---|--|--|
| Classification: | Complex Transaction | | | | | |
| Type of Transaction: | G2C - Government to Clients | | | | | |
| Who may avail: | | A former Out-of-School who belongs to Children in Need of Special Protection (CNSP), Children at Risk (CAR) and Children In Conflict with the Law (CICL) category | | | | |
| CHECKLIST C | OF REQUIREMENTS | | WHERE TO S | SECURE | | |
| Barangay Certification/ Certif Certificate of Enrollment – (1 Birth Certificate – (1 Original | • | 2. Departme | | sides ere the child is enrolled Local Civil Registrar | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | | |
| 1. Submit the required complete documents | 1. Conduct intake and interview | None | 30 Minutes | Social Worker – Municipal Social Welfare and Development Officer | | |
| 2. Sign the documents | 2.1 Advice and inform the client of a schedule of release2.2. Forward the documents to the Mayor's Office for approval | None | 5 Minutes 30 Minutes | Social Worker - Municipal Social Welfare and Development Office Process Server | | |
| | 2.3. Review the attached documents, record & indicate the amount of financial assistance2.4 Approval of the documents | | 1 Working Day | Admin Staff – Mayor's Office | | |

| | | Municipal Mayor |
|---|--------------|---|
| 2.5. Forward the documents back to the MSWD Office and attach financial documents for processing | 30 Minutes | Process Server - Mayor's Office |
| 2.6 Attach all signed documents by the client to the approved documents from Mayor's Office | 20 Minutes | Administrative Aide – Municipal Social Welfare and Development Office |
| 2.7 Submit to Budget Office for processing | 30 Minutes | Process Server - Municipal Social Welfare and Development Office |
| 2.8 Check, review, and control the availability of the appropriation | 45 Minutes | Admin Staff – Municipal Budget Office |
| 2.9 Submit to the Accounting Office for processing | 10 Minutes | Admin Staff - Municipal Budget Office |
| 2.10 Check the completeness of the supporting documents with proper approval | 1 hour | Admin Staff – Municipal Accounting Office |
| 2.11 Submit to Mayor's Office for approval | 15 Minutes | Process Server - Municipal Accounting Office |
| 2.12 Record, review, and approve the documents | 1 Working Da | ay Admin Staff – Mayor's Office |
| | | |

| | | 1 | | |
|--|--|------|---------------|---|
| | 2.13 Submit to Treasurer's Office for funding | | 20 Minutes | Process Server – Mayor's Office |
| | 2.14 Prepare cash advance documents & encashment of the check | | 1 Working Day | Disbursing Officer – Municipal Treasurer's Office |
| | 2.15 Inform the MSWD on the availability of cash | | 30 Minutes | Disbursing Officer - Municipal Treasurer's Office |
| | 2.16 Inform the client of the availability of cash through a letter or phone call | | 1 Working Day | Admin Staff – Municipal Social Welfare and Development Office |
| | | | | Messenger - Municipal Social Welfare and Development Office |
| 3. Claim cash assistance at the Treasurer's Office | 3.1 Issue a claim stub to the client3.2 Refer the client to the Municipal | None | 10 Minutes | Administrative Aide – Municipal Social Welfare and Development Office |
| | Treasurer's Office to claim the cash | | 30 Minutes | Administrative Aide – Municipal Social Welfare |
| | 3.3 Sign the cash assistance | | 10 Minutes | and Development Office |
| | payroll & release the cash | | | Disbursing Officer – Municipal Treasurer's Office |

| 4. Accomplish the Client Satisfaction Service and drop it in the Feedback Box | 4. Request the client to accomplish the client satisfaction survey either through hard copy or google form via link | None | 10 Minutes | Public Assistance Complaint Desk – Municipal Treasurer's Office |
|---|--|------|---------------------------------|--|
| | Total | None | 4 Days, 6 Hours & 15 Minutes | |

1.4. Request for Counseling Services for Children in Need of Special Protection (CNSP), Children in Conflict with the Law (CICL) Children Child at Risk (CAR)

This service is being offered to Child in Need of Special Protection, Child In-Conflict with the Law and Child at Risk that allows individuals to explore their feelings, beliefs, and behaviors, work through challenging or influential memories, identify aspects of their lives that they would like to change, better understand themselves and others, set personal goals, and work toward desired change.

| Office or Division: | Municipal Social Welfare and Development | Municipal Social Welfare and Development Office – Child Protection Unit | | | |
|---|--|---|--------------------------|--|--|
| Classification: | Multi-Stage Transaction | | | | |
| Type of Transaction: | G2C- Government to Citizens | | | | |
| Who may avail: | Children In-Conflict with the Law (CICL), 0 at Risk (CAR) | Children in N | leed of Special Pro | tection (CNSP) and Child | |
| CHECKLIS | ST OF REQUIREMENTS | | WHERE TO | SECURE | |
| Birth Certificate – (1 0 Police Blotter – (1 Ori | e – (1 Original, 1 Photocopy) - (1 Original Copy) 2. Philippine National Police | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| 1. Submit required documents | 1.1. Review the submitted documents1.2 Gather information and conduct an in-depth interview | None | 10 Minutes 30 Minutes | Administrative Aide – Municipal Social Welfare and Development Office Social Worker - Municipal Social Welfare and Development Office | |
| | 1.3 Conduct counseling (Counseling session will not be pursued if the counselee is not willing and uncooperative) | | 1 Hour 10 Minutes | Social Worker - Municipal Social Welfare and Development Office | |

| | 1.4 Provide guidance and instruction for follow-up | | | Social Worker - Municipal Social Welfare and Development Office |
|--------------------------|---|------|------------|---|
| Satisfaction Service and | 2. Request the client to accomplish the client satisfaction survey either through hard copy or Google form via link | None | 10 Minutes | Public Assistance Complaint Desk – Municipal Social Welfare and Development Office |
| | Total | None | 2 Hours | |

1.5. Request for Parental Capability Assessment Report per court order.

This service can be avail by the government or non-government organization who need assistance in assessing the family of a child in need of special protection (CNSP), child in conflict with the law (CICL), and child at-risk is ready for family reintegration.

| Office or Division: | Municipal Social Welfare and Development Office - Children's Protection Unit | | | |
|---|---|----------------------------------|--|--|
| Classification: | Highly Technical Transaction | | | |
| Type of Transaction: | G2C – Government to Clients G2G – Government to Government | | | |
| Who may avail: | Center Based Facility either owned family a Child In-Conflict with the La | by the govern aw, Child at Ri | ment or non-governn sk and Child in Need | nent organization, or of Special Protection |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO SE | CURE |
| 1. Parental Capability Assessment E-Copy | Report Request - 1 Original or | Requesting C | Office | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE |
| 1. Sent a letter request to conduct PCAR | 1.1 Locate the client through Barangay Functionaries 1.2 Conduct home visits 1.3 Invite the client to the MSWD Office for an in-depth interview 1.4 Conduct collateral information 1.5 Let the client submit the required documents based on the assessment 1.6 Prepare for Parental Capability Assessment Report (PCAR) | None | 1 Working Day 1 Working Day 1 Working Day 7 Working Days 4 Hours | Social Worker - Municipal Social Welfare and Development Office |

| | 1.6 Forward via Mail/Email the PCAR to the requesting office who requested it. | | 10 Minutes | |
|--|--|------|----------------------------------|--|
| 2. Receive the PCAR request | 2. Request the client to fill out the client satisfaction survey (CSS) via Google form | None | 10 Minutes | Social Worker - Municipal Social Welfare and Development Office |
| 3. Accomplish the Client Satisfaction Service | Request the client to accomplish the client satisfaction survey either through hard copy or Google form via link | None | 10 Minutes | Public Assistance Complaint Desk – Municipal Social Welfare and Development Office |
| | Total | None | 10 Days, 4 Hours & 30 Minutes | |

1.6. Request for Social Case Study Report for children in need of special Protection (CNSP), Children in conflict with the Law (CICL), and Children At-Risk (CAR)

A social study report is an assessment report made by a license social worker for the client in need of help for referral to other agencies as a requirement for any intervention or assistance to be provided to the client.

| Office or Division: | Municipal Social Welfare and Develop | Municipal Social Welfare and Development Office - Children's Protection Unit | | | |
|--|---|--|---|---|--|
| Classification: | Highly Technical Transaction | | | | |
| Type of Transaction: | G2C- Government to Citizens, G2G - | Government | to Government | | |
| Who may avail: | | Children In-Conflict with the Law (CICL), Child in Need of Special Protection (CNSP) and Child at Risk (CAR) in assistance from other agencies | | | |
| CHECKLIST | OF REQUIREMENTS | | WHERE TO | SECURE | |
| Police Blotter – (1 Original 0 Letter Request – (1 Original | Birth Certificate – (1 Photocopy, 1 Original) Police Blotter – (1 Original Copy) Letter Request – (1 Original Copy) Additional document may be requested depending on the assessment | | Parent of the child Philippine National Police Government or Non-Government Organizations | | |
| CLIENT STEPS AGENCY ACTIONS | | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| 1. Submit required documents | 1.1. Review documents submitted1.2 Conduct an in-depth interview1.3 Conduct Home visit1.4 Gather collateral information | None | 10 Minutes 1 Hour 1 Day 7 Working Days | Social Worker - Municipal Social Welfare and Development Office | |

| Submit additional requirements as required by the social worker | 2.1 Review the additional documents submitted | None | 10 Minutes | Social Worker - Municipal Social Welfare and Development Office |
|--|--|------|-----------------------------------|---|
| based on the information revealed during the interview | 2.2 Prepare social case study report & submit it to MSWDO | | 4 Hours | Social Worker - Municipal Social Welfare and |
| | 2.3 Review and approval (Revision & editing may be recommended based on MSWDO after reviewing the social case study | | 1 Day | Development Office Municipal Social Welfare and Development Officer |
| | 2.4 Notify the client that SCSR is now available & ready for pick or email the (SCSR) to the requesting party | | 10 Minutes | Social Worker - Municipal Social Welfare and Development Office |
| 3. Accomplish the Client Satisfaction Service (CSS) and drop it in the Feedback Box | 3. Request the client to accomplish the client satisfaction survey either through hard copy or Google form via a link | None | 10 Minutes | Public Assistance Complaint Desk - Municipal Social Welfare and Development Office |
| | Total | None | 9 Days, 5 Hours and 10 Minutes | |