HIV Services Quality Improvement Report

Note and Disclaimer:

	protocol. Please note that these are subjective assessments by our supervision ave not been verified by the program officers at the Department for HIV and A	
2. The report is g some data entr	enerated from our database, based on the data entered from the supervision for ry errors.	orms and it may contain
the guidelines	shared in a spirit of supporting our colleagues at the sites to provide the best p of the National Program. It is not understood as a rating of individual staff or si he many challenges and constraints our colleagues at the facilities are facing.	
-	ospital Umoyo Clinic Chitipa	Visited: 21 / 07 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
Action Points		
Mentor Focus:		
Ifumbo Health Ce	ntre Chitipa	Visited: 22 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - 'Doses missed' not recorded at all ARV refill visits	
	ART register - case finding columns not complete (age, sex, reason,) ART register - Outcomes incomplete and/or not updated every guarter	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 ai	nd 24 months for all 3 months
Action Points		
Mentor Focus:		
Chilumba Rural H	lospital Karonga	Visited: 28 / 07 / 15
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccume HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and HCC quarterly cohort registration report incomplete and/or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	 Make sure that the EDS data is cleaned before supervision Open yellow master card for each patient. 	
Mentor Focus:		
Karonga District	•	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccume HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Nyungwe Health	Centre Karonga	Visited: 31 / 07 / 15
QI Checklist:	Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points	Update stock cards in phamarcy. Issue IPT to elligible HCC patients	
Mentor Focus:		
Iponga Health Ce	ntre Karonga	Visited: 24 / 07 / 15

1. This report shows all sites where specific challenges have been marked on our standard service quality checklist and/or where the supervision team has recommended the site for clinical mentoring because of significant weaknesses or

Iponga Health Ce	ntre Karonga	Visited: 24 / 07 / 15	
QI Checklist:	Failure to update stock cards for all ARVs, OI meds and test kits		
	HTC reports not complete for all 3 months or inaccurate		
Action Points	1. Please document DAR		
Mentor Focus:			
- Fulirwa Health Ce	entre Karonga	Visited: 29 / 07 / 15	
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate		
	ART - 'TB status current' not recorded at all ARV refill visits		
	ART regimen and side effects not recorded at each visit		
	Failure to update stock cards for all ARVs, OI meds and test kits		
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
	HCC quarterly cohort registration report incomplete and/or inaccurate		
	Pharmacy disorganised / stock cards not updated		
Action Points			
Mentor Focus:			
Sangilo Health Ce	entre Karonga	Visited: 29 / 07 / 15	
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate		
	ART - Cumulative cohort registration details report incomplete and/or inaccurate		
	ART - 'Doses missed' not recorded at all ARV refill visits		
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
	ART - 'TB status current' not recorded at all ARV refill visits		
	ART - WHO stage defining conditions not written on card header / circled on revers	e of cards	
	ART Card header details incomplete		
	ART regimen and side effects not recorded at each visit		
	ART register - Outcome dates not specified		
	ART register - Outcomes incomplete and/or not updated every quarter		
	Failure to update stock cards for all ARVs, OI meds and test kits		
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24	months for all 3 months	
	HCC quarterly cohort registration report incomplete and/or inaccurate		
	Pharmacy disorganised / stock cards not updated		
Action Points	1. Write reports at end of each quarter.		
<u>/ totton r onito</u>	2. Update outcomes at end of each quarter.		
	3. Re - organise pharmacy and update stock cards		
Mentor Focus:			
Ngana Health Cer	ntre Karonga	Visited: 24 / 07 / 15	
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate		
	ART - Cumulative cohort outcomes report incomplete or <98% accurate		
	ART - Cumulative cohort registration details report incomplete and/or inaccurate		
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
	ART Card header details incomplete		
	ART register - Outcome dates not specified		
	•		
	ART register - Outcomes incomplete and/or not updated every quarter		
	ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
		nonths for all 3 months	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	months for all 3 months	

Ngana Health Cer	C C	Visited: 24 / 07 / 15
Action Points	 Write reports as soon as the quarter ends Update all outcomes in the ART register 	
Mentor Focus:		
Atupele Health Co	entre Karonga	Visited: 27 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 ar	nd 24 months for all 3 months
Action Points	 Ensure testing of ANC mothers is done for syphilis Provide lever arch file at this facility 	
Mentor Focus:		
Kasoba Health Ce	entre Karonga	Visited: 23 / 07 / 1
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
Action Points Mentor Focus:		
Blm Karonga	Karonga	Visited: 24 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccur	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccura	ate
Action Points		
Mentor Focus:		
Blm Nkhatabay	Nkhata Bay	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccur ART - Paediatric and adult formulation cards not correctly selected (transition ART - Quarterly cohort report (registration details) incomplete and/or inaccura ART register - Case finding data do not match cards ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccura HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 ar HCC quarterly cohort registration report incomplete and/or inaccurate Maternity reports not complete for all 3 months or inaccurate	n by weight) ate rate
Action Points	 Update outcomes inART register and master cards Compile a cohort report in time 	
	3. Document stage defining condtions on card header	
Mentor Focus:	o. Document stage demning conducts on card fielder	
Chitheka Health (Centre Nkhata Bay	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccur ART - Quarterly cohort report (registration details) incomplete and/or inaccur HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccur HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 ar HCC quarterly cohort registration report incomplete and/or inaccurate	ate ate rate

	Centre Nkhata Bay	Visited: 30 / 07 / 1
Action Points	1. Should write ART and HCC quarterly reports at end of each quarter.	
Mentor Focus:		
Mpamba Health C	Sentre Nkhata Bay	Visited: 29 / 07 / 1
QI Checklist:	HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u> Mentor Focus:		
Nkhatabay Privat	e Clinic Nkhata Bay	Visited: 31 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate	months for all 3 months
Action Points	 Compile ART cohort report in time File master cards in arch files 	
Mentor Focus:		
Rumphi District H QI Checklist: Action Points Mentor Focus:	Iospital Rumphi ANC cohort reports not complete for all 3 months or inaccurate	Visited: 27 / 07 / 1
Mhuiu Dural Hoer	nital Bumphi	Visited: 03 / 08 / 1
Mhuju Rural Hosp QI Checklist: Action Points Mentor Focus:	bital Rumphi ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 03 / 08 / 1
QI Checklist: Action Points Mentor Focus:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 03 / 08 / 1
QI Checklist: Action Points	ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 03 / 08 / 1
QI Checklist: Action Points Mentor Focus: Chitimba Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate Centre Rumphi ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcome dates not specified Failure to update stock cards for all ARVs, OI meds and test kits	Visited: 03 / 08 / 1
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Chitimba Health (<u>QI Checklist:</u> <u>Action Points</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate <table> Centre Rumphi ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcome dates not specified Failure to update stock cards for all ARVs, OI meds and test kits HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 methods) h Centre Rumphi Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits HTC reports not complete for all 3 months or inaccurate HTC reports not complete for all 3 months or inaccurate</table>	Visited: 03 / 08 / 1
QI Checklist: Action Points Mentor Focus: Chitimba Health (QI Checklist: Action Points Mentor Focus: Mphompha Health	ART - Cumulative cohort outcomes report incomplete or <98% accurate Centre Rumphi ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcome dates not specified Failure to update stock cards for all ARVs, OI meds and test kits HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r h Centre Rumphi Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits	Visited: 03 / 08 / 1
QI Checklist: Action Points Mentor Focus: Chitimba Health (QI Checklist: Action Points Mentor Focus: Mphompha Health QI Checklist: Action Points	ART - Cumulative cohort outcomes report incomplete or <98% accurate Centre Rumphi ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcome dates not specified Failure to update stock cards for all ARVs, OI meds and test kits HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r h Centre Rumphi Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits HTC reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated	Visited: 03 / 08 / 1
QI Checklist: Action Points Mentor Focus: Chitimba Health (QI Checklist: Action Points Mentor Focus: Mphompha Health QI Checklist: Action Points Action Points Mentor Focus:	ART - Cumulative cohort outcomes report incomplete or <98% accurate Centre Rumphi ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcome dates not specified Failure to update stock cards for all ARVs, OI meds and test kits HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r MCC - Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits HTC reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated 1. Pharmacy to be organized and update stock cards 2. Compiled HTC report at the end of the month Pharmacy organization	Visited: 03 / 08 / 1 months for all 3 months Visited: 24 / 07 / 1
QI Checklist: Action Points Mentor Focus: Chitimba Health (QI Checklist: Action Points Mentor Focus: Mphompha Health QI Checklist: Action Points	ART - Cumulative cohort outcomes report incomplete or <98% accurate Centre Rumphi ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcome dates not specified Failure to update stock cards for all ARVs, OI meds and test kits HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r MCC - Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits HTC reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated 1. Pharmacy to be organized and update stock cards 2. Compiled HTC report at the end of the month Pharmacy organization	Visited: 03 / 08 / 1

Lura Health Centre	· ·	Visited: 24 / 07 / 1
QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form
	Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points		
Mentor Focus:		
St John's Mission	Hospital Mzimba North	Visited: 28 / 07 / 1
QI Checklist:	ART - Registration number not correctly assigned and/or don't match cards	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points	1. EDS data must be cleaned before the supervision date.	
Mentor Focus:		
Escom Clinic Mzu	zu Mzimba North	Visited: 28 / 07 / 1
QI Checklist:	HTC register not correctly filled: New page for each month, page totals, etc.	
Action Points		
Mentor Focus:		
Masm Medi Clinic	Katoto Mzimba North	Visited: 29 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - 'Doses missed' not recorded at all ARV refill visits	
	ART - Paediatric and adult formulation cards not correctly selected (transition by weight)
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	1
	ART - Registration number not correctly assigned and/or don't match cards	
	ART Card header details incomplete	
	ART register - case finding columns not complete (age, sex, reason,)	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Diflucan dispensed without filling of Diflucan register	
	Failure to update stock cards for all ARVs, OI meds and test kits	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status, page totals, etc	
	HTC register not correctly filled: New page for each month, page totals, etc.	
	HTC reports not complete for all 3 months or inaccurate	
	Pharmacy disorganised / stock cards not updated	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	1. Train HTC Counsellors	
	 All ARV drugs must be entered on stock cards and all stock cards should be updated Compile ART report at the end of the Quarter 	d
Mentor Focus:		
Kafukule Health C	entre Mzimba North	Visited: 31 / 07 / 1
QI Checklist:	ANC register not correctly filled: New page for each month, final status, page totals, etc	
Action Points		
Mentor Focus:		
	and and the second s	N
Bwengu Health Ce		Visited: 21 / 07 / 1
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
Action Points		
Action Points Mentor Focus:		

Engucwini Health	Post Mzimba North	Visited: 31 / 07 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 2	24 months for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HTC reports not complete for all 3 months or inaccurate	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points		
Mentor Focus:		
Kamwe Health Ce	entre Mzimba North	Visited: 03 / 08 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Nkhorongo Healt	h Centre Mzimba North	Visited: 29 / 07 / 15
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month)	
	Maternity reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Choma Health Ce	ntre Mzimba North	Visited: 29 / 07 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	
	Exposed child cards not correctly filed (by birth month)	
	Pharmacy disorganised / stock cards not updated	
Action Points	Improve the pharmacy	
Mentor Focus:		
nukweni Health		Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
Action Points		
Mentor Focus:		
Mpherembe Heal	h Centre Mzimba North	Visited: 03 / 08 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 1	24 months for all 3 months
	Maternity reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Itwalo Health Ce		Visited: 31 / 07 / 15
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points		
Mentor Focus:		
Emsizini Health C		Visited: 30 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ARVs / HIV test kits relocated or disposed without authorization and filling of Re	location form
	HTC register not correctly filled: New page for each month, page totals, etc.	
	HTC reports not complete for all 3 months or inaccurate	

	entre Mzimba North	Visited: 30 / 07 / 15
Action Points		
Mentor Focus:		
Luvwere Health C	entre Mzimba North	Visited: 31 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points		
Mentor Focus:		
Matuli Health Cen	tre Mzimba North	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Kaweche Health C	Centre Mzimba North	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter Diflucan dispensed without filling of Diflucan register	
Action Points		
Mentor Focus:		
Care Medical Clin	ic Mzimba North	Visited: 24 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated	months for all 3 months
Action Points	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate	months for all 3 months
	 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 	months for all 3 months
	 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. 	months for all 3 months Visited: 04 / 08 / 1
Mentor Focus:	 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. 	Visited: 04 / 08 / 1
Mentor Focus: St John Of God C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. linic Mzimba North ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 04 / 08 / 1
Mentor Focus: St John Of God C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. Inic Mzimba North ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 04 / 08 / 1
Mentor Focus: St John Of God C QI Checklist:	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. Inic Mzimba North ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 04 / 08 / 1
Mentor Focus: St John Of God C QI Checklist: Action Points	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. Inic Mzimba North ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 04 / 08 / 1
Mentor Focus: St John Of God C QI Checklist: Action Points Mentor Focus:	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. Inic Mzimba North ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 04 / 08 / 1
Mentor Focus: St John Of God C QI Checklist: Action Points Mentor Focus: Embangweni Miss	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Collect ART register from DHO. 2. Relocate HIV test kits to DHO. Mentor the clinician on general ART services. Inic Mzimba North ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 04 / 08 / 1

Blm Mzimba	Ν	Izimba South	Visited: 20 / 07 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all AR	Vs, OI meds and test kits	
	Pharmacy disorganised / stock cards no	ot updated	
Action Points	1. Update all stock cards.		
	 Remove expired drugs from the shell Document VMMC clients in register 	t.	
Mentor Focus:			
Katete Communit	/ Hospital N	Izimba South	Visited: 28 / 07 / 15
<u>QI Checklist:</u>	HCC register not correctly filled: New pa	age for each month, final status, page totals, etc	
Action Points	Start registering VMMC clients in VMM	C register	
Mentor Focus:			
Luwelezi Health C	entre N	Izimba South	Visited: 30 / 07 / 15
QI Checklist:	HCC - Cumulative Pre-ART cohort outo	ome report incomplete and/or inaccurate	
	HCC register not correctly filled: New pa	age for each month, final status, page totals, etc	
	HTC reports not complete for all 3 mon		
	Pre-ART and ART cards not correctly fi		
Action Points	1. Separate pre-ART HCC inactive mas		
	 Follow up exposed infants at 12m an Start new page for each quarter in He 	•	
Mentor Focus:	o. Start new page for each quarter in th		
		I-imh a Caudh	Visited: 04 / 07 / 40
Edingeni Health C QI Checklist:	ART - Weight not recorded at each visit	Izimba South	Visited: 21 / 07 / 15
Action Points	1.Should remember to write months on		
Mentor Focus:		ART di cients	
Emfeni Health Cei		Azimba South	Visited: 30 / 07 / 15
<u>QI Checklist:</u>	ART - 'TB status current' not recorded a		
	Exposed child cards not correctly filed (Pre-ART and ART cards not correctly fi		
Action Points			
Mentor Focus:	They need a full training in ART. They a	are all new staff at the facility	
Kalikumbi Health		Izimba South	Visited: 23 / 07 / 15
<u>QI Checklist:</u>	Exposed child cards not correctly filed (visiteu. 23/07/10
		come report incomplete and/or inaccurate	
		complete / inaccurate (for age 2, 12 and 24 mont	hs for all 3 months
	HCC quarterly cohort registration report		
	HCC register not correctly filled: New page	age for each month, final status, page totals, etc	
	Pre-ART and ART cards not correctly fi	led (by Active / Inactive)	
Action Points	 Start using STI registers. Start using Daily Activity Registers compared and the start using Daily Activity Registers and the start using Daily Activity Registers and the start using Daily Activity Registers. 	prrectly.	
Mentor Focus:	Proper documentation and compilation	of reports	
Khosolo Health C	entre N	Izimba South	Visited: 27 / 07 / 15
QI Checklist:	ANC cohort reports not complete for all		
	Maternity reports not complete for all 3		
Action Points			
-			

Madede Health Ce		Visited: 03 / 08 / 15
<u>QI Checklist:</u>	HTC register not correctly filled: New page for each month, page totals, etc. Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	 To start using new version 5 ART register. Proper registration of patients in the HCC register. Do DNA DCB at Guide for expected infente. 	
Mentor Focus:	3. Do DNA-PCR at 6wks for exposed infants.	
Mhalaunda Health	Centre Mzimba South	Visited: 23 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points	- Improve HIV Testing at 12 and 24 months.	
Mentor Focus:		
Visese Health Cen	tre Mzimba South	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Failure to implement ART inititiation and continuation directly at ANC / MCH Failure to update stock cards for all ARVs, OI meds and test kits Not enough HIV test kits reserved for pregnant women	on form
Action Points		
Mentor Focus:		
Kamteteka Health	Centre Mzimba South	Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mo HCC quarterly cohort registration report incomplete and/or inaccurate	nths for all 3 months
Action Points	 Indicate all HIV test results on to the exposed infant cards. Do rapid test (HIV) at 24 months. 	
Mentor Focus:	Exposed infant follow up	
Chikangawa Healt	h Centre Mzimba South	Visited: 22 / 07 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
Action Points	 Reorganise pharmacy and update stock cards Write the dates properly in the DAR Do HTC syphillis test to all pregnant clients 	
Mentor Focus:		
Luwawa Health Co QI Checklist:	ANC cohort reports not complete for all 3 months or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	Visited: 20 / 07 / 15

Luwawa Health C	entre Mzimba South	Visited: 20 / 07 / 15
QI Checklist:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24	1 months for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HTC reports not complete for all 3 months or inaccurate	
	Maternity register not correctly filled: New page for each month, final status, page	e totals, etc.
	Maternity reports not complete for all 3 months or inaccurate	
	Pharmacy disorganised / stock cards not updated	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	1. Clean the pharmacy and put things in good order.	
	Generally the facility has not enough security for drugs.	
	Proper registration of patients and follow up test.	
Mentor Focus:		
Ehehleni Dispens	arv Mzimba South	Visited: 28 / 07 / 15

Ehehleni Dispens	ary Mzimba South	Visited: 28 / 07 / 15
QI Checklist:	ANC cohort reports not complete for all 3 months or inaccurate	
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m	nonths for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HTC reports not complete for all 3 months or inaccurate	
	Maternity reports not complete for all 3 months or inaccurate	
Action Points	Relocate 5A to the District Hospital	
Mentor Focus:		

Mbalachanda Hea	Ith Centre Mzimba South	Visited: 03 / 08 / 15
QI Checklist:	ANC cohort reports not complete for all 3 months or inaccurate	
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - 'Doses missed' not recorded at all ARV refill visits	
	ART - 'TB status current' not recorded at all ARV refill visits	
	ART - Weight not recorded at each visit	
	ART - WHO stage defining conditions not written on card header / circled on reverse of	cards
	ART Card header details incomplete	
	ART regimen and side effects not recorded at each visit	
	ART register - case finding columns not complete (age, sex, reason,)	
	ART register - Outcomes incomplete and/or not updated every quarter	
Action Points	1. Complete patient card header details and outcomes.	
	2. Transfer all May 2015 ANC patients registered in malaria register into ANC register.	
	3. Test HIV exposed infants at 2,12 and 24 months.	
Mentor Focus:	1. Patient registration in ANC, ART & pre-ART registers.	
	2. Exposed infant follow up.	
	3. ART/PMTCT Report writing .	
Mtende Health Ce	ntre Mzimba South	Visited: 29 / 07 / 15

Itende Health Centre Mzimba South QI Checklist: ART register - Outcome dates not specified HTC reports not complete for all 3 months or inaccurate

Mtende Health Ce	ntre Mzimba South	Visited: 29 / 07 / 1
Action Points	Update registers and patient outcomes both in ART and HCC	
Mentor Focus:		
Mkoma Health Ce	ntre Mzimba South	Visited: 30 / 07 / 1
QI Checklist:	ART - 'TB status current' not recorded at all ARV refill visits	
	Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points	1. Update stock cards in Pharmacy.	
Mentor Focus:		
Kabuwa Health Ce	entre Mzimba South	Visited: 21 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	HTC reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Vibangala Dispen	sary Mzimba South	Visited: 24 / 07 / 1
<u>QI Checklist:</u>	ART - Weight not recorded at each visit	
Action Points		
Mentor Focus:		
World Medical Fu	nd Nkhotakota	Visited: 28 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points		
Mentor Focus:		
Msenjere Health C	Centre Nkhotakota	Visited: 23 / 07 / 1
QI Checklist:	Diflucan dispensed without filling of Diflucan register	
Action Points	Counsellors to start using Daily Activity Registers	
Mentor Focus:		
Mwansambo Heal	th Centre Nkhotakota	Visited: 24 / 07 / 1
QI Checklist:	Exposed child cards not correctly filed (by birth month)	
Action Points		
Mentor Focus:		
Katimbira Health	Centre Nkhotakota	Visited: 23 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART register - Transfer-ins not recorded	
	Exposed child cards not correctly filed (by birth month) HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status, page totals, etc	· · · · · · · · · · · · · · · · · · ·
Action Points	 Write cumulative cohort report every quarter. Start new page after quarter in HCC register. 	
Mentor Focus:	Report writing.	

Benga Health Cer	ntre Nkhotakota	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month)	
Action Points	To file exposed infant cards according to birthcohort.	
Mentor Focus:		
Kapili Health Cen	tre Nkhotakota	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	 ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated 	
Action Points Mentor Focus:	Update mastercards and registers every quarter	
Ngala Health Cen	tre Nkhotakota	Visited: 21 / 07 / 1
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Nkhunga Health (Centre Nkhotakota	Visited: 20 / 07 / 1
QI Checklist: Action Points Mentor Focus:	HTC register not correctly filled: New page for each month, page totals, etc.	
Mtosa Health Cen	ntre Nkhotakota	Visited: 29 / 07 / 1
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Liwaladzi Health QI Checklist: Action Points Mentor Focus:	Centre Nkhotakota ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 21 / 07 / 1
Dwangwa Cane G <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 1
Mazunga Private	Clinic Nkhotakota	Visited: 21 / 07 / 1
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u>	Failure to update stock cards for all ARVs, OI meds and test kits - Order stock cards from DHO to be used for all ARVs, ALL meds and test KITS	
Kasitu Health Cer	ntre Nkhotakota	Visited: 20 / 07 / 1
QI Checklist: Action Points Mentor Focus:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Mpamantha Healt	h Centre Nkhotakota	Visited: 27 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete	

Mpamantha Heal		Nkhotakota	Visited: 27 / 07 / 1
<u>QI Checklist:</u>	·	reports incomplete / inaccurate (for age 2, 12 and 2	4 months for all 3 months
Action Points	 Complete card header deta Start testing STI clients for 		
Mentor Focus:			
Kawamba Health	Centre	Kasungu	Visited: 30 / 07 / 1
QI Checklist:		omes report incomplete or <98% accurate	
	•	ot correctly assigned and/or don't match cards	6 1
	• •	nditions not written on card header / circled on reve	erse of cards
	ART Card header details inco ART register - Transfer-ins no	•	
	Pharmacy disorganised / stoc		
Action Points			
Mentor Focus:			
Santhe Health Ce	ntre	Kasungu	Visited: 31 / 07 / 1
QI Checklist:		comes report incomplete or <98% accurate	
		(registration details) incomplete and/or inaccurate	
	• •	ot correctly assigned and/or don't match cards	
	ART register - case finding co	lumns not complete (age, sex, reason,)	
	ART register - Case finding d	ata do not match cards	
	ART register - Outcome dates		
	ART register - Transfer-ins no		
	• •	ed: New page for each month, page totals, etc.	
Action Deinte	Pharmacy disorganised / stoc	k cards not updated	
Action Points Mentor Focus:			
Linyangwa Healt	n Centre	Kasungu	Visited: 23 / 07 / 1
QI Checklist:		lete for all 3 months or inaccurate	
	ART - Cumulative cohort outo	omes report incomplete or <98% accurate	
	ART - Cumulative cohort regi	stration details report incomplete and/or inaccurate	
		mulation cards not correctly selected (transition by	weight)
	• •	(registration details) incomplete and/or inaccurate	
	ART - Weight not recorded at		
	ART Card header details inco	•	
	ART regimen and side effects	etails not recorded (paed. and adult cards)	
	•	lumns not complete (age, sex, reason,)	
	ART register - Outcome dates		
	-	or disposed without authorization and filling of Rel	ocation form
	ARVs / HIV test kits relocated		
	ARVs / HIV test kits relocated Diflucan dispensed without fil	· · · ·	
		ling of Diflucan register	
	Diflucan dispensed without fil Exposed child cards not corre	ling of Diflucan register	
	Diflucan dispensed without fil Exposed child cards not corre Failure to update stock cards HCC - Cumulative Pre-ART c	ling of Diflucan register ectly filed (by birth month) for all ARVs, OI meds and test kits ohort outcome report incomplete and/or inaccurate	
	Diflucan dispensed without fil Exposed child cards not correct Failure to update stock cards HCC - Cumulative Pre-ART c HCC - Exposed Child cohort	ling of Diflucan register ectly filed (by birth month) for all ARVs, OI meds and test kits ohort outcome report incomplete and/or inaccurate reports incomplete / inaccurate (for age 2, 12 and 2	
	Diflucan dispensed without fil Exposed child cards not correct Failure to update stock cards HCC - Cumulative Pre-ART c HCC - Exposed Child cohort of HCC quarterly cohort registra	ing of Diflucan register ectly filed (by birth month) for all ARVs, OI meds and test kits ohort outcome report incomplete and/or inaccurate reports incomplete / inaccurate (for age 2, 12 and 2 tion report incomplete and/or inaccurate	4 months for all 3 months
	Diflucan dispensed without fil Exposed child cards not correct Failure to update stock cards HCC - Cumulative Pre-ART of HCC - Exposed Child cohort of HCC quarterly cohort registra HCC register not correctly fille	ing of Diflucan register ectly filed (by birth month) for all ARVs, OI meds and test kits ohort outcome report incomplete and/or inaccurate reports incomplete / inaccurate (for age 2, 12 and 2 tion report incomplete and/or inaccurate ed: New page for each month, final status, page tot	4 months for all 3 months
	Diflucan dispensed without fil Exposed child cards not correct Failure to update stock cards HCC - Cumulative Pre-ART of HCC - Exposed Child cohort of HCC quarterly cohort registra HCC register not correctly fille	ing of Diflucan register ectly filed (by birth month) for all ARVs, OI meds and test kits ohort outcome report incomplete and/or inaccurate reports incomplete / inaccurate (for age 2, 12 and 2 tion report incomplete and/or inaccurate ed: New page for each month, final status, page tot ed: New page for each month, page totals, etc.	4 months for all 3 months

Linyangwa Health QI Checklist:	A Centre Kasungu Maternity reports not complete for all 3 months or inaccurate	Visited: 23 / 07 / 15
	Pharmacy disorganised / stock cards not updated	
Action Points		
Mentor Focus:		
Simulemba Healtl	n Centre Kasungu	Visited: 22 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - WHO stage defining conditions not written on card header / circled on reverse of ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART regimen and side effects not recorded at each visit	cards
	ART register - case finding columns not complete (age, sex, reason,)	
Action Points	Please ascertain HIV status for pregnant wowen	
Mentor Focus:		
Wimbe Health Ce QI Checklist:	ntre Kasungu ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, etc Maternity reports not complete for all 3 months or inaccurate	Visited: 28 / 07 / 15
Action Points	 Test pregnant women for HIV in ANC Ensure proper documentation in the ANC register 	
Mentor Focus:		
Kaluluma Rural H	ospital Kasungu	Visited: 20 / 07 / 15
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Ofesi Dispensary	Kasungu	Visited: 22 / 07 / 15
<u>QI Checklist:</u>	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Failure to update stock cards for all ARVs, OI meds and test kits	
	Pharmacy disorganised / stock cards not updated	
Action Points	1. Document in Daily Activity Registers.	
	2. DHO to deploy on HTC counselor	
Mentor Focus:		
	wth Health Centre Kasungu	Visited: 30 / 07 / 15
	wth Health Centre Kasungu ANC register not correctly filled: New page for each month, final status, page totals, etc. ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Mkhota Rural Gro	ANC register not correctly filled: New page for each month, final status, page totals, etc. ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Transfer-ins not recorded Failure to implement ART inititiation and continuation directly at ANC / MCH HCC quarterly cohort registration report incomplete and/or inaccurate HTC register not correctly filled: New page for each month, page totals, etc.	Visited: 30 / 07 / 15

Mdunga Health C	entre Kasungu	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page totals, er HTC register not correctly filled: New page for each month, page totals, etc.	ic.
Action Points Mentor Focus:		
Yankho Private C	linic Kasungu	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mon HCC quarterly cohort registration report incomplete and/or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	nths for all 3 months
Action Points Mentor Focus:	The facility should write the report as soon as the quarter ends	
Kangolwa Health	Centre Ntchisi	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter	
Action Points Mentor Focus:	1.Update ART master cards and ART register before writing the reports	
Kansonga Health		Visited: 04 / 08 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, et ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - case finding columns not complete (age, sex, reason,) HTC reports not complete for all 3 months or inaccurate	C.
Action Points		
Mentor Focus:		
Chinthembwe He	alth Centre Ntchisi	Visited: 31 / 07 / 15
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Khuwi Health Cer		Visited: 24 / 07 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, et ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on reverse of ART Card header details incomplete	
	ART register - case finding columns not complete (age, sex, reason,) ART register - Case finding data do not match cards Exposed child cards not correctly filed (by birth month)	

Khuwi Health Cer	itre	Ntchisi	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	HTC register not correctly HTC reports not complete	nort reports incomplete / inaccurate (for age 2, y filled: New page for each month, page totals, e for all 3 months or inaccurate	etc.
	•••	rectly filled: New page for each month, final stanplete for all 3 months or inaccurate	atus, page totals, etc.
Action Points	Train more ART/PMTCT	providers	
Mentor Focus:	ART eligibility / stages. S	ome providers need refresher on ART.	
Mzandu Health Co	entre	Ntchisi	Visited: 04 / 08 / 15
<u>QI Checklist:</u>	ANC register not correctly	omplete for all 3 months or inaccurate y filled: New page for each month, final status, t recorded at all ARV refill visits	page totals, etc.
Action Points Mentor Focus:			
Malambo St There	esa Health Centre	Ntchisi	Visited: 03 / 08 / 15
<u>QI Checklist:</u>	ART - Weight not recorde ART register - Outcome of	dates not specified incomplete and/or not updated every quarter	•
Action Points			
Mentor Focus:			
Mponela Rural Ho	ospital	Dowa	Visited: 21 / 07 / 15
<u>QI Checklist:</u>	•	ns not recorded ut filling of Diflucan register not correctly filed (by Active / Inactive)	
Action Points	To asses missed doses f	or ART	
Mentor Focus:			
Thonje Health Ce	ntre	Dowa	Visited: 28 / 07 / 15
QI Checklist:	ART Card header details		
	ART register - Transfer-ir	ng columns not complete (age, sex, reason,) ns not recorded not correctly filed (by Active / Inactive)	
Action Points	FIE-ART dilu ART calus	not correctly med (by Active / mactive)	
Mentor Focus:			
Chisepo Health C	ontro	Dowa	Visited: 23 / 07 / 15
<u>QI Checklist:</u>		outcomes report incomplete or <98% accurate	
		ig conditions not written on card header / circle	
	ART Card header details	•	
	ART register - Outcome of	dates not specified	
	ART register - Outcomes	incomplete and/or not updated every quarter	
	•	correctly filed (by birth month)	
	•	mount of NVP syrup at ANC as soon as possib	
			12 and 24 months for all 3 months

Chisepo Health C	entre Dowa	Visited: 23 / 07 / 1
Action Points		
Mentor Focus:		
Chizolowondo He	alth Centre Dowa	Visited: 24 / 07 / 1
QI Checklist:	HTC register not correctly filled: New page for each month, page totals, etc.	
	HTC reports not complete for all 3 months or inaccurate	
Action Points	To document STI patients in STI register	
Mentor Focus:		
Mwangala Health	Centre Dowa	Visited: 29 / 07 / 1
QI Checklist:	ANC register not correctly filled: New page for each month, final status, page totals	
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART register - Outcome dates not specified	
	ART register - Transfer-ins not recorded	
	Exposed child cards not correctly filed (by birth month)	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Failure to implement ART inititiation and continuation directly at ANC / MCH	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HTC register not correctly filled: New page for each month, page totals, etc.	
	HTC reports not complete for all 3 months or inaccurate	
	Maternity reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Makiyoni Health C	Centre Salima	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART Card header details incomplete	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Exposed child cards not correctly filed (by birth month)	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r	nonths for all 3 months
Action Points	1. Complete card header details.	
	2. File HIV exposed cards according to birth cohort.	
Mentor Focus:	The site really needs mentorship starting from staging of HIV clients and managem	ent of exposed infants
Lifuwu Health Cei	ntre Salima	Visited: 03 / 08 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - WHO stage defining conditions not written on card header / circled on reverse	e of cards
	ART Card header details incomplete	
	ART register - case finding columns not complete (age, sex, reason,)	
	ART register - Outcomes incomplete and/or not updated every quarter	
Action Points		
Mentor Focus:		
Maganga Health C	Centre Salima	Visited: 07 / 08 / 1
maganga nearti s		

Maganga Health (Centre	Salima	Visited: 07 / 08 / 1
Action Points			
Mentor Focus:			
Thavite Health Ce	entre	Salima	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ART - Weight not re ART - WHO stage of ART Card header d ART register - Outo ARVs / HIV test kits Diflucan dispensed Failure to update st HCC - Exposed Chi	ecorded at each visit defining conditions not written on card header / circle	ed on reverse of cards ing of Relocation form
Action Points	1. Keep ARVs in dru 2. Update all stock	ug store.	
Mentor Focus:			
Kaphatenga Healt QI Checklist: Action Points Mentor Focus:		Salima ohort outcomes report incomplete or <98% accurate	Visited: 31 / 07 / 1
Chinguluwe Healt QI Checklist: Action Points	ART - Cumulative c Failure to update st HTC register not co	Salima ohort outcomes report incomplete or <98% accurate ock cards for all ARVs, OI meds and test kits rrectly filled: New page for each month, page totals, ised / stock cards not updated	
Mentor Focus:			
Parachute Battali QI Checklist:	ART - Cumulative c ART - Cumulative c ART - Quarterly coh Diflucan dispensed Failure to update st HCC - Exposed Chi	Salima cohort outcomes report incomplete or <98% accurate cohort registration details report incomplete and/or in nort report (registration details) incomplete and/or in without filling of Diflucan register ock cards for all ARVs, OI meds and test kits ild cohort reports incomplete / inaccurate (for age 2, prrectly filled: New page for each month, final status,	naccurate accurate , 12 and 24 months for all 3 months
<u>Action Points</u> Mentor Focus:			
Katawa Health Ce	ntre	Salima	Visited: 31 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative c ART - Paediatric an ART - WHO stage c ART Card header d	whort outcomes report incomplete or <98% accurate whort registration details report incomplete and/or in ad adult formulation cards not correctly selected (tran defining conditions not written on card header / circle etails incomplete Pre-ART cohort outcome report incomplete and/or in	naccurate nsition by weight) ed on reverse of cards

Salima

<u>Action Points</u> To start new page after quarter in ART register

Write who clinical stage on ART card header

To select ART formulation cards correctly

Mentor Focus:

Chiradzulu Distric	t Hospital Chiradzulu	Visited: 28 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - 'Doses missed' not recorded at all ARV refill visits	
	ART - Paediatric and adult formulation cards not correctly selected (transition by weigh	t)
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART - Registration number not correctly assigned and/or don't match cards	
	ART - 'TB status current' not recorded at all ARV refill visits	
	ART - Weight not recorded at each visit	
	ART - WHO stage defining conditions not written on card header / circled on reverse of	cards
	ART Card header details incomplete	
	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
	ART regimen and side effects not recorded at each visit	
	ART register - case finding columns not complete (age, sex, reason,)	
	ART register - Case finding data do not match cards	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
	ART register - Transfer-ins not recorded	
	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	n form
	Diflucan dispensed without filling of Diflucan register	
	Exposed child cards not correctly filed (by birth month)	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Failure to implement ART inititiation and continuation directly at ANC / MCH	
	Failure to update stock cards for all ARVs, OI meds and test kits	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mon	ths for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status, page totals, etc	
	HTC register not correctly filled: New page for each month, page totals, etc.	
	Not enough HIV test kits reserved for pregnant women	
	Pharmacy disorganised / stock cards not updated	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points		
Mentor Focus:		

Chitera Health CentreChiradzuluVisited: 05 / 08 / 15QI Checklist:ANC cohort reports not complete for all 3 months or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
ART - Cumulative cohort registration details report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
HCC register not correctly filled: New page for each month, final status, page totals, etc.
HTC reports not complete for all 3 months or inaccurate
Maternity reports not complete for all 3 months or inaccurate

Chitera Health Ce	ntre Chira	dzulu	Visited: 05 / 08 / 1
QI Checklist:	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	Should update the ART and HCC register.		
Mentor Focus:			
Milepa Health Ce	ntre Chira	dzulu	Visited: 31 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report in		
Action Points	1. Confirmation tests rarely done on adults.	•	
	2. Use continous registration numbers in HC	C register.	
	3. Correct documentation of HIV status on E	ID cards.	
Mentor Focus:			
Bangwe Health C		•	Visited: 22 / 07 / 1
<u>QI Checklist:</u>	ANC register not correctly filled: New page f		
	Failure to update stock cards for all ARVs, C		
	Maternity register not correctly filled: New pa Pharmacy disorganised / stock cards not up		s, etc.
Action Points	r harmacy disorganised / stock cards not up		
Mentor Focus:			
Chilomoni Health		•	Visited: 24 / 07 / 7
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 mo		
	ANC register not correctly filled: New page f		
	ART - Cumulative cohort outcomes report in	•	
	ART - Cumulative cohort registration details		
	ART - Quarterly cohort report (registration d	, .	
	Maternity register not correctly filled: New pa Maternity reports not complete for all 3 mon		5, etc.
Action Doints	materinty reports not complete for all 5 mon		
Action Points			
Mentor Focus:			
Ndirande Health		-	Visited: 21 / 07 / 1
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, C)I meds and test kits	
	Pharmacy disorganised / stock cards not up	dated	
Action Points			
Mentor Focus:			
	Control Hoonitel Dignt	yre	Visited: 26 / 07 / 2
Queen Elizabeth	Jentral Hospital Diant		
Queen Elizabeth QI Checklist:	-	•	
Queen Elizabeth QI Checklist:	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR	acomplete or <98% accurate	
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR	ncomplete or <98% accurate V refill visits	t)
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards	ncomplete or <98% accurate V refill visits s not correctly selected (transition by weight	t)
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards ART - Registration number not correctly ass	ncomplete or <98% accurate V refill visits s not correctly selected (transition by weight signed and/or don't match cards	t)
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards ART - Registration number not correctly ass ART - 'TB status current' not recorded at all	ncomplete or <98% accurate V refill visits s not correctly selected (transition by weight signed and/or don't match cards	t)
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards ART - Registration number not correctly ass ART - 'TB status current' not recorded at all ART - Weight not recorded at each visit	complete or <98% accurate V refill visits s not correctly selected (transition by weigh signed and/or don't match cards ARV refill visits	
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards ART - Registration number not correctly ass ART - 'TB status current' not recorded at all ART - Weight not recorded at each visit ART - WHO stage defining conditions not w	ncomplete or <98% accurate V refill visits s not correctly selected (transition by weight signed and/or don't match cards ARV refill visits ritten on card header / circled on reverse of	
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards ART - Registration number not correctly ass ART - 'TB status current' not recorded at all ART - Weight not recorded at each visit ART - WHO stage defining conditions not we ART regimen and side effects not recorded	icomplete or <98% accurate V refill visits s not correctly selected (transition by weigh signed and/or don't match cards ARV refill visits ritten on card header / circled on reverse of at each visit	
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards ART - Registration number not correctly ass ART - 'TB status current' not recorded at all ART - Weight not recorded at each visit ART - WHO stage defining conditions not we ART regimen and side effects not recorded ART register - case finding columns not correct	Accomplete or <98% accurate No refill visits is not correctly selected (transition by weight bigned and/or don't match cards ARV refill visits ritten on card header / circled on reverse of at each visit nplete (age, sex, reason,)	
	ART - Cumulative cohort outcomes report in ART - 'Doses missed' not recorded at all AR ART - Paediatric and adult formulation cards ART - Registration number not correctly ass ART - 'TB status current' not recorded at all ART - Weight not recorded at each visit ART - WHO stage defining conditions not we ART regimen and side effects not recorded	Accomplete or <98% accurate No refill visits is not correctly selected (transition by weight bigned and/or don't match cards ARV refill visits ritten on card header / circled on reverse of at each visit nplete (age, sex, reason,)	

Queen Elizabeth (<u>QI Checklist:</u>	Central Hospital Bla ART register - Transfer-ins not recorded HCC - Cumulative Pre-ART cohort outcom HCC quarterly cohort registration report in HCC quarterly cohort registration report in		Visited: 26 / 07 / 15
<u>Action Points</u> Mentor Focus:			
Blantyre Water Bo	ard Clinic Bla	antyre	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART Confirmatory HIV test details not rec	t written on card header / circled on reverse corded (paed. and adult cards) mplete / inaccurate (for age 2, 12 and 24 mo	
	Maternity reports not complete for all 3 m		
Action Points	-Complete filling of the ART master cards		
Mentor Focus:	 Filling of the ART master cards Viral load monitoring for patients on AR Docummentation of WHO clinical conditional conditi	т	
Chitawira Private	Hospital Bla	antyre	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	HTC register not correctly filled: New pag HTC reports not complete for all 3 month		
<u>Action Points</u> Mentor Focus:	1. Document STI cases in STI Register		
Medicare City Cer	tre Clinic / City Centr Bla	antyre	Visited: 20 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report ART - Cumulative cohort registration deta ART - Quarterly cohort report (registration ART - Registration number not correctly a ART register - case finding columns not of ART register - Outcomes incomplete and HCC - Cumulative Pre-ART cohort outcom HCC quarterly cohort registration report in	ails report incomplete and/or inaccurate n details) incomplete and/or inaccurate assigned and/or don't match cards complete (age, sex, reason,) /or not updated every quarter me report incomplete and/or inaccurate	
<u>Action Points</u> Mentor Focus:	1.To Relocate out 2A to a bigger facility (QECH) before expiry 10/2015	
Chichiri Escom C QI Checklist:	HTC reports not complete for all 3 month	v page for each month, final status, page tota	Visited: 21 / 07 / 15 als, etc.
Action Points Mentor Focus:			
Mwaiwathu Privat QI Checklist:	ART - Cumulative cohort outcomes repor ART register - Outcomes incomplete and Exposed child cards not correctly filed (by Failure to update stock cards for all ARVs HCC - Cumulative Pre-ART cohort outcom	/or not updated every quarter y birth month) s, OI meds and test kits	Visited: 05 / 08 / 15

Mwaiwathu Privat	•	Visited: 05 / 08 / 15
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points	 Doctor to ensure that patients are given triple ART therapy to avoid resistance beca Patients are in Alluvia alone. To update ART master cards and ART register before writing the report 	ause some (F1U)
	-Compile the ART/HCC cohort reports as soon as the quarter ends	
Mentor Focus:		
Lafarge Cement C	•	Visited: 22 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Mtengoumodzi Pr		Visited: 20 / 07 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points	Start using an HTC register.	
Mentor Focus:		
Polytechnic Blant		Visited: 23 / 07 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART inititiation and continuation directly at ANC / MCH	
	Maternity reports not complete for all 3 months or inaccurate	
Action Points	Relocate LPV/r 100/25mg to Queen Elizabeth Hospital before expiry 12/15	
Mentor Focus:		
Macro Blantyre	Blantyre	Visited: 31 / 07 / 1
QI Checklist:	Failure to update stock cards for all ARVs, OI meds and test kits	
	Pharmacy disorganised / stock cards not updated	
Action Points		
Mentor Focus:		
Blm Lunzu	Blantyre	Visited: 30 / 07 / 15
<u>QI Checklist:</u>	ART Card header details incomplete	
	HCC register not correctly filled: New page for each month, final status, page totals,	etc.
Action Points		
Mentor Focus:	 Documentation on master card and registers. Compilation of ART reports 	
Mwachira Private		Visited: 20 / 07 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
Action Points	1. Organise pharmacy. 2. Update stock cards.	
Mentor Focus:		
Central East Afric	an Railways Clinic Blantyre	Visited: 22 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
Action Points	To write cohort analysis report as soon as the quarter ends.	
Mentor Focus:		
Limbe Leaf Tobac	cco Clinic Limbe Blantyre	Visited: 24 / 07 / 15
QI Checklist:	ANC cohort reports not complete for all 3 months or inaccurate	
Printed andjah 09/05/2	2016 16:02:05 HIV Services Quality Improvement Report 2015 Q2	Page 22 of 59

Limbe Leaf Toba QI Checklist:	ANC register not correctly filled: New page for each month, final status, page totals, ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month)	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Maternity register not correctly filled: New page for each month, final status, page to Maternity reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Mdeka Health Ce	ntre Blantyre	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Madziabango Hea	alth Centre Blantyre	Visited: 22 / 07 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m	
	The set of the construction of the set of th	
Action Points		
<u>Action Points</u> <u>Mentor Focus:</u>		
Mentor Focus:	Centre Blantyre	
Mentor Focus: Lirangwe Health QI Checklist:		Visited: 27 / 07 / 15
Mentor Focus:	Centre Blantyre ART Card header details incomplete Failure to update stock cards for all ARVs, OI meds and test kits Maternity register not correctly filled: New page for each month, final status, page to	Visited: 27 / 07 / 15
Mentor Focus: Lirangwe Health QI Checklist: Action Points Mentor Focus:	Centre Blantyre ART Card header details incomplete Failure to update stock cards for all ARVs, OI meds and test kits Maternity register not correctly filled: New page for each month, final status, page to Pharmacy disorganised / stock cards not updated Intre Blantyre ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART Card header details incomplete	Visited: 27 / 07 / 15
Mentor Focus: Lirangwe Health QI Checklist: Action Points Mentor Focus: Lundu Health Cer QI Checklist: Action Points	Centre Blantyre ART Card header details incomplete Failure to update stock cards for all ARVs, OI meds and test kits Maternity register not correctly filled: New page for each month, final status, page to Pharmacy disorganised / stock cards not updated ntre Blantyre ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	Visited: 27 / 07 / 15 tals, etc.
Mentor Focus: Lirangwe Health QI Checklist: Action Points Mentor Focus: Lundu Health Cer QI Checklist:	Centre Blantyre ART Card header details incomplete Failure to update stock cards for all ARVs, OI meds and test kits Maternity register not correctly filled: New page for each month, final status, page to Pharmacy disorganised / stock cards not updated ntre Blantyre ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART Card header details incomplete HCC quarterly cohort registration report incomplete and/or inaccurate	Visited: 27 / 07 / 15 tals, etc.

Zingwangwa Heal	Ith Centre Blantyre	Visited: 20 / 07 / 1
Action Points Mentor Focus:		
Namikoko Health <u>QI Checklist:</u>	CentreBlantyreART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 1 12 and 24 months for all 3 months
Action Points	 Update outcomes before the end of the quarter. File exposed infants according to birth-cohort. 	
Mentor Focus:		
Chavala Health C QI Checklist:	entreBlantyreFailure to update stock cards for all ARVs, OI meds and test kitsNot enough HIV test kits reserved for pregnant womenPharmacy disorganised / stock cards not updated	Visited: 04 / 08 / 1
Action Points Mentor Focus:		
Soche Maternity QI Checklist: Action Points Mentor Focus:	Blantyre ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 1
St Vincent Health QI Checklist: Action Points Mentor Focus:	Centre ChadzundaBlantyreART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 27 / 07 / 1
Malabada Health	Centre Blantyre	Visited: 28 / 07 / 1
<u>QI Checklist:</u> <u>Action Points</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Paediatric and adult formulation cards not correctly selected (trans ART - WHO stage defining conditions not written on card header / circled ART register - Outcomes incomplete and/or not updated every quarter	•••
Mentor Focus:	 Management of clinical conditions. Completeness of master cards. Compilation of reports. 	
Sanjika Clinic QI Checklist: Action Points Mentor Focus:	Blantyre Not enough HIV test kits reserved for pregnant women	Visited: 29 / 07 / 1
Makhetha Clinic QI Checklist: Action Points Mentor Focus:	Blantyre Exposed child cards not correctly filed (by birth month)	Visited: 28 / 07 / 1

Chichiri Prison Cl	inic Blantyre	Visited: 31 / 07 / 1
QI Checklist:	ART Card header details incomplete	
	ART register - Case finding data do not match cards	
Action Points		
Mentor Focus:		
Kapeni Dream Ce	•	Visited: 23 / 07 / 1
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and HCC - Exposed Child cohort reports incomplete / inaccurate (for an HCC quarterly cohort registration report incomplete and/or inaccur HTC register not correctly filled: New page for each month, page to HTC reports not complete for all 3 months or inaccurate	ge 2, 12 and 24 months for all 3 months ate
Action Points		
Mentor Focus:		
Makata Health Ce	ntre Lunzu Blantyre	Visited: 22 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% acc	curate
Action Points		
Mentor Focus:		
Shifa Private Clini	ic Blantyre	Visited: 21 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% acc	curate
	ART Card header details incomplete	
Action Points	Complete filling of the ART patient Master cards File pink cards according to birth cohorts	
Mentor Focus:		
Merit Private Clini	c Blantyre	Visited: 20 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% acc ART - 'Doses missed' not recorded at all ARV refill visits	curate
Action Points	Record missed doses, during subsquent visits Starting a new page when starting a new quarter in ART register. To collect DNA/PCR logbook from DHO.	
Mentor Focus:	Cohort report writing for both ART and HCC	
El-barakah Privato	e Clinic Blantyre	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final st Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) Failure to dispense full amount of NVP syrup at ANC as soon as p Failure to implement ART inititiation and continuation directly at AN HTC register not correctly filled: New page for each month, page to HTC reports not complete for all 3 months or inaccurate Maternity register not complete for all 3 months or inaccurate	ossible NC / MCH otals, etc.
	Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u> Mentor Focus:		
Chilomoni Private	Clinic Blantyre	Visited: 20 / 07 / 1
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't mat ART Card header details incomplete	

	e Clinic Blantyre	Visited: 20 / 07 / 15
<u>QI Checklist:</u>	ART register - Transfer-ins not recorded	
Action Points		
Mentor Focus:		
Mbayani Health C	entre Blantyre	Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Registration number not correctly assigned and/or don't match cards ART - 'TB status current' not recorded at all ARV refill visits ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter	
Action Points	 Update ART follow-up outcomes before end of the quarter. Assign number correctly in ART register. Start documenting NVP dispensed in ANC register. 	
Mentor Focus:		
Gateway Clinic	Blantyre	Visited: 24 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	form
Action Points		
Mentor Focus:		
Bangwa Madina L	Jaalth Cantra Plantura	Visited: 22 / 07 / 11
Bangwe Madina H QI Checklist:	lealth CentreBlantyreANC register not correctly filled: New page for each month, final status, page totals, etc.HTC register not correctly filled: New page for each month, page totals, etc.HTC reports not complete for all 3 months or inaccuratePre-ART and ART cards not correctly filled (by Active / Inactive)	
•	ANC register not correctly filled: New page for each month, final status, page totals, etc HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate	
QI Checklist:	ANC register not correctly filled: New page for each month, final status, page totals, etc HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 1. Train HTC counselor.	
QI Checklist:	 ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 1. Train HTC counselor. 2. Complete the page summary in the STI register. 	Visited: 22 / 07 / 15
QI Checklist: Action Points Mentor Focus:	 ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 1. Train HTC counselor. 2. Complete the page summary in the STI register. 	Visited: 28 / 07 / 15
QI Checklist: Action Points Mentor Focus: Mwanza District F	ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 1. Train HTC counselor. 2. Complete the page summary in the STI register. Mwanza ANC cohort reports not complete for all 3 months or inaccurate Maternity register not correctly filled: New page for each month, final status, page totals	Visited: 28 / 07 / 15
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Mwanza District H <u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 1. Train HTC counselor. 2. Complete the page summary in the STI register. Mwanza ANC cohort reports not complete for all 3 months or inaccurate Maternity register not correctly filled: New page for each month, final status, page totals Maternity reports not complete for all 3 months or inaccurate 1. Deploy additional nurse to ART Clinic (minimum of 2) 2. ART clinician and nurse to participate in cohort report writing	Visited: 28 / 07 / 15
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Mwanza District H <u>QI Checklist:</u> <u>Action Points</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 1. Train HTC counselor. 2. Complete the page summary in the STI register. Mwanza ANC cohort reports not complete for all 3 months or inaccurate Maternity register not correctly filled: New page for each month, final status, page totals Maternity register not correctly filled: New page for each month, final status, page totals Maternity reports not complete for all 3 months or inaccurate 1. Deploy additional nurse to ART Clinic (minimum of 2) 2. ART clinician and nurse to participate in cohort report writing 3. Conduct HIV ascertainment to pregnant women at ANC	Visited: 28 / 07 / 15
<u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Mwanza District H <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 1. Train HTC counselor. 2. Complete the page summary in the STI register. Mwanza ANC cohort reports not complete for all 3 months or inaccurate Maternity register not correctly filled: New page for each month, final status, page totals Maternity register not correctly filled: New page for each month, final status, page totals Maternity reports not complete for all 3 months or inaccurate 1. Deploy additional nurse to ART Clinic (minimum of 2) 2. ART clinician and nurse to participate in cohort report writing 3. Conduct HIV ascertainment to pregnant women at ANC	Visited: 28 / 07 / 1

Tulonkhondo Hea QI Checklist:	Ith Centre Mwanza ANC register not correctly filled: New page for each month, final status, page totals, etc. Pre-ART and ART cards not correctly filed (by Active / Inactive)	Visited: 29 / 07 / 15
Action Points Mentor Focus:	Disperse NVP syrup to each HIV-positive antenatal mother and document appropriately	y.
Kunenekude Heal	th Centre Mwanza	Visited: 28 / 07 / 15
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate	
Action Points Mentor Focus:		
Changata Health	Centre Thyolo	Visited: 28 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mont	hs for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points	 Prepare cohort report at the end of the quarter. Update both mastercards and registers. 	
Mentor Focus:		
Chimaliro Health	Centre Thyolo	Visited: 06 / 08 / 15
<u>QI Checklist:</u>	ART regimen and side effects not recorded at each visit	
	ART register - Case finding data do not match cards	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HTC register not correctly filled: New page for each month, page totals, etc.	
	Maternity reports not complete for all 3 months or inaccurate	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	To compile ART and HCC cohort report as soon as the quarter ends.	
Mentor Focus:		
Khonjeni Health C	•	Visited: 03 / 05 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	Exposed child cards not correctly filed (by birth month)	
	HCC register not correctly filled: New page for each month, final status, page totals, etc.	
	Maternity reports not complete for all 3 months or inaccurate	
Action Deinte	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	Write pre ART,ANC,EID reports Update HCC register and Master cards File exposed infants cards according to birth cohorts	
Mentor Focus:		
Chipho Health Ce	ntre Thyolo	Visited: 29 / 07 / 15
QI Checklist:	Diflucan dispensed without filling of Diflucan register	
a. 511661010	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate	

Chipho Health Ce	entre Thyolo	Visited: 29 / 07 / 15
Action Points	 To collect DAR at the DHO To update and assign correct numbers in the HCC registers & pre ART matching 	aster cards.
Mentor Focus:		
Hallena Oakley N	tambanyama Health C Thyolo	Visited: 22 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) HCC register not correctly filled: New page for each month, final status, page	totals, etc.
Action Points	 To work together as a team at ART To file exposed infants cards according to birth cohorts. 	
Mentor Focus:		
Mangunda Health	Centre Thyolo	Visited: 07 / 08 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 ar HCC quarterly cohort registration report incomplete and/or inaccurate	nd 24 months for all 3 months
Action Points Mentor Focus:		
Mchima Clinic	Thyolo	Visited: 22 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Sambankhanga H	•	Visited: 05 / 08 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	Exposed child cards not correctly filed (by birth month) HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccu	ate
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 ar	
Action Points		
Mentor Focus:		
Didi Health Centre	e Thyolo	Visited: 24 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccur	ate
	ART - Registration number not correctly assigned and/or don't match cards	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccur	ate
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status, page	totals, etc.
	HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Doints		
Action Points	 Update master cards and register Start new page for each quarter HCC & ART Write ART and HCC cohort report after the end of the quarter 	
Mentor Focus:		
Mentor Focus: Chikwawa Distric	t Hospital Chikwawa	Visited: 29 / 07 / 15

Chikwawa Distric Action Points	t Hospital Chikwawa 1. Register all deliveries in maternity register	Visited: 29 / 07 / 15
	2. Dispense NVP syrup in ANC	
Mentor Focus:		
St Montfort Hospi	ital Chikwawa	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form
Action Points		
Mentor Focus:		
Sucoma Clinic Ille	ovo Chikwawa	Visited: 20 / 07 / 1
QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form
Action Points	1. Fill the month on ART column for easy viral load schedule calculation	
Mentor Focus:		
Mapelera Health (Centre Chikwawa	Visited: 22 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form
	Diflucan dispensed without filling of Diflucan register	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 month	hs for all 3 months
Action Points		
Mentor Focus:		
Makhwira Health	Centre Chikwawa	Visited: 22 / 07 / 1
<u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	
QI Checklist: Action Points	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	
	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	
Action Points	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months	form
Action Points Mentor Focus:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months	form Visited: 21 / 07 / 1
Action Points Mentor Focus: Ndakwera Health	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form Visited: 21 / 07 / 1
<u>Action Points</u> <u>Mentor Focus:</u> Ndakwera Health <u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form Visited: 21 / 07 / 1
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 21 / 07 / 1 form
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health QI Checklist: Action Points	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1 form
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health QI Checklist: Action Points Mentor Focus:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1 form Visited: 24 / 07 / 1
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health QI Checklist: Action Points Mentor Focus: Dolo Health Centu	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register re Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1 form Visited: 24 / 07 / 1
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health QI Checklist: Action Points Mentor Focus: Dolo Health Centr QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register re Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register re Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1 form Visited: 24 / 07 / 1
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health QI Checklist: Action Points Mentor Focus: Dolo Health Centr QI Checklist: Action Points Mentor Focus:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register re Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register update outcomes in ART register	form Visited: 21 / 07 / 1 form Visited: 24 / 07 / 1 form Visited: 24 / 07 / 1 form
Action Points Mentor Focus: Ndakwera Health QI Checklist: Action Points Mentor Focus: Chipwaila Health QI Checklist: Action Points Mentor Focus: Dolo Health Centr QI Checklist: Action Points	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Perform HIV testing in ANC Women and Exposed children at 12 and 24 months Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Centre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register re Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register update outcomes in ART register	form Visited: 21 / 07 / 14 form Visited: 24 / 07 / 14 form

Gaga Health Cent	re Chikwawa	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Maternity reports not complete for all 3 months or inaccurate	
Action Points	 Remember to document HTC results for all ant-natal women in ANC register. Remember to supply NVP syrup to all HIV positive women at ANC. 	
Mentor Focus:		
Kakoma Health Ce	entre Chikwawa	Visited: 28 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on reverse of o	cards
Action Points	 Peform DNA-PCR and confirmatory testing at 12 and 24 months Write a complete report at end of each quarter Fill ANC registers correctly 	
Mentor Focus:	1. DHO/partners to train staff (Nurses, clinicians, ART clerk) , in ART/PMTCT	
Misomali Health C	Centre Chikwawa	Visited: 28 / 07 / 1
QI Checklist:	Diflucan dispensed without filling of Diflucan register	
	Failure to update stock cards for all ARVs, OI meds and test kits	
	Pharmacy disorganised / stock cards not updated	
Action Points		
Mentor Focus:		
Nkombedzi Health	n Centre Chikwawa	Visited: 21 / 07 / 1
QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form
	Diflucan dispensed without filling of Diflucan register	
Action Points		
Mentor Focus:		
Mangulenje Health		Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form
• · · • • · ·		
Action Points		
Action Points Mentor Focus:		
	entre Chikwawa	Visited: 21 / 07 / 1
Mentor Focus:	entre Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	
Mentor Focus: Lengwe Health Ce	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	
Mentor Focus: Lengwe Health Ce QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	
Mentor Focus: Lengwe Health Ce QI Checklist: Action Points	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form
Mentor Focus: Lengwe Health Ce QI Checklist: Action Points Mentor Focus:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 20 / 07 / 1
Mentor Focus: Lengwe Health Ce QI Checklist: Action Points Mentor Focus: Kalulu Health Cen	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register tre, Chikwawa Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form Visited: 20 / 07 / 1
Mentor Focus: Lengwe Health Ce QI Checklist: Action Points Mentor Focus: Kalulu Health Cen QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register tre, Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register	form Visited: 20 / 07 / 1
Mentor Focus: Lengwe Health Ce QI Checklist: Action Points Mentor Focus: Kalulu Health Cen QI Checklist: Action Points	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register tre, Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Fill months on ART column for easy viral load scheduling.	form Visited: 20 / 07 / 1
Mentor Focus: Lengwe Health Ce QI Checklist: Action Points Mentor Focus: Kalulu Health Cen QI Checklist: Action Points Mentor Focus:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register tre, Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Fill months on ART column for easy viral load scheduling.	form Visited: 20 / 07 / 1 form Visited: 20 / 07 / 1
Mentor Focus: Lengwe Health Ce QI Checklist: Action Points Mentor Focus: Kalulu Health Cen QI Checklist: Action Points Mentor Focus: Mentor Focus:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register tre, Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation Diflucan dispensed without filling of Diflucan register Fill months on ART column for easy viral load scheduling. ea 3 Chikwawa ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	form Visited: 20 / 07 / 1 form Visited: 20 / 07 / 1

Chithumba Health		Visited: 27 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points	Ensure all reports are complete by the end of the Quarter.	
Mentor Focus:		
Trinity Mission Ho	ospital Nsanje	Visited: 23 / 07 / 1
QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocated	
	Diflucan dispensed without filling of Diflucan register	
Action Points	Follow up DNA-PCR results and return to clients.	
Mentor Focus:		
Kalemba Commu	nity Hospital Nsanje	Visited: 31 / 07 / 1
QI Checklist:	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	on form
	Diflucan dispensed without filling of Diflucan register	
Action Points		
Mentor Focus:		
Tengani Health Ce	-	Visited: 03 / 08 / 1
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, e	tc.
	ART - Registration number not correctly assigned and/or don't match cards	
Action Deinte	ART Card header details incomplete	
<u>Action Points</u>		
Mentor Focus:		
Sorgin Health Cer	-	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocated	on form
	Diflucan dispensed without filling of Diflucan register	
Action Points	1. ART Register to be orgnaized	
Mentor Focus:	ART dispensing and clinic organization	
Masenjere Health	Centre Nsanje	Visited: 22 / 07 / 1
QI Checklist:	ANC register not correctly filled: New page for each month, final status, page totals, e	tc.
	ART Card header details incomplete	
	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation	on form
	Diflucan dispensed without filling of Diflucan register	
	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
Action Points	1. Write page summaries in ANC register	
<u>,</u>	2. Follow TB patients at 2 months and 5 month	
	3 Undate stock cards in nharmacy	
	3. Update stock cards in pharmacy	
Mentor Focus:	3. Update stock cards in pharmacy4. Document in STI register	

Mbenje Health Ce	-	Visited: 04 / 08 / 1
Action Points	Update HTC and leave them at the facility.	
Mentor Focus:		
Sankhulani Health	·····	Visited: 23 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ARVs / HIV test kits relocated or disposed without authorization and filling of Reloc Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24	
Action Points	1. Complete cohort report at end of each quarter.	
Mentor Focus:		
Lulwe Health Cen	tre Nsanje	Visited: 04 / 08 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals ART - Cumulative cohort outcomes report incomplete or <98% accurate Maternity register not correctly filled: New page for each month, final status, page Maternity reports not complete for all 3 months or inaccurate	
Action Points Mentor Focus:		
Neno District Hos	pital Neno	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points		
Mentor Focus:		
Matope Health Ce	ntre Neno	Visited: 03 / 08 / 1
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter	
Action Points		
Mentor Focus:		
Msambe Health C	entre Neno	Visited: 31 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Matandani Health	Centre Neno	Visited: 03 / 08 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter	
Action Points		
Mentor Focus:		
Ligowe Health Ce	ntre Neno	Visited: 29 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter	
Action Points		
Mentor Focus:		
Mlale Mission Hos	spital Lilongwe	Visited: 22 / 07 / 1
QI Checklist:	ART - 'Doses missed' not recorded at all ARV refill visits	
	ART - Registration number not correctly assigned and/or don't match cards	

Mlale Mission Hos	•	Lilongwe	Visited: 22 / 07 / 1		
<u>QI Checklist:</u>		rrent' not recorded at all ARV refill visits			
	ART Card header de	•			
Action Deinte	ART regimen and si	ide effects not recorded at each visit			
Action Points					
Mentor Focus:					
Kamuzu Central H	· ·	Lilongwe	Visited: 22 / 07 / 1		
<u>QI Checklist:</u>	•	without filling of Diflucan register			
	•	ock cards for all ARVs, OI meds and test kits ised / stock cards not updated			
Action Points	Thannacy disorgani				
Mentor Focus:					
African Bible Coll QI Checklist:	•	Lilongwe lefining conditions not written on card header / circled on re	Visited: 29 / 07 / 1		
	ART Card header de	•			
Action Points					
Mentor Focus:					
City Centre Clinic		Lilongwe	Visited: 03 / 08 / 1		
QI Checklist:		ohort outcomes report incomplete or <98% accurate	VISILEU. 03/00/1		
		d' not recorded at all ARV refill visits			
	Failure to update sto	ock cards for all ARVs, OI meds and test kits			
Action Points					
Mentor Focus:					
Kawale Medical S	ervices	Lilongwe	Visited: 27 / 07 / 1		
QI Checklist:	ANC cohort reports	not complete for all 3 months or inaccurate			
	ANC register not cor	rrectly filled: New page for each month, final status, page to	otals, etc.		
		ohort outcomes report incomplete or <98% accurate			
		rrent' not recorded at all ARV refill visits			
	-	finding columns not complete (age, soy, reason,)			
	ART register - case finding columns not complete (age, sex, reason,) ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form				
	Diflucan dispensed without filling of Diflucan register				
	Exposed child cards	s not correctly filed (by birth month)			
	•	s not correctly filed (by birth month) ock cards for all ARVs, OI meds and test kits			
	Failure to update sto HCC - Cumulative P	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura			
	Failure to update sto HCC - Cumulative P HCC - Exposed Chil	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and			
	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and rt registration report incomplete and/or inaccurate	24 months for all 3 months		
	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor HCC register not con	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and rt registration report incomplete and/or inaccurate rrectly filled: New page for each month, final status, page t	24 months for all 3 months		
	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor HCC register not cor HTC register not cor	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and rt registration report incomplete and/or inaccurate rrectly filled: New page for each month, final status, page t rrectly filled: New page for each month, page totals, etc.	24 months for all 3 months		
	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor HCC register not con HTC register not con HTC reports not con	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and rt registration report incomplete and/or inaccurate rrectly filled: New page for each month, final status, page to rrectly filled: New page for each month, page totals, etc. mplete for all 3 months or inaccurate	l 24 months for all 3 months otals, etc.		
	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor HCC register not con HTC register not con HTC reports not con Maternity register not	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and rt registration report incomplete and/or inaccurate rrectly filled: New page for each month, final status, page t rrectly filled: New page for each month, page totals, etc.	l 24 months for all 3 months otals, etc.		
	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor HCC register not con HTC register not con HTC reports not con Maternity register not Maternity reports not	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and int registration report incomplete and/or inaccurate prrectly filled: New page for each month, final status, page to rrectly filled: New page for each month, page totals, etc. mplete for all 3 months or inaccurate ot correctly filled: New page for each month, final status, page	l 24 months for all 3 months otals, etc.		
Action Points	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor HCC register not con HTC register not con HTC reports not con Maternity register not Maternity reports not	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and rt registration report incomplete and/or inaccurate rrectly filled: New page for each month, final status, page to rrectly filled: New page for each month, page totals, etc. nplete for all 3 months or inaccurate ot correctly filled: New page for each month, final status, page ot complete for all 3 months or inaccurate	l 24 months for all 3 months otals, etc.		
<u>Action Points</u> <u>Mentor Focus:</u>	Failure to update sto HCC - Cumulative P HCC - Exposed Chil HCC quarterly cohor HCC register not con HTC register not con HTC reports not con Maternity register not Maternity reports not	ock cards for all ARVs, OI meds and test kits Pre-ART cohort outcome report incomplete and/or inaccura Id cohort reports incomplete / inaccurate (for age 2, 12 and rt registration report incomplete and/or inaccurate rrectly filled: New page for each month, final status, page to rrectly filled: New page for each month, page totals, etc. nplete for all 3 months or inaccurate ot correctly filled: New page for each month, final status, page ot complete for all 3 months or inaccurate	l 24 months for all 3 months otals, etc.		

<u>QI Checklist:</u>	•	Lilongwe istration details report incomplete and/or inaccurate	Visited: 06 / 08 / 15
	ART - Quarterly cohort repor	t (registration details) incomplete and/or inaccurate	
Action Points			
Mentor Focus:			
lasm Medi Clinic	Lilongwe	Lilongwe	Visited: 21 / 07 / 15
<u>QI Checklist:</u>		comes report incomplete or <98% accurate	
	ART - Cumulative cohort reg	istration details report incomplete and/or inaccurate	
	ART - Quarterly cohort repor	t (registration details) incomplete and/or inaccurate	
	ART - Weight not recorded a	t each visit	
	ART - WHO stage defining c	onditions not written on card header / circled on reven	se of cards
	ART Confirmatory HIV test d	etails not recorded (paed. and adult cards)	
	ART register - case finding c	olumns not complete (age, sex, reason,)	
	HCC - Cumulative Pre-ART	cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort	reports incomplete / inaccurate (for age 2, 12 and 24	months for all 3 months
	HCC quarterly cohort registra	ation report incomplete and/or inaccurate	
Action Points	1. Quartely reports should be	e ready before supervision.	
<u> </u>	2. Weight for clients should b	•	
	3. TB screening should be do		
Mentor Focus:	Management of HIV exposed	d infants.	
)r David Livingst	one Memorial Clinic	Lilongwe	Visited: 25 / 07 / 1
QI Checklist:		blete for all 3 months or inaccurate	
	• •		
		comes report incomplete or <98% accurate	
	•	istration details report incomplete and/or inaccurate	
		t (registration details) incomplete and/or inaccurate	
	ART Card header details inc	•	
	•	etails not recorded (paed. and adult cards)	
	• •	olumns not complete (age, sex, reason,)	
	ART register - Outcome date	•	
	•	omplete and/or not updated every quarter	
	HCC - Cumulative Pre-ART	cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registra	ation report incomplete and/or inaccurate	
	HTC reports not complete for	r all 3 months or inaccurate	
	Maternity reports not comple	te for all 3 months or inaccurate	
Action Points	1. Refer STI clients for other	services	
		· ".	
	2. Complete card hearder inf		
Mentor Focus:	Organization of the clinic in a	all the service selivery points	
	1 clients flow		
	2 Documentation		
	3 Records keeping		
ilongwe City Ass	embly Chinsapo	Lilongwe	Visited: 04 / 08 / 1
QI Checklist:	• •	etails not recorded (paed. and adult cards)	
	ART register - Outcome date		
	•	omplete and/or not updated every quarter	

• •	•	ngwe	Visited: 04 / 08 / 1
<u>QI Checklist:</u>	Diflucan dispensed without filling of Difluca	an register	
	Exposed child cards not correctly filed (by	birth month)	
	Failure to dispense full amount of NVP syr	up at ANC as soon as possible	
	Failure to implement ART inititiation and c	ontinuation directly at ANC / MCH	
	Failure to update stock cards for all ARVs,	OI meds and test kits	
	Pharmacy disorganised / stock cards not u	updated	
	Pre-ART and ART cards not correctly filed	(by Active / Inactive)	
Action Points			
Mentor Focus:			
Kawale Health Ce		ngwe	Visited: 04 / 08 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 i		
	Failure to dispense full amount of NVP syn		
	Failure to implement ART inititiation and c	2	
	HCC - Cumulative Pre-ART cohort outcom		
	HCC - Exposed Child cohort reports incom		onths for all 3 months
	HCC quarterly cohort registration report in	•	
	HTC reports not complete for all 3 months		
	Maternity reports not complete for all 3 mc		
	Pharmacy disorganised / stock cards not u	updated	
Action Points			
Mentor Focus:			
Bwaila Hospital N	lartin Preuss Centre Lilo	ngwe	Visited: 30 / 07 / 1
QI Checklist:	ANC cohort reports not complete for all 3	•	
<u></u>	Exposed child cards not correctly filed (by		
	Maternity reports not complete for all 3 mo	,	
Action Points			
Mentor Focus:			
Carlsberg / Sobo	Clinic Lilongwe Lilo	ngwe	Visited: 21 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report	•	
	ART register - Outcome dates not specifie	•	
	ART register - Outcomes incomplete and/o		
Action Points	•		
	1. Update outcomes in the ART register ci		
	 Update outcomes in the ART register cu Collect STI registers at the DHO 	unualively before whiling conort report.	
Mentor Focus:		andiatively before whiting conort report.	
<u>Mentor Focus:</u> Fachira Private C	2. Collect STI registers at the DHO	ngwe	Visited: 31 / 07 / 1
Mentor Focus:	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report	ngwe incomplete or <98% accurate	Visited: 31 / 07 / 1
<u>Mentor Focus:</u> Fachira Private C	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detai	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate	Visited: 31 / 07 / 1
<u>Mentor Focus:</u> Tachira Private C	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detai ART - Quarterly cohort report (registration	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate	Visited: 31 / 07 / 1
<u>Mentor Focus:</u> Fachira Private C	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detai ART - Quarterly cohort report (registration Failure to update stock cards for all ARVs,	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate OI meds and test kits	Visited: 31 / 07 / 1
<u>Mentor Focus:</u> Fachira Private C	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detai ART - Quarterly cohort report (registration	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate OI meds and test kits	Visited: 31 / 07 / 1
<u>Mentor Focus:</u> Tachira Private C	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detail ART - Quarterly cohort report (registration Failure to update stock cards for all ARVs, Not enough HIV test kits reserved for preg 1. Compile reports before supervisory visit	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate OI meds and test kits nant women	Visited: 31 / 07 / 1
<u>Mentor Focus:</u> Fachira Private C <u>QI Checklist:</u>	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detail ART - Quarterly cohort report (registration Failure to update stock cards for all ARVs, Not enough HIV test kits reserved for preg 1. Compile reports before supervisory visit 2. Update both mastercards and register in	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate OI meds and test kits nant women	Visited: 31 / 07 / 1
Mentor Focus: Fachira Private C QI Checklist: Action Points	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detail ART - Quarterly cohort report (registration Failure to update stock cards for all ARVs, Not enough HIV test kits reserved for preg 1. Compile reports before supervisory visit	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate OI meds and test kits nant women	Visited: 31 / 07 / 1
<u>Mentor Focus:</u> Fachira Private C <u>QI Checklist:</u>	2. Collect STI registers at the DHO linic Lilo ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detail ART - Quarterly cohort report (registration Failure to update stock cards for all ARVs, Not enough HIV test kits reserved for preg 1. Compile reports before supervisory visit 2. Update both mastercards and register in	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate OI meds and test kits nant women	Visited: 31 / 07 / 1
Mentor Focus: Tachira Private C QI Checklist: Action Points	2. Collect STI registers at the DHO ART - Cumulative cohort outcomes report ART - Cumulative cohort registration detai ART - Quarterly cohort report (registration Failure to update stock cards for all ARVs, Not enough HIV test kits reserved for preg 1. Compile reports before supervisory visit 2. Update both mastercards and register in 3. Open stock cards in pharmacy.	ngwe incomplete or <98% accurate Is report incomplete and/or inaccurate details) incomplete and/or inaccurate OI meds and test kits nant women	Visited: 31 / 07 / 1 Visited: 24 / 07 / 1

Chiwamba Health	Centre	Lilongwe	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes	report incomplete or <98% accurate	
	ART Confirmatory HIV test details r	not recorded (paed. and adult cards)	
	ART register - case finding columns	s not complete (age, sex, reason,)	
	ART register - Outcome dates not s	specified	
	ART register - Outcomes incomplet	te and/or not updated every quarter	
	Exposed child cards not correctly fi	led (by birth month)	
	HCC - Exposed Child cohort report	s incomplete / inaccurate (for age 2, 12 and 24 mon	ths for all 3 months
	Maternity reports not complete for a	all 3 months or inaccurate	
Action Points	Filling of pinK cards according to bi		
	To remove pink cards filed in inactiv	ve arch files to the active ones	
Mentor Focus:			
Chileka Health Ce	ntre Lilongwe Static	Lilongwe	Visited: 23 / 07 / 15
QI Checklist:	Diflucan dispensed without filling of	f Diflucan register	
Action Points	1. Intensify viral load monitoring im	mediately.	
	2. Do TB screening for HIV clients		
	3. Ascertain HIV status in all newly	diagnosed TB clients.	
Mentor Focus:			
Chimbalanga Hea	Ith Centre	Lilongwe	Visited: 04 / 08 / 15
QI Checklist:	ANC cohort reports not complete for	or all 3 months or inaccurate	
	ART - Cumulative cohort outcomes	report incomplete or <98% accurate	
	ART - Weight not recorded at each	visit	
	ART register - Outcome dates not s	specified	
	ART register - Outcomes incomplet	te and/or not updated every quarter	
	Maternity reports not complete for a	all 3 months or inaccurate	
Action Points			
Mentor Focus:			
Ngoni Health Cen	tro	Lilongwe	Visited: 03 / 08 / 15
QI Checklist:	ANC cohort reports not complete fo	C C	
	• •	report incomplete or <98% accurate	
	Maternity reports not complete for a		
Action Points			
Mentor Focus:			
Katchale Health C	entre	Lilongwe	Visited: 04 / 08 / 15
		•	
QI Checklist:	ART - Cumulative cohort outcomes	report incomplete or <98% accurate	
<u>QI Checklist:</u> <u>Action Points</u>	ART - Cumulative cohort outcomes	•	
	ART - Cumulative cohort outcomes	•	
Action Points		•	Visited: 21 / 07 / 15
Action Points Mentor Focus: Chikowa Health C	entre Lilongwe	report incomplete or <98% accurate	Visited: 21 / 07 / 15
Action Points Mentor Focus:	entre Lilongwe	report incomplete or <98% accurate Lilongwe report incomplete or <98% accurate	Visited: 21 / 07 / 15
Action Points Mentor Focus: Chikowa Health C	entre Lilongwe ART - Cumulative cohort outcomes ART register - Case finding data do	report incomplete or <98% accurate Lilongwe report incomplete or <98% accurate	
Action Points Mentor Focus: Chikowa Health C	entre Lilongwe ART - Cumulative cohort outcomes ART register - Case finding data do	Exercise report incomplete or <98% accurate Lilongwe Exercise report incomplete or <98% accurate to not match cards Exercise protect on the status, page totals, etc.	
Action Points Mentor Focus: Chikowa Health C QI Checklist:	entre Lilongwe ART - Cumulative cohort outcomes ART register - Case finding data do HCC register not correctly filled: Ne	Exercise report incomplete or <98% accurate Lilongwe Exercise report incomplete or <98% accurate to not match cards Exercise protect on the status, page totals, etc.	Visited: 21 / 07 / 15
Action Points Mentor Focus: Chikowa Health C	entre Lilongwe ART - Cumulative cohort outcomes ART register - Case finding data do HCC register not correctly filled: Ne	Exercise report incomplete or <98% accurate Lilongwe Exercise report incomplete or <98% accurate to not match cards Exercise protect on the status, page totals, etc.	
Action Points Mentor Focus: Chikowa Health C QI Checklist: Action Points Mentor Focus:	entre Lilongwe ART - Cumulative cohort outcomes ART register - Case finding data do HCC register not correctly filled: Ne Pre-ART and ART cards not correc	Lilongwe s report incomplete or <98% accurate s report incomplete or <98% accurate o not match cards sew page for each month, final status, page totals, etc tly filed (by Active / Inactive)	2.
Action Points Mentor Focus: Chikowa Health C QI Checklist: Action Points Mentor Focus: Chiunjiza Health (entre Lilongwe ART - Cumulative cohort outcomes ART register - Case finding data do HCC register not correctly filled: Ne Pre-ART and ART cards not correc	Exercise report incomplete or <98% accurate Lilongwe Exercise report incomplete or <98% accurate to not match cards Exercise provide the status of the s	2.
Action Points Mentor Focus: Chikowa Health C QI Checklist: Action Points	entre Lilongwe ART - Cumulative cohort outcomes ART register - Case finding data do HCC register not correctly filled: Ne Pre-ART and ART cards not correc Centre ANC cohort reports not complete for	Exercise report incomplete or <98% accurate Lilongwe Exercise report incomplete or <98% accurate to not match cards Exercise provide the status of the s	c. Visited: 30 / 07 / 15

hiunjiza Health C	Centre Lilongwe	Visited: 30 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART - Weight not recorded at each visit	
	ART regimen and side effects not recorded at each visit	
	ART register - case finding columns not complete (age, sex, reason,)	
	ART register - Case finding data do not match cards	
	ART register - Outcomes incomplete and/or not updated every quarter	
	ART register - Transfer-ins not recorded	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Failure to implement ART inititiation and continuation directly at ANC / MCH	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r	nonths for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HTC register not correctly filled: New page for each month, page totals, etc.	
	HTC reports not complete for all 3 months or inaccurate	
	Maternity reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Ithondo Health C		Visited: 23 / 07 / 1
<u>QI Checklist:</u>	ART - Weight not recorded at each visit	
	ART Card header details incomplete	
	•	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	•	nonths for all 3 months
Action Points	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	nonths for all 3 months
Action Points Mentor Focus:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	nonths for all 3 months
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r	
Mentor Focus:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r	
<u>Mentor Focus:</u> Jzenza Health Ce	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe	
<u>Mentor Focus:</u> Jzenza Health Ce	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Mentor Focus:</u> Jzenza Health Ce	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete	
Mentor Focus: Dzenza Health Ce QI Checklist:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete	Visited: 23 / 07 / 15
Mentor Focus: Dzenza Health Ce QI Checklist:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter	Visited: 23 / 07 / 1
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter Re-write torn pages of ART and HCC in ART and HCC registers not in a hard cover	Visited: 23 / 07 / 18
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter Re-write torn pages of ART and HCC in ART and HCC registers not in a hard cover n Centre Lilongwe	Visited: 23 / 07 / 18
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter Re-write torn pages of ART and HCC in ART and HCC registers not in a hard cover Centre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 1
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter Re-write torn pages of ART and HCC in ART and HCC registers not in a hard cover n Centre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	Visited: 23 / 07 / 1
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter Re-write torn pages of ART and HCC in ART and HCC registers not in a hard cover Centre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	Visited: 23 / 07 / 1 rs books Visited: 27 / 07 / 1
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r ntre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 19 rs books Visited: 27 / 07 / 19
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r Intre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 19 rs books Visited: 27 / 07 / 19
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r Intre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 18 rs books Visited: 27 / 07 / 18 ation form
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r Intre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 18 rs books Visited: 27 / 07 / 18 ation form
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health QI Checklist:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r Intre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 18 rs books Visited: 27 / 07 / 18 ation form
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health QI Checklist: Ibwatalika Health QI Checklist:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r Intre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 18 rs books Visited: 27 / 07 / 18 ation form
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health QI Checklist:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r Intre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 15 rs books Visited: 27 / 07 / 15 ation form nonths for all 3 months
Mentor Focus: Dzenza Health Ce QI Checklist: Action Points Mentor Focus: Ibwatalika Health QI Checklist: Ibwatalika Health QI Checklist:	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r Intre Lilongwe ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 23 / 07 / 18 rs books Visited: 27 / 07 / 18 ation form

Ming'ongo Health	Centre	Lilongwe	Visited: 27 / 07 / 15
Action Points	1. Follow FEFO principle when manage 2. Update HCC register and cards bef		
Mentor Focus:			
Mtenthera Health	Centre	Lilongwe	Visited: 04 / 08 / 15
QI Checklist:	ANC cohort reports not complete for a	Il 3 months or inaccurate	
	ART - 'TB status current' not recorded	at all ARV refill visits	
	ART regimen and side effects not reco	orded at each visit	
	ART register - case finding columns n	ot complete (age, sex, reason,)	
	HCC - Exposed Child cohort reports in	ncomplete / inaccurate (for age 2, 12 and 24 r	nonths for all 3 months
	Maternity reports not complete for all 3	3 months or inaccurate	
Action Points			
Mentor Focus:			
New State House	Dispensary	Lilongwe	Visited: 28 / 07 / 15
QI Checklist:	ANC cohort reports not complete for a	Il 3 months or inaccurate	
	ANC register not correctly filled: New	page for each month, final status, page totals	, etc.
	ART - Cumulative cohort outcomes re	port incomplete or <98% accurate	
	ART - Cumulative cohort registration of	details report incomplete and/or inaccurate	
	ART - 'Doses missed' not recorded at	all ARV refill visits	
	ART - Quarterly cohort report (registra	tion details) incomplete and/or inaccurate	
	ART - Registration number not correct		
	ART - 'TB status current' not recorded	at all ARV refill visits	
	ART Card header details incomplete		
	ART regimen and side effects not reco		
	Exposed child cards not correctly filed		
	Failure to update stock cards for all Al		
		tcome report incomplete and/or inaccurate	
		ncomplete / inaccurate (for age 2, 12 and 24 r	nonths for all 3 months
	HCC quarterly cohort registration repo	•	
	•	page for each month, final status, page totals	, etc.
	Pre-ART and ART cards not correctly		~
Action Points	 Ensure reports for all programmes Update stock cards 	(ANC, HTC, ART and HCC) are completed be	fore supervision visit
Mentor Focus:	Record keeping and documentation		
Nkhalango Clinic		Lilongwe	Visited: 23 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes re	port incomplete or <98% accurate	
	ART - Cumulative cohort registration of	details report incomplete and/or inaccurate	
	ART - 'Doses missed' not recorded at	all ARV refill visits	
		n cards not correctly selected (transition by we	eight)
		ition details) incomplete and/or inaccurate	
	ART - 'TB status current' not recorded		
	ART - Weight not recorded at each vis		
		not written on card header / circled on revers	e of cards
	ART Card header details incomplete		
	ART Confirmatory HIV test details not	. ,	
	ART regimen and side effects not reco		
	ART register - case finding columns n		
	ART register - Case finding data do no	DI MAICH CARDS	

Nkhalango Clinic	Lilongwe	Visited: 23 / 07 / 15
<u>QI Checklist:</u>	ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mor HCC quarterly cohort registration report incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page totals, et	
Action Points	Pre-ART and ART cards not correctly filed (by Active / Inactive) To write cohort report for HCC and ART as soon as quarter ends. Collect HCC rregister at the DHO.	
Mentor Focus:		
Achikondi Womer	n Community Friendly Lilongwe	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month) HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mor HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	oths for all 3 months
<u>Action Points</u> Mentor Focus:		
Malembo Health C	Centre Lilongwe Lilongwe	Visited: 27 / 07 / 15
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, et Failure to update stock cards for all ARVs, OI meds and test kits Maternity register not correctly filled: New page for each month, final status, page total Pharmacy disorganised / stock cards not updated	
Action Points Mentor Focus:		
Central Health Cli	nic Area 47 Lilongwe	Visited: 05 / 08 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate Not enough HIV test kits reserved for pregnant women	
Action Points Mentor Focus:		
Masm Area 43	Lilongwe	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Outcome dates not specified Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mor HCC quarterly cohort registration report incomplete and/or inaccurate	nths for all 3 months
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Masm Area 43	Lilongwe	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
	Maternity reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points		
Mentor Focus:		
Bethsaida Private	Hospital Lilongwe	Visited: 21 / 07 / 15
QI Checklist:	ANC cohort reports not complete for all 3 months or inaccurate	
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurat ART - Quarterly cohort report (registration details) incomplete and/or inaccurat	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurat	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HTC reports not complete for all 3 months or inaccurate	
	Maternity reports not complete for all 3 months or inaccurate	
Action Points	Nurses should go for ART training	
Mentor Focus:		
The Clinic	Lilongwe	Visited: 27 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	HTC reports not complete for all 3 months or inaccurate	
Action Points		
Mentor Focus:		
Maziko Private Cl	inic Lilongwe	Visited: 27 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	ANC register not correctly filled: New page for each month, final status, page to	otals, etc.
	ART register - Case finding data do not match cards ARVs / HIV test kits relocated or disposed without authorization and filling of R	elocation form
	Diflucan dispensed without filling of Diflucan register	
	Failure to update stock cards for all ARVs, OI meds and test kits	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccuration	te
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and	24 months for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status, page to	otals, etc.
Action Deinte	Maternity reports not complete for all 3 months or inaccurate	
Action Points Mentor Focus:		
Area 36 Private C	5	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on re	werse of cards
	Exposed child cards not correctly filed (by birth month)	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccuration	te
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points Mentor Focus:		

Umoyo Private C	inic Lilongwe	Visited: 28 / 07 / 15
QI Checklist:	ANC cohort reports not complete for all 3 months or inaccurate	
	ANC register not correctly filled: New page for each month, final status, page totals, e	tc.
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART - Weight not recorded at each visit	
	•	
	ART regimen and side effects not recorded at each visit	
	Exposed child cards not correctly filed (by birth month)	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mo	
	Maternity register not correctly filled: New page for each month, final status, page tota	ls, etc.
	Maternity reports not complete for all 3 months or inaccurate	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	Collect Polythene sleeves at the DHO	
Mentor Focus:		
Fidelity Private C	linic Lilongwe	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	ANC register not correctly filled: New page for each month, final status, page totals, e	tc
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	Diflucan dispensed without filling of Diflucan register	
	Exposed child cards not correctly filed (by birth month)	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Failure to implement ART inititiation and continuation directly at ANC / MCH	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mo	nths for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status, page totals, e	tc.
	HTC register not correctly filled: New page for each month, page totals, etc.	
	Maternity register not correctly filled: New page for each month, final status, page tota	ls. etc.
	Maternity reports not complete for all 3 months or inaccurate	,
	Not enough HIV test kits reserved for pregnant women	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Astian Deinte		
Action Points	 Skip a page after quarter. Introduce hard cover for PEP clients. 	
	3. ART master cards should be filed in ascending order.	
Mentor Focus:	3. Arti master cards should be med in ascending order.	
Vikundi Health C	ontro Mohinii	Visited: 02 / 09 / 1
		Visited: 03 / 08 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Exposed child cards not correctly filed (by birth month)	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mo	nths for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	

HCC quarterly cohort registration report incomplete and/or inaccurate

Pre-ART and ART cards not correctly filed (by Active / Inactive)

Mikundi Health Co	entre Mchinji	Visited: 03 / 08 / 15
Action Points	1. The Peace Corps volunteer working at the clinic should discuss with the HIV Unit system because it is making reporting so difficult.	t about the new filing
Mentor Focus:		
Kochilira Health (Centre Mchinji	Visited: 29 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Nkhwazi Health C	entre Mchinji	Visited: 28 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART register - Outcomes incomplete and/or not updated every quarter	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r	nonths for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Kaigwazanga Hea	alth Centre Mchinji	Visited: 30 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART Card header details incomplete	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r	nonths for all 3 months
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate	nonths for all 3 months
Action Points	 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate To re-write the ART register as it has been damaged with fluids 	nonths for all 3 months
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate	nonths for all 3 months
Mentor Focus:	 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate To re-write the ART register as it has been damaged with fluids To work together with supervision team. 	
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team.	
Mentor Focus:	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. entre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. entre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. entre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. entre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter	
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. entre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. entre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. entre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate HCC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Write cohort report as soon as the quarter ends	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Write cohort report as soon as the quarter ends	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Kaphuka Health C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Kaphuka Health C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Kaphuka Health C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Write cohort report as soon as the quarter ends Centre Dedza ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Kaphuka Health C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Kaphuka Health C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Gumba Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Kaphuka Health C	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HTC reports not complete for all 3 months or inaccurate - To re-write the ART register as it has been damaged with fluids - To work together with supervision team. Intre Mchinji ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 15

Kaphuka Health C	entre Dedza	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate	
Action Points	Write quarterly HCC ART report. Do not combine active and inactive cards.	
Mentor Focus:		
Kanyezi Health Ce	entre Dedza	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Mtakataka Health	Centre Dedza	Visited: 03 / 08 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Golomoti Health (Centre Dedza	Visited: 31 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Mayani Health Ce	ntre Dedza	Visited: 30 / 07 / 1
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points	 Update stock cards in pharmacy. Register all missing patients in HCC register. 	
Mentor Focus:		
Kafele Health Cen	tre Dedza	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points	Ensure that outcomes are updated before the end of the quarter	
Mentor Focus:		
Dzindevu Health (Centre Dedza	Visited: 24 / 07 / 1
O I O O I O O I O O I O O I O O I O O I O O I O O I O O O O O O O O O O		
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
QI Checklist: Action Points	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated 1. Update the stock cards and organise the pharmacy	
	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
Action Points	Failure to update stock cards for all ARVs, OI meds and test kitsPharmacy disorganised / stock cards not updated1. Update the stock cards and organise the pharmacy2. Improve on documentation of primary outcomes	
	 Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated 1. Update the stock cards and organise the pharmacy 2. Improve on documentation of primary outcomes 3. File inactive cards in inactive file 	
Action Points Mentor Focus: Matumba Health C	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated 1. Update the stock cards and organise the pharmacy 2. Improve on documentation of primary outcomes 3. File inactive cards in inactive file 4. Ascertain HIV infection at 2 and 12 months for exposed children. Centre Dedza	Visited: 29 / 07 / 1
Action Points Mentor Focus:	 Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated 1. Update the stock cards and organise the pharmacy 2. Improve on documentation of primary outcomes 3. File inactive cards in inactive file 4. Ascertain HIV infection at 2 and 12 months for exposed children. 	
Action Points Mentor Focus: Matumba Health C	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated 1. Update the stock cards and organise the pharmacy 2. Improve on documentation of primary outcomes 3. File inactive cards in inactive file 4. Ascertain HIV infection at 2 and 12 months for exposed children. Centre Dedza ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	

Mphati Health Cer	ntre Dedza	Visited: 22 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART - Registration number not correctly assigned and/or don't match cards	
	ART Card header details incomplete	
	ART register - case finding columns not complete (age, sex, reason,)	
	ART register - Case finding data do not match cards	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Exposed child cards not correctly filed (by birth month)	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m HCC quarterly cohort registration report incomplete and/or inaccurate	ionths for all 3 months
	HCC register not correctly filled: New page for each month, final status, page totals,	etc.
	HTC reports not complete for all 3 months or inaccurate	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	1. write ART and HCC reports before next supervision	
	2. Do not file inactive cards in active files	
Mentor Focus:	 ART and HHC report writing Proper record keeping (filing inactive and active cards separately in pre-ART and 	ART)
Tiyese Private Ma	ternity Dedza	Visited: 23 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points	1. Ascertain HIV infection at 12 and 24 months in HIV exposed children.	
Mentor Focus:		
	ntun Nitakau	Vieited: 00 / 07 / 1
Bwanje Health Cer		Visited: 22 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HTC reports not complete for all 3 months or inaccurate	
Action Points	1. Fill DAR.	
	2. Write HTC reports	
Mentor Focus:		
Sangano Health		Visited: 27 / 07 / 1
<u>QI Checklist:</u>	Failure to dispense full amount of NVP syrup at ANC as soon as possible HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m	nonths for all 3 months
Action Points	1. Write all reports immediately at the end of the quarter.	
Mentor Focus:	2. Dispense NVP syrup in ANC	
Chikande Health (Visited: 23 / 07 / 1
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m	ionths for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points	 Re-write all torn pages from the back of the Register. Write cohort report at end of each quarter. 	
Mentor Focus:	Cohort report writing.	
	ntre Ntcheu	Visited: 24 / 07 / 1
Kapeni Health Cer		
Kapeni Health Cer QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	

Kapeni Health Ce		Visited: 24 / 07 / 1
<u>QI Checklist:</u>	ART Card header details incomplete	
	ART register - Case finding data do not match cards	
Action Points		
Mentor Focus:		
Lakeview Health	Centre Ntcheu	Visited: 21 / 07 / 1
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points		
Mentor Focus:		
Nsipe Health Cen	tre Ntcheu	Visited: 23 / 07 / 1
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC guarterly cohort registration report incomplete and/or inaccurate	e
Action Points	······	
Mentor Focus:		
Nsiyaludzu Healt	h Centre Ntcheu	Visited: 23 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points	Fill log books for HTC at the end of each month	
Mentor Focus:	-	
Sharpe Valley He	alth Centre Ntcheu	Visited: 22 / 07 / 1
QI Checklist:	HTC reports not complete for all 3 months or inaccurate	
Action Points	1. Allocate a counsellor to HTC on monthly basis not all going for leave at once	- Fill DAR
Mentor Focus:		
Masasa Health Co	entre Ntcheu	Visited: 24 / 07 / 1
QI Checklist:	ANC register not correctly filled: New page for each month, final status, page to	tals, etc.
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	e
	ART register - Outcome dates not specified	
	Exposed child cards not correctly filed (by birth month)	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	e
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	Maternity register not correctly filled: New page for each month, final status, page	ge totals, etc.
	Maternity reports not complete for all 3 months or inaccurate	
Action Points	Register all pre-ART patients and HIV exposed children in HCC register before	next supervision.
Mentor Focus:		
Mentor Focus: Mlanda Health Ce		Visited: 27 / 07 / 1
Mentor Focus: Mlanda Health Ce Ql Checklist:	entre Ntcheu ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 27 / 07 / 1
Mentor Focus: Mlanda Health Ce QI Checklist: Action Points		Visited: 27 / 07 / 1
Mentor Focus: Mlanda Health Ce Ql Checklist:		Visited: 27 / 07 / 1
Mentor Focus: Mlanda Health Ce QI Checklist: Action Points Mentor Focus: Senzani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate entre Ntcheu	
Mentor Focus: Mlanda Health Ce QI Checklist: Action Points	ART - Cumulative cohort outcomes report incomplete or <98% accurate entre Ntcheu ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 28 / 07 / 1
Mentor Focus: Mlanda Health Ce QI Checklist: Action Points Mentor Focus: Senzani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate entre Ntcheu ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	Visited: 28 / 07 / 1 e
Mentor Focus: Mlanda Health Ce QI Checklist: Action Points Mentor Focus: Senzani Health C QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate entre Ntcheu ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	Visited: 28 / 07 / 1 e
Mentor Focus: Mlanda Health Ce QI Checklist: Action Points Mentor Focus: Senzani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate entre Ntcheu ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate Write cohort reports at the end of the quarter.	Visited: 28 / 07 / 1 e

	Centre	Ntcheu	Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes re	port incomplete or <98% accurate	
	Exposed child cards not correctly filed	, , ,	
		tcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration repo	ort incomplete and/or inaccurate	
Action Points	- File pink cards according to birth col	nort	
Mentor Focus:			
Champiti Health (Sentre	Ntcheu	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards	not updated	
Action Points	1. Re-organise HCC register or transf	er data onto new register.	
Mentor Focus:			
St Martins Missio	n Hospital	Mangochi	Visited: 23 / 07 / 15
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports in	ncomplete / inaccurate (for age 2, 12 and 24 mon	ths for all 3 months
Action Points			
Mentor Focus:			
Makanjira Health	Centre	Mangochi	Visited: 20 / 07 / 15
<u>QI Checklist:</u>		page for each month, final status, page totals, etc	
	ART - Cumulative cohort outcomes re	port incomplete or <98% accurate	
	ARVs / HIV test kits relocated or dispe	osed without authorization and filling of Relocation	n form
	Diflucan dispensed without filling of D	iflucan register	
	Exposed child cards not correctly filed	l (by birth month)	
	Failure to update stock cards for all A		
	Pharmacy disorganised / stock cards	not updated	
Action Points	- Collect yellow cards at the DHO.		
Mentor Focus:			
Maldeco Fisherie	s Clinic	Mangochi	Visited: 29 / 07 / 15
OI Chooklist	Not enough HIV test kits reserved for	pregnant women	
Action Points			
Action Points Mentor Focus:		Mangochi	Visited: 22 / 07 / 15
Action Points		Mangochi all 3 months or inaccurate	Visited: 22 / 07 / 15
Action Points Mentor Focus: Katuli Health Cen	tre ANC cohort reports not complete for a	•	
Action Points Mentor Focus: Katuli Health Cen	tre ANC cohort reports not complete for a ANC register not correctly filled: New	all 3 months or inaccurate	
Action Points Mentor Focus: Katuli Health Cen	tre ANC cohort reports not complete for a ANC register not correctly filled: New	all 3 months or inaccurate page for each month, final status, page totals, etc ncomplete / inaccurate (for age 2, 12 and 24 mon	
Action Points Mentor Focus: Katuli Health Cen	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in	all 3 months or inaccurate page for each month, final status, page totals, etc ncomplete / inaccurate (for age 2, 12 and 24 mon	
Action Points Mentor Focus: Katuli Health Cen QI Checklist:	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in	all 3 months or inaccurate page for each month, final status, page totals, etc ncomplete / inaccurate (for age 2, 12 and 24 mon	
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus:	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo	all 3 months or inaccurate page for each month, final status, page totals, etc ncomplete / inaccurate (for age 2, 12 and 24 mon nths or inaccurate	:. ths for all 3 months
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus: Chilipa Health Ce	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo	all 3 months or inaccurate page for each month, final status, page totals, etc ncomplete / inaccurate (for age 2, 12 and 24 mon inths or inaccurate Mangochi	:. ths for all 3 months
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus:	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo ntre Mangochi ART - Cumulative cohort outcomes re	all 3 months or inaccurate page for each month, final status, page totals, etc ncomplete / inaccurate (for age 2, 12 and 24 mon inths or inaccurate Mangochi eport incomplete or <98% accurate	:. ths for all 3 months
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus: Chilipa Health Ce	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo ntre Mangochi ART - Cumulative cohort outcomes re ART - Cumulative cohort registration	all 3 months or inaccurate page for each month, final status, page totals, etc ncomplete / inaccurate (for age 2, 12 and 24 mon inths or inaccurate Mangochi	:. ths for all 3 months
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus: Chilipa Health Ce	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo ntre Mangochi ART - Cumulative cohort outcomes re ART - Cumulative cohort registration	All 3 months or inaccurate page for each month, final status, page totals, etc incomplete / inaccurate (for age 2, 12 and 24 mon inths or inaccurate Mangochi eport incomplete or <98% accurate details report incomplete and/or inaccurate ation details) incomplete and/or inaccurate	:. ths for all 3 months
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus: Chilipa Health Ce	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo ntre Mangochi ART - Cumulative cohort outcomes re ART - Cumulative cohort registration of ART - Quarterly cohort report (registration of ART - Quarterly cohort report (registration of Exposed child cards not correctly filed	All 3 months or inaccurate page for each month, final status, page totals, etc incomplete / inaccurate (for age 2, 12 and 24 mon inths or inaccurate Mangochi eport incomplete or <98% accurate details report incomplete and/or inaccurate ation details) incomplete and/or inaccurate	:. ths for all 3 months
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus: Chilipa Health Ce	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo ntre Mangochi ART - Cumulative cohort outcomes re ART - Cumulative cohort registration of ART - Quarterly cohort report (registra Exposed child cards not correctly filed HCC - Cumulative Pre-ART cohort ou	All 3 months or inaccurate page for each month, final status, page totals, etc incomplete / inaccurate (for age 2, 12 and 24 mon inths or inaccurate Mangochi eport incomplete or <98% accurate details report incomplete and/or inaccurate ation details) incomplete and/or inaccurate d (by birth month)	:. ths for all 3 months Visited: 31 / 07 / 15
Action Points Mentor Focus: Katuli Health Cen QI Checklist: Action Points Mentor Focus: Chilipa Health Ce	tre ANC cohort reports not complete for a ANC register not correctly filled: New HCC - Exposed Child cohort reports in HTC reports not complete for all 3 mo ntre Mangochi ART - Cumulative cohort outcomes re ART - Cumulative cohort registration of ART - Quarterly cohort report (registra Exposed child cards not correctly filed HCC - Cumulative Pre-ART cohort ou	All 3 months or inaccurate page for each month, final status, page totals, etc incomplete / inaccurate (for age 2, 12 and 24 mon inths or inaccurate Mangochi eport incomplete or <98% accurate details report incomplete and/or inaccurate ation details) incomplete and/or inaccurate d (by birth month) tcome report incomplete and/or inaccurate incomplete / inaccurate (for age 2, 12 and 24 mon	ths for all 3 months Visited: 31 / 07 / 15

Chilipa Health Ce	ntre Mangochi Mangochi	Visited: 31 / 07 / 15
Action Points		
Mentor Focus:		
Katema Health Co	entre Mangochi	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Paediatric and adult formulation cards not correctly selected (transition by we ART - Weight not recorded at each visit ART Card header details incomplete	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u> Mentor Focus:		
Malombe Health	Centre Mangochi	Visited: 03 / 08 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by we	eight)
	ART - Weight not recorded at each visit ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 r HCC quarterly cohort registration report incomplete and/or inaccurate HTC register not correctly filled: New page for each month, page totals, etc.	nonths for all 3 months
<u>Action Points</u> <u>Mentor Focus:</u>		
Namwera Health	Centre Mangochi	Visited: 24 / 07 / 1
<u>QI Checklist:</u>	 ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on revers ART register - case finding columns not complete (age, sex, reason,) ART register - Outcome dates not specified 	e of cards
Action Points	Complete filling of ART master card Improve HIV testing in ANC	
Mentor Focus:		
Nancholi Dispens	ary Mangochi	Visited: 31 / 07 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals Maternity register not correctly filled: New page for each month, final status, page to Maternity reports not complete for all 3 months or inaccurate	, etc.
Action Points		
Mentor Focus:		
Nkope Health Cei	ntre Mangochi	Visited: 22 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
Printed andiah 09/05/	2016 16:02:05 HIV Services Quality Improvement Report 2015 Q2	Page 47 of 59

Nkope Health Cer QI Checklist: Action Points	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	Visited: 22 / 07 / 15
Mentor Focus:		
Namalaka Health		Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART - WHO stage defining conditions not written on card header / circled on reverse ART Card header details incomplete	of cards
	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Diflucan dispensed without filling of Diflucan register	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Nangalamu Healt		Visited: 03 / 08 / 1
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals,	ata
	- ANG IEUNELIULUULEUN IIIEU NEW DAUE IULEAULTUUUIT IIIALNAUN DAUE IULAIN I	516.
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	onths for all 3 months
Action Points		onths for all 3 months
<u>Action Points</u> <u>Mentor Focus:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	onths for all 3 months
	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m	onths for all 3 months Visited: 20 / 07 / 1
Mentor Focus:	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m	
Mentor Focus: Nankhwali Health	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified	
Mentor Focus: Nankhwali Health	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Mentor Focus: Nankhwali Health	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 me Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being	Visited: 20 / 07 / 1
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus:	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 me Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being	Visited: 20 / 07 / 1 evaluated
Mentor Focus: Nankhwali Health QI Checklist: Action Points	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 me Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being	Visited: 20 / 07 / 1 evaluated
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 me Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, o ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, of ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Doses missed' not recorded at all ARV refill visits	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Doses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by wei	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, of ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Doses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse ART Card header details incomplete	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Deses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards)	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Doses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Outcome dates not specified	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc.
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being Centre Mangochi ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Deses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards)	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc. ght) of cards
Mentor Focus: Nankhwali Health QI Checklist: Action Points Mentor Focus: Ngapani Health C	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 m ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Primary outcomes to be for cumulative registration and not only for the quarter being ANC cohort reports not complete for all 3 months or inaccurate ANC register not correctly filled: New page for each month, final status, page totals, or ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Doses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by wei ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	Visited: 20 / 07 / 1 evaluated Visited: 22 / 07 / 1 etc. ght) of cards

entre	Mangochi	Visited: 22 / 07 / 1
Failure to dispense full	amount of NVP syrup at ANC as soon as possible	
Failure to implement AF	RT inititiation and continuation directly at ANC / MCH	
Failure to update stock	cards for all ARVs, OI meds and test kits	
HCC - Cumulative Pre-	ART cohort outcome report incomplete and/or inaccura	te
	· · ·	
-		
· ·	•	ine totals, etc.
, .		
• •	•	
	·	
•	•	
•	-	r all drugs.
	•	
Centre	Mangochi	Visited: 29 / 07 / 1
ART - Cumulative coho	rt outcomes report incomplete or <98% accurate	
Exposed child cards no	t correctly filed (by birth month)	
HCC register not correct	ctly filled: New page for each month, final status, page t	otals, etc.
1. Improve filing system	n for exposed children.	
	•	
ntre	Mangochi	Visited: 24 / 07 / 1
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-	-	
•		ala antian fama
		elocation form
	0 0	
•	, , , , , , , , , , , , , , , , , , ,	
•		
•		24 months for all 3 months
	l/stask.sarda.nat.undatad	
Pharmacy disorganised	I / Slock cards not updated	
Pharmacy disorganised		
Pharmacy disorganised		
Pharmacy disorganised	Mangochi	Visited: 28 / 07 / 1
tre		Visited: 28 / 07 / 1
t re ART - Cumulative coho	Mangochi ort outcomes report incomplete or <98% accurate	Visited: 28 / 07 / 1
t re ART - Cumulative coho Exposed child cards no	Mangochi ort outcomes report incomplete or <98% accurate ot correctly filed (by birth month)	Visited: 28 / 07 / 1
t re ART - Cumulative coho Exposed child cards no File exposed children c	Mangochi ort outcomes report incomplete or <98% accurate ot correctly filed (by birth month) ards according to birth cohort	Visited: 28 / 07 / 1
tre ART - Cumulative coho Exposed child cards no File exposed children c Compile ART/PMTCT r	Mangochi ort outcomes report incomplete or <98% accurate ot correctly filed (by birth month)	Visited: 28 / 07 / 1
tre ART - Cumulative coho Exposed child cards no File exposed children c Compile ART/PMTCT r	Mangochi ort outcomes report incomplete or <98% accurate ot correctly filed (by birth month) ards according to birth cohort eports before supervision date	Visited: 28 / 07 / 1 Visited: 21 / 07 / 1
	Failure to dispense full Failure to implement Al Failure to update stock HCC - Cumulative Pre- HCC - Exposed Child of HCC quarterly cohort re Maternity register not of Maternity register not of Pharmacy disorganised 1. Create stock cards for 2. Organize the pharma 3. Write cohort report b 1. No stock cards in the 2. Help them to write a 3. How to fill a master 3. How to fill a master 4. Help them to write a 3. How to fill a master 5. No stock cards in the 2. Help them to write a 3. How to fill a master 5. Start a new page for 1. Improve filing system 2. Start a new page for 5. Improve filing system 2. Start a new page for 5. ART - Cumulative coho ART card header detai ART confirmatory HIV ART register - Case fin ART register - Outcome ART register - Case fin ART register - Outcome ART register - Case fin ART register - Case fin ART register - Case fin ART register - Outcome ART register - Outcome ART register - Outcome ART register - Case fin ART register - C	Failure to dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART inititiation and continuation directly at ANC / MCH Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and HCC quarterly cohort registration report incomplete and/or inaccurate Maternity register not correctly filled: New page for each month, final status, pa Maternity reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated 1. Create stock cards for all drugs and keep them updated 2. Organize the pharmacy 3. Write cohort report before supervision 1. No stock cards in the pharmacy hence they need to be helped to fill them for 2. Help them to write a cohort report. 3. How to fill a mastercard during a patient's visit. Centre Mangochi ART - Cumulative cohort outcomes report incomplete or <98% accurate

Kadango Dispens Action Points	ary Mangochi	Visited: 21 / 07 /
Mentor Focus:		
Chiunda Health C	entre Mangochi	Visited: 27 / 07 /
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomple ART - Weight not recorded at each visit	te or <98% accurate
Action Points		
Mentor Focus:		
Mama Khadija Pri	vate Clinic Namwera Mangochi	Visited: 23 / 07 /
QI Checklist:	ANC cohort reports not complete for all 3 months of ANC register not correctly filled: New page for each Maternity register not correctly filled: New page for Maternity reports not complete for all 3 months or in	month, final status, page totals, etc. each month, final status, page totals, etc.
Action Points		
Mentor Focus:		
Kapire Dream Cer	tre Mangochi	Visited: 28 / 07 /
QI Checklist:	ANC cohort reports not complete for all 3 months or	inaccurate
	ANC register not correctly filled: New page for each	month, final status, page totals, etc.
	ART - Cumulative cohort outcomes report incomple	te or <98% accurate
	ART - Cumulative cohort registration details report i	ncomplete and/or inaccurate
	HTC register not correctly filled: New page for each	month, page totals, etc.
	HTC reports not complete for all 3 months or inaccu	ırate
	Maternity register not correctly filled: New page for	each month, final status, page totals, etc.
	Maternity reports not complete for all 3 months or in	accurate
Action Points		
Mentor Focus:		
Chiponde Health	Centre Mangochi	Visited: 23 / 07 /
QI Checklist:	ART - Cumulative cohort outcomes report incomple ART - Cumulative cohort registration details report in ART - Quarterly cohort report (registration details) in ART register - Case finding data do not match card HCC - Cumulative Pre-ART cohort outcome report in	ncomplete and/or inaccurate ncomplete and/or inaccurate s ncomplete and/or inaccurate
	HCC - Exposed Child cohort reports incomplete / in HCC quarterly cohort registration report incomplete Maternity reports not complete for all 3 months or ir	
Action Points	 Complete card header during registration. Update stock cards in pharmacy. Pill counts, side effect, weights to be recorded during the stock cards and the stock during registration. 	
Mentor Focus:		ning subsquent visits on mastercalus.
	ontro Mangachi	Visited: 20 / 07 /
Chilonga Health C QI Checklist:	entre Mangochi ART - WHO stage defining conditions not written or	
<u>ar onechist.</u>	Exposed child cards not correctly filed (by birth mor	nth)
	Pre-ART and ART cards not correctly filed (by Activ	e / macuve)
Action Points	 File exposed child card according to birth cohort Collect blood sample for DBS for exposed Do rapid HIV test for exposed at 12 and 24 month 	s
Montor Foous	Do rapid fine lest for exposed at 12 and 24 month	J.
Mentor Focus:		

Liwonde Medical		Machinga	Visited: 24 / 07 / 15
QI Checklist: Action Points	Update mastercards bef	t outcomes report incomplete or <98% accurate	
Mentor Focus:	•	ore complaining reports.	
Nayinunje Health	Centre	Machinga	Visited: 21 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohor	t outcomes report incomplete or <98% accurate	
Action Points	Intensify PITC for childre	en and ANC women.	
Mentor Focus:			
Nyambi Health C		Machinga	Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohor ART - Weight not record	t outcomes report incomplete or <98% accurate ed at each visit	
Action Points			
Mentor Focus:			
Nayuchi Health C	Centre	Machinga	Visited: 22 / 07 / 1
<u>QI Checklist:</u>	ART - Weight not record	ed at each visit	
Action Points	•	e giving out drugs n change for children on 2P.	
Mentor Focus:			
Chamba Dispens	•	Machinga	Visited: 28 / 07 / 1
<u>QI Checklist:</u>		t outcomes report incomplete or <98% accurate correctly filed (by birth month)	
Action Points			
Mentor Focus:			
Nsanama Health	Centre	Machinga	Visited: 23 / 07 / 15
<u>QI Checklist:</u>	ART Card header details	t outcomes report incomplete or <98% accurate s incomplete est details not recorded (paed. and adult cards)	
Action Points	Arti Communatory Firv a		
Mentor Focus:			
Ngokwe Health C	entre	Machinga	Visited: 20 / 07 / 15
QI Checklist:		t outcomes report incomplete or <98% accurate	
Action Points	 Start Syphillis testing in To make proper entries 		
Mentor Focus:			
Gawanani Health	Centre	Machinga	Visited: 27 / 07 / 1
QI Checklist:	ART - Cumulative cohor	t outcomes report incomplete or <98% accurate	
Action Points			
Mentor Focus:			
Ntholowa Health		Machinga	Visited: 22 / 07 / 15
QI Checklist:	ART - Cumulative cohor	t outcomes report incomplete or <98% accurate	
Action Points			
Mentor Focus:			
			1/2 = 1 + 0 + 0 + 0 = 1 + 0
Mangamba Healt		Machinga	Visited: 24 / 07 / 15
Mangamba Healt QI Checklist:	ART - Cumulative cohor	Machinga t outcomes report incomplete or <98% accurate correctly filed (by birth month)	VISIted: 24 / 07 / 18

Mangamba Health	Centre	Machinga	Visited: 24 / 07 / 1
Action Points	Fill all cards in polyther	ne sleeves	
Mentor Focus:	Mentorship on card fillin	ng (M/E)	
Mbonechera Heal	th Centre	Machinga	Visited: 24 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative coho	ort outcomes report incomplete or <98% accurate	
Action Points			
Mentor Focus:			
Mlomba Health Ce	entre	Machinga	Visited: 24 / 07 / 1
QI Checklist:	ART - Cumulative coho	ort outcomes report incomplete or <98% accurate	
	Exposed child cards no	t correctly filed (by birth month)	
Action Points			
Mentor Focus:			
Zomba Central Ho	ospital Tisungane Clin	Zomba	Visited: 27 / 07 / 1
QI Checklist:	•	cards for all ARVs, OI meds and test kits	
	Pharmacy disorganised	d / stock cards not updated	
Action Points			
Mentor Focus:			
Cobbe Barracks H	•	Zomba	Visited: 05 / 08 / 1
<u>QI Checklist:</u>	Failure to dispense full	amount of NVP syrup at ANC as soon as possible	
Action Points			
Mentor Focus:			
Chancellor Colleg		Zomba	Visited: 22 / 07 / 1
QI Checklist:	•	t correctly filed (by birth month)	
		orrectly filled: New page for each month, final status, page	e totals, etc.
Astian Dainta	Maternity reports not co	omplete for all 3 months or inaccurate	
<u>Action Points</u>			
Mentor Focus:			
Ahi Private Clinic		Zomba	Visited: 21 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cono ART - Weight not recor	ort outcomes report incomplete or <98% accurate	
	•	ete for all 3 months or inaccurate	
Action Points			
Mentor Focus:			
Chinamwali Priva	te Clinic	Zomba	Visited: 21 / 07 / 1
QI Checklist:		ort registration details report incomplete and/or inaccurate	
	ART - Weight not recor	•	
	Diflucan dispensed with	nout filling of Diflucan register	
	Failure to dispense full	amount of NVP syrup at ANC as soon as possible	
	•	RT inititiation and continuation directly at ANC / MCH	
	Not enough HIV test kit	is reserved for pregnant women	
Action Points			
Mentor Focus:			
		Zomba	Visited: 03 / 08 / 1

Likangala Health	Centre Zomba	Visited: 03 / 08 / 15
Action Points	Organise the Phamarcy	
Mentor Focus:		
Zomba Central Pr	rison Clinic Zomba	Visited: 05 / 08 / 1
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
Action Points	Compile report at the end of each quarter	
Mentor Focus:		
Matawale Health	Centre Zomba	Visited: 20 / 07 / 1
QI Checklist:	Failure to update stock cards for all ARVs, OI meds and test kits	
	Pharmacy disorganised / stock cards not updated	
Action Points		
Mentor Focus:		
Chilipa Health Ce	ntre Zomba Zomba	Visited: 29 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	Failure to update stock cards for all ARVs, OI meds and test kits	
Action Points		
Mentor Focus:		
Matiya Health Cei	ntre Zomba	Visited: 23 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Registration number not correctly assigned and/or don't match cards	
	ART - Weight not recorded at each visit	
	ART - Weight not recorded at each visit ART Card header details incomplete	
	ART Card header details incomplete ART register - Outcome dates not specified	
	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24	months for all 3 months
Action Points	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1. Priotise HTC services for pregnant women.	months for all 3 months
Action Points	 ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 	months for all 3 months
	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1. Priotise HTC services for pregnant women.	months for all 3 months
Mentor Focus:	 ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. 	
<u>Mentor Focus:</u> Mayaka Health Ce	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 i 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register.	
Mentor Focus:	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. Entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 1
<u>Mentor Focus:</u> Mayaka Health Ce	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 in 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. Entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on reverse	Visited: 30 / 07 / 1
<u>Mentor Focus:</u> Mayaka Health Ce <u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. Entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on revers ART regimen and side effects not recorded at each visit	Visited: 30 / 07 / 1
<u>Mentor Focus:</u> Mayaka Health Ce	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 f 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. Entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on revers ART regimen and side effects not recorded at each visit 1. Improve on calculating test kits used on clients in DAR.	Visited: 30 / 07 / 15
<u>Mentor Focus:</u> Mayaka Health Ce <u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. Entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on revers ART regimen and side effects not recorded at each visit	Visited: 30 / 07 / 1
Mentor Focus: Mayaka Health Ce QI Checklist: Action Points Mentor Focus:	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on reverse ART regimen and side effects not recorded at each visit 1. Improve on calculating test kits used on clients in DAR. 2. Do rapid test for HIV exposed infants at 12 and 12 months.	Visited: 30 / 07 / 1
<u>Mentor Focus:</u> Mayaka Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Nasawa Health Ce	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 1
Mentor Focus: Mayaka Health Ce QI Checklist: Action Points Mentor Focus:	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on reverse ART regimen and side effects not recorded at each visit 1. Improve on calculating test kits used on clients in DAR. 2. Do rapid test for HIV exposed infants at 12 and 12 months.	Visited: 30 / 07 / 1
<u>Mentor Focus:</u> Mayaka Health Ce <u>QI Checklist:</u> <u>Action Points</u> <u>Mentor Focus:</u> Nasawa Health Ce	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 1
Mentor Focus: Mayaka Health Ce QI Checklist: Action Points Mentor Focus: Nasawa Health Ce QI Checklist:	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 1 1. Priotise HTC services for pregnant women. 2. Circle all indicators in ANC register. 3. Update and specify outcomes dates at the end of each Quarter in ART register. entre Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 30 / 07 / 1
Mentor Focus: Mayaka Health Ce QI Checklist: Action Points Mentor Focus: Nasawa Health Ce QI Checklist: Action Points Mentor Focus:	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 in the text of the text of	Visited: 30 / 07 / 1 e of cards Visited: 28 / 07 / 1
Mentor Focus: Mayaka Health Ce QI Checklist: Action Points Mentor Focus: Nasawa Health Ce QI Checklist: Action Points	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 in the text of the text of	Visited: 30 / 07 / 1

Ngwelero Health (Centre Zomba	Visited: 30 / 07 / 15
Action Points	Test kits used for clients should recorded be in DAR.	
Mentor Focus:		
Nkasala Health Ce	entre Zomba	Visited: 09 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Namikango Health	n Centre Zomba	Visited: 03 / 08 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points	needs team work in ART cohort reporting and inprove accurancy	
Mentor Focus:		
Lambulira Health	Centre Zomba	Visited: 28 / 07 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	Failure to update stock cards for all ARVs, OI meds and test kits	
	Pharmacy disorganised / stock cards not updated	
Action Points	Improve documentation in Daily Acitivity Register.	
Mentor Focus:		
Magomero Health	Centre Zomba	Visited: 28 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
Action Points		
Mentor Focus:		
City Clinic Zomba		Visited: 24 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
Action Dointo		
Action Points		
Mentor Focus:		
Mentor Focus: Changalume Barr	acks Clinic Zomba	Visited: 29 / 07 / 15
Mentor Focus:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits	Visited: 29 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist:	acks Clinic Zomba	Visited: 29 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist: Action Points	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits	Visited: 29 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate	
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus: Naisi Health Centr	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba	Visited: 29 / 07 / 15 Visited: 22 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus: Naisi Health Centr QI Checklist:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba	Visited: 22 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus: Naisi Health Centr QI Checklist: Action Points	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus: Naisi Health Centr QI Checklist: Action Points Mentor Focus:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 15 4 months for all 3 months
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus: Naisi Health Centr QI Checklist: Action Points Mentor Focus: Mentor Focus:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 15
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus: Naisi Health Centr QI Checklist: Action Points Mentor Focus:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 15 4 months for all 3 months
Mentor Focus: Changalume Barr QI Checklist: Action Points Mentor Focus: Naisi Health Centr QI Checklist: Action Points Mentor Focus: Mentor Focus:	acks Clinic Zomba Failure to update stock cards for all ARVs, OI meds and test kits HCC quarterly cohort registration report incomplete and/or inaccurate re Zomba ART - Cumulative cohort outcomes report incomplete or <98% accurate	Visited: 22 / 07 / 15 4 months for all 3 months

Zomba Mental Ho	spital Zomba	Visited: 21 / 07 / 15
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Exposed child cards not correctly filed (by birth month)	
	Failure to dispense full amount of NVP syrup at ANC as soon as possible	
	Failure to implement ART inititation and continuation directly at ANC / MCH	
	HTC reports not complete for all 3 months or inaccurate	
	Maternity register not correctly filled: New page for each month, final status, page totals Not enough HIV test kits reserved for pregnant women	, etc.
Action Points	Not enough the test kits reserved for pregnant women	
Mentor Focus:		
Masm Medi Clinic	Zomba Zomba	Visited: 20 / 07 / 15
<u>QI Checklist:</u>	ART regimen and side effects not recorded at each visit	
	Diflucan dispensed without filling of Diflucan register	
	Maternity register not correctly filled: New page for each month, final status, page totals	etc
	Maternity reports not complete for all 3 months or inaccurate	, 610.
	Pharmacy disorganised / stock cards not updated	
Action Points	Always check weight of clients on paediatric formulation.	
Mentor Focus:	Aways check weight of clents on paediatic formulation.	
Maera Health Cen	tre Zomba	Visited: 31 / 07 / 15
QI Checklist:	ART - WHO stage defining conditions not written on card header / circled on reverse of	
<u></u>	ART Card header details incomplete	
	HCC register not correctly filled: New page for each month, final status, page totals, etc	
Action Points	1. Correct documentation in HCC register	
Mentor Focus:	•	
Namadidi Health	Centre Zomba	Visited: 27 / 07 / 15
QI Checklist:	Maternity register not correctly filled: New page for each month, final status, page totals	
	Maternity reports not complete for all 3 months or inaccurate	,
Action Points		
Mentor Focus:		
St Peters Mission	Hospital Likoma	Visited: 07 / 07 / 15
QI Checklist:	ART - WHO stage defining conditions not written on card header / circled on reverse of	cards
	ART Card header details incomplete	
	HCC register not correctly filled: New page for each month, final status, page totals, etc	
Action Points		
Mentor Focus:		
St Mary's Chisum	ulu Health Centre Likoma	Visited: 08 / 07 / 15
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc	
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART register - Outcome dates not specified	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 mont	hs for all 3 months
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status, page totals, etc	

St Mary's Chisum QI Checklist:	Hulu Health Centre Likoma HTC reports not complete for all 3 months or inaccurate	Visited: 08 / 07 / 1
Action Points		
Mentor Focus:		
		Visited: 02/09/1
Iulanje District H QI Checklist:	Hospital Mulanje Failure to update stock cards for all ARVs, OI meds and test kits	Visited: 03 / 08 / 1
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, Pharmacy disorganised / stock cards not updated	12 and 24 months for all 3 months
Action Points		
Mentor Focus:		
amphungo Heal	Ith Centre Mulanje	Visited: 21 / 07 / 2
QI Checklist:	ART - Registration number not correctly assigned and/or don't match ca	ards
	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
	ART regimen and side effects not recorded at each visit	
	ART register - Outcome dates not specified	
	ART register - Transfer-ins not recorded	
	Diflucan dispensed without filling of Diflucan register	
	Exposed child cards not correctly filed (by birth month)	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or in	accurate
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2,	12 and 24 months for all 3 month
	HCC register not correctly filled: New page for each month, final status,	page totals, etc.
	HTC reports not complete for all 3 months or inaccurate	
	Not enough HIV test kits reserved for pregnant women	
	Pharmacy disorganised / stock cards not updated	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points	To write HCC report as soon as quarter ends	
	To assign ARV number correctly	
	To update HCC master cards and register	
Mentor Focus:	To search for missing pages in the HCC & ART registers.	
lulomba Health QI Checklist:	Centre Mulanje ANC register not correctly filled: New page for each month, final status,	Visited: 23 / 07 / 7
<u>QI UNECKIISI.</u>	ART register - Outcomes incomplete and/or not updated every quarter	page locals, etc.
	Diflucan dispensed without filling of Diflucan register	
	Exposed child cards not correctly filed (by birth month)	
	Failure to dispense full amount of NVP syrup at ANC as soon as possib	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or in	
	HCC quarterly cohort registration report incomplete and/or inaccurate	
	HCC register not correctly filled: New page for each month, final status,	nade totals etc
	HTC register not correctly filled: New page for each month, page totals,	
	Pre-ART and ART cards not correctly filed (by Active / Inactive)	010.
Action Points	1. Please update ART registers using information on master cards	
Action Folints	 The cummulative number on the ART report should be same as the r Quarter being analysed . 	number for the last patient in the
Mentor Focus:		
hambe Health C	Centre Mulanje	Visited: 27 / 07 / /
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match ca	ards
	ART register - Outcomes incomplete and/or not updated every quarter	

	entre Mulanje	Visited: 27 / 07 / 1
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u> Mentor Focus:		
	Anatan Malania	
Kambenje Health	•	Visited: 24 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Registration number not correctly assigned and/or don't match cards	
	ART register - Outcomes incomplete and/or not updated every quarter	
Action Points	- Please cross check the numbers once the report is produced	
Mentor Focus:		
Chinyama Health	Centre Mulanje	Visited: 28 / 07 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u></u>	ART - WHO stage defining conditions not written on card header / circled on reverse	e of cards
	ART Card header details incomplete	
	ART register - Case finding data do not match cards	
Action Points		
Mentor Focus:		
Mkomaola Health	Centre Mulanje	Visited: 27 / 07 / 1
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
Action Points	1. Please check the figures (last number) in the register before you proceed addition cummulative	is to get the
Mentor Focus:		
Chitekesa Health	Centre Phalombe	Visited: 04 / 08 / 1
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Registration number not correctly assigned and/or don't match cards	<i>.</i> .
	ART - WHO stage defining conditions not written on card header / circled on reverse	e of cards
	ART Card header details incomplete	
	ART register - Case finding data do not match cards	
	APT register Outcome dates not specified	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded	etc.
Action Points	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals,	etc.
Action Points	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded	
Action Points Mentor Focus:	 ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 	
	 ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 2. Create inactive file and update outcomes in ART register at the end of each quarter 	er.
Mentor Focus:	 ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 2. Create inactive file and update outcomes in ART register at the end of each quarter 	er.
Mentor Focus: Migowi Health Ce	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 2. Create inactive file and update outcomes in ART register at the end of each quarter ntre Phalombe	er.
Mentor Focus: Migowi Health Ce	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 2. Create inactive file and update outcomes in ART register at the end of each quarter Phalombe Failure to update stock cards for all ARVs, OI meds and test kits	er.
Mentor Focus: Migowi Health Ce	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 2. Create inactive file and update outcomes in ART register at the end of each quarter Phalombe Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
Mentor Focus: Migowi Health Ce	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 2. Create inactive file and update outcomes in ART register at the end of each quarter Phalombe Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	er. Visited: 03 / 08 / 1
<u>Mentor Focus:</u> Migowi Health Ce <u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded HCC register not correctly filled: New page for each month, final status, page totals, 1. Arrange master cards in order in arch files. 2. Create inactive file and update outcomes in ART register at the end of each quarter Phalombe Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated 1. Should work as a team and arrange things in order in the clinic i.e registers, master	er. Visited: 03 / 08 / 1

Phalombe Health	Centre	Phalombe	Visited: 24 / 07 / 15
<u>QI Checklist:</u>	ANC cohort reports not cor	nplete for all 3 months or inaccurate	
	•	ds for all ARVs, OI meds and test kits	
	Maternity reports not comp	lete for all 3 months or inaccurate	
	Pharmacy disorganised / s	tock cards not updated	
Action Points	1.DHO to lobby for an exter 2. Ensure that maternity re	nsion of the Drug store. ggister are available during supervision.	
Mentor Focus:			
	Centre (gogo Nazomb	Phalombe	Visited: 21 / 07 / 15
<u>QI Checklist:</u>		utcomes report incomplete or <98% accurate	
	ART - Weight not recorded		
Action Deinte	ARI register - Outcomes ir	ncomplete and/or not updated every quarter	
Action Points			
Mentor Focus:			
Sukasanje Health	Centre	Phalombe	Visited: 20 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort o	utcomes report incomplete or <98% accurate	
Action Points			
Mentor Focus:			
Kalinde Health Ce	ntre	Phalombe	Visited: 03 / 08 / 15
QI Checklist:	ART - Cumulative cohort o	utcomes report incomplete or <98% accurate	
		conditions not written on card header / circled on revers	e of cards
	ART Card header details in		
Action Points			
Mentor Focus:			
	-	Distant	
Chiringa Maternit		Phalombe at each visit	Visited: 20 / 07 / 15
<u>QI Checklist:</u>	ART - Weight not recorded		
	-	ncomplete and/or not updated every quarter	
Astis a Deiste		prrectly filed (by birth month)	
Action Points			
Mentor Focus:			
Nkhwayi Health C	entre	Phalombe	Visited: 04 / 08 / 15
QI Checklist:	ART - Cumulative cohort o	utcomes report incomplete or <98% accurate	
Action Points			
Mentor Focus:			
Mpasa Health Cer	ntre	Phalombe	Visited: 22 / 07 / 15
<u>QI Checklist:</u>		nplete for all 3 months or inaccurate	
		utcomes report incomplete or <98% accurate	
		egistration details report incomplete and/or inaccurate	
		ort (registration details) incomplete and/or inaccurate	
	ART - Weight not recorded	, , , ,	
	•	prrectly filed (by birth month)	
	•	Γ cohort outcome report incomplete and/or inaccurate	
		rt reports incomplete / inaccurate (for age 2, 12 and 24 r	nonths for all 3 months
		tration report incomplete and/or inaccurate	
		for all 3 months or inaccurate	
		lete for all 3 months or inaccurate	

Mpasa Health Cei	ntre Phalombe	Visited: 22 / 07 / 15
Action Points	 Please write the cohort report and keep it safe. Update ART register. 	
Mentor Focus:		
Mwanga Health C	entre Phalombe	Visited: 31 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - WHO stage defining conditions not written on card header / circled on rever ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HTC reports not complete for all 3 months or inaccurate	rse of cards
Action Points		
Mentor Focus:		
Phimbi Health Ce	ntre Balaka	Visited: 03 / 08 / 15
QI Checklist:	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Phalula Health Ce	ntre Balaka	Visited: 28 / 07 / 15
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
Action Points		
Mentor Focus:		
Mbera Health Cer	tre Balaka	Visited: 04 / 08 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
Action Points		
Mentor Focus:		
Kankao Health Ce	entre Balaka	Visited: 28 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
Action Points	1. Fill daily activity register.	
Mentor Focus:		
Kwitanda Health	Centre Balaka	Visited: 04 / 08 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
Action Points		
Mentor Focus:		
Namdumbo Healt	h Centre Balaka	Visited: 29 / 07 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 HTC reports not complete for all 3 months or inaccurate	months for all 3 months
Action Points	1. Write cummulative HCC and ART report.	
	2.Fill daily activity registry.	