

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?

Patient Responses: 15

Amount of time spent: **7:18**

- This ranks:
- 375 of 394 Facilities Nationally (Bottom Quarter)
 - 42 of 46 Facilities in the Province (Bottom Quarter)
 - 13 of 14 Facilities in the District (Bottom Quarter)

Earliest Patient Arrival Time

Patient Responses: 15

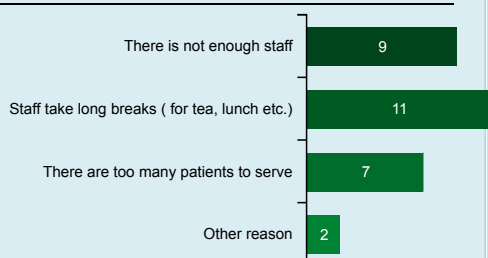
Earliest arrival time **5:24**

- This ranks:
- 199 of 397 Facilities Nationally (Bottom Half)
 - 30 of 46 Facilities in the Province (Bottom Half)
 - 8 of 14 Facilities in the District (Bottom Half)

Are the Queues at the Facility Long?

Patient Responses: 14

93% of patients report long queues

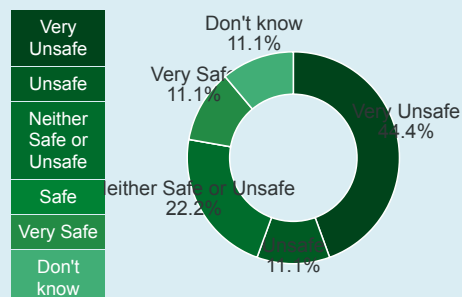


Please specify the other reasons why the queues are long

- starting late too slowly

How Safe is the Facility to Wait Before it Opens?

Patient Responses: 9



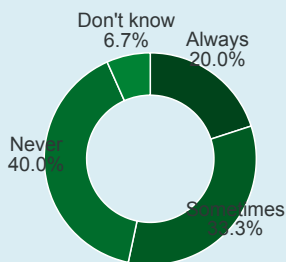
- This ranks:
- 268 of 340 Facilities Nationally (Bottom Quarter)
 - 26 of 40 Facilities in the Province (Bottom Half)
 - 10 of 13 Facilities in the District (Bottom Quarter)

Facility Staff

Are there Enough Staff at the Facility?

Patient Responses: 15

- Always
- Sometimes
- Never
- Don't know

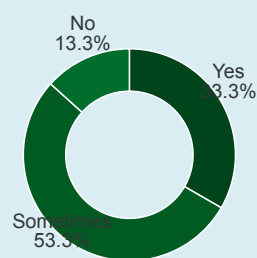


- This ranks:
- 292 of 397 Facilities Nationally (Bottom Half)
 - 28 of 46 Facilities in the Province (Bottom Half)
 - 9 of 14 Facilities in the District (Bottom Half)

Are Staff Friendly and Professional?

Patient Responses: 15

- Yes
- Sometimes
- No



Facility Manager: Does the Facility have Enough Staff?

Facility Responses: 1

No

Which Cadres are Understaffed?

- | | | |
|--|--|--|
| <input type="checkbox"/> Doctor | <input checked="" type="checkbox"/> Professional nurse | <input type="checkbox"/> Enrolled nurse |
| <input type="checkbox"/> Enrolled nurse assistant | <input type="checkbox"/> Pharmacist | <input checked="" 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 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 and Patient Safety

What is the Condition of the Building?

Total Observations: 1

Building condition was:

Good

<input type="checkbox"/> Broken furniture	<input type="checkbox"/> Broken windows or doors	<input type="checkbox"/> Broken roof or walls
<input type="checkbox"/> Other	<input type="checkbox"/> Don't know	

What is the Condition of the Toilets?

Total Observations: 1

Toilet condition was:

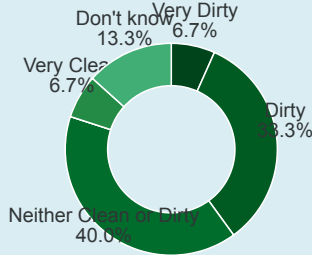
Bad

<input checked="" type="checkbox"/> No soap	<input type="checkbox"/> No water	<input checked="" type="checkbox"/> No toilet paper
<input type="checkbox"/> No light	<input checked="" type="checkbox"/> Dirty	<input type="checkbox"/> Blocked
<input type="checkbox"/> Broken	<input type="checkbox"/> Out of order	<input type="checkbox"/> Don't Know

How Clean is the Facility

Patient Responses: 15

Very Dirty
Dirty
Neither Clean or Dirty
Clean
Very Clean
Don't know



This ranks:

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

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

Facility Responses: 1

No, we require something additional

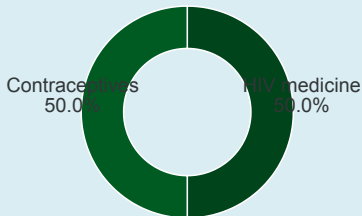
<input type="checkbox"/> Patients waiting space	<input checked="" type="checkbox"/> Rooms for medical care	<input checked="" type="checkbox"/> Private HIV counseling or testing
<input type="checkbox"/> Laboratory space	<input type="checkbox"/> Files	<input checked="" type="checkbox"/> Data captureurs
<input checked="" type="checkbox"/> Adherence clubs	<input type="checkbox"/> Pharmacy	<input type="checkbox"/> Storage
<input type="checkbox"/> Other	<input type="checkbox"/> Don't know	<input type="checkbox"/> Prefer not to answer

Access to Medicines and Shortages/Stockouts

Patient Reports of Medicine Shortage(s)

Patient Responses: 5

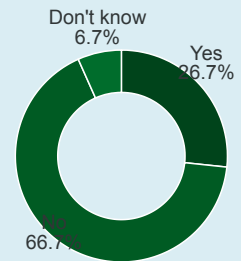
Contraceptives



Any Patients left without the Medicine due to Shortage

Patient Responses: 15

No
Don't know



Patient Reports of Medicine Shortage(s)

Patient Reports of Medicine Shortage(s)

<input checked="" type="checkbox"/> HIV medicine	<input type="checkbox"/> PrEP	<input type="checkbox"/> TB medicine
<input checked="" type="checkbox"/> Contraceptives	<input 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"/> Don't 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"/> Don't know	<input type="checkbox"/> Prefer not to answer

HIV medication shortage(s)

<input checked="" 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 checked="" type="checkbox"/> HIV medicine	<input type="checkbox"/> PrEP	<input type="checkbox"/> TB medicine
<input checked="" type="checkbox"/> Contraceptives	<input type="checkbox"/> Pregnancy Test	<input checked="" type="checkbox"/> Vaccines
<input checked="" 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"/> Don't 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 checked="" type="checkbox"/> Injection	<input type="checkbox"/> Implant	<input type="checkbox"/> IUD (interuterine device)
<input type="checkbox"/> Other	<input type="checkbox"/> Don't know	<input type="checkbox"/> Prefer not to answer

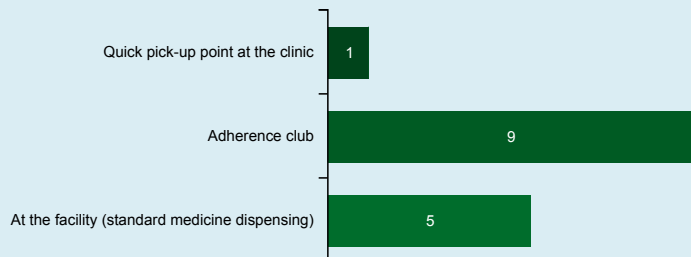
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<input checked="" type="checkbox"/> First Line FDC	<input type="checkbox"/> DTG-Based First Line FDC	<input type="checkbox"/> Dumiva (ABC/3TC)
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<input type="checkbox"/> Zidovudine (AZT)	<input type="checkbox"/> 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

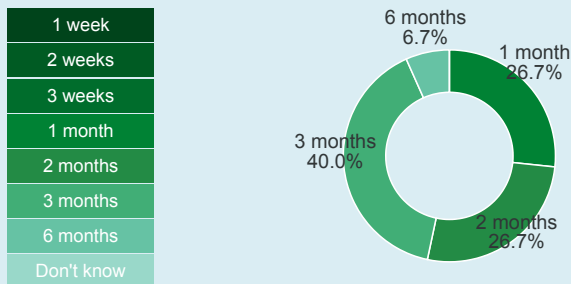
Where do you Collect ARVs?

Patient Responses: 15



Length of HIV medicine refill?

Patient Responses: 15



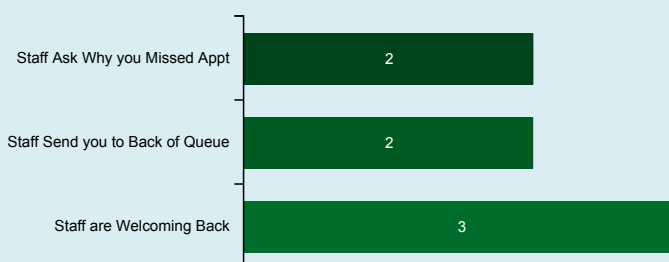
When Patients Miss a Visit to Collect ARVs:

Patient Responses: 3



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

Patient Responses: 7



Would Patients Like to Collect ARVs Closer to Home?

Patient Responses: 15

100% of patients say they would like to collect ARVs closer to home

This ranks:

- 321 of 397 Facilities Nationally (Bottom Quarter)
- 34 of 46 Facilities in the Province (Bottom Half)
- 14 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?

Patient Responses: 6

33% of patients are aware of facility adherence clubs

Does the Adherence Club make HIV medicine pick up faster?

Total Responses: 9

{0}% of patients say yes

Is there peer support from PLHIV in the club?

Total Responses: 9

{0}% of patients say yes

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

Total Responses: 9

{0}% of patients say yes

Adherence Club Staffing

Total Adherence Clubs at Facility:	8
• Facility-Based Clubs:	2
• Community-Based Clubs:	6
Number of Adherence Club Facilitators:	5
Number of Adherence Club Nurses:	2
Adherence Clubs per Facilitator:	2

This ranks:

- 38 of 42 Facilities Nationally (Bottom Quarter)
- 9 of 10 Facilities in the Province (Bottom Quarter)
- 3 of 3 Facilities in the District (Bottom Quarter)

Topics Covered in the Adherence Club

<input checked="" type="checkbox"/> Side effects of medicines	<input checked="" type="checkbox"/> Why patients should adhere to their ARVs	<input 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: 15

80% of patients know their viral load

This ranks:

- 199 of 397 Facilities Nationally (Bottom Half)
- 23 of 46 Facilities in the Province (Bottom Half)
- 6 of 14 Facilities in the District (Top Half)

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

Patient Responses: 15

100% of patients report having a viral load test

This ranks:

- 1 of 397 Facilities Nationally (Top Quarter)
- 1 of 46 Facilities in the Province (Top Quarter)
- 1 of 14 Facilities in the District (Top Quarter)

Did a Health Worker Explain the Viral Load Test Result?

Patient Responses: 15

67% of patients report viral load was explained

This ranks:

- 278 of 396 Facilities Nationally (Bottom Half)
- 29 of 45 Facilities in the Province (Bottom Half)
- 6 of 14 Facilities in the District (Top Half)

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

Patient Responses: 15

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

This ranks:

- 274 of 397 Facilities Nationally (Bottom Half)
- 30 of 46 Facilities in the Province (Bottom Half)
- 7 of 14 Facilities in the District (Bottom Half)

Treatment Literacy: Do Patients Understand Viral Load and Transmission?

Patient Responses: 15

73% of patients understand an undetectable viral load means a person cannot transmit HIV

This ranks:

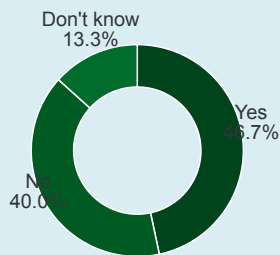
- 143 of 397 Facilities Nationally (Top Half)
- 20 of 46 Facilities in the Province (Top Half)
- 4 of 14 Facilities in the District (Top Half)

Confidentiality and Privacy

Have Patients been Asked to Participate in Index Testing?

Patient Responses: 15

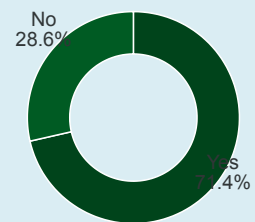
Yes
No



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

Patient Responses: 7

Yes
No



This ranks:

- 202 of 388 Facilities Nationally (Bottom Half)
- 19 of 46 Facilities in the Province (Top Half)
- 2 of 14 Facilities in the District (Top Quarter)

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

Patient Responses: 15

87% of patients think the facility keeps people's HIV status confidential and private

This ranks:

- 251 of 397 Facilities Nationally (Bottom Half)
- 25 of 46 Facilities in the Province (Bottom Half)
- 2 of 14 Facilities in the District (Top Quarter)

Psycho-Social Support for PLHIV

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 15

93% of patients report counseling is available

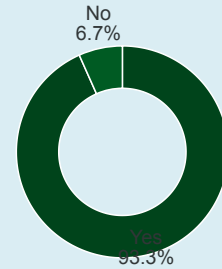
This ranks:

- 129 of 397 Facilities Nationally (Top Half)
- 14 of 46 Facilities in the Province (Top Half)
- 5 of 14 Facilities in the District (Top Half)

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 15

Yes
No
Don't know



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?

Facility Responses: 1

Don't know

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?

<input type="checkbox"/> There is no physical distancing inside the clinic grounds	<input type="checkbox"/> There is no physical distancing outside the gates of the clinic	<input 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 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 checked="" 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?

<input checked="" type="checkbox"/> I couldn't get transportation to the clinic when I needed it	<input checked="" 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 checked="" type="checkbox"/> The queue at the clinic was longer than usual	<input checked="" 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 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?

<input type="checkbox"/> We are experiencing more stockouts or shortages of medicines that 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		

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: 7:18

This ranks:

- 375 of 394 Facilities Nationally (Bottom Quarter)
- 42 of 46 Facilities in the Province (Bottom Quarter)
- 13 of 14 Facilities in the District (Bottom Quarter)

Were the Facility Windows Open?

Most recent observation:

Yes

Of 435 Facility Observations:

- Yes: 400
- No: 35

Are people being asked for TB symptoms?

67% of patients report: Yes

Yes

This ranks:

- 131 of 397 Facilities Nationally (Top Half)
- 8 of 46 Facilities in the Province (Top Quarter)
- 1 of 14 Facilities in the District (Top Quarter)

Are people who are coughing in a separate room?

20% of patients report: Yes

No

This ranks:

- 237 of 397 Facilities Nationally (Bottom Half)
- 20 of 46 Facilities in the Province (Top Half)
- 1 of 14 Facilities in the District (Top Quarter)

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

Most recent observation:

No

Of 435 Facility Observations:

- Yes: 379
- No: 56