



To be assessed every 6 months: In Q2 by the District clinical specialist team, OM, MO and Assets manager and February by the OM, MO and Assets manager

Year:		Unit:	
Not applicable (NA):	Does not apply to the unit or individual assessment or not observed.		
Non-Compliant (NC):	<50% compliance		
Partially Compliant (PC):	50-79% Compliance		
Compliant (C):	80-100% Compliance		
Mark each item NA/ NC/ PC/ C for each month and then total and calculate below.			

NO.	INDICATOR	Q2	February	Comment
1.	All required types of equipment are available (As per Equip. register) Assess annually in Sept.			
2.	Total required numbers of equipment are available (As per Equip. register) Assess annually in Sept.			
3.	Suction and oxygen units at every point			
4.	Suction and oxygen units ready for use			
5.	Equipment appropriate for KMC beds (See bed equipment audit)			
6.	Services and equipment appropriate for General beds (See bed equipment audit)			
7.	Services and equipment appropriate for HC and isolation beds. (See bed equipment audit)			
8.	Services and equipment appropriate for ICU beds (See bed equipment audit)			
9.	Appropriate equipment stored at the bedside			
10.	Excess equipment stored neatly in storeroom			
11.	All relevant equipment plugged in			
12.	Standardised equipment register in use and up to date			
13.	Each piece of equipment numbered and corresponds to number in register			
14.	All equipment cleaned and checked daily (Maintenance checklist/s)			
15.	Monthly stock count of equipment current			
16.	No non-functional equipment in the unit			
17.	Maintenance/service contracts in place for high use equipment			
18.	All equipment serviced annually			
19.	Equipment sent for repair/service followed up monthly			
	NA			
	NC			
	PC			
	C			
	Final Scores:	%	%	

Month	Assessed By -Sign	Print	Desig.	Date
Q2				
February				

Month	Feedback received by -Sign	Print	Desig.	Date
Q2				
February				

Scoring and feedback-In Discussion with the Unit:				
Q2 Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 38 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
February Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 34 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				