Accreditation of Private Social Welfare and Development Programs and Services

Refers to the process of assessing the Licensed Social Work Agency (SWA) if their Programs and Services are compliant to set standards.

Office or Division:	Standards Compliance Monitoring Division (SCMD) – Standards Bureau, DSWD Central Office				
Classification:	Highly Tec	Highly Technical			
Type of Transaction:	Governme	nt to Client (G2C)			
Who may avail:		e Licensed SWA with Social Welfare and ent Programs and Services (with Regional only)			
CHECKLIST OF REQUIRE	MENTS	WHERE TO SECURE			
A One (1) Duly Assemb	اممم ممما	STANDARDS SECTION (Room 204)			
A. One (1) Duly Accomp Notarized Application F		DSWD- Field Office NCR			
		389 San Rafael cor. Legarda St. Sampaloc Manila			
		https://www.dswd.gov.ph/downloads-2/ Annex 3. DSWD-RLA-F003 Application Form for Accreditation			
B. Self-assessment					
		https://www.dswd.gov.ph/issuances/#M <u>Cs</u>			
		 For Residential Amended Administrative Order No. 11, s.2007 Entitled Revised Standards on Residential Care Service For Community Based Revisions on Administrative Order No. 1 s.2010 (Amended Standards for 			
		Community Based Services)			
C. One (1) Copy of the Documents E Corporate Existend Regulatory Compliance	Establishing ce and				

- a. Certification of no derogatory information issued by SEC (for those operating more than six (6) months upon filing of the application
- Securities Exchange Commission (SEC) - Company Registration and MonitoringDepartment Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307

b. ABSNET Membership

Certification from the Regional ABSNET (RAB) President or Chairperson of the Cluster ABSNET (CAB) or the authorized ABSNET Officer attesting the active ABSNET membership of the applicant SWDA.

For RAB President, the Standards Section shall be the one to issue the required certification.

 https://www.dswd.gov.ph/downloads-2/ Annex 23. DSWD-RLA-F023 ABSNET Active Membership

- D. One (1) Copy of the following Documents Establishing Track Record and Good Standing
 - 1. Duly signed Work and Financial Plan for the two (2) succeeding years
 - 2. Notarized Updated Certification from the Board of Trustees and/or funding agency to financially support the organization's to operate for at least two (2) years.
 - 3. Annual Accomplishment Report previous year
 - 4. Audited Financial Report of the previous year

- https://www.dswd.gov.ph/downloads-2/ Annex 9. DSWD-RLA-F009 Work and Financial Plan
- Board Resolution by the Organization

 https://www.dswd.gov.ph/downloads-2/ Annex 6. DSWD-RLA-F006

	Accomplishment Denort
	Accomplishment Report
Profile of Clients served for the preceding and current year	https://www.dswd.gov.ph/downloads-2/ Annex 8. DSWD-RLA-F008 Audited Financial Statement
	https://www.dswd.gov.ph/downloads-2/ Annex 20. DSWD-RLA-F020 Profile of Clients/Beneficiaries Served
E. One (1) Copy of the following Documents Establishing Corporate Existence and Regulatory Compliance Declaration of Commitment from the applicant of no support to tobacco in compliance to the provisions of EO 26 series of 2017(Providing for the establishment of smoke-free Environments in Public and Enclosed Places) and RA 9211 (Tobacco Regulation Act of 2003)	https://www.dswd.gov.ph/downloads-2/ AO 11 s2019 Annex A Declaration of Commitment
F. One (1) Copy of the following Basic Documents	
1. Manual of Operation containing the SWDAs program and administrative policies, procedures and strategies to attain its purpose/s among others 2. Profile of Board Trustees	https://www.dswd.gov.ph/downloads-2/ Annex 4. DSWD-RLA-F004 Manual of Operation
Profile of Employees and Volunteers: At least one (1) full time staff who will manage its operations	 https://www.dswd.gov.ph/downloads-2/ Annex 21. DSWD-RLA-F021 Profile of Governing Board https://www.dswd.gov.ph/downloads-2/ Annex 22. DSWD-RLA-F022 Profile of Employees
Certified True Copy of General Information Sheet issued by SEC	Securities Exchange Commission
	(SEC) - Company Registration and

Boulevard, Pasay City, 1307 (Note: The first 4 Basic Documents are needed if only there is an update amendment documents on recently submitted to DSWD Standards Bureau) 5. For those operating in more than one region ☐ List of main and satellite/branch offices with contact details, if any. https://www.dswd.gov.ph/downloads-2/ Annex 7. DSWD-RLA-F007 List of Main and Satellite Office 6. For Applicant SWA's implementing Child Placement Services ☐ Certification from DSWD photocopy of the certificate of training https://www.dswd.gov.ph/downloads-2/ attended by the hired Annex 22. DSWD-RLA-F022 Profile of RSW related child to **Employees** placement service. G. One (1) Copy of the following **Documents** Establishing Corporate **Existence** and Regulatory Compliance ☐ Certified true copy General Information Sheet (GIS) issued by SEC or any regulatory agencies **Securities Exchange Commission** (SEC) - Company Registration and Monitoring Department Secretariat Building, PICC Complex, Roxas g. For Center Based

Monitoring Department Secretariat Building, PICC Complex, Roxas

(Residential and Non-Residential Based)

- a. Copy of the valid safety certificates namely:
- Occupancy permit (only for new buildings) or Annual Building Inspection/Structural Safety Certificate (for old buildings)
- 2. Fire Safety Inspection Certificate
- 3. Water Potability Certificate or Sanitary Permit
- h. For applicant serving within the Ancestral Domains of Indigenous People (IP) – Photocopy of NGO Accreditation from NCIP
- For applicant with past and current partnership with the DSWD that involved transfer of funds.

Boulevard, Pasay City, 1307

 Any SEC Extension Office (Baguio City, Tarlac City, Legazpi City, Cebu City, Iloilo City, Cagayan De Oro City, Davao City, Zamboanga City)

- City/Municipal Engineering Office of Local Government Unit covering the SWDAs area of operation or Private Engineer
- Office of the Bureau of Fire Protection in the City/Municipal Local Government Unit covering the SWDAs area of operation
- City/Municipal Health Office of Local Government Unit covering the SWDAs area of operation or Private Service Provider
- National Commission of Indigenous People (NCIP) Regional Office where the NGO operates

Government Agency where the Organization implemented or implements projects and programs.

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL
			(under normal circumstance s)	E

A. Assessment Procedures for Walk-in Applicants

STEP 1: Secures application form thru the DSWD Website/ Standards Section	Provides client application form, and checklist of requirements	None	30 minutes	Support Staff in charge of all incoming documents- Standards Section
STEP 2: Submit/file application and supporting documents	2.1 Officer of the day initially review completeness of documents and provide Technical Assistance if necessary 2.2 If complete documents. 2.2.1 Receive application documents and log the receipt of application document into the Document Tracking System (DTS) for Standards Section 2.3 Assign the application document to one of the technical staff 2.4 If incomplete and not compliant 2.3.1 Return all documents submitted accompanied by a checklist of requirements for applicant Organization's compliance.	None	30 minutes	Support Staff in charge of all incoming documents/ Section Head (Standards Section
STEP 3: If Complete, Settle the required	Prepare Billing Statement and instruct applicant to proceed to	None	*20 minutes	Support staff (Standards Section)

processing fee.	the Cashier Section			
	Process payment and issues Official Receipt.	₱1,000.0 0	*15 minutes	Cashier Section
STEP 4: Provide the DSWD Standards Section the photocopy of the Official Receipt (OR).	Acknowledge the photocopy of the Official Receipt from the applicant Organization.	None	*15 Minutes	Support staff (Standards Section)

Note: The DSWD will implement 4:00pm cut-off on the submitted complete documents which includes the payment of processing fees. Applications received after 4:00pm shall be considered as a next working day transaction.

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STEP 5: Wait for the result of the documents review and notice of validation assessment.	5.1 Review the submitted documents as to completeness and compliance, both in form and substance.5.2 If complete and compliant	None	5 working days	Technical Staff (Standards Section- Field Office)
	5.2.1 Acknowledgment Letter and Notification on the proposed schedule on the conduct of Validation Visit shall be prepared.			
	5.3If found with for compliance,			
	5.3.1 Acknowledgeme nt Letter prepared shall contain the checklist of requirements to be secured and complied. This will be sent to the applicant			

	SWDA together with all the application documents submitted.			
	5.4 Review and approval of the Acknowledgement Letter including its attachments. (Both complete and incomplete documents)	None	2 working days	Section Head/Division Chief/Regional Director (Standards Section- Field Office)
STEP 6: Confirm the Availability on the proposed Validation Visit	For those with requirements that are complete and compliant, Confirmation of Validation Visit.	None	*30 minutes	Technical Staff Standards Section- Field Office)
STEP 7: Assist the Assessor during the conduct of Validation visit.	Conduct of Validation visit	None	Minimum of 2 working days per agreed schedule	Technical Staff Standards Section- Field Office
STEP 8: Awaits the result of the licensing assessment	8.1 Prepare Confirmation Report 8.1.1 If favourable, the Technical Staff shall draft Confirmation Report and Draft Certificate of License to Operate.	None	10 working days	Technical Staff / Standards Section- Field Office
	8.1.2 If not favourable, the Technical Staff shall detail the Assessors Findings and the agreed compliance date of the Action Plan.			

	 8.2 If favourable, review and approval of the Confirmation Report and the Draft Certificate of License to Operate. 8.3 If unfavourable, review and approval of the Confirmation Report. 	None	3 working days	Section Head/Division Chief/ Regional Director (Standards Section- Field Office)
	 8.4. If favourable, for approval and signature of the Certificate of License to Operate. 8.5 If unfavourable, the Support Staff shall send the Confirmation Report to the SWDA through email and via courier. 		3 working days	Regional Director (Standards Section- Field Office)
	8.6 Send the Confirmation Report and notify the availability of the Certificate of License to Operate for release through various means per preference indicated in the application form. (direct pick-up or courier)		1 working day (depending on the choice of the applicant)	Support Staff Standards Section- Field Office
TOTAL For Complete and	Compliant:	₱1,000.0 0 per program	Minimum of 20 working days	
For Complete Req Compliance:	uirements with Areas for	₱1,000.0 0 per program	Minimum of 20 working days	

B. Processing Procedures of Applications submitted at Standards Section through Mail/Courier:				
step 1: Send the Application Form together with the prescribed documentary requirements for Licensing through Mail or Courier to: STANDARDS SECTION (Room 204) DSWD- Field	1.1 Log receipt into the Document Tracking System (DTS) for Standards Bureau. 1.2 Assign the application document to one of the technical staff	None	*10 minutes	Support Staff in-charge of incoming documents Standards Section- Field Office)
Office NCR 389 San Rafael cor. Legarda St. Sampaloc Manila				
STEP 2: Submit/ file application and supporting documents	2.1 Technical Staff review completeness of documents and provide Technical Assistance if necessary:	None	3 Working days (if complete)	Technical Staff Standards Section
	2.2 If complete documents. 2.2.1 Schedule of accreditation visit			
	2.3 If incomplete			
	2.4.1 Return all documents submitted accompanied by a checklist of requirements for applicant Organization's compliance. An acknowledgement letter with findings and recommendations		5 working days (if incomplete)	Technical Staff/ Section Head/ Division Chief/

	signed by the Regional Director shall be prepared			Regional Director
STEP 3: Settle the required processing fee.	3.1 Notify the Applicant (both with complete and incomplete application documents) Organization that they have to settle their processing fee to the Cashier Section of DSWD Field Office NCR located at Ground Floor.	₱1,000.0 0	1 day	Technical Staff and Support Staff Standards Section- Field Office
	1.1.1 Inform the applicant organization that the processing of the application shall start once they have paid the required fees and provided the Standards Section the copy of the Official Receipt.			
	Note: The processes shall only take place once the applicant organization settle its payment.			
STEP 4: Provide the DSWD Standards Section the copy of the Official Receipt (OR)	1.1 Acknowledge/Receive the copy of Official Receipt from the SWDA.	None	*15 Minutes	Support Staff in charge of incoming documents Standards Section- Field Office

				SWDA		
Note: The DSWD will implement 4:00pm cut-off on the submitted complete documents which includes the payment of processing fees. Applications received after 4:00pm shall be considered as a next working day transaction.						
Follow Step 5 to S	tep 8 of licensing process	under walk-	in applicants			
	TOTAL					
For (Complete and Compliant:	₱1,000.0 0	Minimum of 20 working days			
For Complete Red	quirements with Areas for	₱1,000.0	Minimum of			
	Compliance:	0	20 working days			
Fo	r Incomplete Submission:	None	3 working days			

^{*}The number of minutes shall be included on the total working days