

**Level 4**

(Primary Care Hospitals Level 4)

**CHECKLIST FOR CATEGORIZATION OF HEALTH FACILITIES**

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(s) of contact person:			
Address:	Code:			
Town/Market:	Phone. 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				
In-patient bed capacity:				
Description of location(prominent landmark)				
Mandatory requirements	a. Advanced life support b. Caesarian sections and surgical operations c. Radiology services d. Mortuary & autopsy services e. Management of medical, surgical, pediatric, obstetric & gynecological in-patients and outpatients f. Laboratory services of Lab class D g. At least 4 resident specialists, surgeon, obs/gyn, paedetrician and physician h. Maternity theatre and general theatre			
Grading Scale (kindly grade each section as indicated)	Yes=2, Partial= 1, No=0			
SECTION B: SERVICES OFFERED:				
Does the facility offer the following services? (Yes=2, Partial= 1, No=0)				
	YES	PARTIAL	NO	Remarks
1) Elimination of communicable diseases				

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2) Screening for animal transmitted conditions				
3) Provides- (a) Highly effective Anti- Retroviral Therapy (HAART); (b) Antiretroviral (ARV) prophylaxis for children born of HIV +ve mothers;				
4) Male circumcision				
5) Pelvic inflammatory disease (PID) treatment				
6) Screening/examination for- (a) Cervical cancer; (b) Breast cancer				
7) Screening/ examination for Prostate cancer				
8) Disaster management preparedness				
9) Vaccinations ( tetanus, rabies, hepatitis B)				
10) Management of surgical and medical emergencies				
11) Advanced life support ( mandatory)				
12) Management of high-risk pregnancies and obstetric complications				
13) Management of pre-term labour				
14) Caesarian sections ( mandatory)				
15) Radiology services ( mandatory)				
16) Mortuary & autopsy services (mandatory)				
17) Operations- (a) Emergency; (b) General;				
18) management of medical, surgical, pediatric, obstetric & gynecological in-patients and outpatients (mandatory)				
19) laboratory services of Lab class D ( mandatory)				
20) Renal dialysis				
21) Tuberculosis management				
22) MCH /FP services				
23) Dental services				

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24) ENT services				
25) Ophthalmology services				
26) Nutrition services				
27) Palliative care				
28) Rehabilitative services				
a) Physiotherapy				
b) Speech therapy				
c) Occupational therapy				
d) Orthopedic services				
29) Medical engineering				
30) 24-hour pharmacy services				
31) Pathology services				
<b>TOTAL:</b>				

**SECTION C: FACILITY INFRASTRUCTURE:**

**Does the facility have the following infrastructure? (Yes=2, Partial= 1, No=0)**

	YES	PARTIAL	NO	REMARKS
1) At least 5 acres of land or office space of approximately 2,500 sq. meters				
2) at least one hundred and fifty (150) beds with at least 30 beds each in the following wards: Male ward, female ward, pediatric ward, antenatal ward and postnatal ward <i>(Indicate Number in each ward)</i>				
3) one labour ward with at least three delivery beds and				
4) three (3) functional resuscitaire ( 2 in labour ward and one in theatre)				
5) New Born Unit with at least Five(5) incubators and five (5) cots;				
6) Functional intensive care unit (Monitors, ventilators) <i>(with at least 6 beds)</i>				
7) high dependence unit <i>(with at least 6 beds)</i>				
8) radiology unit				
9) ENT unit				

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10) dental unit				
11) ophthalmology unit				
12) endoscopy, laparoscopy & colonoscopy unit				
13) renal unit with at least 5 dialysis machines				
14) MRI machine				
15) CT scan machine				
16) Mammography machine				
17) Ultrasound machine				
18) General X-Ray machine				
19) Dental X-ray e.g. IOPA, OPG				
20) Three defibrillators;( for A&E, theatre and ICU)				
21) Ventilator ( one per ICU bed );				
22) Eight waiting room (s)				
23) Eight Consultation room (s)				
24) Eight Registration room (s)				
25) One Injection room (s)				
26) One Plaster room				
27) Minor theater(1)				
28) Sluice Room				
29) MCH/FP Unit with –				
a) one immunization services room;				
b) one FP coordination room;				
c) one antenatal coordination room;				
30) Two functional operating theaters Maternity and general (mandatory)				
31) Medical engineering unit				
32) Administration unit - Medical superintendent/CEO - Admin officer - Human resource manager - Finance - Board room - Director - Health records room - General store				

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- Cloak rooms				
34) Pharmacy with separate inpatient and outpatient service areas -drug store (s);				
33) General supplies store				
34) Laundry				
35) Kitchen				
36) Community services room (s)/public health office				
37) One X-Ray room				
38) U/S room				
39) Mortuary/cold room (mandatory)				
40) staff quarters for at least 4 persons on duty				
41) CSSD unit (mandatory)				
<b>TOTAL:</b>				

**SECTION C: GENERAL**

Does the facility have the following have the following? (Yes= 2, Partial= 1, No=0)

	YES	PARTIAL	NO	REMARKS
1) At least 4 cloak rooms				
2) Supply of clean piped running water & water reservoir				
3) modern communication system and ICT infrastructure:				
4) automation in all service delivery areas				
5) Serviced fire -fighting equipment				
6) Stand by generator (s) and UPS back ups				
7) Protected placenta pit/macerator				
8) Protected Incinerator				
9) composite pit				
10) Vehicles- -ambulance; -support vehicle				
11) Fence & gate				
12) Infection prevention control facilities				

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13) Ramp/ disability friendly walk ways				
14) Medical Waste segregation bins				
15) adequate Lighting and Ventilation				
16) CCTV system				
<b>TOTAL:</b>				
<b>SECTION D: PERSONNEL</b>				
<b>Does the facility have the following personnel? (Yes=2, Partial= 1, No=0)</b>				
	<b>YES</b>	<b>PARTIAL</b>	<b>NO</b>	<b>REMARKS</b>
1) Sixteen (16) resident medical officers (mandatory);				
2) Two (2) anesthesiologists;				
3) Two (2) general surgeon;				
4) One (1) orthopaedic surgeon;				
5) One (1)ENT surgeon;				
6) Two (2) Obs/Gyne specialist;				
7) One (1) neonatologist;				
8) One (1)nephrologist;				
9) One (1) neurologist;				
10) One(1) ophthalmologist;				
11) One(1) optometrist;				
12) One (1) dermatologists;				
13) Two (2) Paeditricians;				
14) One (1) pathologist;				
15) Two (2) psychiatrists;				
16) Two (2) radiologists;				
17) Two (2) physician (internist);				
18) Public health specialists ;				
19) thirty ( 30) general clinical officers;				
20) fourteen (14) graduate clinical officers;				
21) four (4) clinical officer lung & skin;				
22) four (4) Ophthalmology or cataract surgeons;				
23) two (2) clinical officers paediatrics;				

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24) two (2) clinical officers reproductive health;				
25) One clinical officer dermatology or venereology;				
26) One clinical officer orthopaedic;				
27) six (6) clinical officers anaesthetists;				
28) one clinical officer psychiatry/ mental health;				
29) one clinical officer oncology/palliative Care;				
30) Forty (40) BScN Nurses;				
31) Seventy five (75) Kenya Registered Community Health nurses;				
32) Six (6) Kenya Enrolled Nurse				
33) Six (6) Kenya Registered nurses/Mental Health and Psychiatry;				
34) Ten (10) Kenya Registered nurses				
35) Five (5) oncology Nurses;				
36) four (4) ophthalmic nurses;				
37) ten (10) paediatric nurses;				
38) Five (5) paediatric ICU nurses				
39) Five (5) palliative care nurses;				
40) six (6) psychiatry/mental health nurses;				
41) one Sign Language staff;				
42) twenty (20) theater nurses;				
43) ten (10) anaesthetist nurses				
44) five (5) Accidents & Emergency nurses;				
45) sixteen (16) ICU nurses				
46) ten (10) Renal Nurses				
47) Four (4) forensic nurses				
48) Five (5) neonatal nurses				
49) Four (4) KRPN				
50) ten (10) registered midwives;				
51) four (4) Pharmacists;				

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52) two (2) clinical pharmacists;				
53) eight (8) pharmaceutical technologists;				
54) four (4) plaster technicians technologists;				
55) three (3) orthopaedic technologists;				
56) six (6) general physiotherapists;				
57) one BSc Physiotherapist;				
58) two (2) specialized physiotherapists;				
59) ten (10) occupational therapists;				
60) one (1) clinical psychologists;				
61) Four (4) dental officers;				
62) One (1) oral & maxillofacial surgeon;				
63) two (2) paediatric dentist;				
64) six (6) dental technologists				
65) two (2) community oral health officers;				
66) six (6) general radiographer;				
67) an ultra-sonographer;				
68) four (4) health promotion officers;				
69) six (6) medical social workers;				
70) one (1) medical superintendent;				
71) two (2) health administrative officers;				
72) two (2) Human resource management officers				
73) ten (10) clerks;				
74) one (1) secretary;				
75) two (2) accountants;				
76) four (4) supply chain assistants;				
77) two (2) supply chain officers;				
78) eight (8) health records information management officers;				
79) Two (2) ICT officers				
80) two (2) medical engineering technicians;				
81) forty (40) medical laboratory technologists;				



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82) ten (10) nutrition and dietetic officers;				
83) Eight (8) nutrition and dietetic technologists;				
84) Four (2) nutrition and dietetic technicians;				
85) Two (2) cateresses;				
86) Four (4) public health officers;				
87) Ten (10) cooks;				
88) Twelve (12) drivers;				
89) Forty (40) support Staff				
90) Six (6) mortuary attendants;				
91) Ten (10) security officers;				
<b>TOTAL:</b>				

**SECTION E: FINDINGS AND RECOMMENDATIONS**

**Findings**

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**Recommendations**

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**Registered owner/ In- charge of the facility/Administrator**

	Name:	Designation:
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	Qualifications	Regulatory body:	
	Registration No:	Licence No:	
	Phone number:	Email:	
	Date:	Signature:	
<b>INSPECTION TEAM</b>			
	<b>Name:</b>	<b>Organization:</b>	<b>Signature:</b>
1)			
2)			
3)			
4)			

Dated this..... day of ..... 2019