

NB: 1. This outreach report should complement and verify, but NOT duplicate, the Paediatric Dashboard.

- 2. Confirm that completion of Dashboard indicators is up to date (see Appendix Timeframes) and that your experience during your visit matches the indicator assessment.
- 3. Highlight 2 3 key challenges in each section with a recommended redress plan and follow up progress with the recommendation on your next visit.

## HOSPITAL:

At least one on-site paediatric support visit report to be completed every 3 months.

m- / On site	Name and Designation	Date of visit	On- / Off site	Name and Designation

PAEDIATRIC LEADERSHIP	
Name & qualification of nurse in charge of	
paediatric ward:	

Name of nurse in charge during visit:	Janu	ary	Febr	uary	Ma	rch	A	oril	М	ау	Ju	ine
	Jul	N	Aug	nuct	Sonto	mber	Oct	ober	Novo	mber	Doco	mber
	Jui	ly	Aug	gust	Septe	inder		ODEI	NOVE	inper	Dece	mber
Name of doctor in charge of ward during visit:	Janu	ary	Febr	uary	Ma	rch	A	oril	М	ау	Ju	ine
	Jul	July A		gust	Septe	mber	Oct	ober	Nove	mber	Dece	mber
	July											
Name of doctor in charge of POPD:	Janu	January		uary	Ma	rch	A	oril	М	ау	Ju	ine
	Jul	July		August		mber	October		November		Dece	mber
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Length of time MO has been in the ward												
MO also responsible for the following areas												
N° of MOs on call roster – ie sufficient MOs												
Weekly telephonic ward round (Y/N)												

HEALT	гн <mark>S</mark> үsт	EMS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
1.		atric Dashboard – "Health Systems" section up to date																
2.		functional High care beds																
3.	Stand	ardised paediatric record in use (Y/N)																
4.		naceutical/Consumable checklists correct ie all / essential																
		available (Y/N)																
5.	Lodge	er moms are accommodated (Y/N)																
Mont	th	Key challenges identified	Redres	s action					Progress with redress									
			+															
	-																	
	-																	
			-															
			1															

Ним	AN RESO	OURCES	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
6.		iatric Dashboard – "Human Resources" section up to date												
7.		uate N° of nurses (Y/N)												
8.	In-ho	use skills assessments up to date - Staff database (Y/N)												
9.	Train	ing opportunity taken - In-reach/ETAT/IMAM/ CSA (Y/N)												
10.	Teach	ning conducted (Y/N)												
Mon	th	Key challenges identified	Redres	s action					Progre	ss with r	edress			
			-											

CLINI	CAL <b>C</b> AR	RE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
11.	Paedi	iatric Dashboard – "IPC & Conditions" section up to date														
12.		utilization today (%)														
13.	Daily	ward round (Y/N)														
14.	Appro	opriate & comprehensive assessments (Y/Some/N)														
15.	Appro	opriate & holistic management (Y/Some/N)														
Mon	th	Key challenges identified	Redres	s action					Progre	ss with r	edress					
			-													
			_													
			_													

	RING & EVALUATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
16. Pa	ediatric Dashboard – "M&E" section up to date												
17. Da	ata verification happening (Y/N)												
	rformance data available and visible (Y/N)												
19. Cl	nild PIP meeting occurred (Y/N)												
	ashboard reviewed by Facility Management Team (Y/N)												
Month	Key challenges identified	Redres	s action					Progre	ess with r	edress			
								-					
								+					
								1					
		1						1					

Month:	Additional teaching and/or Comments

Copy sent /Given to:	Name/email address:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEO/Exec management													
Ward staff													
Copied to:													
District team													
Area paediatrician													
Provincial team													

## APPENDIX: PAEDIATRIC DASHBOARD TIMEFRAMES

**NB** 1. This is a guideline on timeframes for completion of the Paediatric Dashboard Indicators

2. Indicator should be assessed in the month(s)/quarters that are clear

3. Use it to monitor compliance with implementation

Domain	Indicator	Time Frame	Tool Completion	ΤοοΙ	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4
	Implementation plan	Quarterly	NA	DCST report																
	Non-rotating allocated MO	Quarterly	NA	Outreach report																
	OM qualification	Quarterly	NA	DCST report																
	N° of MOs in Hosp. (1°)	Quarterly	NA	Outreach report																
	Appropriate Paed cover (2°/3°)	Quarterly	NA	Call roster																
	Consumables Checklist	Monthly	ОМ	Checklist & DCST report																
	Pharmaceuticals	Monthly	ОМ	Checklist & Outreach report																
	Infrastructure assessment	Annual	DCST	Tool 1																1
	Infrastructure development plan	Annual	NA	DCST report																
	Approp. N° of HC beds	Quarterly	NA	Outreach report																
Health Systmes	Equipment assessment	6 monthly	DCST & AM	Tool 2																1
Systimes	Equipment bed audit	6 monthly	DCST & AM	Tool 3																
	Equip procurement plan	Annual	NA	DCST report																
	Standardised equipment (assets) register	Quarterly	NA	DCST report																
	Daily equipment maintenance checks	Quarterly	Staff	Checklists & DCST report																
	Support services assessment	Quarterly	QAM	Tool 4																
	Maintenance register	Monthly	OM	DCST report																
	Systems Assessment	Quarterly	QAM	Tool 5																1
	Paediatric ADD	Quarterly	NA	DCST report																
	Standardised Paed record	Quarterly	NA	Outreach report																
	Transfer Register	Quarterly	NA	DCST report																
	Handover Register	Quarterly	NA	Outreach report																

Domain	Indicator	Time Frame	Tool Completion	Tool	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4
	Human Resources Assessment	Quarterly	DCST	Tool 6																
	Staff data base	Monthly	OM	Tool 6																
	Skills audits	Monthly	OM	DCST report																
Human	Appropriate N° of nurses	Quarterly	NA	Tool 6																
Resources	Non rotation of staff	Quarterly	NA	Tool 6																
	Daily MO ward round	Monthly	NA	Outreach report																
	% of staff ETAT trained	Quarterly	NA	Outreach report																
	% of staff IMAM trained	Quarterly	NA	Outreach report																
	IPC Assessment	Monthly	IPC	Tool 7																
	Hand washing Assessment	Monthly	IPC	Tool 8																
	Paediatric Unit Audit	Quarterly	ANM	Tool 9																
	Lodger Facility Audit	Quarterly	QAM	Tool 10																
Clinical Care	Paediatric Care Audit	Monthly	OM/MO	Tool 11																
	Record Audit - general	Monthly	OM/MO	Tool 12																
	Clinical Audit – ARI	Monthly	MO	Tool 13																
	Clinical Audit - SAM	Monthly	MO	Tool 14																
	Clinical Audit - Diarrhoea	Monthly	MO	Tool 15																
	M&E Assessment Tool	Quarterly	M&E	Tool 16																
M&E	Child PiP meeting	Monthly	NA	Outreach report																
WIGE	Maternal Interviews	Monthly	ANM	Tool 17																
	Paediatric Dashboard	Monthly	QAM	Dashboard																
	Infrastructure Audit	Annual	DCST	Tool 18																1
POPD	Systems Audit	Quarterly	QAM	Tool 19																
	Record Audit	Monthly	MO	Tool 20																