

**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.

**Chitipa District Hospital Umoyo Clinic** **Chitipa** Visited: 10 / 10 / 14

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 Confirmatory HIV test details not recorded (paed. and adult cards)  
 HTC reports not complete for all 3 months or inaccurate

Action Points Facilitate competetion of EDS upgrading.

Mentor Focus:

**Kaseye Mission Hospital** **Chitipa** Visited: 08 / 10 / 14

QI Checklist: ART Confirmatory HIV test details not recorded (paed. and adult cards)

Action Points

Mentor Focus:

**Misuku Health Centre** **Chitipa** Visited: 08 / 10 / 14

QI Checklist: 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)  
 ART regimen and side effects not recorded at each visit

Action Points

Mentor Focus:

**Nthalire Health Centre** **Chitipa** Visited: 07 / 10 / 14

QI Checklist: Failure to update stock cards for all ARVs, OI meds and test kits  
 HTC reports not complete for all 3 months or inaccurate  
 Pharmacy disorganised / stock cards not updated

Action Points Reorganise pharmancy room

Mentor Focus:

**Kameme Health Centre** **Chitipa** Visited: 09 / 10 / 14

QI Checklist: 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 - Outcomes incomplete and/or not updated every quarter  
 Pharmacy disorganised / stock cards not updated  
 Pre-ART and ART cards not correctly filed (by Active / Inactive)

<b>Kameme Health Centre</b>	<b>Chitipa</b>	Visited: 09 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Wenya Health Centre</b>	<b>Chitipa</b>	Visited: 07 / 10 / 14
<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 Confirmatory HIV test details not recorded (paed. and adult cards) Failure to dispense full amount of NVP syrup at ANC as soon as possible 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>Chambo Health Centre</b>	<b>Chitipa</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> ART regimen and side effects not recorded at each visit		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ifumbo Health Centre</b>	<b>Chitipa</b>	Visited: 08 / 10 / 14
<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 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)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kapenda Health Centre</b>	<b>Chitipa</b>	Visited: 09 / 10 / 14
<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> 1. Do document all the HIV test kits ordered and uses for the day in DAR		
<u>Mentor Focus:</u>		
<b>Chilumba Rural Hospital</b>	<b>Karonga</b>	Visited: 17 / 10 / 14
<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 Failure to implement ART initiation and continuation directly at ANC / MCH HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> facilitate completion of eds upgrading		
<u>Mentor Focus:</u>		
<b>Karonga District Hospital</b>	<b>Karonga</b>	Visited: 14 / 10 / 14
<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		

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**Karonga District Hospital** **Karonga** Visited: 14 / 10 / 14  
QI Checklist: 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

Mentor Focus:

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**Kaporo Rural Hospital** **Karonga** Visited: 14 / 10 / 14  
QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
ART - 'Doses missed' not recorded at all ARV refill visits  
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 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  
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 - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
HCC register not correctly filled: New page for each month, final status, page totals, etc.  
HTC 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  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points 1. To mend ART register

Mentor Focus: 1. Filling of blue and yellow master cards.

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**Nyungwe Health Centre** **Karonga** Visited: 16 / 10 / 14  
QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - 'Doses missed' not recorded at all ARV refill visits  
ART - Weight not recorded at each visit  
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  
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 1. Write mastercards to all patients on PRE ART.

Mentor Focus: 1. HCC reporting.

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**Iponga Health Centre** **Karonga** Visited: 14 / 10 / 14  
QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - 'Doses missed' not recorded at all ARV refill visits  
ART - 'TB status current' not recorded at all ARV refill visits  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
ART regimen and side effects not recorded at each visit

<b>Iponga Health Centre</b>	<b>Karonga</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HTC register not correctly filled: New page for each month, page totals, etc. Maternity reports not complete for all 3 months or inaccurate 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>Fulirwa Health Centre</b>	<b>Karonga</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'Doses missed' not recorded at all ARV refill visits ART - 'TB status current' not recorded at all ARV refill visits ART - 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) 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)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chilumba Barracks Clinic</b>	<b>Karonga</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lupembe Health Centre</b>	<b>Karonga</b>	Visited: 13 / 10 / 14
<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 - 'TB status current' not recorded at all ARV refill visits ART - Weight not recorded at each visit 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 - 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>Mpata Health Centre</b>	<b>Karonga</b>	Visited: 13 / 10 / 14
<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 Confirmatory HIV test details not recorded (paed. and adult cards) ART regimen and side effects not recorded at each visit		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Sangilo Health Centre</b>	<b>Karonga</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate		

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**Sangilo Health Centre****Karonga**

Visited: 17 / 10 / 14

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 - 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 - Outcomes incomplete and/or not updated every quarter  
ART register - Transfer-ins not recorded  
Failure to dispense full amount of NVP syrup at ANC as soon as possible  
Failure to implement ART 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  
HCC register not correctly filled: New page for each month, final status, page totals, etc.  
HTC reports not complete for all 3 months or inaccurate  
Maternity reports not complete for all 3 months or inaccurate

Action Points 1. Compile reports before supervision date.

Mentor Focus:

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**Wiliro Health Centre****Karonga**

Visited: 10 / 10 / 14

QI Checklist: 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 Confirmatory HIV test details not recorded (paed. and adult cards)

Action Points

Mentor Focus:

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**Ngana Health Centre****Karonga**

Visited: 14 / 10 / 14

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 - '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 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  
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

<b>Ngana Health Centre</b>	<b>Karonga</b>	Visited: 14 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u> 1. HCC register and reporting.		
<b>Lwezga Health Centre</b>	<b>Karonga</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'Doses missed' not recorded at all ARV refill visits ART Confirmatory HIV test details not recorded (paed. and adult cards) HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months HCC register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>St Anne's Health Centre</b>	<b>Karonga</b>	Visited: 17 / 10 / 14
<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 Confirmatory HIV test details not recorded (paed. and adult cards) ART regimen and side effects not recorded at each visit 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		
<u>Action Points</u> 1. Please remember to give ARVS & NVP, Albedazole at ANC. 2. Give Vit A to all mothers who have delivered and TEO application to all babies born in maternity.		
<u>Mentor Focus:</u>		
<b>Atupele Health Centre</b>	<b>Karonga</b>	Visited: 13 / 10 / 14
<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) Failure to dispense full amount of NVP syrup at ANC as soon as possible		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kasoba Health Centre</b>	<b>Karonga</b>	Visited: 13 / 10 / 14
<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 - Weight not recorded at each visit ART Confirmatory HIV test details not recorded (paed. and adult cards) ART regimen and side effects not recorded at each visit Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nkhatabay District Hospital</b>	<b>Nkhata Bay</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> 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		
<u>Action Points</u> Poor documentation in daily activity registers.		
<u>Mentor Focus:</u>		
<b>BIm Nkhatabay</b>	<b>Nkhata Bay</b>	Visited: 14 / 10 / 14
<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		

<b>Blm Nkhatabay</b>	<b>Nkhata Bay</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	Start providing Pre-ART services	
<u>Mentor Focus:</u>		
<b>Mzenga Health Centre</b>	<b>Nkhata Bay</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Paediatric and adult formulation cards not correctly selected (transition by weight) HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) 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. Request Unigold HIV from Nkhatabay District Pharmacy.	
<u>Mentor Focus:</u>		
<b>Kachere Health Centre</b>	<b>Nkhata Bay</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	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 - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page totals, etc. Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. Update ART/HCC registers correctly. 2. File ART/HCC mastercards according to active and inactive.	
<u>Mentor Focus:</u>		
<b>Chikwina Health Centre</b>	<b>Nkhata Bay</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC register not correctly filled: New page for each month, final status, page totals, etc. Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	1. Request for HIV1/2 Determine and unigold from the distribution.	
<u>Mentor Focus:</u>		
<b>Chitheka Health Centre</b>	<b>Nkhata Bay</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART Card header details incomplete 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 Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	Write stock card for every HIV commodity/Drug.	
<u>Mentor Focus:</u>		
<b>Mpamba Health Centre</b>	<b>Nkhata Bay</b>	Visited: 10 / 10 / 14
<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 register - Outcomes incomplete and/or not updated every quarter HCC register not correctly filled: New page for each month, final status, page totals, etc.	

<b>Mpamba Health Centre</b>	<b>Nkhata Bay</b>	Visited: 10 / 10 / 14
<u>Action Points</u> Relocate unigold HIV test from the district pharmacy.		
<u>Mentor Focus:</u>		
<b>Bula Health Centre</b>	<b>Nkhata Bay</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chilambwe Health Centre</b>	<b>Nkhata Bay</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u> 1.Please request Lopinavir pediatric formulation for child on 9p at district pharmacy.		
<u>Mentor Focus:</u>		
<b>Nthungwa Health Centre</b>	<b>Nkhata Bay</b>	Visited: 14 / 10 / 14
<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 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>Livingstonia Mission Hospital</b>	<b>Rumphi</b>	Visited: 20 / 10 / 14
<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) Exposed child cards not correctly filed (by birth month)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mhuju Rural Hospital</b>	<b>Rumphi</b>	Visited: 22 / 10 / 14
<u>QI Checklist:</u> ART Confirmatory HIV test details not recorded (paed. and adult cards) Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chitimba Health Centre</b>	<b>Rumphi</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mwazisi Health Centre</b>	<b>Rumphi</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u> ART - Weight not recorded at each visit 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>		
<u>Mentor Focus:</u>		
<b>Mlowe Health Centre</b>	<b>Rumphi</b>	Visited: 22 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Confirmatory HIV test details not recorded (paed. and adult cards)		

<b>Mlowe Health Centre</b>	<b>Rumphi</b>	Visited: 22 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mphompha Health Centre</b>	<b>Rumphi</b>	Visited: 10 / 10 / 14
<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 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 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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Luwuchi Health Centre</b>	<b>Rumphi</b>	Visited: 22 / 10 / 14
<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>St Patricks Health Centre</b>	<b>Rumphi</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lura Health Centre</b>	<b>Rumphi</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Eva Demaya Centre</b>	<b>Rumphi</b>	Visited: 08 / 10 / 14
<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> 1. The pharmacy should be well organised.		
<u>Mentor Focus:</u>		
<b>Ekwendeni Mission Hospital</b>	<b>Mzimba North</b>	Visited: 07 / 10 / 14
<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>		
<u>Mentor Focus:</u>		
<b>Mzuzu University Clinic</b>	<b>Mzimba North</b>	Visited: 06 / 10 / 14
<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)		

<b>Mzuzu University Clinic</b>	<b>Mzimba North</b>	Visited: 06 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Moyale Barracks Health Centre</b>	<b>Mzimba North</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART register - Outcome dates not specified 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>Escom Clinic Mzuzu</b>	<b>Mzimba North</b>	Visited: 17 / 10 / 14
<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>Masm Medi Clinic Katoto</b>	<b>Mzimba North</b>	Visited: 17 / 10 / 14
<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 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mzuzu Health Centre</b>	<b>Mzimba North</b>	Visited: 09 / 10 / 14
<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>Bwengu Health Centre</b>	<b>Mzimba North</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate 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 Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kamwe Health Centre</b>	<b>Mzimba North</b>	Visited: 13 / 10 / 14
<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 - Outcomes incomplete and/or not updated every quarter Exposed child cards not correctly filed (by birth month)		

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**Kamwe Health Centre** **Mzimba North** Visited: 13 / 10 / 14  
QI Checklist: Failure to update stock cards for all ARVs, OI meds and test kits  
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
HCC quarterly cohort registration report incomplete and/or inaccurate  
Pharmacy disorganised / stock cards not updated

Action Points

Mentor Focus:

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**Mzambazi Community Hospital** **Mzimba North** Visited: 13 / 10 / 14  
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 - 'Doses missed' not recorded at all ARV refill visits  
ART regimen and side effects not recorded at each visit  
HTC register not correctly filled: New page for each month, page totals, etc.

Action Points

Mentor Focus: 1. filling the daily activity register  
2. updating outcomes in PRE-ART  
3. HTC Documentation of reports

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**Erukweni Health Centre** **Mzimba North** Visited: 16 / 10 / 14  
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 Confirmatory HIV test details not recorded (paed. and adult cards)  
ART register - Outcomes incomplete and/or not updated every quarter  
Diflucan dispensed without filling of Diflucan register  
Exposed child cards not correctly filed (by birth month)  
Failure to update stock cards for all ARVs, OI meds and test kits  
HTC reports not complete for all 3 months or inaccurate

Action Points

Mentor Focus:

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**Mpherembe Health Centre** **Mzimba North** Visited: 20 / 10 / 14  
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 - Registration number not correctly assigned and/or don't match cards  
ART Confirmatory HIV test details not recorded (paed. and adult cards)

Action Points

Mentor Focus:

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**Emsizini Health Centre** **Mzimba North** Visited: 15 / 10 / 14  
QI Checklist: 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)

Action Points

Mentor Focus:

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**Khuyukuyu Health Centre** **Mzimba North** Visited: 15 / 10 / 14  
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  
Exposed child cards not correctly filed (by birth month)  
Failure to update stock cards for all ARVs, OI meds and test kits

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**Khuyukuyu Health Centre** **Mzimba North** Visited: 15 / 10 / 14  
QI Checklist: HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 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

Action Points

Mentor Focus:

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**Luvwere Health Centre** **Mzimba North** Visited: 16 / 10 / 14  
QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - Cumulative cohort registration details report incomplete and/or inaccurate  
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
ART - Registration number not correctly assigned and/or don't match cards  
ART - 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 - Outcomes incomplete and/or not updated every quarter  
Failure to update stock cards for all ARVs, OI meds and test kits  
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
HCC quarterly cohort registration report incomplete and/or inaccurate  
Not enough HIV test kits reserved for pregnant women  
Pharmacy disorganised / stock cards not updated  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

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**Wezi Medical Centre** **Mzimba North** Visited: 17 / 10 / 14  
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 - 'Doses missed' not recorded at all ARV refill visits  
ART - Weight not recorded at each visit  
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  
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

Action Points

Mentor Focus:

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**St John Of God Clinic** **Mzimba North** Visited: 06 / 10 / 14  
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

QI Checklist: 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 - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter  
 ART register - Transfer-ins not recorded  
 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation 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  
 HCC register not correctly filled: New page for each month, final status, page totals, etc.  
 HTC register not correctly filled: New page for each month, page totals, etc.  
 HTC reports not complete for all 3 months or inaccurate  
 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 Improve stock cards for Determine HIV 1/2 AND Ungold.

Mentor Focus:

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**Embangweni Mission Hospital**
**Mzimba South**

Visited: 15 / 10 / 14

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  
 Not enough HIV test kits reserved for pregnant women

Action Points 1- Test exposed infants at 12 and 24 months  
 2- Complete documentation in STI register

Mentor Focus:

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**BIm Mzimba**
**Mzimba South**

Visited: 15 / 10 / 14

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

**Blm Mzimba****Mzimba South**

Visited: 15 / 10 / 14

QI Checklist: ART - 'Doses missed' not recorded at all ARV refill visits  
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 regimen and side effects not recorded at each visit  
ART register - Outcomes incomplete and/or not updated every quarter  
Exposed child cards not correctly filed (by birth month)  
Failure to dispense full amount of NVP syrup at ANC as soon as possible  
Failure to implement ART 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  
HCC 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  
Not enough HIV test kits reserved for pregnant women

Action PointsMentor Focus:**Euthini Community Hospital****Mzimba South**

Visited: 07 / 10 / 14

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 - Registration number not correctly assigned and/or don't match cards  
ART register - Outcomes incomplete and/or not updated every quarter  
HTC reports not complete for all 3 months or inaccurate

Action PointsMentor Focus:**Edingeni Health Centre****Mzimba South**

Visited: 07 / 10 / 14

QI Checklist: 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,...)  
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  
Pharmacy disorganised / stock cards not updated

Action PointsMentor Focus:**Jenda Health Centre****Mzimba South**

Visited: 06 / 10 / 14

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 regimen and side effects not recorded at each visit  
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)

<b>Jenda Health Centre</b>	<b>Mzimba South</b>	Visited: 06 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kalikumbi Health Centre</b>	<b>Mzimba South</b>	Visited: 08 / 10 / 14
<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 Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u>		
1- Start testing Exposed infant at 12 and 24 months		
2- Start documenting confirmatory test in Yellow and Pink card		
3- Compiled ANC report before Supervision		
4 Write page summary in ART register		
5 WHO stage defining conditions not written on card header		
<u>Mentor Focus:</u>		
<b>Khosolo Health Centre</b>	<b>Mzimba South</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
ART - 'Doses missed' not recorded at all ARV refill visits		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
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		
Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u>		
1.Counsellors should update log books and DAR		
2.Conduct testing according to algorithm		
3.Intergration of pmtct services of the health to reduce distance.		
<u>Mentor Focus:</u>		
<b>Lunjika Health Centre</b>	<b>Mzimba South</b>	Visited: 14 / 10 / 14
<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 - Registration number not correctly assigned and/or don't match cards		
ART - 'TB status current' not recorded at all ARV refill visits		
ART regimen and side effects not recorded at each visit		
<u>Action Points</u>		
Intensify TB screening in HCC		
<u>Mentor Focus:</u>		
TB screening		
<b>Mabiri Health Centre</b>	<b>Mzimba South</b>	Visited: 08 / 10 / 14
<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		
ART - 'TB status current' not recorded at all ARV refill visits		
ART - Weight not recorded at each visit		
ART Card header details incomplete		
ART register - Outcome dates not specified		
ART register - Outcomes incomplete and/or not updated every quarter		
Maternity reports not complete for all 3 months or inaccurate		

<b>Mabiri Health Centre</b>	<b>Mzimba South</b>	Visited: 08 / 10 / 14
<u>Action Points</u>	<ul style="list-style-type: none"> <li>1. Testing of hei at 12 and 24 months</li> <li>2. Documentation on the cards header and completeness, updating outcome</li> <li>3. Report writing of anc and maternity</li> </ul>	
<u>Mentor Focus:</u>		
<b>Madede Health Centre</b>	<b>Mzimba South</b>	Visited: 11 / 10 / 14
<u>QI Checklist:</u>	<ul style="list-style-type: none"> <li>Diflucan dispensed without filling of Diflucan register</li> <li>Pharmacy disorganised / stock cards not updated</li> </ul>	
<u>Action Points</u>	1	
<u>Mentor Focus:</u>	<ul style="list-style-type: none"> <li>1- ART-WHO staging documentation card header</li> <li>2- HCC rapid test not done at 12 and 24 months</li> </ul>	
<b>Msese Health Centre</b>	<b>Mzimba South</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	<ul style="list-style-type: none"> <li>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</li> <li>ART - Cumulative cohort registration details report incomplete and/or inaccurate</li> <li>Exposed child cards not correctly filed (by birth month)</li> <li>Pre-ART and ART cards not correctly filed (by Active / Inactive)</li> </ul>	
<u>Action Points</u>	<ul style="list-style-type: none"> <li>The facility needs ANC register and 1 maternity register</li> <li>Updating of the outcomes</li> <li>Filling of the cards ( Exposed, PRE ART and ART)</li> <li>Testing of HEI at 2 and 24 months</li> </ul>	
<u>Mentor Focus:</u>		
<b>Mzalangwe Health Centre</b>	<b>Mzimba South</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>	<ul style="list-style-type: none"> <li>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</li> <li>ART register - Outcomes incomplete and/or not updated every quarter</li> <li>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</li> <li>HCC quarterly cohort registration report incomplete and/or inaccurate</li> </ul>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kamteteka Health Centre</b>	<b>Mzimba South</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chikangawa Health Centre</b>	<b>Mzimba South</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	<ul style="list-style-type: none"> <li>ANC register not correctly filled: New page for each month, final status, page totals, etc.</li> <li>ART - Cumulative cohort outcomes report incomplete or &lt;98% accurate</li> <li>ART - Paediatric and adult formulation cards not correctly selected (transition by weight)</li> <li>ART - Registration number not correctly assigned and/or don't match cards</li> <li>ART - Weight not recorded at each visit</li> <li>ART - WHO stage defining conditions not written on card header / circled on reverse of cards</li> <li>ART Confirmatory HIV test details not recorded (paed. and adult cards)</li> <li>ART regimen and side effects not recorded at each visit</li> <li>ART register - Case finding data do not match cards</li> <li>ART register - Outcome dates not specified</li> <li>Exposed child cards not correctly filed (by birth month)</li> <li>Pharmacy disorganised / stock cards not updated</li> <li>Pre-ART and ART cards not correctly filed (by Active / Inactive)</li> </ul>	

<b>Chikangawa Health Centre</b>	<b>Mzimba South</b>	Visited: 14 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u> Complete documentation on; weight, TB screening, doses missed and side effects		
<b>Luwawa Health Centre</b>	<b>Mzimba South</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits ART register - Transfer-ins not recorded 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>Manyamula Health Centre</b>	<b>Mzimba South</b>	Visited: 07 / 10 / 14
<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 Confirmatory HIV test details not recorded (paed. and adult cards) ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcomes incomplete and/or not updated every quarter HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1- They should update and file the cards properly 2- Confirmatory tests and documentation of results to be initiated at ART card		
<u>Mentor Focus:</u>		
<b>Eheleni Dispensary</b>	<b>Mzimba South</b>	Visited: 09 / 10 / 14
<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 HCC register not correctly filled: New page for each month, final status, page totals, etc. Not enough HIV test kits reserved for pregnant women		
<u>Action Points</u> 1.DHO to train HTC counsellor at the site.		
<u>Mentor Focus:</u>		
<b>Endindeni Health Centre</b>	<b>Mzimba South</b>	Visited: 20 / 10 / 14
<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 ART register - Outcomes incomplete and/or not updated every quarter HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1. Please provide INH to patients in PRE-ART. 2. Relocate determine HIV testkits to the district pharmacy tomorrow. 3. Request as soon as possible 2A from district pharmacy, request for uni-gold HIV test also.		
<u>Mentor Focus:</u>		
<b>Hoho Health Centre</b>	<b>Mzimba South</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u> 1- DHO to send one counsellor. 2- update outcomes routinely		
<u>Mentor Focus:</u>		
<b>Mbalachanda Health Centre</b>	<b>Mzimba South</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		

**Mbalachanda Health Centre****Mzimba South**

Visited: 13 / 10 / 14

QI Checklist: 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 register - case finding columns not complete (age, sex, reason,...)  
 ART register - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter  
 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  
 HCC register not correctly filled: New page for each month, final status, page totals, etc.  
 HTC register not correctly filled: New page for each month, page totals, etc.  
 Pharmacy disorganised / stock cards not updated

Action Points To write reports before supervision team

To update the art, hcc register

Mentor Focus: htc testing algorithm and documentation completion of card headers details updating art and pre art register, filling of art pre art master cards according to ascending order,

**Mtende Health Centre****Mzimba South**

Visited: 13 / 10 / 14

QI Checklist: 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 Confirmatory HIV test details not recorded (paed. and adult cards)

Action Points supplied STI register should start documenting

Mentor Focus:

**Mkoma Health Centre****Mzimba South**

Visited: 09 / 10 / 14

QI Checklist: 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  
 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 quarterly cohort registration report incomplete and/or inaccurate  
 HCC register not correctly filled: New page for each month, final status, page totals, etc.  
 HTC register not correctly filled: New page for each month, page totals, etc.  
 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

Action Points Organise pharmacy --- fefo not used, stock cards not updated

Compile anc and maternity report

Mentor Focus: Logistics- pharmacy

ANC / maternity report writing

**Kabuwa Health Centre****Mzimba South**

Visited: 08 / 10 / 14

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

Action Points

Mentor Focus:

<b>Vibangala Dispensary</b>	<b>Mzimba South</b>	Visited: 08 / 10 / 14
<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 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nkhotakota District Hospital</b>	<b>Nkhotakota</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards Failure to update stock cards for all ARVs, OI meds and test kits HCC register not correctly filled: New page for each month, final status, page totals, etc. Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1.Update the HCC register 2.Assign registration numbers to registered exposedn infants 3.Update exposed infant outcomes 4.Do follow up of exposed infants 5.Organize the pharmacy	
<u>Mentor Focus:</u>		
<b>Msenjere Health Centre</b>	<b>Nkhotakota</b>	Visited: 09 / 10 / 14
<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 - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	need to write the cohort report soon after quarter ends before supervision  Do hiv rapid test to antenatal women and exposed infants at 12 and 24 months	
<u>Mentor Focus:</u>		
<b>Katimbira Health Centre</b>	<b>Nkhotakota</b>	Visited: 09 / 10 / 14
<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) ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. Conduct ART cohort analysis report after quarter ends.  2. Update patient putcome after quarter ends	
<u>Mentor Focus:</u>		
<b>Kapili Health Centre</b>	<b>Nkhotakota</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate	

**Kapili Health Centre****Nkhotakota**

Visited: 13 / 10 / 14

QI Checklist: ART - Cumulative cohort registration details report incomplete and/or inaccurate  
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
 ART Confirmatory HIV test details not recorded (paed. and adult cards)  
 ART register - Case finding data do not match cards  
 ART register - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter  
 Failure to update stock cards for all ARVs, OI meds and test kits  
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)  
 HCC quarterly cohort registration report incomplete and/or inaccurate  
 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  
 Pharmacy disorganised / stock cards not updated

Action Points

1. Update the art register before cohort analysis
2. Do monthly totals for htc register
3. Enhance HIV testing at ANC and maternity

Mentor Focus:**Ngala Health Centre****Nkhotakota**

Visited: 10 / 10 / 14

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 register - case finding columns not complete (age, sex, reason,...)  
 ART register - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter  
 Exposed child cards not correctly filed (by birth month)  
 Failure to update stock cards for all ARVs, OI meds and test kits  
 HCC register not correctly filled: New page for each month, final status, page totals, etc.  
 HTC register not correctly filled: New page for each month, page totals, etc.  
 HTC reports not complete for all 3 months or inaccurate  
 Pharmacy disorganised / stock cards not updated

Action Points

To update outcome in the register.

To test exposed infants at 12 and 24 months

Initiate on art infants with rapid test positive after 12 months don't wait for 24 months

Mentor Focus: But theres need for mentoring more especially on generating ART cohort report and exposed infant management and reporting

**Nkhunga Health Centre****Nkhotakota**

Visited: 08 / 10 / 14

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 - Weight not recorded at each visit  
 ART Confirmatory HIV test details not recorded (paed. and adult cards)  
 ART register - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter

<b>Nkhunga Health Centre</b>	<b>Nkhotakota</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - 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>Liwaladzi Health Centre</b>	<b>Nkhotakota</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Dwangwa Cane Growers Association C</b>	<b>Nkhotakota</b>	Visited: 07 / 10 / 14
<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>Kamuzu Academy Clinic</b>	<b>Kasungu</b>	Visited: 15 / 10 / 14
<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 register - Outcomes incomplete and/or not updated every quarter Exposed child cards not correctly filled (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 HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate 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> Please always generate a quarterly report		
<u>Mentor Focus:</u>		
<b>Nkhamenya Community Hospital</b>	<b>Kasungu</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		

<b>Nkhamenya Community Hospital</b>	<b>Kasungu</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page totals, etc. Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. Need to update the tally cards in the Pharmacy 2. Quarterly reports should be written at the end of the quarter.	
<u>Mentor Focus:</u>		
<b>Kawamba Health Centre</b>	<b>Kasungu</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	1. Rewrite torn pages of ART register. 2. File active ART cards according to numbers.	
<u>Mentor Focus:</u>		
<b>Kaliken Private Clinic</b>	<b>Kasungu</b>	Visited: 13 / 10 / 14
<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) HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate 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>Kapelula Health Centre</b>	<b>Kasungu</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>	1. Please fill in the card header information 2. Exposed Infants Cards should be filed according to birth cohort	
<u>Mentor Focus:</u>		
<b>Mpepa Health Centre</b>	<b>Kasungu</b>	Visited: 08 / 10 / 14
<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>	1. Need mentorship in exposed infants and Pre ART 2. Use the daily activity register (Test kits)	
<u>Mentor Focus:</u>		
<b>Dwangwa Health Centre</b>	<b>Kasungu</b>	Visited: 13 / 10 / 14
<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>Linyangwa Health Centre</b>	<b>Kasungu</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	

<b>Linyangwa Health Centre</b>	<b>Kasungu</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Paediatric and adult formulation cards not correctly selected (transition by weight) 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)	
<u>Action Points</u>	1.They should have one fixed ART Register because they keep on changing registers 2.Need to change on HTC Register not to be circling PITC for every client 3.use daily activity registers consistently	
<u>Mentor Focus:</u>		
<b>Mtunthama Health Centre</b>	<b>Kasungu</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'Doses missed' not recorded at all ARV refill visits ART Card header details incomplete	
<u>Action Points</u>	1.Fill in the card header, side effects, TB suspect... 2.Write a cohort report as a team not one show 3.File exposed cards according to birth cohort	
<u>Mentor Focus:</u>		
<b>Simulemba Health Centre</b>	<b>Kasungu</b>	Visited: 09 / 10 / 14
<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)	
<u>Action Points</u>	1.There is need to be writing the ART cohort analysis 2.There is need to write the Pre ART cohort analysis	
<u>Mentor Focus:</u>		
<b>Kaluluma Rural Hospital</b>	<b>Kasungu</b>	Visited: 07 / 10 / 14
<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 Card header details incomplete ART regimen and side effects not recorded at each visit	
<u>Action Points</u>	1.Header completeness 2.Fill in side effects, TB column and pill count 3.Stop making calculations on the daily register	
<u>Mentor Focus:</u>		
<b>Mkhota Rural Growth Health Centre</b>	<b>Kasungu</b>	Visited: 21 / 10 / 14
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC register not correctly filled: New page for each month, final status, page totals, etc. Maternity reports not complete for all 3 months or inaccurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	Document daily activity registers properly	
<u>Mentor Focus:</u>		
<b>Mdungu Health Centre</b>	<b>Kasungu</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Weight not recorded at each visit ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards)	

<b>Mdungu Health Centre</b>	<b>Kasungu</b>	Visited: 10 / 10 / 14
<u>Action Points</u>	1.Always fill in the card header of the ART patient cards 2.Exposed cards should be arranged in birth cohort 3.Paediatric (blue) master cards to remain with yellow cards in the ART file	
<u>Mentor Focus:</u>		
<b>Lodjwa Health Centre</b>	<b>Kasungu</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Weight not recorded at each visit ART register - Case finding data do not match cards	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ntchisi District Hospital</b>	<b>Ntchisi</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>	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.	
<u>Action Points</u>	.Exposed infants report to be written monthly not at the end of quarter	
<u>Mentor Focus:</u>		
<b>Kangolwa Health Centre</b>	<b>Ntchisi</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kansonga Health Centre Ntchisi</b>	<b>Ntchisi</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	Rewrite the missing pages of HCC registers	
<u>Mentor Focus:</u>		
<b>Chinthembwe Health Centre</b>	<b>Ntchisi</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mponela Rural Hospital</b>	<b>Dowa</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	1. Update outcomes in the register. 2. Rewirte torn (worn out) pages of ART register.	
<u>Mentor Focus:</u>		
<b>Madisi Mission Hospital</b>	<b>Dowa</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mvera Mission Hospital</b>	<b>Dowa</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u>	ART Card header details incomplete Exposed child cards not correctly filed (by birth month) 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)	

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**Mvera Mission Hospital** **Dowa** Visited: 15 / 10 / 14  
QI Checklist: Pharmacy disorganised / stock cards not updated  
Action Points  
Mentor Focus:

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**Nalunga Mafika Health Centre** **Dowa** Visited: 16 / 10 / 14  
QI Checklist: 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)  
Action Points DHO to allocate ART/PMTCT providers to the site or train the MA who is already there.  
Mentor Focus:

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**Chisepo Health Centre** **Dowa** Visited: 08 / 10 / 14  
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 - 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,...)  
ART register - Case finding data do not match cards  
ART register - Outcome dates not specified  
ART register - Outcomes incomplete and/or not updated every quarter  
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  
Maternity reports not complete for all 3 months or inaccurate  
Pre-ART and ART cards not correctly filed (by Active / Inactive)  
Action Points  
Mentor Focus:

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**Mwangala Health Centre** **Dowa** Visited: 10 / 10 / 14  
QI Checklist: HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)  
HCC quarterly cohort registration report incomplete and/or inaccurate  
HTC reports not complete for all 3 months or inaccurate  
Pre-ART and ART cards not correctly filed (by Active / Inactive)  
Action Points  
Mentor Focus:

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**Salima District Hospital** **Salima** Visited: 20 / 10 / 14  
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  
Maternity register not correctly filled: New page for each month, final status, page totals, etc.  
Pharmacy disorganised / stock cards not updated

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<b>Salima District Hospital</b>	<b>Salima</b>	Visited: 20 / 10 / 14
<u>Action Points</u>	1.To conduct quarterly reports for ANC,maternity,STI,HTC. 2. Leave registers in ANC clinics. 3. Do rapid test in ANC to women on ANC and maternity clinics.	
<u>Mentor Focus:</u>		
<b>Makiyoni Health Centre</b>	<b>Salima</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chitala Health Centre</b>	<b>Salima</b>	Visited: 17 / 10 / 14
<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 register - Outcome dates not specified HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 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>Mchoka Health Centre</b>	<b>Salima</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ngodzi Health Centre</b>	<b>Salima</b>	Visited: 16 / 10 / 14
<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 - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Senga Bay Baptist Medical Clinic</b>	<b>Salima</b>	Visited: 21 / 10 / 14
<u>QI Checklist:</u>	ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART register - Outcomes incomplete and/or not updated every quarter	

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**Senga Bay Baptist Medical Clinic** **Salima** Visited: 21 / 10 / 14

Action Points

Mentor Focus:

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**Thavite Health Centre** **Salima** Visited: 15 / 10 / 14

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 register - Outcome dates not specified  
ART register - Outcomes incomplete and/or not updated every quarter  
Failure to update stock cards for all ARVs, OI meds and test kits  
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)

Action Points

1. Do rapid test for exposed infants @ 12 and 24 months
2. Update ART and HCC outcomes
3. Conduct HIV rapid test to ANC / maternity women

Mentor Focus: Management of exposed infants

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**Kaphatenga Health Centre** **Salima** Visited: 23 / 10 / 14

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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**Chinguluwe Health Centre Salima** **Salima** Visited: 17 / 10 / 14

QI Checklist: ART register - Outcome dates not specified  
ART register - Outcomes incomplete and/or not updated every quarter

Action Points

Mentor Focus:

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**Parachute Battalion Clinic** **Salima** Visited: 21 / 10 / 14

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 - 'Doses missed' not recorded at all ARV refill visits  
ART register - Outcome dates not specified  
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.  
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

<b>Parachute Battalion Clinic</b>	<b>Salima</b>	Visited: 21 / 10 / 14
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Chitera Health Centre</b>	<b>Chiradzulu</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - 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 ART Card header details incomplete ART regimen and side effects not recorded at each visit ART register - case finding columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter 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) 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 HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1.Organise ART and Pre ART cards to be filled according to number (orderly) 2.Card header to be complete.	
<u>Mentor Focus:</u>	Urgent mentorship for the site, outcomes not updated in register.	

<b>Mbulumbuzi Health Centre</b>	<b>Chiradzulu</b>	Visited: 15 / 10 / 14
<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. Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Exposed cards (pink) to be filled according to birth cohort.	
<u>Mentor Focus:</u>		

<b>Ndunde Health Centre</b>	<b>Chiradzulu</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>	File exposed cards according to birth cohort.	
<u>Mentor Focus:</u>		

<b>Bangwe Health Centre</b>	<b>Blantyre</b>	Visited: 07 / 10 / 14
<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>	1.Remember to test exposed children at 12 and 24 months	
<u>Mentor Focus:</u>		

<b>Chilomoni Health Centre</b>	<b>Blantyre</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	

<b>Chilomoni Health Centre</b>	<b>Blantyre</b>	Visited: 16 / 10 / 14
<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>	Organise the pharmacy and update stock cards.	
<u>Mentor Focus:</u>		
<b>Masm Medi Clinic Limbe</b>	<b>Blantyre</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate HTC register not correctly filled: New page for each month, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Blantyre Water Board Clinic</b>	<b>Blantyre</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u>	ART - Weight not recorded at each visit ART Confirmatory HIV test details not recorded (paed. and adult cards) ART regimen and side effects not recorded at each visit ART register - Outcomes incomplete and/or not updated every quarter HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Documents STI patients in the register. Fill in cards of pre ART patients and register.	
<u>Mentor Focus:</u>		
<b>Medicare City Centre Clinic / City Centr</b>	<b>Blantyre</b>	Visited: 16 / 10 / 14
<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 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>Chichiri Escom Clinic</b>	<b>Blantyre</b>	Visited: 08 / 10 / 14
<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>Mwaiwathu Private Hospital</b>	<b>Blantyre</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcomes incomplete and/or not updated every quarter Exposed child cards not correctly filed (by birth month) HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Update outcome in both Register and ART Cards.	
<u>Mentor Focus:</u>		
<b>Unilever South East Company Clinic</b>	<b>Blantyre</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u>	ART - 'TB status current' not recorded at all ARV refill visits	

<b>Unilever South East Company Clinic</b>	<b>Blantyre</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u> ART - Weight not recorded at each visit ART register - Outcome dates not specified 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>Mtengoumodzi Private Hospital</b>	<b>Blantyre</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>BIm Lunzu</b>	<b>Blantyre</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> 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 columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mpemba Health Centre</b>	<b>Blantyre</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u> ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1. Update HVI status of the exposed infants. 2. Update the ART outcomes for patient cards and register.		
<u>Mentor Focus:</u>		
<b>Mwachira Private Clinic</b>	<b>Blantyre</b>	Visited: 14 / 10 / 14
<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 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete ART regimen and side effects not recorded at each visit HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
<u>Action Points</u> 1- start new page every quarter 2- prepare and complete quarterly report at the end of every quarter 3- register all new patients as soon as they report at the site		
<u>Mentor Focus:</u>		
<b>Limbe Leaf Tobacco Clinic Limbe</b>	<b>Blantyre</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		

<b>Limbe Leaf Tobacco Clinic Limbe</b>	<b>Blantyre</b>	Visited: 10 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nyambadwe Private Hospital</b>	<b>Blantyre</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate 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>Mdeka Health Centre</b>	<b>Blantyre</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Dziwe Health Centre</b>	<b>Blantyre</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART - Registration number not correctly assigned and/or don't match cards Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month)		
<u>Action Points</u> Look for the missing pages of ART registers.		
<u>Mentor Focus:</u>		
<b>Lirangwe Health Centre</b>	<b>Blantyre</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u> 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.		
<u>Action Points</u> Update outcomes for HCC cards and register.		
<u>Mentor Focus:</u>		
<b>Lundu Health Centre</b>	<b>Blantyre</b>	Visited: 10 / 10 / 14
<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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Zingwangwa Health Centre</b>	<b>Blantyre</b>	Visited: 07 / 10 / 14
<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 - WHO stage defining conditions not written on card header / circled on reverse of cards ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter 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 quarterly cohort registration report incomplete and/or inaccurate 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)		

Action Points

1. Complete ART/HCC report as soon as quarter ends.
2. Ensure sequential ascending order of patient register in the HCC register.
3. Make sure all PRE-ART patient cards are registered in HCC register book.
4. Lobby for new ART register from the DHO/HIV zonal supervisor.
5. Maintain pages in the ART register.
6. Assign restration numbers correctly in the HCC register.

Mentor Focus: Urgently especilly on HCC registration.

**Soche Maternity****Blantyre**

Visited: 16 / 10 / 14

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
 ART - Registration number not correctly assigned and/or don't match cards  
 ART register - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter

Action Points 1- Arrange HCC cards according to their numbers  
 2- Update HCC register

Mentor Focus:

**St Vincent Health Centre Chadzunda****Blantyre**

Visited: 10 / 10 / 14

QI Checklist: ART register - Outcomes incomplete and/or not updated every quarter

Action Points

Mentor Focus:

**Malabada Health Centre****Blantyre**

Visited: 20 / 10 / 14

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

Action Points

Mentor Focus:

**Kanjedza Police Clinic****Blantyre**

Visited: 14 / 10 / 14

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

Action Points

Mentor Focus:

**Kapeni Dream Centre****Blantyre**

Visited: 21 / 10 / 14

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

Action Points

Mentor Focus:

**Pensulo Health Centre****Blantyre**

Visited: 08 / 10 / 14

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

Action Points 1. Exposed cards to be filled according to birth cohort.

Mentor Focus: Mentorship in exposed child follow-up.

**Makata Health Centre Lunzu****Blantyre**

Visited: 08 / 10 / 14

QI Checklist: 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

<b>Makata Health Centre Lunzu</b>	<b>Blantyre</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	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 Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. Document in STI Register. 2. DHO to renovate pharmacy, it is too small	
<u>Mentor Focus:</u>		

<b>Kadidi Health Centre</b>	<b>Blantyre</b>	Visited: 14 / 10 / 14
<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 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 HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Update ART Cards and Registers before report writing. 2. Write all ART Reports as soon as quarter ends.	
<u>Mentor Focus:</u>		

<b>Shifa Private Clinic</b>	<b>Blantyre</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1- To collect DNA / PCR log book from the DHO 2- Jump to next page at the end of each quarter	
<u>Mentor Focus:</u>		

<b>Malamulo Day Clinic</b>	<b>Blantyre</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'Doses missed' not recorded at all ARV refill visits ART Card header details incomplete HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months	
<u>Action Points</u>	To start using register.	
<u>Mentor Focus:</u>		

<b>Soche Adventist Health Centre</b>	<b>Blantyre</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - '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,...) 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 Pre-ART and ART cards not correctly filed (by Active / Inactive)	

<b>Soche Adventist Health Centre</b>	<b>Blantyre</b>	Visited: 06 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u> card filling WHO staging		
<b>Chilomoni Private Clinic</b>	<b>Blantyre</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u> ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Moyo Private Clinic</b>	<b>Blantyre</b>	Visited: 09 / 10 / 14
<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 HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1.To start using ART register. 2. To start using STI register.		
<u>Mentor Focus:</u>		
<b>Mbayani Health Centre</b>	<b>Blantyre</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - 'TB status current' not recorded at all ARV refill visits 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 HCC register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u> 1.Create ART in active file 2.Records doses missed and TB status at each refill visit 3.Follow up EID results		
<u>Mentor Focus:</u>		
<b>Gateway Clinic</b>	<b>Blantyre</b>	Visited: 16 / 10 / 14
<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>Mwanza District Hospital</b>	<b>Mwanza</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1.Follow up DNA PCR results and document in registers 2.Write reports on time 3.Do rapid HIV tests to exposed children at 12 and 24 months		
<u>Mentor Focus:</u>		

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**Bvumbwe Research Health Centre****Thyolo**

Visited: 21 / 10 / 14

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

Action Points 1.File exposed infants cards according ro birth cohort  
2.Update exposed infant outcomes  
3.Do cohort analysis report at the end of every quarter

Mentor Focus:

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**Chimaliro Health Centre****Thyolo**

Visited: 10 / 10 / 14

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 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  
HCC register not correctly filled: New page for each month, final status, page totals, etc.  
HTC reports not complete for all 3 months or inaccurate  
Maternity 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 1- ensure that all reports are done soon after quarter ends and before supervision visit  
2- bring back the children on 2A  
3- find all the HCC and ART pages missing  
4-please write the cohort report before the supervision visit

Mentor Focus:

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**Khonjeni Health Centre****Thyolo**

Visited: 21 / 10 / 14

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,...)  
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)

Action Points Please organise the ART clinic.  
Find all the missing ART registers and tom pages.  
Please indicate the sex and reason of starting ART in the master cards, this applies also for the PRE-ART.

Mentor Focus:

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**Makungwa Health Centre****Thyolo**

Visited: 15 / 10 / 14

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

<b>Makungwa Health Centre</b>	<b>Thyolo</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u>	<p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>ART - WHO stage defining conditions not written on card header / circled on reverse of cards</p> <p>ART register - case finding columns not complete (age, sex, reason,...)</p> <p>Exposed child cards not correctly filed (by birth month)</p> <p>Maternity reports not complete for all 3 months or inaccurate</p>	
<u>Action Points</u>	<p>weigh the patients at each visit</p> <p>please do a rapid test for exposed at 12 and months</p> <p>record the age at initiation for TI and not 12</p> <p>registration</p>	
<u>Mentor Focus:</u>		

<b>Chipho Health Centre</b>	<b>Thyolo</b>	Visited: 16 / 10 / 14
<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 - Weight not recorded at each visit</p> <p>ART register - case finding columns not complete (age, sex, reason,...)</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>HCC register not correctly filled: New page for each month, final status, page totals, etc.</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>		
<u>Mentor Focus:</u>	on writing report.	

<b>Makapwa Health Centre</b>	<b>Thyolo</b>	Visited: 17 / 10 / 14
<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 - 'TB status current' not recorded at all ARV refill visits</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 register - case finding columns not complete (age, sex, reason,...)</p> <p>ART register - Outcome dates not specified</p> <p>ART register - Outcomes incomplete and/or not updated every quarter</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>HCC 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>	<p>1- please write the report before and update the outcomes</p> <p>2- indicate the age and do not confuse FNP ans FP</p> <p>3- Bring back to 2A the children below 0.35 kg who are on 5A</p> <p>4- Please find the missing ART registration pages from 0-30</p>	
<u>Mentor Focus:</u>		

<b>Chimvu Health Centre</b>	<b>Thyolo</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	ART - 'TB status current' not recorded at all ARV refill visits	

<b>Chimvu Health Centre</b>	<b>Thyolo</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	ART - Weight not recorded at each visit HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chingazi Health Centre</b>	<b>Thyolo</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	Update the exposed infants outcomes and HIV infection status.	
<u>Mentor Focus:</u>		
<b>St Martins Molere Health Centre</b>	<b>Thyolo</b>	Visited: 08 / 10 / 14
<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 register - Outcomes incomplete and/or not updated every quarter ART register - Transfer-ins not recorded	
<u>Action Points</u>	1- indicate properly the condition of starting ART 2- Complete the quarter outcomes	
<u>Mentor Focus:</u>		
<b>Hallena Oakley Ntambanyama Health C</b>	<b>Thyolo</b>	Visited: 07 / 10 / 14
<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 - 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 - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter 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 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. Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Please write the report before the supervision. 2. Avoid confusion on WHO stage. 3. Please organise the ART Clinic	
<u>Mentor Focus:</u>	WHO staging and report writing.	
<b>Satemwa Clinic</b>	<b>Thyolo</b>	Visited: 14 / 10 / 14
<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>Mitengo Health Centre St Joseph</b>	<b>Thyolo</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	above 12 months cannot be on PSHD.	
<u>Mentor Focus:</u>		
<b>Thunga Health Centre</b>	<b>Thyolo</b>	Visited: 15 / 10 / 14
<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 HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Do cohort analysis at the end of every quarter.	
<u>Mentor Focus:</u>		
<b>Chisoka Health Centre</b>	<b>Thyolo</b>	Visited: 14 / 10 / 14
<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 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 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>Didi Health Centre</b>	<b>Thyolo</b>	Visited: 20 / 10 / 14
<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 register - case finding columns not complete (age, sex, reason,...) ART register - Outcomes incomplete and/or not updated every quarter HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	Please write on complete report.	
<u>Mentor Focus:</u>		
<b>Makhwira Health Centre</b>	<b>Chikwawa</b>	Visited: 07 / 10 / 14
<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 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>	To write Anc and Mat reports	
<u>Mentor Focus:</u>		

<b>Dolo Health Centre</b>	<b>Chikwawa</b>	Visited: 08 / 10 / 14
<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>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>	<p>Nurses to fill the ANC REGISTER</p> <p>Clinician and nurse to support ART clerk in reporting</p>	
<u>Mentor Focus:</u>	<p>exposed infant cohort reporting</p> <p>ART/ HCC cohort report writing</p>	

<b>Gaga Health Centre</b>	<b>Chikwawa</b>	Visited: 13 / 10 / 14
<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 - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p>	
<u>Action Points</u>	<p>Improve on documentation and rapid testing on ANC</p>	
<u>Mentor Focus:</u>		

<b>Mfera Health Centre</b>	<b>Chikwawa</b>	Visited: 14 / 10 / 14
<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 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>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Ndamera Health Centre</b>	<b>Nsanje</b>	Visited: 24 / 10 / 14
<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 register - Outcome dates not specified</p> <p>ART register - Outcomes incomplete and/or not updated every quarter</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>Pre-ART and ART cards not correctly filed (by Active / Inactive)</p>	
<u>Action Points</u>	<p>Update ART master cards and register</p> <p>Compile cohort reports in time</p> <p>File art cards with outcomes in active file</p>	
<u>Mentor Focus:</u>		

<b>Tengani Health Centre</b>	<b>Nsanje</b>	Visited: 21 / 10 / 14
<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 - Quarterly cohort report (registration details) incomplete and/or inaccurate</p>	

<b>Tengani Health Centre</b>	<b>Nsanje</b>	Visited: 21 / 10 / 14
<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 HCC register not correctly filled: New page for each month, final status, page totals, etc. Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1- Update outcomes in HCC register and PRE ART Cards 2- Proper and accurate documentation in HCC Register 3- circle one option in HIV test result in ANC register 4- compile all reports in time	
<u>Mentor Focus:</u>		

<b>Sorgin Health Centre</b>	<b>Nsanje</b>	Visited: 23 / 10 / 14
<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>Masenjere Health Centre</b>	<b>Nsanje</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	1- Update the outcomes in the register and the patients cards.	
<u>Mentor Focus:</u>		

<b>Mbenje Health Centre</b>	<b>Nsanje</b>	Visited: 24 / 10 / 14
<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 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 HCC register not correctly filled: New page for each month, final status, page totals, etc. Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1 Organise the pharmacy  2 Update stock cards in pharmacy  3 file pink cards according to birth cohorts	
<u>Mentor Focus:</u>	1 Report writing on art cohort  2 Filing of master cards on both art and hcc	

<b>Sankhulani Health Centre</b>	<b>Nsanje</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	

<b>Sankhulani Health Centre</b>	<b>Nsanje</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lulwe Health Centre</b>	<b>Nsanje</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Tikondane Private Clinic</b>	<b>Nsanje</b>	Visited: 21 / 10 / 14
<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 Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Lisungwi Community Hospital</b>	<b>Neno</b>	Visited: 10 / 10 / 14
<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>Tedzani Escom Clinic</b>	<b>Neno</b>	Visited: 09 / 10 / 14
<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 - '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 regimen and side effects not recorded at each visit 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 HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> 1.Document Daily Activity Register clearly 2.Write Reports in time.		
<u>Mentor Focus:</u>		
<b>Matandani Health Centre</b>	<b>Neno</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> -pharmacy needs some shelves		
<u>Mentor Focus:</u>		
<b>Likuni Mission Hospital</b>	<b>Lilongwe</b>	Visited: 08 / 10 / 14
<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 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)		

<b>Likuni Mission Hospital</b>	<b>Lilongwe</b>	Visited: 08 / 10 / 14
<u>Action Points</u>	1.Put HCC register in order and update outcomes 2.Compile Maternity,ANC and HCC reports	
<u>Mentor Focus:</u>		
<b>Partners In Hope Clinic Moyo Clinic (pu</b>	<b>Lilongwe</b>	Visited: 09 / 10 / 14
<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 30 Police Clinic</b>	<b>Lilongwe</b>	Visited: 21 / 10 / 14
<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.Please update the daily activity register 2.Update the Counsellor Log Books	
<u>Mentor Focus:</u>		
<b>Area 18 Health Centre</b>	<b>Lilongwe</b>	Visited: 23 / 10 / 14
<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>Mlale Mission Hospital</b>	<b>Lilongwe</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u>	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	
<u>Action Points</u>	1. Do Clinical staging CD4Pregnancy and breast feeding not clinical condition	
<u>Mentor Focus:</u>		
<b>Alliance One Clinic</b>	<b>Lilongwe</b>	Visited: 22 / 10 / 14
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months 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) HCC quarterly cohort registration report incomplete and/or inaccurate HCC 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 Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	Need to write HTC report and update counsellors log books	
<u>Mentor Focus:</u>		
<b>Kawale Medical Services</b>	<b>Lilongwe</b>	Visited: 09 / 10 / 14
<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 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>Kawale Medical Services</b>	<b>Lilongwe</b>	Visited: 09 / 10 / 14
<u>Action Points</u> 1. Write appointment date for clients in ART.		
<u>Mentor Focus:</u>		
<b>Lilongwe Health Clinic</b>	<b>Lilongwe</b>	Visited: 08 / 10 / 14
<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>Dr David Livingstone Memorial Clinic</b>	<b>Lilongwe</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Blessings Hospital</b>	<b>Lilongwe</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART Card header details incomplete 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> 1. Post an HTC counsellor at this facility. 2. Do not Mix inactive Pre-ART and ART cards in one file.		
<u>Mentor Focus:</u>		
<b>Discovery Medi Clinic</b>	<b>Lilongwe</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kabudula Rural Hospital</b>	<b>Lilongwe</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u> ART register - case finding columns not complete (age, sex, reason,...) ART register - Case finding data do not match cards		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Partners In Hope Clinic Dalitso Clinic (p</b>	<b>Lilongwe</b>	Visited: 09 / 10 / 14
<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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Tachira Private Clinic</b>	<b>Lilongwe</b>	Visited: 17 / 10 / 14
<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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chileka Health Centre Lilongwe Static</b>	<b>Lilongwe</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		

<b>Chileka Health Centre Lilongwe Static</b>	<b>Lilongwe</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Daeyang Luke Hospital Public</b>	<b>Lilongwe</b>	Visited: 12 / 10 / 14
<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 ART regimen and side effects not recorded at each visit ART register - Outcomes incomplete and/or not updated every quarter Failure to update stock cards for all ARVs, OI meds and test kits HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Maula Prison Health Centre Static Art</b>	<b>Lilongwe</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcomes incomplete and/or not updated every quarter Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chitedze Health Centre</b>	<b>Lilongwe</b>	Visited: 21 / 10 / 14
<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 register - case finding columns not complete (age, sex, reason,...) Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> Rapid test for HIV Exposed infants at 12 and 24 months should be done.		
<u>Mentor Focus:</u>		
<b>Khongoni Health Centre</b>	<b>Lilongwe</b>	Visited: 07 / 10 / 14
<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 register - Case finding data do not match cards ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or 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>Mbang'ombe 2 Health Centre</b>	<b>Lilongwe</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		

<b>Mbang'ombe 2 Health Centre</b>	<b>Lilongwe</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART Card header details incomplete HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1.Fill in the card headers 2.DHO should send a Clinician	
<u>Mentor Focus:</u>		
<b>Ngoni Health Centre</b>	<b>Lilongwe</b>	Visited: 20 / 10 / 14
<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 Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	1.All exposed cards should be filed according to birth cohorts 2.All exposed children should be done DNA-PCR at six weeks and HTC at 12 and 24 months	
<u>Mentor Focus:</u>		
<b>Nsaru Health Centre</b>	<b>Lilongwe</b>	Visited: 07 / 10 / 14
<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 - 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 - 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>Ukwe Health Centre</b>	<b>Lilongwe</b>	Visited: 07 / 10 / 14
<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 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>Nambuma Health Centre</b>	<b>Lilongwe</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART regimen and side effects not recorded at each visit Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chilobwe Majiga Health Centre</b>	<b>Lilongwe</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	

<b>Chilobwe Majiga Health Centre</b>	<b>Lilongwe</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u> ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete ART register - Case finding data do not match cards Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
<u>Action Points</u> 1. HCC outcomes should exclude HIVexposed infants 2. Improve on staging and filling of mastercards 3. Record weight for clients.		
<u>Mentor Focus:</u> Issues addressed during this supervision.		
<b>Ndaula Health Centre</b>	<b>Lilongwe</b>	Visited: 22 / 10 / 14
<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		
<u>Action Points</u> Ensure that Page summaries for ANC, Maternity registers.		
<u>Mentor Focus:</u>		
<b>Chikowa Health Centre Lilongwe</b>	<b>Lilongwe</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Chiunjiza Health Centre</b>	<b>Lilongwe</b>	Visited: 13 / 10 / 14
<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 Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Dickson Health Centre</b>	<b>Lilongwe</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u> ART Card header details incomplete Exposed child cards not correctly filed (by birth month)		
<u>Action Points</u>		
<u>Mentor Focus:</u> Exposed infant reporting and registration		
<b>Dzenza Health Centre</b>	<b>Lilongwe</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete ART register - Case finding data do not match cards		
<u>Action Points</u> 1. Not updating HCC outcomes. 2. ART header not incomplete, solve clinical conditions not matching the registers.		
<u>Mentor Focus:</u>		
<b>Maluwa Health Centre</b>	<b>Lilongwe</b>	Visited: 06 / 10 / 14
<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 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)		

<b>Maluwa Health Centre</b>	<b>Lilongwe</b>	Visited: 06 / 10 / 14
<u>Action Points</u>	1. Don't register one client twice 2. Quartely registration in HCC	
<u>Mentor Focus:</u>		
<b>Mbabvi Health Centre</b>	<b>Lilongwe</b>	Visited: 20 / 10 / 14
<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 register - case finding columns not complete (age, sex, reason,...)	
<u>Action Points</u>	1. Start new page in ART register when starting a new quarter.	
<u>Mentor Focus:</u>		
<b>Mbwatalika Health Centre</b>	<b>Lilongwe</b>	Visited: 13 / 10 / 14
<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 Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Start to use STI register	
<u>Mentor Focus:</u>		
<b>Mtentera Health Centre</b>	<b>Lilongwe</b>	Visited: 20 / 10 / 14
<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 - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	Update outcomes on master card and art register	
<u>Mentor Focus:</u>		
<b>New State House Dispensary</b>	<b>Lilongwe</b>	Visited: 10 / 10 / 14
<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>	1. Report writing 2. Card updating.	

**Nkhalango Clinic****Lilongwe**

Visited: 08 / 10 / 14

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 - 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,...)  
 ART register - Case finding data do not match cards  
 ART register - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter  
 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  
 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 1- Update outcomes in both ART register and mastercards  
 2 - separate PRE-ART and ART cards  
 3- Compile cohort reports in time

Mentor Focus:**Achikondi Women Community Friendly****Lilongwe**

Visited: 10 / 10 / 14

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 PointsMentor Focus:**Adventist Health Centre Lilongwe****Lilongwe**

Visited: 07 / 10 / 14

QI Checklist: Failure to update stock cards for all ARVs, OI meds and test kits  
 Not enough HIV test kits reserved for pregnant women

Action PointsMentor Focus:**Malembo Health Centre Lilongwe****Lilongwe**

Visited: 08 / 10 / 14

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
 ART - Cumulative cohort outcomes report incomplete or <98% accurate  
 ART register - case finding columns not complete (age, sex, reason,...)  
 Diflucan dispensed without filling of Diflucan register  
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate

<b>Malembo Health Centre Lilongwe</b>	<b>Lilongwe</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page 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>Central Health Clinic Area 47</b>	<b>Lilongwe</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - 'TB status current' not recorded at all ARV refill visits ART Confirmatory HIV test details not recorded (paed. and adult cards) ART regimen and side effects not recorded at each visit Failure to update stock cards for all ARVs, OI meds and test kits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Masm Area 43</b>	<b>Lilongwe</b>	Visited: 17 / 10 / 14
<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 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 reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Update the stocks cards and register every quarter. 2. Registration of ART patient in the ART register should be done immediately after filling the ART card.	
<u>Mentor Focus:</u>		

<b>Kachere Private Clinic</b>	<b>Lilongwe</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Good Hope Private Clinic</b>	<b>Lilongwe</b>	Visited: 17 / 10 / 14
<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)	

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

Visited: 17 / 10 / 14

QI Checklist: ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
ART - Registration number not correctly assigned and/or don't match cards  
ART - 'TB status current' not recorded at all ARV refill visits  
ART - Weight not recorded at each visit  
ART - WHO stage defining conditions not written on card header / circled on reverse of cards  
ART Card header details incomplete  
ART Confirmatory HIV test details not recorded (paed. and adult cards)  
ART regimen and side effects not recorded at each visit  
ART register - case finding columns not complete (age, sex, reason,...)  
ART register - Case finding data do not match cards  
ART register - Outcome dates not specified  
ART register - Outcomes incomplete and/or not updated every quarter  
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  
HCC register not correctly filled: New page for each month, final status, page totals, etc.  
HTC reports not complete for all 3 months or inaccurate  
Maternity 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

Mentor Focus: 1. Registration of client.  
2. Updating cards and register.  
3. Report writing.

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

Visited: 08 / 10 / 14

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 - 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 columns not complete (age, sex, reason,...)  
ART register - Case finding data do not match cards  
ART register - Outcome dates not specified  
ART register - Outcomes incomplete and/or not updated every quarter

Action Points Start a new page when registering patient in a new quarter

Mentor Focus:

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**The Clinic****Lilongwe**

Visited: 10 / 10 / 14

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

<b>The Clinic</b>	<b>Lilongwe</b>	Visited: 10 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Maziko Private Clinic</b>	<b>Lilongwe</b>	Visited: 14 / 10 / 14
<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 - 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 - 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 quarterly reports		
2. separate active from inactive files		
3. register clients in ART register not only on master cards		
<u>Mentor Focus:</u>		
<b>Area 36 Private Clinic</b>	<b>Lilongwe</b>	Visited: 10 / 10 / 14
<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>Umoyo Private Clinic</b>	<b>Lilongwe</b>	Visited: 13 / 10 / 14
<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>Mchinji District Hospital Mwai Clinic</b>	<b>Mchinji</b>	Visited: 23 / 10 / 14
<u>QI Checklist:</u>		
ANC register not correctly filled: New page for each month, final status, page totals, etc.		
HTC register not correctly filled: New page for each month, page totals, etc.		
HTC reports not complete for all 3 months or inaccurate		
Pharmacy disorganised / stock cards not updated		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kapiri Mission Hospital</b>	<b>Mchinji</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - 'Doses missed' not recorded at all ARV refill visits		
ART - 'TB status current' not recorded at all ARV refill visits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Mikundi Health Centre</b>	<b>Mchinji</b>	Visited: 14 / 10 / 14
<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 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mkanda Health Centre</b>	<b>Mchinji</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART - Weight not recorded at each visit 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 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>	Improve management of HIV exposed infants and report writing- testing at 2, 12 and 24 months	
<u>Mentor Focus:</u>		
<b>Tembwe Health Centre</b>	<b>Mchinji</b>	Visited: 14 / 10 / 14
<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 ART Card header details incomplete ART register - case finding columns not complete (age, sex, reason,...) 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) HCC 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.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Guillime Mission Hospital</b>	<b>Mchinji</b>	Visited: 21 / 10 / 14
<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 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kapanga Health Centre</b>	<b>Mchinji</b>	Visited: 21 / 10 / 14
<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 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 Failure to update stock cards for all ARVs, OI meds and test kits	

<b>Kapanga Health Centre</b>	<b>Mchinji</b>	Visited: 21 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kochilira Health Centre</b>	<b>Mchinji</b>	Visited: 22 / 10 / 14
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - 'Doses missed' not recorded at all ARV refill visits		
ART - 'TB status current' not recorded at all ARV refill visits		
ART - WHO stage defining conditions not written on card header / circled on reverse of cards		
ART Card header details incomplete		
ART regimen and side effects not recorded at each visit		
ART register - case finding columns not complete (age, sex, reason,...)		
ART register - Case finding data do not match cards		
ART register - Outcome dates not specified		
ART register - Outcomes incomplete and/or not updated every quarter		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or 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)		
<u>Action Points</u>		
1.Updating pink and Pre ART cards		
2.A lot of missing cards		
<u>Mentor Focus:</u>		
<b>Nkhwazi Health Centre</b>	<b>Mchinji</b>	Visited: 20 / 10 / 14
<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>Kaigwazanga Health Centre</b>	<b>Mchinji</b>	Visited: 15 / 10 / 14
<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>		
1. Document in the Daily Activity Register.		
2. Conduct cumulative registers after quarter ends.		
<u>Mentor Focus:</u>		
<b>Chioshya Health Centre</b>	<b>Mchinji</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART Card header details incomplete		
Exposed child cards not correctly filed (by birth month)		
Failure to update stock cards for all ARVs, OI meds and test kits		
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>		
DHO to allocate an HTC counsellor to the site.		
<u>Mentor Focus:</u>		
<b>Chipumi Health Centre</b>	<b>Mchinji</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u>		
HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
to bring drugs		
site needs HTC counsellor		
<u>Mentor Focus:</u>		
<b>Ludzi St Josephs Health Centre</b>	<b>Mchinji</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		

<b>Ludzi St Josephs Health Centre</b>	<b>Mchinji</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort registration details report incomplete and/or inaccurate 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 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>Gumba Health Centre</b>	<b>Mchinji</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete ART regimen and side effects not recorded at each visit 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>Dedza District Hospital</b>	<b>Dedza</b>	Visited: 17 / 10 / 14
<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>Kaphuka Health Centre</b>	<b>Dedza</b>	Visited: 22 / 10 / 14
<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 - Weight not recorded at each visit ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> 1. Needs to be weighing patients before drug dispensing especially children. 2. In ANC should start a new page at the end of each month. 3. Serial numbers for maternity register should be continuous in that fiscal year.		
<u>Mentor Focus:</u>		
<b>Lobi Rural Hospital</b>	<b>Dedza</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Registration number not correctly assigned and/or don't match cards ART - Weight not recorded at each visit		
<u>Action Points</u> All patients to be weighed at every visit.		
<u>Mentor Focus:</u>		
<b>Mtakataka Health Centre</b>	<b>Dedza</b>	Visited: 07 / 10 / 14
<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 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>Mtakataka Health Centre</b>	<b>Dedza</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Golomoti Health Centre</b>	<b>Dedza</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate 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) Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Fill mastercards completely.	
<u>Mentor Focus:</u>		
<b>Kaundu Health Centre</b>	<b>Dedza</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - Weight not recorded at each visit ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART Card header details incomplete 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 register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1. Do not do test and treat  2. Give pyridoxine for patients on ipt  3. Reallocate excess drugs, improve documentation in art / pmtct	
<u>Mentor Focus:</u>	1. Early Infant Diagnosis including reporting  2. All ART / PMTCT monitoring / evaluation tools.  3. WHO Staging  4. Starting ART	
<b>Mayani Health Centre</b>	<b>Dedza</b>	Visited: 21 / 10 / 14
<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 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>Nakalazi Health Centre</b>	<b>Dedza</b>	Visited: 07 / 10 / 14
<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	

<b>Nakalazi Health Centre</b>	<b>Dedza</b>	Visited: 07 / 10 / 14
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. To be testing at 6,12 24months ( other hei are overdue)</li> <li>2. To be doing second test to confirm positivity in HTC</li> <li>3. To add more shelves in pharmacy to create space.</li> </ol>	
<u>Mentor Focus:</u>		
<b>Kafele Health Centre</b>	<b>Dedza</b>	Visited: 16 / 10 / 14
<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 Failure to update stock cards for all ARVs, OI meds and test kits Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1. Mastercards to be filled completely.</li> <li>2. Organise the pharmacy(arrangement of drugs and updating stockcards/ nurse on duty to do it with the MA &amp;HAS's)</li> </ol>	
<u>Mentor Focus:</u>	M&E tools.	
<b>Kanyama Health Centre</b>	<b>Dedza</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>	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>	Update the stock cards.	
<u>Mentor Focus:</u>		
<b>Matumba Health Centre</b>	<b>Dedza</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	pre art master cards should not be found in art files.	
<u>Mentor Focus:</u>		
<b>Mphati Health Centre</b>	<b>Dedza</b>	Visited: 14 / 10 / 14
<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 Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>	Documentation in registers(M& E) and stock management.	
<b>Mganja Health Centre</b>	<b>Dedza</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	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 HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate	

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**Mganja Health Centre** **Dedza** Visited: 08 / 10 / 14

- Action Points
1. Do not pin matser cards in polythene sleeves.
  2. Complete documantation in Register (ART)
  3. Start new page when starting new Quarter in ART and HCC register.
  4. Enrollment and testing of HEI not done.
  5. To deploy fulltime clinician and nurse midwife.

Mentor Focus:

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**Sister Theresa Community Hospital Mik** **Ntcheu** Visited: 14 / 10 / 14

- 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.

Action Points

Mentor Focus:

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**Bilira Health Centre** **Ntcheu** Visited: 09 / 10 / 14

- 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  
ART Card header details incomplete  
ART register - Outcomes incomplete and/or not updated every quarter  
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate  
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 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 To complete PT registration in the HCC register

To prepare a cohort report next quarter

Mentor Focus:

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**Kasinje Health Centre** **Ntcheu** Visited: 09 / 10 / 14

- 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 quarterly cohort registration report incomplete and/or inaccurate

Action Points Update cards before reporting.

Mentor Focus:

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**Katsekera Health Centre** **Ntcheu** Visited: 13 / 10 / 14

- 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  
Pharmacy disorganised / stock cards not updated

Action Points Compile cohort report in time

Mentor Focus:

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<b>Lizulu Health Centre</b>	<b>Ntcheu</b>	Visited: 13 / 10 / 14
<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 Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Ganya Health Centre</b>	<b>Ntcheu</b>	Visited: 10 / 10 / 14
<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>Bwanje Health Centre</b>	<b>Ntcheu</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Registration number not correctly assigned and/or don't match cards ART - Weight not recorded at each visit ART - 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,...) 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 HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Mentoring on proper patient registration  Assist in filling of card header details	
<u>Mentor Focus:</u>		
<b>Tsangano Health Centre</b>	<b>Ntcheu</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART Card header details incomplete Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Testing of Exposed infants at 12 and 24 months	
<u>Mentor Focus:</u>		
<b>Chikande Health Centre</b>	<b>Ntcheu</b>	Visited: 09 / 10 / 14
<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 register - case finding columns not complete (age, sex, reason,...) ART register - Transfer-ins not recorded Exposed child cards not correctly filed (by birth month) HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - 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)	

<b>Chikande Health Centre</b>	<b>Ntcheu</b>	Visited: 09 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kandeu Health Centre</b>	<b>Ntcheu</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kapeni Health Centre</b>	<b>Ntcheu</b>	Visited: 10 / 10 / 14
<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 register - Case finding data do not match cards		
ART register - Outcomes incomplete and/or not updated every quarter		
Exposed child cards not correctly filed (by birth month)		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months		
HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> 1- numbers in the ART register should be assigned in the correct order.		
<u>Mentor Focus:</u>		
<b>Lakeview Health Centre</b>	<b>Ntcheu</b>	Visited: 07 / 10 / 14
<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		
Pharmacy disorganised / stock cards not updated		
<u>Action Points</u> They should ask management to provide shelves in drug store.		
<u>Mentor Focus:</u>		
<b>Nsipe Health Centre</b>	<b>Ntcheu</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u> 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> 1- Avoid using 'BABY' so, so when registering exposed infants		
<u>Mentor Focus:</u>		
<b>Nsiyaludzu Health Centre</b>	<b>Ntcheu</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter		
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>Nzama Health Centre</b>	<b>Ntcheu</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u> 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 register - Outcome dates not specified		
ART register - Outcomes incomplete and/or not updated every quarter		
Failure to update stock cards for all ARVs, OI meds and test kits		
Pharmacy disorganised / stock cards not updated		

<b>Nzama Health Centre</b>	<b>Ntcheu</b>	Visited: 15 / 10 / 14
<u>Action Points</u>	1- To do correct patients card filing 2- To align patient registration numbers in the patient ART register	
<u>Mentor Focus:</u>	- Correct patient card filling - Updating the registers and patients cards	
<b>Sharpe Valley Health Centre</b>	<b>Ntcheu</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
<u>Action Points</u>	They should intensify ANC testing	
<u>Mentor Focus:</u>		
<b>Masasa Health Centre</b>	<b>Ntcheu</b>	Visited: 13 / 10 / 14
<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 regimen and side effects not recorded at each visit ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter 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 HCC quarterly cohort registration report incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page totals, etc. Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1.Update stockcards and organise Phamarcy.	
<u>Mentor Focus:</u>	The whole ART/PMTCT including M/E tools plus reporting (Record keeping)	
<b>Mlanda Health Centre</b>	<b>Ntcheu</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Senzani Health Centre</b>	<b>Ntcheu</b>	Visited: 15 / 10 / 14
<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>	Write cohort report in Time	
<u>Mentor Focus:</u>	report writing	
<b>Mlangeni Health Centre</b>	<b>Ntcheu</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits 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 Card header details incomplete	

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**Mlangeni Health Centre****Ntcheu**

Visited: 07 / 10 / 14

QI Checklist: ART Confirmatory HIV test details not recorded (paed. and adult cards)  
ART register - Outcome dates not specified  
ART register - Outcomes incomplete and/or not updated every quarter  
Diflucan dispensed without filling of Diflucan register  
HTC reports not complete for all 3 months or inaccurate  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

To complete card header informations.

Mentor Focus:

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**Manjawira Maternity****Ntcheu**

Visited: 14 / 10 / 14

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
ART - Cumulative cohort outcomes report incomplete or <98% accurate  
ART - Cumulative cohort registration details report incomplete and/or inaccurate  
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate  
ART register - Outcome dates not specified  
ART register - Outcomes incomplete and/or not updated every quarter  
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 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  
Pharmacy disorganised / stock cards not updated  
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points To refurbish PharmacyMentor Focus:

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**Biriwiri Health Centre****Ntcheu**

Visited: 07 / 10 / 14

QI Checklist: ANC cohort reports not complete for all 3 months or inaccurate  
ART - Paediatric and adult formulation cards not correctly selected (transition by weight)  
ART Card header details incomplete  
Failure to update stock cards for all ARVs, OI meds and test kits  
Pharmacy disorganised / stock cards not updated

Action Points 1. To re write hcc register

2. Proper documentation of unigold DailyActivity Register

Mentor Focus:

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**Champiti Health Centre****Ntcheu**

Visited: 10 / 10 / 14

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 regimen and side effects not recorded at each visit  
ART register - Outcomes incomplete and/or not updated every quarter  
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

<b>Champiti Health Centre</b>	<b>Ntcheu</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate 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>	Look for missing pages for both HCC and ART registers and again search for missing STI register.  Proper filling of ART and exposed children master cards	
<u>Mentor Focus:</u>		
<b>Mangochi District Hospital</b>	<b>Mangochi</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Compile HTC report from all the sections as soon as the quarter ends.	
<u>Mentor Focus:</u>		
<b>Makanjira Health Centre</b>	<b>Mangochi</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Record DNA - PCR results on pink cards  2. Do rapid tests on exposed infants at 12 and 24 months	
<u>Mentor Focus:</u>		
<b>Maldeco Fisheries Clinic</b>	<b>Mangochi</b>	Visited: 09 / 10 / 14
<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 - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Katuli Health Centre</b>	<b>Mangochi</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits ART Card header details incomplete HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. Reorganise the pharmacy i.e ARTdrugs be put on shelves with well updated stock cards aside. 2. Document DNA-PCR results for exposed children on pink cards.	
<u>Mentor Focus:</u>		
<b>Chilipa Health Centre Mangochi</b>	<b>Mangochi</b>	Visited: 16 / 10 / 14
<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 register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months HCC quarterly cohort registration report incomplete and/or inaccurate	

<b>Chilipa Health Centre Mangochi</b>	<b>Mangochi</b>	Visited: 16 / 10 / 14
<u>Action Points</u> Update register as soon as the quarter ends.		
<u>Mentor Focus:</u>		
<b>Malawi Army Marine Camp Hospital</b>	<b>Mangochi</b>	Visited: 08 / 10 / 14
<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) 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>		
<u>Mentor Focus:</u>		
<b>Katema Health Centre</b>	<b>Mangochi</b>	Visited: 17 / 10 / 14
<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 - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
<u>Action Points</u> 1. Choose the right regimen for children when starting art  2. Rapid test to be done at 12 and 24 months on exposed infants		
<u>Mentor Focus:</u>		
<b>Kukalanga Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malombe Health Centre</b>	<b>Mangochi</b>	Visited: 14 / 10 / 14
<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 - 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 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 Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> 1. Copy turn pages of ART and PRE-ART registers on new page inside the registers. 2. Do rapid test on exposed infants at 12 and 24months.		
<u>Mentor Focus:</u> Filling exposed infants cards and report writing of both ART and PRE-ART including exposed infants.		
<b>Namwera Health Centre</b>	<b>Mangochi</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - 'Doses missed' not recorded at all ARV refill visits ART - 'TB status current' not recorded at all ARV refill visits		

<b>Namwera Health Centre</b>	<b>Mangochi</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART register - Outcome dates not specified		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Nancholi Dispensary</b>	<b>Mangochi</b>	Visited: 15 / 10 / 14
<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>Nkope Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<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) HTC register not correctly filled: New page for each month, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namalaka Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<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 Card header details incomplete 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 HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u> To be assisted in report writing (ART,PRE-AER including exposed infants)		
<b>Nangalamu Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 10 / 14
<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 - Weight not recorded at each visit ART register - Case finding data do not match cards ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		

<b>Nangalamu Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>	Update the ART register as soon as the quarter ends	
<u>Mentor Focus:</u>		
<b>Nankhwali Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate	
	ART Card header details incomplete	
	ART register - case finding columns not complete (age, sex, reason,...)	
	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)	
	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>Nankumba Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<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	
	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>	To organise arv pharmacy stores plus updating stock cards.	
<u>Mentor Focus:</u>		
<b>Ngapani Health Centre</b>	<b>Mangochi</b>	Visited: 09 / 10 / 14
<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 regimen and side effects not recorded at each visit	
	ART register - Outcome dates not specified	
	ART register - Outcomes incomplete and/or not updated every quarter	
	Failure to update stock cards for all ARVs, OI meds and test kits	
	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)	
	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	Reorganise the pharmacy in place ART drugs on shelves with well updated stockcards.	
<u>Mentor Focus:</u>		
<b>Lugola Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ART - Weight not recorded at each visit	
<u>Action Points</u>	1. Do rapid tests for exposed infants at 12 and 24 months.	
<u>Mentor Focus:</u>		
<b>Chiumbangame Health Centre</b>	<b>Mangochi</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	

<b>Chiumbangame Health Centre</b>	<b>Mangochi</b>	Visited: 10 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Sinyala Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 10 / 14
<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>Jalasi Health Centre</b>	<b>Mangochi</b>	Visited: 10 / 10 / 14
<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 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>Mkumba Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 10 / 14
<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 - 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>Mpondasi Health Centre</b>	<b>Mangochi</b>	Visited: 09 / 10 / 14
<u>QI Checklist:</u> ART - Registration number not correctly assigned and/or don't match cards ART - Weight not recorded at each visit ART Card header details incomplete ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter Maternity register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malembo Health Centre Mangochi</b>	<b>Mangochi</b>	Visited: 06 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kadango Dispensary</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate Pharmacy disorganised / stock cards not updated		

<b>Kadango Dispensary</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<u>Action Points</u> 1. Re-organise the pharmacy i.e ART drugs be put on shelves with stock cards aside not in cartons.		
<u>Mentor Focus:</u>		
<b>Chiunda Health Centre</b>	<b>Mangochi</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART regimen and side effects not recorded at each visit ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months HCC register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mama Khadija Private Clinic Namwera</b>	<b>Mangochi</b>	Visited: 10 / 10 / 14
<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		
<u>Action Points</u> 1. Record DNA-PCR results on pink cards and do rapid tests for exposed infants at 12 and 24months old.		
<u>Mentor Focus:</u>		
<b>Chiponde Health Centre</b>	<b>Mangochi</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - 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> 1. Complete card headers and also completely fill the card in subsequent visits. 2. Document DNA-PCR results in log book.		
<u>Mentor Focus:</u>		
<b>Chilonga Health Centre</b>	<b>Mangochi</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Malukula Health Centre</b>	<b>Mangochi</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Weight not recorded at each visit ART register - Outcome dates not specified		

<b>Malukula Health Centre</b>	<b>Mangochi</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Somba Health Centre</b>	<b>Mangochi</b>	Visited: 13 / 10 / 14
<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> The site to be supplied dna - pcr log book		
<u>Mentor Focus:</u>		
<b>Chikweo Health Centre</b>	<b>Machinga</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u> ART - Weight not recorded at each visit ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u> 1.Intensify TB screening		
<u>Mentor Focus:</u>		
<b>Liwonde Medical Clinic</b>	<b>Machinga</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Machinga Health Centre</b>	<b>Machinga</b>	Visited: 14 / 10 / 14
<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> 1.Ensure that card header is complete at ART initiation 2.Intensify TB screening 3.Update both HCC and ART registers before reporting		
<u>Mentor Focus:</u>		
<b>Nyambi Health Centre</b>	<b>Machinga</b>	Visited: 07 / 10 / 14
<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) HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
<u>Action Points</u> 1.Intensify TB screening 2 Ensure that card header is complete 3.File cards in ascending order		
<u>Mentor Focus:</u>		
<b>Nayuchi Health Centre</b>	<b>Machinga</b>	Visited: 10 / 10 / 14
<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 - Quarterly cohort report (registration details) incomplete and/or inaccurate 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 - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC register not correctly filled: New page for each month, final status, page totals, etc.		

<b>Nayuchi Health Centre</b>	<b>Machinga</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1.Update the registers both HCC and ART before reports</li> <li>2.Specify the outcome on both master cards and registers</li> <li>3.File the cards in ascending order both HCC and ART</li> </ol>	
<u>Mentor Focus:</u>		
<b>Chamba Dispensary</b>	<b>Machinga</b>	Visited: 16 / 10 / 14
<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>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>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>	<ol style="list-style-type: none"> <li>1.In Charge should handover the facility to colleagues when going out for other duties</li> <li>2.Intensify TB screening in Pre and ART clients</li> </ol>	
<u>Mentor Focus:</u>		
<b>Nsanama Health Centre</b>	<b>Machinga</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	<p>ART Card header details incomplete</p> <p>ART Confirmatory HIV test details not recorded (paed. and adult cards)</p> <p>ART register - Transfer-ins not recorded</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1.Update and specify outcomes before writing reports both ART and HCC</li> <li>2.Indicate CD4 count on initiation in adult stages 1 and 2</li> <li>3.Establish diagnosis in children 0 - 5 years at initiation indicating whether its PCR</li> <li>4. Rapid test on PSHD on card headers(Confirmatory Tests)</li> </ol>	
<u>Mentor Focus:</u>		
<b>Ngokwe Health Centre</b>	<b>Machinga</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1.Update register(both HCC and ART) before report</li> </ol>	
<u>Mentor Focus:</u>		
<b>Gawanani Health Centre</b>	<b>Machinga</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1.Intensify TB screening</li> <li>2.Update registers and master cards before reporting</li> </ol>	
<u>Mentor Focus:</u>		
<b>Mposa Health Centre</b>	<b>Machinga</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1.Do confirmatory tests before ART initiation</li> <li>2.Intensify TB screening</li> </ol>	
<u>Mentor Focus:</u>		
<b>Mkwepere Health Centre</b>	<b>Machinga</b>	Visited: 09 / 10 / 14
<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 - Registration number not correctly assigned and/or don't match cards</p> <p>ART Confirmatory HIV test details not recorded (paed. and adult cards)</p> <p>ART register - Outcome dates not specified</p> <p>ART register - Outcomes incomplete and/or not updated every quarter</p>	

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**Mkwepere Health Centre** **Machinga** Visited: 09 / 10 / 14

- Action Points
- 1.Update both Pre and ART registers before writing report
  - 2.Rename all inactive cards from active to inactive

Mentor Focus:

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**Ntholowa Health Centre** **Machinga** Visited: 13 / 10 / 14

- QI Checklist:
- ART - Cumulative cohort outcomes report incomplete or <98% accurate
  - ART Confirmatory HIV test details not recorded (paed. and adult cards)
  - ART register - Transfer-ins not recorded
  - Diflucan dispensed without filling of Diflucan register
  - Maternity register not correctly filled: New page for each month, final status, page totals, etc.

- Action Points
- 1.Update boh ART and HCC registers before report writing
  - 2.Card headers should be completed at initiation of ART
  - 3.Stage defining conditions should clearly be documented at initial ART

Mentor Focus:

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**Mangamba Health Centre** **Machinga** Visited: 14 / 10 / 14

- 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
  - ART Card header details incomplete
  - ART Confirmatory HIV test details not recorded (paed. and adult cards)
  - ART regimen and side effects not recorded at each visit
  - ART register - case finding columns not complete (age, sex, reason,...)
  - ART register - Case finding data do not match cards
  - ART register - Outcome dates not specified
  - ART register - Outcomes incomplete and/or not updated every quarter

- Action Points
- 1.Co,mplete card headers at initiation date
  - 2.Specify outcomes in both ART and HCC registers

Mentor Focus:

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**Mbonechera Health Centre** **Machinga** Visited: 13 / 10 / 14

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

- Action Points
- 1.In Charge should make sure that he hands over the facility to his colleagues for the operation of the services

Mentor Focus:

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**Mlomba Health Centre** **Machinga** Visited: 13 / 10 / 14

- 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.
  - 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
- 1.Update the registers before reporting
  - 2.Intensify TB screening

Mentor Focus:

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**Zomba Central Hospital Tisungane Clin** **Zomba** Visited: 15 / 10 / 14

- QI Checklist:
- HCC 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>Zomba Central Hospital Tisungane Clin</b>	<b>Zomba</b>	Visited: 15 / 10 / 14
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>St Lukes Mission Hospital</b>	<b>Zomba</b>	Visited: 22 / 10 / 14
<u>QI Checklist:</u> 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		
<u>Action Points</u> 1.Indicate ages of clients in both register and masyer cards 2.Intensify TB screening and monitoring of ART toxicity 3.All clients on regimen 3 to be moved to another regimen		
<u>Mentor Focus:</u>		
<b>Chancellor College Clinic</b>	<b>Zomba</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u> 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 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>Ahi Private Clinic</b>	<b>Zomba</b>	Visited: 08 / 10 / 14
<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> Make sure quartely reports are written on time		
<u>Mentor Focus:</u>		
<b>Chinamwali Private Clinic</b>	<b>Zomba</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u> 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 Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Domasi Rural Hospital</b>	<b>Zomba</b>	Visited: 21 / 10 / 14
<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 register - Outcomes incomplete and/or not updated every quarter Maternity register not correctly filled: New page for each month, final status, page totals, etc.		

<b>Domasi Rural Hospital</b>	<b>Zomba</b>	Visited: 21 / 10 / 14
<u>Action Points</u> To update outcomes on patients cards and register (ART)		
<u>Mentor Focus:</u> Updating patient outcomes on patient cards and card register.		
<b>Chilipa Health Centre Zomba</b>	<b>Zomba</b>	Visited: 15 / 10 / 14
<u>QI Checklist:</u> ART - Registration number not correctly assigned and/or don't match cards ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u> 1.Update the registers both ART and HCC before reporting 2.Register transferin patients unlike using initial number from original facility		
<u>Mentor Focus:</u>		
<b>Matiya Health Centre</b>	<b>Zomba</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART Card header details incomplete ART register - Outcome dates not specified 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>Mayaka Health Centre</b>	<b>Zomba</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u> Page summaries in HTC Register to be filled.		
<u>Mentor Focus:</u>		
<b>Nasawa Health Centre</b>	<b>Zomba</b>	Visited: 13 / 10 / 14
<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>Ngwelero Health Centre</b>	<b>Zomba</b>	Visited: 14 / 10 / 14
<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 Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Pirimiti Health Centre</b>	<b>Zomba</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namasalima Health Centre Zomba</b>	<b>Zomba</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Confirmatory HIV test details not recorded (paed. and adult cards)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

<b>Lambulira Health Centre</b>	<b>Zomba</b>	Visited: 10 / 10 / 14
<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>Magomero Health Centre</b>	<b>Zomba</b>	Visited: 13 / 10 / 14
<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>	1.Complete HTC register page summary  2.Update HCC outcomes	
<u>Mentor Focus:</u>	Filing of pink cards according to birth cohort and reporting	
<b>Makwapala Health Centre</b>	<b>Zomba</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>	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 register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter HCC register not correctly filled: New page for each month, final status, page totals, etc. HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	Need to participate in the exercise not running away, so that they are able to learn most issues	
<u>Mentor Focus:</u>		
<b>City Clinic Zomba</b>	<b>Zomba</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>H. Parker Sharp Health Centre (domasi)</b>	<b>Zomba</b>	Visited: 22 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	To meet the HTC co ordinator to supply HTC QC materials.	
<u>Mentor Focus:</u>		
<b>Chamba Health Centre</b>	<b>Zomba</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ART Card header details incomplete	
<u>Action Points</u>	Card header must be complete	
<u>Mentor Focus:</u>		
<b>Masm Medi Clinic Zomba</b>	<b>Zomba</b>	Visited: 07 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	To start collecting DBS for EID for exposed children	
<u>Mentor Focus:</u>		
<b>Maera Health Centre</b>	<b>Zomba</b>	Visited: 16 / 10 / 14
<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>Sadzi Health Centre</b>	<b>Zomba</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u> Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namadidi Health Centre</b>	<b>Zomba</b>	Visited: 13 / 10 / 14
<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		
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>St Mary's Chisumulu Health Centre</b>	<b>Likoma</b>	Visited: 11 / 11 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART register - Outcome dates not specified		
ART register - Outcomes incomplete and/or not updated every quarter		
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>Mulanje District Hospital</b>	<b>Mulanje</b>	Visited: 23 / 10 / 14
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate		
Diflucan dispensed without filling of Diflucan register		
Failure to update stock cards for all ARVs, OI meds and test kits		
HCC register not correctly filled: New page for each month, final status, page totals, etc.		
Not enough HIV test kits reserved for pregnant women		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u> update HCC register		
<u>Mentor Focus:</u>		
<b>Namphungo Health Centre</b>	<b>Mulanje</b>	Visited: 14 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC quarterly cohort registration report incomplete and/or inaccurate		
<u>Action Points</u> write ART quarterly report before supervision.		
<u>Mentor Focus:</u>		
<b>Mulomba Health Centre</b>	<b>Mulanje</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ART register - Outcomes incomplete and/or not updated every quarter		

<b>Mulomba Health Centre</b>	<b>Mulanje</b>	Visited: 13 / 10 / 14
<u>Action Points</u>	1. Update outcomes every quarter in the ART registers	
<u>Mentor Focus:</u>		
<b>Chonde Health Centre</b>	<b>Mulanje</b>	Visited: 22 / 10 / 14
<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 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 Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Copy torn out papers in HCC. 2. Update HCC and write HCC report in time . 3. Search for exposed file missing of Jan to July 2012.	
<u>Mentor Focus:</u>		
<b>Chambe Health Centre</b>	<b>Mulanje</b>	Visited: 14 / 10 / 14
<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>Mpala Health Centre</b>	<b>Mulanje</b>	Visited: 16 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART register - Outcome dates not specified Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Thuchila Health Centre</b>	<b>Mulanje</b>	Visited: 22 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate 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>Kambenje Health Centre</b>	<b>Mulanje</b>	Visited: 13 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Namulenga Health Centre</b>	<b>Mulanje</b>	Visited: 15 / 10 / 14
<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>Chinyama Health Centre</b>	<b>Mulanje</b>	Visited: 21 / 10 / 14
<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>Chisitu Health Centre</b>	<b>Mulanje</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Dzenje Maternity</b>	<b>Mulanje</b>	Visited: 21 / 10 / 14
<u>QI Checklist:</u> ANC register not correctly filled: New page for each month, final status, page totals, etc. 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>Mimosa Dispensary</b>	<b>Mulanje</b>	Visited: 16 / 10 / 14
<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. Pre-ART and ART cards not correctly filed (by Active / Inactive)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Mkomaola Health Centre</b>	<b>Mulanje</b>	Visited: 14 / 10 / 14
<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>Migowi Health Centre</b>	<b>Phalombe</b>	Visited: 24 / 10 / 14
<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 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>		
<u>Mentor Focus:</u>		
<b>Phalombe Health Centre</b>	<b>Phalombe</b>	Visited: 10 / 10 / 14
<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 - 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 - Outcomes incomplete and/or not updated every quarter 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.		

<b>Phalombe Health Centre</b>	<b>Phalombe</b>	Visited: 10 / 10 / 14
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	<ol style="list-style-type: none"> <li>1.Update ART/HCC registers and master cards.</li> <li>2.Write WHO clinical condition on card header.</li> <li>3.Write HTC reports on time, have a proper storage data.</li> </ol>	
<u>Mentor Focus:</u>		
<b>Nkhulambe Health Centre</b>	<b>Phalombe</b>	Visited: 08 / 10 / 14
<u>QI Checklist:</u>	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.	
<u>Action Points</u>	Start new page for each month in ANC and Maternity registers	
<u>Mentor Focus:</u>		
<b>Nazombe Health Centre (gogo Nazomb</b>	<b>Phalombe</b>	Visited: 09 / 10 / 14
<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 register - Outcomes incomplete and/or not updated every quarter Failure to dispense full amount of NVP syrup at ANC as soon as possible	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Sukasanje Health Centre</b>	<b>Phalombe</b>	Visited: 07 / 10 / 14
<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 Confirmatory HIV test details not recorded (paed. and adult cards) ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcomes incomplete and/or not updated every quarter Failure to dispense full amount of NVP syrup at ANC as soon as possible 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>	<ol style="list-style-type: none"> <li>1. Start new page for each qaurter in ART and HTC register.</li> <li>2. Update ART and HCC registers</li> </ol>	
<u>Mentor Focus:</u>		
<b>Chiringa Maternity</b>	<b>Phalombe</b>	Visited: 08 / 10 / 14
<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 - 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,...) Failure to update stock cards for all ARVs, OI meds and test kits Maternity register not correctly filled: New page for each month, final status, page totals, etc. Maternity reports not complete for all 3 months or inaccurate Pharmacy disorganised / stock cards not updated	

Action Points

Organise pharmacy

Start new page for each month in ANC and maternity register

Mentor Focus:**Mpasa Health Centre****Phalombe**

Visited: 10 / 10 / 14

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

Action PointsMentor Focus:**Mwanga Health Centre****Phalombe**

Visited: 21 / 10 / 14

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate  
 ART register - Outcome dates not specified  
 ART register - Outcomes incomplete and/or not updated every quarter

Action PointsMentor Focus:**Mulungu Alinafe Clinic****Phalombe**

Visited: 07 / 10 / 14

QI Checklist: ART - Registration number not correctly assigned and/or don't match cards

Action Points 1. To start new page for each quarter in HCC register.

Mentor Focus:**Chiringa Cham Health Centre****Phalombe**

Visited: 08 / 10 / 14

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  
 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,...)  
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months  
 Maternity reports not complete for all 3 months or inaccurate

Action PointsMentor Focus:**Balaka District Hospital****Balaka**

Visited: 14 / 10 / 14

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.

<b>Balaka District Hospital</b>	<b>Balaka</b>	Visited: 14 / 10 / 14
<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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kalembo Health Centre</b>	<b>Balaka</b>	Visited: 21 / 10 / 14
<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.Re - write HCC registers from client number 1 to 208 2.Build team work for effective performance 3.Do confirmatory test before ART initiation	
<u>Mentor Focus:</u>		
<b>Phimbi Health Centre</b>	<b>Balaka</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Outcome dates not specified	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Phalula Health Centre</b>	<b>Balaka</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards ART register - Outcome dates not specified 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.To align patient ART registration with the cards. 2 Look for Pre ART cards that are missing.	
<u>Mentor Focus:</u>		
<b>Mbera Health Centre</b>	<b>Balaka</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	1.Update registers before reporting on both HCC and ART 2.Start implementing Mother infant pair	
<u>Mentor Focus:</u>		
<b>Namanolo Health Centre</b>	<b>Balaka</b>	Visited: 21 / 10 / 14
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards)	
<u>Action Points</u>	1.Update both HCC and ART registers before reporting 2.Give transfer in clients new registration numbers 3.Do confirmatory test before ART initiation.	
<u>Mentor Focus:</u>		
<b>Utale 2 Health Centre</b>	<b>Balaka</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate ART Card header details incomplete ART register - Outcome dates not specified ART register - Outcomes incomplete and/or not updated every quarter	

<b>Utale 2 Health Centre</b>	<b>Balaka</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	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.Update both HCC and ART registers before reporting 2.Conduct testing of the identified exposed infants	
<u>Mentor Focus:</u>		
<b>Utale 1 Health Centre</b>	<b>Balaka</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>	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 Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>	Should write management of Utale 2 to transfer back clients now that the facility is reopened	
<u>Mentor Focus:</u>		
<b>Balaka Opd Health Centre</b>	<b>Balaka</b>	Visited: 20 / 10 / 14
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
<b>Kwitanda Health Centre</b>	<b>Balaka</b>	Visited: 17 / 10 / 14
<u>QI Checklist:</u>	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. Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1.Intensify TB screening in both Pre and ART clients 2.Start using STI register and reporting forms monthly and quarterly 3.Document HIV ascertainment results on pink cards	
<u>Mentor Focus:</u>		
<b>Namdumbo Health Centre</b>	<b>Balaka</b>	Visited: 17 / 10 / 14
<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 ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>		
<u>Mentor Focus:</u>		