

Gauteng - City of Tshwane: 2021 Q3

Facility Hours and Waiting Times

Facility is Open 24 Hours

Yes

Open Time M-F: NA Open Time Sat: NA Average stop time:

NDoH May 2019 Circular: "Facilities must be open from 5.00 - 19.00, as well as 8.00 - 16.00 on Saturdays."

Time Patients Spend at the Facility?

Amount of time spent:

5:50

This ranks:

- 320 of 396 Facilities Nationally (Bottom Quarter)
- 100 of 118 Facilities in the Province (Bottom Quarter)
- 16 of 23 Facilities in the District (Bottom

Earliest Patient Arrival Time

Earliest arrival time

Patient

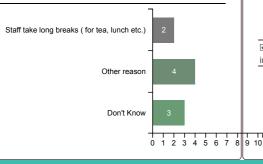
Responses: 15

This ranks:

- 354 of 396 Facilities Nationally (Bottom Quarter)
- 103 of 118 Facilities in the Province (Bottom Quarter)
- 19 of 23 Facilities in the District (Bottom Quarter)

Are the Queues at the Facility Long?

69% of patients report long queues



Please specify the other reasons why the queues are long

✓ because of covid

in the meeting

while we are outside but once we are in the facility they are no longer long because we are going to different places inside

meetings

Before it Opens?

How Safe is the Facility to Wait

No Data for this Indicator

Facility Staff

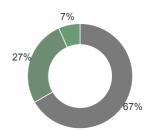
Are there Enough Staff at the Facility?



Patient

Are Staff Friendly and Professional?

This ranks:



This ranks:

- 35 of 396 Facilities Nationally (Top Quarter)
- 9 of 118 Facilities in the Province (Top Quarter)
- 2 of 23 Facilities in the District (Top Quarter)

Facility Manager: Does the Facility have Enough Staff?

Facility Responses:1

No

Which Cadres are Understaffed?

• 195 of 396 Facilities Nationally (Top Half)

55 of 118 Facilities in the Province (Top Half)

13 of 23 Facilities in the District (Bottom Half)

☑ Doctor	✓ Professional nurse	☐ Enrolled nurse
☐ Enrolled nurse assistant	☐ Pharmacist	☑ Assistant pharmacist
☐ Lab technician	☐ Lay counselors	☑ Linkage officers
☐ Adherence club facilitators	☐ Data capturer	☐ Security guard
☐ Cleaner	☐ General assistant	☐ No cadre is understaffed
☐ Don't know	☐ Prefer not to answer	



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Clinic Conditions

What is the Condition of the Building?

Observations:1

Building condition was:

Bad

Patient Responses: 15

☐ Broken furniture	☐ Broken windows or doors	☑ Broken roof or walls
☐ Other	☐ Don't know	
		='

How Clean is the Facility





This ranks:

- 252 of 396 Facilities Nationally (Bottom Half)
- 78 of 118 Facilities in the Province (Bottom Half)
- 16 of 23 Facilities in the District (Bottom Half)

What is the Condition of the Toilets?

Total Observations:1

Toilet condition was:

Bad

☑ No soap	☐ No water	☐ No toilet paper
☐ No light	☑ Dirty	☐ Blocked
☐ Broken	☑ Out of order	☐ Don't Know

Facility Manager: Is there enough space in the facility Responses:1 to meet patient's needs?

No, we require something additional

☑ Patients waiting space	☑ Rooms for medical care	☑ Private HIV counseling or
		testing
☐ Laboratory space	☐ Files	☐ Data capturers
☐ Adherence clubs	☐ Pharmacy	☐ Storage
☐ Other	☐ Don't know	☐ Prefer not to answer

Access to Medicines and Shortages/Stockouts

Patient Reports of Medicine Shortage(s)

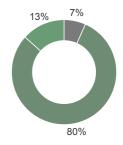
Patient Responses: 1



Any Patients left without the Medicine due to **Shortage**

Responses: 15





Patient Reports of Medicine Shortage(s)

Patient Reports of Medicine Shortage(s)

☐ HIV medicine	□ PrEP	☐ TB medicine
☐ Contraceptives	☐ Pregnancy Test	☑ Vaccines
☐ Bandages (or other dry stock)	☐ Other medicines or tests	☐ None of the above
☐ Don't know	☐ Prefer not to answer	

Contraception shortage(s)

☐ Condoms (male/external)	☐ Female/internal condoms	☐ Birth control pill
☐ Injection	☐ Implant	☐ IUD (interuterine device)
☐ Other	☐ Don't know	☐ Prefer not to answer

HIV medication shortage(s)

☐ First Line FDC	☐ DTG-Based First Line FDC	☐ Dumiva (ABC/3TC)
☐ Lamivudine (3TC)	☐ Emtricitabine (FTC)	☐ Abacavir (ABC)
☐ Zidovudine (AZT)	☐ Lobinavir/Ritonavir (LPV/r)	☐ Atazanavir/Ritonavir (ATV/r)
☐ Dolutegravir (DTG)	☐ Nevirapine (NVP)	☐ Other
☐ Don't Know	☐ Prefer not to answer	☐ EFV-Based First Line FDC

Facility Staff Reports of Medicine Shortage(s)

Facility Staff Reports of Medicine Shortage(s)

☐ HIV medicine	□ PrEP	☐ TB medicine
☐ Contraceptives	☐ Pregnancy Test	☐ Vaccines
	☐ Other medicines or diagonstic tests	☑ None of the above
☐ Don't know	☐ Prefer not to answer	

Facility Staff: Contraception Shortage(s)

☐ Condoms (male/external)	☐ Female/internal condoms	☐ Birth control pill
☐ Injection	☐ Implant	☐ IUD (interuterine device)
☐ Other	☐ Don't know	☐ Prefer not to answer

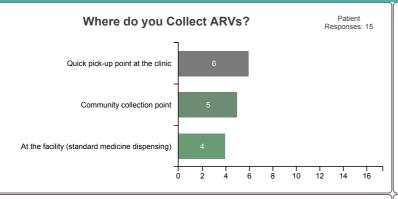
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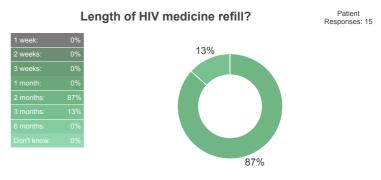
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☐ Zidovudine (AZT)	☐ Lobinavir/Ritonavir (LPV/r)	☐ Atazanavir/Ritonavir (ATV/r)
☐ Nevirapine (NVP)	☐ Other	☐ Don't Know
☐ Prefer not to answer	☐ EFV-Based First Line FDC	☐ Dolutegravir (DTG)

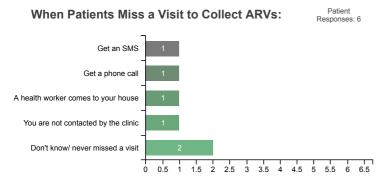


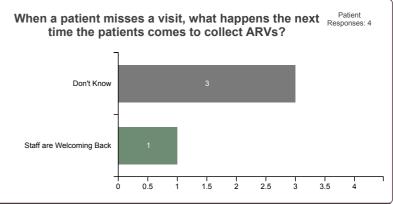
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ARV Collection and Access









Would Patients Like to Collect ARVs Closer to Home?

Patient Responses: 15

20% of patients say they would like to collect ARVs closer to

This ranks:

- 54 of 395 Facilities Nationally (Top Quarter)
- 19 of 118 Facilities in the Province (Top Quarter)
- 9 of 23 Facilities in the District (Top Half)

Adherence Clubs

If Not in an Adherence Club Already, Are you Aware of Them at this Facility?

Patient Responses: 14

0% of patients are aware of facility adherence clubs

Does the Adherence Club make HIV medicine pick up faster?

No Data for this Indicator

Is there peer support from PLHIV in the club?

No Data for this Indicator

Adherence Club Staffing

No Data for this Indicator

Does the Adherence Club provide information about the importance of taking your HIV medicine?

No Data for this Indicator

Topics Covered in the Adherence Club

No Data for this Indicator



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Access to Viral Load Testing / Information

Do Patients Know Their Viral Load?

Patient Responses: 15

86% of patients know their viral load

This ranks

- 225 of 395 Facilities Nationally (Bottom Half)
- 57 of 118 Facilities in the Province (Top Half)
- 16 of 23 Facilities in the District (Bottom Half)

Have Patients had a Viral Load Test in the Past Year? Patient Responses: 15

93% of patients report having a viral load test

This ranks:

- 303 of 395 Facilities Nationally (Bottom Quarter)
- 85 of 118 Facilities in the Province (Bottom Half)
- 15 of 23 Facilities in the District (Bottom Half)

Did a Health Worker Explain the Viral Load Test Result?

Patient Responses: 14

100% of patients report viral load was explained

Treatment Literacy: Do Patients Understand Viral Load and their Health?

Patient

93% of patients understand an undetectable viral load means ARVs are working

This ranks:

- 191 of 395 Facilities Nationally (Top Half)
- 45 of 118 Facilities in the Province (Top Half)
- . 8 of 23 Facilities in the District (Top Half)

This ranks:

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 of 118 Facilities in the Province (Top Quarter)
- 1 of 23 Facilities in the District (Top Quarter)

Treatment Literacy: Do Patients Understand Viral Load and Transmission?

Patient Responses: 15

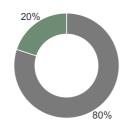
67% of patients understand an undetectable viral load means a person cannot transmit HIV

- 216 of 395 Facilities Nationally (Bottom Half)
- 59 of 118 Facilities in the Province (Bottom Half)
- 13 of 23 Facilities in the District (Bottom Half)

Confidentiality and Privacy

Have Patients been Asked to Participate in Index Testing?

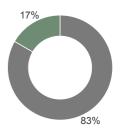




Did a Health Worker Tell You You can Refuse to Participate in Index Testing?

Patient





This ranks:

- 221 of 376 Facilities Nationally (Bottom Half)
- 57 of 116 Facilities in the Province (Top Half)
- 12 of 23 Facilities in the District (Bottom Half)

Do Patients Feel this Facility Keep People's HIV Status Confidential and Private?

Patient Responses: 15

100% of patients think the facility keeps people's HIV status confidential and private

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 of 118 Facilities in the Province (Top Quarter)
- 1 of 23 Facilities in the District (Top Quarter)



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Psycho-Social Support for PLHIV

Is Psycho-Social Counseling Available for PLHIV?

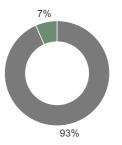
93% of patients report counseling is available

This ranks:

- 245 of 395 Facilities Nationally (Bottom Half)
- 64 of 118 Facilities in the Province (Bottom Half)
- 14 of 23 Facilities in the District (Bottom Half)

Is Psycho-Social Counseling Available for PLHIV?





PrEP and DTG-Related Contraceptive Access

What patients are offered PrEP? Select all that apply

Adolescent girls/young	☑ All women	
women		men
☐ Sex workers		☐ Anyone who is sexually active
☐ Other	☐ Don't know	☐ Prefer not to answer

Are Women Who are On or Switching to Dolutegravir-**Based Regimens Offered Contraception?**

Yes

COVID-19 Disruptions

Is the clinic currently open during the COVID-19

Yes the clinic is open, and patients can enter the facility

Is the clinic faced with any of the following issues because of the COVID-19 crisis?

☐ There is no physical distancing inside the clinic grounds	☐ There is no physical distancing outside the gates of the clinic	☐ There is no access to soap and water
☐ There is no access to hand sanitiser	☐ Health workers are not wearing masks	☐ Health workers are not wearing masks properly
☐ Chronic patients are not entering the facility — they wait for medicines outside the gates	☐ The facility is not screening people for COVID-19 symptoms	☐ Clinical staff in the facility do not have enough PPE (masks, sanitiser)
☐ Non-clinical staff in the facility do not have enough PPE (masks, sanitiser)	☐ CHWs/CCGs do not have enough PPE (masks, sanitiser)	□ Other
✓ None of the above	☐ There is no access to hand sanitiser	

Have you had any of the following issues getting healthcare because of the COVID-19 crisis?

☐ I couldn't get transportation to the clinic when I needed it		☐ The clinic didn't have the medicine that I needed
☐ The queue at the clinic was longer than usual	☐ There were less staff working than usual	☐ The clinic not providing the service I needed
☐ There is no physical distancing at the clinic putting me at risk of getting COVID-19	☐ There is no access to soap and water at the clinic	☐ There is no access to hand sanitiser at the clinic
☐ Other	☑ None of the above	

Facility Manager: Have you had any of the following issues at your clinic because of the COVID-19 crisis?

☐ We are experiencing more stockouts or shortages of medicines than usual	☐ We are experiencing more shortages of personal protective equipment for staff than usual	☐ We can only serve patients at the gate—patients do not enter the facility
☐ We have more restricted hours of operation than usual	☐ We have higher patient wait times than usual	☐ We are operating with fewer staff than usual
☐ The clinic has been completely closed for a period of time	☐ We can serve less patients than usual	✓ None of the above
☐ Other		



Details

Boekenhout Clinic Monitoring Report

Red = 2 + No

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Clinic Result: YELLOW

TB Infection Control

Green = 0 No

Enough room in the waiting area? Of 438 Facility Observations: Most recent observation: No • Yes: 208 No: 228 Don't know: 2 Time Patients Spend at the Facility? This ranks: Amount of time spent: (pass requires less No: 5:50 • 320 of 396 Facilities Nationally (Bottom Quarter) than 1:15). 100 of 118 Facilities in the Province (Bottom Quarter) 16 of 23 Facilities in the District (Bottom Half) Were the Facility Windows Open? Of 438 Facility Observations: Most recent observation: Yes • Yes: 421 • No: 17 Are people being asked for TB symptoms? This ranks: 91% of patients report:Yes Yes · 105 of 396 Facilities Nationally (Top Half) 15 of 118 Facilities in the Province (Top Quarter) • 5 of 23 Facilities in the District (Top Quarter) Are people who are coughing in a separate room? This ranks: 92% of patients report: Yes Yes • 79 of 396 Facilities Nationally (Top Quarter) 14 of 118 Facilities in the Province (Top Quarter) • 2 of 23 Facilities in the District (Top Quarter) Are there posters telling patient to cover mouth when coughing/sneezing? Of 438 Facility Observations: Most recent observation: Yes • Yes: 402

• No: 36

Yellow = 1-2 No