

To be completed annually in Q3 by District Clinical Specialist Team and Systems manager			
Facility Name:		Year:	
Not applicable:	Does not apply to the unit or individual assessment or not observed		
Non-Compliant:	<50% compliance		
Partially Compliant:	50 - 79% Compliance		
Compliant:	80 - 100% Compliance		

Required Paediatric Beds			
Level of Bed	Norm	Required N°	Available N°
District Hospital			
N° of hospital beds - total			
N° of neonatal beds			
N° of paediatric beds	20% of hospital beds less neonatal beds		
General care cubicles	2		
Specialised cubicles - SAM, Burns, Infect disease	3		
Tiny tots cubicle	1		
High care beds	8% of paediatric beds (Minimum of 2 per ward)		
Regional Hospital			
N° of hospital beds - total			
N° of neonatal beds			
N° of paediatric beds - total	20% of hospital beds less neonatal beds		
General care cubicles	2		
Specialised cubicles - SAM, Burns, Infec disease	3		
Tiny tots cubicle	1		
High care beds	8% of paediatric beds		
Intensive care beds	3% of paediatric beds		
Tertiary Hospital			
N° of hospital beds - total			
N° of neonatal beds			
N° of paediatric beds – total	20% of hospital beds less neonatal beds		
General care cubicles	2		
Specialised cubicles - SAM, Burns, Infect disease	3		
Tiny tots cubicle	1		
High care beds	8% of paediatric beds (+2 paed surgical beds)		
Intensive care beds	5% of paediatric beds (+1 paed surgical bed)		

N°	INDICATOR	NA	NC	PC	C	COMMENT
Patient area						
1	Distinct from adult components					
2	No through traffic					
3	Has strict access control with intercom/security guard					
4	Single access point					
5	Required total bed numbers are available					
6	Required N° of General (GC) beds are available					
7	Required N° of Isolation beds are available					
8	Required N° of High Care (HC) beds are available					
9	Hand basin on entry to the unit					
10	Hand basin for every 6 beds or cubicle (including isolation)					
11	Wall mounted thermo-regulated heater in tiny tots, burns & malnutrition (SAM) cubicles					
A. Total						

Patient area cont		NA	NC	PC	C	COMMENT
12	Nurses station is appropriate					
	Work surface					
	Computer with network access					
	Functional Telephone (landline or facility cellphone)					
	Handwash basin					
	High care beds & "Tiny tots" cubicle can be overseen					
13	Child appropriate fittings are available					
	Handles on exterior doors are above child height					
	Electrical points in non-clinical areas are inaccessible to children					
	Electrical points in patient areas have child safe covers					
14	Space allocation per General care room/cubicle is appropriate					
	Minimum size of each cubicle/room - 10m ²					
	Minimum wall length – 2,6m ²					
	Maximum number of beds per cubicle – 6 beds					
15	Space and services allocation per General care bed is appropriate					
	Bed space (3 x 2,7m) - 8,1 m ²					
	Wall length at head of bed - 2,7 m					
	Space between adjacent beds - 180 cm					
	Space between bed & wall - right side - 120 cm left side - 60 cm					
	Aisle width - foot of bed to opposite wall - 1,2 m					
	foot of bed to opposite bed - 2,4 m					
	Oxygen point - 1 per 2 beds (minimum - 1 per cubicle)					
	Suction - 1 per 2 beds					
	Electrical point - 1 per bed					
16	Space & services per HC bed is appropriate					
	Position - in general care cubicle					
	Space – 5,28m ²					
	O ₂ , medical air, suction - 1 each per bed					
	Electrical points - 6 per bed					
	Spot light/Good lighting for procedures/assessment					
17	Space & services per Tiny tot bed is appropriate					
	Position - separate, dedicated cubicle with glass front wall					
	Beds per cubicle -2 - 4					
	Cubicle Space - 12m ²					
	Bed space - 4 m ²					
	O ₂ , medical air, suction - 1 each per bed					
	Electrical points - 6 per bed					
18	Space & services per specialised bed is appropriate					
	Beds per cubicle – 2 - 4					
	Cubicle Space – 12.5m ²					
	Bed space – 5,28m ²					
	O ₂ , medical air, suction - 1 each per bed					
	Electrical points - 2 per bed					
Patient support areas						
19	Counselling room is acceptable – 10m ²					
20	Play room is acceptable - Storage cupboards					
21	Outdoor play area is acceptable - Fenced, controlled access via ward					
22	Treatment/Procedure room is appropriate					
	Space - 10 m ²					
	Clinical basin & work surface					
	O ₂ & suction - 1 each					
	Electrical points - 2					
	Spot light /Good lighting for procedures/assessment					
B Total						

Patient support areas cont:		NA	NC	PC	C	COMMENT
23	Ward with only children < 6 years: single ablution facility available					
24	Wards including children > 6 years: separate male and female ablution facilities available					
25	There are separate/en-suite ablution facilities for isolation beds					
26	Ward ablution facilities are appropriate					
	Bath/shower - 1 per 12 patients					
	Free standing bath with hand held shower for burns patients					
	Toilet - 1 per 8 patients					
	Hand basin - 1 per 2 toilets					
General support areas						
27	Support services separated from patient area					
28	Clean utility rooms are appropriate					
	Sundries - 5m ² (2 x 2.5m), shelving, work surface & hand basin					
29	Linen & haberdashery store - 5m ² , shelving					
30	Pharmaceutical store - Shelves, medicines cupboard & fridge					
31	Patient kit room					
32	Equipment store - Open shelving & multiple electrical points (2 ^o /3 ^o)					
33	Dirty utility (Sluice) room / Cleaner's room is appropriate					
	Hand basin					
	Sluice sink (Slop hopper)					
	Drying racks, shelving/cupboards					
Staff support areas						
34	Operational managers office - 6 – 8m ² , hands-free basin					
35	Staff locker room					
36	Tea room / lounge					
37	Ablutions - 1 per 36 beds					
38	Within each cubicle - cupboards for pharmaceuticals, haberdashery, sundries, linen, admin					
39	Consultant office (2 ^o /3 ^o)					
40	Seminar room (2 ^o /3 ^o)					
41	On call suite - 1 bedroom per doctor, En-suite bathroom (2 ^o /3 ^o)					
Ancillary support area						
42	Ward kitchen is appropriate					
	Hand basin					
	Single bowl sink, work surface, storage space					
	Fridge (Stand alone)					
Lodger beds						
43	Lodger mothers are accommodated in the hospital					
44	Required N ^o of beds - 1 per 2 paediatric and neonatal beds					
45	There is a designated lodger facility					
46	The lodger facility is appropriate (may be combined with neonatal)					
47	6 mothers per cubicle					
	Lounge/dining area					
	Outdoor "recreational" space					
	Ablutions: 1 shower, 1 toilet & 1 basin / 6 mothers					
C. Total						
A. Total						
B. Total						
Combined Totals						
		NA X 2 =		C X 2 =		
A: Total Achieved: Add PC and (C x 2)						
B: 94 - (NA x 2)						
A divided by B						
Final Percentage		X 100 =				%

In Discussion with the Unit:	
Gaps Identified:	
Action Plan:	

Assessed by:				
Sign:		Print:		Desig:
Discussed with:				
Sign:		Print:		Desig: