

This tool serve to inform facilities of the roles and responsibilities related to the implementation of the Essential Package of Child Health

1. Accountability for implementation & achievement of Goals at Facility level rests with the OM
2. There are multiple tools to be completed at various levels & by multiple people. This ensures responsibility is shared amongst all role players
3. The chart indicates who is responsible for implementation

The following people should receive a copy of the dashboard each month

1. OM
2. PHC Supervisor
3. District Management including Quality and PHC Managers
4. DCST Team
5. District Director
6. Provincial Paediatrician

Responsibility

	Indicator	Time Frame	Tool	Tool Completion
Leadership	KZN Implementation plan known: Ask 3 randomly selected health workers	Quarterly	Y/N	OM
	Non-rotational PN allocated in IMCI: Minimum 6 months allocation	Quarterly	Y/N	OM
Pharmacy & Supply Chain	IMCI Chart booklet available in all consulting rooms (IMCI, EPI, communicable diseases)	Quarterly	Y/N	
	Required pharmaceuticals	Monthly	Tool 1	Pharm
	Required Vaccine conditions	Monthly	Tool 2	PN – IMCI
	Functional rehydration corner with register available	Monthly	Tool 3	PN – IMCI
	Emergency trolley equipment audit	Quarterly	Tool 4	OM
	Nutritional Supplement Audit Tool	Monthly	Tool 5	PN – IMCI
Quantity & Development	More than 80% of staff trained in IMCI	Quarterly	Y/N	OM
	More than 80% of staff trained in 6 steps of ART initiation and 7 steps of follow up	Quarterly	Y/N	OM
	More than 80% staff trained in IYCF	Quarterly	Y/N	OM
	Skills audits score (2 per month)	Monthly	Tool 6a & b	OM
	Medical Officer outreach (weekly/monthly)	Quarterly	Y/N	OM
CBO	Monthly Phila Mntwana report submitted	Quarterly	Y/N	OM
Record Audits	Well Child Health Record Audits (5 per quarter)	Quarterly	Tool 7	OM/Snr PN
	Sick Child Health Record Audits (5 per quarter)	Quarterly	Tool 8	OM/Snr PN
	Road-to-Health Booklet Record Audits (5 per month)	Monthly	Tool 9	OM/Snr PN
	HIV-infected Child Health Record Audits (5 per quarter)	Quarterly	Tool 10	OM/Snr PN
CG	Caregiver interview 2 per month (1x 0 - 2months infant and 1x 2 months – 5 years child)	Monthly	Tool 11a & b	Snr PN/OM
Data	NHLS PCR and High Viral Load Actioned	Monthly	Tool 12	OM/Snr PN
	Data verified monthly	Monthly	Tool 13	OM/Snr PN
	Child Health Targets tracked	Monthly	Tool 14	OM/Snr PN