

## Facility Hours and Waiting Times

### Facility is Open 24 Hours

**No**

Open Time M-F:	7:00
Open Time Sat:	NA
Average stop time:	15:55

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?

Patient Responses: 15

Amount of time spent: **4:49**

This ranks:

- 86 of 125 Facilities Nationally (Bottom Half)
- 16 of 23 Facilities in the Province (Bottom Half)
- 5 of 9 Facilities in the District (Bottom Half)

### Earliest Patient Arrival Time

Patient Responses: 16

Earliest arrival time: **5:28**

This ranks:

- 85 of 125 Facilities Nationally (Bottom Half)
- 20 of 23 Facilities in the Province (Bottom Quarter)
- 8 of 9 Facilities in the District (Bottom Quarter)

### Are the Queues at the Facility Long?

Patient Responses: 16

**56%** of patients report long queues

There is not enough staff	7
Staff take long breaks (for tea, lunch etc.)	6
There are too many patients	4
It takes too long to find files, the filing system is messy, files are lost	3
Other reason	1

### Please specify the other reasons why the queues are long

Patient Responses: 1

Nurses are slowly

### How Safe is the Facility to Wait Before it Opens?

Patient Responses: 6

Very Unsafe:	0%
Unsafe:	33%
Neither Safe or Unsafe:	0%
Safe:	0%
Very Safe:	67%
Don't know:	0%

This ranks:

- 29 of 91 Facilities Nationally (Top Half)
- 6 of 20 Facilities in the Province (Top Half)
- 4 of 8 Facilities in the District (Bottom Half)

## Facility Staff

### Are there Enough Staff at the Facility?

Patient Responses: 16

Always:	19%
Sometimes:	44%
Never:	38%

This ranks:

- 102 of 125 Facilities Nationally (Bottom Quarter)
- 17 of 23 Facilities in the Province (Bottom Half)
- 8 of 9 Facilities in the District (Bottom Quarter)

### Are Staff Friendly and Professional?

Patient Responses: 16

Yes:	31%
Sometimes:	31%
Never:	38%

This ranks:

- 122 of 125 Facilities Nationally (Bottom Quarter)
- 22 of 23 Facilities in the Province (Bottom Quarter)
- 9 of 9 Facilities in the District (Bottom Quarter)

### Facility Manager: Does the Facility have Enough Staff?

Facility Responses: 1

**No**

### Which Cadres are Understaffed?

Facility Responses: 1

<input type="checkbox"/> Doctor	<input checked="" type="checkbox"/> Professional nurse	<input checked="" type="checkbox"/> Enrolled nurse
<input type="checkbox"/> Enrolled nurse assistant	<input type="checkbox"/> Pharmacist	<input type="checkbox"/> Assistant pharmacist
<input type="checkbox"/> Lab technician	<input type="checkbox"/> Lay counselors	<input type="checkbox"/> Linkage officers
<input type="checkbox"/> Adherence club facilitators	<input type="checkbox"/> Data capturer	<input type="checkbox"/> Security guard
<input checked="" type="checkbox"/> Cleaner	<input checked="" type="checkbox"/> General assistant	<input type="checkbox"/> No cadre is understaffed
<input type="checkbox"/> Don't know	<input type="checkbox"/> Prefer not to answer	

## Clinic Conditions

### What is the Condition of the Building?

Total Observations: 1

Building condition was: **Good**

<input type="checkbox"/> No light /or lights not working in some areas of the facility	<input type="checkbox"/> Broken furniture	<input type="checkbox"/> Broken or cracked roof, walls or floor
<input type="checkbox"/> No running water at the facility	<input type="checkbox"/> Broken windows or doors	<input type="checkbox"/> Old building needs renovation
<input type="checkbox"/> Rubbish piles	<input type="checkbox"/> Other	

### What is the Condition of the Toilets?

Total Observations: 1

Toilet condition was: **Bad**

<input checked="" type="checkbox"/> No soap	<input type="checkbox"/> No water at all	<input checked="" type="checkbox"/> No toilet paper
<input type="checkbox"/> No light	<input type="checkbox"/> Dirty	<input type="checkbox"/> Blocked
<input type="checkbox"/> Broken	<input type="checkbox"/> Out of order	<input type="checkbox"/> No running water

### How Clean is the Facility

Patient Responses: 16

Very Dirty:	0%
Dirty:	0%
Neither Clean nor Dirty:	31%
Clean:	31%
Very Clean:	38%
Dont know:	0%

This ranks:

- 70 of 125 Facilities Nationally (Bottom Half)
- 11 of 23 Facilities in the Province (Top Half)
- 5 of 9 Facilities in the District (Bottom Half)

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

No Data for this Indicator

## Access to Medicines and Shortages/Stockouts

### Patient Reports of Medicine Shortage(s)

Patient Responses: 2

Contraceptives:	50%
Pregnancy Test:	50%

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

Patient Responses: 16

Yes:	13%
No:	81%
Dont know:	6%

### Patient Reports of Medicine Shortage(s)

Patient Reports of Medicine Shortage(s)

<input type="checkbox"/> HIV medicine	<input type="checkbox"/> PrEP	<input type="checkbox"/> TB medicine
<input checked="" type="checkbox"/> Contraceptives	<input checked="" type="checkbox"/> Pregnancy Test	<input type="checkbox"/> Vaccines
<input type="checkbox"/> Bandages (or other dry stock)	<input type="checkbox"/> Other medicines or tests	<input type="checkbox"/> None of the above
<input type="checkbox"/> Dont know	<input type="checkbox"/> Prefer not to answer	

Contraception shortage(s)

<input type="checkbox"/> Condoms (male/external)	<input type="checkbox"/> Female/internal condoms	<input type="checkbox"/> Birth control pill
<input checked="" type="checkbox"/> Injection	<input type="checkbox"/> Implant	<input type="checkbox"/> IUD (interuterine device)
<input type="checkbox"/> Other	<input type="checkbox"/> Dont know	<input type="checkbox"/> Prefer not to answer

HIV medication shortage(s)

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

### Facility Staff Reports of Medicine Shortage(s)

Facility Staff Reports of Medicine Shortage(s)

<input type="checkbox"/> HIV medicine	<input type="checkbox"/> PrEP	<input type="checkbox"/> TB medicine
<input type="checkbox"/> Contraceptives	<input checked="" type="checkbox"/> Pregnancy Test	<input type="checkbox"/> Vaccines
<input type="checkbox"/> Bandages (or other dry stock)	<input type="checkbox"/> Other medicines or diagnostic tests	<input type="checkbox"/> None of the above
<input type="checkbox"/> Dont know	<input type="checkbox"/> Prefer not to answer	

Facility Staff: Contraception Shortage(s)

<input type="checkbox"/> Condoms (male/external)	<input type="checkbox"/> Female/internal condoms	<input type="checkbox"/> Birth control pill
<input type="checkbox"/> Injection	<input type="checkbox"/> Implant	<input type="checkbox"/> IUD (interuterine device)
<input type="checkbox"/> Other	<input type="checkbox"/> Dont know	<input type="checkbox"/> Prefer not to answer

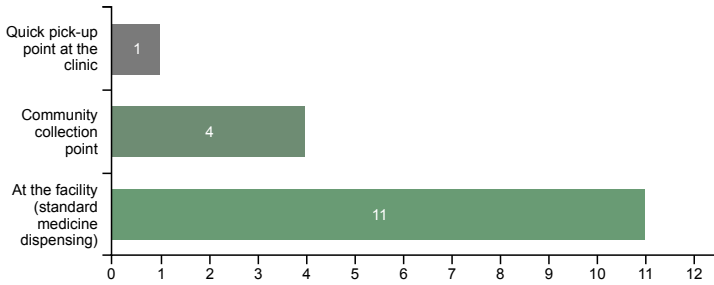
HIV medication shortage(s)

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

## ARV Collection and Access

### Where do you Collect ARVs?

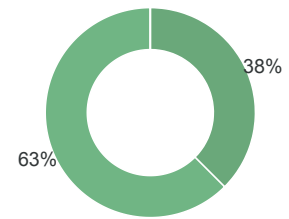
Patient Responses: 16



### Length of HIV medicine refill?

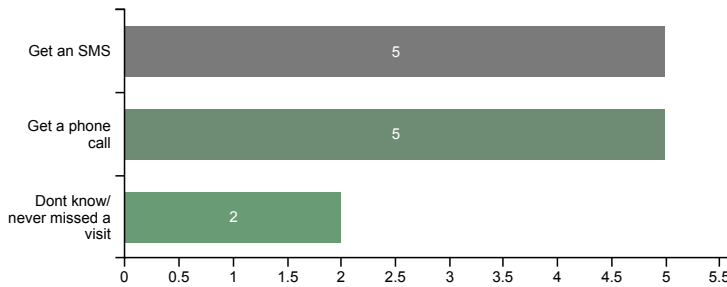
Patient Responses: 16

1 week:	0%
2 weeks:	0%
3 weeks:	0%
1 month:	38%
2 months:	63%
3 months:	0%
6 months:	0%
Don't know:	0%



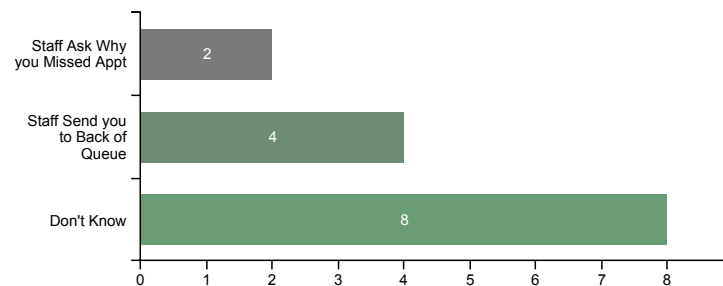
### When Patients Miss a Visit to Collect ARVs:

Patient Responses: 11



### When a patient misses a visit, what happens the next time the patients comes to collect ARVs?

Patient Responses: 11



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

Patient Responses: 16

**44%** of patients say they would like to collect ARVs closer to home

This ranks:

- 50 of 124 Facilities Nationally (Top Half)
- 5 of 23 Facilities in the Province (Top Quarter)
- 2 of 9 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: 16

**56%** 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:	27
• Facility-Based Clubs:	2
• Community-Based Clubs:	25
Number of Adherence Club Facilitators:	2
Number of Adherence Club Nurses:	2
Adherence Clubs per Facilitator:	14

This ranks:

- 19 of 23 Facilities Nationally (Bottom Quarter)
- 6 of 8 Facilities in the Province (Bottom Quarter)
- 3 of 4 Facilities in the District (Bottom Quarter)

### 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

Total Responses: 1

<input checked="" type="checkbox"/> Side effects of medicines	<input checked="" type="checkbox"/> Why patients should adhere to their ARVs	<input checked="" type="checkbox"/> Different medicine options, such as new drugs (ex. Doloutegravir)
<input type="checkbox"/> Other	<input type="checkbox"/> None	<input type="checkbox"/> Don't know
<input type="checkbox"/> Prefer not to answer		

## Access to Viral Load Testing / Information

### Do Patients Know Their Viral Load?

Patient Responses: 16

**87%** of patients know their viral load

This ranks:

- 70 of 124 Facilities Nationally (Bottom Half)
- 13 of 23 Facilities in the Province (Bottom Half)
- 4 of 9 Facilities in the District (Top Half)

### Have Patients had a Viral Load Test in the Past Year?

Patient Responses: 16

**100%** of patients report having a viral load test

This ranks:

- 1 of 124 Facilities Nationally (Top Quarter)
- 1 of 23 Facilities in the Province (Top Quarter)
- 1 of 9 Facilities in the District (Top Quarter)

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

Patient Responses: 15

**47%** of patients report viral load was explained

This ranks:

- 116 of 124 Facilities Nationally (Bottom Quarter)
- 21 of 23 Facilities in the Province (Bottom Quarter)
- 9 of 9 Facilities in the District (Bottom Quarter)

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

Patient Responses: 16

**44%** of patients understand an undetectable viral load means ARVs are working

This ranks:

- 120 of 124 Facilities Nationally (Bottom Quarter)
- 21 of 23 Facilities in the Province (Bottom Quarter)
- 8 of 9 Facilities in the District (Bottom Quarter)

### Treatment Literacy: Do Patients Understand Viral Load and Transmission?

Patient Responses: 16

**44%** of patients understand an undetectable viral load means a person cannot transmit HIV

This ranks:

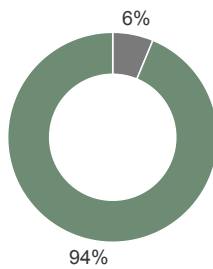
- 100 of 124 Facilities Nationally (Bottom Quarter)
- 21 of 23 Facilities in the Province (Bottom Quarter)
- 8 of 9 Facilities in the District (Bottom Quarter)

## Confidentiality and Privacy

### Have Patients been Asked to Participate in Index Testing?

Patient Responses: 16

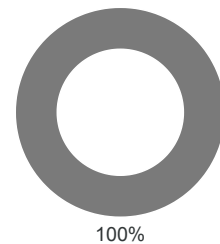
Yes:	6%
No:	94%



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

Patient Responses: 1

No:	100%
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This ranks:

No Ranking Data Available

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

Patient Responses: 16

**38%** of patients think the facility keeps people's HIV status confidential and private

This ranks:

- 119 of 123 Facilities Nationally (Bottom Quarter)
- 21 of 23 Facilities in the Province (Bottom Quarter)
- 7 of 9 Facilities in the District (Bottom Quarter)

## Psycho-Social Support for PLHIV

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

Patient Responses: 16

**79%** of patients report counseling is available

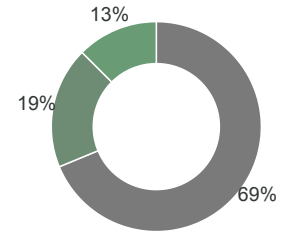
This ranks:

- 112 of 124 Facilities Nationally (Bottom Quarter)
- 22 of 23 Facilities in the Province (Bottom Quarter)
- 9 of 9 Facilities in the District (Bottom Quarter)

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

Patient Responses: 16

Yes:	69%
No:	19%
Dont know:	13%



## PrEP and DTG-Related Contraceptive Access

### What patients are offered PrEP? Select all that apply

<input type="checkbox"/> Adolescent girls/young women	<input type="checkbox"/> All women	<input type="checkbox"/> Men who have sex with men
<input type="checkbox"/> Sex workers	<input type="checkbox"/> People who inject drugs	<input type="checkbox"/> Anyone who is sexually active
<input type="checkbox"/> Other	<input type="checkbox"/> Dont know	<input type="checkbox"/> Prefer not to answer

## COVID-19 Disruptions

### Is the clinic currently open during the COVID-19 crisis?

Total Observations: 1

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?

Total Observations: 1

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

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

Patient Responses: 16

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

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

Facility Responses: 1

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



# Lusikisiki Village Clinic (Qaukeni) Monitoring Report

Eastern Cape - OR Tambo: 2021 Q4

## 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      **Yes**

Of 145 Facility Observations:  
• No: 75  
• Yes: 70

### Time Spent in the Facility after Opening

(pass requires less than 1:15).      **No: 4:49**

This ranks:  
• 90 of 125 Facilities Nationally (Bottom Half)  
• 18 of 23 Facilities in the Province (Bottom Quarter)  
• 5 of 9 Facilities in the District (Bottom Half)

### Were the Facility Windows Open?

Most Recent Observation      **Yes**

Of 145 Facility Observations:  
• Yes: 136  
• No: 9

### Are people being asked for TB symptoms?

44% of patients report:Yes      **No**

This ranks:  
• 83 of 125 Facilities Nationally (Bottom Half)  
• 10 of 23 Facilities in the Province (Top Half)  
• 4 of 9 Facilities in the District (Top Half)

### Are people who are coughing in a separate room?

38% of patients report:Yes      **No**

This ranks:  
• 83 of 124 Facilities Nationally (Bottom Half)  
• 11 of 23 Facilities in the Province (Top Half)  
• 3 of 9 Facilities in the District (Top Half)