

Health Facility Assessment Baseline Summary Feedback - SAMPLE

Facility: X Hospital

Assessment Date: dd/mm/yyyy

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Number of annual births (2019): X

Number of annual admissions to neonatal unit (2019): X

Facility level: District Hospital

Approximate population in catchment area: X

Infrastructure

Neonatal Unit Capacity		Designated Areas	
Number of cots	18	Designated area for high risk/acute babies	Yes
Neonatal unit capacity (including cot/radiant warmer/incubator)	19	Designated area for low risk/stable babies	Yes
Number of babies in neonatal unit on day of HFA visit	14	Inborn isolation area	Yes
% bed capacity filled	74%	Outborn isolation area	Yes
Frequency of more than 1 baby per cot	Sometimes	Neonatal admissions only to neonatal unit or KMC	Yes
Frequency of more than 1 baby per radiant warmer	Frequently	Area for examination and triage when newborn first arrives	Yes
Electric Power			
Fuel generator available in facility	Yes	Facility connected to electricity grid	Yes
Fuel generator functional	Not recorded	Stable power (no interruption) for last 7 days	No
Battery inverter available in facility	No	Lighting in neonatal unit covered by backup power	All lighting
Battery inverter functional	N/A	Equipment in neonatal unit covered by backup power	Some equipment
Solar power available in facility	No	No equipment damaged from electricity in last year	Yes
Solar power functional	N/A		
Electricity Safety		Fire Safety	
Floor free of cables (cables not running across floor)	Yes	Fire extinguisher available in neonatal unit	Yes
Voltage stabilizer on neonatal unit	No	Date of last inspection	31/07/2020
Power audit certification in last year	No	Neonatal evacuation plan available	No

Respectful & Family Centred Care

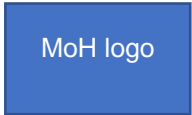
Respectful Care		KMC Capacity	
Functioning family toilets available	Yes	Number of KMC beds	3
Functioning bathing facilities available	Yes	Number of KMC beds that sit up	0
Mothers/caretakers can visit at any time	Yes	Number of KMC reclining chairs	1
Caretakers receive formal counselling before discharge	Yes	KMC beds meet demand	No

N/A = Not applicable

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Medical Devices and Supplies

Device and Consumable Availability						
Digital Scale	Digital Thermometer	Radiant Warmer	Incubator	Phototherapy	Glucometer	Syringe Pump
0/1 Functional	3/3 Functional	1/1 Functional	0 Available	4/4 Functional	0 Available	0 Available
		Probes		Spare bulbs	Glucosticks	
		<ul style="list-style-type: none"> Available, no stockout 		<ul style="list-style-type: none"> LED: Not available Fluorescent: Not available 	<ul style="list-style-type: none"> Not available 	
Pulse Oximeter	Suction Pump	Flow Splitter	Bottled Oxygen	Oxygen Concentrator	CPAP	
1/1 Functional	2/2 Functional	2/2 Functional	0 Available	3/3 Functional	2/2 Functional	
Probes	Catheters		Nasal prongs		Nasal prongs	
<ul style="list-style-type: none"> Reusable: Available, no stockout Consumable: Available, no stockout 	<ul style="list-style-type: none"> Size 5/6/8/10: Available 		<ul style="list-style-type: none"> 1mm: Available, no stockout 2mm: Available, no stockout 		<ul style="list-style-type: none"> Available, no stockout 	

Available = available at time of visit, Not available = not available at time of visit, no stockout = no stockout for last 4 weeks

No associated consumables tracked for device

Guidelines	Available	Accessible	Equipment Maintenance
Thermal protection	Yes	No	Preventive maintenance provided Yes, Irregularly
Breastfeeding standards	Yes	Yes	Preventive maintenance system Yes, Biannually
KMC practice	Yes	Yes	Corrective maintenance system No
Oxygen therapy	Yes	Yes	# Biomed techs/engineers employed by facility 1
Fluids, volumes, medications	Yes	Yes	# Biomed techs/engineers employed by facility full-time 0
Phototherapy treatment	No	N/A	Biomed present or on-call the night before the HFA visit Yes

N/A = Not applicable

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Human Resources

Staffing	Nurse [±]	Clinical Officer	General Doctor	Spec. Doctor [*]	Data Clerk [±]
<i>*includes pediatricians and neonatologists</i> <i>±exclusively assigned</i>					
Assigned exclusively to neonatal unit	9	0	0	0	0
On duty at time of visit	4	0	0	0	N/A
On duty the night before	1	0	0	0	N/A
Ratio of babies / staff during visit	3.5 / 1	N/A	N/A	N/A	N/A

Infection Prevention

Wash			
No regular water shortage in neonatal unit	No	Waste bin discarded meds. (black)	Daily
Backup water available in neonatal unit	Yes	Waste bin infectious (yellow)	Yes
Sinks functioning in neonatal unit	All	Waste bin anatomical (red)	Yes
Soap or hand sanitizer available in neonatal unit	All areas	Sharps container available	Yes
Hand washing wall chart available	Yes	Autoclave available	Yes
Hand washing wall chart accessible	Yes	Autoclave functioning	Yes
Staff toilets cleaning frequency	Daily	Trash bins collected at least once per day	Yes

Laboratory

Laboratory able to perform	
Culture on samples of blood	Not available
Sensitivity on samples of blood	Not available
Culture on samples of CSF	Not available
Sensitivity on samples of CSF	Not available
Serum bilirubin test	Available today

Information Systems

Registers and Reporting	
Neonatal unit admissions register used	Yes
Neonatal unit discharge register used	Yes
KMC register used	Yes
Inpatient clinical/medical notes used	Yes
Electronic summary data submitted (DHIS2)	Yes
Mortality Audits	
Mortality audit/MPDSR audit team in place	Yes
Mortality audit/MPDSR at least every 3 months	Yes

Pharmacy

In stock for last 3 months	
Gentamicin	Yes
Benzylpenicillin	Yes
Amoxicillin	Yes
Ampicillin	Yes
Phenobarbitone	Yes
Caffeine or aminophylline	Yes
Vitamin K	Yes

N/A = Not applicable