

Global Grant Application

GRANT NUMBER
GG1988018

STATUS
Approved

Basic Information

Grant title

Healing More Little Hearts in Cebu

Type of Project

Vocational training team

Build skills within a community by supporting a team of professionals that will travel abroad to train or learn from colleagues in the community they visit

Primary Contacts

Name	Club	District	Sponsor	Role
William Donnelly	Red Bank	7505	District	International
Walter Cang	Cebu	3860	Club	Host

Committee Members

Host committee

Name	Club	District	Role
Edward Tan Ting	Cebu	3860	Secondary Contact
Michael Torres	Cebu	3860	Secondary Contact

International committee

Name	Club	District	Role
Michael Castagner	Willingboro	7505	Secondary Contact International
Christina Fox	Willingboro	7505	Secondary Contact International

Do any of these committee members have potential conflicts of interest?

No

Project Overview

Tell us a little about your project. What are the main objectives of the project, and who will benefit from it?

This project will continue our efforts to address the crisis which currently exists in The Philippines, and more specifically in Cebu, for children born with heart disease. A total of 4 VTT training visits will be conducted at Vicente Sotto Memorial Medical Center (VSMMC) in Cebu City. Each training visit will be conducted by the highly qualified Gift of Life medical teams led by pediatric cardiac surgeon, Dr. Rodrigo Soto. Each training mission will be 2 weeks in length with a goal of treating 40 children per mission (surgery and catheterization). Treatment for children with CHD in Cebu is almost non-existent. In 2016, a total of 5 children were treated locally. During the 2018-19 Rotary year, 139 children were treated through the first-ever Rotary GG to support pediatric cardiac treatment in Cebu. This global grant will treat 160 children during the 2019-2020 Rotary year. At the same time, much-needed training will be provided to local healthcare professionals. This training will be a continuation of the skills transfer provided under the previous Global Grant.

Areas of Focus

Which area of focus will this project support?

Disease prevention and treatment
Maternal and child health

Measuring Success

Disease prevention and treatment

Which goals will your activity support?

Improving the capacity of local health care professionals; Strengthening health care systems;

How will you measure your project's impact?

Measure	Collection Method	Frequency	Beneficiaries
Number of medical and health professionals trained	Grant records and reports	Every year	20-49
Number of recipients of disease prevention intervention	Grant records and reports	Every year	100-499

Do you know who will collect information for monitoring and evaluation?

Yes

Name of Individual or Organization

Rotary Club of Cebu will work directly with VSMMC and the Gift of Life Medical Teams to collect information for monitoring and evaluation of the project

Phone

Email

Address

Briefly explain why this person or organization is qualified for this task.

This is the same process which was used during the previous global grant which worked well. The team at VSMMC and the visiting Gift of Life Medical Teams will provide the patient information and team information to members of the Rotary Club of Cebu who will track this information for the life of the grant.

Maternal and child health

Which goals will your activity support?

Reducing the mortality and morbidity rate of children under five;

How will you measure your project's impact?

Measure	Collection Method	Frequency	Beneficiaries
Number of children under age 5 receiving medical treatment	Grant records and reports	Every year	20-49

Do you know who will collect information for monitoring and evaluation?

Yes

Name of Individual or Organization

Rotary Club of Cebu will work directly with VSMMC and the Gift of Life Medical Teams to collect information for monitoring and evaluation of the project

Phone

Email

Address

Briefly explain why this person or organization is qualified for this task.

This is the same process which was used during the previous global grant which worked well. The team at VSMMC and the visiting Gift of Life Medical Teams will provide the patient information and team information to members of the Rotary Club of Cebu who will track this information for the life of the grant.

Location and Dates

Vocational training team

Team name	Type	Training Location	Departure - Return
Gift of Life Medical Team	Providing training	Philippines	07/09/2019 - 21/09/2019
Gift of Life Medical Team	Providing training	Philippines	07/12/2019 - 21/12/2019
Gift of Life Medical Team	Providing training	Philippines	07/03/2020 - 21/03/2020
Gift of Life Medical Team	Providing training	Philippines	06/06/2020 - 20/06/2020

Participants

Vocational training team

Team name	Type	Training Location	Departure - Return
Gift of Life Medical Team	Providing training	Philippines	07/09/2019 - 21/09/2019
MEMBERS			
Name	Email	Team Leader	
Sara Smith	sarak.smith@hotmail.com		
Erin Babine	Erin.Babine@childrens.harvard.edu		
Mary Ann (Suk Ling) Lo	run-mlo-run@shaw.ca		
John Breinholt	John.P.Breinholt@uth.tmc.edu		
Intikhab Zafurallah	Intikhab.zafurallah@nhs.net		
MICHELLE ROHAN	WOODS_M2002@yahoo.com	Yes	
Rosa Boyett	RBoyett@sbcglobal.net		
Roy Morris	roy@biomedworld.org		
Antonio Pires	pires1961@gmail.com		
Gerald Williams	williams.x.gerald@gmail.com		
Leny Demafiles	lenysd69@gmail.com		
Oliver Pelayo	oliver.pelayo.rn@gmail.com		
Malika Weekes	weekesmm@gmail.com		
Tara Krishnasastry	tkrishnasastry@gmail.com		

Supporting Documents

- Cebu_GG_training_plan.docx
- Cebu_VTT_Itinerary_September_2019.docx
- Global_Grant_Community_Assessment_RCC.pdf
- CV_-_Sara_Smith_2019.pdf
- VTT_Profile_-_Sara_Smith_2019.pdf
- Erin_Babine_CV.pdf
- Erin_Babine_VTT_2019.PDF
- CV_-_Mary_Ann_Lo.docx
- VTT_Profile_-_Mary_Ann_Lo_2019.pdf
- CV_-_Breinholt.pdf
- VTT_Profile_-_John_Breinholt_2019.pdf
- CV_-_Zaf.pdf
- VTT_Profile_-_Intikhab_Zafurallah_2019.pdf
- Michelle_Rohan_Bio.docx
- VTT_Profile_-_Michelle_Rohan-B.pdf
- Rosa_Boyett_Resume_09.pdf

- Rosa_Boyett_VTT_May_2019.pdf
- CV_-_Roy_Morris.doc
- VTT_Profile_-_Roy_Morris_2019.pdf
- CV_-_Antonio_Pires_2019.pdf
- VTT_Profile_-_Antonio_Pires_2019.pdf
- CV_-_Gerald_Williams.doc
- VTT_Profile_-_Gerald_Williams_2019.pdf
- CV_-_Leny_Demafiles.pdf
- VTT_Profile_-_Leny_Demafiles_2019.pdf
- CV_-_Oliver_Pelayo.pdf
- VTT_Profile_-_Oliver_Pelayo.pdf
- CV_-_Malika_Weekes_2019.doc
- VTT_Profile_-_Malika_Weekes_2019.pdf
- CV_-_Tara_Krishnasastry.docx
- VTT_Profile_-_Tara_Krishnasastry_2019.pdf

Team name	Type	Training Location	Departure - Return
Gift of Life Medical Team	Providing training	Philippines	07/12/2019 - 21/12/2019
MEMBERS			
Name	Email	Team Leader	
Herbert Stern	tocathu@gmail.com		
Mary Ann (Suk Ling) Lo	run-mlo-run@shaw.ca		
Karen Lidsky	karen.lidsky@gmail.com		
Travis Vesel	travis.vesel@duke.edu		
Roy Morris	roy@biomedworld.org		
Arlene LeMin	arlenelemin@comcast.net		
Shinpei Shibata	shibata@ohsu.edu		
Jordan Voss	voss24@gmail.com		
Rose Marie McCarthy	bluerose46@aol.com	Yes	

Supporting Documents

- Cebu_VTT_Itinerary_December_2019.docx
- CV_-_Herbert_Stern.doc
- VTT_Profile_-_Herbert_Stern.pdf
- CV_-_Mary_Ann_Lo.docx
- VTT_Profile_-_Mary_Ann_Lo_2019.pdf
- Karen_Lidsky_CV_2019.doc
- Karen_Lidsky_VTT_2019.pdf
- Travis_Vesel_CV_Feb_2019.pdf
- Travis_Vesel_VTT_2019.pdf
- CV_-_Roy_Morris.doc
- VTT_Profile_-_Roy_Morris_2019.pdf

- Arlene_LeMin_VTT_2019.pdf
- Maria_Arlene_LeMin_CV_05-19.doc
- Shibata_OHSU_format_CV_2018.pdf
- Shinpei_Shibata_VTT_2019.pdf
- CV_-_Jordan_Voss_August_2018.pdf
- VTT_Profile_-_Jordan_Voss_2019.pdf
- Rose_Marie_McCarthy_resume.docx
- Scan_McCarthy__Rosemarie_07_48_09-07-2019.pdf

Team name	Type	Training Location	Departure - Return
Gift of Life Medical Team	Providing training	Philippines	07/03/2020 - 21/03/2020
MEMBERS			
Name	Email	Team Leader	
Whitnie McNeil	wmneil@umich.edu		
Katherine Bernoske	kateb922@gmail.com		
Christina Fox	christina.fox@foxbvac.com	Yes	
Roy Morris	roy@biomedworld.org		
Gregory Fleming	Gregory.fleming@duke.edu		

Supporting Documents

- Cebu_VTT_Itinerary_March_2020.docx
- CV_-_Whitnie_McNeil.pdf
- Whitnie_McNeil_VTT_Profile_2019.pdf
- CV_-_Katherine_Bernoske.doc
- VTT_Profile_-_Katherine_Bernoske.pdf
- Christina_Fox_Resume.pdf
- VTT_Profile_-_Christina_Fox.pdf
- CV_-_Roy_Morris.doc
- VTT_Profile_-_Roy_Morris_2019.pdf
- FlemingGregory_CV_7-2017.doc
- Greg_Fleming_VTT.pdf

Team name	Type	Training Location	Departure - Return
Gift of Life Medical Team	Providing training	Philippines	06/06/2020 - 20/06/2020
MEMBERS			
Name	Email	Team Leader	
William Donnelly	billdonnelly@bac2profit.com	Yes	
Herbert Stern	tocathu@gmail.com		
Intikhab Zafurallah	Intikhab.zafurallah@nhs.net		
Roy Morris	roy@biomedworld.org		

Supporting Documents

- Cebu_VTT_Itinerary_June_2020.docx
- CV_-_Bill_Donnelly_Rotary_2019.doc
- VTT_Profile_-_Bill_Donnelly.pdf
- CV_-_Herbert_Stern.doc
- VTT_Profile_-_Herbert_Stern.pdf
- CV_-_Zaf.pdf
- VTT_Profile_-_Intikhab_Zafurallah_2019.pdf
- CV_-_Roy_Morris.doc
- VTT_Profile_-_Roy_Morris_2019.pdf

Cooperating Organizations (Optional)

Name	Website	Location
Gift of Life International	giftoflifeinternational.org	PO Box 650436 Fresh Meadows, New York, 11365 United States
Vicente Sotto Memorial Medical Center	http://www.vsmmc.doh.gov.ph	B. Rodriguez Street, Sambag II Cebu City Philippines

Supporting Documents

- MOU_GOLI_Fully_Signed.pdf
- VSMC_MOU_and_Addendum_-_Signed.pdf

Do any committee members have a potential conflict of interest related to a cooperating organization?

No

Why did you choose to partner with this organization and what will its role be?

Gift of Life International (GOLI) has a history of working to develop sustainable pediatric cardiac programs in emerging countries such as Uganda, El Salvador, Jamaica and most recently, Romania. They have been instrumental in working with the local governments and hospital administrations to gain their support of these

programs. GOL I has also been instrumental in developing relationships with and recruiting expert medical teams to train and empower local healthcare professionals in these countries. Furthermore, GOL I is a Rotarian-based organization who works with Rotarians around the world to heal the hearts of children in need. Through this work, heightened awareness of Rotary and its partnership with Gift of Life is evident along with the tremendous impact for children with heart disease and their families. This heightened awareness is also evident amongst the pediatric cardiac medical community and the related non-profit sector. Without the leadership of GOL I over the past two years, our program in Cebu at VSMMC would not be where it is today and 139 children would not have been treated and now have hope for a healthy future.

GOL I will work as lead consultant to all partners and Rotarians to oversee strategies and development of the program. The former International Children's Heart Foundation (ICHF) medical leadership has recently joined the Gift of Life International organization. This is an experienced team who provides consistency to the programs they mentor. Pediatric Cardiac Surgeon and GOL I Clinical Consultant, Dr. Rodrigo Soto will oversee the medical training and clinical development of the local team. GOL I VTT teams will focus on providing the necessary components, over a period of time, in order to develop a local team capable of providing care independently for more children with congenital and acquired heart disease. The GOL I VTT teams will work side by side with the local healthcare professionals to provide education and skills transfer. Training under this Global Grant will be a continuation of skills transfer from the previous global grant. GOL I will conduct evaluations of the local team on a regular basis to assess their level of skills and knowledge in the treatment of children with heart disease. These assessments will be the basis for the strategies for continuous and advanced training for each subsequent mission trips.

Sustainability of such a complex program is two-fold: sustainability of the skills of the local team and sustainability of funding/resources/partnerships. GOL I's involvement is paramount in the implementation of this program in that they are the first non-profit in this field who has developed a criteria for identifying partners thus maximizing the possibility for success. Their criteria includes the presence of a motivated and invested Government, supportive and engaged hospital administration, designated medical team with a desire to be trained and an in-country NGO who can oversee and sustain the program (I.E. Rotary Club or affiliated program). GOL I's track record and extensive international experience in the development of sustainable pediatric cardiac programs in emerging countries has established them as a leader in the field and we are looking forward to their on-going leadership as we work to establish a sustainable option for children with heart disease in Cebu and surrounding regions. GOL I will help to ensure awareness of Rotary, all partners and all grant contributors. GOL I will meet regularly with the hospital administrators, government officials, Rotarians and partners to strategize on the process and the tempo to develop a means to provide hope to Filipino children with heart disease in a timely manner through the empowerment of local healthcare professionals. GOL I will assemble all medical teams for the 4 VTT missions as well as the training plans for each. GOL I will conduct a debrief at the end of each VTT mission trip as part of their evaluation and basis for the training plan for subsequent missions.

Vicente Sotto Memorial Medical Center (VSMMC) will provide the facility for all four VTT training missions. They will also provide basic disposables to complete these four training missions and to provide treatment to approximately 40 children per mission. Additionally, VSMMC will ensure that their pediatric cardiac team is available during each training mission to participate in all aspects of training provided. VSMMC will ensure that all equipment is in good working condition prior to the start of each mission. VSMMC staff will provide post-operative follow up care to each patient treated and will consult with Dr. Rodrigo Soto should any questions arise. VSMMC will allow the collection of information needed to complete the monitoring and evaluation of the project. Lastly, VSMMC will ensure that during each two-week training visit, priority will be given to children selected for treatment. Only emergency interventional catheterization or surgical procedures for adults can override the treatment of cases selected for care during the missions.

Partners (Optional)

List any other partners that will participate in this project.

Rotarian Participants

Describe the role that host Rotarians will have in this project.

- 1) Act as liaison with VSMMC and all partners
- 2) Take responsibility for processing all documents for VTT team members to obtain approval from the Philippine Regulatory Commission prior to each mission trip
- 3) Arrange all accommodations for VTT team members and visiting Rotarians
- 4) Arrange for all customs clearance of supplies, medications and equipment
- 5) Work with VSMMC and GOLI to track inventory prior to and following each mission
- 6) Manage project funds for all expenses incurred in the project country
- 7) Provide hospitality to all VTT team members and visiting Rotarians
- 8) Arrange all non-medical logistics in advance of each mission trip to ensure smooth and successful missions
- 9) Work with VSMMC to ensure all children treated will receive adequate follow up care
- 10) Will help to collect data for monitoring and evaluation of the project
- 11) Will contribute to grant funding
- 12) Will publicize the project and raise awareness for Rotary in their community and to the families of grant recipients and to VTT team members.

Describe the role that international Rotarians will have in this project.

- 1) Will act as liaison between all partners and The Rotary Foundation
- 2) Will manage project funds for all expenses incurred outside the project country
- 3) Will contribute to grant funding
- 4) Will publicize the project and raise awareness for Rotary in their community
- 5) Will complete and submit reports to The Rotary Foundation in a timely manner, including data collected for the monitoring and evaluation of the project
- 6) Will keep in contact with Host Partner to receive updates on the progress of the project and share this information with grant contributors, partners and The Rotary Foundation
- 7) Will send Rotarian Representatives to the project country as Rotarian Team Leaders to help oversee the project, spread goodwill and awareness of Rotary's impact with Host Rotarians, beneficiaries and their parents and with the healthcare professionals.

Budget

What local currency are you using in your project's budget?

The currency you select should be what you use for a majority of the project's expenses.

Local Currency	U.S. dollar (USD) exchange rate	Currency Set On
PHP	52.3	05/07/2019

What is the budget for this grant?

List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Every global grant includes a match of at least \$15,000 from The Rotary Foundation's World Fund. Project budgets, including the World Fund match, must be at least \$30,000.

#	Category	Description	Supplier	Cost in PHP	Cost in USD	
1	Travel	Airfare for 4 VTT Teams (\$24,000 per team)	Various Airlines	5020800	96000	
2	Accommodations	Hotel for 4 VTT Teams (400,000 PHP per team)	Summit Hotel	1600000	30593	
3	Travel	Food and In-country transportation for VTT Teams \$575 per VTT Team)	Various Companies	120290	2300	
4	Operations	Document Processing, Authorizations, Notaries, Shipping and STP Approvals	Various Vendors	366100	7000	
5	Project management	Project Management Fee	GOLI	1046000	20000	
6	Operations	Shipping and Storage of Supplies and Meds	Various	52300	1000	
7	Operations	Banking Fees	Various Banks	42990	822	
8	Supplies	Supplies and Medications to treat 160 pediatric patients	Various	5883750	112500	
9	Project management	Project Management Fee (\$7,500 compensation for project coordinator, \$1,000 for administrative fee)	Rotary Club of Cebu	444550	8500	
10	Equipment	Various equipment for OR and ICU	Various	605895	11585	
				Total budget:	15182675	290300

Supporting Documents

- Arrow_Proforma_Invoice.pdf
- Globo_Asiatico_Proforma.pdf
- Henry_Schein_Proforma_Invoice.pdf
- Lifetech_Proforma_Invoice_2019.pdf
- MEDICOTEK_PROFORMA.pdf
- PMF_Budget_for_GOLI_-_Cebu_GG1988018.xlsx
- PMF_RCC_consultant_proforma_invoice_vers__1_2.pdf
- Philippines_2019_Budget_v2_BioMed_Equipment.pdf
- Summit_Hotel_Proforma_Invoice.pdf
- Terumo_Proforma_Invoice.pdf
- Tower_Medical_PROFORMA.pdf
- eSutures_-_The_Suture_Superstore.pdf

Funding

Tell us about the funding you've secured for your project. We'll use the information you enter here to calculate your maximum possible funding match from the World Fund.

#	Source	Details	Amount (USD)	Support*	Total
1	Cash from Club	Cebu	7,000.00	350.00	7,350.00
2	District Designated Fund (DDF)	3860	25,000.00	0.00	25,000.00
3	District Designated Fund (DDF)	3790	10,000.00	0.00	10,000.00
4	Non-Rotarian contributions to be matched by TRF	Nadine Fans RCC	1,900.00	0.00	1,900.00
5	Non-Rotarian contributions to be matched by TRF	Nadine Fans Facebook	2,800.00	0.00	2,800.00
6	District Designated Fund (DDF)	7505	5,000.00	0.00	5,000.00
7	Non-Rotarian contributions to be matched by TRF	Gift of Life 7505 Foundation	25,000.00	0.00	25,000.00
8	Cash from Club	Vancouver	5,000.00	250.00	5,250.00
9	District Designated Fund (DDF)	7255	5,000.00	0.00	5,000.00
10	District Designated Fund (DDF)	6960	27,000.00	0.00	27,000.00
11	Cash from Club	Pelhams, The	9,900.00	495.00	10,395.00
12	Cash from Club	Pleasantville	2,000.00	100.00	2,100.00
13	Non-Rotarian contributions to be matched by TRF	Gift of Life Long Island	20,000.00	1,000.00	21,000.00
14	Non-Rotarian contributions to be matched by TRF	Gift of Life Inc.	25,000.00	1,250.00	26,250.00
15	Non-Rotarian contributions to be matched by TRF	Gift of Life Los Angeles	10,000.00	500.00	10,500.00
16	Non-Rotarian contributions to be matched by TRF	Gift of Life 7490 Foundation	9,700.00	485.00	10,185.00

*Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.

How much World Fund money would you like to use on this project?

You may request up to 131,150.00 USD from the World Fund.

100000

Funding Summary

DDF contributions:	72,000.00
Cash contributions:	23,900.00
Non-Rotarian contributions matched by the Foundation:	94,400.00
Financing subtotal (matched contributions + World Fund):	290,300.00
Total funding:	290,300.00
Total budget:	290,300.00

Sustainability

Vocational Training Teams

Project implementation

Describe the training needs that the team will address.

Training will be a continuation of the skills transfer provided during the previous 4 training missions during the 2018-19 Rotary year. Each specialty within the pediatric cardiac team at VSMMC is in need of continuous targeted training to enhance their skills and knowledge in the treatment of children with heart disease. The members of the VTT teams will work side by side with local team members to provide this critical one on one training in each specialty. An assessment will be conducted to evaluate the skill level of each local team member at the start of each VTT. Based on this assessment, training will be implemented to further enhance the skills of that team member. Additionally, as time allows, classroom style training will be provided as well as team training to create a cohesive group who will eventually all be at the same skill level. As skills and knowledge continue to be enhanced, responsibilities of the local team will be increased and over time less VTT Team members will be needed.

How did your team identify these needs?

Every 9 minutes, a Filipino child below the age of 15 dies of heart disease. For every 1,000 children born, as many as 10 have congenital heart disease. By school age, one in every 1,000 school children has rheumatic heart fever or rheumatic heart disease. The diseases of the heart and the vascular system remain as the top two most common causes of death in The Philippines. According to the Department of Health's National Objectives for health, these two diseases make up 39.6% of the deaths attributed to the 10 leading causes. With a population of just over 93 million, a birth rate of 25.4/1000, a mortality rate (under age 5) of 29.4/1000 and 1/3 of the entire population living below the poverty line, heart disease is one of the primary health concerns in this country. Statistically, over 19,500 children are born each year with CHD in The Philippines with approximately 50% of them needing surgical intervention within the first year of life to survive. Less than 10% of this need is currently being covered by medical centers in Metro Manila and treatment for children with CHD in Cebu and the southern region of the country is almost nonexistent. In 2016, a total of 5 children were treated locally. VSMMC is one of very few hospitals who recognize this overwhelming need and have the basis to build a program to address it.

These needs were initially brought to the attention of the Rotary Club of Cebu who, in turn reached out to Gift of Life International for guidance. These needs were even more apparent during the treatment of 139 Filipino children through Rotary Global Grant 1867556 at VSMMC during the 2018-19 Rotary year. Even with 139 children treated, this only begins to address the immense need for pediatric cardiac care in this region. Additionally, the training provided by the VTT teams under the previous Rotary Global Grant was extremely well-received and laid a foundation for a strategy to continue training and develop a skilled and cohesive local team over time.

Describe the specific objectives of the training, including what you expect training participants to gain from the team's expertise.

Training of the local team will continue to enhance skills learned through the previous Global Grant. As mentioned above, each team member will be assessed and begin training based on their ability. Each specialty will be provided training by a visiting team member experienced in that same specialty. Training will continue on lower complexity cases and will gradually be increased as the ability of the team members and of the entire team warrant advancement. The expectation is that over time the local healthcare professionals will have a cohesive pediatric cardiac team who will be proficient in independently providing care to children with lower complexity heart disease in their country of birth.

How were members of the local community involved in planning the training?

Rotary Club of Cebu was very involved in the previous VTT missions and developed a strong relationship with the administration of VSMMC. Together they have evaluated the impact and benefits of the previous VTT training and have requested that the program continue to implement strategies to develop a program which can address the crisis in their region relating to pediatric cardiac care. Rotary Club of Cebu has continued to work together with VSMMC to ensure all equipment remains in good working order to support the new VTT teams coming in. Rotary Club of Cebu has also worked with local vendors, hotels, etc to ensure competitive pricing for the new project.

Will you work in coordination with any related initiatives in the community?

No

Please explain. Are local initiatives not addressing these needs? Or, if they are, why did you decide not to work with them?

There is currently no other care available for children with heart disease in this region unless they are able to travel to Manila where the waiting lists can be years long.

What incentives (for example, monetary compensation, awards, certification, or promotion) will you use, if any, to encourage community members to participate in the training?

N/A

How will training recipients be supported after the training to keep the skills they acquire up-to-date?

Training will be conducted on a continuous basis throughout the year. This will allow for continuity in training and the ability to practice skills learned and keep them up to date. Based on the results of the 4 training visits funded through this grant, the plan would be to continue this training the following year with the same or similar continuity to further develop skills and the overall program. Pediatric cardiac surgery is very complex and requires many years of training and practice to become proficient. Continuity and a gradual increase in complexity are key to the development of such a program.

List any community members or community groups that will oversee further training after the project ends.

The Rotary Club of Cebu is committed to developing a pediatric cardiac program for the children of Cebu and will continue to raise funds to support this initiative.

Budget

Will you purchase budget items from local vendors?

Yes

Explain the process you used to select vendors.

The Rotary Club of Cebu has worked with VSMMC and their vendors as well as other local vendors to secure pricing and availability of many of the supplies and medications needed to complete the 4 VTT missions.

These prices have been compared to prices and availability in the U.S. obtained by GOLI. Purchases will be made from local vendors whenever pricing and availability is competitive.

Did you use competitive bidding to select vendors?

Yes

Please provide an operations and maintenance plan for the equipment or materials you anticipate purchasing for this project. This plan should include who will operate and maintain the equipment and how they will be trained.

Each VTT team will be accompanied by GOLI's very experienced biomedical engineer, Roy Morris. Roy will arrive prior to each VTT team to ensure that all equipment is checked and in good working order prior to the start of surgeries. Roy will also be present during each mission should any adjustments need to be made. Roy will also work with the local biomedical engineers to train them on the proper operation and maintenance of the equipment being purchased as well as equipment already at VSMMC.

Describe how community members will maintain the equipment after grant-funded activities conclude. Will replacement parts be available?

The biomedical engineers at VSMMC will maintain the equipment after grant-funded activities conclude. Roy Morris will also be available for consultation on an as-needed basis. Replacement parts will be available for all equipment.

If the grant will be used to purchase any equipment, will the equipment be culturally appropriate and conform to the community's technology standards?

Yes

Please explain.

All equipment budgeted was decided upon in a collaborative effort between the GOLI BioMedical Engineer, Roy Morris and the local BioMedical engineers at VSMMC. The list of required equipment was then presented to GOLI Clinical Consultant, Dr. Rodrigo Soto as well as to the administration of VSMMC for final approval. GOLI BioMed Roy Morris will install the equipment and will train the local team on its proper use and maintenance. All budgeted equipment conforms to technology standards at VSMMC.

After the project is completed, who will own the items purchased by grant funds? No items may be owned by a Rotary district, club, or member.

VSMMC will own items purchased by grant funds.

Funding

Have you found a local funding source to sustain project outcomes for the long term?

Yes

Please describe this funding source.

The Rotary Club of Cebu is committed to developing a pediatric cardiac program for the children of Cebu and will continue to raise funds to support this initiative. Over time they will work to secure local funding sources to sustain the project for the long term.

Will any part of the project generate income for ongoing project funding? If yes, please explain.

No

Authorizations

Authorizations & Legal Agreements

Legal agreement

Global Grant Agreement

I confirm and agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate.
2. We have read the Terms and Conditions for Rotary Foundation District Grants and Global Grants ("Terms and Conditions") and will adhere to all policies therein.
3. The grant sponsors ("Sponsors") shall defend, indemnify, and hold harmless Rotary International (RI) and The Rotary Foundation (TRF), including their directors, trustees, officers, committees, employees, agents, associate foundations and representatives (collectively "RI/TRF"), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from RI/TRF arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.
4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund all unexpended global grant funds within 30 days of termination.
5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.
6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund of any global grant funds, including any interest earned, that have not been expended.
7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.
8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.
9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.
10. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
11. Sponsors may not assign any of its rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.

12. TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.

13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.

14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.

15. Rotary International (RI) and TRF may use information contained in this application and subsequent reports to promote the activities by various means such as The Rotarian, Rotary Leader, rotary.org, etc. Unless indicated otherwise in writing, by submission of the photos, the parties hereby grant to RI and TRF the worldwide right to publish and use the photos, including but not limited to, in RI and TRF publications, advertisements, and Web sites and on social media channels and to license use to others, including, but not limited to, media outlets and its partners and through RI's online image database, for the purposes of promoting Rotary. By submitting the photos, the parties represent and warrant that all persons appearing in the photos have given their unrestricted written consent to use their likenesses and to license use to third parties.

16. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotarians who may wish advice on implementing similar activities.

17. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.

Primary contact authorizations

Application Authorization

By submitting this global grant application, we agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate, and we intend to implement the activities as presented in this application.

2. The club/district agrees to undertake these activities as a club/district.

3. We will ensure all cash contributions (as detailed in the grant financing) will be forwarded to The Rotary Foundation (TRF) or sent directly to the global grant bank account after Trustee approval of the grant.

4. Rotary International (RI) and TRF may use information contained in this application to promote the activities by various means such as The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.

5. We agree to share information on best practices when asked, and TRF may provide our contact information to other Rotarians who may wish advice on implementing similar activities.

6. To the best of our knowledge and belief, except as disclosed herewith, neither we nor any person with whom we have or had a personal or business relationship are engaged, or intend to engage, in benefiting from TRF grant funds or have any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF.

All Authorizations & Legal Agreements Summary

Primary contact authorizations

Name	Club	District	Status	
William Donnelly	Red Bank	7505	Authorized	Authorized on 13/07/2019
Walter Cang	Cebu	3860	Authorized	Authorized on 14/07/2019

District Rotary Foundation chair authorization

Name	Club	District	Status	
Kathleen Hiltner	Moorestown	7505	Authorized	Authorized on 14/07/2019
Lilo Alino	Cebu Gloria Maris	3860	Authorized	Authorized on 14/07/2019

DDF authorization

Name	Club	District	Status	
Philip Tan	Cebu West	3860	Authorized	Authorized on 12/07/2019
Lilo Alino	Cebu Gloria Maris	3860	Authorized	Authorized on 13/07/2019
Andronico Pahed	Angeles Kuliati	3790	Authorized	Authorized on 15/07/2019
John Paul Cadaing	Midtown Tarlac	3790	Authorized	Authorized on 15/07/2019
Kathleen Hiltner	Moorestown	7505	Authorized	Authorized on 12/07/2019
Joanne Ventura	Voorhees Breakfast	7505	Authorized	Authorized on 12/07/2019
Wendy Walsh-De Maria	Seatuck Cove	7255	Authorized	Authorized on 12/07/2019
Justin Quaranta	Ronkonkomas	7255	Authorized	Authorized on 12/07/2019
Richard Kirschner	Naples	6960	Authorized	Authorized on 12/07/2019
Alfred Current	Englewood	6960	Authorized	Authorized on 12/07/2019

Legal agreement

Name	Club	District	Status	
Kathleen Hiltner	Moorestown	7505	Accepted	Accepted on 14/07/2019
Michael Torres	Cebu	3860	Accepted	Accepted on 14/07/2019