



To be completed **annually** in **Q3** by **District Clinical Specialist Team and Systems manager**

<b>Date:</b>		<b>Unit:</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		

Required Neonatal Beds			
Level of Bed	Norm	Required Number	Available Number
<b>District Hospital</b>			
No of deliveries in hospital and sub district (at Clinics):			
Total beds	4:1000 deliveries		
Kangaroo care (KMC)	33%		
General care (GC)	34%		
High Care (H/C)	33%		
<b>Regional Hospital</b>			
No of deliveries in hospital, sub district and 2° catchment area:			
Total beds	4/1000 local deliveries PLUS 2/1000 deliveries in 2° catchment area		
Kangaroo care(KMC)	33% of total		
General care (GC)	34% of total		
High Care (H/C)	23% of total		
Intensive care (ICU)	10% of total		
Isolation	≥ 1/unit		
<b>Tertiary Hospital</b>			
No of deliveries in hospital, sub district and 2° and 3° catchment area:			
Total beds	4/ 1000 local deliveries PLUS 2/1000 deliveries in 2° catchment area PLUS 1/1000 deliveries in 3° catchment area		
Kangaroo care(KMC)	5% of total		
General care (GC)	15% of total		
High Care (H/C)	50% of total		
Intensive care (ICU)	30% of total		
Isolation	≥ 1/unit		

NO	INDICATOR	NA	NC	PC	C	COMMENT
<b>Patient care areas</b>						
<b>Neonatal Unit</b>						
1.	Distinct from maternal components					
2.	No through traffic					
3.	Has strict access control with intercom					
4.	Single access point					
5.	Required total bed numbers are available					
6.	Required no. of Kangaroo care (KMC) beds are available					
7.	Required no. of General (GC) beds are available					
8.	Required no. of High Care (HC) beds are available					
9.	Required no. of Isolation beds- ≥ 1/unit (2°/3°)					
10.	Required no. of Intensive care (ICU) beds (2°/3°) are available					
11.	Hand basin on entry to the unit					
12.	Hand basin for every 6 beds or cubicle (including isolation)					
13.	There is an appropriate work area-6m <sup>2</sup>					
14.	Ambient lighting-Adjustable range 10-600 lux					
15.	Procedural lighting- 2000 lux spot per 1CU/HC bed					
<b>A. Total</b>						

Neonatal Unit cont.		NA	NC	PC	C	COMMENT
16.	Uninterrupted power supply (UPS) (2°/3°)					
17.	Air-conditioned with min. 6 air changes/hr. and 90% filtration					
18.	Work surface is available for every 10 beds					
19.	Nurses station is appropriate					
	1/16 beds able to accommodate 3-6 nurses					
	Computer and work surface					
	Computer with network access					
	Functional Telephone (landline or facility cellphone)					
	Handwash basin					
20.	Space and services allocation per General care bed is appropriate					
	Bed space- 1.8m <sup>2</sup>					
	Wall length at head of bed- 1.2m					
	Space between adjacent beds- 1m					
	Aisle width - foot of bed to opposite wall/bed- 1.5m					
	Oxygen point- 1 per bed.					
	Suction- 1 per bed					
	Electrical point -2 per bed					
21.	Space and services allocation per High care bed is appropriate					
	Bed space (3.2x2.4m)- 7.68m <sup>2</sup>					
	Wall length at head of bed- 3.2m					
	Space between head of bed and wall-30cm					
	Space between adjacent beds- 2.4m					
	Aisle width - foot of bed to opposite wall/bed- 2m					
	Oxygen point- 2 per bed.					
	Medical air point-2 per bed					
	Suction- 2 per bed					
	Electrical point -12 per bed					
22.	Space and services allocation per Intensive care bed is appropriate					
	Bed space (3.2x2.4m)- 7.68m <sup>2</sup>					
	Wall length at head of bed- 3.2m					
	Space between head of bed and wall-30cm					
	Space between adjacent beds- 2.4m					
	Aisle width - foot of bed to opposite wall/bed- 2m					
	Oxygen point- 3 per bed.					
	Medical air point-3 per bed					
	Suction- 2 per bed					
	Electrical point -16 per bed					
23.	Space and services allocation per Isolation bed is appropriate					
	Only 1 bed per isolation cubicle					
	Minimum Space -6m <sup>2</sup>					
	Handwash basin at entrance					
	Negative air pressure					
	Oxygen point- 2 per bed.					
	Medical air point-2 per bed					
	Suction- 2 per bed					
	Electrical point -12 per bed					
<b>KMC beds</b>						
24.	KMC beds separate (own cubicle/room) from maternity beds					
25.	Adequate space-6 mothers per cubicle. 7.5m <sup>2</sup> (2.5x3)/bed					
26.	Social space available					
27.	Services: 1 suction & O <sub>2</sub> point /cubicle or 6 beds. 1 electrical point/bed					
<b>B. Totals</b>						

KMC beds cont.		NA	NC	PC	C	COMMENT
28.	Stand-alone facilities are appropriate					
	Access to outdoors					
	Access from support area of neonatal unit					
	Lounge/dining area available					
	Home like –TV/radio, comfortable chairs, décor, kettle, micro					
	Ablutions -1 shower; 1 toilet & 1 basin/6 mothers					
<b>Well baby nursery</b> (In post-natal unit-for well babies with sick mothers)						
29.	Well baby facilities are appropriate					
	Minimum of 4 beds available					
	Behind/next to nurses station with glass wall for observation					
	Ambient temperature maintained at 24-26°C					
	Hand basin, x2 O <sub>2</sub> & suction points, work surface, resus. area					
<b>Patient support areas:</b> (District hospitals-Access to the following in maternity unit)						
30.	Counselling room - 6 (2x3m) - 8m <sup>2</sup> (2x4m)					
31.	Consulting room - 6 - 8m <sup>2</sup> , hands-free basin (2 <sup>o</sup> /3 <sup>o</sup> )					
32.	Day room, en suite toilet- To accommodate 6 people (Stand-alone)					
<b>General support areas:</b> (District hospitals - Access to the following in maternity unit.)						
33.	Support services separated from patient area					
34.	Clean utility rooms are appropriate Sundries -5m <sup>2</sup> (2x2.5m), shelving, work surface & hand basin					
35.	Linen & haberdashery store-5m <sup>2</sup> , shelving					
36.	Pharmaceutical store-Shelves, medicines cupboard & fridge					
37.	With-in neonatal unit/cubicle- cupboards/shelves for pharmaceuticals, haberdashery, sundries, linen, admin					
38.	Equip. cleaning room-Double bowl sink, drying racks (2 <sup>o</sup> /3 <sup>o</sup> )					
39.	Equipment store- Open shelving, O <sub>2</sub> , medical air, vacuum & multiple electrical points (2 <sup>o</sup> /3 <sup>o</sup> )					
40.	Dirty utility (Sluice) room / Cleaner's room is appropriate					
	Hand basin					
	Sluice sink (Slop hopper)					
	Drying racks, shelving/cupboards					
<b>Staff support areas:</b> (District hospitals-Access to the following in maternity unit)						
41.	Operational managers office- 6 – 8m <sup>2</sup> , hands-free basin					
42.	Staff locker room					
43.	Tea room / lounge					
44.	Ablutions- 1 per 36 beds					
45.	Consultant office (2 <sup>o</sup> /3 <sup>o</sup> )					
46.	Seminar room (2 <sup>o</sup> /3 <sup>o</sup> )					
47.	On call suite-1 bedroom per doctor, En-suite bathroom (2 <sup>o</sup> /3 <sup>o</sup> )					
<b>Ancillary support areas</b> (District hospitals-Access to the following in maternity unit)						
48.	Kitchen -. Single bowl sink, work surface, storage space & hand basin, fridge (Stand alone)					
49.	Ward laboratory -Hand basin, work surface (2 <sup>o</sup> /3 <sup>o</sup> )					
50.	Clinical technologist office- Hand basin, work surface, electrical points, O <sub>2</sub> , medical air & vacuum (2 <sup>o</sup> /3 <sup>o</sup> )					
51.	Radiology room (2 <sup>o</sup> /3 <sup>o</sup> )					
52.	Milk bank is appropriate (Designated hospitals only)					
	Hand basin					
	2 Freezers, a fridge and pasteurizer					
	Work surface and electrical points,					
<b>C. Total</b>						

Lodger beds (Only complete if separate from paediatric lodgers)		NA	NC	PC	C	COMMENT
53.	Neonatal boarder mothers are accommodated in the hospital					
54.	There are the required no. of beds- 1 per 2 neonatal beds					
55.	There are dedicated neonatal boarder mother beds outside the post-natal unit					
56.	There is a designated neonatal lodger facility					
57.	The lodger facility is appropriate					
	6 mothers per cubicle					
	Lounge/dining area available					
	1 electrical point per bed					
	Outdoor "recreational" space					
	Ablutions: 1 shower; 1 toilet & 1 basin/6mothers					
<b>D. Total</b>						

<b>A. Total</b>				
<b>B. Total</b>				
<b>C. Total</b>				
<b>Combined Totals</b>				
	NA X2=		C X2=	
<b>A: Total Achieved -Add PC and C x2</b>				
<b>B: 104 - (NA x2)</b>				
<b>A divided by B</b>				
<b>Final Percentage</b>	X100 =			%

In Discussion with the Unit:	
<b>Gaps Identified:</b>	
<b>Action Plan:</b>	

Assessed by:				
<b>Sign:</b>		<b>Print:</b>		<b>Desig:</b>
<b>Discussed with:</b>				
<b>Sign:</b>		<b>Print:</b>		<b>Desig:</b>