KZN IMPLEMENTATION DASHBOARD: CHILD HEALTH

Name of Clinic / CHC: **Month / year reviewed:**

	H – Health Systems	Standard	LY	Apr	May	June	Q1	Jul	Aug	Sep	Q2	Oct	Nov	Dec	Q3	Jan	Feb	Mar	Q4	Ann
Leadership	KZN Implementation plan known: Ask 3 randomly selected health workers	Y=1, N=0																		
	Non-rotational PN allocated in IMCI: Minimum 6 months allocation	Y=1, N=0																		
Pharmacy & supply-chain	IMCI Chart booklet available in all consulting rooms (IMCI, EPI, communicable diseases)	Y=1, N=0																		
	Required pharmaceuticals	> 80% (T : 1)																		
	Required Vaccine conditions	> 80% (T : 2)																		
	Functional rehydration corner with register available	> 80% (T : 3)																		
	Emergency trolley equipment audit	> 80% (T : 4)																		
	Nutritional Supplement Audit Tool	> 80% (T : 5)																		
Human Resources																				
Quantity & Development	More than 80% of staff trained in IMCI	Y=1, N=0 (SD)																		
	More than 80% of staff trained in 6 steps of ART initiation and 7 steps of follow up	Y=1, N=0 (SD)																		
	More than 80% staff trained in IYCF	Y=1, N=0 (SD)																		
	Skills audits score (2 per month)	> 80% (T : 6a & b)																		
	Medical Officer outreach (weekly/monthly)	Y=1, N=0																		
	HBB training coverage (CHCs)	**> 80%**																		
	HBB fire drill average score (CHCs)	**> 80%**																		
Monitoring & Evaluation																				
CBO	Monthly Phila Mtwana report submitted	Y=1, N=0																		
Record Audits	Well Child Health Record Audits (5 per quarter)	> 80% (T : 7)																		
	Sick Child Health Record Audits (5 per quarter)	> 80% (T : 8)																		
	Road-to-Health Booklet Record Audits (5 per month)	> 80% (T : 9)																		
	HIV-infected Child Health Record Audits (5 per quarter)	> 80% (T : 10)																		
CG	Caregiver interview 2 per month (1x 0-2m infant and 1x 2m-5y child)	> 80% (T : 11a & b)																		
Data	NHLS PCR and High Viral Load Actioned	Y=1, N=0 (T : 12)																		
	Data verified monthly	Y=1, N=0 (T : 13)																		
	Child Health Targets tracked	Y=1, N=0 (T : 14)																		
Totals Yes / No:																				
Overall percentage score:																				

Abbreviations: T: Tool; **SD:** Staff Database **CBO:** Community Base Outreach; **CG:** Care Giver; **LY:** Last Year