

Level 6 B

(National Tertiary Referral and Teaching Hospitals and Hospitals/National Tertiary Referral and Teaching Faith Based Hospital)

CHECKLIST FOR CATEGORIZATION OF HEALTH INSTITUTIONS

SECTION A: FACILITY INFORMATION		
Registration/ Gazette name:		
Master facility No:		Registration No: (MPDB No)
Physical Location		Contact details
County:		Name of contact:
Sub-County/District:		Qualification of contact person
Address:		
Town/Market		Phone Number:
Building/Plot No		Email:
Current Facility Level		
Facility ownership:		Government/public entity () Faith Based () Private commercial (for profit) () Other ()
Catchment Population:		
Monthly outpatient workload:		
In-patient bed capacity:		
Description of location (prominent landmark)		
Mandatory requirements	<ul style="list-style-type: none"> a. Radiotherapy isotope scanning and chemotherapy b. Radiotherapy c. Organ transplant, Bypass, reconstructive surgery d. Assisted reproduction invitro fertilization (IVF) e. Training medical specialists and sub specialists and offering apprenticeship f. ICU capacity of 24 beds g. Neonatal ICU capacity of 5 beds h. Paediatric ICU capacity of 5 beds i. HDU capacity of 24 beds j. Ten (10) operating theatres k. Oncology wards for paediatrics and adults l. Adequate lecture theatres and skill labs m. Attached to a recognized medical school n. Offers both multi-specialty and sub-specialty services 	

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Grading Scale: (kindly grade each section as indicated)	YES= 2, PARTIAL= 1, NO=0			
SECTION B: SERVICES OFFERED:				
Does the facility offer any of the following (<i>or other</i>) specialized services exclusively or as a group?				
	YES	PARTIAL	NO	REMARKS
1. Disaster response and management;				
2. Management of surgical emergencies including trauma care;				
3. Advanced life support;				
4. Management of high-risk pregnancy and obstetric complications;				
5. Specialized Radiology services (CT scan , EEG, MRI, Mammography, angiography)				
6. Radiotherapy services radioisotopes scanning and chemotherapy				
7. Organ transplant, bypass and reconstructive surgeries				
8. Training for medical specialists and sub-specialties				
9. Assisted reproduction, invitro-fertilization				
10. Special services- neurosurgery, reconstructive surgery, cardiothoracic surgery,				
11. Oncology services				
12. Emergency services to include ACLS, ATLS and Paediatric Emergency				
13. Emergency operations;				
14. General surgical operations;				
15. Specialized surgical operations to include comprehensive burns management;				
16. Management of medical, surgical, pediatric and gynecological in-patients;				

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17. Laboratory services of class E and above				
18. Specialized therapy services to include radiotherapy, chemotherapy and renal dialysis;				
19. Specialized palliative care;				
20. Mental health & Rehabilitative services;				
21. Specialized physiotherapy				
22. Specialized Occupational therapy				
23. Highly Specialized clinics eg. TB, CCC, cardiology, neurosurgery, plastic, liver, diabetic etc.				
24. Speech and hearing therapy.				
25. Orthopedic technology services				
26. Specialized ENT services				
27. Specialized ophthalmology Services				
28. Oral maxillofacial services				
29. Differentiated Pharmacy services to include: (main, outpatient and ward-level pharmacy)				
30. Sterilized Production Unit				
31. Internship training center				
32. Forensic pathology services				
TOTAL				

SECTION C: FACILITY INFRASTRUCTURE:

Does the facility have the following infrastructure?

	YES	PARTIAL	NO	REMARKS
1) Sits on at least twenty (20) acres of land; (10,000 sq. meters)				
2) At least one thousand five hundred (1500) beds (indicate number of beds)				

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3) Accidents and Emergency department				
a. One (1) plaster room				
b. Four (4) operating theatres in A&E				
4) Out Patient Department (separate from A&E)				
a. Specialist clinics per specialty				
b. Ten (10) triage room				
c. Twenty (20) consultation rooms				
d. Ten (10) registration tellers				
e. One (1) nursing station				
f. Two (2) injection rooms				
g. One (1) plaster room				
h. One (1) minor theatre per specialized surgical department				
i. Dental department				
j. One (1) billing point per every service delivery points				
k. ENT services department				
l. One (1) laboratory room for OPD				
m. One (1) patient referral area				
n. Records office				
o. Sluice room				
p. Radiology room				

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q. Cloakrooms				
r. Orthopedic technology				
s. Telemedicine department				
t. Library and Resource center				
5) an Intensive Care Unit with at least 24 ICU beds;				
6) a High Dependency Unit with at least 24 beds				
7) Radiology department with -				
a. x-ray machine;				
b. MRI Machine				
c. CT scan machine				
d. Intraoral Dental X-ray unit				
e. Dental X-ray OPG				
f. Mammography machine				
g. Ultra sound machine				
h. PET Scan				
i. Two (2) Radiotherapy bunker				
j. Isotope therapy isolation rooms				
k. Brachytherapy suite				
l. Dosemetry room				
8) MCH/FP department with—				
a. One waiting room;				
b. One immunization services room;				
c. One FP coordination room;				
d. One antenatal coordination room;				

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9) Maternity department ward for six delivery coaches;				
a. Antenatal department				
b. Postnatal department				
c. Delivery room with six delivery coaches				
d. New Born Unit with incubators & with six HDU cots				
10) Renal department with 20 beds				
a. Water purification plant				
11) Inpatient services;				
a. adult & paediatric oncology wards				
12) Ten (10) operating theatres being one each for—				
(a). General				
(b). Maternity				
(c). Orthopedic				
(d). Paediatric				
(e). Ent				
(f). Ophthalmology				
(g). Dental				
(h). Neurosurgery				
(i). Cardiothoracic				
(j). plastic surgery				
13) Medical engineering department;				
14) Inpatient pharmacy				
15) Outpatient Pharmacy				
16) Administration department with—				
a. One cash office;				

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b. Two stores;		
c. Two administration offices;		
d. One room for health records;		
17) Adequate lecture theatres and skill labs		
18) A general supply stores		
19) Kitchen;		
20) Laundry;		
21) One (1) community services room;		
22) One (1) mortuary;		
23) Staff quarters for at least eight persons on duty;		
24) Ten (10) cloakrooms;		
25) Clean water supply and reservoir		
26) One (1) placenta pit/macerators;		
27) One (1) generator house;		
28) One (1) incinerator;		
29) Four (4) ATLS ambulance;		
30) Four (4) ACLS Ambulance;		
31) Eight (8) Support & utility vehicles;		
32) A composite pit/non-combustible waste holding area;		
33) Non-combustible waste management system;		
34) Fence and gate;		
35) Ramp /disability friendly walkways;		

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36) Medical Waste Management System		
a. Waste segregation		
b. IPC committee with minutes		
c. Policy/SOP's on waste management		
37) Adequate ventilation, lighting and spacing		
38) CSSD department (Mandatory)		
39) CCTV control room		
TOTAL		
SECTION D : PERSONNEL		
Does the facility have the following have the at least?		
1) One hundred (100) medical Officers;		
2) Thirty (30) Anesthesiologists;		
3) Ten (10) cardiologists;		
4) Ten (10) general surgeons;		
5) Four (4) trauma surgeons		
6) Ten (10) orthopedic surgeons;		
7) Ten (10) cardiothoracic surgeon;		
8) Four (4) emergency physicians;		
9) Ten (10) ENT surgeons;		
10) Ten (10) Gastroentriologist		
11) Twenty (20) Obs/Gyne		

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specialists;		
12) Ten (10) palliative care specialists;		
13) Ten (10) neonatologists;		
14) Ten (10) nephrologists;		
15) Ten (10) neurologist;		
16) Ten (10) plastic surgeon or reconstructive surgeon;		
17) ten (10) neuro-surgeon;		
18) twenty (20) oncologists;		
19) Twenty (20) ophthalmologists;		
20) Ten (10) dermatologists;		
21) Four (4) paediatric endocrinologist;		
22) Four (4) paediatric nephrologist;		
23) Four (4) paediatric neurologist;		
24) Ten (10) paediatric surgeon;		
25) Twenty (20) pediatricians;		
26) Twenty (20) pathologists;		
27) Twenty (20) psychiatrists;		
28) Twenty (20) radiologists;		
29) Four (4) rheumatologist;		
30) Twenty (20) specialist physicians or Internist;		
31) Four (4) medical		

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endocrinologist;		
32) Ten (10) public health specialists;		
33) Ten (10) urological surgeon;		
34) Fifteen (15) clinical officers anaesthetists;		
35) One hundred & fifty (150) BSN nurses;		
36) forty (40) cardiology nurses;		
37) two hundred (200) critical care nursing nurses;		
38) Twenty (20) forensic nurses;		
39) Five hundred (500) Kenya Registered Community Health nurses;		
40) One hundred & twenty (128) Kenya registered nurse/mental health & psychiatry		
41) One hundred & twenty (140) Kenya Registered Nurses		
42) Sixty 60 cardiology nurses		
43) One hundred (100) Nephrology nurses;		
44) forty (40) Oncology nurses;		
45) forty (40) Ophthalmic nurses;		
46) one hundred & twenty (120) paediatric nurses;		

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47) one hundred (100) neonatal critical care nurses		
48) fifty(50) paediatric ICU nurses		
49) forty (40) palliative care nurses;		
50) twenty (20) forensic nurses		
51) sixty (60) psychiatric nurses;		
52) Eighty (80) Kenya registered nurse/ midwives		
53) Forty (40) Registered Midwives;		
54) Two (2) Sign Language staff;		
55) One hundred & forty (140) theatre nurses;		
56) Forty (40) anaesthetist nurses;		
57) seventy(70) Accidents & Emergency nurses;		
58) twenty (20)pharmacy specialists		
59) twenty (20) pharmacists;		
60) sixty (60) pharmaceutical technologist;		
61) twelve (12) plaster technologists;		
62) twelve (12) orthopedic technologists;		
63) Thirty six (36) General physiotherapists;		

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64) Six (6) BSC physiotherapy;		
65) fifteen (15) specialized physiotherapists;		
66) Twenty five (25) Occupational therapists;		
67) Ten (10) clinical psychologists;		
68) Ten (10) oral maxillofacial surgeons;		
69) Six (6) paediatric dentists;		
70) Six (6) Orthodontists;		
71) Six (6) prosthodontist		
72) Six (6) Periodontist		
73) Ten (10) dental technologists;		
74) Twenty five (25) general radiographer;		
75) Three (3) mammographer;		
76) Three (3) CT scan or MRI radiographer;		
77) Two (2) dental radiographer;		
78) Four (4) radiation therapists		
79) Four (4) nuclear medicine technologists;		
80) Two (2) radiation monitoring and safety officer (health physicist or medical physicist);		
81) Eight (8) Medical social workers;		
82) One (1) Chief executive		

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officer		
83) Two (2) health administrative officers;		
84) Four (4) human resource management officers;		
85) Fifty (50) clerks;		
86) Ten (10) secretaries		
87) Six (6) accountants;		
88) Six (6) supply chain assistants;		
89) Five (5) supply chain officers;		
90) One hundred (100) health records information management officers;		
91) Ten (10) ICT officers;		
92) Five (5) biomedical engineers		
93) Twenty (20) biomedical engineering technologists;		
94) Twenty (20) nutrition and dietetic officer;		
95) Twenty (20) nutrition and dietetic technologists;		
96) Five (5) cateress;		
97) Four (4) Public health officers;		
98) Twenty (20) cooks;		

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99) Fifty (50) scientific medical laboratory specialists		
100) Fifteen (15) Drivers;		
101) One (100) support staff;		
102) Ten (10) Mortuary attendants		
103) Sixteen (16) Security officers.		

Dated this..... day of, 2019