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| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **Member Association Name: Region:**  |  |  |  |  |
| **SDP/Facility Name: Date:**  |  |  |  |  |
| **Name of Assessor:**  |  |  |  |  |
|  |  |  |
| **WISH COVID-19 health facility assessment checklist** | **YES** | **NO** |   | **Action Plan if answered "NO"** |
| **HUMAN RESOURCES** |   |   |
| The Service Delivery Point (SDP)/Facility has identified a COVID-19 focal point who is the lead/responsible for all COVID-19 related operations. | 1 |   |  |   |
| Every working staff member in the SDP has received information about the COVID-19 virus, pandemic, the response and their role. | 1 |   |  |   |
| All essential healthcare providers have undergone training/orientation using national guidelines/protocol on COVID-19 standard precautions and IPC, triage and screening, diagnosis and management\* (where applicable) and handling and transfer of suspected/confirmed C-19 patients. | 1 |   |  |   |
| The SDP has an up-to-date staff list with contact details including emergency contact for staff and referral of suspected/confirmed cases  | 1 |   |  |   |
| The SDP has daily staff Rota/plan with clear designation on coverage areas (to facilitate future contact tracing) | 1 |   |  |   |
| The SDP has protocol is in place to screen, diagnose, isolate, manage and follow-up exposed staff and trace contacts in line with the National or WHO guidance. | 1 |   |  |   |
|   |   |   |  |   |
| **INFORMATION, EDUCATION, COMMUNICATION** |   |   |
| Culturally appropriate Information, Education, Communication (IEC) materials are displayed outside the SDP and in waiting area, for: |  |   |
| a) Handwashing procedure | 1 |   |  |   |
| b) Physical distancing | 1 |   |  |   |
| c) Covering nose and mouth when coughing/ sneezing (flexed elbow) | 1 |   |  |   |
| d) Early recognition of Covid-19 symptoms | 1 |   |  |   |
| e) When to attend the healthcare facility (Vs stay at home) |   | 1 |  |   |
| f) Rational use of Covid-19 Emergency Medical Supplies |   | 1 |  |   |
| g) Safe disposal of potenitally contaminated medical supplies/ personal items |   | 1 |  |   |
| The SDP has provided a telephone number for COVID-19 helpline for anyone to enquire about service availability and respond to COVID-19 related questions | 1 |   |  |   |
| The SDP has a process and necessary information to notify district/region health department of a COVID-19 suspect case soon after arrival. | 1 |   |  |   |
|   |   |   |  |   |
| **TRIAGE, EARLY RECOGNITION AND REFERRAL** |   |   |
| The SDP has set up a screening area at patients entry point that meets national/WHO recommendations  | 1 |   |  |   |
| Symptom screening questionnaires are available at the SDP | 1 |   |  |   |
| The SDP conducts temperature measurement at triage zone with non-contact infrared thermometers or sterilized clincial thermometers | 1 |   |  |   |
| The SDP has established appropriate physical distancing of 1.5 to 2 meters in waiting rooms / queues | 1 |   |  |   |
| The SDP has identified separate 'respiratory waiting area/room' for symptomatic patients, with clear signage and controlled entry |   | 1 |  |   |
| The SDP has developed a transfer/referral protocol for suspected COVID-19 cases  |   | 1 |  |   |
|   |   |   |  |  |
| **INFECTION PREVENTION AND CONTROL** |   |   |
| **COVID 19- Emergency Medical Supplies** |  |   |   |   |
| The following Covid-19 Emergency Medical Supplies is available for staff: |  |   |
| a) Medical masks (e.g. N95, FFP2, or equivalent) |   | 1 |  |   |
| b) Disposable surgical masks | 1 |   |  |   |
| c) Eye protection (goggles or face shield) |   | 1 |  |   |
| d) Examination gloves | 1 |   |  |   |
| e) Surgical gloves | 1 |   |  |   |
| f) Heavy-duty gloves | 1 |   |  |   |
| g) Long-sleeved gown | 1 |   |  |   |
| h) Waterproof aprons |   | 1 |  |   |
| i) Closed work shoes / shoe covers |   | 1 |  |   |
| The SDP has disposable surgical masks for patients with suspected COVID | 1 |   |  |   |
| All staff in the SDP have been trained to put on, use and remove Covid-19 Emergency Medical Supplies | 1 |   |  |   |
| Posters on how to put-on/take-off Covid-19 Emergency Medical Supplies is displayed | 1 |   |  |   |
| The SDP has a contingency plan for shortages of Covid-19 Emergency Medical Supplies and tracking to avoid overuse, misuse or theft |   | 1 |  |   |
| Is the facility manager aware of the insititutional guidance/position on safe reuse of N95 masks and waterproof gowns? |   | 1 |  |   |
| **Waste collection and disposal** |  |   |   |   |
| The SDP has color-coded bins to be used for COVID-19 biohazardous material and sharps | 1 |   |  |   |
| Water proof waste and laundry bags labelled as ‘used’ or ‘infectious’ | 1 |   |  |   |
| The SDP provides tissues and no-touch covered receptacles for disposal of tissues in waiting rooms and in common areas. | 1 |   |  |   |
| **Water, sanitation and hygiene (WASH)** |  |  |  |  |
| Clean running water for hand washing (tap or Veronica bucket) at all service delivery points*Veronica Bucket is a hand washing set-up comprising of a bucket with a tap fixed at the bottom and a bowl at the bottom to collect waste water.* | 1 |   |  |   |
| The following hand hygiene supplies are available |  |   |
| a) Hand or Liquid Soap | 1 |   |  |   |
| b) Disposable hand towels | 1 |   |  |   |
| c) Alcohol-based hand-gel | 1 |   |  |   |
| Where its is not possible to have separate toilet / latrine for suspected or confirmed COVID-19 patients, the SDP ensures immediate after use disinfection of facility toilets/laterines | 1 |   |  |   |
| **Disinfection and sterilization** |  |  |  |  |
| The SDP has updated protocols and guidelines for frequent health facility cleaning and disinfection | 1 |   |  |   |
| There is a process to ensure shared or non-dedicated equipment is cleaned, disinfected and sterilized after use according to manufacturer’s recommendations. | 1 |   |  |   |
| There is a documented guideline for cleaning and disinfection of contact points and working surfaces and equipment that has come into contacts with patients.  |   | 1 |  |   |
| The SDP has established a cleaning schedule/Rota for the entire facility that is clearly displayed at all service delivery points.  |   | 1 |  |   |
| **Total Score** | 34 |  |  |  |
| **% Score** | 68 |  |  |  |
|  |  |  |  |  |
| **Footnote** |  |  |  |  |
| Emergency medical supplies refer to protective personal equipment as defined by WHO |  |  |  |  |
| \* where a WISH site is also a COVID-19 testing and treatment centre |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |