

FACILITY ASSESSMENT TOOL

Heshima: Promoting dignified and respectful care during childbirth in Kenya

| FACILITY IDENTIFICATION | | | |
|---|---|------------------|----------------------|
| District: | Kiambu [][] | Nyahururu [][] | |
| | Kisumu [][] | Nairobi [][] | |
| | Uasin Gishu [][] | | |
| Facility name: | _____ | | Code [][] |
| Facility type | 01-Hospital 03- Nursing home 88-Other (Specify)_____ | 02-Health Centre | [][] |
| Type of sector | 01-Government 02- Local Government/Council 03-Private 04- FBO | | [][] |
| Interview Outcomes | 01 Complete 02 Partially completed 03 Refused 88=Other(Specify) _____ | | [][] |
| INTERVIEW DATE (DAY, MONTH, YEAR E.G. 02/02/14) | | | [][]/[][]/[][] |
| Language(S) Used To Conduct Interview | 01=English 02=Kiswahili 03= Local Language (Specify) _____ | | [][] |
| INTERVIEWER'S NAME _____ | | | [][] |
| SUPERVISOR | | EDITED BY | ENTERED BY |
| Name | _____ | _____ | _____ |
| DATE | _____ | _____ | _____ |

TIME INTERVIEW STARTED: **[RECORD TIME IN 24-HOUR CLOCK]**

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INSTRUCTIONS
This assessment should be completed by observing the facilities that are available and through discussions with the person in charge of facility and /or Maternity unit on the day of the visit. IN ALL CASES, you should verify that items exist by actually observing them yourself. If you are not able to observe, then code accordingly. Remember that the objective is to identify the equipment, supplies and infrastructure that currently exist and not to evaluate the performance of the staff or clinic. For each item, circle the response or describe as appropriate.

| II STAFFING | | | |
|---|--|--|-----------------------|
| Q201: ASK: Please can you give an overview of the personnel in your health facility. Although we mainly focus on MCH and Maternity information about the whole facility can give a more complete impression on staffing levels | | ASK How many are assigned to work in MCH & Maternity unit (read the list) | |
| | Total in the Facility | No. in MCH/FP Unit | Maternity unit |
| a) Number of specialist doctors | | | |
| b) Number of medical officers | | | |
| c) Number of clinical officers | | | |
| d) Number of registered nurse midwives | | | |
| e) Number of enrolled nurse midwives | | | |
| f) Anesthetist | | | |
| g) Theater nurses | | | |
| h) Number of laboratory technologists and/or technicians | | | |
| i) Number of pharmacists and/or pharmacist technicians | | | |
| j) Number of associated medical staff (radiographers/radiologists, physiotherapists etc) Nutritionists | | | |
| k) Number of counselors | | | |
| l) Number of administrators | | | |
| III Case Load | | | |
| Q202 | Enter the number of beds for each facility | Labour room | Delivery room |
| | Bed capacity | | |
| | Current capacity | | |
| | Excess clients | | |

| Q203 | | IV Availability of Supplies | | Maternity Unit | | Facility stores | | Comments |
|---|--|------------------------------------|--|-----------------------|-----------|------------------------|-----------|-----------------|
| Tick if the following supplies are available today | | | | Yes | No | Yes | No | |
| a) | Sulfadoxine/Pyrimethamine | | | | | | | |
| b) | Quinine | | | | | | | |
| c) | Ferrous Sulphate | | | | | | | |
| d) | Folic Acid | | | | | | | |
| e) | Ergometrine | | | | | | | |
| f) | Syntometrine | | | | | | | |
| g) | Gentamycin | | | | | | | |
| h) | Flagyl | | | | | | | |
| i) | Amoxil | | | | | | | |
| j) | Ampicillin | | | | | | | |
| k) | Penicillin | | | | | | | |
| l) | Magnesium sulphate | | | | | | | |
| m) | Vitamin K | | | | | | | |
| n) | Normal saline | | | | | | | |
| o) | Dextrose | | | | | | | |
| p) | Reagents for Hb | | | | | | | |
| q) | Reagents for VDRL | | | | | | | |
| r) | HIV testing Kits | | | | | | | |
| s) | Cotton Gauze | | | | | | | |
| t) | Cord ligature tie | | | | | | | |
| u) | Sutures | | | | | | | |
| v) | IV Giving sets | | | | | | | |
| w) | Urine dipsticks | | | | | | | |
| x) | Chlorine solution for decontamination solution for clinical equipment | | | | | | | |
| y) | Spotlight or flashlight or examination light | | | | | | | |
| z) | Examination couch | | | | | | | |
| aa) | Sterile latex gloves | | | | | | | |
| bb) | Clean latex gloves | | | | | | | |
| cc) | Clean non latex gloves | | | | | | | |
| dd) | Waste receptacle with lid and plastic liner | | | | | | | |

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|------|---|--|--|--|--|--|
| ee) | Container for used sharps | | | | | |
| ff) | Single use hand drying towels or a functioning electric hand dryer | | | | | |
| gg) | Running water | | | | | |
| hh) | A working blood pressure machine | | | | | |
| ii) | A stethoscope | | | | | |
| jj) | A functional weighing scale for babies | | | | | |
| kk) | Delivery coach | | | | | |
| ll) | Partitions between the beds in labour room | | | | | |
| mm) | Partitions between delivery coaches | | | | | |
| nn) | Functional baby incubators | | | | | |
| oo) | Baby warmer/heater | | | | | |
| pp) | Flat surface baby resuscitator <i>(The place where the baby is kept for emergency care to help initiate breathing)</i> | | | | | |
| qq) | Paracetamol | | | | | |
| rr) | tetracycline eye ointment | | | | | |
| ss) | Round mask size 0 or 1 | | | | | |
| tt) | Penguin suction device or soft catheter | | | | | |
| uu) | Syringes (2ml) | | | | | |
| vv) | syringes (10ml) | | | | | |
| ww) | Needle (21G) | | | | | |
| xx) | Needle (43G) | | | | | |
| yy) | Lignocaine Injection | | | | | |
| zz) | Injection oxytocin (0.5mg/ml) | | | | | |
| aaa) | Suture No 2 (Vicryl) | | | | | |
| bbb) | Pads/gauze | | | | | |
| ccc) | Foetal scope | | | | | |
| ddd) | Artery forceps | | | | | |
| eee) | Cord scissors | | | | | |
| fff) | Episiotomy scissors | | | | | |
| ggg) | Needle holder (1) | | | | | |
| hhh) | Toothed dissecting forceps | | | | | |
| iii) | Small galipot (1) | | | | | |

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| | | | | | | |
|------|----------------------------------|--|--|--|--|--|
| jjj) | Number of complete delivery sets | | | | | |
| kkk) | Number of complete C/S sets | | | | | |

Thank the provider for her time

Enter time Interview ended

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