

(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

### 1. HEALTH CLINIC

SECTION A: FACILITY INFORMATION					
Registration/Gazette name:					
Master facility no.	Linguing Doden				
Master facility no:	Licensing Body:				
	Registration no:				
Physical location:	Contact details:				
County:	Name of contact:				
Sub-county:	Qualification(s) of contact person:				
Address:	Code:				
Town/Market:	Phone. No:				
Building/plot no:	E-mail:				
Description of location (prominent landmark)					
Current facility level:					
Facility ownership:	Government/Public entity ( )				
	Faith Based ( )				
	Private/commercial (for profit) ( )				
	Other ( )				
Catchment Population					
Monthly outpatient workload					
Facility level description	A basic outpatient health facility				

SECTION B: MANDATORY REQUIREMENTS				
Does the Health Clinic offer the following	Does the Health Clinic offer the following mandatory requirements? (Yes=2, Partial= 1, No=0)			
	YES	PARTIAL	NO	REMARKS
1. Mandatory requirements				
a) Provide Basic Outpatient services(2Marks)				
b) Emergency tray/ First aid kit (2Marks)				



c) Waste segregation bins in each service point area <b>(2Marks)</b>		
d) Hygiene protocols (2Marks)		
Total		/8



	SECTION C: SERVICES OFFERED				
	Does the Health Clinic offer the following services? (Yes=2, Partial= 1, No=0)				
		YES	PARTIAL	NO	REMARKS
1.	Provide basic outpatient services(2Marks)				
2.	Emergency services (2Marks)				
3.	Emergency tray (2Marks)				
4.	Minor surgical procedures (2Marks)				
5.	Basic Laboratory services (optional) (No				
Μā	arks)				
6.	Outreach services (optional) (No Marks)				
Т	otal				/8

SECTION D: INFRASTRUCTURE:					
Does the Health Clinic have the following infrastructure in place? (Yes = 2, Partial = 1, No = 0)					
	YES	PARTIAL	NO	REMARKS	
1. Signage with: <b>(2Marks)</b>					
a) Accurate registered facility name					
b) Mission and vision					
c) List of services to be offered					
d) A service charter					
2. A reception/ customer care area <b>(2Marks)</b>					
3. Pay point area (teller) <b>(2Marks)</b>					
4. A Consultation Room with: <b>(2Marks)</b>					
a) 1 table					
b) 3 chairs					
c) Examination couch covered with mackintosh					
d) Hand wash basin					
e) Colour coded pedal bins					
f) Stethoscope					
g) Tongue depressors					



h) Pulse oximeter		
i) Thermometer		
j) Weighing scale		
k) Foot stepper		
l) Examination light		
m) Diagnostic set		
n) Pen torch		
o) Privacy screen		
5. A treatment/ observation/ procedure area with: <b>(2Marks)</b>		
a) Examination couch covered with mackintosh		
b) Foot stepper/ step stool		
c) Oxygen source: Oxygen cylinder with flow meter/ oxygen concentrator		
d) Nebulizer		
e) Examination light		
f) Emergency tray/trolley with list		
g) Procedure trolley		
h) Drip stand		
i) Hand wash basin		
j) Colour coded pedal bins		
k) Colour coded decontamination buckets		
6. A health information management system <b>(2Marks)</b>		
a) Computer with HMIS		
b) MOH data set		
c) Manual data systems		
7. Storage area/cabinets <b>(2Marks)</b>		
8. Waste segregation pedal bins in each service area with corresponding bin liners (2Marks)  a) Black		



b) Yellow			
c) Red			
d) Safety box			
9. Secure waste holding area (2Marks)			
10. Proof of a valid contract with a medical			
waste disposal company (licensed by NEMA)			
(2Marks)			
11. CCTV system <b>(2Marks)</b>			
12. Adequate lighting and ventilation(2Marks)			
13. Potable water (Clean running water			
available from tap or container)			
(2Marks)			
14. Electricity (reliable power source)			
(2Marks)			
Total		·	/28

SECTION E: PERSONNEL:					
Does the Health Clinic have the following	ng perso	nnel? (Yes=2, P	artial= 1	l, No=0)	
	YES	PARTIAL	NO	REMARKS	
1. At least one of the health professionals					
below:					
a) Registered Clinical Officer (2Marks)					
b) Registered Nurse/ Midwife/ Enrolled					
Nurse (2Marks)					
2. Support staff:					
a) Receptionist <b>(2Marks)</b>					
b) Security <b>(2Marks)</b>					
TOTAL				/8	

SECTION F: DOCUMENTATION					
Does the medical clinic have the following documentation? (Yes=2, Partial= 1, No=0)					
YES PARTIAL NO REMARKS					
<ol> <li>Valid facility KMPDC registration and licence displayed (2Marks)</li> </ol>					



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

2. Valid registration and licence for the		
health professional(s) seen (2Marks)		
3. Personnel files <b>(2Marks)</b>		
4. Standard Operating Procedures on:		
<ul><li>a) Emergency/ referral protocols</li><li>(2Marks)</li></ul>		
<ul><li>b) Infection prevention and control (2Marks)</li></ul>		
c) Waste management (2Marks)		
d) Hygiene protocols (hand washing protocols) <b>(2Marks)</b>		
e) Cleaning protocols (requires evidence of a cleaning roster) (2Marks)		
<ul><li>f) SOPs for all the service delivery areas (2Marks)</li></ul>		
<ul> <li>g) Fire control Mechanism</li> <li>(Fire extinguisher/ sand buckets, firefighting protocols)</li> <li>(2Marks)</li> </ul>		
5. Valid contracts for any outsourced		
services e.g. waste management, hygiene, security, etc <b>(2Marks)</b>		
Total		/22

#### **SCORE SUMMARY**

Are	a of Assessment	Score per section (A)	Total mark per section (B)	Percentage per assessment area i.e. (A ÷ B) × 100%
1.	Mandatory		8	
2.	Services Offered		8	
3.	Infrastructure		28	
4.	Personnel		8	
5.	Documentation		22	
			Total score (C)	
		Average p	percentage i.e. (C÷5)	



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

#### COMPLIANCE CATEGORIES AND ACTION:

Facility score (% of the total score)	Compliance Category	Action
50% and above	Compliant	Facility eligible for registration/ upgrade
40 – 49%	Partially Compliant	Give facility six months to comply, after which they may apply for reinspection.
Below 40%	Minimally Compliant	Reassessment with the current level checklist.

FINDINGS AND RECOMMENDATIONS					
Key findings					
Recommendations					







(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)						



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

#### **SIGN OFF:**

Registered facility owner/ in-charge /Administrator			
Name:		Designation:	
Qualifications:		Regulatory body:	
Registration no.:		License No:	
Phone number:		E-mail:	
Date:		Signature:	

INSPECTION TEAM							
Name	Organization	Signature					
1.							
2.							
3.							
4.							
5.							

Date of inspection	Time	1
Date of inspection		•



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

# 2. COMMUNITY DENTAL CLINIC

SECTION A: FACILITY INFORMATION					
Registered/ Gazetted name:					
Master facility no:	Licensing Body:				
	Registration no:				
Physical location:	Contact details:				
County:	Name of contact:				
Sub-county:	Qualification(s) of contact person:				
Address:	Code:				
Town/Market:	Phone. No:				
Building/plot no:	E-mail:				
Description of location (prominent landmark)					
Current facility level:					
Facility ownership:	Government/Public entity ( ) Faith Based ( ) Private /commercial (for profit ) ( ) Other ( )				
Catchment Population					
Monthly outpatient workload					
Facility level description	A facility that provides basic dental related problems				

SECTION B: MANDATORY REQUIREMENTS							
Does the Community Dental Clinic have the following mandatory requirements?							
(Yes=2, Partial=1, No=0)							
	Yes	Partial	No	Remarks			
1. Provide basic outpatient dental services which includes <b>(2Marks)</b>							
2. Dental chair <b>(2Marks)</b>							
3. Emergency tray/ first aid kit(2Marks)							
4. Waste segregation bins in each service							



point area <b>(2Marks)</b>		
5. Hygiene protocols <b>(2Marks)</b>		
Total		/11



SECTION C: SERVICES OFFERED				
Does the Community Dental Clinic offer the following Services? (Yes=2, Partial= 1, No=0)				
	Yes	Partial	No	Remarks
Provide Basic outpatient dental services				
which include:				
1. Promotion of oral health (2Marks)				
2. Prevention, diagnosis and treatment of oral				
diseases <b>(2Marks)</b>				
3. Rehabilitation of oral structures(2Marks)				
Total				/6

SECTION D:	SECTION D: INFRASTRUCTURE			
Does the Community Dental Clinic have the No=0)	followi	ng infrastr	ucture ir	n place? (Yes=2, Partial= 1,
	Yes	Partial	No	Remarks
1. Signage with: <b>(2Marks)</b>				
a) Accurate registered facility name				
b) Mission and vision				
c) List of services to be offered				
d) A service charter				
2. A reception (2Marks)				
3. A health information management system <b>(2Marks)</b>				
a) Computer with HMIS				
b) MOH data set				
c) Manual data systems				
4. A Consultation Room with a table and at least two chairs <b>(2Marks)</b>				
5. A Treatment Room with: <b>(2Marks)</b>				
a) A dental chair with accessories (Mandatory)				
b) Basic normal clinic chair				
c) Instruments/ equipment for dental examination, extraction and minor oral				



surgery		
d) Colour coded decontamination buckets		
6. Infection control mechanisms (2Marks)		
7. Hand wash basins with running water and soap in each service area <b>(2Marks)</b>		
8. A sterilization area/room with an autoclave (2Marks)		
<ul> <li>9. Waste segregation bins and corresponding bin liners in each service area: (2Marks)</li> <li>a) Black</li> <li>b) Yellow</li> <li>c) Red</li> <li>d) Safety box</li> </ul>		
10. Storage cabinets/room(2Marks)		
11. Proof of a valid contract with a medical waste disposal company (licensed by NEMA) (2Marks)		
12. Potable water (Clean running water available from tap or container) <b>(2Marks)</b>		
13. Electricity (Source of stable source power) <b>(2Marks)</b>		
14. Security including CCTV (2Marks)		
Total		/28

SECTION E: PERSONNEL:				
Does the Dental Community Clinic have the following personnel? (Yes=2, Partial= 1, No=0)				
	Yes	Partial	No	Remarks
1. At least one Community Oral Health Officer				
(2Marks)				
2. A dental nurse/assistant (optional)( <b>No Marks</b> )				
3. Support staff:				
a) Receptionist <b>(2Marks)</b>				
b) Security <b>(2Marks)</b>				
TOTAL				/6



SECTION F: DOCUMENTATION							
Does the Community Dental Clinic have the following documentation? (Yes=2, Partial= 1, No=0)							
	Yes	Partial	No	Remarks			
1. Valid facility KMPDC registration and							
licence displayed (2Marks)							
2. Valid registration and licence for the							
health professional(s) seen (2Marks)							
3. Personnel files (2Marks)							
4. Standard Operating Procedures on:							
a) Emergency/ referral protocols							
(2Marks)							
b) Infection prevention and control							
(2Marks)							
c) Waste management <b>(2Marks)</b>							
d) Hygiene protocols (hand washing							
protocols) (2Marks)							
e) Cleaning protocols (requires evidence							
of a cleaning roster) (2Marks)							
f) SOPs for all the service delivery areas							
(2Marks)							
g) Fire control Mechanism							
(Fire extinguisher/ sand buckets,							
firefighting protocols)							
(2Marks)							
5. Valid contracts for any outsourced							
services e.g. waste management,							
hygiene, security, etc (2Marks)							
Total				/22			

SCORE SUMMARY					
1.	Mandatory		10		
2.	Services Offered		6		



3.	Infrastructure		28	
4.	Personnel		6	
5.	Documentation		22	
			Total score (C)	
	<b>Average percentage</b> i.e. (C÷5)			

COMPLIANCE CATEGORIES AND ACTION:					
Facility score (% of the total score)	Compliance Category	Action			
50% and above	Compliant	Facility eligible for registration/ upgrade			
40 – 49%	Partially Compliant	Give facility six months to comply, after which they may apply for reinspection.			
Below 40%	Minimally Compliant	Reassessment with the current level checklist.			

	FINDINGS AND RECOMMENDATIONS	
<b>Key findings</b>		



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

Recommendations						
SIGN OFF:						
SIGN OFF.						
Registered facility owner/ in-ch	narge /Administrate	or				
Name:		Designation:				
Qualifications:		Regulatory body:				
Registration no.:		License No:				
Phone number:		E-mail:				
Date:	Date: Signature:					
		N				
<b>N</b> T	INSPECTIO		lo:			
Name 1		Organization	Signature			
1.						

2.







(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

3.	
4.	
5.	

Date of inspection ...... Time .....



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

# 3. DISPENSARY

SECTION A: FACILITY INFORMATION						
Registration/Gazette name:						
Master facility no:	Licensing Body:					
	Registration no:					
Physical location:	Contact	details:				
County:	Name of					
Sub-county:	Qualific	ation(s) of contact	person:			
Address:	Code:					
Town/Market:	Phone. N	lo:				
Building/plot no:	E-mail:					
Current facility level:						
Facility ownership:	Government/Public entity (					
	)   Eaith D	acod ( )				
	Faith Based ( ) Private /commercial (for profit ) ( )					
	Other ( )					
Catchment Population		,				
Monthly outpatient workload						
Description of location (prominent landmark)						
Facility level description	This facility is the second level of care that offers basic outpatient services. It encompasses public, private, school-based, company-based and faith-based facilities					
SECTION B: MANDATORY						
Does the Dispensary Clinic offer the following Services? (Yes=2, Partial= 1, No=0)						
	YES	PARTIAL	NO	REMAR KS		
1. Mandatory Requirements						
a) Provide Basic Outpatient						



Requirements (2Marks)		
b) Emergency tray/ First aid kit		
(2Marks)		
c) Waste segregation bins in each		
service point area (2Marks)		
d) Hygiene protocols (2Marks)		
Total		/8



4. DISPENSARY					
SECTION C: SERVICES OFFERED					
Does the dispensary offer the following services?	(Yes=2,	Partial= 1, No	=0)		
	YES	PARTIAL	NO	REMARKS	
1. Outpatient services (2Marks)					
2. Immunization <b>(2Marks)</b>					
3. Maternal & Child health (2Marks)					
4. Screening for non-communicable diseases (2Marks)					
5. Elimination of communicable diseases <b>(2Marks)</b>					
6. Prevention of mother to child HIV transmission <b>(2Marks)</b>					
7. HIV and STI prevention <b>(2Marks)</b>					
8. Integrated vector management (2Marks)					
9. Port health (optional)( <b>No Marks</b> )					
10. Control and prevention of neglected					
tropical diseases (2Marks)					
11. Community management of violence and					
Injuries <b>(2Marks)</b>					
12. Pre-hospital care <b>(2Marks)</b>					
13. Emergency maternity services (2Marks)					
14. Reproductive health services (2Marks)					
15. Work place health and safety services (2Marks)					
16. Health promotion (2Marks)					
17. Basic laboratory services (2Marks)					
18. Food quality and safety services(2Marks)					
19. Nutrition services <b>(2Marks)</b>					
20. Food fortification advocacy <b>(2Marks)</b>	1				



21. Micronutrient deficiency control (2Marks)		
22. Pollution control services(2Marks)		
23. Substance abuse services(2Marks)		
24. School health programs/outreach(2Marks)		
25. Population management services/family		
Planning <b>(2Marks)</b>		
Total:		/48



SECTION E: INI	FRASIF	RUCTURE		
Does the dispensary have the following infrastr	ructure a	nd equipment?		
(Yes=2, Partial= 1, No=0)				
	YES	PARTIAL	NO	REMARKS
1.Signage with: <b>(2Marks)</b>				
a) Accurate Name				
b) Mission and vision				
c)List of services to be offered				
d)A service charter				
2. Reception (2Marks)				
3. Registry (2Marks)				
4. Waiting bay (1) <b>(2Marks)</b>				
5. Triage area <b>(2Marks)</b>				
a)Blood pressure machine				
b)Pulse oximeter				
c)Thermometer				
d)Weighing scale				
e)Glucometer				
f) Table				
g)Chairs				
h)Wash and basin				
5. A Consulting Room with: (2Marks)				
a)1 table				
b)3 chairs				
c) Examination couch				



d)Wash and basin		
e) Pedal bins		
f) Stethoscope		
a)Tongue depressor		
b) Pulse oximeter		
c)Thermometer (accessible)		
d) Weigh scale (accessible)		
e)Foot stepper		
f) Examination light		



g) Diagnostic set			
h) Pen torch			
i) Privacy screen			
6. Treatment and procedure room <b>(2Marks)</b>			
a) Examination couch			
b) Foot stepper			
c) Nebulizer			
d)Emergency tray with a list			
d) Drip stand			
f) Pedal bins			
g) Wash and basin			
h) Sluice room			
7. Observation room <b>(2Marks)</b>			
a) Observation Couch			
b) Foot Stepper			
c) Oxygen cylinder and flow			
meter/oxygen concentrator			
d) Examination light			
e) Hand wash basin with running			
water and soap	_		
8. Licensed outpatient pharmacy (1) (2Marks)			
9. Toilets (3- separate for male, female, and staff) <b>(2Marks)</b>			
10. General supplies store (1)			
Shelves, Pallets			
(2Marks)			
11. Records room (1) <b>(2Marks)</b>			
a) Records Management system			
b) Computer with HMIS			
c) MOH data set	+		
d) Manual data systems			



e) Cabinets	
12. Community service room/ public health	
office /GBV area (1) <b>(2Marks)</b>	
13. Growth and monitoring area <b>(2Marks)</b>	
14. Nutrition and dietetics area (2Marks)	
a) Nutrition equipment & Tools	
b) Reference charts	
c) Food supplies (Supplementary foods)	
d) Nutrition formulations,	
e)Ready to use therapies	
f) Folate &Zinc supplements	
g) Wash hand basin	
15. FP/ANC /PMTCT Room (2Marks)	
16. ORT corner (2Marks)	
17. Emergency maternity services <b>(2Marks)</b>	
a) Delivery room with delivery coach	
b) Sluice room	
c) Bathroom with warm water	
d) Delivery kit	
18. Basic laboratory services (class B services) <b>(2Marks)</b>	
a) Registration area	
b) Waiting area	
c) Laboratory & separate Phlebotomy area.	
d) Health records	
e) Wash hand basin & a procedure sink	
f) Working benches	



g) Laboratory supplies store				
19. Outreach services <b>(2Marks)</b>				
a) Means of transport				
20. Security <b>(2Marks)</b>				
1) CCTV system				
Total				/40
SECTION F: P	ERSO	NNEL		•
Does the dispensary have the following personnel	? (Yes=	2, Partial= 1, N	lo=0)	
	YES	PARTIAL	NO	REMARKS
1. The facility should have a minimum of the following personnel:				
<ul><li>1. The facility should have a minimum of the following personnel:</li><li>a) Four Kenya enrolled community health nurses (2Marks)</li></ul>				
following personnel:  a) Four Kenya enrolled community health nurses				
following personnel:  a) Four Kenya enrolled community health nurses (2Marks)  b) Four Kenya registered community health				
following personnel:  a) Four Kenya enrolled community health nurses (2Marks)  b) Four Kenya registered community health nurses (2Marks)				



f) Two occupational therapists				
(Optional) g) Two health promotion officers (2Marks)				
h) Two clerks <b>(2Marks)</b>				
i)One health records information management officer <b>(2Marks)</b>				
j) Two nutrition & dietetics technologists/technician				
(2Marks)				
k) Four support staff <b>(2Marks)</b>				
l) Two security officers <b>(2Marks)</b>				
Total:				/22
SECTIO	N F: DOC	UMENTAT	ION	1
Does the Dispensary have the following SOI	Ps? (Yes=	2, Partial= 1,	No=0)	
	YES	PARTIAL	NO	REMARKS
1. SOPS				
a) Hygiene protocols (hand washing protocols) <b>(2Marks)</b>				
b) Cleaning protocols (requires evidence of a cleaning roster) (2Marks)				
c) SOPs for all the service delivery areas <b>(2Marks)</b>				
<ul><li>d) Fire control Mechanism (Fire extinguisher/sand buckets, firefighting protocols) (2Marks)</li></ul>				
e) Waste management <b>(2Marks)</b>				
2. Personnel Files (2Marks)				
3. Contracts for outsourced services (2Marks)				



4. Registration and Licenses (2Marks)		
Totals		/16



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

#### **SCORE SUMMARY**

Area o	of Assessment	Score per section (A)	Total mark per section (B)	Percentage per assessment area i.e. (A ÷ B) × 100%
1.	Mandatory		8	
2.	Services Offered		48	
3.	Infrastructure		40	
4.	Personnel		24	
5.	Documentation		16	

### COMPLIANCE CATEGORIES AND ACTION:

Facility score (% of the total score)	Compliance Category	Action		
50% and above	Compliant	Facility eligible for registration/ upgrade		
40 – 49%	Partially Compliant	Give facility six months to comply, after which they may apply for reinspection.		
Below 40%	Minimally Compliant	Reassessment with the current level checklist.		

FINDINGS AND RECOMMENDATIONS	
Key findings	



Recommendations		



(Health Clinic, Dental Community Clinic, Dispensary, Eve clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic	(Health	Clinic.	Dental	Community	Clinic	Dispensary	Eve	linic.	Homebasea	d care service.	Funeral Ho	mes – standalona	Mohile	Clinic)
---	---------	---------	--------	-----------	--------	------------	-----	--------	-----------	-----------------	------------	------------------	--------	---------



Dated this	day of	2010



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

#### 4. HOMEBASED CARE SERVICES

SECTION A: FACI	LITY II	NFORMATIC	N		
Registration/Gazette name:					
Master facility no:	Licensing Body:				
	Registration no:				
Physical location:	Contact details:				
County:	Name of contact:				
Sub-county:	Qualification(s) of contact person:				
Address:	Code:				
Town/Market:	Phone. No:				
Building/plot no:	E-mail	E-mail:			
Current facility level:					
Facility ownership:	Government/Public entity ( ) Faith Based ( ) Private /commercial (for profit ) ( ) Other ( )				
Catchment Population					
Monthly outpatient workload					
Description of location (prominent landmark)					
Facility level description	A Healthcare services provided at the patients' home				
SECTION B	: MAND	ATORY:			
Does the Health Clinic offer the following Serv	vices? (Y	es=2, Partial= 1	l, No=0	)	
	YES	PARTIAL	NO	REMARKS	
1.Mandatory Requirements:					
<ul><li>a) Provide home based care services</li><li>(2Marks)</li></ul>					
b) Emergency tray/ First aid kit (2Marks)					
c) Waste segregation bins in each service	22 6 44				



point area (2Marks)		
d) Hygiene protocols <b>(2Marks)</b>		
Total		/8



SECTION C: SERVICES OFFERED:					
Does the Medical Clinic offer the following Services? (Yes=2, Partial= 1, No=0)					
	YES	PARTIAL	NO	REMARKS	
<ol> <li>Provide healthcare services at a patient's home (2Marks)</li> </ol>					
2. Nursing care <b>(2Marks)</b>					
3. Dressings (2Marks)					
4. Physiotherapy (2Marks)					
5. Nutrition (2Marks)					
6. Others as Prescribed					
Total				/10	
SECTION D: IN	FRAST	RUCTURE:	•		
Does the Medical Clinic Have the Following Infrastructure in Place? (Yes=2, Partial= 1, No=0)					
	YES	PARTIAL	NO	REMARKS	
1) Waste segregation bins and corresponding bin liners <b>(2Marks)</b>					
(21VId1 K5)					
a) Black					
,					
a) Black					
a) Black b) Yellow					
a) Black b) Yellow c) Red					
a) Black b) Yellow c) Red d) Safety box 2) Proof of a valid contract with a waste disposal					
a) Black b) Yellow c) Red d) Safety box 2) Proof of a valid contract with a waste disposal company (licensed by <b>NEMA</b> ) (2Marks)					
a) Black b) Yellow c) Red d) Safety box 2) Proof of a valid contract with a waste disposal company (licensed by <b>NEMA</b> ) (2Marks) 3) Adequate lighting and ventilation (2Marks) 4) Portable water (Clean water available from tap or					



a) Stetnoscope					
b) Tongue depressors					
c) Pulse oximeter					
d) Thermometers (accessible)					
e) weigh scale (accessible)					
f) Pen torch					
g) Emergency Tray					
Total				/12	
	-				
SECTION E	: PERSO	ONNEL:			
Does the medical clinic have the following person	onnel? (Y	es=2, Partial=	1, No=(	0)	
1) At least one of the health practitioners below;					
a) A Nurse <b>(2Marks)</b>					
b) A clinical officer <b>(2Marks)</b>					
c) Physiotherapist <b>(2Marks)</b>					
d) Occupational therapist(2Marks)					
2. Support staff: (at the office)					
a) Receptionist <b>(2Marks)</b>					
b) Security <b>(2Marks)</b>					
TOTAL				/12	
SECTION F: DO					
Does the medical clinic have the following SOPs? (Yes=2, Partial= 1, No=0)					
	YES	PARTIAL	NO	REMARKS	
1. Standard Operating Procedures on:					
a) Waste management <b>(2Marks)</b>					
b) Hygiene protocols (hand washing protocols)					



(2Marks)	
c) Cleaning protocols (requires evidence of a	
cleaning roster) (2Marks)	
d) SOPs for all the service delivery areas	
(2Marks)	
e) Emergency care protocols	
f) Hospital transfer protocols	
g) Mou with admission hospitals	
h) Agreement with Medical officer or a	
specialist	
2. Fire control Mechanism (Fire extinguisher/sand	
buckets, firefighting protocols) (2Marks)	
3. Personnel Files (2Marks)	
5. Personner Files (21VIdFKS)	
4. Contracts for outsourced services including	
laboratory, waste management and ambulance.	
(2Marks)	
5. Registration and Licenses	
-	
a) KMPDC <b>(2Marks)</b>	
Total	/16



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

### **SCORE SUMMARY**

Area of As	sessment	Score per section (A)	Total mark per section (B)	Percentage per assessment area i.e. (A ÷ B) × 100%
1.	Mandatory		8	
2.	Services Offered		12	
3.	Infrastructure		12	
4.	Personnel		12	
5.	Documentation		16	
	Total score (C)			
	<b>Average percentage</b> i.e. (C	÷5)		

### COMPLIANCE CATEGORIES AND ACTION:

Facility score (% of the total score)	Compliance Category	Action
50% and above	Compliant	Facility eligible for registration/ upgrade
40 – 49%	Partially Compliant	Give facility six months to comply, after which they may apply for reinspection.
Below 40%	Minimally Compliant	Reassessment with the current level checklist.

INDINGS AND RECOMMENDATIONS	
ey findings	



Recommendations		







(Health Clinic, 1	Dental Community	Clinic, Dispensar	y, Eye clinic,	Homebased care servi	ce, Funeral Homes	– standalone Mobile Clinic)



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

### 5. FUNERAL HOMES - STANDALONE

Section A: FACILITY INFORMATION						
Registration/Gazette name:						
Master facility no:	Licensing Body:					
	Registra	tion no:				
Physical location:	Contact	details:				
County:	Name of	f contact:				
Sub-county:	Qualific	ation(s) of contact	person	:		
Address:	Code:					
Town/Market:	Phone. N	lo:				
Building/plot no:	E-mail:					
Current facility level:						
Facility ownership:	Government/Public entity ( ) Faith Based ( ) Private /commercial (for profit ) ( ) Other ( )					
Catchment Population	June (	,				
Monthly outpatient workload						
Description of location (prominent landmark)						
Facility level description	A facilit		ary and	d pathology services l		
SECTION B:	MANDA	ATORY				
Does the Funeral home –standalone offer the	following	g Services? (Ye	es=2, P	artial= 1, No=0)		
	YES	PARTIAL	NO	REMARKS		
1) Mandatory Requirements						
a) Holding room <b>(2Marks)</b>						
<ul><li>b) Refrigeration services/ cold room (2Marks)</li></ul>						
c) Autopsy services before cremation <b>(2Marks)</b>						



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

d) Waste segregation bins in each service point area **(2Marks)** 

e) Hygiene protocols <b>(2Marks)</b>							
Total				/10			
STAND ALONE FUNERAL HOMES							
SECTION C: SERVICES OFFERED							
Does the Funeral home –standalone offer the following Services? (Yes=2, Partial= 1, No=0)							
	YES	PARTIAL	NO	REMARKS			
1) Provide dead body storage							
(2Marks)							
<ol> <li>Autopsy services before cremation or burial (2Marks)</li> </ol>							
Total				/4			
SECTION D: IN	FRAST	RUCTURE					
Does the Medical Clinic Have the Following In	frastruct	ure in Place? (	Yes=2,	Partial= 1, No=0)			
	YES	PARTIAL	NO	REMARKS			
1)Signage with: (2Marks)							
a) Accurate Name							
b) Mission and vision							
c)List of services to be offered							
d)A service charter							
2) Receiving room (2Marks)							
3) Embalming room (2Marks)							
4) Sluiced area <b>(2Marks)</b>							
T) Tour sties all and are (a state of s							
5) Functional cold room (with refrigerators) (2Marks)							
(2Marks)							
(2Marks) 6) Dressing room (2Marks) 7) Casket display room (2Marks)							
(2Marks) 6) Dressing room (2Marks)							

a) Common room

b) Superintendent's/ Managers office



c) Administrative office				
d) Pathology Laboratory				
e) Staff toilets and Bathroom separate for				
staff, female, male and those abled				
differently				
11) Drainage systems with pre-treatment plan (2Marks)				
12) Adequate PPEs including: <b>(2Marks)</b>				
a) Safety boots				
b) Gloves				
c) Gowns/dustcoat				
d) Face masks				
e) Face shields				
f) Googles				
13) General store <b>(2Marks)</b>				
14) Parking space <b>(2Marks)</b>				
15) CCTV system <b>(2Marks)</b>				
16) Adequate lighting and ventilation (2Marks)				
17) Potable water (Clean water available from				
tap or container) (2Marks)				
18) Electricity (Source of stable source power) (2Marks)				
19) Equipment including: <b>(2Marks)</b>				
a) Body trolley/Stretcher				
b) Dissecting kit/Suturing instruments				
c) Embalming table				
Total				/38
SECTION E:	PERSO	NNEL:	ı	L
Does the medical clinic have the following perso	nnel? (Y	es=2, Partial=	1, No=0	
1. At least one of the following personnel;				
T		<u>.                                      </u>		



a) A pathologist/ A forensic clinical officer <b>(2Marks)</b>				
b) Mortuary attendant <b>(2Marks)</b>				
c) Mortician <b>(2Marks)</b>				
2. Support staff:				
a) Receptionist <b>(2Marks)</b>				
b) Security <b>(2Marks)</b>				
TOTAL				/10
SECTION F: DOO	CUMEN	TATION		,
Does the medical clinic have the following SOPs?	(Yes=2,	Partial= 1, No=	=0)	
	YES	PARTIAL	NO	REMARKS
1) Licenses				
<ul><li>a) KMPDC Registration and License</li><li>(2Marks)</li></ul>				
b) NEMA operation approval/license				
Standard Operating Procedures on:				
a) Receiving bodies (2Marks)				
b) Identification of bodies <b>(2Marks)</b>				
c) Storage of Bodies <b>(2Marks)</b>				
d) Release of bodies (2Marks)				
e) Disposal of bodies and body part <b>(2Marks)</b>				
<ul><li>f) Hygiene protocols (hand washing protocols) (2Marks)</li></ul>				
g) Cleaning protocols (requires evidence of a cleaning roster) <b>(2Marks)</b>				
h) SOPs for all the service delivery areas				
<ul><li>i) Fire control Mechanism (Fire extinguisher/sand buckets, firefighting protocols) (2Marks)</li></ul>				
b) Documentation including;				
a) Dispatch forms (2Marks)				



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

b) Receiving forms(2Marks)		
c) Burial permits(2Marks)		
d) Body identification tags(2Marks)		
c) Personnel Files <b>(2Marks)</b>		
d) Contracts for outsourced services(2Marks)		
e) Use of the standard WHO death reporting		
form? (2Marks)		
Total		/34

#### **SCORE SUMMARY**

Area of A	ssessment	Score per section (A)	Total mark per section (B)	Percentage per assessment area i.e. (A ÷ B) × 100%
1.	Mandatory		10	
2.	Services Offered		4	
3.	Infrastructure		38	
4.	Personnel		10	
5.	Documentation		34	
	Total score (C)			
	Average percentage i.e. (C			

### COMPLIANCE CATEGORIES AND ACTION:

Facility score (% of the total score)	Compliance Category	Action
50% and above	Compliant	Facility eligible for registration/ upgrade
40 – 49%	Partially Compliant	Give facility six months to comply, after which they may apply for reinspection.
Below 40%	Minimally Compliant	Reassessment with the current level checklist.

## FINDINGS AND RECOMMENDATIONS



Key findings	



Recommendations			



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

## 6. EYE CLINIC

SECTION A: FA	CILITY	INFORMA	ΓΙΟΝ	
Registration/Gazette name:				
Master facility no:	Licensing Body:			
	Registration no:			
Physical location:	Contact	details:		
County:	Name o	f contact:		
Sub-county:	Qualific	ation(s) of contact	person:	
Address:	Code:			
Town/Market:	Phone. N	No:		
Building/plot no:	E-mail:			
Current facility level:				
Facility ownership:	Government/Public entity () Faith Based ( ) Private /commercial (for profit ) ( ) Other ( )			
Catchment Population				
Monthly outpatient workload				
Description of location (prominent landmark)				
Facility level description	nealth facility fo outpatient op	_		
SECTION	B: MA	NDATORY		
Does the Eye Clinic offer the following Services? (Yes=2, Partial= 1, No=0)				
	YES	PARTIAL	NO	REMARKS
2. Mandatory Requirements				
a) Provide Basic Outpatient	0 6 44			



			/8
SERVI	CES OFFERE	D:	
ving Ser	vices? (Yes=2,	Partia	l= 1, No=0)
YES	PARTIAL	NO	REMARKS
			/4
INFR	ASTRUCTUR	E:	/4
			/4 (Yes=2, Partial= 1,
			·
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
ving Inf	rastructure in 1	Place?	(Yes=2, Partial= 1,
	wing Sei	wing Services? (Yes=2,	SERVICES OFFERED: wing Services? (Yes=2, Partia YES PARTIAL NO



c) Examination couch d) Wash and basin e) Pedal bins f) Stethoscope g) Tongue depressor h) Pulse oximeter i) Thermometer j) Weigh scale k) Foot stepper l) Examination light m) Diagnostic set n) Pen torch o) Privacy screen 5. A treatment/observation/procedure area with: (2Marks) a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information management system	b) 3 chairs		
e) Pedal bins f) Stethoscope g) Tongue depressor h) Pulse oximeter i) Thermometer j) Weigh scale k) Foot stepper l) Examination light m) Diagnostic set n) Pen torch o) Privacy screen 5. A treatment/observation/procedure area with: (2Marks) a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	c) Examination couch		
f) Stethoscope g) Tongue depressor h) Pulse oximeter i) Thermometer j) Weigh scale k) Foot stepper l) Examination light m) Diagnostic set n) Pen torch o) Privacy screen 5. A treatment/observation/procedure area with: (2Marks) a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	d) Wash and basin		
g) Tongue depressor h) Pulse oximeter i) Thermometer j) Weigh scale k) Foot stepper l) Examination light m) Diagnostic set n) Pen torch o) Privacy screen 5. A treatment/observation/procedure area with: (2Marks) a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	e) Pedal bins		
h) Pulse oximeter  i) Thermometer  j) Weigh scale  k) Foot stepper  l) Examination light  m) Diagnostic set  n) Pen torch  o) Privacy screen  5. A treatment/observation/procedure area with: (2Marks)  a)Examination couch  b)Foot stepper  c)Oxygen cylinder and flow meter/oxygen concentrator  d)Nebulizer  e)Emergency tray with a list  f) Drip stand  g) Pedal bins  h) Wash and basin  6. A health information	f) Stethoscope		
i) Thermometer j) Weigh scale k) Foot stepper l) Examination light m) Diagnostic set n) Pen torch o) Privacy screen 5. A treatment/observation/procedure area with: (2Marks) a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	g) Tongue depressor		
j) Weigh scale k) Foot stepper l) Examination light m) Diagnostic set n) Pen torch o) Privacy screen 5. A treatment/observation/procedure area with: (2Marks) a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	h) Pulse oximeter		
k) Foot stepper  l) Examination light  m) Diagnostic set  n) Pen torch  o) Privacy screen  5. A treatment/observation/procedure area with: (2Marks)  a)Examination couch  b)Foot stepper  c)Oxygen cylinder and flow meter/oxygen concentrator  d)Nebulizer  e)Emergency tray with a list  f) Drip stand  g) Pedal bins  h) Wash and basin  6. A health information	i) Thermometer		
l) Examination light  m) Diagnostic set  n) Pen torch  o) Privacy screen  5. A treatment/observation/procedure area with: (2Marks)  a)Examination couch  b)Foot stepper  c)Oxygen cylinder and flow meter/oxygen concentrator  d)Nebulizer  e)Emergency tray with a list  f) Drip stand  g) Pedal bins  h) Wash and basin  6. A health information	j) Weigh scale		
m) Diagnostic set  n) Pen torch  o) Privacy screen  5. A treatment/observation/procedure area with: (2Marks)  a)Examination couch  b)Foot stepper  c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer  e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin  6. A health information	k) Foot stepper		
n) Pen torch o) Privacy screen  5. A treatment/observation/procedure area with: (2Marks) a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin  6. A health information	l) Examination light		
o) Privacy screen  5. A treatment/observation/procedure area with: (2Marks)  a)Examination couch  b)Foot stepper  c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer  e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin  6. A health information	m) Diagnostic set		
5. A treatment/observation/procedure area with: (2Marks)  a)Examination couch b)Foot stepper c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	n) Pen torch		
area with: (2Marks)  a)Examination couch  b)Foot stepper  c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer  e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin  6. A health information	o) Privacy screen		
b)Foot stepper  c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer  e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin  6. A health information	_		
c)Oxygen cylinder and flow meter/oxygen concentrator d)Nebulizer  e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin  6. A health information	a)Examination couch		
flow meter/oxygen concentrator d)Nebulizer e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	b)Foot stepper		
e)Emergency tray with a list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information	flow meter/oxygen concentrator		
list f) Drip stand g) Pedal bins h) Wash and basin 6. A health information			
g) Pedal bins h) Wash and basin 6. A health information	list		
h) Wash and basin  6. A health information			
6. A health information			
	h) Wash and basin		
(2Marks)	management system (2Marks)		
a) Computer with HMIS	a) Computer with HMIS		



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

b) MOH data set

			1	
c) Manual data systems				
d) Storage area/cabinets				
7. Waste segregation bins and corresponding bin liners <b>(2Marks)</b>				
a) Black				
b) Yellow				
c) Red				
d) Safety box				
e) Secure waste holding area				
8. Proof of a valid contract with a waste disposal company (licensed by NEMA) <b>(2Marks)</b>				
9. CCTV system <b>(2Marks)</b>				
10. Adequate lighting and ventilation <b>(2Marks)</b>				
11. Potable water (Clean water available from tap or container) (2Marks)				
12. Electricity (Source of stable source power) (2Marks)				
Total				/24
SECTION	N E: PE	RSONNEL:		
Does the medical clinic have the following	ng perso	nnel? (Yes=2,	Partial=	1, No=0)
At least one of the health practitioners below;				
a) Ophthalmic nurse <b>(2Marks)</b>				
b) Ophthalmic Clinical officer				
<u> </u>	1 ( 44			



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

(2Marks)				
2. Support staff:				
a) Receptionist (2Marks)				
b) Security <b>(2Marks)</b>				
TOTAL				/8
Section F: Documentation:				
Does the medical clinic have the following	SOPs?	(Yes=2, Partial	= 1, No	=0)
	YES	PARTIAL	NO	REMARKS
f) Standard Operating Procedures on:				
a) Waste management <b>(2Marks)</b>				
b) Hygiene protocols (hand washing protocols) (2Marks)				
c) Cleaning protocols (requires evidence of a cleaning roster) (2Marks)				
d) SOPs for all the service delivery areas <b>(2Marks)</b>				
e) Fire control Mechanism (Fire extinguisher/sand buckets, firefighting protocols) (2Marks)				
f) Personnel Files (2Marks)				
g) Contracts for outsourced services(2Marks)				
g) Facility Registration and Licenses (2Marks)				
Total				/16

## **SCORE SUMMARY**

			Percentage per
	Score per	Total mark per	assessment area
Area of Assessment	section (A)	section (B)	i.e. $(A \div B) \times 100\%$



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

1.	Mandatory	8	
2.	Services Offered	4	
3.	Infrastructure	24	
4.	Personnel	8	
5.	Documentation	16	
	Total score (C)		
	<b>Average percentage</b> i.e. (C÷5)		

# COMPLIANCE CATEGORIES AND ACTION:

Facility score		
(% of the total score)	Compliance Category	Action



50% and above	Compliant	Facility eligible for registration/ upgrade
40 – 49%	Partially Compliant	Give facility six months to comply, after which they may apply for reinspection.
Below 40%	Minimally Compliant	Reassessment with the current level checklist.

Key findings  Recommendations	FINDINGS AND RECOMMENDATIONS
	Key findings
Recommendations	
	Recommendations







(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)							llinic)



(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

## HEALTH FACILITIES CATEGORIZATION CHECKLISTS

### **7.MOBILE CLINIC**

SECTION A: FACIL	ITY IN	FORMATIO	N			
Registration/Gazette name:						
Master facility no:		Licensing Body:				
		Registration no:				
Physical location:	Contact	details:				
County:	Name o	f contact:				
Sub-county:	Qualific	ation(s) of contact	person:			
Address:	Code:					
Town/Market:	Phone. I	No:				
Building/plot no:	E-mail:	:				
Current facility level:						
Facility ownership:		Government/Public entity () Faith Based ( ) Private /commercial (for profit ) ( ) Other ( )				
Catchment Population						
Monthly outpatient workload						
Description of location (prominent landmark)						
Facility level description  SECTION B:	travels t	n facility housed to different loca services ATORY				
Does the Eye Clinic offer the following Services	? (Yes=	2, Partial= 1, N	o=0)			
, , , , , , , , , , , , , , , , , , ,	YES	PARTIAL	NO	REMARKS		
2. Mandatory Requirements						
a) Provide Basic Outpatient services (2Marks)						
b) Emergency tray/ First aid kit <b>(2Marks)</b>						
c) Waste segregation bins in each service point area (2Marks)						
d) Hygiene protocols <b>(2Marks)</b> <b>Total</b>				/8		
ı viai				/ 0		

SECTION A: SERVICES OFFERED
Does the Mobile Clinic offer the following services? (Yes=2, Partial= 1, No=0)

(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

	YES	PARTIAL	NO	REMARKS
1.Outpatient services (2Marks)				
2. Immunization (2Marks)				
3. Child health (2Marks)				
<ol><li>Screening for communicable diseases (2Marks)</li></ol>				
5. Prevention of mother to child HIV transmission <b>(2Marks)</b>				
6. HIV and STI prevention(2Marks)				
7. Institutional screening for NCDs. (2Marks)				
8. Integrated vector management (2Marks)				
9. Port health (optional)(No Marks)				
10. Control and prevention of neglected tropical				
Diseases (2Marks)				
11. Community management of violence and				
Injuries (2Marks)				
12. Pre-hospital care <b>(2Marks)</b>				
13. Emergency maternity services (2Marks)				
14. Reproductive health services (2Marks)				
<ol> <li>Workplace health and safety services</li> <li>(2Marks)</li> </ol>				
16. Limited laboratory services (2Marks)				
17. Health promotion <b>(2Marks)</b>				
19. Food quality and safety services <b>(2Marks)</b>				
20. Nutrition services (2Marks)				
21. Food fortification advocacy (2Marks)				
22. Micronutrient deficiency control (2Marks)				
23. Pollution control services (2Marks)				
24. Substance abuse services <b>(2Marks)</b>				

(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

25. Housing school health <b>(2Marks)</b>				
26. Population management services/family planning <b>(2Marks)</b>				
Total:				/48
SECTION B: INFRASTRUCTURE				
Does the Mobile Clinic have the following i No=0)	nfrasti	ructure and equ	uipmen	t? (Yes=2, Partial= 1,
	YES	PARTIAL	NO	REMARKS
1. Basic outpatient services (2Marks)				
2. Reception(2Marks)				
3. Waiting bay (1) <b>(2Marks)</b>				
4. Triage area <b>(2Marks)</b>				
5. Consultation area (1) <b>(2Marks)</b>				
6. Treatment and procedure room (1) <b>(2Marks)</b>				
7. Wash hand basin <b>(2Marks)</b>				
8. Drug Dispensing cabinet (2Marks)				
9. Toilet/Mobile toilet (2Marks)				
10. Waste segregation bins and corresponding <b>(2Marks)</b> bin liners  Black Yellow Red Safety box				
11. Basic laboratory services (class B services) (2Marks)				
a) Registration area				
b) Waiting area				
c) Specimen collection area				
d) Health records				
e) Working benches				
f) Laboratory supplies store				
13. Security				
a) CCTV system (2Marks)				
Total:				/24

SECTION C: PERSONEL				
<b>Does the Mobile Clinic have the following</b>	personi	nel? (Yes=2, 1	Partial=	1, No=0)
	YES	PARTIA	L NO	REMARKS
1. General clinical officers(2Marks)				
<ol><li>Kenya enrolled community health nurses (2Marks)</li></ol>				
3. Kenya registered community health nurses (2Marks)				
4. Two health promotion officers <b>(2Marks)</b>				
5. One clerk <b>(2Marks)</b>				
6. One health records information management officer (2Marks)				
7. One medical laboratory technologist <b>(2Marks)</b>				
8. Nutrition & dietetics technologists/technician (2Marks)				
<ol><li>One public health technician/technologists (2Marks)</li></ol>	5			
10. Support staff <b>(2Marks)</b>				
11. Two security officers (2Marks)				
Totals				/22
SECTION D: DOCUMENTATION				
Does the clinic have the following SOPs? (Ye	s=2, Par	tial= 1, No=0	)	
	YES	PARTIAL	NO	REMARKS
1. SOPS				
a) Waste management (2Marks)				
b) Hygiene protocols (hand washing protocols) <b>(2Marks)</b>				
c) Cleaning protocols (requires evidence of a cleaning roster) (2Marks)				
d) SOPs for all the service delivery areas <b>(2Marks)</b>				
e) Fire control Mechanism (Fire extinguisher/sand buckets, firefighting protocols) <b>(2Marks)</b>				
f) Documentation showing the affiliated hospital <b>(2Marks)</b>				
2. Personnel Files <b>(2Marks)</b>				

(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

### **HEALTH FACILITIES CATEGORIZATION CHECKLISTS**

3. Contracts for outsourced services		
(2Marks)		
4. Registration and Licenses		
a) KMPDC (Mandatory) (2Marks)		
Totals		/18

#### **SCORE SUMMARY**

Ar	ea of Assessment	Score per section (A)	Total mark per section (B)	Percentage per assessment area i.e. $(A \div B) \times 100\%$
1.	Services Offered		50	
2.	Infrastructure		26	
3.	Personnel		26	
4.	Documentation		16	
	Total score (C)			
	<b>Average percentage</b> i.e. (C			

### COMPLIANCE CATEGORIES AND ACTION:

Facility score (% of the total		
score)	Compliance Category	Action
50% and above	Compliant	Facility eligible for registration/ upgrade
40 – 49%	Partially Compliant	Give facility six months to comply, after which they may apply for reinspection.
Below 40%	Minimally Compliant	Reassessment with the current level checklist.

FINDINGS AND RECOMMENDATIONS	
Key findings	

(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)

Recommendations			

(Health Clinic, Dental Community Clinic, Dispensary, Eye clinic, Homebased care service, Funeral Homes – standalone Mobile Clinic)