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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 | |  | |  |  |  | |
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