

**Note and Disclaimer:**

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 deviation from protocol. Please note that these are subjective assessments by our supervision teams and the observations have not been verified by the program officers at the Department for HIV and AIDS.
2. The report is generated from our database, based on the data entered from the supervision forms and it may contain some data entry errors.
3. This reports is shared in a spirit of supporting our colleagues at the sites to provide the best possible HIV services within the guidelines of the National Program. It is not understood as a rating of individual staff or site performance. We all acknowledge the many challenges and constraints our colleagues at the facilities are facing.

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**Misuku Health Centre** **Chitipa** Visited: 08 / 01 / 16

QI Checklist: HTC reports not complete for all 3 months or inaccurate  
 Not enough HIV test kits reserved for pregnant women

Action Points 1 Ensure that all service areas are accessible during time of supervision.

Mentor Focus:

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**Nthalire Health Centre** **Chitipa** Visited: 06 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
 Failure to implement ART initiation and continuation directly at ANC / MCH

Action Points 1. Report/document HIV tests done at outreach clinics.

Mentor Focus:

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**Wenya Health Centre** **Chitipa** Visited: 06 / 01 / 16

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
 ART - Cumulative cohort outcomes report incomplete or <98% accurate  
 Maternity reports not complete for all 3 months or inaccurate  
 Not enough HIV test kits reserved for pregnant women

Action Points

Mentor Focus:

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**Ifumbo Health Centre** **Chitipa** Visited: 08 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
 Failure to dispense full amount of NVP syrup at ANC as soon as possible  
 Failure to implement ART initiation and continuation directly at ANC / MCH  
 Not enough HIV test kits reserved for pregnant women

Action Points

Mentor Focus:

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**Kapenda Health Centre** **Chitipa** Visited: 07 / 01 / 16

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 form  
 Diflucan dispensed without filling of Diflucan register  
 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  
 Pre-ART and ART cards not correctly filed (by Active / Inactive)

<b>Kapenda Health Centre</b>	<b>Chitipa</b>	Visited: 07 / 01 / 16
<u>Action Points</u>	1. HTC counsellors to use daily activity registers. 2. Document viral load results on master cards accordingly. 3. Timely updating of pre ART register and master cards.	
<u>Mentor Focus:</u>		
<b>Chilumba Rural Hospital</b>	<b>Karonga</b>	Visited: 19 / 01 / 16
<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, etc. ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'TB status current' not recorded at all ARV refill visits Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Karonga District Hospital</b>	<b>Karonga</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kaporo Rural Hospital</b>	<b>Karonga</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Fulirwa Health Centre</b>	<b>Karonga</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	ART Card header details incomplete	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Sangilo Health Centre</b>	<b>Karonga</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit 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 HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Write report at the end of the quarter.	
<u>Mentor Focus:</u>		
<b>Wiliro Health Centre</b>	<b>Karonga</b>	Visited: 08 / 01 / 16
<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 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 months for all 3 months	

<b>Wiliro Health Centre</b>	<b>Karonga</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lwezga Health Centre</b>	<b>Karonga</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month) HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Atupele Health Centre</b>	<b>Karonga</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Blm Karonga</b>	<b>Karonga</b>	Visited: 15 / 01 / 16
<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 months for all 3 months) HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nkhatabay District Hospital</b>	<b>Nkhata Bay</b>	Visited: 14 / 01 / 16
<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 - 'Doses missed' not recorded at all ARV refill visits ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Case finding data do not match cards Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1.To ensure EDS machine is repaired and functioning.	
<u>Mentor Focus:</u>		
<b>Blm Nkhatabay</b>	<b>Nkhata Bay</b>	Visited: 13 / 01 / 16
<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 - Paediatric and adult formulation cards not correctly selected (transition by weight) 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) Exposed child cards not correctly filed (by birth month) Failure to dispense full amount of NVP syrup at ANC as soon as possible 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	

<b>BIm Nkhatabay</b>	<b>Nkhata Bay</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1:Should write ART cohort report before supervision date.	
<u>Mentor Focus:</u>		
<b>Usisya Health Centre</b>	<b>Nkhata Bay</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kachere Health Centre</b>	<b>Nkhata Bay</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	<p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - 'TB status current' not recorded at all ARV refill visits</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. Testign at 12 monthds and 24 months not done</li> <li>2. CPT and IPT in Pre-ART clients not given to most clients</li> <li>3. TB status updating</li> </ol>	
<u>Mentor Focus:</u>		
<b>Maula Health Centre</b>	<b>Nkhata Bay</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>Maternity reports not complete for all 3 months or inaccurate</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. Use DAR register in HTC</li> <li>2. Condoms not offered</li> <li>3. Call for ANC/maternity forms</li> </ol>	
<u>Mentor Focus:</u>		
<b>Chikwina Health Centre</b>	<b>Nkhata Bay</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Failure to implement ART initiation and continuation directly at ANC / MCH	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chitheka Health Centre</b>	<b>Nkhata Bay</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - Registration number not correctly assigned and/or don't match cards</p> <p>ART - Weight not recorded at each visit</p> <p>ART Card header details incomplete</p> <p>ART Confirmatory HIV test details not recorded (paed. and adult cards)</p> <p>ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form</p> <p>Diflucan dispensed without filling of Diflucan register</p>	

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**Chitheka Health Centre** **Nkhata Bay** Visited: 12 / 01 / 16

QI Checklist: 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 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  
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  
Not enough HIV test kits reserved for pregnant women  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points 1. Proper filing of ART, PRE ART cards.  
2. Indicate dates, wt, ht, drugs amount given to clients.

Mentor Focus:

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**Kande Health Centre** **Nkhata Bay** Visited: 07 / 01 / 16

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  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)

Action Points chronic cough register to be filled  
increase coverage of testing at 12 and 24 months

Mentor Focus: Yes

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**Mpamba Health Centre** **Nkhata Bay** Visited: 11 / 01 / 16

QI Checklist: Exposed child cards not correctly filed (by birth month)  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

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**Bula Health Centre** **Nkhata Bay** Visited: 15 / 01 / 16

QI Checklist: 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 - Quarterly cohort report (registration details) incomplete and/or inaccurate  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
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)  
HTC reports not complete for all 3 months or inaccurate

Action Points

Mentor Focus:

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**Liuzi Health Centre** **Nkhata Bay** Visited: 07 / 01 / 16

QI Checklist: Failure to implement ART initiation and continuation directly at ANC / MCH

Action Points Screen more exposed infants  
Updating of outcomes in register  
Should write reports in time  
Should stop using old ANC register

Mentor Focus:

<b>Chilambwe Health Centre</b>	<b>Nkhata Bay</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	Failure to implement ART initiation and continuation directly at ANC / MCH Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	1. Test more children at 12 to 24 months 2. updating of exposed infants, ART, pre-ART outcomes 3. Write monthly reports in time	
<u>Mentor Focus:</u>		

<b>Luwazi Health Centre</b>	<b>Nkhata Bay</b>	Visited: 11 / 01 / 16
<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 - '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 Card header details incomplete ART register - Case finding data do not match cards HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months 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)	
<u>Action Points</u>	1 Master cards to be filed in order. 2 Cohort reports to be compiled timely (before supervision date)	
<u>Mentor Focus:</u>	Record keeping and Cohort analysis reporting.	

<b>Nkhatabay Private Clinic</b>	<b>Nkhata Bay</b>	Visited: 13 / 01 / 16
<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, etc. ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate 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 HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate 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 Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1 HCC Register to be put in place and be filled properly.	
<u>Mentor Focus:</u>		

<b>Blm Rumphi</b>	<b>Rumphi</b>	Visited: 07 / 01 / 16
<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 dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART initiation and continuation directly at ANC / MCH	
<u>Action Points</u>	1. To write reports first week after the end of each quarter.	
<u>Mentor Focus:</u>		

<b>Katowo Health Centre</b>	<b>Rumphi</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc.	

<b>Katowo Health Centre</b>	<b>Rumphi</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Organise follow-up of patients and infants who are lost to follow-up	
<u>Mentor Focus:</u>		
<b>Mwazisi Health Centre</b>	<b>Rumphi</b>	Visited: 06 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	1. Write ART report as soon as quarter ends 2. Do HIV test at 12 months and 24 months for HIV exposed children	
<u>Mentor Focus:</u>		
<b>Mlowe Health Centre</b>	<b>Rumphi</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mphompha Health Centre</b>	<b>Rumphi</b>	Visited: 12 / 04 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lura Health Centre</b>	<b>Rumphi</b>	Visited: 12 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	1. Write cohort report at the end of the quarter 2. Test HIV in exposed children	
<u>Mentor Focus:</u>		
<b>Ng'onga Health Centre</b>	<b>Rumphi</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ekwendeni Mission Hospital</b>	<b>Mzimba North</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	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 register - case finding columns not complete (age, sex, reason,...) Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	Complete card headers. Put stage defining conditions accordingly	
<u>Mentor Focus:</u>		

<b>Dr Msachi's Clinic</b>	<b>Mzimba North</b>	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>Failure to dispense full amount of NVP syrup at ANC as soon as possible</p> <p>Failure to implement ART initiation and continuation directly at ANC / MCH</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity reports not complete for all 3 months or inaccurate</p> <p>Not enough HIV test kits reserved for pregnant women</p>	
<u>Action Points</u>	1. Write all reports at the end of the quarter.	
<u>Mentor Focus:</u>		

<b>Mzuzu University Clinic</b>	<b>Mzimba North</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	<p>Diflucan dispensed without filling of Diflucan register</p> <p>Exposed child cards not correctly filed (by birth month)</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p>	
<u>Action Points</u>	<p>File exposed infant cards according to birth cohorts.</p> <p>Document exposed childrens months of birth</p>	
<u>Mentor Focus:</u>		

<b>Moyale Barracks Health Centre</b>	<b>Mzimba North</b>	Visited: 04 / 01 / 16
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Escom Clinic Mzuzu</b>	<b>Mzimba North</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART register - Case finding data do not match cards</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HTC register not correctly filled: New page for each month, page totals, etc.</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Not enough HIV test kits reserved for pregnant women</p>	
<u>Action Points</u>	<p>1. Indicate condition of clients on card header.</p> <p>2. Use STI register</p> <p>3. Use Dertemine and Unigold stock cards.</p>	
<u>Mentor Focus:</u>		

<b>Masm Medi Clinic Katoto</b>	<b>Mzimba North</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Paediatric and adult formulation cards not correctly selected (transition by weight)</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - Registration number not correctly assigned and/or don't match cards</p> <p>ART Card header details incomplete</p> <p>ART register - case finding columns not complete (age, sex, reason,...)</p>	



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**Masm Medi Clinic Katoto** **Mzimba North** Visited: 12 / 01 / 16

- Action Points
1. Compile report at the end of the quote
  2. register all patients tested for HIV in HTC register.
  3. Use STI register
  4. Update and arrange files properly.
  5. HTC Counsellors Log books needs updating.

Mentor Focus:

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**Mzuzu Central Prison** **Mzimba North** Visited: 15 / 01 / 16

- 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 - Quarterly cohort report (registration details) incomplete and/or inaccurate
  - 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 months for all 3 months)
  - 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
  - Not enough HIV test kits reserved for pregnant women
  - Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

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**Mzuzu Health Centre** **Mzimba North** Visited: 13 / 01 / 16

- QI Checklist:
- ART - WHO stage defining conditions not written on card header / circled on reverse of cards
  - ART Card header details incomplete
  - ART register - case finding columns not complete (age, sex, reason,...)
  - 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
  - Pre-ART and ART cards not correctly filed (by Active / Inactive)

- Action Points
1. EDS and register need updating and cleaning
  2. Complete card headers i.e staging etc.
  3. Organise the pharmacy and update stockcards

Mentor Focus:

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**Bwengu Health Centre** **Mzimba North** Visited: 07 / 01 / 16

- QI Checklist:
- ART - Cumulative cohort outcomes report incomplete or <98% accurate
  - ART - Cumulative cohort registration details report incomplete and/or inaccurate

- Action Points
1. write cohort report before the date of the next supervision exercise

Mentor Focus:

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**Engucwini Health Post** **Mzimba North** Visited: 07 / 01 / 16

- QI Checklist:
- ART - WHO stage defining conditions not written on card header / circled on reverse of 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
  - HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
  - HTC reports not complete for all 3 months or inaccurate

Action Points

Mentor Focus:

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**Kamwe Health Centre** **Mzimba North** Visited: 07 / 01 / 16

- QI Checklist:
- ANC register not correctly filled: New page for each month, final status, page totals, etc.
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<b>Kamwe Health Centre</b>	<b>Mzimba North</b>	Visited: 07 / 01 / 16
<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 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 Diflucan dispensed without filling of Diflucan register Maternity register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Luzi Health Centre</b>	<b>Mzimba North</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Njuyu Health Centre</b>	<b>Mzimba North</b>	Visited: 19 / 01 / 16
<u>QI Checklist:</u> HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Choma Health Centre</b>	<b>Mzimba North</b>	Visited: 11 / 01 / 16
<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 - 'TB status current' not recorded at all ARV refill visits ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete ART register - case finding columns not complete (age, sex, reason,...) 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		
<u>Action Points</u> 1. Update stock cards in pharmacy 2. Use daily activity register 3. Arrange ART Cards in order.		
<u>Mentor Focus:</u>		
<b>Mpherembe Health Centre</b>	<b>Mzimba North</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate 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 inaccurate HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1. write all reports before supervision 2. Test all ANC women 3. Test exposed children at 12 and 24 months		
<u>Mentor Focus:</u>		
<b>Mtwalo Health Centre</b>	<b>Mzimba North</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

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**Emsizini Health Centre** **Mzimba North** Visited: 12 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate

Action Points 1.Check CD4 count every 3 months for pre art clients.  
2.Mentorship on exposed children ,,ANC and maternity report writing.

Mentor Focus:

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**Luvwere Health Centre** **Mzimba North** Visited: 06 / 01 / 16

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 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  
HTC reports not complete for all 3 months or inaccurate  
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

Mentor Focus:

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**Matuli Health Centre** **Mzimba North** Visited: 15 / 01 / 16

QI Checklist: Diflucan dispensed without filling of Diflucan register  
Not enough HIV test kits reserved for pregnant women  
Pharmacy disorganised / stock cards not updated

Action Points 1.Should be accountable for test kits ie determine,unigold

Mentor Focus:

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**Kaweche Health Centre** **Mzimba North** Visited: 12 / 01 / 16

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 - WHO stage defining conditions not written on card header / circled on reverse of cards  
ART Card header details incomplete  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points Write ART/HCC report as soon as the quarter ends.  
Write clinical conditions on master card header  
Ascertain HIV status of exposed children at 12 and 24 months

Mentor Focus:

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**Care Medical Clinic** **Mzimba North** Visited: 11 / 01 / 16

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 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 register - case finding columns not complete (age, sex, reason,...)  
Diflucan dispensed without filling of Diflucan register  
Exposed child cards not correctly filed (by birth month)

<b>Care Medical Clinic</b>	<b>Mzimba North</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	<p>Failure to dispense full amount of NVP syrup at ANC as soon as possible</p> <p>Failure to implement ART initiation and continuation directly at ANC / MCH</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>HTC register not correctly filled: New page for each month, page totals, etc.</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Not enough HIV test kits reserved for pregnant women</p> <p>Pre-ART and ART cards not correctly filed (by Active / Inactive)</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. ART clients to be registered accordingly.</li> <li>2. HTC counsellor to be deployed to clinic</li> </ol>	
<u>Mentor Focus:</u>		

<b>St John Of God Clinic</b>	<b>Mzimba North</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - WHO stage defining conditions not written on card header / circled on reverse of cards</p> <p>ART Card header details incomplete</p> <p>ART Confirmatory HIV test details not recorded (paed. and adult cards)</p> <p>ART register - case finding columns not complete (age, sex, reason,...)</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>Failure to update stock cards for all ARVs, OI meds and test kits</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Enukweni Mission Health Centre</b>	<b>Mzimba North</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART Card header details incomplete</p> <p>ART register - case finding columns not complete (age, sex, reason,...)</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>Failure to update stock cards for all ARVs, OI meds and test kits</p> <p>HTC register not correctly filled: New page for each month, page totals, etc.</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Not enough HIV test kits reserved for pregnant women</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. Improve on documentation and compiling of reports</li> </ol>	
<u>Mentor Focus:</u>	1. Mentorship on report writing, Exposed, ART, HCC page summary for HTC register.	

<b>Manolo Health Centre</b>	<b>Mzimba North</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Sunrise Private Clinic</b>	<b>Mzimba North</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART - Paediatric and adult formulation cards not correctly selected (transition by weight)</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - Registration number not correctly assigned and/or don't match cards</p> <p>ART - 'TB status current' not recorded at all ARV refill visits</p>	

QI Checklist: 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 - Transfer-ins not recorded  
 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 initiation 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 24 months 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 register not correctly filled: New page for each month, final status, page totals, etc.  
 Maternity 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 1. Register all VMMC clients  
 2. Use Daily Activity register.

Mentor Focus:

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  
 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  
 HTC reports not complete for all 3 months or inaccurate  
 Pharmacy disorganised / stock cards not updated

Action Points

Mentor Focus:

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
 ART - Registration number not correctly assigned and/or don't match cards  
 ART register - Case finding data do not match cards  
 ART register - Transfer-ins not recorded  
 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.

<b>Katete Community Hospital</b>	<b>Mzimba South</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	<p>HTC reports not complete for all 3 months or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity reports not complete for all 3 months or inaccurate</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Raiply Clinic</b>	<b>Mzimba South</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p>	
<u>Action Points</u>	1To report to HIV AIDS Department ( Logistics Team) for supply of 5A	
<u>Mentor Focus:</u>		
<b>Euthini Community Hospital</b>	<b>Mzimba South</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	<p>Failure to update stock cards for all ARVs, OI meds and test kits</p> <p>Pharmacy disorganised / stock cards not updated</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kalikumbi Health Centre</b>	<b>Mzimba South</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - Weight not recorded at each visit</p> <p>ART - WHO stage defining conditions not written on card header / circled on reverse of cards</p> <p>ART Confirmatory HIV test details not recorded (paed. and adult cards)</p> <p>ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Maternity reports not complete for all 3 months or inaccurate</p> <p>Pharmacy disorganised / stock cards not updated</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Khosolo Health Centre</b>	<b>Mzimba South</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	<p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form</p>	

<b>Khosolo Health Centre</b>	<b>Mzimba South</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> 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 initiation and continuation directly at ANC / MCH		
Failure to update stock cards for all ARVs, OI meds and test kits		
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 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)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mabiri Health Centre</b>	<b>Mzimba South</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Madede Health Centre</b>	<b>Mzimba South</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mseke Health Centre</b>	<b>Mzimba South</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u>		
1. To document outcomes in both the cards and registers		
2. Allocate HCC-ART numbers properly.		
3. STI register to be put in place and being used.		
<u>Mentor Focus:</u>		
<b>Kamteteka Health Centre</b>	<b>Mzimba South</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> 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		
Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chikangawa Health Centre</b>	<b>Mzimba South</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> ART - Registration number not correctly assigned and/or don't match cards		
ART register - case finding columns 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)		
HTC reports not complete for all 3 months or inaccurate		
Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Luwawa Health Centre</b>	<b>Mzimba South</b>	Visited: 08 / 01 / 16
<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		

<b>Luwawa Health Centre</b>	<b>Mzimba South</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Case finding data do not match cards Diflucan dispensed without filling of Diflucan register 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 HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Hoho Health Centre</b>	<b>Mzimba South</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> ART register - Case finding data do not match cards		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mbalachanda Health Centre</b>	<b>Mzimba South</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u> 1. To start using new ANCand Marternity register.		
<u>Mentor Focus:</u> - Cohort report writing.		
<b>Mkoma Health Centre</b>	<b>Mzimba South</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Vibangala Dispensary</b>	<b>Mzimba South</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nkhotakota District Hospital</b>	<b>Nkhotakota</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u> Intergrate family planning in ART clinic		
<u>Mentor Focus:</u>		
<b>St Anne's Mission Hospital</b>	<b>Nkhotakota</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Alinafe Community Hospital</b>	<b>Nkhotakota</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART Confirmatory HIV test details not recorded (paed. and adult cards) Diflucan dispensed without filling of Diflucan register		



<b>Alinafe Community Hospital</b>	<b>Nkhotakota</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Dwangwa Matiki Clinic</b>	<b>Nkhotakota</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	HTC register not correctly filled: New page for each month, page totals, etc. Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	1.Updating of outcomes 2. Intergrate Family planning services in ART/PRE ART.	
<u>Mentor Focus:</u>		
<b>Mwansambo Health Centre</b>	<b>Nkhotakota</b>	Visited: 01 / 01 / 16
<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 Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	1. Identify a new HTC room ( currently the room is being used as a store room).	
<u>Mentor Focus:</u>		
<b>Katimbira Health Centre</b>	<b>Nkhotakota</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	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 months for all 3 months)	
<u>Action Points</u>	To update outcomes on pink cards. To intergrate Family planning services in Pre-ART and ART clinic.	
<u>Mentor Focus:</u>	EID mentorship	
<b>Benga Health Centre</b>	<b>Nkhotakota</b>	Visited: 19 / 01 / 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 - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Transfer-ins not recorded ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Updating outcomes on the cards/registers HIV Testing for exposed children according to protocol(interplate results and take action) Train providers in ART provision.	
<u>Mentor Focus:</u>		
<b>Kapili Health Centre</b>	<b>Nkhotakota</b>	Visited: 19 / 01 / 16
<u>QI Checklist:</u>	ART register - Case finding data do not match cards Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	

<b>Kapili Health Centre</b>	<b>Nkhotakota</b>	Visited: 19 / 01 / 16
<u>Action Points</u>	1.Organise pharmacy is not in order. 2.Testing is at 12 and 24 months	
<u>Mentor Focus:</u>		
<b>Ngala Health Centre</b>	<b>Nkhotakota</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Failure to implement ART initiation and continuation directly at ANC / MCH Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	Should update outcomes Testing of HIV exposed children to be done according to protocol. To do page summaries in HTC register.	
<u>Mentor Focus:</u>		
<b>Nkhunga Health Centre</b>	<b>Nkhotakota</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - 'TB status current' not recorded at all ARV refill visits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	1 To Update outcomes in the registers and master cards. 2 To be doing HIV Rapid Testing in Exposed Children at 12 and 24 months.	
<u>Mentor Focus:</u>		
<b>Mtosa Health Centre</b>	<b>Nkhotakota</b>	Visited: 08 / 01 / 16
<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 - Weight not recorded at each visit	
<u>Action Points</u>	Update HTC logbooks for Counselors	
<u>Mentor Focus:</u>		
<b>Liwaladzi Health Centre</b>	<b>Nkhotakota</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	To update outcomes on master cards. To do HIV Rapid Testing in exposed children according to protocol	
<u>Mentor Focus:</u>	Management of HIV exposed children.	
<b>Dwangwa Cane Growers Association C</b>	<b>Nkhotakota</b>	Visited: 12 / 01 / 16
<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, 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 - Registration number not correctly assigned and/or don't match cards ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete ART register - case finding columns not complete (age, sex, reason,...) 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 initiation and continuation directly at ANC / MCH	

<b>Dwangwa Cane Growers Association C</b>	<b>Nkhotakota</b>	Visited: 12 / 01 / 16
<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 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 totals, etc. Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	File exposed cards according to birth cohorts Update outcomes Document WHO Staging.	
<u>Mentor Focus:</u>		

<b>Mazunga Private Clinic</b>	<b>Nkhotakota</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ART Card header details incomplete Exposed child cards not correctly filed (by birth month) 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)	
<u>Action Points</u>	To start offering Family Planning Services to ART Clients. To do proper documentation of ART cards.	
<u>Mentor Focus:</u>		

<b>Malowa Health Centre</b>	<b>Nkhotakota</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Kasitu Health Centre</b>	<b>Nkhotakota</b>	Visited: 11 / 01 / 16
<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 - '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 Failure to implement ART initiation 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 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 reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	1. Update all outcomes on cards and registers 2. DAR to be properly documented( on daily basis) 3. Testing of exposed children to be done according to protocol.	
<u>Mentor Focus:</u>		

<b>Bua Health Centre</b>	<b>Nkhotakota</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits HTC register not correctly filled: New page for each month, page totals, etc.	
<u>Action Points</u>	Do Monthly summuaries in all the registers	
<u>Mentor Focus:</u>		

<b>Mpamantha Health Centre</b>	<b>Nkhotakota</b>	Visited: 19 / 01 / 16
<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 - Registration number not correctly assigned and/or don't match cards ART - 'TB status current' not recorded at all ARV refill visits ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - case finding columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards ART register - Transfer-ins not recorded Exposed child cards not correctly filed (by birth month) 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 HTC reports not complete for all 3 months or inaccurate 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)	
<u>Action Points</u>	1ART cards and registars need to be properly documented without missing elements 2Outcomes to be documented in the register and cards.	
<u>Mentor Focus:</u>		

<b>Chididi Health Centre Nkhotakota</b>	<b>Nkhotakota</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	To update outcomes in registers and cards. To do Rapid Hiv Testing of exposed children at 12 and 24 months.	
<u>Mentor Focus:</u>		

<b>Kamuzu Academy Clinic</b>	<b>Kasungu</b>	Visited: 15 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	1To have HTC counsellors undergo HTC Training . 2To compile cohort reports on time . 3To lobby for training of staff on viral load sample collection .	
<u>Mentor Focus:</u>		

<b>Kaliken Private Clinic</b>	<b>Kasungu</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - Weight not recorded at each visit 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	
<u>Action Points</u>	- Collect HCC register from the DHO and enter HCC clients	
<u>Mentor Focus:</u>		
<b>Mpepa Health Centre</b>	<b>Kasungu</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months	
<u>Action Points</u>	1To follow up exposed children of october 2014 cohort who had there 12 month rapid test positive. 2They have to update outcomes in master cards and registers. 3Missing cards needs to be traced and updated.	
<u>Mentor Focus:</u>		
<b>Chulu Health Centre</b>	<b>Kasungu</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Dwangwa Health Centre</b>	<b>Kasungu</b>	Visited: 07 / 01 / 16
<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 - 'TB status current' not recorded at all ARV refill visits HCC - Cumulative Pre-ART cohort outcome 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)	
<u>Action Points</u>	1.To offer HTC to STI clients. 2 To. Update ART master cards & arrange them in order. 3. To ascertain HIV status of exposed children at 12 and 24 month. 4. To compile cohorts reports on time.	
<u>Mentor Focus:</u>		
<b>Linyangwa Health Centre</b>	<b>Kasungu</b>	Visited: 15 / 01 / 16
<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 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Wimbe Health Centre</b>	<b>Kasungu</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	To conduct Rapid Hiv Testing for exposed children at 12 and 24 months.	
<u>Mentor Focus:</u>		
<b>Ofesi Dispensary</b>	<b>Kasungu</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	

<b>Ofesi Dispensary</b>	<b>Kasungu</b>	Visited: 08 / 01 / 16
<u>Action Points</u> To start providing IPT to Pre ART clients..		
<u>Mentor Focus:</u>		
<b>Mkhota Rural Growth Health Centre</b>	<b>Kasungu</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - WHO stage defining conditions not written on card header / circled on reverse of cards Exposed child cards not correctly filed (by birth month) HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mdungu Health Centre</b>	<b>Kasungu</b>	Visited: 11 / 01 / 16
<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 Card header details incomplete ART register - case finding columns not complete (age, sex, reason,...) 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		
<u>Action Points</u> 1. Compile cohort reports as soon as the quarter ends.		
<u>Mentor Focus:</u>		
<b>Lodjwa Health Centre</b>	<b>Kasungu</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate 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 Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u> 1. Update ART cards before report writing. 2. Document months on ART on master cards.		
<u>Mentor Focus:</u> 1 ART cohort reporting.		
<b>Yankho Private Clinic</b>	<b>Kasungu</b>	Visited: 13 / 01 / 16
<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 months for all 3 months) HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mnyanja Health Centre</b>	<b>Kasungu</b>	Visited: 07 / 01 / 16
<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 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)		

<b>Mnyanja Health Centre</b>	<b>Kasungu</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>	They have performed wonderfully - ART clinic established this quarter 2015 (october-december)	
<b>Kasalika Health Centre</b>	<b>Kasungu</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Failure to dispense full amount of NVP syrup at ANC as soon as possible Not enough HIV test kits reserved for pregnant women Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	get polythen sleeves and lever arch files from DHO	
<u>Mentor Focus:</u>		
<b>Ntchisi District Hospital</b>	<b>Ntchisi</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kangolwa Health Centre</b>	<b>Ntchisi</b>	Visited: 07 / 01 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ART - Weight not recorded at each visit Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malomo Health Centre</b>	<b>Ntchisi</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART register - Case finding data do not match cards Failure to implement ART initiation and continuation directly at ANC / MCH	
<u>Action Points</u>	1 Ensure orderly filing of master cards.	
<u>Mentor Focus:</u>		
<b>Nthondo Health Centre</b>	<b>Ntchisi</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kansonga Health Centre Ntchisi</b>	<b>Ntchisi</b>	Visited: 07 / 01 / 16
<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 quarterly cohort registration report incomplete and/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)	
<u>Action Points</u>	Complete all the reports before quarterly supervision	
<u>Mentor Focus:</u>		
<b>Chinguluwe Health Centre Ntchisi</b>	<b>Ntchisi</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women	

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**Chinguluwe Health Centre Ntchisi** **Ntchisi** Visited: 12 / 01 / 16

Action Points

Mentor Focus:

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**Chinthembwe Health Centre** **Ntchisi** Visited: 08 / 01 / 16

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 - case finding columns not complete (age, sex, reason,...)  
ART register - Case finding data do not match cards  
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 initiation 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  
Maternity reports not complete for all 3 months or inaccurate  
Not enough HIV test kits reserved for pregnant women  
Pharmacy disorganised / stock cards not updated

Action Points .

Mentor Focus:

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**Khuwi Health Centre** **Ntchisi** Visited: 01 / 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 - WHO stage defining conditions not written on card header / circled on reverse of cards  
ART Card header details incomplete  
ART register - case finding columns not complete (age, sex, reason,...)  
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form  
HCC quarterly cohort registration report incomplete and/or inaccurate  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points 1.To compile cohort reports on time .

Mentor Focus:

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**Mzandu Health Centre** **Ntchisi** Visited: 12 / 01 / 16

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 months for all 3 months  
HCC quarterly cohort registration report incomplete and/or inaccurate

Action Points

Mentor Focus:

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**Malambo St Theresa Health Centre** **Ntchisi** Visited: 07 / 01 / 16

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 incomplete or <98% accurate



**Malambo St Theresa Health Centre****Ntchisi**

Visited: 07 / 01 / 16

QI Checklist: 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  
 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 initiation 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 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 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 register pre- ART patients in HCC register.Mentor Focus:**Mponela Rural Hospital****Dowa**

Visited: 08 / 01 / 16

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 - 'TB status current' not recorded at all ARV refill visits  
 ART - Weight not recorded at each visit  
 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,...)  
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
 HCC quarterly cohort registration report incomplete and/or inaccurate  
 HTC reports not complete for all 3 months or inaccurate

Action Points To Intensify syphilis testing in ANC mothers.Mentor Focus:**Mvera Army Camp****Dowa**

Visited: 05 / 01 / 16

QI Checklist: ART - Paediatric and adult formulation cards not correctly selected (transition by weight)  
 ART Card header details incomplete

Action PointsMentor Focus:**Chankhungu Health Centre****Dowa**

Visited: 06 / 01 / 16

QI Checklist: ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form  
 Diflucan dispensed without filling of Diflucan register

Action PointsMentor Focus:**Chinkhwiri Health Centre****Dowa**

Visited: 08 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate

Action PointsMentor Focus:**Mvera Mission Hospital****Dowa**

Visited: 05 / 01 / 16

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate

<b>Mvera Mission Hospital</b>	<b>Dowa</b>	Visited: 05 / 01 / 16
<u>QI Checklist:</u>	<p>Diflucan dispensed without filling of Diflucan register</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HTC register not correctly filled: New page for each month, page totals, etc.</p> <p>Maternity reports not complete for all 3 months or inaccurate</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Thonje Health Centre</b>	<b>Dowa</b>	Visited: 06 / 01 / 15
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p>	
<u>Action Points</u>	Do rapid test at 12 and 24 months for exposed children.	
<u>Mentor Focus:</u>		
<b>Nalunga Mafika Health Centre</b>	<b>Dowa</b>	Visited: 06 / 01 / 15
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Paediatric and adult formulation cards not correctly selected (transition by weight)</p> <p>Exposed child cards not correctly filed (by birth month)</p> <p>Failure to dispense full amount of NVP syrup at ANC as soon as possible</p> <p>Failure to implement ART initiation and continuation directly at ANC / MCH</p> <p>Failure to update stock cards for all ARVs, OI meds and test kits</p> <p>HTC register not correctly filled: New page for each month, page totals, etc.</p> <p>Pharmacy disorganised / stock cards not updated</p> <p>Pre-ART and ART cards not correctly filed (by Active / Inactive)</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chisepo Health Centre</b>	<b>Dowa</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - 'TB status current' not recorded at all ARV refill visits</p> <p>ART regimen and side effects not recorded at each visit</p> <p>Exposed child cards not correctly filed (by birth month)</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Maternity reports not complete for all 3 months or inaccurate</p>	
<u>Action Points</u>	Write Cohort reports and all reports on time.	
<u>Mentor Focus:</u>		
<b>Chizolowondo Health Centre</b>	<b>Dowa</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity reports not complete for all 3 months or inaccurate</p>	

<b>Chizolowondo Health Centre</b>	<b>Dowa</b>	Visited: 15 / 01 / 16
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Makiyoni Health Centre</b>	<b>Salima</b>	Visited: 08 / 01 / 16
<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		
Exposed child cards not correctly filed (by birth month)		
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		
<u>Action Points</u>		
1To compile HCC and ART reports on time.( before supervision date ).		
<u>Mentor Focus:</u>		
<b>Chipoka Health Centre</b>	<b>Salima</b>	Visited: 18 / 01 / 15
<u>QI Checklist:</u>		
ANC cohort reports not complete for all 3 months 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 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Maganga Health Centre</b>	<b>Salima</b>	Visited: 19 / 01 / 16
<u>QI Checklist:</u>		
ANC cohort reports not complete for all 3 months or inaccurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
Failure to update stock cards for all ARVs, OI meds and test kits		
HTC register not correctly filled: New page for each month, page totals, etc.		
Maternity reports not complete for all 3 months or inaccurate		
Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mchoka Health Centre</b>	<b>Salima</b>	Visited: 19 / 01 / 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 - Weight not recorded at each visit		
ART - WHO stage defining conditions not written on card header / circled on reverse of cards		
ART regimen and side effects not recorded at each visit		
ART register - case finding columns not complete (age, sex, reason,...)		
Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ngodzi Health Centre</b>	<b>Salima</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		

<b>Ngodzi Health Centre</b>	<b>Salima</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> 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 of cards ART Confirmatory HIV test details not recorded (paed. and adult cards) Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Senga Bay Baptist Medical Clinic</b>	<b>Salima</b>	Visited: 19 / 01 / 16
<u>QI Checklist:</u> HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Thavite Health Centre</b>	<b>Salima</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kaphatenga Health Centre</b>	<b>Salima</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate 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) Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Parachute Battalion Clinic</b>	<b>Salima</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - WHO stage defining conditions not written on card header / circled on reverse of cards Failure to update stock cards for all ARVs, OI meds and test kits Maternity reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> 1. confirmatory tests to be done before initiation of treatment		
<u>Mentor Focus:</u>		
<b>Chitera Health Centre</b>	<b>Chiradzulu</b>	Visited: 12 / 01 / 16
<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, etc. Diflucan dispensed without filling of Diflucan register 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)		

<b>Chitera Health Centre</b>	<b>Chiradzulu</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> HCC quarterly cohort registration report incomplete and/or inaccurate 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Milepa Health Centre</b>	<b>Chiradzulu</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits Not enough HIV test kits reserved for pregnant women Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Akasale Private Clinic</b>	<b>Chiradzulu</b>	Visited: 18 / 01 / 16
<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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Pim Health Centre</b>	<b>Chiradzulu</b>	Visited: 13 / 01 / 16
<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 quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Bangwe Health Centre</b>	<b>Blantyre</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> ANC register not correctly filled: New page for each month, final status, page totals, etc. Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chilomoni Health Centre</b>	<b>Blantyre</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Limbe Health Centre</b>	<b>Blantyre</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u> Not enough HIV test kits reserved for pregnant women Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mlambe Mission Hospital</b>	<b>Blantyre</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated		

<b>Mlambe Mission Hospital</b>	<b>Blantyre</b>	Visited: 14 / 01 / 16
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ndirande Health Centre</b>	<b>Blantyre</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Queen Elizabeth Central Hospital</b>	<b>Blantyre</b>	Visited: 14 / 01 / 16
<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 months 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Masm Medi Clinic Limbe</b>	<b>Blantyre</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form 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 Not enough HIV test kits reserved for pregnant women Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> 1.To do viral load testing and document on master cards. 2.To do HIV testing at 12 months and 24 months for exposed children.		
<u>Mentor Focus:</u>		
<b>Blantyre Water Board Clinic</b>	<b>Blantyre</b>	Visited: 09 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register Failure to dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART initiation and continuation directly at ANC / MCH HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chitawira Private Hospital</b>	<b>Blantyre</b>	Visited: 06 / 01 / 16
<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 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register Failure to dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART initiation 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate		

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**Chitawira Private Hospital** **Blantyre** Visited: 06 / 01 / 16

Action Points

Mentor Focus:

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**Medicare City Centre Clinic / City Centr** **Blantyre** Visited: 13 / 01 / 16

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  
Diflucan dispensed without filling of Diflucan register  
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  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

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**Mwaiwathu Private Hospital** **Blantyre** Visited: 08 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - Cumulative cohort registration details report incomplete and/or inaccurate  
ART - Paediatric and adult formulation cards not correctly selected (transition by weight)  
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
Diflucan dispensed without filling of Diflucan register  
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  
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

Action Points

Mentor Focus:

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**Press Cooperation Clinic** **Blantyre** Visited: 08 / 01 / 16

QI Checklist: Diflucan dispensed without filling of Diflucan register  
Failure to dispense full amount of NVP syrup at ANC as soon as possible  
Failure to implement ART initiation and continuation directly at ANC / MCH  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
HTC reports not complete for all 3 months or inaccurate

Action Points

Mentor Focus:

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**Lafarge Cement Clinic** **Blantyre** Visited: 07 / 01 / 16

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  
Maternity register not correctly filled: New page for each month, final status, page totals, etc.

Action Points

Mentor Focus:

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**Mtengoumodzi Private Hospital** **Blantyre** Visited: 07 / 01 / 16

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.  
Failure to update stock cards for all ARVs, OI meds and test kits

<b>Mtengoumodzi Private Hospital</b>	<b>Blantyre</b>	Visited: 07 / 01 / 16
<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 months for all 3 months HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate 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	
<u>Action Points</u>	1. To source and use stock cards at pharmacy	
<u>Mentor Focus:</u>		
<b>Blantyre City Assembly Clinic</b>	<b>Blantyre</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Polytechnic Blantyre</b>	<b>Blantyre</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Macro Blantyre</b>	<b>Blantyre</b>	Visited: 11 / 01 / 16
<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 - 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 HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Blm Lunzu</b>	<b>Blantyre</b>	Visited: 08 / 01 / 16
<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 dispense full amount of NVP syrup at ANC as soon as possible 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 Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. write cohort report at the end of the quarter	
<u>Mentor Focus:</u>		
<b>Mpemba Health Centre</b>	<b>Blantyre</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	ART Card header details incomplete Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chileka Health Centre Blantyre</b>	<b>Blantyre</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	



<b>Chileka Health Centre Blantyre</b>	<b>Blantyre</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mwachira Private Clinic</b>	<b>Blantyre</b>	Visited: 15 / 01 / 16
<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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Central East African Railways Clinic</b>	<b>Blantyre</b>	Visited: 06 / 01 / 16
<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 Relocation form Diflucan dispensed without filling of Diflucan register Failure to dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART initiation and continuation directly at ANC / MCH Failure to update stock cards for all ARVs, OI meds and test kits 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		
<u>Action Points</u> 1.clinician not refreshed on new guidelines of ART		
<u>Mentor Focus:</u> Management of HIV patients according to new guide lines.		
<b>Limbe Leaf Tobacco Clinic Limbe</b>	<b>Blantyre</b>	Visited: 14 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malmed Private Clinic</b>	<b>Blantyre</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Sos Childrens Village Blantyre</b>	<b>Blantyre</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Mdeka Health Centre</b>	<b>Blantyre</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Madziabango Health Centre</b>	<b>Blantyre</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Zingwangwa Health Centre</b>	<b>Blantyre</b>	Visited: 06 / 01 / 16
<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, etc. HCC - Cumulative Pre-ART cohort outcome 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chileka Sda Health Centre</b>	<b>Blantyre</b>	Visited: 11 / 01 / 16
<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 - Registration number not correctly assigned and/or don't match cards Diflucan dispensed without filling of Diflucan register 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 Maternity reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u> 1.YES MENTORING IS URGENTLY NEEDED		
<b>Namikoko Health Centre</b>	<b>Blantyre</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate ART - Weight not recorded at each visit Exposed child cards not correctly filed (by birth month) HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> 1. Fill STI register as soon as the client is seen. 2. File exposed infants cards according to birth cohort. 3. File Pre ART cards in active/inactive files .		
<u>Mentor Focus:</u>		
<b>Chavala Health Centre</b>	<b>Blantyre</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		

<b>Chavala Health Centre</b>	<b>Blantyre</b>	Visited: 07 / 01 / 16
<u>Action Points</u>	Re-register all clients in ART and amend the duplicated clients	
<u>Mentor Focus:</u>		
<b>Soche Maternity</b>	<b>Blantyre</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malabada Health Centre</b>	<b>Blantyre</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Sanjika Clinic</b>	<b>Blantyre</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kanjedza Police Clinic</b>	<b>Blantyre</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>	Feedback: Good supervisory team.	
<u>Mentor Focus:</u>		
<b>Makhetha Clinic</b>	<b>Blantyre</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chichiri Prison Clinic</b>	<b>Blantyre</b>	Visited: 07 / 01 / 16
<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	
<u>Action Points</u>	1.update master cards	
<u>Mentor Focus:</u>		
<b>Makata Health Centre Lunzu</b>	<b>Blantyre</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kadidi Health Centre</b>	<b>Blantyre</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Shifa Private Clinic</b>	<b>Blantyre</b>	Visited: 07 / 01 / 16
<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, etc.	

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**Shifa Private Clinic** **Blantyre** Visited: 07 / 01 / 16

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 months for all 3 months  
HCC quarterly cohort registration report incomplete and/or inaccurate  
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

Action Points

Mentor Focus:

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**Malamulo Day Clinic** **Blantyre** Visited: 14 / 01 / 16

QI Checklist: HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
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 1.Update HCC cards and HCC register  
2.Write report at the end of quarter

Mentor Focus:

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**Soche Adventist Health Centre** **Blantyre** Visited: 12 / 01 / 16

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  
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

Action Points Separate pink cards from green cards in HCC files.

Mentor Focus:

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**Merit Private Clinic** **Blantyre** Visited: 14 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
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:

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**EI-barakah Private Clinic** **Blantyre** Visited: 08 / 01 / 16

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  
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  
HTC reports not complete for all 3 months or inaccurate  
Maternity reports not complete for all 3 months or inaccurate

Action Points 1.Compile reports in time (as soon as quarter ends)

Mentor Focus:

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**Chilomoni Private Clinic** **Blantyre** Visited: 06 / 01 / 16

QI Checklist: ART - 'Doses missed' not recorded at all ARV refill visits

<b>Chilomoni Private Clinic</b>	<b>Blantyre</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	ART - 'TB status current' not recorded at all ARV refill visits 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Moyo Private Clinic</b>	<b>Blantyre</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mbayani Health Centre</b>	<b>Blantyre</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Bangwe Madina Health Centre</b>	<b>Blantyre</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mwanza District Hospital</b>	<b>Mwanza</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months 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 quarterly cohort registration report incomplete and/or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Thambani Health Centre</b>	<b>Mwanza</b>	Visited: 08 / 01 / 16
<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 - '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 ART Card header details incomplete ART register - Case finding data do not match cards 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 HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Document HIV tests done in the HTC Log book	
<u>Mentor Focus:</u>		
<b>Tulongkhondo Health Centre</b>	<b>Mwanza</b>	Visited: 08 / 01 / 16
<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	

<b>Tulonghondo Health Centre</b>	<b>Mwanza</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate Maternity register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Bvumbwe Research Health Centre</b>	<b>Thyolo</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u> ANC register not correctly filled: New page for each month, final status, page totals, etc. HCC - Cumulative Pre-ART cohort outcome 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)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Changata Health Centre</b>	<b>Thyolo</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART - Weight not recorded at each visit Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chimaliro Health Centre</b>	<b>Thyolo</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Khonjeni Health Centre</b>	<b>Thyolo</b>	Visited: 12 / 01 / 16
<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 - case finding columns not complete (age, sex, reason,...) 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		
<u>Action Points</u> 1.Compile cohort report soon after the end of the quarter. 2.update the register at the end of each quarter.		
<u>Mentor Focus:</u>		
<b>Makungwa Health Centre</b>	<b>Thyolo</b>	Visited: 11 / 01 / 16
<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, etc. ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Gombe Health Centre</b>	<b>Thyolo</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register Maternity register not correctly filled: New page for each month, final status, page totals, etc.		

<b>Gombe Health Centre</b>	<b>Thyolo</b>	Visited: 06 / 01 / 16
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Makapwa Health Centre</b>	<b>Thyolo</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Thomasi Health Centre</b>	<b>Thyolo</b>	Visited: 07 / 01 / 16
<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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Zoa Health Centre</b>	<b>Thyolo</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> ANC register not correctly filled: New page for each month, final status, page totals, etc. ART Card header details incomplete Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> 1. Do page summary for ANC register		
<u>Mentor Focus:</u>		
<b>St Martins Molere Health Centre</b>	<b>Thyolo</b>	Visited: 07 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> 1. Write ART report soon after the quarter ends. 2. Reorganize the M and E tools in the ART Clinic 3 Remove inactive cards from active files.		
<u>Mentor Focus:</u>		
<b>Hallena Oakley Ntambanyama Health C</b>	<b>Thyolo</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'TB status current' not recorded at all ARV refill visits 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,...)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mangunda Health Centre</b>	<b>Thyolo</b>	Visited: 08 / 01 / 16
<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		
<u>Action Points</u> Update all the cards and registers at the end of the quarter		
<u>Mentor Focus:</u>		
<b>Mchima Clinic</b>	<b>Thyolo</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		

<b>Mchima Clinic</b>	<b>Thyolo</b>	Visited: 08 / 01 / 16
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mianga Health Centre</b>	<b>Thyolo</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Naming'omba Health Centre</b>	<b>Thyolo</b>	Visited: 07 / 01 / 16
<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, etc.		
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		
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 - Transfer-ins not recorded		
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 initiation 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 24 months 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 register not correctly filled: New page for each month, final status, page totals, etc.		
Maternity 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)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mitengo Health Centre St Joseph</b>	<b>Thyolo</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		



<b>Thunga Health Centre</b>	<b>Thyolo</b>	Visited: 08 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Didi Health Centre</b>	<b>Thyolo</b>	Visited: 07 / 01 / 16
<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 Confirmatory HIV test details not recorded (paed. and adult cards) 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chikwawa District Hospital</b>	<b>Chikwawa</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>St Montfort Hospital</b>	<b>Chikwawa</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mapelera Health Centre</b>	<b>Chikwawa</b>	Visited: 07 / 01 / 16
<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 Diflucan dispensed without filling of Diflucan register 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		
<u>Action Points</u> Ensure correct numbering on ART master cards Pharmacy to be organised and clean..		
<u>Mentor Focus:</u>		
<b>Makhwira Health Centre</b>	<b>Chikwawa</b>	Visited: 06 / 01 / 16
<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		

<b>Makhwira Health Centre</b>	<b>Chikwawa</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards ART - 'TB status current' not recorded at all ARV refill visits 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	To prepare cohort report on time.	
<u>Mentor Focus:</u>		
<b>Ndakwera Health Centre</b>	<b>Chikwawa</b>	Visited: 07 / 01 / 16
<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, etc. 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>	Feedback: We apologise due to lack of reporting due to poor communication between the supervision team and and the facility. We thought the supervisory visit would be conducted the following week. We hope to do better next quarter	
<b>Chipwaila Health Centre</b>	<b>Chikwawa</b>	Visited: 08 / 01 / 16
<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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Gaga Health Centre</b>	<b>Chikwawa</b>	Visited: 08 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kakoma Health Centre</b>	<b>Chikwawa</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits HTC register not correctly filled: New page for each month, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mfera Health Centre</b>	<b>Chikwawa</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Misomali Health Centre</b>	<b>Chikwawa</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	

<b>Misomali Health Centre</b>	<b>Chikwawa</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mkumaniza Health Centre</b>	<b>Chikwawa</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART regimen and side effects not recorded at each visit 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 Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> Update clients outcomes in register/master cards.		
<u>Mentor Focus:</u> Documentation ( orientation on M&E Tools).		
<b>Nkombedzi Health Centre</b>	<b>Chikwawa</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mangulenje Health Centre</b>	<b>Chikwawa</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> ART Card header details incomplete		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Alumenda Health Centre</b>	<b>Chikwawa</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> New page for each quarter in HCC register Assign HCC numbers in an ascending order		
<u>Mentor Focus:</u>		
<b>Chithumba Health Centre</b>	<b>Chikwawa</b>	Visited: 08 / 01 / 16
<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 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 HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Nsanje District Hospital</b>	<b>Nsanje</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Trinity Mission Hospital</b>	<b>Nsanje</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ndamera Health Centre</b>	<b>Nsanje</b>	Visited: 14 / 01 / 16
<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 - 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) HCC 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)	
<u>Action Points</u>	Follow up DBS results for exposed infants (EID) To start using STI register. To start using ART register Version 5	
<u>Mentor Focus:</u>	Use of STI Register.	
<b>Tengani Health Centre</b>	<b>Nsanje</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>	To arrange all patient cards in order as per guidelines.	
<u>Mentor Focus:</u>	1. Proper record keeping. 2. Use of M&E tools .	
<b>Sorgin Health Centre</b>	<b>Nsanje</b>	Visited: 11 / 01 / 16
<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 - 'Doses missed' not recorded at all ARV refill visits ART regimen and side effects not recorded at each visit Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1To file patients cards in order.	
<u>Mentor Focus:</u>		
<b>Nyamithuthu Health Centre</b>	<b>Nsanje</b>	Visited: 12 / 01 / 16
<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 months for all 3 months)	
<u>Action Points</u>	1. To update patient outcomes on cards and register. 2. To lobby for training of new members of staff on ART/PMTCT provision. 3To put in place and use ART register version 5.	
<u>Mentor Focus:</u>	Use of M&E tools.	

<b>Masenjere Health Centre</b>	<b>Nsanje</b>	Visited: 07 / 01 / 16
<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	
<u>Action Points</u>	.	
<u>Mentor Focus:</u>		
<b>Mbenje Health Centre</b>	<b>Nsanje</b>	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Phokera Health Centre</b>	<b>Nsanje</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lulwe Health Centre</b>	<b>Nsanje</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards	
<u>Action Points</u>	Proper assigning of registration numbers in registers.	
<u>Mentor Focus:</u>	Orientation of M&E tools( documentation)	
<b>Tikondane Private Clinic</b>	<b>Nsanje</b>	Visited: 11 / 01 / 16
<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, etc. ART - 'TB status current' not recorded at all ARV refill visits 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 Failure to implement ART initiation and continuation directly at ANC / MCH HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) 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 Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	To check TB status and side effects at every visit of patients	
<u>Mentor Focus:</u>		
<b>Tedzani Escom Clinic</b>	<b>Neno</b>	Visited: 12 / 01 / 16
<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 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Matope Health Centre</b>	<b>Neno</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Msambe Health Centre</b>	<b>Neno</b>	Visited: 06 / 01 / 16
<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 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Likuni Mission Hospital</b>	<b>Lilongwe</b>	Visited: 13 / 01 / 16
<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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Area 30 Police Clinic</b>	<b>Lilongwe</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate ART - WHO stage defining conditions not written on card header / circled on reverse of cards Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mitundu Community Hospital</b>	<b>Lilongwe</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Area 25 Health Centre</b>	<b>Lilongwe</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>African Bible College Clinic</b>	<b>Lilongwe</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u> 1. Intensify TB and side effects screening		
<u>Mentor Focus:</u>		
<b>City Centre Clinic</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<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, etc. ART - 'TB status current' not recorded at all ARV refill visits ART Confirmatory HIV test details not recorded (paed. and adult cards) ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 initiation and continuation directly at ANC / MCH Failure to update stock cards for all ARVs, OI meds and test kits		

<b>City Centre Clinic</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<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 months 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 register not correctly filled: New page for each month, final status, page totals, 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)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Kawale Medical Services</b>	<b>Lilongwe</b>	Visited: 15 / 01 / 16
<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 - Weight not recorded at each visit	
<u>Action Points</u>	1Ensure that HTC and daily activity registers are available and used.	
<u>Mentor Focus:</u>		

<b>Lilongwe Private Clinic</b>	<b>Lilongwe</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits ART - 'TB status current' not recorded at all ARV refill visits ART regimen and side effects not recorded at each visit Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Limbe Leaf Tobacco Clinic Lilongwe</b>	<b>Lilongwe</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	ART regimen and side effects not recorded at each visit	
<u>Action Points</u>	.	
<u>Mentor Focus:</u>		

<b>Masm Medi Clinic Lilongwe</b>	<b>Lilongwe</b>	Visited: 08 / 01 / 16
<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, etc. ART Confirmatory HIV test details not recorded (paed. and adult cards) ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 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 HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate 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	

<b>Masm Medi Clinic Lilongwe</b>	<b>Lilongwe</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Ascertain HIV status in exposed babies 2 months, 12 months and 24 months 2. Implement scheduled targeted viral load	
<u>Mentor Focus:</u>		

<b>Ssh</b>	<b>Lilongwe</b>	Visited: 15 / 01 / 16
<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 - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART Confirmatory HIV test details not recorded (paed. and adult cards) 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 totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Blessings Hospital</b>	<b>Lilongwe</b>	Visited: 07 / 01 / 16
<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 - Weight 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 - 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 HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Discovery Medi Clinic</b>	<b>Lilongwe</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 initiation 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 months for all 3 months HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women Pharmacy disorganised / stock cards not updated	



<b>Discovery Medi Clinic</b>	<b>Lilongwe</b>	Visited: 07 / 01 / 16
<u>Action Points</u>	1.Improve on .proper arrangements of drugs at pharmacy. 2.HTC clients to be documented in HTC registers 3.Put in place and document in HTC and Daily Activity Register.	
<u>Mentor Focus:</u>		
<b>Lilongwe City Assembly Chinsapo</b>	<b>Lilongwe</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Intesify TB screening and identification of side effects. 2. All registers to be protected with hard covers to prevent data loss.	
<u>Mentor Focus:</u>		
<b>Macro Lilongwe</b>	<b>Lilongwe</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. ART Confirmatory HIV test details not recorded (paed. and adult cards) Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Partners In Hope Clinic Dalitso Clinic (p</b>	<b>Lilongwe</b>	Visited: 06 / 01 / 16
<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, etc. 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 initiation and continuation directly at ANC / MCH 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 Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lingadzi Private Clinic</b>	<b>Lilongwe</b>	Visited: 13 / 01 / 16
<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, etc. ART - Registration number not correctly assigned and/or don't match cards ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - case finding columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards ART register - Transfer-ins not recorded 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 initiation 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 months 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 register not correctly filled: New page for each month, final status, page totals, etc. Maternity reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women	

<b>Lingadzi Private Clinic</b>	<b>Lilongwe</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1.To intensify TB screening and recording of side effects	
<u>Mentor Focus:</u>		
<b>Escom Clinic Lilongwe</b>	<b>Lilongwe</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	Failure to dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART initiation and continuation directly at ANC / MCH Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Tachira Private Clinic</b>	<b>Lilongwe</b>	Visited: 14 / 01 / 16
<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 Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - case finding columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register 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 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)	
<u>Action Points</u>	1.Update ART registers before supervision date. 2.Start using STI register. 3.Fill all elements of the card headers .	
<u>Mentor Focus:</u>		
<b>Chiwamba Health Centre</b>	<b>Lilongwe</b>	Visited: 07 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chimbalanga Health Centre</b>	<b>Lilongwe</b>	Visited: 11 / 01 / 16
<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 of cards HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Khongoni Health Centre</b>	<b>Lilongwe</b>	Visited: 13 / 01 / 16
<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, 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 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lumbadzi Health Centre</b>	<b>Lilongwe</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malingunde Health Centre</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<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 Diflucan dispensed without filling of Diflucan register HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mbang'ombe 2 Health Centre</b>	<b>Lilongwe</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u> ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Exposed child cards not correctly filed (by birth month)		
<u>Action Points</u> Exposed cards to be filed according to birth cohort.		
<u>Mentor Focus:</u>		
<b>Ngoni Health Centre</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> 1.compile all the reports before quarterly supervision		
<u>Mentor Focus:</u>		
<b>Nsaru Health Centre</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<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 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate		

<b>Nsaru Health Centre</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Katchale Health Centre</b>	<b>Lilongwe</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> ART - Weight not recorded at each visit		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nambuma Health Centre</b>	<b>Lilongwe</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chikowa Health Centre Lilongwe</b>	<b>Lilongwe</b>	Visited: 11 / 01 / 15
<u>QI Checklist:</u> ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> 1.Fill. pink cards according to birth cohort 2.Remove defaulter cards from active files.		
<u>Mentor Focus:</u>		
<b>Chiunjiza Health Centre</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<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, etc. ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete HTC reports not complete for all 3 months or inaccurate 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mbabvi Health Centre</b>	<b>Lilongwe</b>	Visited: 06 / 01 / 16
<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, etc. 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 Confirmatory HIV test details not recorded (paed. and adult cards) ART register - case finding columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards ART register - Transfer-ins not recorded ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register 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		

<b>Mbabvi Health Centre</b>	<b>Lilongwe</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	<p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity reports not complete for all 3 months or inaccurate</p> <p>Pharmacy disorganised / stock cards not updated</p>	
<u>Action Points</u>	<p>1.Intensify TB screening in all HCC and ART clients</p> <p>2.Report writing should be a team work not an individual</p> <p>3.Ascertain HIV infection in all exposed babies</p>	
<u>Mentor Focus:</u>		

<b>Mbwatalika Health Centre</b>	<b>Lilongwe</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART Card header details incomplete</p> <p>ART regimen and side effects not recorded at each visit</p> <p>ART register - Transfer-ins not recorded</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>Maternity reports not complete for all 3 months or inaccurate</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Ming'ongo Health Centre</b>	<b>Lilongwe</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Airwing Clinic</b>	<b>Lilongwe</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>New State House Dispensary</b>	<b>Lilongwe</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	<p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p>	

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**New State House Dispensary****Lilongwe**

Visited: 11 / 01 / 16

QI Checklist: ART - Registration number not correctly assigned and/or don't match cards  
ART - 'TB status current' not recorded at all ARV refill visits  
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 - Transfer-ins not recorded  
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 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  
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. Write quartely cohort reports on time.  
2. Improve on filling of master cards

Mentor Focus:

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**Nkhalango Clinic****Lilongwe**

Visited: 13 / 01 / 16

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 - '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  
ART - Registration number not correctly assigned and/or don't match cards  
ART - 'TB status current' not recorded at all ARV refill visits  
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 data do not match cards  
ART register - Transfer-ins not recorded  
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  
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 1. To write cohort reports for ART and HCC  
2. To organise the master cards according to numbers  
3. To document and update the cards

Mentor Focus: Feedback: They were very helpful and encouraging. They supervised well. Come again.

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**Nyamanda Private Clinic****Lilongwe**

Visited: 15 / 01 / 16

QI Checklist: Exposed child cards not correctly filed (by birth month)  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

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**Nyamanda Private Clinic** **Lilongwe** Visited: 15 / 01 / 16

Action Points

Mentor Focus:

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**Achikondi Women Community Friendly** **Lilongwe** Visited: 15 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - WHO stage defining conditions not written on card header / circled on reverse of cards  
Failure to update stock cards for all ARVs, OI meds and test kits  
HTC register not correctly filled: New page for each month, page totals, etc.  
HTC reports not complete for all 3 months or inaccurate  
Not enough HIV test kits reserved for pregnant women

Action Points 1.Fill/update stock cards for all commodities in the pharmacy .  
2.Order/relocate HIV tests kits on time (Avoid test kits stock outs)

Mentor Focus:

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**Adventist Health Centre Lilongwe** **Lilongwe** Visited: 06 / 01 / 16

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
ART - 'TB status current' not recorded at all ARV refill visits  
ART register - Case finding data do not match cards  
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 initiation and continuation directly at ANC / MCH  
HCC quarterly cohort registration report incomplete and/or inaccurate  
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)

Action Points

Mentor Focus:

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**Malembo Health Centre Lilongwe** **Lilongwe** Visited: 12 / 01 / 16

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  
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  
HTC reports not complete for all 3 months or inaccurate  
Maternity reports not complete for all 3 months or inaccurate  
Pharmacy disorganised / stock cards not updated

Action Points

Mentor Focus:

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**Auction Holdings Limited Clinic Kanen** **Lilongwe** Visited: 07 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate

Action Points 1. HTC counsellors undergo to proficiency testing as required.

Mentor Focus:

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**Jti Leaf Clinic Kanengo** **Lilongwe** Visited: 12 / 01 / 16

QI Checklist: ANC register not correctly filled: New page for each month, final status, page totals, etc.  
Maternity register not correctly filled: New page for each month, final status, page totals, etc.

<b>Jti Leaf Clinic Kanengo</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Masm Area 43</b>	<b>Lilongwe</b>	Visited: 14 / 01 / 16
<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 - 'TB status current' not recorded at all ARV refill visits		
ART Confirmatory HIV test details not recorded (paed. and adult cards)		
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 - 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		
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)		
<u>Action Points</u>		
1.Register all ANC mothers in the register		
2.Register all maternity mothers in the register		
Feedback:Supportive supervision however did not notify us that they are coming.		
<u>Mentor Focus:</u>		
<b>Area 18 Medi Clinic</b>	<b>Lilongwe</b>	Visited: 12 / 01 / 16
<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, etc.		
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 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		
HTC register not correctly filled: New page for each month, page totals, etc.		
HTC reports not complete for all 3 months or inaccurate		
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		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
To update outcomes before cohort report writing .		
<u>Mentor Focus:</u>		
<b>Kachere Private Clinic</b>	<b>Lilongwe</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>		
ANC register not correctly filled: New page for each month, final status, page totals, etc.		
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		
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 initiation and continuation directly at ANC / MCH		
HCC quarterly cohort registration report incomplete and/or inaccurate		
Maternity register not correctly filled: New page for each month, final status, page totals, etc.		



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**Kachere Private Clinic****Lilongwe**

Visited: 06 / 01 / 16

Action PointsMentor Focus:

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**Good Hope Private Clinic****Lilongwe**

Visited: 06 / 01 / 16

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 - 'Doses missed' not recorded at all ARV refill visits  
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
Exposed child cards not correctly filed (by birth month)  
Failure to dispense full amount of NVP syrup at ANC as soon as possible  
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  
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 PointsMentor Focus:

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**Bethsaida Private Hospital****Lilongwe**

Visited: 13 / 01 / 16

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 incomplete or <98% accurate  
ART - Cumulative cohort registration details report incomplete and/or inaccurate  
ART - Paediatric and adult formulation cards not correctly selected (transition by weight)  
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
ART - Registration number not correctly assigned and/or don't match cards  
ART register - case finding columns not complete (age, sex, reason,...)  
ART register - Case finding data do not match cards  
ART register - Transfer-ins not recorded  
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 initiation 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 months 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 register not correctly filled: New page for each month, final status, 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 PointsMentor Focus:

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**The Clinic****Lilongwe**

Visited: 13 / 01 / 16

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate

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**The Clinic****Lilongwe**

Visited: 13 / 01 / 16

QI Checklist: 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  
Exposed child cards not correctly filed (by birth month)  
Failure to dispense full amount of NVP syrup at ANC as soon as possible  
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  
HTC register not correctly filled: New page for each month, page totals, etc.  
HTC reports not complete for all 3 months or inaccurate  
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  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action PointsMentor Focus:

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**Maziko Private Clinic****Lilongwe**

Visited: 06 / 01 / 16

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
ART - 'Doses missed' not recorded at all ARV refill visits  
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 months for all 3 months  
HTC reports not complete for all 3 months or inaccurate  
Maternity reports not complete for all 3 months or inaccurate

Action PointsMentor Focus:

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**Area 36 Private Clinic****Lilongwe**

Visited: 19 / 01 / 16

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.  
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 initiation and continuation directly at ANC / MCH  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
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  
Not enough HIV test kits reserved for pregnant women

Action PointsMentor Focus:

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**Umoyo Private Clinic****Lilongwe**

Visited: 19 / 01 / 16

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 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 of cards  
Diflucan dispensed without filling of Diflucan register  
Exposed child cards not correctly filed (by birth month)

<b>Umoyo Private Clinic</b>	<b>Lilongwe</b>	Visited: 19 / 01 / 16
<u>QI Checklist:</u>	<p>Failure to dispense full amount of NVP syrup at ANC as soon as possible</p> <p>Failure to implement ART initiation and continuation directly at ANC / MCH</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity reports not complete for all 3 months or inaccurate</p> <p>Not enough HIV test kits reserved for pregnant women</p> <p>Pre-ART and ART cards not correctly filed (by Active / Inactive)</p>	
<u>Action Points</u>	Documentation on stock cards and DAR to be done accordingly and consistently.	
<u>Mentor Focus:</u>		

<b>Fidelity Private Clinic</b>	<b>Lilongwe</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	<p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>Exposed child cards not correctly filed (by birth month)</p> <p>HTC register not correctly filled: New page for each month, page totals, etc.</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. Advised to open anew page when starting every quarter,(in the registers)</li> <li>2. Follow HTC Algorithm when conducting HIV testing.</li> </ol>	
<u>Mentor Focus:</u>		

<b>Kapiri Mission Hospital</b>	<b>Mchinji</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p>	
<u>Action Points</u>	Prepare ART cohort reports immediately quarter ends	
<u>Mentor Focus:</u>		

<b>Mkanda Health Centre</b>	<b>Mchinji</b>	Visited: 06 / 01 / 15
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART Card header details incomplete</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Tembwe Health Centre</b>	<b>Mchinji</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	<p>ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>Not enough HIV test kits reserved for pregnant women</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Guillime Mission Hospital</b>	<b>Mchinji</b>	Visited: 05 / 01 / 16
<u>QI Checklist:</u> HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kapanga Health Centre</b>	<b>Mchinji</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u> ART - 'TB status current' not recorded at all ARV refill visits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nkhwazi Health Centre</b>	<b>Mchinji</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Failure to implement ART initiation and continuation directly at ANC / MCH Failure to update stock cards for all ARVs, OI meds and test kits Maternity reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kaigwazanga Health Centre</b>	<b>Mchinji</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chioshya Health Centre</b>	<b>Mchinji</b>	Visited: 08 / 01 / 16
<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 - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate HTC register not correctly filled: New page for each month, page totals, etc.		
<u>Action Points</u> ART and ANC quarterly cohort reports to be done immediately after quarter ends		
<u>Mentor Focus:</u>		
<b>Chipumi Health Centre</b>	<b>Mchinji</b>	Visited: 07 / 01 / 16
<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) 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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> 1. to write ART quarterly report at the beginning of a new quarter		
<u>Mentor Focus:</u>		

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 - Paediatric and adult formulation cards not correctly selected (transition by weight)  
 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 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  
 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 initiation 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 24 months 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.  
 Maternity reports not complete for all 3 months or inaccurate  
 Not enough HIV test kits reserved for pregnant women  
 Pharmacy disorganised / stock cards not updated

Action Points 1. Reports should be written before supervision date

Mentor Focus:

QI Checklist: ART - Registration number not correctly assigned and/or don't match cards  
 HCC quarterly cohort registration report incomplete and/or inaccurate  
 Not enough HIV test kits reserved for pregnant women

Action Points 1. To put in place and use the STI register.  
 2. To compile monthly STI reports.

Mentor Focus:

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 Card header details incomplete  
 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  
 Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

QI Checklist: Diflucan dispensed without filling of Diflucan register  
 Failure to update stock cards for all ARVs, OI meds and test kits

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**Lobi Rural Hospital** **Dedza** Visited: 15 / 01 / 16

Action Points

Mentor Focus:

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**Mtakataka Health Centre** **Dedza** Visited: 06 / 01 / 16

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 - WHO stage defining conditions not written on card header / circled on reverse of cards  
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  
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  
Pharmacy disorganised / stock cards not updated

Action Points 1. To organise pharmacy  
2. Write report when the quarter ends

Mentor Focus:

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**Chikuse Health Centre** **Dedza** Visited: 06 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
Diflucan dispensed without filling of Diflucan register  
Failure to update stock cards for all ARVs, OI meds and test kits  
Not enough HIV test kits reserved for pregnant women  
Pharmacy disorganised / stock cards not updated

Action Points

Mentor Focus:

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**Golomoti Health Centre** **Dedza** Visited: 07 / 01 / 16

QI Checklist: Exposed child cards not correctly filed (by birth month)  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)  
HTC reports not complete for all 3 months or inaccurate

Action Points To start testing exposed infants at 12 and 24 months file exposed child cards correctly by birth cohort.

Mentor Focus:

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**Kaundu Health Centre** **Dedza** Visited: 14 / 01 / 16

QI Checklist: Diflucan dispensed without filling of Diflucan register  
Failure to update stock cards for all ARVs, OI meds and test kits  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points 1 To use separate activity records for static and outreach services.

Mentor Focus:

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**Nakalazi Health Centre** **Dedza** Visited: 14 / 01 / 16

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:

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**Bembeke Health Centre** **Dedza** Visited: 19 / 01 / 16  
QI Checklist: HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)  
Action Points  
Mentor Focus:

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**Tsoyo Dispensary** **Dedza** Visited: 07 / 01 / 16  
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 months for all 3 months)  
Action Points  
Mentor Focus:

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**Kanyama Health Centre** **Dedza** Visited: 06 / 01 / 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 Confirmatory HIV test details not recorded (paed. and adult cards)  
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  
Maternity reports not complete for all 3 months or inaccurate  
Action Points 1To Store ART cards in polythene bags.  
Mentor Focus:

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**Chongoni Health Centre** **Dedza** Visited: 19 / 01 / 16  
QI Checklist: ANC register not correctly filled: New page for each month, final status, page totals, etc.  
Maternity register not correctly filled: New page for each month, final status, page totals, etc.  
Pharmacy disorganised / stock cards not updated  
Action Points  
Mentor Focus:

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**Dzindevu Health Centre** **Dedza** Visited: 06 / 01 / 16  
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  
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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 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  
Not enough HIV test kits reserved for pregnant women  
Pharmacy disorganised / stock cards not updated  
Action Points  
Mentor Focus:

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**Mikondo Dispensary** **Dedza** Visited: 11 / 01 / 16  
QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate

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**Mikondo Dispensary** **Dedza** Visited: 11 / 01 / 16  
QI Checklist: 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 months for all 3 months  
HCC quarterly cohort registration report incomplete and/or inaccurate

Action Points

Mentor Focus:

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**Mphati Health Centre** **Dedza** Visited: 11 / 01 / 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 - 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 register - case finding columns not complete (age, sex, reason,...)  
ART register - Case finding data do not match cards  
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 - 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

Action Points

2. Ensure that patient cards are updated .

Mentor Focus:

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**Mphunzi Health Centre** **Dedza** Visited: 15 / 01 / 16

QI Checklist: ART - WHO stage defining conditions not written on card header / circled on reverse of cards  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
Exposed child cards not correctly filed (by birth month)  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

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**Chimoto Health Centre** **Dedza** Visited: 11 / 01 / 16

QI Checklist: Diflucan dispensed without filling of Diflucan register  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months

Action Points

Mentor Focus:

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**Tiyese Private Maternity** **Dedza** Visited: 18 / 01 / 16

QI Checklist: Failure to update stock cards for all ARVs, OI meds and test kits

Action Points

Mentor Focus:

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**Mganja Health Centre** **Dedza** Visited: 07 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form



<b>Mganja Health Centre</b>	<b>Dedza</b>	Visited: 07 / 01 / 16
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ntcheu District Hospital</b>	<b>Ntcheu</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u> Exposed child cards not correctly filed (by birth month) Maternity 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)		
<u>Action Points</u> 1. File pre-ART cards correctly. Do not combine active and inactive cards 2. File exposed child cards correctly by birth month		
<u>Mentor Focus:</u>		
<b>Sister Theresa Community Hospital Mik</b>	<b>Ntcheu</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Katsekera Health Centre</b>	<b>Ntcheu</b>	Visited: 05 / 01 / 16
<u>QI Checklist:</u> ART Confirmatory HIV test details not recorded (paed. and adult cards) 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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Bwanje Health Centre</b>	<b>Ntcheu</b>	Visited: 12 / 01 / 16
<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 Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u> To trace missing pages and documents at the end of the register		
<u>Mentor Focus:</u>		
<b>Tsangano Health Centre</b>	<b>Ntcheu</b>	Visited: 13 / 01 / 16
<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 - WHO stage defining conditions not written on card header / circled on reverse of cards Exposed child cards not correctly filed (by birth month) HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u> 1 To start arranging exposed cards correctly by birth cohort. 2 To document age and WHO staging on master cards. 2 To offer HIV test to all antenatal clients .		
<u>Mentor Focus:</u>		
<b>Chikande Health Centre</b>	<b>Ntcheu</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Registration number not correctly assigned and/or don't match cards ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse of cards		

**Chikande Health Centre****Ntcheu**

Visited: 06 / 01 / 16

QI Checklist: ART Card header details incomplete  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
ART register - Case finding data do not match cards  
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 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  
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 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 PointsMentor Focus:**Kapeni Health Centre****Ntcheu**

Visited: 08 / 01 / 16

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 Card header details incomplete  
Diflucan dispensed without filling of Diflucan register  
Exposed child cards not correctly filed (by birth month)

Action PointsMentor Focus:**Lakeview Health Centre****Ntcheu**

Visited: 11 / 01 / 16

QI Checklist: ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form  
Exposed child cards not correctly filed (by birth month)  
Failure to update stock cards for all ARVs, OI meds and test kits

Action Points 1 To update stock cards in pharmacy.  
2 To ascertain Hiv Status of exposed children at 12 and 24 months.

Mentor Focus:**Nsipe Health Centre****Ntcheu**

Visited: 06 / 01 / 16

QI Checklist: 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 - Quarterly cohort report (registration details) incomplete and/or inaccurate  
ART - WHO stage defining conditions not written on card header / circled on reverse of cards  
ART register - Transfer-ins not recorded  
Exposed child cards not correctly filed (by birth month)  
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

Action PointsMentor Focus:**Nzama Health Centre****Ntcheu**

Visited: 05 / 01 / 16

QI Checklist: ANC register not correctly filled: New page for each month, final status, page totals, etc.  
Failure to dispense full amount of NVP syrup at ANC as soon as possible  
Failure to implement ART initiation and continuation directly at ANC / MCH  
HTC reports not complete for all 3 months or inaccurate

<b>Nzama Health Centre</b>	<b>Ntcheu</b>	Visited: 05 / 01 / 16
<u>Action Points</u> always document DBS sample taken in DNA PCR log book		
<u>Mentor Focus:</u>		
<b>Sharpe Valley Health Centre</b>	<b>Ntcheu</b>	Visited: 12 / 01 / 16
<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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> To organize pharmacy To update stock cards in pharmacy		
<u>Mentor Focus:</u>		
<b>Masasa Health Centre</b>	<b>Ntcheu</b>	Visited: 08 / 01 / 16
<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 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 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)		
<u>Action Points</u> 1. Write report at the end of quarter. 2. Update outcomes in the register. 3. File expose cards by birth cohort.		
<u>Mentor Focus:</u> Filling of exposed cards and documentation on cards and HCC register.		
<b>Matanda Health Centre</b>	<b>Ntcheu</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Senzani Health Centre</b>	<b>Ntcheu</b>	Visited: 07 / 01 / 16
<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 - Registration number not correctly assigned and/or don't match cards 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 register - case finding columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) 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) Pre-ART and ART cards not correctly filed (by Active / Inactive)		

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**Senzani Health Centre** **Ntcheu** Visited: 07 / 01 / 16

Action Points

Mentor Focus:

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**Mlangeni Health Centre** **Ntcheu** Visited: 11 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - Registration number not correctly assigned and/or don't match cards  
Exposed child cards not correctly filed (by birth month)  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)

Action Points To file exposed infants cards according to birth cohorts

Mentor Focus: Mentoring on writing exposed infants reports

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**Manjawira Maternity** **Ntcheu** Visited: 08 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - 'Doses missed' not recorded at all ARV refill visits  
ART - Registration number not correctly assigned and/or don't match cards  
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  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)

Action Points

Mentor Focus:

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**Champiti Health Centre** **Ntcheu** Visited: 12 / 01 / 16

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - Cumulative cohort registration details report incomplete and/or inaccurate  
ART - Weight not recorded at each visit  
ART Card header details incomplete  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
ART register - case finding columns not complete (age, sex, reason,...)  
ART register - Case finding data do not match cards  
ART register - Transfer-ins not recorded  
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  
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
Maternity register not correctly filled: New page for each month, final status, page totals, etc.  
Pharmacy disorganised / stock cards not updated

Action Points

Mentor Focus:

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**Kalimanjira Health Centre** **Ntcheu** Visited: 18 / 01 / 16

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  
Failure to dispense full amount of NVP syrup at ANC as soon as possible  
Failure to implement ART initiation and continuation directly at ANC / MCH

Action Points To start registering ART clients  
To compile STI reports at the end of every quarter.

Mentor Focus:

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<b>Billy Riordan Memorial Health Clinic</b>	<b>Mangochi</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> HTC register not correctly filled: New page for each month, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Makanjira Health Centre</b>	<b>Mangochi</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> Maternity reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> 1.Improve on documentation of dispensed drugs on the master cards. 2.ART register need to be updated.		
<u>Mentor Focus:</u>		
<b>Maldeco Fisheries Clinic</b>	<b>Mangochi</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Katuli Health Centre</b>	<b>Mangochi</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malombe Health Centre</b>	<b>Mangochi</b>	Visited: 18 / 01 / 16
<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 - Case finding data do not match cards Maternity reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> 1. To document in the mastercard viral load collection dates.		
<u>Mentor Focus:</u>		
<b>Nancholi Dispensary</b>	<b>Mangochi</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nkope Health Centre</b>	<b>Mangochi</b>	Visited: 12 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> 1.Team members to assist one another to prepare a report. 2.DHO to train new staff in ART provision.		
<u>Mentor Focus:</u>		
<b>Namalaka Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 01 / 16
<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 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		

<b>Namalaka Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	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	
<u>Action Points</u>	1 To compile cohort reports on time .	
<u>Mentor Focus:</u>		
<b>Nangalamu Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 01 / 16
<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 - 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,...)	
<u>Action Points</u>	1. Trace missing pages in HCC register and transfer names and outcomes into new pages./new register.	
<u>Mentor Focus:</u>		
<b>Nankhwali Health Centre</b>	<b>Mangochi</b>	Visited: 08 / 01 / 16
<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 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 HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	To be writing quarterly reports on time. To keep reporting forms safely and accessible.	
<u>Mentor Focus:</u>		
<b>Nankumba Health Centre</b>	<b>Mangochi</b>	Visited: 06 / 01 / 15
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ngapani Health Centre</b>	<b>Mangochi</b>	Visited: 08 / 01 / 16
<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, etc. 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 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 - 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 HTC reports not complete for all 3 months or inaccurate 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 Pharmacy disorganised / stock cards not updated	

<b>Ngapani Health Centre</b>	<b>Mangochi</b>	Visited: 08 / 01 / 16
<u>Action Points</u> 1.Update master cards after dispensing drugs		
<u>Mentor Focus:</u>		
<b>Chikole Dispensary</b>	<b>Mangochi</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lugola Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1. To compile Cohort Reports on time. 2. To update outcomes in registers and master cards.		
<u>Mentor Focus:</u>		
<b>Lungwena Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u> ART Card header details incomplete 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1. Document in Mastercards for dispensed ARVs. 2. Open up Mastercards for all new registrations. 3. Update Mastercards and registers.		
<u>Mentor Focus:</u>		
<b>Chiumbangame Health Centre</b>	<b>Mangochi</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Phirilongwe Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> Arrange pink cards according to birth cohorts .		
<u>Mentor Focus:</u>		
<b>Sinyala Health Centre</b>	<b>Mangochi</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u> 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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> 1. To document daily activities in the DAR ( Daily Activity Register ). 2. To organise the pharmacy and up date stock cards.		
<u>Mentor Focus:</u>		

<b>Jalasi Health Centre</b>	<b>Mangochi</b>	Visited: 19 / 01 / 16
<u>QI Checklist:</u> ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mkumba Health Centre</b>	<b>Mangochi</b>	Visited: 12 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> 1.update master cards immedietly after dispensing the drugs		
<u>Mentor Focus:</u>		
<b>Kadango Dispensary</b>	<b>Mangochi</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u> ANC register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mama Khadija Private Clinic Namwera</b>	<b>Mangochi</b>	Visited: 11 / 01 / 16
<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, etc. Failure to dispense full amount of NVP syrup at ANC as soon as possible Failure to implement ART initiation and continuation directly at ANC / MCH 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chiponde Health Centre</b>	<b>Mangochi</b>	Visited: 12 / 01 / 16
<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 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 Maternity reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chilonga Health Centre</b>	<b>Mangochi</b>	Visited: 06 / 01 / 16
<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		



<b>Chilonga Health Centre</b>	<b>Mangochi</b>	Visited: 06 / 01 / 16
<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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Somba Health Centre</b>	<b>Mangochi</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namanja Health Centre</b>	<b>Machinga</b>	Visited: 09 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to dispense full amount of NVP syrup at ANC as soon as possible Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u> 1. Update outcome every quarter.		
<u>Mentor Focus:</u>		
<b>Nyambi Health Centre</b>	<b>Machinga</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to dispense full amount of NVP syrup at ANC as soon as possible 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 Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u> 1 Offer HIV Testing to ANC clients. 2 Arrange cards in a logical order and store in polythene sleeves.		
<u>Mentor Focus:</u>		
<b>Nayuchi Health Centre</b>	<b>Machinga</b>	Visited: 09 / 01 / 16
<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 of cards ART Card header details incomplete HCC - Cumulative Pre-ART cohort outcome 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)		
<u>Action Points</u> Put HCC registers in order (separate active to inactive files)		
<u>Mentor Focus:</u>		
<b>Chamba Dispensary</b>	<b>Machinga</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u> ANC register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mpiri Health Centre</b>	<b>Machinga</b>	Visited: 06 / 01 / 16
<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, etc. ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form		

<b>Mpiri Health Centre</b>	<b>Machinga</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register HTC register not correctly filled: New page for each month, page totals, etc. Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Document test results accordingly in exposed infants cards Change calendar year correct arrangement of cards in polythene sleeves	
<u>Mentor Focus:</u>		
<b>Ntholowa Health Centre</b>	<b>Machinga</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mangamba Health Centre</b>	<b>Machinga</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kawinga Health Centre</b>	<b>Machinga</b>	Visited: 12 / 01 / 16
<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, etc. Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mlomba Health Centre</b>	<b>Machinga</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Zomba Central Hospital Tisungane Clin</b>	<b>Zomba</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete Maternity register not correctly filled: New page for each month, final status, page totals, etc. Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chinamwali Private Clinic</b>	<b>Zomba</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Document months on ART 2 To dispose expired drugs according to set procedures.	
<u>Mentor Focus:</u>		

<b>Blm Zomba</b>	<b>Zomba</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	<p>ANC cohort reports not complete for all 3 months or inaccurate</p> <p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Exposed child cards not correctly filed (by birth month)</p> <p>Failure to dispense full amount of NVP syrup at ANC as soon as possible</p> <p>Failure to implement ART initiation and continuation directly at ANC / MCH</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity reports not complete for all 3 months or inaccurate</p> <p>Pre-ART and ART cards not correctly filed (by Active / Inactive)</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Likangala Health Centre</b>	<b>Zomba</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART register - Transfer-ins not recorded</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HTC register not correctly filled: New page for each month, page totals, etc.</p>	
<u>Action Points</u>	Intensify TB screening in ART clinic documents and roll out routine viral load .	
<u>Mentor Focus:</u>		

<b>Domasi Rural Hospital</b>	<b>Zomba</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	<p>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART Card header details incomplete</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p>	
<u>Action Points</u>	<p>Write quarterly reports</p> <p>Update outcomes for both ART and HCC</p> <p>Put HCC register in order</p>	
<u>Mentor Focus:</u>		

<b>Matawale Health Centre</b>	<b>Zomba</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Chilipa Health Centre Zomba</b>	<b>Zomba</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Mayaka Health Centre</b>	<b>Zomba</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)	
<u>Action Points</u>	1. To follow first expired first out concept when dispensing drugs.	
<u>Mentor Focus:</u>		
<b>Ngwelero Health Centre</b>	<b>Zomba</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	HTC register not correctly filled: New page for each month, page totals, etc.	
<u>Action Points</u>	Ensure availability of TB drugs. Lobby with DHMT for connectivity of electricity.	
<u>Mentor Focus:</u>	.	
<b>Pirimiti Health Centre</b>	<b>Zomba</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Thondwe Health Centre</b>	<b>Zomba</b>	Visited: 01 / 01 / 16
<u>QI Checklist:</u>	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 HTC reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namasalima Health Centre Zomba</b>	<b>Zomba</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namikango Health Centre</b>	<b>Zomba</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. ART - 'Doses missed' not recorded at all ARV refill visits ART - 'TB status current' not recorded at all ARV refill visits Diflucan dispensed without filling of Diflucan register Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1. To be compiling cohort reports according set protocol . 2. To start new page after end of the month in DNA/PCR log book.	
<u>Mentor Focus:</u>	ART quarterly report.	
<b>Lambulira Health Centre</b>	<b>Zomba</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Magomero Health Centre</b>	<b>Zomba</b>	Visited: 06 / 01 / 16
<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 months for all 3 months)	

<b>Magomero Health Centre</b>	<b>Zomba</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Makwapala Health Centre</b>	<b>Zomba</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. File cards in logical order. 2.Fill exposed infant outcomes accordingly.	
<u>Mentor Focus:</u>		
<b>City Clinic Zomba</b>	<b>Zomba</b>	Visited: 06 / 01 / 16
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. Failure to dispense full amount of NVP syrup at ANC as soon as possible	
<u>Action Points</u>	To do page summaries in ANC register. Improve on documentation in ANC register (completeness). Initiate dispense NVP syrup and document properly in ANC.	
<u>Mentor Focus:</u>		
<b>Mmambo Health Centre</b>	<b>Zomba</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits	
<u>Action Points</u>	1. Record months on ART & missed doses in master cards. 2. Update log book- HTC counsellors 3. Do HIV Rapid testing at 12 and 24 months for exposed children.	
<u>Mentor Focus:</u>		
<b>Zomba Mental Hospital</b>	<b>Zomba</b>	Visited: 05 / 01 / 16
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Masm Medi Clinic Zomba</b>	<b>Zomba</b>	Visited: 05 / 01 / 16
<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	
<u>Action Points</u>	1.To. dispose expired test kits (syphilis) and AZT/3TC 60/30 2.To update HIV stock cards 3. To relocate excess drugs about to expire to nearby clinics.	
<u>Mentor Focus:</u>		
<b>Zilindo Health Centre</b>	<b>Zomba</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Update stock cards and do physical inventory at the pharmacy. 2. Dispose expired acycovir according to set standards.	
<u>Mentor Focus:</u>		
<b>Maera Health Centre</b>	<b>Zomba</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART Card header details incomplete Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month)	

<b>Maera Health Centre</b>	<b>Zomba</b>	Visited: 12 / 01 / 16
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. To collect stock cards from DHO-pharmacy and stop using plain papers.</li> <li>2. To fill all required information on all mastercards.( cards should not have missing element)</li> <li>3. To record months on ART.</li> <li>4. To arrange exposed children cards according to birth cohort.</li> </ol>	
<u>Mentor Focus:</u>		
<b>Mwandama Health Centre</b>	<b>Zomba</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. Record months on ART, missed does and updated outcomes in mastercards.</li> <li>2. To write Page summaries in ART register.</li> </ol>	
<u>Mentor Focus:</u>		
<b>Mulanje District Hospital</b>	<b>Mulanje</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namasalima Health Centre Mulanje</b>	<b>Mulanje</b>	Visited: 14 / 01 / 16
<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 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register Failure to implement ART initiation 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 24 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namphungo Health Centre</b>	<b>Mulanje</b>	Visited: 08 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate 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 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1.Ensure that qualified staff dispense drugs.</li> <li>2.To update mastercards before writing cohorts report.</li> <li>3.To ensure cleanliness of the clinic.</li> </ol>	
<u>Mentor Focus:</u>		
<b>Mulomba Health Centre</b>	<b>Mulanje</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	

<b>Mulomba Health Centre</b>	<b>Mulanje</b>	Visited: 07 / 01 / 16
<u>Action Points</u>	1. Offer Rapid test to exposed infants and pregnant mothers. 2. Arrange pink cards according to birth cohorts. 3. Update ART and Pink master cards.	
<u>Mentor Focus:</u>		
<b>Chambe Health Centre</b>	<b>Mulanje</b>	Visited: 06 / 01 / 16
<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 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 Maternity register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1.Ensure tthat page summary are done in ART and HCC registers. 2 To write cohort reports on time.( before supervision dates) 3.Update mastercards in HCC and ART beofre writing the report.	
<u>Mentor Focus:</u>		
<b>Mpala Health Centre</b>	<b>Mulanje</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namulenga Health Centre</b>	<b>Mulanje</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chinyama Health Centre</b>	<b>Mulanje</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chisitu Health Centre</b>	<b>Mulanje</b>	Visited: 07 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mimosa Dispensary</b>	<b>Mulanje</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mkomaola Health Centre</b>	<b>Mulanje</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Migowi Health Centre</b>	<b>Phalombe</b>	Visited: 13 / 01 / 16
<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 months for all 3 months	

<b>Migowi Health Centre</b>	<b>Phalombe</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	1. Improve on ART client flow/Triaging. 2. Document STI clients in STI register.	
<u>Mentor Focus:</u>		
<b>Nkhulambe Health Centre</b>	<b>Phalombe</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - 'TB status current' not recorded at all ARV refill visits Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	Ascertaining HIV status in exposed children according to guide lines  Replacing torn out pages in new register .  HTC counsellors to be using the Daily Activity Register.	
<u>Mentor Focus:</u>		
<b>Nazombe Health Centre (gogo Nazomb</b>	<b>Phalombe</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards ART register - Case finding data do not match cards	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Sukasanje Health Centre</b>	<b>Phalombe</b>	Visited: 18 / 01 / 16
<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 - Registration number not correctly assigned and/or don't match cards ART - 'TB status current' not recorded at all ARV refill visits ART Card header details incomplete 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 - 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	
<u>Action Points</u>	Encourage team work at the facility. Update cards and registers at the end of each quarter. HIV focal person to be proactive.	
<u>Mentor Focus:</u>		
<b>Chiringa Maternity</b>	<b>Phalombe</b>	Visited: 18 / 01 / 16
<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 - 'TB status current' not recorded at all ARV refill visits 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	



<b>Chiringa Maternity</b>	<b>Phalombe</b>	Visited: 18 / 01 / 16
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1 Stock cards needed to be updated in the pharmacy. 2 To follow standard procedures for disposal of expired drugs .	
<u>Mentor Focus:</u>		
<b>Nkhwayi Health Centre</b>	<b>Phalombe</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mpasa Health Centre</b>	<b>Phalombe</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>	ART register - case finding columns not complete (age, sex, reason,...) Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chiringa Cham Health Centre</b>	<b>Phalombe</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Phalula Health Centre</b>	<b>Balaka</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete Diflucan dispensed without filling of Diflucan register Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	Update the ART AAND pre-ART cards immediately the quarter ends Organize the M and E tools and improve documentation accordingly	
<u>Mentor Focus:</u>		
<b>Kankao Health Centre</b>	<b>Balaka</b>	Visited: 11 / 01 / 16
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Utale 2 Health Centre</b>	<b>Balaka</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Weight not recorded at each visit	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Utale 1 Health Centre</b>	<b>Balaka</b>	Visited: 12 / 01 / 16
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards) Exposed child cards not correctly filed (by birth month) Failure to dispense full amount of NVP syrup at ANC as soon as possible	

<b>Utale 1 Health Centre</b>	<b>Balaka</b>	Visited: 12 / 01 / 16
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kwitanda Health Centre</b>	<b>Balaka</b>	Visited: 13 / 01 / 16
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
ART Confirmatory HIV test details not recorded (paed. and adult cards)		
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 months for all 3 months)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Comfort Clinic</b>	<b>Balaka</b>	Visited: 14 / 01 / 16
<u>QI Checklist:</u>		
ART Card header details incomplete		
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form		
Diflucan dispensed without filling of Diflucan register		
Exposed child cards not correctly filed (by birth month)		
Not enough HIV test kits reserved for pregnant women		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namdumbo Health Centre</b>	<b>Balaka</b>	Visited: 15 / 01 / 16
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		