

To be completed **annually** in **Q3** by **District Team and Systems Manager**

<b>Facility Name:</b>		<b>Year:</b>	
<b>Not applicable:</b>	Does not apply to the unit or individual assessment or not observed		
<b>Non-Compliant:</b>	<50% compliance		
<b>Partially Compliant:</b>	50 - 79% Compliance		
<b>Compliant:</b>	80 - 100% Compliance		

Infrastructure and equipment - OPD Block	Non - Compliant	Partially compliant	Compliant
1 Entrance facilities are adequate (≥ 2/3)			
• OPD facility is easily identified			
• Wheelchairs available			
• Stretchers available			
2 Triage area is adequate (≥ 4/5)			
• Dedicated space available for triage			
• This space is at entry to OPD block			
• Desk/Table/Counter present and easily visible			
• Clear signage to/ visibility of records area			
• Notice board available			
3 There is a dedicated records waiting area (Can be shared with clinical waiting area - not a passage)			
4 Records Waiting area is adequate (≥ 2/2)			
• Functional/Physical separation of adults and children (Adults and children must not sit directly opposite each other)			
• Clear signage/visibility from triage area			
5 Records area is adequate (≥ 3/3)			
• Records are in a secure area			
• Patients and clerks can easily visualize and communicate with each other			
• Functional/Physical separation of adults and children			
6 Nurses station (POPD/OPD) is adequate (≥ 5/6)			
• There is a functional telephone			
• There is an intranet linked computer			
• Shelving is available			
• Filing cabinet/cupboard available			
• Chairs for staff			
• Easy access to store room			
7 There is a dedicated clinical waiting area (Not passage)			
8 Clinical Waiting area is adequate (≥ 8/10)			
• Functional/Physical separation of adults and children (Adults and children must not sit directly opposite each other)			
• Easy access to play area			
• Easy access to resuscitation/procedure room			
• Easy access to Consulting rooms			
• Easy access to ablutions			
<b>A. Totals:</b>	X 0	X 1	X 2

<ul style="list-style-type: none"> <li>• Infant changing facilities with clinical hand basin are provided</li> </ul>			
<ul style="list-style-type: none"> <li>• Infant feeding is supported - Screen/room, comfortable chairs</li> </ul>			
<ul style="list-style-type: none"> <li>• Adequate space for wheelchairs/prams/stretchers</li> </ul>			
<ul style="list-style-type: none"> <li>• Adequate space/seating for N° of patients (minimum of 3/pt)</li> </ul>			
<ul style="list-style-type: none"> <li>• Functional DVD (and TV) available for educational/entertainment purposes</li> </ul>			
9 The play area is functional (≥ 4/6)			
<ul style="list-style-type: none"> <li>• The play area is visible to parents</li> </ul>			
<ul style="list-style-type: none"> <li>• The area is appropriately decorated for children</li> </ul>			
<ul style="list-style-type: none"> <li>• Covered Mattress available on the floor</li> </ul>			
<ul style="list-style-type: none"> <li>• Blackboard is available with chalk</li> </ul>			
<ul style="list-style-type: none"> <li>• Age-appropriate toys and books are available</li> </ul>			
<ul style="list-style-type: none"> <li>• Stimulation/sensory boards are available</li> </ul>			
10 Dedicated Assessment /Vitals room/area is available			
11 Assessment /Vitals room/area is adequate (≥ 8/11)			
<ul style="list-style-type: none"> <li>• Clinical hand basin</li> </ul>			
<ul style="list-style-type: none"> <li>• Chairs</li> </ul>			
<ul style="list-style-type: none"> <li>• Scales - infant; Sitting, standing</li> </ul>			
<ul style="list-style-type: none"> <li>• Stadiometer/measuring board/mat</li> </ul>			
<ul style="list-style-type: none"> <li>• Tape measure</li> </ul>			
<ul style="list-style-type: none"> <li>• MUAC tape</li> </ul>			
<ul style="list-style-type: none"> <li>• Stethoscope</li> </ul>			
<ul style="list-style-type: none"> <li>• Glucometer</li> </ul>			
<ul style="list-style-type: none"> <li>• Haemoglobin meter</li> </ul>			
<ul style="list-style-type: none"> <li>• Peak flowmeter</li> </ul>			
<ul style="list-style-type: none"> <li>• Thermometer - digital</li> </ul>			
12 There is a resuscitation/procedure area			
13 The resuscitation area is adequate (≥ 18/24)			
<ul style="list-style-type: none"> <li>• Easily accessible from OPD</li> </ul>			
<ul style="list-style-type: none"> <li>• There is adequate room for 1 bed (Combined) OR There is adequate room for two beds (Stand alone)</li> </ul>			
<ul style="list-style-type: none"> <li>• There are screening facilities to separate beds</li> </ul>			
<ul style="list-style-type: none"> <li>• Clinical Hand basin</li> </ul>			
<ul style="list-style-type: none"> <li>• Work surface and storage space</li> </ul>			
<ul style="list-style-type: none"> <li>• Gabler rail for each bed</li> </ul>			
<ul style="list-style-type: none"> <li>• Four electrical points per bed</li> </ul>			
<ul style="list-style-type: none"> <li>• Portable /wall oxygen (accessible from each bed)</li> </ul>			
<ul style="list-style-type: none"> <li>• Portable/ wall suction (accessible from each bed)</li> </ul>			
<ul style="list-style-type: none"> <li>• Double oxygen flow meter (accessible from each bed)</li> </ul>			
<ul style="list-style-type: none"> <li>• Examination light for each bed</li> </ul>			
<ul style="list-style-type: none"> <li>• Dinamap (accessible from each bed) with paediatric cuffs</li> </ul>			
<ul style="list-style-type: none"> <li>• Pulse oximeter (accessible from each bed) with functional adult and paed saturation probes</li> </ul>			
<ul style="list-style-type: none"> <li>• Infusion pump (accessible from each bed)</li> </ul>			
<ul style="list-style-type: none"> <li>• Stethoscopes - adult and paediatric</li> </ul>			
<ul style="list-style-type: none"> <li>• X-ray viewing box</li> </ul>			
<ul style="list-style-type: none"> <li>• Clock with second hand</li> </ul>			
<b>B. Totals:</b>	X 0	X 1	X 2

	<ul style="list-style-type: none"> <li>• Medicine cupboard</li> </ul>			
	<ul style="list-style-type: none"> <li>• Fridge</li> </ul>			
	<ul style="list-style-type: none"> <li>• Hb meter</li> </ul>			
	<ul style="list-style-type: none"> <li>• Glucometer</li> </ul>			
	<ul style="list-style-type: none"> <li>• Peak flow meter</li> </ul>			
	<ul style="list-style-type: none"> <li>• Dressing Trolley</li> </ul>			
	<ul style="list-style-type: none"> <li>• Transport incubator (access from Casualty)</li> </ul>			
14	There is a separate pediatric resuscitation trolley			
15	The trolley is checked daily and after use			
16	The trolley is appropriately stocked (Emergency Trolley Checklist)			
17	There is a rehydration corner			
18	The rehydration corner is functional (≥ 6/6)			
	<ul style="list-style-type: none"> <li>• Freshly prepared (daily) SSS (salt, sugar solution) available</li> </ul>			
	<ul style="list-style-type: none"> <li>• Supplies available (cups/spoons, measuring/mixing utensils, sugar, salt)</li> </ul>			
	<ul style="list-style-type: none"> <li>• Table for mixing ORT / SSS</li> </ul>			
	<ul style="list-style-type: none"> <li>• Chair available for ORT / SSS or caregivers</li> </ul>			
	<ul style="list-style-type: none"> <li>• Instructions are available in English and isiZulu</li> </ul>			
	<ul style="list-style-type: none"> <li>• Safe source of drinking water available</li> </ul>			
19	Number of children's consulting rooms meet the norm. Minimum of one			
20	The children's consulting room/rooms are adequate (≥ 10/13)			
	<ul style="list-style-type: none"> <li>• Clinical hand basin</li> </ul>			
	<ul style="list-style-type: none"> <li>• Desk</li> </ul>			
	<ul style="list-style-type: none"> <li>• At least 3 chairs (Dr, carer, other)</li> </ul>			
	<ul style="list-style-type: none"> <li>• Examination couch</li> </ul>			
	<ul style="list-style-type: none"> <li>• Adequate lighting</li> </ul>			
	<ul style="list-style-type: none"> <li>• X-ray viewing box</li> </ul>			
	<ul style="list-style-type: none"> <li>• Functional telephone</li> </ul>			
	<ul style="list-style-type: none"> <li>• Intranet connected computer</li> </ul>			
	<ul style="list-style-type: none"> <li>• Portable/Wall-mounted diagnostic set</li> </ul>			
	<ul style="list-style-type: none"> <li>• Patella hammer</li> </ul>			
	<ul style="list-style-type: none"> <li>• Waste bin</li> </ul>			
	<ul style="list-style-type: none"> <li>• Peak flow meter</li> </ul>			
	<ul style="list-style-type: none"> <li>• Growth Charts</li> </ul>			
21	Dedicated space available for reception/triage in Casualty			
22	Functional/Physical separation of adults & children in waiting area of casualty			
23	Clinical hand basin at entrance to patient area in casualty			
24	Dedicated bed for children available in casualty			
25	Children's bed meets requirements: (≥ 11/14)			
	<ul style="list-style-type: none"> <li>• Gabler rail</li> </ul>			
	<ul style="list-style-type: none"> <li>• Four electrical points</li> </ul>			
	<ul style="list-style-type: none"> <li>• Portable/wall oxygen</li> </ul>			
	<ul style="list-style-type: none"> <li>• Portable/wall suction</li> </ul>			
	<ul style="list-style-type: none"> <li>• Double oxygen flow meter</li> </ul>			
	<ul style="list-style-type: none"> <li>• Examination light</li> </ul>			
	<ul style="list-style-type: none"> <li>• Dinamap with paediatric cuffs</li> </ul>			
	<b>C. Totals:</b>	X 0	X 1	X 2

• Pulse oximeter with functional paediatric saturation probes			
• Infusion pump			
• Stethoscopes – paediatric			
• Paediatric resuscitation trolley ( <b>Emergency Trolley checklist</b> )			
• The trolley is checked daily and after use			
• Resuscitaire			
• Transport incubator			
<b>D. Totals:</b>	X 0	X 1	X 2

<b>Brought forward A. Totals</b>			
<b>Brought forward B. Totals</b>			
<b>Brought forward C. Totals</b>			
<b>Brought forward D. Totals</b>			
<b>A. Combined Totals</b>			
<b>B.</b> Any items marked NA must be multiplied by 2 and subtracted from the maximum total provided (50)	No of NAs: X 2 =	50 - NAs	Final total:
<b>C.</b> Add total points obtained in A and divide by final total in B	/		
<b>D.</b> Multiply result by 100. Record final percentage on Score Sheet	%		