

Facility Hours and Waiting Times

Facility is Open 24 Hours

No

Open Time M-F: 7:00
 Open Time Sat: NA
 Average stop time: 16:06

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: 16

Amount of time spent: **6:01**

- This ranks:
- 313 of 394 Facilities Nationally (Bottom Quarter)
 - 34 of 46 Facilities in the Province (Bottom Half)
 - 11 of 14 Facilities in the District (Bottom Quarter)

Earliest Patient Arrival Time

Patient Responses: 16

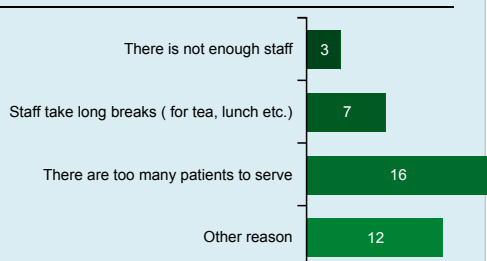
Earliest arrival time **5:35**

- This ranks:
- 149 of 397 Facilities Nationally (Top Half)
 - 23 of 46 Facilities in the Province (Bottom Half)
 - 5 of 14 Facilities in the District (Top Half)

Are the Queues at the Facility Long?

Patient Responses: 16

100% of patients report long queues

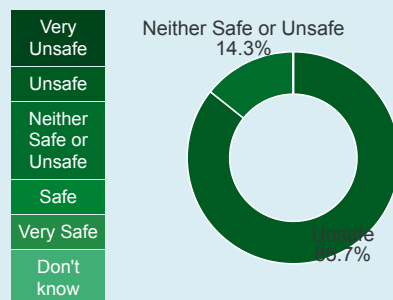


Please specify the other reasons why the queues are long

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Delay in files and registration | <input checked="" type="checkbox"/> Delay in resuming work | <input checked="" type="checkbox"/> Files missing or delayed to be found |
| <input checked="" type="checkbox"/> Files take long | <input checked="" type="checkbox"/> Registration process too slowly | <input checked="" type="checkbox"/> Registration process took long and getting files |
| <input checked="" type="checkbox"/> Service is too slowly | <input checked="" type="checkbox"/> Services slowly | <input checked="" type="checkbox"/> Staff start working late |
| <input checked="" type="checkbox"/> Starting late and working slowly | <input checked="" type="checkbox"/> Takes too long to get files | |

How Safe is the Facility to Wait Before it Opens?

Patient Responses: 7

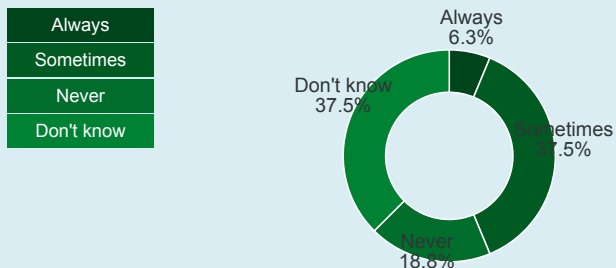


- This ranks:
- 266 of 340 Facilities Nationally (Bottom Quarter)
 - 25 of 40 Facilities in the Province (Bottom Half)
 - 9 of 13 Facilities in the District (Bottom Half)

Facility Staff

Are there Enough Staff at the Facility?

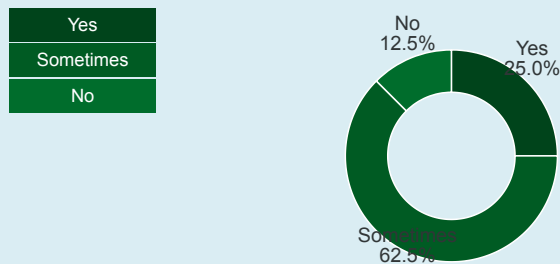
Patient Responses: 16



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

Are Staff Friendly and Professional?

Patient Responses: 16



Facility Manager: Does the Facility have Enough Staff?

Facility Responses: 1

No

Which Cadres are Understaffed?

- | | | |
|--|---|---|
| <input type="checkbox"/> Doctor | <input type="checkbox"/> Professional nurse | <input type="checkbox"/> Enrolled nurse |
| <input type="checkbox"/> Enrolled nurse assistant | <input type="checkbox"/> Pharmacist | <input type="checkbox"/> Assistant pharmacist |
| <input checked="" 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 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:

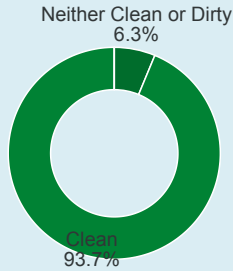
Bad

<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: 16

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



This ranks:

- 180 of 397 Facilities Nationally (Top Half)
- 18 of 46 Facilities in the Province (Top Half)
- 3 of 14 Facilities in the District (Top Quarter)

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

Facility Responses:1

No, we require something additional

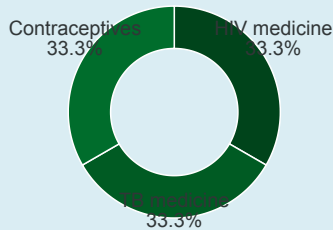
<input checked="" type="checkbox"/> Patients waiting space	<input checked="" type="checkbox"/> Rooms for medical care	<input type="checkbox"/> Private HIV counseling or testing
<input type="checkbox"/> Laboratory space	<input type="checkbox"/> Files	<input type="checkbox"/> Data capturers
<input type="checkbox"/> 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: 3

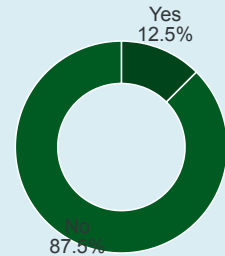
HIV medicine
Other medicines or tests



Any Patients left without the Medicine due to Shortage

Patient Responses: 16

Yes
No



Patient Reports of Medicine Shortage(s)

Patient Reports of Medicine Shortage(s)

<input checked="" type="checkbox"/> HIV medicine	<input type="checkbox"/> PrEP	<input checked="" 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 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 checked="" 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 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"/> 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

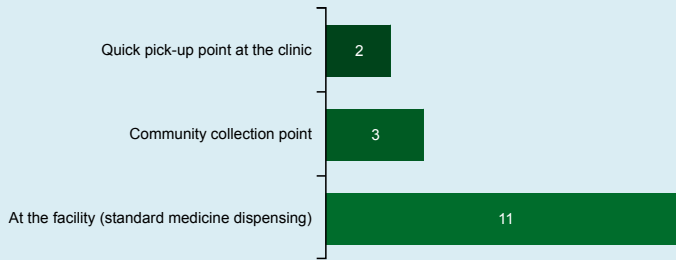
HIV medication shortage(s)

<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 checked="" type="checkbox"/> Zidovudine (AZT)	<input type="checkbox"/> Lobinavir/Ritonavir (LPV/r)	<input checked="" 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

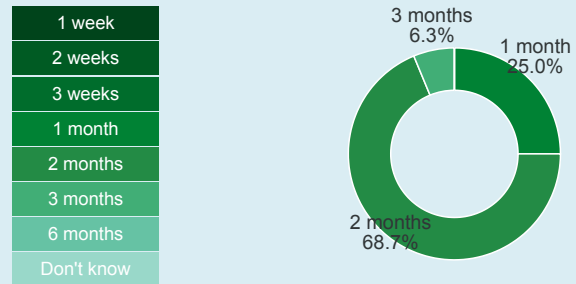
Where do you Collect ARVs?

Patient Responses: 16



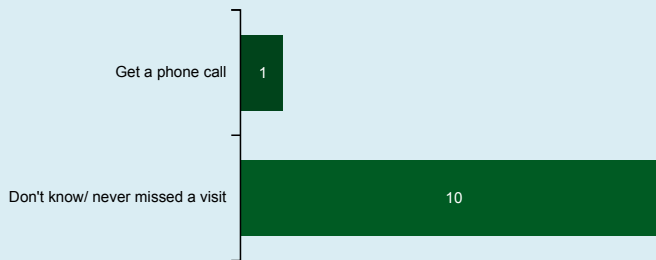
Length of HIV medicine refill?

Patient Responses: 16



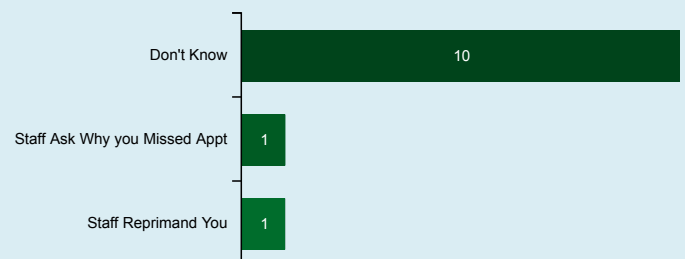
When Patients Miss a Visit to Collect ARVs:

Patient Responses: 11



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

Patient Responses: 12



Would Patients Like to Collect ARVs Closer to Home?

Patient Responses: 16

56% of patients say they would like to collect ARVs closer to home

This ranks:

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

0% 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

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

No Data for this Indicator

Adherence Club Staffing

Total Adherence Clubs at Facility:	24
• Facility-Based Clubs:	0
• Community-Based Clubs:	24
Number of Adherence Club Facilitators:	NA
Number of Adherence Club Nurses:	4
Adherence Clubs per Facilitator:	NA

This ranks:

No Ranking Data Available

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 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

50% of patients know their viral load

This ranks:

- 322 of 397 Facilities Nationally (Bottom Quarter)
- 34 of 46 Facilities in the Province (Bottom Half)
- 8 of 14 Facilities in the District (Bottom 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 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: 16

69% of patients report viral load was explained

This ranks:

- 271 of 396 Facilities Nationally (Bottom Half)
- 27 of 45 Facilities in the Province (Bottom Half)
- 5 of 14 Facilities in the District (Top Half)

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

Patient Responses: 16

75% of patients understand an undetectable viral load means ARVs are working

This ranks:

- 236 of 397 Facilities Nationally (Bottom Half)
- 26 of 46 Facilities in the Province (Bottom Quarter)
- 6 of 14 Facilities in the District (Top Half)

Treatment Literacy: Do Patients Understand Viral Load and Transmission?

Patient Responses: 16

19% of patients understand an undetectable viral load means a person cannot transmit HIV

This ranks:

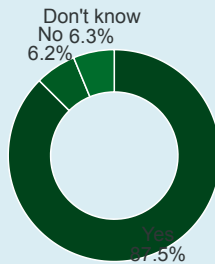
- 334 of 397 Facilities Nationally (Bottom Quarter)
- 40 of 46 Facilities in the Province (Bottom Quarter)
- 10 of 14 Facilities in the District (Bottom Half)

Confidentiality and Privacy

Have Patients been Asked to Participate in Index Testing?

Patient Responses: 16

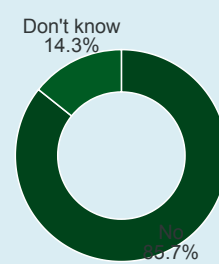
Yes
No
Don't know



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

Patient Responses: 14

Yes
No
Don't know



This ranks:

- 353 of 388 Facilities Nationally (Bottom Quarter)
- 41 of 46 Facilities in the Province (Bottom Quarter)
- 11 of 14 Facilities in the District (Bottom Quarter)

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

Patient Responses: 16

31% of patients think the facility keeps people's HIV status confidential and private

This ranks:

- 384 of 397 Facilities Nationally (Bottom Quarter)
- 43 of 46 Facilities in the Province (Bottom Quarter)
- 11 of 14 Facilities in the District (Bottom Quarter)



Stanford Terrace Clinic Monitoring Report

Eastern Cape - OR Tambo: 2021 Q1

Psycho-Social Support for PLHIV

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 16

94% of patients report counseling is available

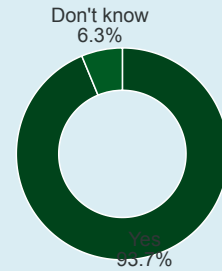
This ranks:

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

Is Psycho-Social Counseling Available for PLHIV?

Patient Responses: 16

Yes
No



PrEP and DTG-Related Contraceptive Access

What patients are offered PrEP? Select all that apply

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

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

Facility Responses: 1

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?

<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 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?

<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 checked="" type="checkbox"/> There were less staff working than usual	<input type="checkbox"/> The clinic not providing the service I needed
<input checked="" 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: **No**

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: 6:01**

This ranks:

- 313 of 394 Facilities Nationally (Bottom Quarter)
- 34 of 46 Facilities in the Province (Bottom Half)
- 11 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?

19% of patients report: Yes **No**

This ranks:

- 319 of 397 Facilities Nationally (Bottom Quarter)
- 28 of 46 Facilities in the Province (Bottom Half)
- 5 of 14 Facilities in the District (Top Half)

Are people who are coughing in a separate room?

19% of patients report: Yes **No**

This ranks:

- 254 of 397 Facilities Nationally (Bottom Half)
- 22 of 46 Facilities in the Province (Top Half)
- 3 of 14 Facilities in the District (Top Quarter)

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

Most recent observation: **Yes**

Of 435 Facility Observations:

- Yes: 379
- No: 56