

Tool 10: CLINICAL AUDIT FOR HIV INFECTED CHILDREN 0-5 YEARS

Facility name:		Exclusion criteria (where applicable):	Patients that no longer follow up at the facility.
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Aim/objective of the audit	Assess the adherence to prescribed standards for managing children initiating or following up on ART.
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To be completed quarterly in **June, September, December and March** by the **Operational Manager** or a **Senior Professional Nurse**
Score "1" if compliant or "0" if non-compliant or write "NA" if not applicable. The total score for quarter (Q1, Q2 etc.) horizontally: Total score per symptom / (5-NA items) * 100

Period for Audit	Quarter 1					Quarter 2					Quarter 3					Quarter 4					Year Total					
Date Audit done:																										
Month in which infant or child was seen																										
Age in years and months																										
Measurement Criteria	1	2	3	4	5	Q1	6	7	8	9	10	Q2	11	12	13	14	15	Q3	16	17		18	19	20	Q4	

CLINICAL MANAGEMENT

1	Checked for signs of severe illness (IMCI danger signs, ART danger signs)																									
2	Past medical history/ background information recorded																									
3	HIV infection confirmed with a second HIV test (antibody or PCR)																									
4	WHO clinical stage done (baseline, follow-up visits)																									
5	Baseline bloods done (CD4 count, Hb or FBC)																									
6	Nutrition assessed and classified																									
7	Screened for TB																									
8	Development/ schooling assessed																									

Measurement Criteria		1	2	3	4	5	Q1	6	7	8	9	10	Q2	11	12	13	14	15	Q3	16	17	18	19	20	Q4	Total	
36	Strength of medication recorded if prescribed.																										
37	Quantity recorded if prescribed																										
38	Dosage recorded if prescribed																										
39	Prescriber / Health Worker name and surname recorded																										
40	Prescriber / Health Worker signature recorded																										
41	Date signed by Prescriber / Health Worker recorded																										
42	SANC / HPCSA number of Health Worker recorded																										
A. Numerator: Total score																											
B. Denominator: 42 - NA (not applicable items)																											
C. Average % score (A/B x 100)																											
D. Sign:																											
E. Designation																											
F. Recorded Score on Child Health Dashboard		<input type="checkbox"/> Yes					<input type="checkbox"/> Yes					<input type="checkbox"/> Yes					<input type="checkbox"/> Yes										
G. Recorded Remedial Action on QIP		<input type="checkbox"/> Yes					<input type="checkbox"/> Yes					<input type="checkbox"/> Yes					<input type="checkbox"/> Yes										
Number of records that scored 100% (if C <100%: score 0, if C=100%: score 1)																											
13 of the 20 records (across 4 quarters) must have scored 100% to comply with the target.																											