

Gauteng - City of Tshwane: 2021 Q2

Facility Hours and Waiting Times

Facility is Open 24 Hours

No

Open Time M-F: 7:30 Open Time Sat: NA Average stop time: 16:29

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?

100% of patients report long queues

There is not enough staff Staff take long breaks (for tea, lunch etc.) There are too many patients to serve It takes too long to find files, the filing system is messy, files are lost Time Patients Spend at the Facility?

Amount of time spent:

6:53

This ranks:

- 329 of 355 Facilities Nationally (Bottom Quarter)
- 105 of 116 Facilities in the Province (Bottom Quarter)
- 16 of 22 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

Earliest arrival time

This ranks:

- 319 of 357 Facilities Nationally (Bottom Quarter)
- 100 of 116 Facilities in the Province (Bottom Quarter)
- 16 of 22 Facilities in the District (Bottom Half)





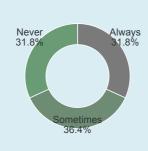


This ranks:

- 151 of 293 Facilities Nationally (Bottom Half)
- 58 of 105 Facilities in the Province (Bottom
- 7 of 18 Facilities in the District (Top Half)

Facility Staff

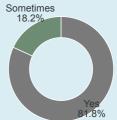
Are there Enough Staff at the Facility?



Patient Responses: 22

Are Staff Friendly and Professional?





This ranks:

- 233 of 357 Facilities Nationally (Bottom Half)
- 87 of 116 Facilities in the Province (Bottom Quarter)
- 16 of 22 Facilities in the District (Bottom Half)

Facility Manager: Does the Facility have Enough

No Data for this Indicator

Which Cadres are Understaffed?

No Data for this Indicator



☐ Don't Know

☐ Prefer not to answer

☐ EFV-Based First Line FDC

☐ Prefer not to answer

☐ EFV-Based First Line FDC ☐ Dolutegravir (DTG)

Jubilee Gateway Clinic Monitoring Report

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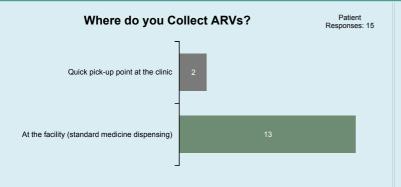
Clinic Conditions and Patient Safety

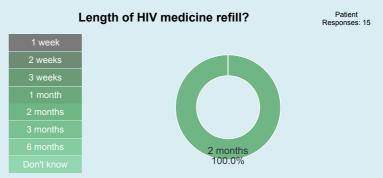
Total Observations:1 Total What is the Condition of the Building? What is the Condition of the Toilets? Toilet condition was: Building condition was: Good Bad ☐ Broken furniture ☐ Broken roof or walls ☐ Broken windows or doors ☑ No soap □ No water ✓ No toilet paper ☐ Other ☐ No light ☐ Dirty ☐ Blocked ☐ Broken □ Out of order ☐ Don't Know Patient Responses: 22 How Clean is the Facility Facility Manager: Is there enough space in the facility to meet patient's needs? Neither Clean or Dirty 13.6% Very Clean 31.8% No Data for this Indicator 172 of 357 Facilities Nationally (Top Half) 60 of 116 Facilities in the Province (Bottom Half) 12 of 22 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 **Shortage** No Data for this Indicator Don't know Patient Reports of Medicine Shortage(s) Facility Staff Reports of Medicine Shortage(s) Facility Staff Reports of Medicine Shortage(s) Patient Reports of Medicine Shortage(s) ☐ HIV medicine ☐ HIV medicine □ PrEP ☐ TB medicine ☐ TB medicine □ Vaccines □ Contraceptives ☐ Pregnancy Test □ Contraceptives ☐ Pregnancy Test □ Vaccines ☐ Bandages (or other dry ☐ Other medicines or tests $\hfill\square$ None of the above ☐ Bandages (or other dry ☐ Other medicines or $\hfill\square$ None of the above stock) stock) diagonstic tests ☐ Don't know ☐ Prefer not to answer ☐ Don't know ☐ Prefer not to answer Facility Staff: Contraception Shortage(s) Contraception shortage(s) ☐ Female/internal condoms \square Condoms (male/external) ☐ Female/internal condoms ☐ Birth control pill ☐ Condoms (male/external) ☐ Injection ☐ Implant ☐ IUD (interuterine device) ☐ Injection ☐ Implant ☐ IUD (interuterine device) ☐ Other ☐ Don't know ☐ Prefer not to answer ☐ Other ☐ Don't know ☐ Prefer not to answer HIV medication shortage(s) HIV medication shortage(s) ☐ First Line FDC ☐ First Line FDC ☐ DTG-Based First Line FDC ☐ Dumiva (ABC/3TC) ☐ DTG-Based First Line FDC ☐ Dumiva (ABC/3TC) ☐ Lamivudine (3TC) ☐ Abacavir (ABC) ☐ Abacavir (ABC) ☐ Lamivudine (3TC) ☐ Emtricitabine (FTC) ☐ Emtricitabine (FTC) ☐ Lobinavir/Ritonavir (LPV/r) ☐ Atazanavir/Ritonavir ☐ Lobinavir/Ritonavir (LPV/r) ☐ Atazanavir/Ritonavir ☐ Zidovudine (AZT) ☐ Zidovudine (AZT) (ATV/r) (ATV/r) ☐ Dolutegravir (DTG) ☐ Nevirapine (NVP) ☐ Other ☐ Nevirapine (NVP) ☐ Other ☐ Don't Know

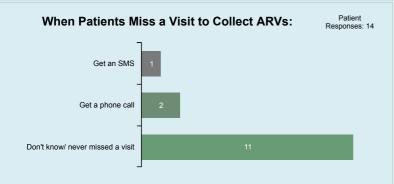


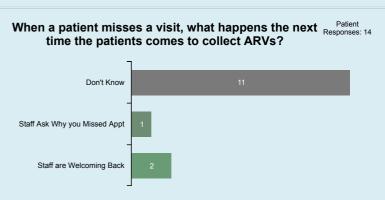
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ARV Collection and Access









Would Patients Like to Collect ARVs Closer to Home?

Patient Responses: 15

 $\mathbf{0}\%$ of patients say they would like to collect ARVs closer to

This ranks:

- 1 of 355 Facilities Nationally (Top Quarter)1 of 116 Facilities in the Province (Top Quarter)
- 1 of 22 Facilities in the District (Top Quarter)

Adherence Clubs

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

11% 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

100% of patients know their viral load

This ranks:

- 1 of 355 Facilities Nationally (Top Quarter)
- 1 of 116 Facilities in the Province (Top Quarter)
- 1 of 22 Facilities in the District (Top Quarter)

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

100% of patients report having a viral load test

- 1 of 355 Facilities Nationally (Top Quarter)
- 1 of 116 Facilities in the Province (Top Quarter)
- 1 of 22 Facilities in the District (Top Quarter)

Did a Health Worker Explain the Viral Load Test Result?

Patient Responses: 15

100% of patients report viral load was explained

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

Patient

67% of patients understand an undetectable viral load means ARVs are working

This ranks:

- 282 of 355 Facilities Nationally (Bottom Quarter)
- 92 of 116 Facilities in the Province (Bottom Quarter)
- 19 of 22 Facilities in the District (Bottom Quarter)

This ranks:

- 1 of 353 Facilities Nationally (Top Quarter)
- 1 of 116 Facilities in the Province (Top Quarter)
- 1 of 22 Facilities in the District (Top Quarter)

Treatment Literacy: Do Patients Understand Viral Load and Transmission?

Patient

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

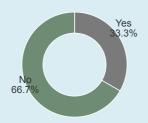
This ranks:

- 217 of 355 Facilities Nationally (Bottom Half)
- 75 of 116 Facilities in the Province (Bottom Half)
- 17 of 22 Facilities in the District (Bottom Quarter)

Confidentiality and Privacy

Have Patients been Asked to Participate in Index Testing?

Patient



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

Patient



This ranks:

- 1 of 325 Facilities Nationally (Top Quarter)
- 1 of 112 Facilities in the Province (Top Quarter)
- 1 of 21 Facilities in the District (Top Quarter)

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 355 Facilities Nationally (Top Quarter)
- 1 of 116 Facilities in the Province (Top Quarter)
- 1 of 22 Facilities in the District (Top Quarter)



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Psycho-Social Support for PLHIV

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 1:

70% of patients report counseling is available

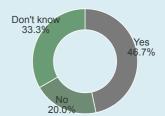
This ranks:

- · 297 of 355 Facilities Nationally (Bottom Quarter)
- 91 of 116 Facilities in the Province (Bottom Quarter)
- 16 of 22 Facilities in the District (Bottom Half)

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 1

Ye



PrEP and DTG-Related Contraceptive Access

What patients are offered PrEP? Select all that apply

No Data for this Indicator

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

No Data for this Indicator

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 |
|--|--|---|
| $\hfill\square$ 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 han 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?

No Data for this Indicator



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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 356 Facility Observations:
• Yes: 177

Yes: 177
 No: 179

Time Patients Spend at the Facility?

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

No: 6:53

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• 329 of 355 Facilities Nationally (Bottom Quarter)

105 of 116 Facilities in the Province (Bottom Quarter)

• 16 of 22 Facilities in the District (Bottom Half)

Were the Facility Windows Open?

Most recent observation:

Yes

Of 356 Facility Observations:

Yes: 340

• No: 16

Are people being asked for TB symptoms?

18% of patients report:Yes

No

This ranks:

• 305 of 357 Facilities Nationally (Bottom Quarter)

• 110 of 116 Facilities in the Province (Bottom Quarter)

• 21 of 22 Facilities in the District (Bottom Quarter)

Are people who are coughing in a separate room?

18% of patients report: Yes

No

This ranks:

• 271 of 357 Facilities Nationally (Bottom Quarter)

• 97 of 116 Facilities in the Province (Bottom Quarter)

16 of 22 Facilities in the District (Bottom Half)

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

Most recent observation:

No

Of 356 Facility Observations:

• Yes: 314

• No: 42

TB Services