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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: **Gelukspan District Hospital** Address: **Private Bagx25, Radithuso** district: **Delareyville municipality**

Assessment made by: **Stephinah mudau** date of assessment: **8/03/2005**

c	n°	topic	question	type	data	comments / multiple choice
	1	**geographical situation & population**				
	100	area type	in which area is the facility located ?	C	**3**	[1] urban, [2] peri-urban, [3] rural
	101	area geography	in which area is the facility located ?	T		climatic, topographical specifications if relevant…
	102	cultural practices	are there any that must be taken into consideration ?	T	**No**	
	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**				
						Photos taken of the trolleys used to transport waste on site
	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/ No**	
	11	**HCW final disposal**	*ask to be allowed to take photos of the place !*			
	1102	protection of disposal site	is the area secured ?	B	**0**	**Waste treated off site No idea of the treatment facility**
	1105	syringes present on site	is there evidence of partially treated syringes ?	B	**0**	
	1106	infectious waste present on site	is there evidence of partially treated inf. HCW ?	B	**0**	**Ashes and the remains of the incinerator witnessed in the surroundings**

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