

Eastern Cape - OR Tambo: 2021 Q1

## **Facility Hours and Waiting Times**

### **Facility is Open 24 Hours**

No

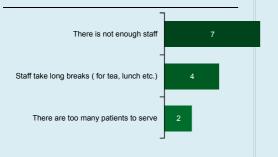
Open Time M-F: 7:00
Open Time Sat: NA
Average stop time: 15:31

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?

16

**44%** of patients report long queues



# Time Patients Spend at the Facility?

Patient Responses:

Amount of time spent:

5:15

#### This ranks:

- 246 of 394 Facilities Nationally (Bottom Half)
- 23 of 46 Facilities in the Province (Bottom Half)
- 7 of 14 Facilities in the District (Bottom Half)

# Please specify the other reasons why the queues are long

No Data for this Indicator

### **Earliest Patient Arrival Time**

Patient Responses 16

Earliest arrival time

5:02

#### This ranks:

- 304 of 397 Facilities Nationally (Bottom Quarter)
- 38 of 46 Facilities in the Province (Bottom Quarter)
- 11 of 14 Facilities in the District (Bottom Quarter)



Patient Responses 2



#### This ranks:

Are Staff Friendly and Professional?

- 230 of 340 Facilities Nationally (Bottom Half)
- 16 of 40 Facilities in the Province (Top Half)
- 4 of 13 Facilities in the District (Top Half)

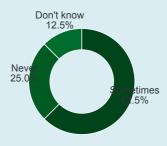
### **Facility Staff**

## Are there Enough Staff at the Facility?

Sometimes

Never

Don't know

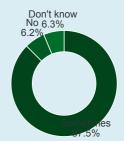


Patient Responses: 16

Sometimes

No

Don't know



Patient Responses: 16

## This ranks:

- 310 of 397 Facilities Nationally (Bottom Quarter)
   34 of 46 Facilities in the Province (Bottom Holf)
- 34 of 46 Facilities in the Province (Bottom Half)
- · 12 of 14 Facilities in the District (Bottom Quarter)

# Facility Manager: Does the Facility have Enough Staff?

Facility Responses:

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	



Building condition was:

# **Holy Cross Gateway Clinic Monitoring Report**

Eastern Cape - OR Tambo: 2021 Q1

### **Clinic Conditions and Patient Safety**

### What is the Condition of the Building?

Patient Responses: 16

Patient

Responses: 10

☐ Broken roof or walls

# Good

Bad

IOI	let	cond	dition	was:

Yes

No

☑ 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?

What is the Condition of the Toilets?

## How Clean is the Facility

☐ Don't know

☐ Broken windows or doors



☐ Broken furniture

□ Other



# No, we require something additional

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

#### This ranks:

- 334 of 397 Facilities Nationally (Bottom Quarter)
- 31 of 46 Facilities in the Province (Bottom Half)
- 8 of 14 Facilities in the District (Bottom Half)

# Access to Medicines and Shortages/Stockouts

### Patient Reports of Medicine Shortage(s)





# Any Patients left without the Medicine due to



Patient Responses: 16

	Yes 7.5%
Don't know 50.0%	3₹.5%
	75%

# 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
☐ 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

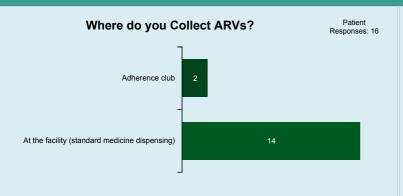
## HIV modication shortses(s)

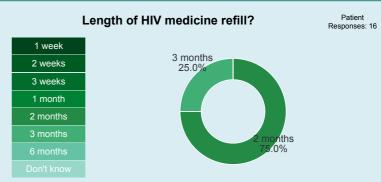
niv medication shortage(s)			
☐ First Line FDC	□ DTG-Based First Line FDC	☐ Dumiva (ABC/3TC)	
☐ Lamivudine (3TC)	☐ Emtricitabine (FTC)	☐ Abacavir (ABC)	
☐ Zidovudine (AZT)	☐ Lobinavir/Ritonavir (LPV/r)	☐ Atazanavir/Ritonavir (ATV/r)	
☐ Nevirapine (NVP)	☑ Other	☐ Don't Know	
□ Prefer not to answer	☐ EE\/_Based First Line EDC	☐ Dolutegravir (DTG)	

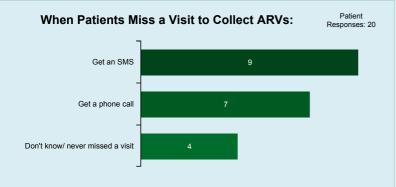


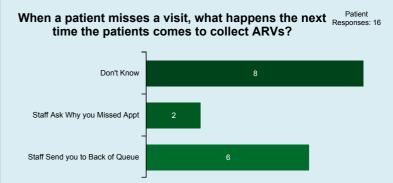
Eastern Cape - OR Tambo: 2021 Q1

### **ARV Collection and Access**









#### Would Patients Like to Collect ARVs Closer to Home?

Patient Responses: 16

**94%** of patients say they would like to collect ARVs closer to home

- 305 of 397 Facilities Nationally (Bottom Quarter)
- 30 of 46 Facilities in the Province (Bottom Half)
- 13 of 14 Facilities in the District (Bottom Quarter)

## Adherence Clubs

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

7% of patients are aware of facility adherence clubs

Does the Adherence Club make HIV medicine pick up Total Responses: 2 faster?

**{0}%** of patients say yes

Is there peer support from PLHIV in the club?

**{0}%** of patients say yes

# **Adherence Club Staffing**

Total Adherence Clubs at Facility: 14 Facility-Based Clubs: 0 Community-Based Clubs: 14 Number of Adherence Club Facilitators: NA Number of Adherence Club Nurses: NA Adherence Clubs per Facilitator: NA

This ranks:

No Ranking Data Available

Does the Adherence Club provide information about Responses: 2 the importance of taking your HIV medicine?

**{0}%** of patients say yes

## **Topics Covered in the Adherence Club**

No Data for this Indicator



Eastern Cape - OR Tambo: 2021 Q1

# **Access to Viral Load Testing / Information**

Do Patients Know Their Viral Load?

Have Patients had a Viral Load Test in the Past Year? Patient Responses: 16

**81%** of patients know their viral load

This ranks:

- 187 of 397 Facilities Nationally (Top Half)
- 20 of 46 Facilities in the Province (Top Half)
- 4 of 14 Facilities in the District (Top Half)

88% of patients report having a viral load test

#### This ranks:

- 298 of 397 Facilities Nationally (Bottom Quarter)
- 32 of 46 Facilities in the Province (Bottom Half)
- 13 of 14 Facilities in the District (Bottom Quarter)

### Did a Health Worker Explain the Viral Load Test Result?

Patient Responses: 14

36% of patients report viral load was explained

- 363 of 396 Facilities Nationally (Bottom Quarter)
- 41 of 45 Facilities in the Province (Bottom Quarter)
- 11 of 14 Facilities in the District (Bottom Quarter)

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

Patient

**Treatment Literacy: Do Patients Understand Viral** 

Patient

25% of patients understand an undetectable viral load means ARVs are working

- 381 of 397 Facilities Nationally (Bottom Quarter)
- 44 of 46 Facilities in the Province (Bottom Quarter)
- 14 of 14 Facilities in the District (Bottom Quarter)

Load and Transmission?

25% of patients understand an undetectable viral load means a person cannot transmit HIV

- 319 of 397 Facilities Nationally (Bottom Quarter)
- 39 of 46 Facilities in the Province (Bottom Quarter)
- 9 of 14 Facilities in the District (Bottom Half)

### **Confidentiality and Privacy**

Have Patients been Asked to Participate in Index Testing?

Responses: 16

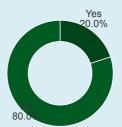




Did a Health Worker Tell You You can Refuse to Participate in Index Testing?

Responses: 5

Yes



### This ranks:

- 326 of 388 Facilities Nationally (Bottom Quarter)
- 38 of 46 Facilities in the Province (Bottom Quarter)
- 8 of 14 Facilities in the District (Bottom Half)

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

Patient Responses: 16

56% of patients think the facility keeps people's HIV status confidential and private

## This ranks:

- 348 of 397 Facilities Nationally (Bottom Quarter)
- 36 of 46 Facilities in the Province (Bottom Quarter)
- 6 of 14 Facilities in the District (Top Half)



Eastern Cape - OR Tambo: 2021 Q1

# **Psycho-Social Support for PLHIV**

### Is Psycho-Social Counseling Available for PLHIV?

12% of patients report counseling is available

### This ranks:

- 386 of 397 Facilities Nationally (Bottom Quarter)
- 46 of 46 Facilities in the Province (Bottom Quarter)
- 14 of 14 Facilities in the District (Bottom Quarter)

## Is Psycho-Social Counseling Available for PLHIV?

Responses: 16





### **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- Responses:1 **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?

☐ 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 patient 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		



Eastern Cape - OR Tambo: 2021 Q1

### **TB Infection Control**

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

Enough room in the waiting area?

Most recent observation: Yes

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: 5:15

This ranks:

- 246 of 394 Facilities Nationally (Bottom Half)
- 23 of 46 Facilities in the Province (Bottom Half)
  7 of 14 Facilities in the District (Bottom 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?

0% of patients report: Yes

No

This ranks:

- 368 of 397 Facilities Nationally (Bottom Quarter)
- 40 of 46 Facilities in the Province (Bottom Quarter)
- 12 of 14 Facilities in the District (Bottom Quarter)

Are people who are coughing in a separate room?

0% of patients report: Yes

No

This ranks:

- 336 of 397 Facilities Nationally (Bottom Quarter)
- 37 of 46 Facilities in the Province (Bottom Quarter)
- 8 of 14 Facilities in the District (Bottom Half)

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

Most recent observation:

Yes

Of 435 Facility Observations:

- Yes: 379
- No: 56