

## Facility Hours and Waiting Times

### Facility is Open 24 Hours

**No**

Open Time M-F:	8:00
Open Time Sat:	NA
Average stop time:	15:57
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: **6:11**

This ranks:

- 339 of 396 Facilities Nationally (Bottom Quarter)
- 29 of 47 Facilities in the Province (Bottom Half)
- 6 of 14 Facilities in the District (Top Half)

### Earliest Patient Arrival Time

Patient Responses: 16

Earliest arrival time **5:13**

This ranks:

- 276 of 396 Facilities Nationally (Bottom Half)
- 35 of 47 Facilities in the Province (Bottom Half)
- 8 of 14 Facilities in the District (Bottom Half)

### Are the Queues at the Facility Long?

Patient Responses: 16

**100%** of patients report long queues

There is not enough staff	8
Staff take long breaks ( for tea, lunch etc.)	12
Other reason	10

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

<input checked="" type="checkbox"/> files and treatment take long time	<input checked="" type="checkbox"/> too many patients to be served	<input checked="" type="checkbox"/> too many patients to be served
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### How Safe is the Facility to Wait Before it Opens?

Patient Responses: 4

Very Unsafe:	0%
Unsafe:	0%
Neither Safe or Unsafe:	75%
Safe:	25%
Very Safe:	0%
Don't know:	0%

This ranks:

- 132 of 335 Facilities Nationally (Top Half)
- 12 of 44 Facilities in the Province (Top Half)
- 3 of 14 Facilities in the District (Top Quarter)

## Facility Staff

### Are there Enough Staff at the Facility?

Patient Responses: 16

Always:	63%
Sometimes:	19%
Never:	13%
Don't know:	6%

This ranks:

- 86 of 396 Facilities Nationally (Top Quarter)
- 5 of 47 Facilities in the Province (Top Quarter)
- 2 of 14 Facilities in the District (Top Quarter)

### Are Staff Friendly and Professional?

Patient Responses: 16

Yes:	63%
Sometimes:	25%
Never:	13%

This ranks:

- 236 of 396 Facilities Nationally (Bottom Half)
- 24 of 47 Facilities in the Province (Bottom Half)
- 5 of 14 Facilities in the District (Top Half)

### 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 checked="" type="checkbox"/> Lay counselors	<input checked="" type="checkbox"/> Linkage officers
<input checked="" 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"/> 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 type="checkbox"/> No soap	<input type="checkbox"/> No water	<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 checked="" type="checkbox"/> Out of order	<input type="checkbox"/> Don't Know

### How Clean is the Facility

Patient Responses: 16

Very Dirty:	0%
Dirty:	0%
Neither Clean or Dirty:	0%
Clean:	88%
Very Clean:	13%
Don't know:	0%

This ranks:

- 177 of 396 Facilities Nationally (Top Half)
- 16 of 47 Facilities in the Province (Top Half)
- 7 of 14 Facilities in the District (Bottom Half)

### 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 checked="" type="checkbox"/> Private HIV counseling or testing
<input checked="" type="checkbox"/> Laboratory space	<input checked="" type="checkbox"/> Files	<input checked="" type="checkbox"/> Data capturers
<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)

No Data for this Indicator

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

Patient Responses: 16

No: 100%

### 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 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 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 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 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

HIV medication shortage(s)

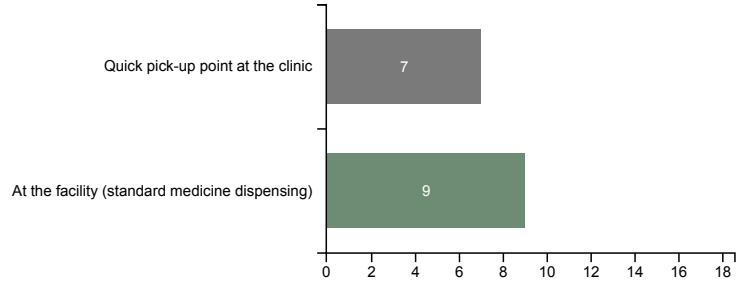
<input type="checkbox"/> First Line FDC	<input type="checkbox"/> DTG-Based First Line FDC	<input type="checkbox"/> Dumiva (ABC/3TC)
<input type="checkbox"/> Lamivudine (3TC)	<input type="checkbox"/> Emtricitabine (FTC)	<input type="checkbox"/> Abacavir (ABC)
<input type="checkbox"/> Zidovudine (AZT)	<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?

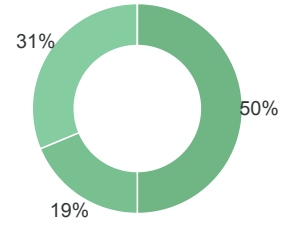
Patient Responses: 16



### Length of HIV medicine refill?

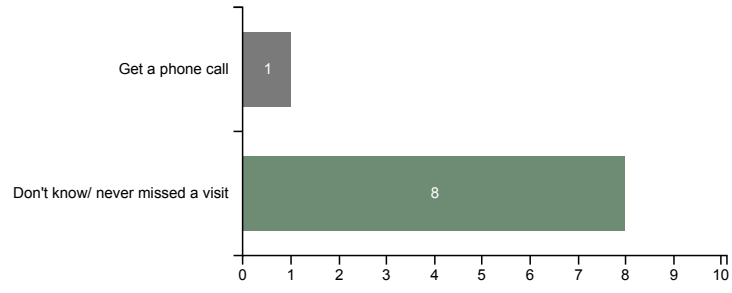
Patient Responses: 16

1 week:	0%
2 weeks:	0%
3 weeks:	0%
1 month:	0%
2 months:	50%
3 months:	19%
6 months:	31%
Don't know:	0%



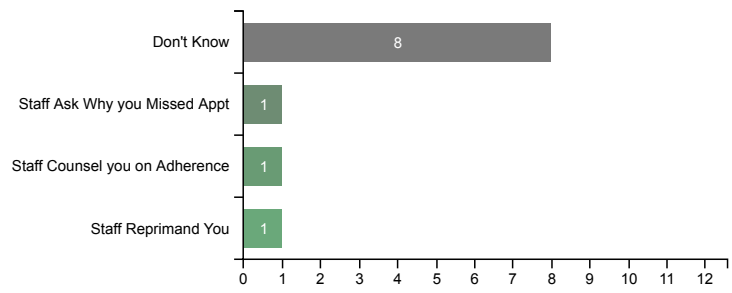
### When Patients Miss a Visit to Collect ARVs:

Patient Responses: 9



### 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

**31%** of patients say they would like to collect ARVs closer to home

This ranks:

- 89 of 395 Facilities Nationally (Top Quarter)
- 4 of 47 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

**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

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

No Data for this Indicator

### Number of Adherence Clubs at the Facility

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:	NA
Adherence Clubs per Facilitator:	NA

This ranks:  
No Ranking Data Available

### Topics Covered in the Adherence Club

No Data for this Indicator

## Access to Viral Load Testing / Information

### Do Patients Know Their Viral Load?

Patient Responses: 16

**50%** of patients know their viral load

This ranks:

- 350 of 395 Facilities Nationally (Bottom Quarter)
- 38 of 47 Facilities in the Province (Bottom Quarter)
- 10 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 395 Facilities Nationally (Top Quarter)
- 1 of 47 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

**44%** of patients report viral load was explained

This ranks:

- 380 of 395 Facilities Nationally (Bottom Quarter)
- 47 of 47 Facilities in the Province (Bottom Quarter)
- 14 of 14 Facilities in the District (Bottom Quarter)

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

Patient Responses: 16

**88%** of patients understand an undetectable viral load means ARVs are working

This ranks:

- 214 of 395 Facilities Nationally (Bottom Half)
- 20 of 47 Facilities in the Province (Top Half)
- 4 of 14 Facilities in the District (Top Half)

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

Patient Responses: 16

**31%** of patients understand an undetectable viral load means a person cannot transmit HIV

This ranks:

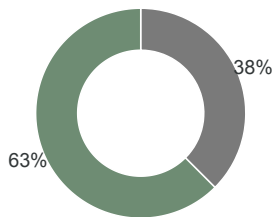
- 345 of 395 Facilities Nationally (Bottom Quarter)
- 46 of 47 Facilities in the Province (Bottom Quarter)
- 13 of 14 Facilities in the District (Bottom Quarter)

## Confidentiality and Privacy

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

Patient Responses: 16

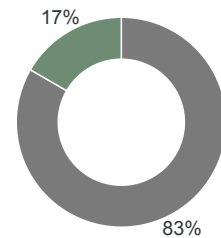
Yes:	38%
No:	63%



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

Patient Responses: 6

No:	83%
Don't know:	17%



This ranks:

- 350 of 376 Facilities Nationally (Bottom Quarter)
- 38 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

**67%** of patients think the facility keeps people's HIV status confidential and private

This ranks:

- 375 of 395 Facilities Nationally (Bottom Quarter)
- 39 of 47 Facilities in the Province (Bottom Quarter)
- 8 of 14 Facilities in the District (Bottom Half)

## Psycho-Social Support for PLHIV

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

Patient Responses: 16

**94%** of patients report counseling is available

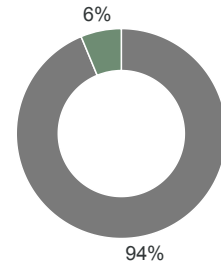
This ranks:

- 238 of 395 Facilities Nationally (Bottom Half)
- 24 of 47 Facilities in the Province (Bottom Half)
- 7 of 14 Facilities in the District (Bottom Half)

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

Patient Responses: 16

Yes:	94%
No:	6%



## PrEP and DTG-Related Contraceptive Access

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

<input checked="" type="checkbox"/> Adolescent girls/young women	<input type="checkbox"/> All women	<input checked="" type="checkbox"/> Men who have sex with men
<input checked="" type="checkbox"/> Sex workers	<input 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 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 checked="" 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 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 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 type="checkbox"/> None of the above
<input checked="" type="checkbox"/> Other		



# Stanford Terrace Clinic Monitoring Report

Eastern Cape - OR Tambo: 2021 Q3

## TB Infection Control

<b>Details</b>	<b>Green = 0 No</b>	<b>Yellow = 1-2 No</b>	<b>Red = 2+ No</b>	<b>Clinic Result: <span style="color: red;">RED</span></b>
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### Enough room in the waiting area?

Most recent observation: **No**

Of 438 Facility Observations:

- Yes: 208
- No: 228
- Don't know: 2

### Time Patients Spend at the Facility?

Amount of time spent: (pass requires less than 1:15). **No: 6:11**

This ranks:

- 339 of 396 Facilities Nationally (Bottom Quarter)
- 29 of 47 Facilities in the Province (Bottom Half)
- 6 of 14 Facilities in the District (Top Half)

### Were the Facility Windows Open?

Most recent observation: **Yes**

Of 438 Facility Observations:

- Yes: 421
- No: 17

### Are people being asked for TB symptoms?

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

This ranks:

- 347 of 396 Facilities Nationally (Bottom Quarter)
- 42 of 47 Facilities in the Province (Bottom Quarter)
- 11 of 14 Facilities in the District (Bottom Quarter)

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

0% of patients report:Yes **No**

This ranks:

- 360 of 396 Facilities Nationally (Bottom Quarter)
- 43 of 47 Facilities in the Province (Bottom Quarter)
- 11 of 14 Facilities in the District (Bottom Quarter)

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

Most recent observation: **Yes**

Of 438 Facility Observations:

- Yes: 402
- No: 36