

#					Central District Municipality	
Tool	E	Personal observations				
Health care facility: Zeerust Hospital		Private Bag 1326, Address: Zeerust		district: Zeerust		
Assessment made by: Stephinah Mudau				date of assessment: 7/03/2006		
c	n°	topic	question	type	data	comments / multiple choice
1 geographical situation & population						
	100	area type	in which area is the facility located ?	C		2 [1] urban, [2] peri-urban, [3] rural
	101	area geography	in which area is the facility located ?	T		0 climatic, topographical specifications if relevant...
	102	cultural practices	are there any that must be taken into consideration ?	T		0
6 HCW storage containers						
						Photos taken
7 HCW storage area <i>ask to be allowed to take photos of the place !</i>						
						Photos taken
8 HCW collection & on-site transport						
10 HCW treatment <i>ask to be allowed to take photos of the system !</i>						
<>	1002	off-site HCW treatment	does this organisation offer satisfactory options ?	B	Yes	
11 HCW final disposal <i>ask to be allowed to take photos of the place !</i>						
	1102	protection of disposal site	is the area secured ?	B	No	
	1105	syringes present on site	is there evidence of partially treated syringes ?	B	No	
	1106	infectious waste present on site	is there evidence of partially treated inf. HCW ?	B		Out sourced to sanumed

Explanations	Legend for [Q]
Type: data is either <i>quantitative</i> [N] (enter a number or percentage); <i>qualitative</i> [Q] (see legend); <i>Boolean</i> [B] (yes/no); <i>multiple choice</i> [C] (write down one or several numbers which correspond to the answer) or <i>text</i> [T] (write essential relevant points told to you by the interviewee). * All the information noted down corresponds to what the interviewee tells you. Your personal comments are to be put separately in the box below ! * Comments: enter any relevant comments made by the interviewee which can help better understand the problematic. * Never leave a field empty ! If something doesn't exist or is not applicable, put a "0" (zero); if the interviewee doesn't know, put a "?". * c (code): questions only necessary to ask when: HCW is segregated (=); when HCW in taken off-site (<>).	excellent (high) = 5 good = 4 satisfactory = 3 insufficient = 2 bad (low) = 1 non-existent = 0

Personal comments/remarks of the interviewer