

Scoring

>80%	Good	Green	50-80%	On track	Amber	<50%	Red alert	Red
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HHAPINeSS	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																			
Leadership	KZN Implementation plan known	Y / N																	
	Non rotational allocated MO	Paeds/neonates min. 6mths																	
	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%																	
	Required pharmaceuticals	> 80%																	
Infrastr.	Infrastructure Assessment	>80%																	
	Infrastructure development plan	Plans to address gaps in place. Y / N/ NA																	
Equipment	Equipment Audit	> 80%																	
	Appropriate no. of HC beds available	Minimum of 2 (District) Y / N																	
	Equipment Procurement plan	Plans to address gaps in place. Y / N/NA																	
	Standardised equip. (assets) register	In use –current Y / N																	
	Equip. maintenance checklist	Cleaned & assessed daily Y / N																	
Support	Support services Assessment	> 80%																	

