

North West - Bojanala Platinum: 2021 Q1

Facility Hours and Waiting Times

Facility is Open 24 Hours

No

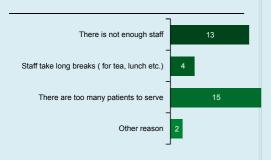
Open Time M-F: 7:15
Open Time Sat: 8:00
Average stop time: 16:32

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

Are the Queues at the Facility Long?

Patient lesponses: 15

100% of patients report long queues



Time Patients Spend at the Facility?

Patient Responses: 15

Amount of time spent:

5:58

This ranks:

- 307 of 394 Facilities Nationally (Bottom Quarter)
- 7 of 14 Facilities in the Province (Bottom Half)
- 2 of 7 Facilities in the District (Top Half)

Please specify the other reasons why the queues are long

☑ Admin took time ☑ They ste very to give us files slow

Earliest Patient Arrival Time

Patient Responses

Earliest arrival time

4:48

This ranks:

- 344 of 397 Facilities Nationally (Bottom Quarter)
- 8 of 14 Facilities in the Province (Bottom Half)
- 2 of 7 Facilities in the District (Top Half)

How Safe is the Facility to Wait Before it Opens?

No Data for this Indicator

Facility Staff

Are there Enough Staff at the Facility?

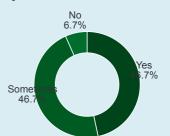
Always
Sometimes
Never



Patient Responses: 15

Are Staff Friendly and Professional?

Yes Sometimes No



Patient Responses: 15

Facility Manager: Does the Facility have Enough Staff?

198 of 397 Facilities Nationally (Top Half)
11 of 14 Facilities in the Province (Bottom Quarter)
4 of 7 Facilities in the District (Bottom Half)

Facility

No

Which Cadres are Understaffed?

□ 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 and Patient Safety

What is the Condition of the Building?

Building condition was:

Good

Patient

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

What is the Condition of the Toilets?

Total Observations:2

Toilet condition was:

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

How Clean is the Facility





This ranks:

- 230 of 397 Facilities Nationally (Bottom Half)
- 11 of 14 Facilities in the Province (Bottom Quarter)
- 5 of 7 Facilities in the District (Bottom Half)

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

HIV medicine Contraceptives



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

Don't know



Patient Responses: 15

Patient Reports of Medicine Shortage(s)

Patient Reports of Medicine Shortage(s)

	□ HIV medicine	□ PIEP	□ 1B 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
	☐ Bandages (or other dry stock)	☐ 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

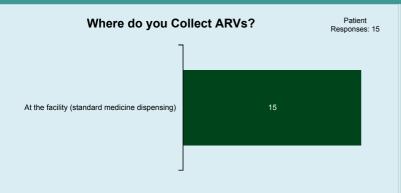
HIV medication shortage(s)

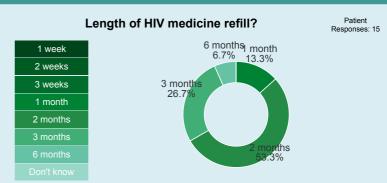
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☐ Zidovudine (AZT)	☐ Lobinavir/Ritonavir (LPV/r)	☐ Atazanavir/Ritonavir (ATV/r)
☐ Nevirapine (NVP)	☐ Other	☐ Don't Know
☐ Prefer not to answer	☐ EFV-Based First Line FDC	☐ Dolutegravir (DTG)

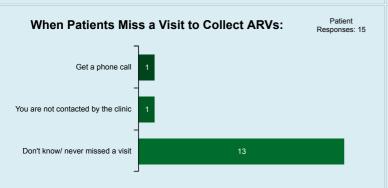


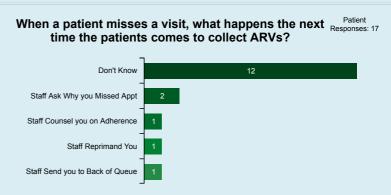
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ARV Collection and Access









Would Patients Like to Collect ARVs Closer to Home?

Patient Responses: 15

60% of patients say they would like to collect ARVs closer to home

This ranks:

- 99 of 397 Facilities Nationally (Top Quarter)
- 1 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

Adherence Clubs

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

Patient Responses: 15

33% 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

Total Adherence Clubs at Facility:

• Facility-Based Clubs:

• Community-Based Clubs:

0

Number of Adherence Club Facilitators:

NA

Number of Adherence Club Nurses:

NA

Adherence Clubs per Facilitator:

NA

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

No Ranking Data Available



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Access to Viral Load Testing / Information

Do Patients Know Their Viral Load?

Have Patients had a Viral Load Test in the Past Year? $_{\text{Responses: }15}^{\text{Patient}}$

87% of patients know their viral load

- 144 of 397 Facilities Nationally (Top Half)
- 3 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

93% of patients report having a viral load test

This ranks:

- 235 of 397 Facilities Nationally (Bottom Half)
- 8 of 14 Facilities in the Province (Bottom Half)
- 3 of 7 Facilities in the District (Top Half)

Did a Health Worker Explain the Viral Load Test Result?

Patient Responses: 14

86% of patients report viral load was explained

- 187 of 396 Facilities Nationally (Top Half)
- 9 of 14 Facilities in the Province (Bottom Half)
- · 2 of 7 Facilities in the District (Top Half)

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

Patient

Treatment Literacy: Do Patients Understand Viral Load and Transmission?

Patient

87% of patients understand an undetectable viral load means ARVs are working

- 161 of 397 Facilities Nationally (Top Half)
- 3 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

87% of patients understand an undetectable viral load means a

person cannot transmit HIV

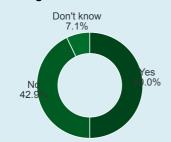
- 83 of 397 Facilities Nationally (Top Quarter)
- 3 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

Confidentiality and Privacy

Have Patients been Asked to Participate in Index Testing?

Responses: 14

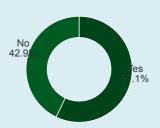




Did a Health Worker Tell You You can Refuse to Participate in Index Testing?

Responses: 7





This ranks:

- 247 of 388 Facilities Nationally (Bottom Half)
- 7 of 14 Facilities in the Province (Bottom Half)
- 3 of 7 Facilities in the District (Top 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

This ranks:

- 1 of 397 Facilities Nationally (Top Quarter)
- 1 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)



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Psycho-Social Support for PLHIV

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 14

36% of patients report counseling is available

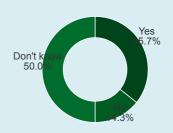
This ranks:

- 354 of 397 Facilities Nationally (Bottom Quarter)
- 13 of 14 Facilities in the Province (Bottom Quarter)
- 7 of 7 Facilities in the District (Bottom Quarter)

Is Psycho-Social Counseling Available for PLHIV?

Responses: 14





PrEP and DTG-Related Contraceptive Access

What patients are offered PrEP? Select all that apply

☐ Adolescent girls/young women	☑ All women	☐ Men who have sex with men
☐ Sex workers	☐ People who inject drugs	☐ 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 crisis?

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?

$\hfill \square$ I couldn't get transportation to the clinic when I needed it	☑ The clinic wasn't open 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 that 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 that 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		



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TB Infection Control

Details Green = 0 No Yellow = 1-2 No Red = 2+ No Clinic Result: RED

Enough room in the waiting area?

Most recent observation:

No

Of 435 Facility Observations:

- Yes: 208
- No: 227

Time Patients Spend at the Facility?

Amount of time spent: (pass requires less than 1:15).

No: 5:58

This ranks:

- 307 of 394 Facilities Nationally (Bottom Quarter)
- 7 of 14 Facilities in the Province (Bottom Half)
- 2 of 7 Facilities in the District (Top Half)

Were the Facility Windows Open?

Most recent observation:

Yes

Of 435 Facility Observations:

- Yes: 400
- No: 35

Are people being asked for TB symptoms?

13% of patients report: Yes

No

This ranks:

- 328 of 397 Facilities Nationally (Bottom Quarter)
- 12 of 14 Facilities in the Province (Bottom Quarter)
- 7 of 7 Facilities in the District (Bottom Quarter)

Are people who are coughing in a separate room?

13% of patients report: Yes

No

This ranks:

- 274 of 397 Facilities Nationally (Bottom Half)
- 12 of 14 Facilities in the Province (Bottom Quarter)
- 5 of 7 Facilities in the District (Bottom Half)

Are there posters telling patient to cover mouth when coughing/sneezing?

Most recent observation:

No

Of 435 Facility Observations:

- Yes: 379
- No: 56