

Neonatal Implementation Dashboard

Scoring													
>80%	Good	Green	50-80%	On track	Amber	<50%	Red alert	Red					

HHAPINeS	S Indicator	Target for 2017 / 2018	April	May	June	Q1	July	Aug	Sept	Q2	Oct	Nov	Dec	Q3	Jan	Feb	Mar	Q4	Total
H – Health	Systems																		
	KZN Implementation plan known	Y/N																	
qii	Non rotational allocated MO	Paeds/neonates min. 6mths																	
Leadership	Neonatal/Maternity Operational Manager	NICU/Paeds/ ICU/ ADM qualification Y / N																	
	Appropriate no of MOs in hospital(1°)	Call roster fully covered																	
	Approp. paediatric cover (2°/3°)	Call roster: Intern; MO/Reg; specialist																	
Finance	Required consumables	> 80%																	
rinance	Required pharmaceuticals	> 80%																	
Infrastr.	Infrastructure Assessment	>80%																	
iiii asti.	Infrastructure development plan	Plans to address gaps in place. Y / N/ NA																	
	Equipment Audit	> 80%																	
jt.	Appropriate no. of HC beds available	Minimum of 2 (District) Y / N																	
Equipment	Equipment Procurement plan	Plans to address gaps in place. Y / N/NA																	
Eq	Standardised equip. (assets) register	In use –current Y / N																	
	Equip. maintenance checklist	Cleaned & assessed daily Y/N																	
Support	Support services Assessment	> 80%																	

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H – Health	Systems cont.																		
	Systems Assessment	> 80%																	
sme	Neonatal ADD	Fully completed Y/ N																	
Systems	Standardised neonatal record	In use. Y / N																	
	Neonatal SOPs	Used daily. Y/N																	
H – Human Resources																			
	Human Resource Assessment	> 80%																	
ment	Appropriate no. of nurses in mat & neon.	Percentage of posts filled																	
Quantity and Development	Non rotation of staff in neon. unit	> 66%																	
nd De	Daily MO ward round	Y / N																	
tity a	Skills audits score	>80%																	
Quan	KINC training cover.	> 40%																	
	ESMOE firedrill cover	> 80%																	
API-Reduc	ing Common Causes of D	Death																	
	Resuscitation Assessment	>80%																	
	HBB Firedrill coverage	100%																	
	HBB training coverage	> 66%																	
ухіа	HIE Rate	10% reduction from baseline																	
A-asphyxia	Quality of care- Encephalopathy (Clin/Record audit)	>80%																	

HHAPI NeSS	Indicator	Target for 2017 / 2018	April	May	June	Q1	July	Aug	Sept	Q2	Oct	Nov	Dec	Q3	Jan	Feb	Mar	Q4	Total
API-Reduc	ing Common Causes of D																		
	Neonatal unit Assessment	>80%																	
<u>ī</u> .	KMC unit Assessment	>80%																	
P-prematurity	Quality of care Sick/Prem (Clinical/ Record audit)	>80%																	
4-	CPAP used this mth.	Y/ N																	
	Antenatal steroid cover	>80%																	
_	Neonatal nosocomial sepsis rate reduction	10% Reduction from baseline																	
· infection control	Infection prevention assessment	>80%																	
I – infection control	Hand washing assessment	>80%																	
_	MBFHI accreditation	Accredited Y / N																	
Ë	Labour ward Assessment	> 80%																	
ewbo	Post natal Assessment	>80%																	
Well Newborn	Quality of care-Well Term (Clinical / Record audit)	>80%																	
NeSS - Ne	onatal Survival Strategy.	Monitoring and Ev	aluation																
>	M&E Assessment	>80%																	
& Quality	Perinatal meeting	Mthly meeting minutes Y / N																	
M&E &	Maternal interview Nursery	>80%																	
≥	Maternal interview Post Natal	>80%				_													
	Monthly Averages:																		