

Checklist and Audit guideline for Clinics in Soibada

Name of clinic: Centro de Soibada

Observation Date: 4/10/23

Location: Manlala

Estimated population of community serving:

Demographic (Ages, Sex) <i>In last seven months have seen all ages without a standout age group. Reported by travelling nurse.</i> <i>Top three diseases</i> <ol style="list-style-type: none">1. Respiratory2. Fever3. Diarrhoea	
Number of people seen in clinic per day More on Monday – all ages present. Could not be specific	Number of beds available 2
Suco's serving: Primarily Manlala but all sucos referred patients in the event of a more emergent medical incident.	

Healthcare professionals

Doctor No doctor for 7 months	Nurse 3 x permanent nurse 1 x travelling nurse
Midwife 2 midwives who work in maternity clinic	Allied 4 public health (two of whom are travelling) 2 lab technicians and 1 lab assistant.

Additional Note Space:

It was found that the new Doctors who were working in Soibada in July (on the mid-year trip) had been called to Dili to work in Dili hospital.

Services Offered

A = Applicable, NA = Not applicable

Consultation with MO: NA

Laboratory: A

Laboratory capability:

Malaria
HIV
Haemoglobin
UA

After Hours Capacity:

Clinic normal operating hours: 0800-1200 – Break – 1400-1700.

What are the after-hours capabilities? Ambulance in working condition

Pharmacological:

(Place a line through medications not available anymore. Add additional medications in spaces provided)

Adrenalin	Lidocaine
Amoxicillin	Magnesium Supplement
Carbamezapine	Metoclopramide
Cloxacillin	Omeprazole
Diclofenac	Oxytocin
Erythromycin	Paracetamol
Furosemide	Prednisolone
Gentamicin	Salbutamol
Griseofulvin	Spirolactone
Hydrochlorothiazide	Trimoxazole
Hydrocortisone	Valproic acid
Hysoscine butylbromide	Zinc Sulphate
Ibuprofen	
<u><i>DID not get the opportunity to assess medications available</i></u>	

Capability

<p>Triage</p> <p>Would see nurse when first arriving to hospital. Basic vitals taken during this time.</p>	<p>General consultation</p> <p><i>Most prevalent diseases</i></p> <p>Nil doctor available Resp, fever and diarrhoea are the most common disease processes.</p>
<p>Maternity</p> <p>Maternity clinic still functioning.</p>	<p>Family planning</p> <p>Continuing although completed by the nurses without MO input. Unsure if more complex procedures like IUD insertion are operating.</p>
<p>Paediatric</p> <p><i>Cough</i> <i>Fever</i> <i>Diarrhoea</i></p>	<p>Suture and Lac repair (<i>Describe cleaning equip and state of equip</i>)</p> <p>Equipment is in poor repair. Still have suture packs that were given last time. Nurse performs wound closure</p>
<p>Venepuncture and IV therapy</p> <p>Venepuncture and IV therapy are available although not often used.</p>	<p>Nebuliser</p> <p>NA</p>
<p>Oxygen</p> <p>4 small cylinders 2 large cylinders</p>	<p>Vaccination</p> <p>Continuing as per 2022.</p>
<p>Other</p> <p>Nil</p>	

Administration

Information collection same as 2022.

Reporting of data to ministry of health

Reporting occurs once a week with a large report monthly. The report includes details of stocks and requests for stocks. Supplies are meant to once a month but often times not delivered due to lack of stock in Dili.

Sanitation and waste disposal

<p>Sharps container Have yellow sharps containers.</p>	<p>Sharps disposal and disposal medical waste Bury the contents of full containers.</p>
<p>Autoclave Have an autoclave, in maternity clinic. In poor repair.</p>	<p>Refrigerator Maternity clinic has refrigerator for vaccinations.</p>
<p>Washing machine Nil washing machine</p>	<p>Access to water Water access is good. New hand washing station built by WHO is now functional. See fig 1.</p>
<p>Electricity Good access to electricity although during blackouts are without until source generator through community.</p>	<p>PPE Running out of PPE, often have to source extra supply from Manututu.</p>

Emergency

<p>Protocols</p> <p>The travelling nurse was unable to describe a set emergency protocol.</p> <p>The nurse did state that they would check up on the patient and if found that they could not manage the patient appropriately they would refer to Dili or Manututu.</p>	<p>Code blue (<i>what happens in event?</i>)</p> <p>The nurse was unable to give a good description of what would happen in a code blue.</p> <p>Without services available for quick management of cardiac arrest, mortality is likely near 100%.</p>												
<p>Services for Emergency</p> <table border="1" style="width: 100%; height: 40px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>							<p>Vital equipment (cross out if not available).</p> <table border="1" style="width: 100%;"> <tr><td>Sphygmomanometer</td></tr> <tr><td>Stethoscope</td></tr> <tr><td>Heart rate</td></tr> <tr><td>Temperature probe</td></tr> <tr><td>Saturations</td></tr> <tr><td> </td></tr> </table>	Sphygmomanometer	Stethoscope	Heart rate	Temperature probe	Saturations	
Sphygmomanometer													
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Requests for Equipment (*top four requests*)

Nebuliser (electricity powered)	Stretcher
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Checklist and Audit guideline for Clinics in Soibada

Name of clinic: Salau Health Post

Observation Date: 5/10/23

Location: Salau Health Post

Estimated population of community serving: 642 (per data from 2022)

Demographic (Ages, Sex)

Every age is seen frequently, the doctor was unable to give me a most prevalent age group.

Top three diseases

1. Respiratory
2. Diarrhoea
3. Dermatitis - Scabies
4. Hypertension

Number of people seen in clinic per day	Number of beds available
Roughly two per week	one
108 seen in 2022	

Suco's serving:

642 total population.

Healthcare professionals

Doctor	Nurse
1 x doctor	1 x Nurse
	1 x assistant nurse
Midwife	Allied
1 x midwife	1 x public health (contract)

Additional Note Space:

Salau health post is the only post that has a doctor.

Checklist and Audit guideline for Clinics in Soibada

Name of clinic: Manu Fahe Health post

Observation Date: 9/10/23

Location: Manu Fahe

Estimated population of community serving: 526

Demographic (Ages, Sex)

Age group 18-45 is most common.

Top three diseases

1. *Diarrhoea*
2. *Fever -> cold and flu*
3. *Hypertension*

Number of people seen in clinic per day	Number of beds available
10	4

Suco's serving:

Manu Fahe

Healthcare professionals

Doctor No doctor	Nurse 1 x nurse – contract nurse 1 x assistant nurse
Midwife 1 x permanent 1 x contract	Allied 1 x public health contract

Additional Note Space:

The doctor went to Dili in March. They were moved to Dili on governmental order.

Checklist and Audit guideline for Clinics in Soibada

Name of clinic: Tasi Fatin Health post

Observation Date: 6/10/23

Location: Tasi Fatin

Estimated population of community serving: 300

Demographic (Ages, Sex)

19-45 yrs is the most common age group.

Top three diseases

1. *Diarrhoea*
2. *Respiratory infection*
3. *Scabies*

Number of people seen in clinic per day 5-7

Number of beds available 2

Suco's serving:

Tasi Fatin

Healthcare professionals

Doctor Nil doctor. They passed away recently.

Nurse 1 x Nurse

Midwife 2 x midwife

Allied Nil

Additional Note Space: