

Hospital: _____

Year: _____

To be completed monthly. Score 1 for YES and 0 for NO. Average (A) all scores obtained from Tools, and total (T) the number of Yes answers. Record on Page 3. Submit to the District team by the 2nd Monday of the month.

≥80%	Good	Green	50-79%	On track	Amber	<50%	Red alert	Red
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Indicator	Assessment	April	May	June	Q1	July	Aug	Sept	Q2	Oct	Nov	Dec	Q3	Jan	Feb	Mar	Q4	Year	
Health Systems																			
Leadership	KZN Implementation plan known	Y / N																	T
	Non rotational allocated MO	Paeds/neonates min 6 months Y/N																	T
	Children's ward Operational Manager	Paediatric nursing qualification Y / N																	T
	Appropriate N° of MOs in hospital(1°) / Paed dept (2°/3°)	Call roster fully covered Y / N																	T
Finance	Required consumables	% on Checklist (Target > 80%)				A				A				A				A	A
	Required pharmaceuticals	% on Checklist (Target > 80%)				A				A				A				A	A
Infrastr.	Infrastructure Assessment	% on Tool 1 (Target > 80%)								A									A
	Infrastructure development plan	Plans to address gaps Y / N / NA																	
	Appropriate N° of HC beds available	8% of beds (Minimum 2) Y / N																	T
Equipment	Equipment Assessment	% on Tool 2 (Target > 80%)																	A
	Bed Equipment Audit	% on Tool 3 (Target > 80%)																	A
	Equipment Procurement plan	Plans to address gaps in place Y / N / NA																	T
	Standardised equip (assets) register	In use – current Y / N																	T
	Equip. maintenance checklist	Cleaned & assessed daily. Y / N																	T

Indicator		Assessment	April	May	June	Q1	July	Aug	Sept	Q2	Oct	Nov	Dec	Q3	Jan	Feb	Mar	Q4	Year		
Health Systems cont.																					
Support	Support services Assessment	% on Tool 4 (Target > 80%)																		A	
	Systems	Systems Assessment	% on Tool 5 (Target > 80%)																		A
Paediatric ADD		Fully completed Y / N																		T	
Standardised paediatric records		In use Y / N																		T	
Human Resources																					
Quantity and Development	Human Resource Assessment	% on Tool 6 (Target > 80%)																		A	
	Appropriate N° of nurses in paediatric unit	Percentage of posts filled Y / N (SD)																		T	
	Non rotation of staff in paediatric unit	>67% (1°) 75% (2°/3°) Y / N																			T
	Daily MO ward round	Y / N				T				T					T				T	T	
	Skills audits score	% on Tool-SD* (Target > 80%)																			A
	ETAT training coverage	% on Tool-SD* (Target > 67%)																			A
	IMAM training coverage	% on Tool-SD* (Target > 75%)																			A
Reducing Common Causes of Death																					
Infection control	Hand washing assessment	% on Tool 7 (Target > 80%)				A				A				A					A	A	
	Infection prevention assessment	% on Tool 8 (Target > 80%)				A				A				A					A	A	
General Case	Paediatric Unit Audit	% on Tool 9 (Target > 80%)																		A	
	Lodger Facility Audit	% on Tool 10 (Target > 80%)																		A	
	Record Audit -Paed Care	% on Tool 11 (Target > 80%)				A				A				A					A	A	
	Record Audit - General	% on Tool 12 (Target > 80%)				A				A				A					A	A	

Indicator		Assessment	April	May	June	Q1	July	Aug	Sept	Q2	Oct	Nov	Dec	Q3	Jan	Feb	Mar	Q4	Year
Pneumonia	Quality of care - Clinical Audit: ARI	% on Tool 13 (Target > 80%)				A				A				A				A	A
Severe Acute malnutrition (SAM)	Quality of care – Clinical Audit: SAM	% on Tool 14 (Target > 80%)				A				A				A				A	A
Diarrhoea	Quality of care – Clinical Audit: Diarrhoea	% on Tool 15 (Target > 80%)				A				A				A				A	A
Monitoring and Evaluation																			
M&E & Quality	M&E Assessment	% on Tool 16 (Target > 80%)																	A
	Child PIP meeting	Monthly meeting minutes Y / N				T				T				T				T	T
	Maternal interview -Paediatric	% on Tool 17 (Target > 80%)				A				A				A				A	A
Paediatric Outpatient Department																			
POPD	Infrastructure Audit	% on Tool 18 (Target > 80%)								A									A
	Systems Audit	% on Tool 19 (Target > 80%)				A				A				A				A	A
	Record Audit Scores	% on Tool 20 (Target > 80%)				A				A				A				A	A
N° of YES answers			/2	/2	/2	/15	/2	/2	/2	/16	/2	/2	/2	/16	/2	/2	/2	/16	/67
% of YES answers (Divide by number indicated above and multiply by 100.)																			
Total from Tools (Total averages of each tool & the YES average)			/14	/15	/14	/22	/14	/17	/16	/25	/14	/15	/14	/22	/14	/15	/16	/23	/26
Final Average (Divide by number indicated above and multiply by 100.)																			

*For the following indicators-record the average monthly value and Y / N.

IMAM training cover = No. of Paediatric staff trained in Integrated management of acute malnutrition (IMAM) divided by total no. of paediatric staff (doctors and nurses)

SD= Staff Data base

	Total	Y / N	Tool
Monthly	13	2	11
Quarterly	20	11	9
6 monthly	3		3
Annual	4	2	2
Totals	40	15	25

CONSOLIDATED REPORT- SUBMITTING SIGNATURES				
April	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

May	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

June	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

July	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

August	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

September	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

October	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

November	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

December	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

January	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

February	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				

March	Designation	Signature	Print	Date
Completed by:	Paed Matron			
Verified by:	Clinical Manager			
	Senior clinician -Paediatrics			
Authorized by:	CEO			
Prioritised action plan:				