

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: 12 / 01 / 15

QI Checklist: HTC reports not complete for all 3 months or inaccurate
 HCC quarterly cohort registration report incomplete and/or inaccurate
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)

Action Points

Mentor Focus:

Kameme Health Centre **Chitipa** Visited: 13 / 01 / 15

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

Action Points

Mentor Focus:

Ifumbo Health Centre **Chitipa** Visited: 12 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
 ART regimen and side effects not recorded at each visit
 ART - 'TB status current' not recorded at all ARV refill visits
 ART - 'Doses missed' not recorded at all ARV refill visits
 ART - Registration number not correctly assigned and/or don't match cards
 ART - Cumulative cohort outcomes report incomplete or <98% accurate

Action Points

Mentor Focus:

Kapenda Health Centre **Chitipa** Visited: 13 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
 ART Card header details incomplete
 ART - WHO stage defining conditions not written on card header / circled on reverse of cards
 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
 ART register - case finding columns not complete (age, sex, reason,...)
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form
 Diflucan dispensed without filling of Diflucan register
 Failure to update stock cards for all ARVs, OI meds and test kits

Kapenda Health Centre	Chitipa	Visited: 13 / 01 / 15
<u>Action Points</u>	<ol style="list-style-type: none"> 1. To properly arrange all the cards with appropriate numbers. 2. To record all drugs ordered from the pharmacy. 3. They should start filling Daily Activity Register. 	
<u>Mentor Focus:</u>		

Chilumba Rural Hospital	Karonga	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	<p>Not enough HIV test kits reserved for pregnant women</p> <p>Exposed child cards not correctly filed (by birth month)</p> <p>Pre-ART and ART cards not correctly filed (by Active / Inactive)</p> <p>ANC register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>Maternity register not correctly filled: New page for each month, final status, page totals, etc.</p> <p>HTC reports not complete for all 3 months or inaccurate</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Kaporo Rural Hospital	Karonga	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	<p>Pharmacy disorganised / stock cards not updated</p> <p>ART Card header details incomplete</p> <p>ART regimen and side effects not recorded at each visit</p> <p>ART - 'TB status current' not recorded at all ARV refill visits</p> <p>ART - Registration number not correctly assigned and/or don't match cards</p> <p>ART register - Case finding data do not match cards</p> <p>Pre-ART and ART cards not correctly filed (by Active / Inactive)</p> <p>ANC cohort reports not complete for all 3 months 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>	<ol style="list-style-type: none"> 1.. To update all mastercards before writing the report. 2. All pregnant women to be tested for Syphil, determine syphyllis in stock. 	
<u>Mentor Focus:</u>		

Nyungwe Health Centre	Karonga	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	<p>ART regimen and side effects not recorded at each visit</p> <p>ART - 'TB status current' not recorded at all ARV refill visits</p> <p>ART - Cumulative cohort outcomes report incomplete or <98% accurate</p> <p>Not enough HIV test kits reserved for pregnant women</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. To test all pregnant women for Syphil 	
<u>Mentor Focus:</u>		

Iponga Health Centre	Karonga	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	<p>ART regimen and side effects not recorded at each visit</p> <p>ART - 'TB status current' not recorded at all ARV refill visits</p> <p>ART register - Outcomes incomplete and/or not updated every quarter</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - Cumulative cohort outcomes report incomplete or <98% accurate</p> <p>ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form</p> <p>Diflucan dispensed without filling of Diflucan register</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p>	

Iponga Health Centre	Karonga	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. ART clerk to pdate all mastercards and write report in time. 2. To write DAR from where they stopped, no data found.	
<u>Mentor Focus:</u>		
Fulirwa Health Centre	Karonga	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. 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 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>	Team work in writing cohort reports	
<u>Mentor Focus:</u>		
Sangilo Health Centre	Karonga	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Registration number not correctly assigned and/or don't match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months 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>	1. To test pregnant women for VDRL with remaining test kits	
<u>Mentor Focus:</u>		
Lwezga Health Centre	Karonga	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. To test all pregnant women for VDRL 2. Test kits in stock	
<u>Mentor Focus:</u>		
St Anne's Health Centre	Karonga	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	Ensure that pregnant women are tested for syphilis in ANC	
<u>Mentor Focus:</u>		
Atupele Health Centre	Karonga	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete	

Atupele Health Centre**Karonga**

Visited: 16 / 01 / 15

QI Checklist: ART - Registration number not correctly assigned and/or don't match cards
 ART register - Case finding data do not match cards
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 ART register - case finding columns not complete (age, sex, reason,...)
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 Failure to dispense 3 x NVP syrup at ANC as soon as possible
 ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points 1. Ensure that all pregnant women are tested for syphilis

Mentor Focus:

BIm Nkhatabay**Nkhata Bay**

Visited: 27 / 01 / 15

QI Checklist: ART Card header details incomplete
 ART Confirmatory HIV test details not recorded (paed. and adult cards)
 ART - Paediatric and adult formulation cards not correctly selected (transition by weight)
 ART regimen and side effects not recorded at each visit
 ART - 'TB status current' not recorded at all ARV refill visits
 ART - 'Doses missed' not recorded at all ARV refill visits
 ART register - Outcomes incomplete and/or not updated every quarter
 ART register - Outcome dates not specified
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 Exposed child cards not correctly filed (by birth month)
 Pre-ART and ART cards not correctly filed (by Active / Inactive)
 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.
 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
 HCC quarterly cohort registration report incomplete and/or inaccurate
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)

Action Points 1.Should start giving next appointment date to patient
 2.Update outcomes before report writing
 3.should develop positive attitude towards ART services

Mentor Focus:

Mzenga Health Centre**Nkhata Bay**

Visited: 15 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
 Exposed child cards not correctly filed (by birth month)
 Failure to update stock cards for all ARVs, OI meds and test kits

Action Points

Mentor Focus:

Usisya Health Centre**Nkhata Bay**

Visited: 14 / 01 / 15

QI Checklist: ART register - Case finding data do not match cards
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 HCC quarterly cohort registration report incomplete and/or inaccurate
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
 ART - Cumulative cohort registration details report incomplete and/or inaccurate

Usisya Health Centre **Nkhata Bay** Visited: 14 / 01 / 15

Action Points 1. Update outcomes before report writing.

Mentor Focus:

Kachere Health Centre **Nkhata Bay** Visited: 20 / 01 / 15

QI Checklist: ART Confirmatory HIV test details not recorded (paed. and adult cards)
ART - WHO stage defining conditions not written on card header / circled on reverse of cards
ART - 'TB status current' not recorded at all ARV refill visits
ART - 'Doses missed' not recorded at all ARV refill visits
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Transfer-ins not recorded
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HTC register not correctly filled: New page for each month, page totals, etc.
Exposed child cards not correctly filed (by birth month)
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.
HTC 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
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points 1. To update and rearrange master-cards in order
2. Work as a team, prepare your quarterly report before supervision
3. Stop dispensing ART without documenting

Mentor Focus: Documentation

Chikwina Health Centre **Nkhata Bay** Visited: 13 / 01 / 15

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:

Chitheka Health Centre **Nkhata Bay** Visited: 15 / 01 / 15

QI Checklist: ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points 1. Compile Cohort report in time
2. Start new page on DAR each month

Mentor Focus:

Mpamba Health Centre **Nkhata Bay** Visited: 13 / 01 / 15

QI Checklist: ART - Cumulative cohort outcomes report incomplete or <98% accurate
Maternity reports not complete for all 3 months or inaccurate

Action Points

Mentor Focus:

Bula Health Centre **Nkhata Bay** Visited: 14 / 01 / 15

QI Checklist: ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
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

Bula Health Centre	Nkhata Bay	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chisala Health Centre	Nkhata Bay	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/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. HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nthungwa Health Centre	Nkhata Bay	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. Stop mixing different tins of drugs in same carton. Organize the pharmacy	
<u>Mentor Focus:</u>		
Nkhatabay Private Clinic	Nkhata Bay	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART Confirmatory HIV test details not recorded (paed. and adult cards) ART regimen and side effects not recorded at each visit ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. 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 ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Bolero Rural Hospital	Rumphi	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	

Bolero Rural Hospital	Rumphi	Visited: 15 / 01 / 15
<u>Action Points</u>	<ol style="list-style-type: none"> 1. Update HCC Register before report writing 2. Intensify TB screening in all ART clients. 3. Testing ANC women for syphilis to start now. 	
<u>Mentor Focus:</u>		
Katowo Health Centre	Rumphi	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. Provide PITC to STI patients 2. Ascertain HIV status in expose infants 3. Testing of ANC for syphilis to start right now. 	
<u>Mentor Focus:</u>		
Mhaju Rural Hospital	Rumphi	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	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,...)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chitimba Health Centre	Rumphi	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. To do page summary in all registers. 2. To test all pregnant women for VDRL, test kits in stock. 	
<u>Mentor Focus:</u>		
Mwazisi Health Centre	Rumphi	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. Conduct TB screening at all visits 2. Conduct testing of exposed babies at two months 3. Ensure neatness in ANC register 	
<u>Mentor Focus:</u>		
Mlowe Health Centre	Rumphi	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Not enough HIV test kits reserved for pregnant women 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. HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	

Mlowe Health Centre	Rumphi	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mphompha Health Centre	Rumphi	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - 'TB status current' not recorded at all ARV refill visits ART - Registration number not correctly assigned and/or don't match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1.Ensure that the Pharmacy is well organised.They need to arrange drugs- FEFO manner 2.Testing of exposed infants not having timely done	
<u>Mentor Focus:</u>		
Luwuchi Health Centre	Rumphi	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate 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>		
<u>Mentor Focus:</u>		
Lura Health Centre	Rumphi	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	1.To consider allocating HTC counsellor - HTC coordinator. 2.Testing of STI clients for HIV to be intensified 3.Pharmacy should be re organised interms of separation of consumable and non consumables 4.Identification of exposed infants to be intensified	
<u>Mentor Focus:</u>		
Macro Mzuzu	Mzimba North	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
St John's Mission Hospital	Mzimba North	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Moyale Barracks Health Centre	Mzimba North	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	Maternity reports not complete for all 3 months or inaccurate	

Action PointsMentor Focus:

Masm Medi Clinic Katoto**Mzimba North**

Visited: 20 / 01 / 15

QI Checklist: ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HTC register not correctly filled: New page for each month, page totals, etc.
Diflucan dispensed without filling of Diflucan register
Not enough HIV test kits reserved for pregnant women
Failure to implement ART initiation and continuation directly at ANC / MCH
Failure to dispense 3 x NVP syrup at ANC as soon as possible
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)
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.
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
ANC cohort reports not complete for all 3 months or inaccurate
Maternity reports not complete for all 3 months or inaccurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points 1. Write report before supervisory visit
2. Update both ART and HCC register before report writing.

Mentor Focus:

Mzuzu Central Prison**Mzimba North**

Visited: 14 / 01 / 15

QI Checklist: Failure to implement ART initiation and continuation directly at ANC / MCH
Failure to dispense 3 x NVP syrup at ANC as soon as possible
Exposed child cards not correctly filed (by birth month)
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.
HCC register not correctly filled: New page for each month, final status, page totals, etc.
ANC cohort reports not complete for all 3 months or inaccurate
Maternity 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)

Action PointsMentor Focus:

Kafukule Health Centre**Mzimba North**

Visited: 23 / 01 / 15

QI Checklist: ART regimen and side effects not recorded at each visit
ART - 'TB status current' not recorded at all ARV refill visits

Action PointsMentor Focus:

Mzuzu Health Centre**Mzimba North**

Visited: 16 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated

Mzuzu Health Centre	Mzimba North	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1:to update stock cards 2:to document well in the daily activity register	
<u>Mentor Focus:</u>		
Bwengu Health Centre	Mzimba North	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Transfer-ins not recorded ANC cohort reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Write transfer in dates on both adult and pediatric ART master-cards 2. Update the registers before report writing for both HCC and ART	
<u>Mentor Focus:</u>		
Mzambazi Community Hospital	Mzimba North	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Use DAR for monitoring HIV test kits	
<u>Mentor Focus:</u>		
Enukweni Health Centre	Mzimba North	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - Quarterly cohort report (registration details) incomplete and/or inaccurate 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 ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. To refer STI patients to HTC for testing.	
<u>Mentor Focus:</u>		
Mpherembe Health Centre	Mzimba North	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. To transfer information from torn pages in HCC register to fresh pages. 2. To intensify testing of STI patients for HIV.	
<u>Mentor Focus:</u>		
Mtwalo Health Centre	Mzimba North	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>	request the DEHO, through HTC coordinator to allocate an HTC counsellor.	
<u>Mentor Focus:</u>		
Emsizini Health Centre	Mzimba North	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women	

Emsizini Health Centre	Mzimba North	Visited: 22 / 01 / 15
<u>Action Points</u> To use separate DAR for each test kit		
<u>Mentor Focus:</u>		
Luvwere Health Centre	Mzimba North	Visited: 21 / 01 / 15
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u> They need to seek support from the District Health Office (at least a nurse or an MA).		
<u>Mentor Focus:</u>		
Wezi Medical Centre	Mzimba North	Visited: 26 / 01 / 15
<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>		
St John Of God Clinic	Mzimba North	Visited: 23 / 01 / 15
<u>QI Checklist:</u>		
Pharmacy disorganised / stock cards not updated		
ART Card header details incomplete		
ART Confirmatory HIV test details not recorded (paed. and adult cards)		
ART - Paediatric and adult formulation cards not correctly selected (transition by weight)		
ART - WHO stage defining conditions not written on card header / circled on reverse of cards		
ART - Weight not recorded at each visit		
ART regimen and side effects not recorded at each visit		
ART - 'TB status current' not recorded at all ARV refill visits		
ART - 'Doses missed' not recorded at all ARV refill visits		
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		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
ART register - Transfer-ins not recorded		
ART register - case finding columns not complete (age, sex, reason,...)		
ART register - Outcome dates not specified		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
HTC register not correctly filled: New page for each month, page totals, etc.		
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form		
Diflucan dispensed without filling of Diflucan register		
Not enough HIV test kits reserved for pregnant women		
Failure to implement ART initiation and continuation directly at ANC / MCH		
Failure to dispense 3 x NVP syrup at ANC as soon as possible		
Exposed child cards not correctly filed (by birth month)		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
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.		
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		
ANC cohort reports not complete for all 3 months or inaccurate		
Maternity reports not complete for all 3 months or inaccurate		
HCC quarterly cohort registration report incomplete and/or inaccurate		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
Failure to update stock cards for all ARVs, OI meds and test kits		

St John Of God Clinic	Mzimba North	Visited: 23 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
BIm Mzimba	Mzimba South	Visited: 20 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Katete Community Hospital	Mzimba South	Visited: 16 / 01 / 15
<u>QI Checklist:</u> ART - WHO stage defining conditions not written on card header / circled on reverse of cards		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Raiply Clinic	Mzimba South	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Euthini Community Hospital	Mzimba South	Visited: 12 / 01 / 15
<u>QI Checklist:</u> Exposed child cards not correctly filed (by birth month)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Luwelezi Health Centre	Mzimba South	Visited: 19 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated 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> 1. Re-organise pharmacy		
<u>Mentor Focus:</u>		
Edingeni Health Centre	Mzimba South	Visited: 14 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Jenda Health Centre	Mzimba South	Visited: 15 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete ART - Cumulative cohort outcomes report incomplete or <98% accurate		

Jenda Health Centre	Mzimba South	Visited: 15 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Emfeni Health Centre	Mzimba South	Visited: 19 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> 1:update stock cards		
<u>Mentor Focus:</u>		
Kalikumbi Health Centre	Mzimba South	Visited: 14 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - Registration number not correctly assigned and/or don't match cards 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Bulala Health Centre	Mzimba South	Visited: 12 / 01 / 15
<u>QI Checklist:</u> HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Khosolo Health Centre	Mzimba South	Visited: 16 / 01 / 15
<u>QI Checklist:</u> ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - WHO stage defining conditions not written on card header / circled on reverse of cards Diflucan dispensed without filling of Diflucan register 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 Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> Reorganise pharmacy and update stock cards		
<u>Mentor Focus:</u> Feedback: Need for more staff at the facility		
Lunjika Health Centre	Mzimba South	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> 1. Complete all the forms before supervision day.		
<u>Mentor Focus:</u>		
Madede Health Centre	Mzimba South	Visited: 22 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated 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> 1. Rer-organise pharmacy		
<u>Mentor Focus:</u>		

Msesse Health Centre	Mzimba South	Visited: 16 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART register - case finding columns not complete (age, sex, reason,...) Diflucan dispensed without filling of Diflucan register HCC 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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Mzlangwe Health Centre	Mzimba South	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> 1;write cohort repport in time		
<u>Mentor Focus:</u>		

Kamteteka Health Centre	Mzimba South	Visited: 13 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Registration number not correctly assigned and/or don't match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to implement ART initiation and continuation directly at ANC / MCH HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months 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> 1. Re-organise pharmacy and update stockcards. 2. Compile all reports before supervision day.		
<u>Mentor Focus:</u>		

Chikangawa Health Centre	Mzimba South	Visited: 12 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART - 'TB status current' not recorded at all ARV refill visits HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> 1. Re-organise pharmacy and update stock card.		
<u>Mentor Focus:</u>		

Luwawa Health Centre	Mzimba South	Visited: 20 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate		

Luwawa Health Centre	Mzimba South	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	<p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>Failure to update stock cards for all ARVs, OI meds and test kits</p>	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Manyamula Health Centre	Mzimba South	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	<p>Pharmacy disorganised / stock cards not updated</p> <p>ART - Registration number not correctly assigned and/or don't match cards</p> <p>ART register - Outcomes incomplete and/or not updated every quarter</p> <p>ART - Cumulative cohort outcomes report incomplete or <98% accurate</p> <p>Failure to update stock cards for all ARVs, OI meds and test kits</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. Use of daily activity register when ordering test kits from pharmacy. 2. Re-organise pharmacy and update stockcard. 	
<u>Mentor Focus:</u>		
Eheleni Dispensary	Mzimba South	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	<p>Pharmacy disorganised / stock cards not updated</p> <p>ART - Quarterly cohort report (registration details) incomplete and/or inaccurate</p> <p>ART - Cumulative cohort outcomes report incomplete or <98% accurate</p> <p>HCC quarterly cohort registration report incomplete and/or inaccurate</p> <p>HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate</p> <p>HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)</p> <p>ART - Cumulative cohort registration details report incomplete and/or inaccurate</p> <p>Failure to update stock cards for all ARVs, OI meds and test kits</p>	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. To lobby for deployment of ART/PMTCT providers from DHO. 2. To lobby for deployment of HTC Counsellors. 	
<u>Mentor Focus:</u>		
Endindeni Health Centre	Mzimba South	Visited: 12 / 01 / 15
<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>HTC reports not complete for all 3 months or inaccurate</p> <p>ANC cohort reports not complete for all 3 months or inaccurate</p>	
<u>Action Points</u>	1; card leader must be complete	
<u>Mentor Focus:</u>		
Hoho Health Centre	Mzimba South	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mbalachanda Health Centre	Mzimba South	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	<p>Pharmacy disorganised / stock cards not updated</p> <p>ART Confirmatory HIV test details not recorded (paed. and adult cards)</p> <p>ART regimen and side effects not recorded at each visit</p> <p>ART - 'TB status current' not recorded at all ARV refill visits</p> <p>ART - 'Doses missed' not recorded at all ARV refill visits</p> <p>ART register - Case finding data do not match cards</p>	

Mbalachanda Health Centre	Mzimba South	Visited: 22 / 01 / 15
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Not enough HIV test kits reserved for pregnant women 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) Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> 1. Timely ordering of HIV test kits before reaching zero stock.		
<u>Mentor Focus:</u>		

Mkoma Health Centre	Mzimba South	Visited: 19 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ANC register not correctly filled: New page for each month, final status, page totals, etc. 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 ANC cohort reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1. Start using DAR.		
<u>Mentor Focus:</u>		

Alinafe Community Hospital	Nkhotakota	Visited: 20 / 01 / 15
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Dwambazi Rural Hospital	Nkhotakota	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - 'Doses missed' not recorded at all ARV refill visits Failure to implement ART initiation and continuation directly at ANC / MCH HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
<u>Action Points</u> Give pink cards to all clients to take when transferred out 2. Update pink cards incase of outcome		
<u>Mentor Focus:</u>		

Msenjere Health Centre	Nkhotakota	Visited: 15 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete 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 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Transfer-ins not recorded ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to implement ART initiation and continuation directly at ANC / MCH Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		

Msenjere Health Centre	Nkhotakota	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Make use of HIV Rapid Test daily activity Reister always 2. update HCC register as done on pink cards. Arrange pink cards accordingly both cohorts 3. Ensure DNA-PCR and rapid tests are done in time for all children due to receive CPT and ART on one place not different places for privacy.	
<u>Mentor Focus:</u>		

Katimbira Health Centre	Nkhotakota	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Registration number not correctly assigned and/or don't match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register Pre-ART and ART cards not correctly filed (by Active / Inactive) HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) 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>	Register all HIV Exposed children in DNA-PCR log book Update all pink cards whenever necessary	
<u>Mentor Focus:</u>		

Benga Health Centre	Nkhotakota	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART register - Case finding data do not match cards ART register - Transfer-ins not recorded ART register - case finding columns not complete (age, sex, reason,...)	
<u>Action Points</u>	Feedback: Could you please give us proper dates of your visits and your quaterly supervision forms.	
<u>Mentor Focus:</u>		

Kapili Health Centre	Nkhotakota	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART Card header details incomplete 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 - case finding columns not complete (age, sex, reason,...) Not enough HIV test kits reserved for pregnant women	

Kapili Health Centre	Nkhotakota	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Update HIV testing and counselling log books 2. HIV testig and Counselling report writing.	
<u>Mentor Focus:</u>		
Ngala Health Centre	Nkhotakota	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Failure to implement ART initiation and continuation directly at ANC / MCH	
<u>Action Points</u>	Rapid HIV test to be done for all HIV exposed children at 12 and 24 months of age Pink cards to be given to mothers when the exposed children are transferred out Update all outcomes Make sure all card header details are complete	
<u>Mentor Focus:</u>		
Nkhunga Health Centre	Nkhotakota	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - Weight not recorded at each visit ART - Registration number not correctly assigned and/or don't match cards	
<u>Action Points</u>	1. To update HIV testing and counsellor log book.	
<u>Mentor Focus:</u>		
Liwaladzi Health Centre	Nkhotakota	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcome dates not specified HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)	
<u>Action Points</u>	1. update HIV and Counselling log books 2. To complete writing HCC reports	
<u>Mentor Focus:</u>		
Mazunga Private Clinic	Nkhotakota	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART register - Case finding data do not match cards ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	

Mazunga Private Clinic	Nkhotakota	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>	1. Cohort (ART management, in order to be collected we should use cards, provide ART).	
Bua Health Centre	Nkhotakota	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	Source for new maternity register at DHO	
<u>Mentor Focus:</u>		
Mpamantha Health Centre	Nkhotakota	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART regimen and side effects not recorded at each visit ART - 'Doses missed' not recorded at all ARV refill visits ART - Registration number not correctly assigned and/or don't match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate 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. HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	Update HIV testing and counseling log books	
<u>Mentor Focus:</u>		
Kamuzu Academy Clinic	Kasungu	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nkhamenya Community Hospital	Kasungu	Visited: 13 / 01 / 15
<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>	1:page summaries for all registers 2:Ensure that councillors log book are updated and filled	
<u>Mentor Focus:</u>		
Kawamba Health Centre	Kasungu	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Santhe Health Centre	Kasungu	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate	

Santhe Health Centre	Kasungu	Visited: 26 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kaliken Private Clinic	Kasungu	Visited: 22 / 01 / 15
<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.		
Exposed child cards not correctly filed (by birth month)		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
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.		
HTC reports not complete for all 3 months or inaccurate		
ANC cohort reports not complete for all 3 months or inaccurate		
Maternity reports not complete for all 3 months or inaccurate		
HCC quarterly cohort registration report incomplete and/or inaccurate		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kapelula Health Centre	Kasungu	Visited: 19 / 01 / 15
<u>QI Checklist:</u>		
Failure to dispense 3 x NVP syrup at ANC as soon as possible		
Exposed child cards not correctly filed (by birth month)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mpepa Health Centre	Kasungu	Visited: 14 / 01 / 15
<u>QI Checklist:</u>		
Pharmacy disorganised / stock cards not updated		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
1.Organise ANC client flow so that mothers to be tested before ANC examination.		
2.All HIV test results to be documented in the ANC register.		
<u>Mentor Focus:</u>		
Dwangwa Health Centre	Kasungu	Visited: 14 / 01 / 15
<u>QI Checklist:</u>		
Pharmacy disorganised / stock cards not updated		
Not enough HIV test kits reserved for pregnant women		
Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Linyangwa Health Centre	Kasungu	Visited: 15 / 01 / 15
<u>QI Checklist:</u>		
ART Card header details incomplete		
ART - 'TB status current' not recorded at all ARV refill visits		
ART - 'Doses missed' not recorded at all ARV refill visits		
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		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
ART register - case finding columns not complete (age, sex, reason,...)		
ART register - Outcome dates not specified		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		

Linyangwa Health Centre	Kasungu	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Maternity register not correctly filled: New page for each month, final status, page totals, etc. HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Transfer all patients to a new ART register and assign continuous registration numbers 2. Identify ART clerk who should assist in paper work	
<u>Mentor Focus:</u>		

Mtunthama Health Centre	Kasungu	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified 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 Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Simulemba Health Centre	Kasungu	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) ANC register not correctly filled: New page for each month, final status, page totals, etc. HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Wimbe Health Centre	Kasungu	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate ANC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	start new page every quarter in both ART and HCC registers.	
<u>Mentor Focus:</u>		

Kaluluma Rural Hospital	Kasungu	Visited: 12 / 01 / 15
<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 ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate	

Kaluluma Rural Hospital	Kasungu	Visited: 12 / 01 / 15
<u>Action Points</u>		
1. Update outcome for exposed infants		
2. Conduct confirmatory testing of children at 12 and 24 months		
3. Follow up of defaulted exposed infants		
<u>Mentor Focus:</u>		
Kamboni Health Centre	Kasungu	Visited: 27 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Khola Health Centre	Kasungu	Visited: 26 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
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>		
Chamwabvi Dispensary	Kasungu	Visited: 21 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated		
ART - 'Doses missed' not recorded at all ARV refill visits		
Failure to implement ART initiation and continuation directly at ANC / MCH		
Failure to dispense 3 x NVP syrup at ANC as soon as possible		
Exposed child cards not correctly filed (by birth month)		
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		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Ofesi Dispensary	Kasungu	Visited: 13 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated		
Diflucan dispensed without filling of Diflucan register		
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>		
Gogode Dispensary	Kasungu	Visited: 21 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
Exposed child cards not correctly filed (by birth month)		
HCC quarterly cohort registration report incomplete and/or inaccurate		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mkhota Rural Growth Health Centre	Kasungu	Visited: 26 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
Exposed child cards not correctly filed (by birth month)		
HCC quarterly cohort registration report incomplete and/or inaccurate		

Mkhota Rural Growth Health Centre	Kasungu	Visited: 26 / 01 / 15
<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)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mziza Health Centre	Kasungu	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Write cohort report before supervision team 2. Update cards in the Pre-ART files.	
<u>Mentor Focus:</u>	Needs mentoring on cohort report.	
Mdungu Health Centre	Kasungu	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Lodjwa Health Centre	Kasungu	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1 arrange master cards in the arch files according to their registering numbers in ascending order. 2. write report before supervision team 3. Test all ANC mothers	
<u>Mentor Focus:</u>		
Kangolwa Health Centre	Ntchisi	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register Failure to implement ART initiation and continuation directly at ANC / MCH 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>	to update stock cards in the pharmacy e.g. tests kits	
<u>Mentor Focus:</u>		
Malomo Health Centre	Ntchisi	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate	

Malomo Health Centre**Ntchisi**

Visited: 23 / 01 / 15

QI Checklist: HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action PointsMentor Focus:**Khuwi Health Centre****Ntchisi**

Visited: 20 / 01 / 15

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

Action PointsMentor Focus:**Malambo St Theresa Health Centre****Ntchisi**

Visited: 21 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
ART Card header details incomplete
ART Confirmatory HIV test details not recorded (paed. and adult cards)
ART - Paediatric and adult formulation cards not correctly selected (transition by weight)
ART - WHO stage defining conditions not written on card header / circled on reverse of cards
ART - Weight not recorded at each visit
ART regimen and side effects not recorded at each visit
ART - 'TB status current' not recorded at all ARV refill visits
ART - 'Doses missed' not recorded at all ARV refill visits
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
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Transfer-ins not recorded
ART register - case finding columns not complete (age, sex, reason,...)
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HTC register not correctly filled: New page for each month, page totals, etc.
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form
Diflucan dispensed without filling of Diflucan register
Not enough HIV test kits reserved for pregnant women
Failure to implement ART initiation and continuation directly at ANC / MCH
Failure to dispense 3 x NVP syrup at ANC as soon as possible
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)
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.
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
ANC cohort reports not complete for all 3 months or inaccurate
Maternity reports not complete for all 3 months or inaccurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
ART - Cumulative cohort registration details report incomplete and/or inaccurate
Failure to update stock cards for all ARVs, OI meds and test kits

Malambo St Theresa Health Centre	Ntchisi	Visited: 21 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mvera Army Camp	Dowa	Visited: 22 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nalunga Mafika Health Centre	Dowa	Visited: 23 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chisepo Health Centre	Dowa	Visited: 14 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated		
ART Card header details incomplete		
ART Confirmatory HIV test details not recorded (paed. and adult cards)		
ART - Weight not recorded at each visit		
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		
ART register - case finding columns not complete (age, sex, reason,...)		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
Exposed child cards not correctly filed (by birth month)		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
HCC register not correctly filled: New page for each month, final status, page totals, etc.		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> 1. Clerks to be available during ART clinic together with providers (nurses)		
<u>Mentor Focus:</u> 1. Managing exposed infants		
3. Staging of patients/ clients in ART.		
Mwangala Health Centre	Dowa	Visited: 15 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Makiyoni Health Centre	Salima	Visited: 21 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete		
ART - WHO stage defining conditions not written on card header / circled on reverse of cards		
ART - Weight not recorded at each visit		
ART - 'TB status current' not recorded at all ARV refill visits		
ART - 'Doses missed' not recorded at all ARV refill visits		
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		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
ART register - case finding columns not complete (age, sex, reason,...)		
ART register - Outcome dates not specified		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		

Makiyoni Health Centre	Salima	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Separate HTC outreach clinic data from static data. 2. Use new page for each month in EID DNA-PCR log book.	
<u>Mentor Focus:</u>		
Chitala Health Centre	Salima	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chagunda Health Centre	Salima	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. 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	
<u>Action Points</u>	1;organise pharmacy/drug store	
<u>Mentor Focus:</u>	Drug store management	
Chipoka Health Centre	Salima	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mchoka Health Centre	Salima	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Senga Bay Baptist Medical Clinic	Salima	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

QI Checklist: Pharmacy disorganised / stock cards not updated
 ART Card header details incomplete
 ART - Weight not recorded at each visit
 ART regimen and side effects not recorded at each visit
 ART - 'TB status current' not recorded at all ARV refill visits
 ART - 'Doses missed' not recorded at all ARV refill visits
 ART - Registration number not correctly assigned and/or don't match cards
 ART register - Outcomes incomplete and/or not updated every quarter
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 ART register - Outcome dates not specified
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 HTC register not correctly filled: New page for each month, page totals, etc.
 Diflucan dispensed without filling of Diflucan register
 Not enough HIV test kits reserved for pregnant women
 Failure to dispense 3 x NVP syrup at ANC as soon as possible
 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.
 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
 HCC quarterly cohort registration report incomplete and/or inaccurate
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
 ART - Cumulative cohort registration details report incomplete and/or inaccurate
 Failure to update stock cards for all ARVs, OI meds and test kits

Action Points

1. start using the HTC Daily Activity Registers
2. Do follow-up rapid HIV tests at 12 and 24 months for exposed children

Mentor Focus:

QI Checklist: ART Card header details incomplete
 ART regimen and side effects not recorded at each visit
 ART - 'TB status current' not recorded at all ARV refill visits
 ART - 'Doses missed' not recorded at all ARV refill visits
 ART register - Outcomes incomplete and/or not updated every quarter
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 Exposed child cards not correctly filed (by birth month)
 Pre-ART and ART cards not correctly filed (by Active / Inactive)
 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.
 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
 ANC cohort reports not complete for all 3 months or inaccurate
 Maternity reports not complete for all 3 months or inaccurate
 HCC quarterly cohort registration report incomplete and/or inaccurate
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
 ART - Cumulative cohort registration details report incomplete and/or inaccurate

Kaphatenga Health Centre	Salima	Visited: 26 / 01 / 15
<u>Action Points</u>	improve documentaton on daily activity register Write quarterreport at the end of every quarter source for STI register	
<u>Mentor Focus:</u>		
Chinguluwe Health Centre Salima	Salima	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Registration number not correctly assigned and/or don't match cards	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Parachute Battalion Clinic	Salima	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible 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. 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 ANC cohort reports not complete for all 3 months or inaccurate Maternity 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 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>	Use stock cards for all drugs Compile quaterly	
<u>Mentor Focus:</u>		
Katawa Health Centre	Salima	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete 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 - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chitera Health Centre	Chiradzulu	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate	

Chitera Health Centre	Chiradzulu	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Update the ART outcomes before report wrting 2. Remove In-Active cards from Active file.	
<u>Mentor Focus:</u>		
Mbulumbuzi Health Centre	Chiradzulu	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Exposed child cards not correctly filed (by birth month) Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	Fill the STI register. Exposed infants cards (Pink) should be filled according to birth cohort	
<u>Mentor Focus:</u>		
Milepa Health Centre	Chiradzulu	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Namitambo Health Centre	Chiradzulu	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Akasale Private Cinic	Chiradzulu	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Relocate CPT	
<u>Mentor Focus:</u>		
Ndirande Health Centre	Blantyre	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1.To organise the pharmacy 2.Update stock cards.	
<u>Mentor Focus:</u>		

Queen Elizabeth Central Hospital	Blantyre	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate 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>		
Masm Medi Clinic Limbe	Blantyre	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Blantyre Water Board Clinic	Blantyre	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART regimen and side effects not recorded at each visit ART - 'Doses missed' not recorded at all ARV refill visits ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified HTC register not correctly filled: New page for each month, page totals, etc. Diflucan dispensed without filling of Diflucan register HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	To prepare reports in advance To update patient cards and register	
<u>Mentor Focus:</u>		
Medicare City Centre Clinic / City Centr	Blantyre	Visited: 28 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Write the quarterly cohort report soon after quarter ends.	
<u>Mentor Focus:</u>		

Mwaiwathu Private Hospital**Blantyre**

Visited: 15 / 01 / 15

QI Checklist: ART - WHO stage defining conditions not written on card header / circled on reverse of cards
ART regimen and side effects not recorded at each visit
ART register - Case finding data do not match cards
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form
Failure to dispense 3 x NVP syrup at ANC as soon as possible
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)
ANC register not correctly filled: New page for each month, final status, page totals, etc.
ANC cohort reports not complete for all 3 months or inaccurate
Maternity reports not complete for all 3 months or inaccurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points Update patient cards every visit

Update all outcomes in the register and cards

Prepare cohort analysis report at the end of the quarter

Mentor Focus:

Unilever South East Company Clinic**Blantyre**

Visited: 12 / 01 / 15

QI Checklist: ART regimen and side effects not recorded at each visit
ART - 'TB status current' not recorded at all ARV refill visits
ART - 'Doses missed' not recorded at all ARV refill visits

Action Points To update ART CARDS before report writing

Mentor Focus:

Macro Blantyre**Blantyre**

Visited: 26 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
HCC register not correctly filled: New page for each month, final status, page totals, etc.
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
Failure to update stock cards for all ARVs, OI meds and test kits

Action Points 1. Organise pharmacy and update stock cards
2. Complete HTC counselors log books and make them available for supervision team
3. Produce the reports immediately after the Quarter

Mentor Focus:

Blm Lunzu**Blantyre**

Visited: 13 / 01 / 15

QI Checklist: ART - Weight not recorded at each visit
ART regimen and side effects not recorded at each visit
ART - 'TB status current' not recorded at all ARV refill visits
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
Maternity reports not complete for all 3 months or inaccurate
ART - Cumulative cohort registration details report incomplete and/or inaccurate

BIm Lunzu	Blantyre	Visited: 13 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mpemba Health Centre	Blantyre	Visited: 22 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> correct documentation of exposed infant cards		
<u>Mentor Focus:</u>		
Chileka Health Centre Blantyre	Blantyre	Visited: 13 / 01 / 15
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> 1. To conduct cohort analysis at the end of every quarter 2. Update the cards and registers.		
<u>Mentor Focus:</u>		
Mwachira Private Clinic	Blantyre	Visited: 19 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> 1. update the stock cards in pharmacy		
<u>Mentor Focus:</u>		
Central East African Railways Clinic	Blantyre	Visited: 12 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Not enough HIV test kits reserved for pregnant women Failure to dispense 3 x NVP syrup at ANC as soon as possible HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> 1. Prepare quarterly reports at the end of the quarter 2. Write all STI clients in STI Register 3. Update outcomes on master cards		
<u>Mentor Focus:</u>		
Limbe Leaf Tobacco Clinic Limbe	Blantyre	Visited: 13 / 01 / 15
<u>QI Checklist:</u> HTC reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1. Do page summaries in the STI registers 3. Update outcomes in the register		
<u>Mentor Focus:</u>		

Nyambadwe Private Hospital	Blantyre	Visited: 19 / 01 / 15
<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>	Collect updated versions of HTC and DAR and liaise with MBCA for refresher trainings	
<u>Mentor Focus:</u>		
Mdeka Health Centre	Blantyre	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/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. HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>	Just need clinic coordination, clinic meetings would be important	
Dziwe Health Centre	Blantyre	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Pre-ART and ART cards not correctly filed (by Active / Inactive) ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Lirangwe Health Centre	Blantyre	Visited: 25 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated 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	
<u>Action Points</u>	Follow guideline on regimen change in children	
<u>Mentor Focus:</u>	Need intensive mentoring on report writing for exposed infants and updating hiv status and correct documentation on all patients cards and register	
Lundu Health Centre	Blantyre	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
<u>Action Points</u>	Improve HCC report writing	
<u>Mentor Focus:</u>		
South Lunzu Health Centre	Blantyre	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Zingwangwa Health Centre	Blantyre	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified Not enough HIV test kits reserved for pregnant women	

Zingwangwa Health Centre	Blantyre	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Failure to implement ART initiation and continuation directly at ANC / MCH	
<u>Action Points</u>	Ensure that reports are compiled in time	
<u>Mentor Focus:</u>	- Cohort analysis and report writing.	
Chileka Sda Health Centre	Blantyre	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Namikoko Health Centre	Blantyre	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. start updating the STI register. 2. Dairly activity register needs to be updated. 	
<u>Mentor Focus:</u>		
Chimembe Health Centre	Blantyre	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. Conduct ART/PMTCT cohort analysis reporting 2. Update the outcomes in HCC and ART Registers 	
<u>Mentor Focus:</u>		
Chavala Health Centre	Blantyre	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Soche Maternity	Blantyre	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	To cross check the numbering in the registers and client cards.	
<u>Mentor Focus:</u>		
Malabada Health Centre	Blantyre	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Not enough HIV test kits reserved for pregnant women Failure to dispense 3 x NVP syrup at ANC as soon as possible Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate	

Malabada Health Centre	Blantyre	Visited: 21 / 01 / 15
<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 Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Lumbira / Mitsidi Health Centre	Blantyre	Visited: 23 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kanjedza Police Clinic	Blantyre	Visited: 15 / 01 / 15
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Pensulo Health Centre	Blantyre	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - WHO stage defining conditions not written on card header / circled on reverse of cards ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u> HCC cards should not be found in ART file when Patients starts art		
<u>Mentor Focus:</u> Filing of cards in ascending order and in correct files and correct and fill documentation on cards		
Makata Health Centre Lunzu	Blantyre	Visited: 14 / 01 / 15
<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>		
Kadidi Health Centre	Blantyre	Visited: 20 / 01 / 15
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Shifa Private Clinic	Blantyre	Visited: 14 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Malamulo Day Clinic	Blantyre	Visited: 23 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete 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 - Cumulative cohort outcomes report incomplete or <98% accurate		

Malamulo Day Clinic	Blantyre	Visited: 23 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
EI-barakah Private Clinic	Blantyre	Visited: 13 / 01 / 15
<u>QI Checklist:</u>		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form		
Diflucan dispensed without filling of Diflucan register		
Not enough HIV test kits reserved for pregnant women		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
1. Conduct cohort ART/PMTCT analysis report		
<u>Mentor Focus:</u>		
Chilomoni Private Clinic	Blantyre	Visited: 25 / 01 / 15
<u>QI Checklist:</u>		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
HCC quarterly cohort registration report incomplete and/or inaccurate		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Moyo Private Clinic	Blantyre	Visited: 16 / 01 / 15
<u>QI Checklist:</u>		
ART - 'TB status current' not recorded at all ARV refill visits		
ART - 'Doses missed' not recorded at all ARV refill visits		
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
HCC quarterly cohort registration report incomplete and/or inaccurate		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
- Reporting		
- Staging vs CD4 count.		
Mbayani Health Centre	Blantyre	Visited: 12 / 01 / 15
<u>QI Checklist:</u>		
HTC register not correctly filled: New page for each month, page totals, etc.		
Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
1. Ensure that page summaries are done in ANC correctly.		
2. Ensure that master cards are updated before writing cohort report.		
3. Ensure that Nevirapine syrup should be dispensed in ANC.		
<u>Mentor Focus:</u>		
Bangwe Madina Health Centre	Blantyre	Visited: 13 / 01 / 15
<u>QI Checklist:</u>		
ART Card header details incomplete		
ART Confirmatory HIV test details not recorded (paed. and adult cards)		
ART - Paediatric and adult formulation cards not correctly selected (transition by weight)		
ART - WHO stage defining conditions not written on card header / circled on reverse of cards		
ART - Weight not recorded at each visit		
ART regimen and side effects not recorded at each visit		

Bangwe Madina Health Centre	Blantyre	Visited: 13 / 01 / 15
<u>QI Checklist:</u> ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits 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 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Transfer-ins not recorded ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified 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 Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Mwanza District Hospital	Mwanza	Visited: 26 / 01 / 15
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Thambani Health Centre	Mwanza	Visited: 22 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate 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>		

Tulongkhondo Health Centre	Mwanza	Visited: 22 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate 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>		

Mikolongwe Health Centre	Thyolo	Visited: 20 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u> Write full art cohort report including outcomes		
<u>Mentor Focus:</u>		

Bvumbwe Research Health Centre	Thyolo	Visited: 21 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to dispense 3 x NVP syrup at ANC as soon as possible Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)		

Action Points the register has a lot of gaps because they cannot be traced, hence, failure to fill them.
The HCC register has over 300 clients whose information was torn out and went missing completely.
Do cohort analysis report immediately after the quarter ends
Register all exposed infants in the HCC Register before they are discharged from Maternity
Update HTC Counselors log books.

Mentor Focus: mentorship to correct the anomalies encountered; poor documentation, missing information e.t.c

QI Checklist: ART Card header details incomplete
ART Confirmatory HIV test details not recorded (paed. and adult cards)
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
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.
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points Prepare cohort report and end of every quarter

Mentor Focus:

QI Checklist: ART Card header details incomplete
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Transfer-ins not recorded
ART - Cumulative cohort outcomes report incomplete or <98% accurate
Diflucan dispensed without filling of Diflucan register
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.
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
HCC quarterly cohort registration report incomplete and/or inaccurate
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points Please write the cohort report before supervision visit

Mentor Focus:

QI Checklist: ART Card header details incomplete
ART Confirmatory HIV test details not recorded (paed. and adult cards)
ART - WHO stage defining conditions not written on card header / circled on reverse of cards
ART - Weight not recorded at each visit
ART regimen and side effects not recorded at each visit
ART - 'TB status current' not recorded at all ARV refill visits
ART - 'Doses missed' not recorded at all ARV refill visits
ART register - Case finding data do not match cards
ART register - Outcomes incomplete and/or not updated every quarter
ART register - Transfer-ins not recorded
ART register - case finding columns not complete (age, sex, reason,...)
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate

Khonjeni Health Centre	Thyolo	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)	
<u>Action Points</u>	Tracing exposed children who defaulted	
<u>Mentor Focus:</u>		
Makungwa Health Centre	Thyolo	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)	
<u>Action Points</u>	Update master cards before report writing	
<u>Mentor Focus:</u>		
Thekerani Health Centre	Thyolo	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Gombe Health Centre	Thyolo	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive) HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Makapwa Health Centre	Thyolo	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Transfer-ins not recorded ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	

Makapwa Health Centre	Thyolo	Visited: 15 / 01 / 15
<u>Action Points</u> Do as stated last quarter please		
<u>Mentor Focus:</u>		
Chingazi Health Centre	Thyolo	Visited: 20 / 01 / 15
<u>QI Checklist:</u> ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u> Cohort report writing and filing		
St Martins Molere Health Centre	Thyolo	Visited: 16 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards 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>		
Hallena Oakley Ntambanyama Health C	Thyolo	Visited: 19 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> Write report in time		
<u>Mentor Focus:</u> ART cohort report whriting. The clinician is a very old man, who doesn't know how to write ART cohort report		
Mangunda Health Centre	Thyolo	Visited: 14 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive)		

Mangunda Health Centre	Thyolo	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	Ensure that ART cohort report is done before supervision date	
<u>Mentor Focus:</u>		
Mapanga Maternity	Thyolo	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Exposed child cards not correctly filed (by birth month) HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mianga Health Centre	Thyolo	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART register - Transfer-ins not recorded Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Naming'omba Health Centre	Thyolo	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>	Ensure clinic staff are trained on ART management	
<u>Mentor Focus:</u>		
Mitengo Health Centre St Joseph	Thyolo	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	HTC register not correctly filled: New page for each month, page totals, etc. Failure to dispense 3 x NVP syrup at ANC as soon as possible ANC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Thunga Health Centre	Thyolo	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	ART - 'TB status current' not recorded at all ARV refill visits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chisoka Health Centre	Thyolo	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Didi Health Centre	Thyolo	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month)	

Didi Health Centre	Thyolo	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chikwawa District Hospital	Chikwawa	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
<u>Action Points</u>	1.Improve documentation in DAR	
<u>Mentor Focus:</u>		
Ngabu Rural Hospital	Chikwawa	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1.Update outcomes before writing cohort report	
<u>Mentor Focus:</u>		
Chapananga Health Centre	Chikwawa	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months	
<u>Action Points</u>	Write exposed child cohort report before supervision	
<u>Mentor Focus:</u>		
Chipwaila Health Centre	Chikwawa	Visited: 21 / 01 / 15
<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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Dolo Health Centre	Chikwawa	Visited: 21 / 01 / 15
<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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mkumaniza Health Centre	Chikwawa	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART register - Case finding data do not match cards ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Maternity register not correctly filled: New page for each month, final status, page totals, etc. HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate 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>	1.Update outcomes every quarter	
<u>Mentor Focus:</u>		

Nkombedzi Health Centre	Chikwawa	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Do rapid test at 12 and 24 months for exposed children	
<u>Mentor Focus:</u>		
Kalulu Health Centre, Chikwawa	Chikwawa	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	Write the number of Test kits in DAR and not on stock card in Pharmacy	
<u>Mentor Focus:</u>		
Alumenda Health Centre	Chikwawa	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chithumba Health Centre	Chikwawa	Visited: 29 / 01 / 15
<u>QI Checklist:</u>	ART - Registration number not correctly assigned and/or don't match cards ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Nurse needs to be trained in ART. 2. Ensure that mentoring team should visit the site urgently. 3. Update cards in HCC register and mentor them how to write the report.	
<u>Mentor Focus:</u>	- Mentoring needs urgently about how to write the cohort report before next quarter.	
Nsanje District Hospital	Nsanje	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Ndamera Health Centre	Nsanje	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter 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) ART - Cumulative cohort registration details report incomplete and/or inaccurate	

Ndamera Health Centre	Nsanje	Visited: 26 / 01 / 15
<u>Action Points</u>	Update art mastercards and register Compile cohort reports on time	
<u>Mentor Focus:</u>		
Tengani Health Centre	Nsanje	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)	
<u>Action Points</u>	To update the ART register every quarter	
<u>Mentor Focus:</u>		
Sorgin Health Centre	Nsanje	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) HCC register not correctly filled: New page for each month, final status, page totals, etc. 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>		
Mbenje Health Centre	Nsanje	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	Write report after end of quarter Update outcomes every quarter	
<u>Mentor Focus:</u>		
Tikondane Private Clinic	Nsanje	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Lisungwi Community Hospital	Neno	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	1. Pharmacy needs to be well organised and update stockcards.	
<u>Mentor Focus:</u>		
Tedzani Escom Clinic	Neno	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month)	

Tedzani Escom Clinic	Neno	Visited: 15 / 01 / 15
<u>QI Checklist:</u> HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chifunga Health Centre	Neno	Visited: 19 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> 1. Pharmacy needs to be well organised and update stockcards.		
<u>Mentor Focus:</u>		
Kamuzu Barracks	Lilongwe	Visited: 30 / 01 / 15
<u>QI Checklist:</u> HTC register not correctly filled: New page for each month, page totals, etc. 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. HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate		
<u>Action Points</u> 1:to write ANC and MAT.cohort report before quarter		
<u>Mentor Focus:</u>		
Area 18 Health Centre	Lilongwe	Visited: 30 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART - Registration number not correctly assigned and/or don't match cards ART - Cumulative cohort outcomes report incomplete or <98% accurate 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. HCC register not correctly filled: New page for each month, final status, page totals, etc. ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mlale Mission Hospital	Lilongwe	Visited: 13 / 01 / 15
<u>QI Checklist:</u> ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Area 25 Health Centre	Lilongwe	Visited: 14 / 01 / 15
<u>QI Checklist:</u> Not enough HIV test kits reserved for pregnant women		

Area 25 Health Centre	Lilongwe	Visited: 14 / 01 / 15
<u>Action Points</u>	1. Put HCC register in order. 2. Correctly classify exposed infection start and record on pink cards.	
<u>Mentor Focus:</u>		
African Bible College Clinic	Lilongwe	Visited: 27 / 01 / 15
<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	
<u>Action Points</u>	1. Complete card headers. 2. Do clinical staging. 3. Test exposed infants at recommended schedules.	
<u>Mentor Focus:</u>		
City Centre Clinic	Lilongwe	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	1. Complete card headers	
<u>Mentor Focus:</u>		
Kawale Medical Services	Lilongwe	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) 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>	1. Compile ART/HCC register as soon as the quarter ends.	
<u>Mentor Focus:</u>		
Ssh	Lilongwe	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Give clients appointment day.	
<u>Mentor Focus:</u>		
Dr David Livingstone Memorial Clinic	Lilongwe	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	

Dr David Livingstone Memorial Clinic	Lilongwe	Visited: 14 / 01 / 15
<u>Action Points</u>	1. Update outcomes at the end of the quarter 2. Fill card headers completely 3. Do clinical staging	
<u>Mentor Focus:</u>		
Blessings Hospital	Lilongwe	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits HTC register not correctly filled: New page for each month, page totals, etc. HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Start new page with new month in STI register	
<u>Mentor Focus:</u>		
Discovery Medi Clinic	Lilongwe	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kawale Health Centre	Lilongwe	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Put HCC in order (write another register) 2. Compile reports 3. Register clients in STI register	
<u>Mentor Focus:</u>		
Baylor Childrens Centre Of Excellence I	Lilongwe	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nathenje Health Centre	Lilongwe	Visited: 28 / 01 / 15
<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. 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. HCC register not correctly filled: New page for each month, final status, page totals, etc. 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>		

Lingadzi Private Clinic	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Carlsberg / Sobo Clinic Lilongwe	Lilongwe	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	HTC register not correctly filled: New page for each month, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Tachira Private Clinic	Lilongwe	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chiwamba Health Centre	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>	1. Correctly stage clients 2. Fill HIV starts on pink card. 3. Correctly file pink cards according to birth cohorts.	
<u>Mentor Focus:</u>		
Chileka Health Centre Lilongwe Static	Lilongwe	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Update cards before writing report.	
<u>Mentor Focus:</u>		
Maula Prison Health Centre Static Art	Lilongwe	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Stage all HIV positive clients 2. Complete card header information 3. CD4count is not a clinical condition.	
<u>Mentor Focus:</u>		

Chimbalanga Health Centre**Lilongwe**

Visited: 16 / 01 / 15

QI Checklist: ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points Update all CARDS and registration as soon quarter and complete ART

Mentor Focus:

Chitedze Health Centre**Lilongwe**

Visited: 20 / 01 / 15

QI Checklist: ART Card header details incomplete
ART - WHO stage defining conditions not written on card header / circled on reverse of cards

Action Points 1. Option B+, Pregnancy, lactating, universal eligibility, CD4 are not clinical condition.
2. Do clinical staging.
3. Change calendar yearly.

Mentor Focus: 1. Clinical staging
2. Card filling

Lumbadzi Health Centre**Lilongwe**

Visited: 27 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
ART regimen and side effects not recorded at each visit
ART - 'Doses missed' not recorded at all ARV refill visits
ART - Registration number not correctly assigned and/or don't match cards
ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
ANC register not correctly filled: New page for each month, final status, page totals, etc.
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
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
ART - Cumulative cohort registration details report incomplete and/or inaccurate
Failure to update stock cards for all ARVs, OI meds and test kits

Action Points

Mentor Focus:

Mbang'ombe 2 Health Centre**Lilongwe**

Visited: 26 / 01 / 15

QI Checklist: ART Card header details incomplete
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 - Cumulative cohort outcomes report incomplete or <98% accurate
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
Failure to update stock cards for all ARVs, OI meds and test kits

Action Points

Mentor Focus:

Ngoni Health Centre	Lilongwe	Visited: 27 / 01 / 15
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Katchale Health Centre	Lilongwe	Visited: 28 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate 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>		
Ukwe Health Centre	Lilongwe	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chilobwe Majiga Health Centre	Lilongwe	Visited: 13 / 01 / 15
<u>QI Checklist:</u> ANC cohort reports not complete for all 3 months or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kang'oma Health Centre	Lilongwe	Visited: 26 / 01 / 15
<u>QI Checklist:</u> Exposed child cards not correctly filed (by birth month)		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Ndaula Health Centre	Lilongwe	Visited: 19 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate ANC cohort reports not complete for all 3 months or inaccurate		

Ndaula Health Centre **Lilongwe** Visited: 19 / 01 / 15

- Action Points
1. Update outcomes before writing report.
 2. Pregnancy and lactations not clinical condition.

Mentor Focus:

Chiunjiza Health Centre **Lilongwe** Visited: 20 / 01 / 15

- QI Checklist:
- ART - 'TB status current' not recorded at all ARV refill visits
 - ART - 'Doses missed' not recorded at all ARV refill visits
 - ART register - Outcomes incomplete and/or not updated every quarter
 - ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 - ART register - Outcome dates not specified
 - ART - Cumulative cohort outcomes report incomplete or <98% accurate
 - HCC quarterly cohort registration report incomplete and/or inaccurate
 - HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 - HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
 - ART - Cumulative cohort registration details report incomplete and/or inaccurate

- Action Points
1. Update ART and Pre-ART mastercards before report writing
 2. Provide PITC in ANC/ martenity

Mentor Focus:

Nthondo Health Centre Lilongwe **Lilongwe** Visited: 19 / 01 / 15

- QI Checklist:
- Pharmacy disorganised / stock cards not updated
 - ART register - Outcomes incomplete and/or not updated every quarter
 - ART register - Outcome dates not specified
 - ART - Cumulative cohort outcomes report incomplete or <98% accurate
 - HTC reports not complete for all 3 months or inaccurate
 - HCC quarterly cohort registration report incomplete and/or inaccurate
 - HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 - HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months

Action Points

Mentor Focus:

Dzenza Health Centre **Lilongwe** Visited: 16 / 01 / 15

- QI Checklist:
- ART - WHO stage defining conditions not written on card header / circled on reverse of cards
 - ART - 'TB status current' not recorded at all ARV refill visits
 - ART register - Outcomes incomplete and/or not updated every quarter
 - ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 - ART register - Outcome dates not specified
 - ART - Cumulative cohort outcomes report incomplete or <98% accurate
 - Pre-ART and ART cards not correctly filed (by Active / Inactive)
 - 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.
 - HCC register not correctly filled: New page for each month, final status, page totals, etc.
 - HCC quarterly cohort registration report incomplete and/or inaccurate
 - HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 - HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
 - ART - Cumulative cohort registration details report incomplete and/or inaccurate

- Action Points
1. Update ART and HCC register
 2. Complete card header information (ART and Pre- ART)
 3. File pink cards according to birth cohort

Mentor Focus:

- QI Checklist:
- Pharmacy disorganised / stock cards not updated
 - 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
 - ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 - ART register - Transfer-ins not recorded
 - ART register - case finding columns not complete (age, sex, reason,...)
 - ART register - Outcome dates not specified
 - ART - Cumulative cohort outcomes report incomplete or <98% accurate
 - ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form
 - Diflucan dispensed without filling of Diflucan register
 - 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.
 - 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
 - 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)
 - ART - Cumulative cohort registration details report incomplete and/or inaccurate
 - Failure to update stock cards for all ARVs, OI meds and test kits

- Action Points
- 1:register all ART patients cards in the ART register
 - 2:file exposed cards according to birth cohort
 - 3:Compile ART report/HCC reports as soon as quarter ends
 - 4:Start using new version of martenity register.

Mentor Focus:

- QI Checklist:
- ART Card header details incomplete
 - 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 - Quarterly cohort report (registration details) incomplete and/or inaccurate
 - ART register - Outcome dates not specified
 - ART - Cumulative cohort outcomes report incomplete or <98% accurate
 - Not enough HIV test kits reserved for pregnant women
 - Pre-ART and ART cards not correctly filed (by Active / Inactive)
 - ANC register not correctly filled: New page for each month, final status, page totals, etc.
 - HTC reports not complete for all 3 months or inaccurate
 - HCC quarterly cohort registration report incomplete and/or inaccurate
 - HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 - HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
 - ART - Cumulative cohort registration details report incomplete and/or inaccurate

- Action Points
1. Write quarterly report.
 2. Update outcomes.
 - 3.Fill card header.

Mentor Focus:

Mbwatalika Health Centre**Lilongwe**

Visited: 20 / 01 / 15

QI Checklist: ART Card header details incomplete
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 - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
Pre-ART and ART cards not correctly filed (by Active / Inactive)
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
Failure to update stock cards for all ARVs, OI meds and test kits

Action Points 1. Fill card headers completely.
2. Do clinical staging
3. Update outcomes in ART and Pre_ART registers.

Mentor Focus:

Ming'ongo Health Centre**Lilongwe**

Visited: 19 / 01 / 15

QI Checklist: ART register - Outcomes incomplete and/or not updated every quarter
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
Exposed child cards not correctly filed (by birth month)
HTC reports not complete for all 3 months or inaccurate

Action Points 1. File pink cards according to birth cohorts
2. Update ART mastercards before writing the report.

Mentor Focus:

Mtenthera Health Centre**Lilongwe**

Visited: 16 / 01 / 15

QI Checklist: HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)

Action Points

Mentor Focus:

New State House Dispensary**Lilongwe**

Visited: 27 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
ART - 'TB status current' not recorded at all ARV refill visits
ART - 'Doses missed' not recorded at all ARV refill visits
ART - Registration number not correctly assigned and/or don't match cards
ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HTC register not correctly filled: New page for each month, page totals, etc.
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)
Pre-ART and ART cards not correctly filed (by Active / Inactive)
ANC register not correctly filled: New page for each month, final status, page totals, etc.
HTC reports not complete for all 3 months or inaccurate
ANC cohort reports not complete for all 3 months or inaccurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)

New State House Dispensary	Lilongwe	Visited: 27 / 01 / 15
<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>	<ol style="list-style-type: none"> 1. Update ART/Pre-ART mastercards and Registers (ART & HCC) 2. Compile reports immediately after the Quarter 2. Indicate ART registration numbers on ART cards. 3. Archive in-active ART cards. 4. Improve documentation in HTC register. 5. Complete registration of clients in HTC registers. 6. Update stock cards for drugs in the pharmacy (organise pharmacy). 7. Train HTC counsellor. 	
<u>Mentor Focus:</u>		

Nkhalango Clinic	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	<ol style="list-style-type: none"> 1. Update mastercards 2. Compile ART reports 3. Provide HCC register. 	
<u>Mentor Focus:</u>		

Achikondi Women Community Friendly	Lilongwe	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Adventist Health Centre Lilongwe	Lilongwe	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Malembo Health Centre Lilongwe	Lilongwe	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Pre-ART and ART cards not correctly filed (by Active / Inactive) ANC cohort reports not complete for all 3 months or inaccurate	

Malembo Health Centre Lilongwe	Lilongwe	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Document information in STI register.	
<u>Mentor Focus:</u>		

Central Health Clinic Area 47	Lilongwe	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Masm Area 43	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Not enough HIV test kits reserved for pregnant women HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1:write report soon after the quarter end	
<u>Mentor Focus:</u>		

Area 18 Medi Clinic	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified 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>		

Kachere Private Clinic	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Good Hope Private Clinic	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register 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>	1. Compile ART reports 2. Update master cards 3. Provide HTC reports 4. Start usng STI register	
<u>Mentor Focus:</u>		

Bethsaida Private Hospital	Lilongwe	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - Transfer-ins not recorded ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	Start a new page in the register when starting a new quarter	
<u>Mentor Focus:</u>		

The Clinic	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1:provide HTC register 2:provide HCC register 3:provide HTC logbook 4:complete ART report	
<u>Mentor Focus:</u>		

Maziko Private Clinic	Lilongwe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified 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	
<u>Action Points</u>	Count ARV's in tins and not tablets Update mastercards before writing a report	
<u>Mentor Focus:</u>		

Area 36 Private Clinic	Lilongwe	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Open stock cards for all HIV commodities.	
<u>Mentor Focus:</u>		

Umoyo Private Clinic	Lilongwe	Visited: 28 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1;complet ART report as soon as quarter end 2:enter all drugs/commodities on stock cards	
<u>Mentor Focus:</u>		

Mikundi Health Centre	Mchinji	Visited: 28 / 01 / 15
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1. Improve on Pre ART cards and register update	
<u>Mentor Focus:</u>		

Mkanda Health Centre	Mchinji	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - WHO stage defining conditions not written on card header / circled on reverse of cards	
<u>Action Points</u>	1. Indicate clinical conditions on the ART card header 2. Do page summaries in the ART register	
<u>Mentor Focus:</u>		

Kochilira Health Centre	Mchinji	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate	

Kochilira Health Centre	Mchinji	Visited: 27 / 01 / 15
<u>Action Points</u>	1.Registration data on ART cards should match the information in the register.	
	Feedback: This supervision team was so nice because were able to interact without any fear. We hope to achieve more than this next time.	
<u>Mentor Focus:</u>		
Kaigwazanga Health Centre	Mchinji	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Gumba Health Centre	Mchinji	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated 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>		
Mua Mission Hospital	Dedza	Visited: 28 / 01 / 15
<u>QI Checklist:</u>	ART - Weight not recorded at each visit Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kaphuka Health Centre	Dedza	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - Weight not recorded at each visit ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. 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 ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1.Care of registers	
<u>Mentor Focus:</u>		

Mtendere Health Centre	Dedza	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1:do not open bottles, give full bottles	
<u>Mentor Focus:</u>		
Mtakataka Health Centre	Dedza	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	1:improve in DAR documentation 2: Ensure that exposed children are tested at 12 and 24 months	
<u>Mentor Focus:</u>		
Chikuse Health Centre	Dedza	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
<u>Action Points</u>	1:remember cumulative for pre ART 2: Ensure that exposed children are routinely tested for HIV at 2,12 and 24 months	
<u>Mentor Focus:</u>		
Golomoti Health Centre	Dedza	Visited: 29 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kaundu Health Centre	Dedza	Visited: 29 / 01 / 15
<u>QI Checklist:</u>	HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
<u>Action Points</u>	1.File in active and active cards separately	
<u>Mentor Focus:</u>		
Mayani Health Centre	Dedza	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nakalazi Health Centre	Dedza	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC register not correctly filled: New page for each month, page totals, etc. Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1:remove cards with outcomes from the active file 2:Start testing children at 12 and 24 months 3:classifying of age groups in pre ART register	
<u>Mentor Focus:</u>		

Kafele Health Centre	Dedza	Visited: 16 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> 1: write report in time		
<u>Mentor Focus:</u>		

Kanyama Health Centre	Dedza	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate ANC register not correctly filled: New page for each month, final status, page totals, etc. 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>		

Chiphwanya St Joseph Health Centre	Dedza	Visited: 24 / 01 / 15
<u>QI Checklist:</u> ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Chitowo Health Centre	Dedza	Visited: 16 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Dzindevu Health Centre	Dedza	Visited: 31 / 12 / 14
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART - Cumulative cohort outcomes report incomplete or <98% accurate ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Maternity register not correctly filled: New page for each month, final status, page totals, etc. HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate 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> 1. Correct documentation in all registers 2. Fill card headers correctly		
<u>Mentor Focus:</u> Documentation on mastercards and registers		

Matumba Health Centre	Dedza	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	1;site has greatly improved,keep it up 2:documentation	
<u>Mentor Focus:</u>		
Mikondo Dispensary	Dedza	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mphati Health Centre	Dedza	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - Registration number not correctly assigned and/or don't match cards ART register - Case finding data do not match cards ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1: write a report at the end of the quarter 2;update outcomes in ART and HCC register	
<u>Mentor Focus:</u>		
Mphunzi Health Centre	Dedza	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chimoto Health Centre	Dedza	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1:remove in active file from active arch file	
<u>Mentor Focus:</u>		
Tiyese Private Maternity	Dedza	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register	

Tiyese Private Maternity	Dedza	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	HCC 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	
<u>Action Points</u>	1>Ensure that DBS sample is collected at 6 weeks 2:Do page summary for ANC Register	
<u>Mentor Focus:</u>		
Mganja Health Centre	Dedza	Visited: 28 / 01 / 15
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits 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>		
Bilira Health Centre	Ntcheu	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kasinje Health Centre	Ntcheu	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	1;update register for advers outcome 2;pull out defaulters from every file	
<u>Mentor Focus:</u>		
Katsekera Health Centre	Ntcheu	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	Document in STI register Write reports on time	
<u>Mentor Focus:</u>		
Bwanje Health Centre	Ntcheu	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete 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 - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Registration number not correctly assigned and/or don't match cards ART register - Case finding data do not match cards	

Bwanje Health Centre	Ntcheu	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1. Write cohort report on time 2. Re-organise ART and HTC register document	
<u>Mentor Focus:</u>		

Tsangano Health Centre	Ntcheu	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Chikande Health Centre	Ntcheu	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits 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 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate 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 ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	Write cohort reports and keep records updated Re-organise the register and keep records updated DHO to maintain the pharmacy in a mess	
<u>Mentor Focus:</u>		

Kandeu Health Centre	Ntcheu	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	1: To start doing HIV confirmatory testing	
<u>Mentor Focus:</u>		

Kapeni Health Centre	Ntcheu	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - 'Doses missed' not recorded at all ARV refill visits ART register - Case finding data do not match cards	
<u>Action Points</u>	Exposed infants should be tested at 12 and 24 months Card headers must be filled	
<u>Mentor Focus:</u>		
Lakeview Health Centre	Ntcheu	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nsipe Health Centre	Ntcheu	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified HTC 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)	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nsiyaludzu Health Centre	Ntcheu	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	DHO to increase HTC counsellors to site and HTC ward. DHMT to support the HTC on counsellor schedule	
<u>Mentor Focus:</u>		
Nzama Health Centre	Ntcheu	Visited: 20 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - 'TB status current' not recorded at all ARV refill visits ART - Cumulative cohort outcomes report incomplete or <98% accurate ANC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Sharpe Valley Health Centre	Ntcheu	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete 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,...) HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	Intensify HIV testing on exposed infants and ANC complete card header	
<u>Mentor Focus:</u>		

QI Checklist: Pharmacy disorganised / stock cards not updated
 ART Card header details incomplete
 ART Confirmatory HIV test details not recorded (paed. and adult cards)
 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 register - Case finding data do not match cards
 ART register - Outcomes incomplete and/or not updated every quarter
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 ART register - Transfer-ins not recorded
 ART register - case finding columns not complete (age, sex, reason,...)
 ART register - Outcome dates not specified
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 HTC register not correctly filled: New page for each month, page totals, etc.
 ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form
 Diflucan dispensed without filling of Diflucan register
 Not enough HIV test kits reserved for pregnant women
 Failure to implement ART initiation and continuation directly at ANC / MCH
 Failure to dispense 3 x NVP syrup at ANC as soon as possible
 Exposed child cards not correctly filed (by birth month)
 Pre-ART and ART cards not correctly filed (by Active / Inactive)
 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.
 HCC register not correctly filled: New page for each month, final status, page totals, etc.
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
 ART - Cumulative cohort registration details report incomplete and/or inaccurate
 Failure to update stock cards for all ARVs, OI meds and test kits

Action PointsMentor Focus:

QI Checklist: ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 HCC quarterly cohort registration report incomplete and/or inaccurate
 HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
 HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
 ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points Do not discharge confirmed patients in Pre-ART

Mentor Focus:

QI Checklist: ART Card header details incomplete
 ART regimen and side effects not recorded at each visit
 ART - 'TB status current' not recorded at all ARV refill visits
 ART - 'Doses missed' not recorded at all ARV refill visits
 ART - Registration number not correctly assigned and/or don't match cards
 ART register - Case finding data do not match cards
 ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
 ART - Cumulative cohort outcomes report incomplete or <98% accurate
 Exposed child cards not correctly filed (by birth month)

Mlangeni Health Centre	Ntcheu	Visited: 12 / 01 / 15
<u>QI Checklist:</u> HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u> .		

Manjawira Maternity	Ntcheu	Visited: 17 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART register - case finding columns not complete (age, sex, reason,...) ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> 1.write cohort reports on time. 2.File exposed children by birth cohort		
<u>Mentor Focus:</u>		

Biriwiri Health Centre	Ntcheu	Visited: 15 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Champiti Health Centre	Ntcheu	Visited: 14 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete ART - WHO stage defining conditions not written on card header / circled on reverse of cards ART - 'Doses missed' not recorded at all ARV refill visits ART register - Case finding data do not match cards ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) ANC register not correctly filled: New page for each month, final status, page totals, etc. HCC register not correctly filled: New page for each month, final status, page totals, etc. ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate		

Champiti Health Centre	Ntcheu	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Monkeybay Community Hospital	Mangochi	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART - Paediatric and adult formulation cards not correctly selected (transition by weight) HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Start using Daily Activity Register. 2. Write HTC reports monthly. 3. Should file exposed pink cards according to birth cohort.	
<u>Mentor Focus:</u>		
St Martins Mission Hospital	Mangochi	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women HTC reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	Find the missing pages in ART register.	
<u>Mentor Focus:</u>		
Assalaam Clinic	Mangochi	Visited: 17 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible Maternity register not correctly filled: New page for each month, final status, page totals, etc. HCC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Billy Riordan Memorial Health Clinic	Mangochi	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART - Registration number not correctly assigned and/or don't match cards Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible Exposed child cards not correctly filed (by birth month) HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate	
<u>Action Points</u>	Ensure that HIV exposed children are tested at 12months,24 months	
<u>Mentor Focus:</u>		
Makanjira Health Centre	Mangochi	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months	
<u>Action Points</u>	Correct documentation in DAR	
<u>Mentor Focus:</u>		

Maldeco Fisheries Clinic**Mangochi**

Visited: 16 / 01 / 15

QI Checklist: Not enough HIV test kits reserved for pregnant women
Failure to implement ART initiation and continuation directly at ANC / MCH
Failure to dispense 3 x NVP syrup at ANC as soon as possible
Exposed child cards not correctly filed (by birth month)
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.
ANC cohort reports not complete for all 3 months or inaccurate
Maternity 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)

Action Points 1. Drugs should be put/displayed on shelves.
2. Do HIV test on exposed children at 12months,24months.

Mentor Focus:

Katuli Health Centre**Mangochi**

Visited: 14 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
Diflucan dispensed without filling of Diflucan register
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
ART - Cumulative cohort registration details report incomplete and/or inaccurate
Failure to update stock cards for all ARVs, OI meds and test kits

Action Points

Mentor Focus:

Malawi Army Marine Camp Hospital**Mangochi**

Visited: 14 / 01 / 15

QI Checklist: Diflucan dispensed without filling of Diflucan register
Not enough HIV test kits reserved for pregnant women
Failure to implement ART initiation and continuation directly at ANC / MCH
Failure to dispense 3 x NVP syrup at ANC as soon as possible
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.
ANC cohort reports not complete for all 3 months or inaccurate
Maternity reports not complete for all 3 months or inaccurate

Action Points

Mentor Focus:

Kukalanga Health Centre**Mangochi**

Visited: 20 / 01 / 15

QI Checklist: ART - Registration number not correctly assigned and/or don't match cards
ART register - Transfer-ins not recorded
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form
Diflucan dispensed without filling of Diflucan register
Not enough HIV test kits reserved for pregnant women
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

Malombe Health Centre**Mangochi**

Visited: 21 / 01 / 15

QI Checklist: ART Card header details incomplete
ART - WHO stage defining conditions not written on card header / circled on reverse of cards
ART - Registration number not correctly assigned and/or don't match cards
ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - case finding columns not complete (age, sex, reason,...)
ART - Cumulative cohort outcomes report incomplete or <98% accurate
Exposed child cards not correctly filed (by birth month)
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action PointsMentor Focus:

Namwera Health Centre**Mangochi**

Visited: 20 / 01 / 15

QI Checklist: ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Outcome dates not specified
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
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)
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
ART - Cumulative cohort registration details report incomplete and/or inaccurate
Failure to update stock cards for all ARVs, OI meds and test kits

Action Points 1:write cohort report before supervision team

Mentor Focus:

Nancholi Dispensary**Mangochi**

Visited: 15 / 01 / 15

QI Checklist: HTC register not correctly filled: New page for each month, page totals, etc.
HTC reports not complete for all 3 months or inaccurate

Action PointsMentor Focus:

Nkope Health Centre**Mangochi**

Visited: 15 / 01 / 15

QI Checklist: ART - 'Doses missed' not recorded at all ARV refill visits
ART register - Case finding data do not match cards
ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
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.
ANC cohort reports not complete for all 3 months or inaccurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months

Nkope Health Centre **Mangochi** Visited: 15 / 01 / 15

QI Checklist: ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points

1. Write cohort report before supervision
2. Do DBS at 6 weeks, HIV rapid test at 12 months and 24 Months
3. Start a new page at the beginning of the quarter
4. Emergency obstetric care all mothers who have delivered should be recorded on oxtocin.

Mentor Focus:

Namalaka Health Centre **Mangochi** Visited: 13 / 01 / 15

QI Checklist: ART - Registration number not correctly assigned and/or don't match cards
ART - Cumulative cohort outcomes report incomplete or <98% accurate
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
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate

Action Points

Mentor Focus:

Nangalamu Health Centre **Mangochi** Visited: 15 / 01 / 15

QI Checklist: ART register - Outcomes incomplete and/or not updated every quarter
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HTC register not correctly filled: New page for each month, page totals, etc.
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
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points

Mentor Focus:

Nankhwali Health Centre **Mangochi** Visited: 13 / 01 / 15

QI Checklist: ART - Weight not recorded at each visit
ART regimen and side effects not recorded at each visit
ART - 'TB status current' not recorded at all ARV refill visits
ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HTC reports not complete for all 3 months or inaccurate
ANC cohort reports not complete for all 3 months or inaccurate
Maternity reports not complete for all 3 months or inaccurate
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points

1. write report before supervision team
2. Test exposed children at 6 weeks, 12 months

Mentor Focus:

Nankumba Health Centre **Mangochi** Visited: 12 / 01 / 15

QI Checklist: Exposed child cards not correctly filed (by birth month)

Nankumba Health Centre	Mangochi	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	1.Client on 1A or 3A should be transitioned to 5A or 6A 2.Check DBS and rapid test at 6 weeks,12 months and 24 months	
<u>Mentor Focus:</u>		
Koche Health Centre	Mangochi	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	Failure to implement ART initiation and continuation directly at ANC / MCH Exposed child cards not correctly filed (by birth month)	
<u>Action Points</u>	Arrange exposed cards according to birth cohorts	
<u>Mentor Focus:</u>		
Ngapani Health Centre	Mangochi	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART - Cumulative cohort outcomes report incomplete or <98% accurate ANC register not correctly filled: New page for each month, final status, page totals, etc. ANC cohort reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months 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>	1. Properly record HTC test kits on stock cards and not in DAR 2. Compile cohort reports at end of quarter	
<u>Mentor Focus:</u>		
Chikole Dispensary	Mangochi	Visited: 21 / 01 / 15
<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 ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1:Make page summary for both ART and HCC register	
<u>Mentor Focus:</u>		
Lungwena Health Centre	Mangochi	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. HCC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months	
<u>Action Points</u>	1:Find the missing pages at the HCC register 2:Start the new page at the beginning of the quarter 3:Ensure that card header is complete	
<u>Mentor Focus:</u>		
Sinyala Health Centre	Mangochi	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate	

Sinyala Health Centre	Mangochi	Visited: 16 / 01 / 15
<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 ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Jalasi Health Centre	Mangochi	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated 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 HTC reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1:DO DBS at 6 weeks ,rapid HIV test at 12 months and 24 months on exposed children	
<u>Mentor Focus:</u>		
Mpondasi Health Centre	Mangochi	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified 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 Exposed child cards not correctly filed (by birth month) 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>	1:update all master cards at the end of the quarter 2:complete cohort report before supervision	
<u>Mentor Focus:</u>		
Malembo Health Centre Mangochi	Mangochi	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kadango Dispensary	Mangochi	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	Liase with district HTC coordinator to train more HTC counsellors	
<u>Mentor Focus:</u>		
Chiunda Health Centre	Mangochi	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART - 'Doses missed' not recorded at all ARV refill visits 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	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mama Khadija Private Clinic Namwera	Mangochi	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	Maternity reports not complete for all 3 months or inaccurate	

Mama Khadija Private Clinic Namwera	Mangochi	Visited: 13 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chiponde Health Centre	Mangochi	Visited: 15 / 01 / 15
<u>QI Checklist:</u> ART - Registration number not correctly assigned and/or don't match cards 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 ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> Assign number correctly on the master cards from patient number 374		
<u>Mentor Focus:</u>		
Chilonga Health Centre	Mangochi	Visited: 12 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u> 1. Write cohort report before supervision . 2. Ensure that exposed children are tested at 12 months and 24 months		
<u>Mentor Focus:</u>		
Somba Health Centre	Mangochi	Visited: 19 / 01 / 15
<u>QI Checklist:</u> Diflucan dispensed without filling of Diflucan register		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Machinga District Hospital	Machinga	Visited: 22 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Namanja Health Centre	Machinga	Visited: 14 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART Card header details incomplete Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> Pharmacy should be organised and update stockcard Do follow-up HIV test for exposed children at 12 and 24 months		
<u>Mentor Focus:</u>		
Ntaja Health Centre	Machinga	Visited: 17 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate Maternity register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u> 1. All transfer-in on ART should be registered and given anew number. 2. Update outcomes before doing cohort report for ART and PRE_ART.		
<u>Mentor Focus:</u>		
Liwonde Medical Clinic	Machinga	Visited: 27 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ANC register not correctly filled: New page for each month, final status, page totals, etc. HTC reports not complete for all 3 months or inaccurate		

Liwonde Medical Clinic	Machinga	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ANC cohort reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nayuchi Health Centre	Machinga	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - Weight not recorded at each visit ART register - Transfer-ins not recorded HTC reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	Pharmacy stock should well updated Specify outcomedates in the art register	
<u>Mentor Focus:</u>		
Namandanje Health Centre	Machinga	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mpiri Health Centre	Machinga	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible	
<u>Action Points</u>	1. Intensifying TB Screening in ART. 2. STI registers started but there is no improvement. 3. Make sure that pregnant women are tested for HIV and syphilis	
<u>Mentor Focus:</u>		
Ngokwe Health Centre	Machinga	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register Failure to implement ART initiation and continuation directly at ANC / MCH Exposed child cards not correctly filed (by birth month) HTC reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. For STI register start a new page each month 2. Remember to document NVP Syrup in ANC register.	
<u>Mentor Focus:</u>		
Gawanani Health Centre	Machinga	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART - 'TB status current' not recorded at all ARV refill visits ART - 'Doses missed' not recorded at all ARV refill visits ART - Registration number not correctly assigned and/or don't match cards ART register - Case finding data do not match cards	

Gawanani Health Centre	Machinga	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - case finding columns not complete (age, sex, reason,...) ART register - Outcome dates not specified Pre-ART and ART cards not correctly filed (by Active / Inactive)	
<u>Action Points</u>	Card header should be completed Select correct ART card according to patient's ART formulation Assess for drug side effects, doses missed and TB at every visit Document STI cases in the register	
<u>Mentor Focus:</u>	Proper documentation of card headers Selection of yellow and blue cards according to clients regimen How to assess for drug side effects and documentation on the cards TB assessment at every visit Proper documentation in the art register	
Zomba Central Hospital Tisungane Clin	Zomba	Visited: 21 / 01 / 15
<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. Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Give NVP syrup to all exposed babies(maternity). 2. Complete documantation in delivery book and write reports in time.	
<u>Mentor Focus:</u>		
Cobbe Barracks Hospital	Zomba	Visited: 28 / 01 / 15
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible 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. ANC cohort reports not complete for all 3 months or inaccurate Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chancellor College Clinic	Zomba	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Blm Zomba	Zomba	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Likangala Health Centre	Zomba	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete	

Likangala Health Centre	Zomba	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - Paediatric and adult formulation cards not correctly selected (transition by weight) ART - Weight not recorded at each visit ART regimen and side effects not recorded at each visit ART register - Outcomes incomplete and/or not updated every quarter	
<u>Action Points</u>	1. Complete card header details 2. Select appropriate cards for patients	
<u>Mentor Focus:</u>		
Domasi Rural Hospital	Zomba	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months) ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	Write cohort reports in time Use separate DAR for determine and unigold	
<u>Mentor Focus:</u>		
Zomba Central Prison Clinic	Zomba	Visited: 24 / 01 / 15
<u>QI Checklist:</u>	Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) 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. ANC cohort reports not complete for all 3 months or inaccurate Maternity 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)	
<u>Action Points</u>	Start filling the Daily activity registers	
<u>Mentor Focus:</u>		
Matawale Health Centre	Zomba	Visited: 12 / 01 / 15
<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. ANC cohort reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Start new page for each month in ANC and maternity registers	
<u>Mentor Focus:</u>		
Chilipa Health Centre Zomba	Zomba	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>	Exposed infants should be tested for HIV at 2m and 12m and 24m	
<u>Mentor Focus:</u>		
Matiya Health Centre	Zomba	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	

Matiya Health Centre	Zomba	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	Update stock cards immediately	
<u>Mentor Focus:</u>		
Nkasala Health Centre	Zomba	Visited: 19 / 01 / 15
<u>QI Checklist:</u>	ANC 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>		
Thondwe Health Centre	Zomba	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated HTC register not correctly filled: New page for each month, page totals, etc. Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible 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 Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1:Dairly activity register should be written dairly and make page summary month	
<u>Mentor Focus:</u>		
Namikango Health Centre	Zomba	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible ANC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1:Display the current year on top of each card	
<u>Mentor Focus:</u>		
Chingale Health Centre	Zomba	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Diflucan dispensed without filling of Diflucan register Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Makwapala Health Centre	Zomba	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	ART Card header details incomplete 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 - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
H. Parker Sharp Health Centre (domasi)	Zomba	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	Update stocks in phamancy	
<u>Mentor Focus:</u>		
Zilindo Health Centre	Zomba	Visited: 27 / 01 / 14
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Maternity register not correctly filled: New page for each month, final status, page totals, etc.	

Zilindo Health Centre	Zomba	Visited: 27 / 01 / 14
<u>QI Checklist:</u>	Maternity reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1: To start documenting in Dairly activity register. 2: Make page summary monthly-register should be together	
<u>Mentor Focus:</u>		
Mwandama Health Centre	Zomba	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Maternity reports not complete for all 3 months or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
St Mary's Chisumulu Health Centre	Likoma	Visited: 17 / 02 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ART Card header details incomplete ART Confirmatory HIV test details not recorded (paed. and adult cards) ART - Registration number not correctly assigned and/or don't match cards ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Diflucan dispensed without filling of Diflucan register HTC reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months 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>	1. write cohort reports in time 2. update stock cards in pharmacy	
<u>Mentor Focus:</u>		
Namphungo Health Centre	Mulanje	Visited: 21 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate Pre-ART and ART cards not correctly filed (by Active / Inactive) ANC register not correctly filled: New page for each month, final status, page totals, etc. HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months 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>	1:write ART/pre ART quaterly report please	
<u>Mentor Focus:</u>		
Milonde Health Centre	Mulanje	Visited: 27 / 01 / 15
<u>QI Checklist:</u>	ART - Cumulative cohort outcomes report incomplete or <98% accurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		

Mulomba Health Centre	Mulanje	Visited: 29 / 01 / 15
<u>QI Checklist:</u> ART - Registration number not correctly assigned and/or don't match cards ART register - Outcomes incomplete and/or not updated every quarter 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>		
Chonde Health Centre	Mulanje	Visited: 19 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mpala Health Centre	Mulanje	Visited: 22 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Kambenje Health Centre	Mulanje	Visited: 16 / 01 / 15
<u>QI Checklist:</u> ART - Weight not recorded at each visit ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> Update register and mastercards before supervision and write compile reports		
<u>Mentor Focus:</u>		
Namulenga Health Centre	Mulanje	Visited: 21 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chisitu Health Centre	Mulanje	Visited: 19 / 01 / 15
<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		
<u>Action Points</u> 1:please update daily activity register		
<u>Mentor Focus:</u>		
Dzenje Maternity	Mulanje	Visited: 28 / 01 / 15
<u>QI Checklist:</u> ART register - Outcomes incomplete and/or not updated every quarter ART register - Outcome dates not specified ART - Cumulative cohort outcomes report incomplete or <98% accurate Exposed child cards not correctly filed (by birth month) ANC register not correctly filled: New page for each month, final status, page totals, etc. ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u> 1:write cumulative report before supervision 2:file pink cards according to birth cohort		
<u>Mentor Focus:</u>		
Minimini Dispensary	Mulanje	Visited: 23 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		

Minimini Dispensary	Mulanje	Visited: 23 / 01 / 15
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Ruo Dispensary	Mulanje	Visited: 23 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chitekesa Health Centre	Phalombe	Visited: 26 / 01 / 15
<u>QI Checklist:</u> Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> Update stock cards in pharmacy		
<u>Mentor Focus:</u>		
Migowi Health Centre	Phalombe	Visited: 27 / 01 / 15
<u>QI Checklist:</u> Pharmacy disorganised / stock cards not updated		
HTC register not correctly filled: New page for each month, page totals, etc.		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
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		
HCC quarterly cohort registration report incomplete and/or inaccurate		
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate		
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months)		
Failure to update stock cards for all ARVs, OI meds and test kits		
<u>Action Points</u> 1. Assign Correct numbers in HCC register.		
2. Rapid test results to be indicated on pink cards.		
3. Update stock cards in pharmacy.		
<u>Mentor Focus:</u> - Cohort analysis for HCC.		
Phalombe Health Centre	Phalombe	Visited: 15 / 01 / 15
<u>QI Checklist:</u> ART - Cumulative cohort outcomes report incomplete or <98% accurate		
Maternity reports not complete for all 3 months or inaccurate		
ART - Cumulative cohort registration details report incomplete and/or inaccurate		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nkhulambe Health Centre	Phalombe	Visited: 13 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete		
Exposed child cards not correctly filed (by birth month)		
HCC register not correctly filled: New page for each month, final status, page totals, etc.		
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Nazombe Health Centre (gogo Nazomb	Phalombe	Visited: 14 / 01 / 15
<u>QI Checklist:</u> ART Card header details incomplete		
ART - Registration number not correctly assigned and/or don't match cards		
ART register - Outcomes incomplete and/or not updated every quarter		
ART register - case finding columns not complete (age, sex, reason,...)		
ART - Cumulative cohort outcomes report incomplete or <98% accurate		
Pre-ART and ART cards not correctly filed (by Active / Inactive)		
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.		

Nazombe Health Centre (gogo Nazomb	Phalombe	Visited: 14 / 01 / 15
<u>QI Checklist:</u>	Maternity reports not complete for all 3 months or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1. Please organise ART clinic especially registration. 2. Please find missing master cards.	
<u>Mentor Focus:</u>		
Sukasanje Health Centre	Phalombe	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate Diflucan dispensed without filling of Diflucan register	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Chiringa Maternity	Phalombe	Visited: 12 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated	
<u>Action Points</u>	Organize the pharmacy	
<u>Mentor Focus:</u>		
Nkhwayi Health Centre	Phalombe	Visited: 26 / 01 / 15
<u>QI Checklist:</u>	Diflucan dispensed without filling of Diflucan register Not enough HIV test kits reserved for pregnant women Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	Arrange filepink cards according to borth cohort Document dbs results on pink cards Update stock cards in pharmacy	
<u>Mentor Focus:</u>		
Mpasa Health Centre	Phalombe	Visited: 15 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		
Mulungu Alinafe Clinic	Phalombe	Visited: 16 / 01 / 15
<u>QI Checklist:</u>	ART - Quarterly cohort report (registration details) incomplete and/or inaccurate ART - Cumulative cohort outcomes report incomplete or <98% accurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months ART - Cumulative cohort registration details report incomplete and/or inaccurate	
<u>Action Points</u>	1;write ART quaterly reports	
<u>Mentor Focus:</u>		
Chiringa Cham Health Centre	Phalombe	Visited: 13 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter	

Chiringa Cham Health Centre**Phalombe**

Visited: 13 / 01 / 15

QI Checklist: ART - Quarterly cohort report (registration details) incomplete and/or inaccurate
ART register - Outcome dates not specified
ART - Cumulative cohort outcomes report incomplete or <98% accurate
HCC register not correctly filled: New page for each month, final status, page totals, etc.
HCC quarterly cohort registration report incomplete and/or inaccurate
HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate
HCC - Exposed Child cohort reports incomplete / inaccurate (for age 2, 12 and 24 months for all 3 months
ART - Cumulative cohort registration details report incomplete and/or inaccurate

Action Points 1. Write ART and Pre-ART quarterly reports on time
2. Register STI clients in STI registers.

Mentor Focus:

Balaka Dream Clinic**Balaka**

Visited: 26 / 01 / 15

QI Checklist: Not enough HIV test kits reserved for pregnant women
Failure to implement ART initiation and continuation directly at ANC / MCH
Failure to dispense 3 x NVP syrup at ANC as soon as possible
Pre-ART and ART cards not correctly filed (by Active / Inactive)
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.
HCC register not correctly filled: New page for each month, final status, page totals, etc.
ANC cohort reports not complete for all 3 months or inaccurate
Maternity reports not complete for all 3 months or inaccurate

Action Points 1: fix or bind all loose ART pages in the register

Mentor Focus:

Kalembo Health Centre**Balaka**

Visited: 26 / 01 / 15

QI Checklist: ART - 'TB status current' not recorded at all ARV refill visits
ART - 'Doses missed' not recorded at all ARV refill visits
ART register - Outcomes incomplete and/or not updated every quarter
ART register - Outcome dates not specified
ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form
Failure to dispense 3 x NVP syrup at ANC as soon as possible

Action Points

Mentor Focus:

Phimbi Health Centre**Balaka**

Visited: 21 / 01 / 15

QI Checklist: ART register - Outcomes incomplete and/or not updated every quarter
Exposed child cards not correctly filed (by birth month)
Pre-ART and ART cards not correctly filed (by Active / Inactive)

Action Points

Mentor Focus:

Phalula Health Centre**Balaka**

Visited: 19 / 01 / 15

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

Action Points

Mentor Focus:

Utale 2 Health Centre**Balaka**

Visited: 22 / 01 / 15

QI Checklist: Pharmacy disorganised / stock cards not updated
ART - 'TB status current' not recorded at all ARV refill visits
ART register - Case finding data do not match cards

Utale 2 Health Centre	Balaka	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	ART register - Outcomes incomplete and/or not updated every quarter ART - Cumulative cohort outcomes report incomplete or <98% accurate Failure to implement ART initiation and continuation directly at ANC / MCH Failure to dispense 3 x NVP syrup at ANC as soon as possible Exposed child cards not correctly filed (by birth month) Pre-ART and ART cards not correctly filed (by Active / Inactive) HCC 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	
<u>Action Points</u>	1. Pharmacy should be well organised and stock cards updated. 2. File exposed infants' cards according to birth months. 3. Update outcomes for Pre-ART and ART Cards and registers.	
<u>Mentor Focus:</u>		

Balaka Opd Health Centre	Balaka	Visited: 23 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated ARVs / HIV test kits relocated or disposed without authorization and filling of Relocation form Not enough HIV test kits reserved for pregnant women Failure to implement ART initiation and continuation directly at ANC / MCH ANC register not correctly filled: New page for each month, final status, page totals, etc. HCC register not correctly filled: New page for each month, final status, page totals, etc. ANC cohort reports not complete for all 3 months or inaccurate HCC quarterly cohort registration report incomplete and/or inaccurate HCC - Cumulative Pre-ART cohort outcome report incomplete and/or inaccurate Failure to update stock cards for all ARVs, OI meds and test kits	
<u>Action Points</u>	1: Use the inactive pre-ART and Exposed children cards to fill the HCC register since it is missing information of patients from 1-349.	
<u>Mentor Focus:</u>		

Chiendausiku Health Centre	Balaka	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Pharmacy disorganised / stock cards not updated Diflucan dispensed without filling of Diflucan register ANC register not correctly filled: New page for each month, final status, page totals, etc.	
<u>Action Points</u>	1. Daily activity register should be used properly 2. Correct arrangement of drugs in pharmacy	
<u>Mentor Focus:</u>		

Comfort Clinic	Balaka	Visited: 22 / 01 / 15
<u>QI Checklist:</u>	Maternity reports not complete for all 3 months or inaccurate	
<u>Action Points</u>	1. Should write monthly reports for maternity. 2. Should give ARVs ,NVP toHIV positive mothers antenataly. 3. To relocate ARVs and test kits.	
<u>Mentor Focus:</u>		

Namdumbo Health Centre	Balaka	Visited: 17 / 01 / 15
<u>QI Checklist:</u>	ANC register not correctly filled: New page for each month, final status, page totals, etc. ANC cohort reports not complete for all 3 months or inaccurate	
<u>Action Points</u>		
<u>Mentor Focus:</u>		