

SECTION A: FACIL	ITY INFORMATION
REGISTRATION/ GAZETTED NAME	
Master facility no:	Registration No.
Physical location	Current License:
County	Name of contact person:
Sub-County	Qualification of contact person:
Ward	Address:
Town/Market	Code:
Building/Plot no	Phone Number:
Current facility level	Email:
Facility ownership	Government/Public entity
	Faith based
	Private
	Other
Catchment population	
Monthly outpatient workload	
In patient bed capacity	
Description of location (prominent landmark)	
Facility level description	A tertiary referral and teaching health
	facility that offers comprehensive
	specialised and super/sub specialised
	services in all major disciplines of
	medicine and dentistry at both outpatient
	and inpatient settings
List of services	1.
	2.
	3.
	4.
	5.
	6.



CHECKERS FOR THE CHIEGORIEM TON OF THORETTES					
	7.				
	8.				



SECTION B: MANDATORY REQUIREMENTS Does the facility offer any of the following service? Yes -2, Partial - 1, No -0**YES PARTIAL** NO **REMARKS** 1. Offers both comprehensive specialised and super/sub specialised services in all major disciplines of medicine and dentistry(2Marks) 2. Separate OPD and Accidents and Emergency Department(2Marks) 3. At least 4 functional theatres (General theatre, Maternity, Cold case, Ophthalmic) (2Marks) 4. At least 1 minor theatre(2Marks) 5. Radiotherapy (2Marks) 6. Radiotherapy isotope scanning and chemotherapy(2Marks) 7. Oncology wards for adults and paediatrics(2Marks) 8. Assisted reproduction in vitro fertilization (IVF) (2Marks) 9. Organ transplant (liver and kidney) (2Marks) 10. Burns Unit adult and Paediatric(2Marks) 11. High dependency unit with twelve (12) beds (adult, paediatrics and neonatal); (2Marks) Each bed should have; a) A patient monitor b) Oxygen source preferably



piped		
c) An infusion pump		
d) Portable light source		
e) A ripple mattress		
In addition to these the HDU should have		
a. A nursing station		
b. Changing rooms		
c. Blood gas analyser		
d. Emergency trolley		
(Intubation set and AED)		
12. ICU with twelve (12) beds(adult,		
paediatric and neonatal); (2Marks)		
Each bed should have;		
a) A multichannel patient monitor;		
b) A ventilator;		
c) An infusion pump		
d) Oxygen source preferably piped		
e) Portable light source		
f) A ripple mattress		
g) Piped oxygen supply		
h) Continuous Positive Airway		
Pressure (CPAP) machine		
In addition to these the ICU should have		
a) A nursing station		
b) Changing rooms		
c) Blood gas analyser		
13. Laboratory class F and		



above (2Marks)				
14. Training centre for medical and				
dental students, interns, specialists				
and subspecialists(2Marks)				
15. Adequate resource centre (2Marks)				
16. General medical/dental specialist in				
all major fields (at least 4 fulltime)				
(2Marks)				
17. Subspecialists in all major fields				
(E.g. Paediatric Endocrinologist); at				
least one (1) sub specialist in each				
sub-speciality field – Full Time.				
(2Marks)				
18. Critical Care Specialists(2Marks)				
19. Medical officers (at least 1 for every				
10 inpatients) (2Marks)				
20. CSSD (2Marks)				
21. Mortuary & autopsy				
service (2Marks)				
22. Quality Improvement				
System (2Marks)				
TOTAL:				/44
SECTION C: S	SERVI	CES OFFERI	ED	
Does the facility offer any of the following ser	vice? Y	es -2, Partial	-1, N	o – 0
	YES	PARTIAL	NO	REMARKS
1. Organ transplant (2Marks)				
2. Elimination of communicable				
disease (2Marks)				
3. Management of medical, surgical,				
paediatric, obstetric &				



gynaecological inpatients and		
outpatients (2Marks)		
4. Advanced life support		
a) AED (2Marks)		
b) Intubation set (2Marks)		
c) ACLS ambulance (2Marks)		
5. Management of:		
a) High-risk pregnancies and		
obstetric & gynaecologic		
complications (2Marks)		
b) Pre-term labour Caesarean		
sections (2Marks)		
c) Pelvic Inflammatory Disease		
(PID)treatment (2Marks)		
6. Management of:		
a) Surgical (2Marks)		
b) Medical		
emergencies (2Marks)		
7. Specialised surgical operations to		
include comprehensive burns		
management (2Marks)		
8. Surgical procedures		
a) Emergency (2Marks)		
b) Elective (2Marks)		
9. Radiology and imaging services (e.g.		
OPG/IOPA, MRI, CT-scan)		
(2Marks)		
10. 24 hours laboratory services of Lab		
class F with a KMLTTB license		
displayed with a decontamination		



wash area (2Marks)			
11. 24-hour pharmacy services			
(2Marks)			
12. Provides:			
a) Highly effective Anti-			
Retroviral Therapy			
(HAART); (2Marks)			
b) Antiretroviral (ARV)			
prophylaxis for children bor	n		
of HIV +ve			
mothers (2Marks)			
c) Tuberculosis			
management(2Marks)			
13. Screening/examination for-			
a) Cervical cancer(2Marks)			
b) Breast cancer (2Marks)			
c) Prostate cancer(2Marks)			
d) Others (Specify)			
14. Disaster management preparedness			
including:			
a) Risk reduction intervention			
(2Marks)			
1) F. D. L.			
b) Facility disaster response			
planning (2Marks)			
c) Evacuation services for			
injuries(2Marks)			
15. Vaccinations (in addition to the			
routine KEPI vaccines, should also			
provide;			



a) Tetanus (2Marks)		
b) Rabies (2Marks)		
c) Hepatitis B (2Marks)		
d) Anti-snake venom (2Marks)		
e) Immunoglobulins: Anti-D		
(2Marks)		
f) Others (Specify)		
16. Mortuary & autopsy service		
(2Marks)		
17. Pathology services(2Marks)		
18. Renal dialysis (2Marks)		
19. MCH /FP services (2Marks)		
20. Dental service. (2Marks)		
21. ENT services (2Marks)		
22. Ophthalmology services (2Marks)		
23. Nutrition services (2Marks)		
24. Palliative care (2Marks)		
25. Rehabilitative services		
a) Physiotherapy (2Marks)		
b) Speech therapy (2Marks)		
c) Occupational therapy		
(2Marks)		
26. Orthopaedic services (2Marks)		
27. Screening for animal transmitted		
conditions (2Marks)		
28. Biomedical engineering services		
(2Marks)		
29. Health promotional services		
(posters, videos, health talks)		
(2Marks)		



TOTAL:				/94		
SECTION D: FACILITY INF	RASTF	RUCTURE A	ND E	QUIPMENT		
Does the facility have any of the following infrastructure & equipment? Yes -2, $Partial - 1$, $No - 0$						
	YES	PARTIAL	NO	REMARKS		
1. Signage with: (2Marks)						
a) Name of facility						
b) Mission and Vision						
c) Displayed list of services to be offered						
d) Displayed service charter						
e) All licenses displayed (facility, laboratory, radiology and pharmacy)						
f) Patient charter						
Outpatient Department with the following: (2Marks)						
 a) Reception/ waiting area/Customer care 						
b) Pay point (Teller)						
c) consultation rooms each with:						
i. 1 table						
ii. 3 chairs						
iii. Examination couch covered with a mackintosh						
iv. Handwash basin with running water and soap						
v. Colour coded Pedal bins						
with corresponding bin						
liners.						
i. Black						
ii. Yellow						
iii. Red						
vi. Sharps safety box						
vii. Stethoscope						
viii. Tongue depressors						



ix. Pulse oximeter	
x. Thermometer(accessible)	
xi. Weigh scale (accessible)	
xii. Foot stepper	
xiii. Examination light	
xiv. Diagnostic set	
xv. Pen torch	
xvi. Privacy screen	
3. At least two (2) treatment room each with: (2Marks)	
a) Observation couch covered with a mackintosh	
b) Foot stepper/step stool	
c) Oxygen cylinder and flowmeter/ oxygen concentrator	
d) Functional portable examination light	
e) Handwash basin with running water and soap	
f) Privacy screen if required	
g) Drip stand	
h) Nebulizer	
4. Procedure room each with: (2Marks)	
a) Examination couch – covered with a mackintosh	
b) Surgical set as per specialty	
c) Oxygen cylinder and flowmeter/ oxygen concentrator	
d) Foot stepper	
e) Drip stand	
f) Colour coded Pedal bins with	
corresponding bin liners.	
i. Black	
ii. Yellow	
iii. Red	



g) Sharps Safety Box	
h) Color coded decontamination buckets	
i) Cabinets or shelves	
j) Procedure trolley	
k) Suction machine	
5. Triage room each with: (2Marks)	
a) Table	
b) Chairs	
c) Adult/pediatric weighing scale	
d) stadiometer	
e) Blood pressure machine	
f) Pulse oximeter	
g) Thermometer	
h) MUAC tape	
 i) Handwash basin with running water and soap 	
j) Glucometer	
k) Colour coded Pedal bins with	
corresponding bin liners. i. Black	
ii. Yellow	
iii. Red	
m. Red	
l) Sharps safety Box	
Accident and Emergency department with: (2Marks)	
a) Ambulance Bay	
b) Receiving area	
c) Resuscitation area	
d) Acute Treatment area	
e) Triage area	



f) Nursing station		
g) Portable X-ray machine		
h) Continuous Positive Airway Pressure (CPAP) machine		
i) Trolley Bay		
j) Cloak room		
k) Store for consumables		
l) Observation couch with mackintosh cover		
m) Foot Stepper/ step stool		
n) Oxygen source: oxygen cylinder and flow meter/ oxygen concentrator/ piped oxygen		
o) Suction machine		
p) Emergency tray MUST have adult and paediatric intubation set		
q) Nebulizer		
r) Automated External Defibrillator		
s) Examination light		
t) Handwash basin with running water and soap		
u) Client waiting area		
7. Inpatient services with at least 400		
beds (2Marks)		
a) Medical ward: male and female		
b) Surgical ward: male, female,		
paediatric,		
c) Orthopaedic ward: male,		
female, paediatric		
d) Burns unit: male, female,		
paediatric		
e) Paediatric ward		



f)	Obs/gyn: maternity,		
	gynaecology, gyn-oncology,		
	kangaroo mother care		
g)	Oncology: male, female,		
	paediatric		
h)	Isolation ward for infectious		
	diseases-male, female,		
	paediatric		
i)	Psychiatry ward: male,		
	female and paediatric		
8. Inpatie	ent with separate wards for		
variou	s speciality departments with:		
(2Maı	·ks)		
a)	Nursing Station		
b)	Treatment room		
c)	Drug cabinet		
d)	Sluice room		
e)	Ablution services		
f)	Covered patient walkways		
9. Dental	unit with at least 10		
function	onal dental chairs (2Marks)		
10. Drug s	store for pharmaceutical and		
non-pl	narmaceutical (2Marks)		
a) Sh	elves and pallets		
b) Se	curity		
c) Lo	ckable cabinets		
d) DI	OA cabinets		
e) Se	cure, Damp proof and well-		
ve	ntilated stores		
f) Ha	and wash basin with running		



water and soap in the office		
11. Infrastructure and equipment for		
class F laboratory (2Marks)		
a) Phlebotomy/specimen		
collection area		
b) Health records		
office/LIMS		
c) Cold chain		
d) Blood Transfusion		
Services		
e) A decontamination area		
f) 2 Handwashing basin per		
section		
g) Colour coded Pedal bins		
with corresponding bin		
liners.		
i. Black		
ii. Yellow		
iii. Red		
h) Sharps safety box		
12. MCH/FP department (2Marks)		
a) ANC room		
b) FP room		
c) Child welfare (CWC)		
d) Immunization room		
e) Nutrition room		
f) Waiting bay		
13. At least 4 functional theatres (2Marks)		
a) At least 1 emergency theatre in casualty/A&E with the relevant		



	mont	111011 01 1	T	
equip				
i.	sluice room			
ii.	receiving bay			
iii.	recovery area			
iv.	patient monitoring equipment			
v.	oxygen source for both			
vi.	mothers and baby functional resusitaires			
VI.	Tunctional resustaires			
vii.	suction machine			
viii.	Functional Ventilators			
ix.	theatre light			
х.	scrubbing sink with running water and soap			
xi.	Emergency trolley Should include PPE/PPH kit			
xii.	theatre bed			
xiii.	shelf or cabinet for sterile			
xiv.	surgical instruments including:			
	i). Caesarean Section Set			
	ii). Laparotomy Set			
	nst 1 general emergency es with the relevant ment			
c) At lea	nst 1 general elective fitted a laparoscopy tower;			
	nst 1 ophthalmology theatre he relevant equipment			
	ast 1 dental theatre with the			
releva	ant equipment			
14. At least fi	ive functional theatres and			
should in	clude: (2Marks)			
a)	Receiving area			



b) Pre-operative area		
c) Post-operative area		
d) Oxygen source (Piped		
and Cylinder)		
e) Anaesthetic machine		
f) Scrubbing area		
g) Changing rooms for both		
male and female		
h) Sluice room		
i) Store for Linen		
15. Radiological and imaging unit with a		
separate reporting room: (2Marks)		
a) X-ray (including at least 1		
portable)		
b) Image intensifier		
c) Fluoroscopy		
d) Mammography		
e) CT scan		
f) Ultrasound (including 3D and		
doppler)		
g) MRI		
h) OPG		
i) IOPA		
j) Radionuclide scan		
k) PET scan		
16. Specialist clinics (2Marks)		
a) Paediatrics		
b) Internal medicine		
c) Cardiology		



d)	Neurology		
e)	Nephrology		
f)	Endocrinology		
g)	Rheumatology		
h)	Allergy/ immunology		
i)	Chest clinic		
j)	Gastroenterology-medical		
	and surgical		
k)	Gynaecology		
l)	Fertility		
m)	Gynae-oncology		
n)	High risk obstetrics		
0)	General surgical		
p)	Orthopaedic – including club		
	foot clinic		
q)	ENT		
r)	Plastic and reconstructive		
	surgical		
s)	Cardiothoracic and vascular		
t)	Urology		
u)	Ophthalmology		
v)	Oncology – medical and		
	surgical		
w)	Mental health		
x)	Dermatology		
y)	TB, HIV/AIDS and chronic		
	illness		
z)	Periodontology		



aa) Maxillofacial			
bb) Restorative /aesthetic			
cc) Orthodontic			
17. Renal dialysis unit (2Marks)			
a) Consultation/observation/			
treatment room			
b) Recliner chairs/dialysis beds			
(at least 10 beds)			
c) Dialysis machine (1 machine			
per dialysis bed)			
d) 1 dialysis machine Isolated			
for Hepatitis B, C and HIV			
patients each			
e) Dialysis arrow water plant			
room			
f) Oxygen source (piped,			
cylinders)			
g) ECG machine			
h) Suction machine			
i) Store for consumables			
j) Changing area for staff			
k) Portable defibrillator (AED)			
l) Emergency tray			
m) Bag-valve-mask of at least 4			
different sizes			
n) A functioning laryngoscope			
o) Endotracheal tubes			
p) Hand wash basin with			
running water and soap			
		1	



q) Nursing station		
r) Renal medication		
s) Consumables for		
haemodialysis		
t) Data management system		
18. Endoscopy and colonoscopy unit		
with: (2Marks)		
a) Endoscopy tower		
b) Anaesthetic machine		
c) Emergency trolley		
19. Each department should have: -		
(2Marks)		
a) A registration area;		
b) A triage;		
c) A waiting area with		
adequate space.		
d) At least two (2)		
consulting rooms;		
e) An observation room;		
f) A procedure room		
20. An orthopaedic trauma unit;		
(2Marks)		
21. An orthopaedic technology		
workshop; (2Marks)		
22. At least one (1) minor theatre		
(2Marks)		
23. One ENT services room (2Marks)		
24. Maternity ward with: - (2Marks)		
a) Nursing station		



b)	Office		
c)	Antenatal ward		
d)	Postnatal ward		
e)	Post-caesarean ward		
f)	Procedure room		
g)	Treatment room		
h)	Six (6) bed HDU dedicated to		
	maternity		
Labour/Delive	ery room with:		
a)	At least 6 delivery couches		
	covered with mackintosh		
b)	Privacy screens		
c)	Portable examination lamps		
d)	Drip stands		
e)	Step stools		
f)	Two (2) functional		
	resusitaires		
g)	Oxygen source (cylinder with		
	flowmeter, concentrator,		
	piped)		
h)	Fully equipped emergency		
	tray/trolley including PPH kit		
	and PET kit/ delivery sets;		
i)	Shelf/cabinet for		
	consumables		
j)	Functional drainage system		
k)	Sluice room		
l)	Bathroom and toilet with		
	non-slip tiles		



25. New-born unit with: (2Marks)			
a) Cots			
b) Incubators			
c) Phototherapy machine			
d) Mothers' room for			
expressing milk			
e) Kitchenette			
f) Changing room			
26. One high dependency unit with at			
least six (6) cots; (2Marks)			
27. ICU with twelve (12) beds (adult,			
paediatric and neonatal); Each bed			
should have; (2Marks)			
a) A multichannel patient monitor;			
L) A reputilatory			
b) A ventilator;			
c) An infusion pump			
y real real			
d) Oxygen source preferably piped			
e) Portable light source			
f) A ripple mattress			
) P' 1			
g) Piped oxygen supply			
h) Continuous Positive Airway	-		
Pressure (CPAP) machine			
1 1000die (Oi 111) illucillile			



In addition to these the ICU should have		
a) A nursing station		
b) Changing rooms		
c) Blood gas analyser		
28. On call rooms for each inpatient		
wards (2Marks)		
a) Well ventilated		
b) Male and female		
c) Washrooms		
d) Shower		
e) Table		
f) Chair		
g) Good lighting		
29. Mortuary capacity should be at least		
10% of the inpatient capacity		
(2Marks)		
30. At least 4 ACLS ambulances and		
one of which should be four-wheel		
(2Marks)		
31. Medical engineering unit (2Marks)		



32. Resource center: (2Marks)		
a) Measuring at least 10 by 15 ft		
b) Seating capacity of 20		
c) At least one full time		
librarian		
d) Accessibility to the Learning		
Resource Centre (LRC)		
e) Adequate lighting and		
ventilation		
f) Adequate study area		
g) Access to computer and		
internet		
h) Access to washrooms		
33. Disability-friendly infrastructure;		
(2Marks)		
a) Ramp (25°-30° incline with rails		
on both sides, non-slip floor)		
b) Lifts dedicated for patient use.		
c) Accessible washrooms		
34. Administration unit with: (2Marks)		
a) A reception		
b) One cash office		
c) At least two stores		
d) Administration offices as		
required		
e) One room for health records		
35. Kitchen; (2Marks)		
a) Receiving area		



b) Store for dry ration		
c) Store for perishable items		
d) Freezer		
e) Cateresses office		
f) Central cooking area		
g) Serving area		
h) Cooking area fitted with a		
Chimney hood and cooking pots		
i) Vegetable preparation area		
j) Crockery area		
k) Good drainage		
l) Running water at different point		
m) Food trolleys		
n) Washing area		
o) Gas cookers		
p) LPG area where gas cylinders are		
kept outside the main kitchen		
area in a secure and well-		
ventilated compartment		
q) Meat preparation area		
r) Male and female toilets		
s) A waste segregation area		
36. Laundry with: (2Marks)		
a) Segregated wet and dry		
processes and clean and dirty		
processes		
b) Running water		
c) Washing machine/dobi sink		
d) Ironing area		



e) Store for supplies		
f) Safety equipment i.e. safety		
boots and heavy gauge/duty		
gloves		
37. One public health office (2Marks)		
38. Staff quarters (2Marks)		
39. Ablution block; (2Marks)		
a) 1 toilet and 1 bathroom for every 6		
inpatient per gender;		
b) Toilets in each service department		
in each floor;		
c) Staff toilet and bathroom at least 1		
for each 6 staff per gender		
40. Power supply (2Marks)		
a) Electricity (main supply)		
b) Back-up power supply		
c) Automatic power generator		
minimum capacity 250 kVA		
41. Biomedical engineering equipment		
(2Marks)		
42. Physiotherapy and occupational		
therapy infrastructure and		
equipment. (2Marks)		
43. Water storage capacity with a		
minimum of 100,000 litres (2Marks)		
44. Waste management system (NEMA		
Approved) which may include		
incinerator, microwave, compost pit,		
placenta pit/macerator, OR Valid		
service contract with NEMA		



	Approved medical waste disposal				
	company (2Marks)				
45	. Security systems (2Marks)				
	a) CCTV with a backup system				
	b) Secure fence and gate				
	c) Alarm system				
TOTA	AL .			1	/90
	SECTION	E: PE	RSONNEL		
	(Does the facility hav	e the f	ollowing perso	onnel?	")
		YES	PARTIAL	NO	REMARKS
1.	Medical officers (100 – 1 for every				
	10 inpatient) (2Marks)				
2.	Dental Officers (10) (2Marks)				
3.	Anaesthesiologists (At least 4)				
	(2Marks)				
4.	Oral maxillofacial surgeon (2)				
	(2Marks)				
5.	Paediatric Dentists (At least 2)				
	(2Marks)				
6.	Orthodontists (At least 2) (2Marks)				
7.	Periodontist (At least 2) (2Marks)				
8.	Restorative Dentists (At least 2)				
	(2Marks)				
9.	Cardiologists (4)				
	a) At least 1 Paediatric				
	cardiologist (2Marks)				
	b) At least 1 Interventional				20
	cardiologist (2Marks)				
	c) At least 2 adult cardiologists				
	(2Marks)				



10. General surgeons (6) (2Marks)		
11. Orthopaedic surgeons (6) (2Marks)		
12. Cardiothoracic surgeon (2)		
(2Marks)		
13. Critical care specialist (4) (2Marks)		
14. ENT surgeons (2) (2Marks)		
15. Physicians (6) (2Marks)		
16. Gastroenterologists (2) (2Marks)		
17. Obstetricians/ gynaecologists (8)		
(2Marks)		
18. At least 1 Gynae oncologist;		
(2Marks)		
19. At least 1 maternal foetal specialist;		
(2Marks)		
20. Palliative care specialists (At least		
2); (2Marks)		
/ /		
21. Nephrologists (At least 2); (2Marks)		
, , , ,		
21. Nephrologists (At least 2); (2Marks)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks) 23. Neurosurgeons (At least 2);		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks) 23. Neurosurgeons (At least 2); (2Marks)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks) 23. Neurosurgeons (At least 2); (2Marks) 24. Neurologist (At least 2); (2Marks)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks) 23. Neurosurgeons (At least 2); (2Marks) 24. Neurologist (At least 2); (2Marks) 25. Oncologists (At least 2) (2Marks)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks) 23. Neurosurgeons (At least 2); (2Marks) 24. Neurologist (At least 2); (2Marks) 25. Oncologists (At least 2) (2Marks) 26. Ophthalmologists (At least 2)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks) 23. Neurosurgeons (At least 2); (2Marks) 24. Neurologist (At least 2); (2Marks) 25. Oncologists (At least 2) (2Marks) 26. Ophthalmologists (At least 2) (2Marks)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons (At least 2); (2Marks) 23. Neurosurgeons (At least 2); (2Marks) 24. Neurologist (At least 2); (2Marks) 25. Oncologists (At least 2) (2Marks) 26. Ophthalmologists (At least 2) (2Marks) 27. Optometrists (At least 6); (2Marks)		
21. Nephrologists (At least 2); (2Marks) 22. Plastic and reconstructive surgeons		42



30. Paediatric nephrologists (At least 1)			
(2Marks)			
31. Paediatric Neurologist (At least 1)			
(2Marks)			
32. Paediatric surgeons (At least 2)			
(2Marks)			
33. Pathologists (At least 4) (2Marks)			
34. Psychiatrists (At least 4) (2Marks)			
35. Radiologists (At least 6) (2Marks)			
36. Rheumatologist (At least 2)			
(2Marks)			
37. Family physicians (At least 4)			
(2Marks)			
38. Medical endocrinologists (At least			
2); (2Marks)			
39. Public health specialists (At least 6)			
(2Marks)			
40. Urologists (At least 2) (2Marks)			
41. Child and adolescent psychiatrist (At			
least 2) (2Marks)			
42. Community psychiatrist (At least 2)			
(2Marks)			
43. Forensic psychiatrist (At least 1)			
(2Marks)			
44. General and specialized clinical			
officers (at least 50) including;			
a) CO Anaesthetist			
(2Marks)			
b) CO Lung and Skin			
(2Marks)			



c) CO Ps	ychiatry/ mental		
health	(2Marks)		
d) CO O _I	hthalmology		
(2Mar	ks)		
e) CO Or	thopaedic		
(2Mar	ks)		
f) CO De	rmatology		
(2Mar	ks)		
g) CO Or	cology (2Marks)		
h) CO Pa	ediatric (2Marks)		
i) CO Re	productive Health		
(2Mar	ks)		
j) CO Fo	rensic (2Marks)		
45. Kenya registered	community health		
nurses (200)			
a) Kenya reg	istered nurses		
(2Marks)			
b) Nephrolog	y nurses (2Marks)		
c) Oncology	nurses (2Marks)		
d) Ophthalmi	c nurses (2Marks)		
e) Paediatric	nurses (2Marks)		
f) Palliative	care nurses		
(2Marks)			
g) Psychiatri	nurses (2Marks)		
h) Registered	midwives		
(2Marks)			
i) Sign langu	age nurses		
(2Marks)			
j) Theatre nu	rses (2Marks)		
k) Anaestheti	sts nurses		



(2Marks)		
l) Accident and emergency		
nurses (2Marks)		
m) Critical care nurses (2Marks)		
n) Forensic nurses (2Marks)		
46. Pharmacists (At least 10) (2Marks)		
47. Clinical pharmacists (At least 2)		
(2Marks)		
48. Oncology pharmacists (At least 2)		
(2Marks)		
49. Pharmaceutical technologists (At		
least 30) (2Marks)		
50. Plaster technicians/ technologists (At		
least 4) (2Marks)		
51. Orthopaedic technologists (At least		
4) (2Marks)		
52. General physiotherapists (At least 4)		
(2Marks)		
53. Occupational therapists (At least 4)		
(2Marks)		
54. Clinical psychologists (At least 4)		
(2Marks)		
55. Dental technologists (At least 10)		
(2Marks)		
56. General radiographer (At least 10)		
(2Marks)		
57. Ultra-sonographer (At least 6)		
(2Marks)		
58. Mammographer (At least 4)		
(2Marks)		



59. CT scan or MRI radiographer (At		
least 6) (2Marks)		
60. Dental radiographer (At least 4)		
(2Marks)		
61. Therapy radiographer (At least 4)		
(2Marks)		
62. Nuclear medicine technologists (At		
least 4) (2Marks)		
63. Radiation monitoring and safety		
officer (At least 4) (2Marks)		
64. Medical social workers (At least 10)		
(2Marks)		
65. One Chief Executive Officer/		
Medical Director (2Marks)		
66. One Director Clinical Services		
(Medical); (2Marks)		
67. One Director Clinical Services		
(Dental); (2Marks)		
68. One Director, Nursing Services		
(2Marks)		
69. Health administrative Officers (At		
least 1) (2Marks)		
70. Hospital administrator/ Chief		
Administrative Officer (At least 1)		
(2Marks)		
71. Laboratory technologists of different		
cadres (At least 40) including: -		
a) BSc laboratory officers		
(2Marks)		
b) Laboratory technologists		



(2Marks)			
72. Clerks (At least 20); (2Marks)			
73. Office Administrators (At least 5);			
(2Marks)			
74. Accountants (At least 6); (2Marks)			
75. Accounts Assistants (At least 6);			
(2Marks)			
76. Supply chain Officers (At least 10);			
(2Marks)			
77. Supply chain Assistants (At least			
10); (2Marks)			
78. Health records information			
management officers (At least 20);			
(2Marks)			
79. ICT officers (At least 10); (2Marks)			
80. Medical engineers (At least 3);			
(2Marks)			
81. Medical engineering technologists/			
technicians (At least 10); (2Marks)			
82. Nutrition and dietic officers (At least			
10); (2Marks)			
83. Nutrition and dietic technicians and			
technologists (At least 10);			
(2Marks)			
84. Cateresses (At least 4) (2Marks)			
85. Cooks (At least 10); (2Marks)			
86. Drivers (At least 16); (2Marks)			
87. Support staff (At least 50; to be			
determined by institutions' capacity)			
(2Marks)			



TOTAL: EACH CADER EARNS 2 POINTS			/230
(2Marks)			
90. Security officers (at least 40)			
89. Morticians (at least 20) (2Marks)			
(2Marks)			
88. Mortuary attendants (at least 5)			

Does the medical clinic hav	e the fo	llowing docum	entation? (Yes=2, Partial= 1, No=0)
	YES	PARTIAL	NO	REMARKS
. Valid Registration and				
Licenses Displayed				
(Mandatory):				
a) Kenya Medical				
Practitioners and				
Dentists Council				
b) Pharmacy and				
Poisons Board				
c) Kenya Medical				
Laboratory				
Technicians and				
Technologists				
Board				
d) Kenya Nuclear				
Regulatory				
Authority				
e) Others (Specify):				
. Valid registration and				
licence for the health				
professional(s) seen				
(mandatory)				
. Personnel files				
. Use of the standard WHO				
death reporting form?				



5.	Hospital staff training in correct Medical Certification of Cause of			
	Death?			
6.	Standard Operating Procedures on:			
	a) Emergency/ referral protocols			
	b) Infection prevention and control			
	c) Waste management			
	d) Hygiene protocols (hand washing protocols)			
	e) Cleaning protocols (requires evidence of a cleaning roster)			
	f) SOPs for all the service delivery areas			
	g) Fire control Mechanism (Fire extinguisher/ sand buckets, firefighting protocols)			
7.	Valid contracts for any outsourced services e.g. waste management, hygiene, security, etc			
8.	Disaster management preparedness policy			
9.	Quality Improvement Policy			
Τo	tal		/36	

SCORE SUMMARY

Area	of Assessment	Score per section (A)	Total mark per section (B)	Percentage per assessment area i.e. (A ÷ B) × 100%
1.	Mandatory		44	
2.	Services Offered		94	
3.	Infrastructure		92	



4.	Personnel	232				
5.	Documentation	36				
		=				
	Average percentage i.e. (C÷5)					

COMPLIANCE CATEGORIES AND ACTION:

Facility score (% of the total score)	Compliance Category	Action
81% and above	Compliant	Facility eligible for registration/ upgrade. Re-inspect in a year
71 – 80%	Fairly Compliant	Facility is eligible for registration/upgrade. Inspect in 6 months
51- 70%	Partially Compliant	Facility is eligible for registration/upgrade. Inspect in 4 months
50 and Below	Non-Compliant	Facility not suitable for upgrade. Re assess with the suitable level checklist

FINDINGS AND RECOMMENDATIONS		
Key findings		
Recommendations		



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SIGN OFF:

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

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



Date of inspection	1	Time
Duit of hispeetion	±	1 1111C