

Eastern Cape - Alfred Nzo: 2021 Q1

**Earliest Patient Arrival Time** 

### **Facility Hours and Waiting Times**

### Facility is Open 24 Hours

No

Open Time M-F: 7:30 Open Time Sat: NA Average stop time: 15:44

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:

5:12

Responses:

Earliest arrival time

5:59

#### This ranks:

- 70 of 397 Facilities Nationally (Top Quarter)
- 6 of 46 Facilities in the Province (Top Quarter)
- 1 of 9 Facilities in the District (Top Quarter)

Are the Queues at the Facility Long?

79% of patients report long queues



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

234 of 394 Facilities Nationally (Bottom Half)

19 of 46 Facilities in the Province (Top Half)

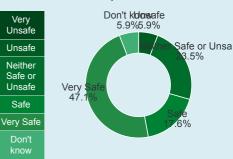
5 of 9 Facilities in the District (Bottom Half)

This ranks:

slowly

outside the waiting area since its covid, we used to sit in the waiting

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



#### This ranks:

Very

Unsafe Neither Safe or

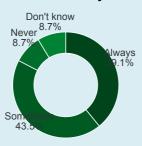
Unsafe Safe

- 57 of 340 Facilities Nationally (Top Quarter)
- 6 of 40 Facilities in the Province (Top Quarter)
- 1 of 9 Facilities in the District (Top Quarter)

### **Facility Staff**

#### Are there Enough Staff at the Facility?

Always Sometimes Never Don't know

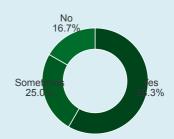


Patient Responses: 23

#### Are Staff Friendly and Professional?

Patient Responses: 24





### This ranks:

- 96 of 397 Facilities Nationally (Top Quarter)
- 4 of 46 Facilities in the Province (Top Quarter)
- 2 of 9 Facilities in the District (Top Quarter)

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

Which Cadres are Understaffed?

Yes

No Data for this Indicator



Building condition was:

## **Matatiele Community Clinic Monitoring Report**

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## **Clinic Conditions and Patient Safety**

#### What is the Condition of the Building?

Good

Patient

☐ Broken roof or walls

Total Observations:1

Toilet condition was:

Good

□ 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

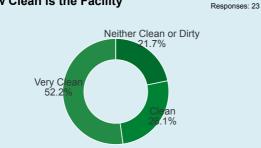
☐ Don't know

☐ Broken windows or doors



☐ Broken furniture

☐ Other



- 113 of 397 Facilities Nationally (Top Half)
- 12 of 46 Facilities in the Province (Top Half)
- 2 of 9 Facilities in the District (Top Quarter)

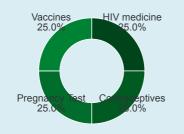
## No, we require something additional

☑ 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)

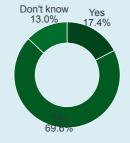
HIV medicine



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

Responses: 23





## Patient Reports of Medicine Shortage(s)

#### Patient Reports of Medicine Shortage(s)

☑ HIV medi	cine	□ PrEP	☐ TB medicine
☑ Contrace	otives	☑ Pregnancy Test	☑ Vaccines
☐ Bandages	s (or other dry	☐ Other medicines or tests	☐ None of the above
☐ Don't kno	w	☐ 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 modication shortage(s)

niv illedication 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

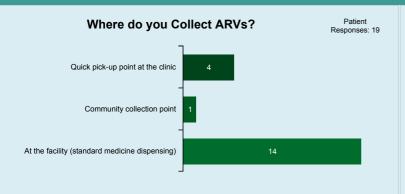
#### HIV medication shortage(s)

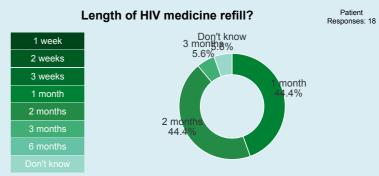
☐ First Line FDC	☑ DTG-Based First Line FDC	□ Dumiva (ABC/3TC)
☐ Lamivudine (3TC)	☐ Emtricitabine (FTC)	☐ Abacavir (ABC)
☐ Zidovudine (AZT)	☑ Lobinavir/Ritonavir (LPV/r)	☐ Atazanavir/Ritonavir (ATV/r)
☐ Nevirapine (NVP)	☐ Other	☐ Don't Know
☐ Prefer not to answer	☐ EFV-Based First Line FDC	☐ Dolutegravir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

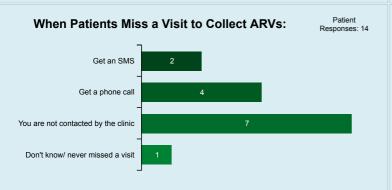


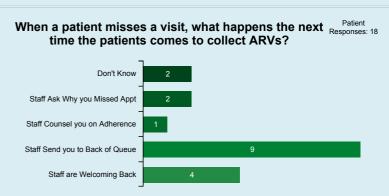
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#### **ARV Collection and Access**









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

Patient Responses: 17

**71%** of patients say they would like to collect ARVs closer to home

#### This ranks:

- 157 of 397 Facilities Nationally (Top Half)
- 7 of 46 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: 19

42% 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:

Number of Adherence Club Facilitators:

NA

Number of Adherence Club Nurses:

NA

Adherence Clubs per Facilitator:

NA

This ranks:

## 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? Patient Responses: 19

**58%** of patients know their viral load

This ranks:

- 300 of 397 Facilities Nationally (Bottom Quarter)
- 31 of 46 Facilities in the Province (Bottom Half)
- 6 of 9 Facilities in the District (Bottom Half)

84% of patients report having a viral load test

This ranks:

- 338 of 397 Facilities Nationally (Bottom Quarter)
- 37 of 46 Facilities in the Province (Bottom Quarter)
- 6 of 9 Facilities in the District (Bottom Half)

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

Patient Responses: 16

**69%** of patients report viral load was explained

- 271 of 396 Facilities Nationally (Bottom Half)
- 27 of 45 Facilities in the Province (Bottom Half)
- 2 of 9 Facilities in the District (Top Quarter)

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

Patient

**Treatment Literacy: Do Patients Understand Viral** 

Patient

78% of patients understand an undetectable viral load means ARVs are working

- 228 of 397 Facilities Nationally (Bottom Half)
- 25 of 46 Facilities in the Province (Bottom Half)
- 1 of 9 Facilities in the District (Top Quarter)

Load and Transmission?

89% of patients understand an undetectable viral load means a person cannot transmit HIV

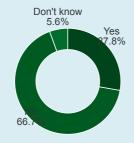
- 67 of 397 Facilities Nationally (Top Quarter)
- 8 of 46 Facilities in the Province (Top Quarter)
- 1 of 9 Facilities in the District (Top Quarter)

### **Confidentiality and Privacy**

Have Patients been Asked to Participate in Index Testing?

Responses: 18

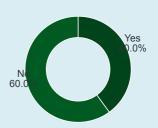




Did a Health Worker Tell You You can Refuse to Participate in Index Testing?

Responses: 5





#### This ranks:

- 298 of 388 Facilities Nationally (Bottom Quarter)
- 32 of 46 Facilities in the Province (Bottom Half)
- 8 of 9 Facilities in the District (Bottom Quarter)

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

Patient Responses: 18

78% of patients think the facility keeps people's HIV status confidential and private

This ranks:

- 298 of 397 Facilities Nationally (Bottom Quarter)
- 30 of 46 Facilities in the Province (Bottom Half)
- 7 of 9 Facilities in the District (Bottom Quarter)



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## **Psycho-Social Support for PLHIV**

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

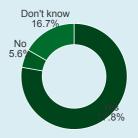
78% of patients report counseling is available

#### This ranks:

- 221 of 397 Facilities Nationally (Bottom Half)
- 29 of 46 Facilities in the Province (Bottom Half)
- 6 of 9 Facilities in the District (Bottom Half)

## Is Psycho-Social Counseling Available for PLHIV?

Yes No Don't know



### **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?** 

Responses: 18

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	☑ There were less staff	☑ The clinic not providing the
longer than usual  ☑ There is no physical	working than usual  There is no access to soap	service I needed  There is no access to hand
distancing at the clinic putting me at risk of getting COVID- 19	and water at the clinic	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		



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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:

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: 5:12

This ranks:

- 234 of 394 Facilities Nationally (Bottom Half)
- 19 of 46 Facilities in the Province (Top Half)
- 5 of 9 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?

39% of patients report: Yes

No

This ranks:

- 247 of 397 Facilities Nationally (Bottom Half)
- 17 of 46 Facilities in the Province (Top Half)
- 6 of 9 Facilities in the District (Bottom Half)

Are people who are coughing in a separate room?

22% of patients report: Yes

No

This ranks:

- 233 of 397 Facilities Nationally (Bottom Half)
- 19 of 46 Facilities in the Province (Top Half)
- 7 of 9 Facilities in the District (Bottom Quarter)

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

Most recent observation:

Yes

Of 435 Facility Observations:

- Yes: 379
- No: 56