

Appendix 1 - Results of TAC Limpopo Local Facility Monitoring (October 2017)

Name of facility	Are there enough seats in the waiting area for everyone?	Is the facility waiting area clean?	Are there enough staff at the facility?	How many staff are working at the facility today?	Are the facility staff friendly and professional today?	What time does the facility open?	Did all the patients get their medicines today? (if no, what medicines were out of stock?)
Basani Clinic	Yes	Yes	No	22 because its a common day	Sometimes	7:30:00	Yes
Bungeni Health Centre	No	No	No		4 Sometimes	7:00:00	No 2nd line ARV
Davhana Clinic	No	No	No		4 Yes	6:00:00	Yes
Dzumeri Health Centre	No	Yes	No	2 ENA,3 Enrolled nurse and 3 proff/nurse	Yes	7:30:00	Yes
Giyani Health Centre	Yes	Yes	Yes		15 Yes	6:00:00	Yes
Grace Mogodeni Health Centre	Yes	Yes	Yes	Don't know	Yes	9:00:00	Unknown
Hlaneki Clinic	No	No	No		7 Yes	7:30:00	No - Amilodipine 5mg out of stock
Khakhala-Hlomela Clinic	No	Yes	No	2 proff/nurse,2 staff/nurse,2 mid-wifes	Yes	7:30:00	No
Khujwana Clinic	Yes	No	No		5 No	9:00:00	No
Lulekani Health Centre	Yes	Yes	No	Less than 20	Yes	24 hours	Yes
Mariveni Clinic	Yes	Yes	No		6 Yes	7:00:00	No
Marseilles Clinic	No	Yes	No		9 Sometimes	7:00:00	Yes
Mohlaba Clinic	Yes	Yes	Yes		Yes	7:00:00	Yes
Mpheni Clinic	Yes	Yes	No		13 Yes	7:00:00	Yes
Mukhomi Clinic	No	Yes	No		2 Yes	7:00:00	Yes
Nkowankowa Health Centre	Yes	Yes	Yes		15 No	9:00:00	BCG not available
Ratanang Clinic	Yes	Yes	No	1 sister 1 staff nurse and 1 assistant	Yes	7:30:00	Paracetamol tablet,ibuprofen,ferus
Shayandima Clinic	No	Yes	No		3 Yes	8:00:00	No
Thomo Clinic	No	Yes	No		3 Sometimes	6:00:00	Yes
Vyeboom Clinic	No	No	No		4 Yes	6:00:00	Yes
Watervaal Clinic	No	No	No		14 No	7:00:00	No
NEGATIVE ANSWERS	11 (21)	6 (21)	17 (21)		3 (21)		9 (21)

Are there toilets at the facility?	Are the toilets clean/functional/have toilet paper?	Is the facility building in good condition?	How long do people usually wait before being seen at the facility?	Around what time does the earliest person get to the clinic?	How often is there a doctor at the clinic?	Is there a clinic committee?	Are the windows in the facility open?	Are there posters telling you to cover your mouth when coughing or sneezing?	Are people in the facility waiting area asked if they have TB symptoms?
Yes	No toilet paper	Yes	1 to 2 hours	8:00:00	One day a week	Yes	Yes	Yes	Yes
Yes	No toilet paper	No	Less than 30 minutes	6:30:00	Never	Yes	Yes	No	No
Yes	Yes	No	1 to 2 hours	6:00:00	One day a week	No	Yes	No	No
Yes	Yes	Yes	30 minutes to an hour	8:00:00	One day a week	Yes	Yes	Yes	No
Yes	No	No	1 to 2 hours	6:00:00	Never	No	Yes	Yes	Yes
Yes	Yes	Yes	1 to 2 hours	6:45:00	One day a week	No	Yes	Yes	Yes
Yes	No toilet paper	Yes	30 minutes to an hour	7:00:00	Never	Yes	Yes	Yes	Yes
Yes	Pit toilet without toilet paper	Yes	1 to 2 hours	5:00:00	Never	Yes	Yes	No	Yes
Yes	No	No	More than 2 hours	5:00:00	Never	No	Yes	Yes	Yes
Yes	Yes	No	30 minutes to an hour	24 hours	More than one day a week	No	Yes	Yes	Yes
Yes	No	No - Too small	More than 2 hours		Never	No	Yes	No	No
Yes	Yes	Yes	More than 2 hours	4:30:00	One day a week	Yes	Yes	No	Yes
Yes	No	Yes	30 minutes to an hour	6:30:00	Never	Yes	Yes	Yes	Yes
Yes	Yes	Yes	30 minutes to an hour	6:00:00	One day a week	Yes	Yes	Yes	Yes
Yes	Yes	No	30 minutes to an hour	6:03:00	One day a week	No	Yes	No	No
Yes	Yes	Yes	30 minutes to an hour	7:00:00	More than one day a week	No	Yes	No	No
Yes	No toilet paper / pit toilet	Yes	1 to 2 hours	7:00:00	Never	Yes	Yes	Yes	No
Yes	Yes	Yes	30 minutes to an hour	7:00:00	One day a week	No	Yes	Yes	No
Yes	No	No	More than 2 hours	6:00:00	Never	Yes	Yes	Yes	No
Yes	No	No	30 minutes to an hour	6:30:00	One day a week	Yes	Yes	No	No
Yes	No	Yes	1 to 2 hours	7:00:00	One day a week	Yes	Yes	No	No
0 (21)	12 (21)	9 (21)			9 (21)	9 (21)	0 (21)	9 (21)	11 (21)

Are people who are coughing separated from those who are not?	Is there a security guard at the facility?	What time did the security start work at the facility?	Are there community healthcare workers in the community? If yes, how many?
No	Yes	6:45:00	Yes - 30
No	Yes	6:00:00	Yes
No	Yes	6:00:00	Yes - 21
No	Yes	6:00:00	Yes - 42
No	Yes	6:00:00	Yes - 27
No	Yes		Yes
No	Yes	6:45:00	Yes - 39
Yes	Yes	6:00:00	Yes - 31
Yes	Yes	6:45:00	Yes - 9
No	Yes	24 hours	Yes - 10
No	Yes	6:00:00	Yes - 13
No	Yes	6:00:00	Yes
No	Yes	6:00:00	Yes - 16
Yes	Yes	7:00:00	Yes
No	Yes	7:00:00	Yes
No	Yes	6:00:00	Yes - 21
No	Yes	6:30:00	Yes - 10
No	Yes	6:00:00	Yes - 25
No	Yes	6:00:00	Yes - 17
No	Yes	6:00:00	Yes - 23
No	Yes	7:00:00	Yes
18 (21)	0 (21)		0 (21)