

Clinical Facility/Service Assessment Summary Sheet

Name of implementing agency: Facility name:

Assessment team: Date:

1. General Management, Administration Operations	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input style="width: 40px; height: 20px;" type="text"/> / 110 MS met: <input style="width: 40px; height: 20px;" type="text"/> / 39 NAs: <input style="width: 40px; height: 20px;" type="text"/> / 55 Follow up actions:			
2. General Infection Control	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input style="width: 40px; height: 20px;" type="text"/> / 40 MS met: <input style="width: 40px; height: 20px;" type="text"/> / 12 NAs: <input style="width: 40px; height: 20px;" type="text"/> / 20 Follow up actions:			
3. General STI & VCT Laboratory	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input style="width: 40px; height: 20px;" type="text"/> / 70 MS met: <input style="width: 40px; height: 20px;" type="text"/> / 35 NAs: <input style="width: 40px; height: 20px;" type="text"/> / 35 Follow up actions:			
4.1 Services: STI	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input style="width: 40px; height: 20px;" type="text"/> / 102 MS met: <input style="width: 40px; height: 20px;" type="text"/> / 22 NAs: <input style="width: 40px; height: 20px;" type="text"/> / 51 Follow up actions:			

4.2 Services: Pre-Post HIV Test & Counseling	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input type="text" value=""/> / 134 MS met: <input type="text" value=""/> / 43 NAs: <input type="text" value=""/> / 67 Follow up actions:			
4.3 Services: Clinical care and treatment (OP)	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input type="text" value=""/> / 524 MS met: <input type="text" value=""/> / 56 NAs: <input type="text" value=""/> / 262 Follow up actions:			
4.4 Services: Palliative care / CHBC	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input type="text" value=""/> / 456 MS met: <input type="text" value=""/> / 148 NAs: <input type="text" value=""/> / 228 Follow up actions:			
4.5 Services: TB/HIV	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input type="text" value=""/> / 112 MS met: <input type="text" value=""/> / 25 NAs: <input type="text" value=""/> / 56 Follow up actions:			
4.6 Services: PMTCT	Resources/Support needed	Responsible person(s)	Expected completion date
Score: <input type="text" value=""/> / 228 MS met: <input type="text" value=""/> / 49 NAs: <input type="text" value=""/> / 114 Follow up actions:			

TOTALS	Score: /	MS: /	NAs: /
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