

#		Central District Municipality	
Tool	E	Personal observations	
Health care facility: Bophelong Hospital		Address: Private Bag 2031, Mafikeng	district: Mafikeng
Assessment made by: Stephinah Mudau		date of assessment: 7/03/2005	

c	n°	topic	question	type	data	comments / multiple choice
		1 geographical situation & population				
	100	area type	in which area is the facility located ?	C	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	No	
		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				
						Photos taken of the trolleys used to transport waste on site
		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	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	

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 is taken off-site (<>).	excellent (high) = 5 good = 4 satisfactory = 3 insufficient = 2 bad (low) = 1 non-existent = 0

Personal comments/remarks of the interviewer