

North West - Bojanala Platinum: 2021 Q3

Facility Hours and Waiting Times

Facility is Open 24 Hours

Yes

Open Time M-F: NA Open Time Sat: NA Average stop time: NA

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:

7:13

This ranks:

8am or 9am

- 371 of 396 Facilities Nationally (Bottom Quarter)
- 11 of 14 Facilities in the Province (Bottom Quarter)
- 4 of 7 Facilities in the District (Bottom Half)

Earliest Patient Arrival Time

Earliest arrival time

Responses: 19

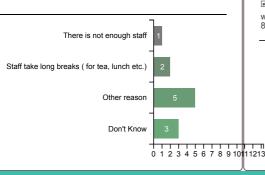
This ranks:

- 388 of 396 Facilities Nationally (Bottom Quarter)
- 12 of 14 Facilities in the Province (Bottom Quarter)
- 6 of 7 Facilities in the District (Bottom) Quarter)

Are the Queues at the Facility Long?

Responses:

65% of patients report long queues



Please specify the other reasons why the queues are long

missing

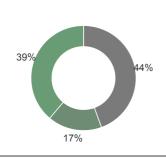
☑ It takes too long ☑ It takes too long ☑ It takes too long to find file and staff to find file, files are to find files start working late. lost ☑ There are too ☑ Staff start many patients to serve and files are working around

How Safe is the Facility to Wait Before it Opens?

No Data for this Indicator

Facility Staff

Are there Enough Staff at the Facility?



Patient Responses: 18

Are Staff Friendly and Professional?



- 336 of 396 Facilities Nationally (Bottom Quarter)
- 11 of 14 Facilities in the Province (Bottom Quarter)
- 4 of 7 Facilities in the District (Bottom Half)

- 326 of 396 Facilities Nationally (Bottom Quarter)
- 11 of 14 Facilities in the Province (Bottom Quarter)
- 4 of 7 Facilities in the District (Bottom Half)

Facility Manager: Does the Facility have Enough

Responses:1

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

What is the Condition of the Building?

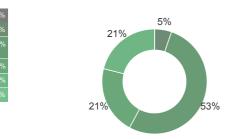
Observations:1

Building condition was:

Good

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

How Clean is the Facility



Patient Responses: 19

Responses: 6

- 280 of 396 Facilities Nationally (Bottom Half)
- 8 of 14 Facilities in the Province (Bottom Half)
- 3 of 7 Facilities in the District (Top Half)

What is the Condition of the Toilets?

Total Observations:1

Toilet condition was:

Bad

☑ 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?

Responses: 19

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)



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





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	☑ Other medicines or	☐ None of the above
stock)	diagonstic tests	
☐ Don't know	☐ Prefer not to answer	

Facility Staff: Contraception Shortage(s)

	\square Condoms (male/external)		☑ Birth control pill
	☑ Injection	☑ Implant	☑ IUD (interuterine device)
	☐ Other	☐ Don't know	☐ Prefer not to answer

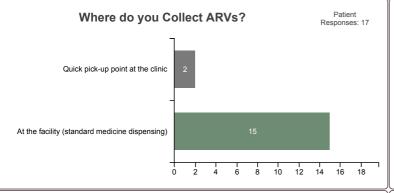
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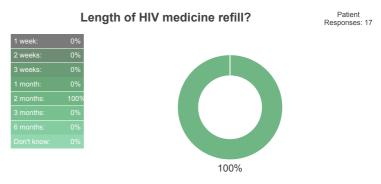
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☐ Zidovudine (AZT)	☐ Lobinavir/Ritonavir (LPV/r)	☐ Atazanavir/Ritonavir (ATV/r)
☐ Nevirapine (NVP)	☐ Other	☐ Don't Know
☐ Prefer not to answer	☐ EFV-Based First Line FDC	☐ Dolutegravir (DTG)

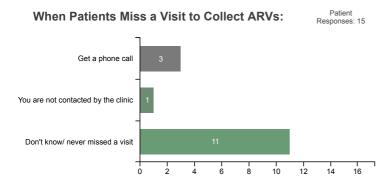


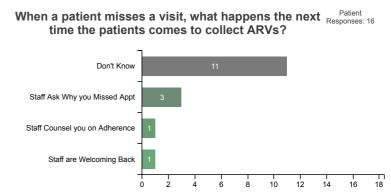
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ARV Collection and Access









Would Patients Like to Collect ARVs Closer to Home?

Patient Responses: 17

41% of patients say they would like to collect ARVs closer to home

This ranks:

- 136 of 395 Facilities Nationally (Top Half)
- 6 of 14 Facilities in the Province (Top Half)
- 4 of 7 Facilities in the District (Bottom Half)

Adherence Clubs

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

Patient Responses: 17

7% 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

Number of Adherence Clubs at the Facility

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:

No Ranking Data Available

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: 17

100% of patients know their viral load

This ranks:

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

Have Patients had a Viral Load Test in the Past Year? Patient Responses: 17

100% of patients report having a viral load test

This ranks:

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

Did a Health Worker Explain the Viral Load Test Result?

Patient Responses: 17

100% of patients report viral load was explained

This ranks:

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

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

Patient

100% of patients understand an undetectable viral load means ARVs are working

This ranks:

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

Treatment Literacy: Do Patients Understand Viral Load and Transmission?

Patient Responses: 17

100% of patients understand an undetectable viral load means a person cannot transmit HIV

This ranks:

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 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?

Patient

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

No Data for this Indicator



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

Patient Responses: 17

89% of patients think the facility keeps people's HIV status confidential and private

- 329 of 395 Facilities Nationally (Bottom Quarter)
- 10 of 14 Facilities in the Province (Bottom Half)
- 3 of 7 Facilities in the District (Top Half)



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Psycho-Social Support for PLHIV

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 17

100% of patients report counseling is available

This ranks:

- 1 of 395 Facilities Nationally (Top Quarter)
- 1 of 14 Facilities in the Province (Top Quarter)
- 1 of 7 Facilities in the District (Top Quarter)

Is Psycho-Social Counseling Available for PLHIV?



PrEP and DTG-Related Contraceptive Access

What patients are offered PrEP? Select all that apply

☑ Adolescent girls/young	☑ All women	☑ Men who have sex with
women		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

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?

	☐ The clinic wasn't open	
to the clinic when I needed it	when I needed it	medicine that I needed
☑ The queue at the clinic was		
longer than usual	working than usual	service I needed
☑ There is no physical	☐ There is no access to soap	☐ 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 than 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 than usual	☐ We are operating with fewer staff than usual
☐ The clinic has been completely closed for a period of time		☑ None of the above
☐ Other		



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TB Infection Control

Details Green = 0 No Yellow = 1-2 No Red = 2 + NoClinic Result: RED Enough room in the waiting area? Of 438 Facility Observations: Most recent observation: No • Yes: 208 No: 228 Don't know: 2 Time Patients Spend at the Facility? This ranks: No: 7:13 Amount of time spent: (pass requires less • 371 of 396 Facilities Nationally (Bottom Quarter) than 1:15). 11 of 14 Facilities in the Province (Bottom Quarter) 4 of 7 Facilities in the District (Bottom Half) Were the Facility Windows Open? Of 438 Facility Observations: Most recent observation: Yes • Yes: 421 • No: 17 Are people being asked for TB symptoms? This ranks: 6% of patients report: Yes No • 374 of 396 Facilities Nationally (Bottom Quarter) 11 of 14 Facilities in the Province (Bottom Quarter) 4 of 7 Facilities in the District (Bottom Half) Are people who are coughing in a separate room? This ranks: 6% of patients report: Yes No • 354 of 396 Facilities Nationally (Bottom Quarter) 11 of 14 Facilities in the Province (Bottom Quarter) · 4 of 7 Facilities in the District (Bottom Half) Are there posters telling patient to cover mouth when coughing/sneezing? Of 438 Facility Observations: Most recent observation: Yes • Yes: 402 No: 36