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# Towards environmentally sound health-care waste management in the central district municipality of North West province

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| Central district Municipality | | | |
|---|---|---|---|
| **Tool E** | **Personal observations** | | |
| Health care facility:Victoria Private Hospital | Address: **Private Bagx2113, Mafikeng** | district: **Mafikeng** | |
| Assessment made by: Stephinah Mudau | | date of assessment: 10/03/2006 | |

| 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** | *ask to be allowed to take photos of the place !* | | | |
| | | | | | | Photos taken |
| | **8** | **HCW collection & on-site transport** | | | | |
| | | | | | | |
| | **10** | **HCW treatment** | *ask to be allowed to take photos of the system !* | | | |
| <> | 1002 | off-site HCW treatment | does this organisation offer satisfactory options ? | B | Yes | |
| | **11** | **HCW final disposal** | *ask to be allowed to take photos of the place !* | | | |
| | 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 Evertrade |

| Explanations | Legend for [Q] |
|---|---|
| • **Type:** data is either *quantitative* [**N**] (enter a number or percentage); *qualitative* [**Q**] (see legend); *Boolean* [**B**] (yes/no); *multiple choice* [**C**] (write down one or several numbers which correspond to the answer) or *text* [**T**] (write essential relevant points told to you by the interviewee). | excellent (high) = 5 |
| | good = 4 |
| • All the information noted down corresponds to what the interviewee tells you. **Your personal comments** are to be put separately in the box below ! | satisfactory = 3 |
| • **Comments:** enter any relevant comments made by the interviewee which can help better understand the problematic. | insufficient = 2 |
| • **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 "**?**". | bad (low) = 1 |
| • **c** (code): questions only necessary to ask when: HCW is segregated (**=**); when HCW in taken off-site (**<>**). | non-existent = 0 |

| Personal comments/remarks of the interviewer |
|---|
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