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Normal set is a		Programme 2: District Health Services	Disease Prevention and Care	Malaria case fatality rate	Standardized	Not Applicable Pe	centage Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human						0.0					
Normal set is a				Malaria incidence per 1000 population at risk	Non-Standardized	Not Applicable Ter	t. Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human The Social Protection, Community and Human						0/1000					
Norm         Norm <t< td=""><th></th><td></td><td>District Hospitals</td><td>Patient Experience of Care satisfaction rate - District</td><td>Standardized</td><td>Not Applicable Per</td><td>centage Priority 3: Education, Skills And Healt centage Priority 3: Education, Skills And Healt</td><td>Basic Services</td><td>The Social Protection, Community and Human</td><td></td><td></td><td></td><td></td><td></td><td>81</td><td></td><td></td><td></td><td></td><td></td></t<>			District Hospitals	Patient Experience of Care satisfaction rate - District	Standardized	Not Applicable Per	centage Priority 3: Education, Skills And Healt centage Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human						81					
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No.         No. <th></th> <td></td> <td>HIV/TB and Sexually Transmitted Infections (HAST)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Development cluster</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3000</td> <td></td> <td></td> <td></td> <td></td> <td></td>			HIV/TB and Sexually Transmitted Infections (HAST)						Development cluster						3000					
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Norm         Norm </td <th></th> <td></td> <td></td> <td>Still Birth in Facility Rate - total</td> <td>Non-Standardized</td> <td>Not Applicable Ter</td> <td></td> <td></td> <td>The Social Protection, Community and Human</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23.2/1000</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Still Birth in Facility Rate - total	Non-Standardized	Not Applicable Ter			The Social Protection, Community and Human						23.2/1000					
No.         No. <th></th> <td></td> <td>Primary Health Care</td> <td>Ideal Clinic Status obtained rate Patient Experience of Care satisfaction rate - PHC</td> <td>Non-Standardized Standardized</td> <td>Not Applicable Per Not Applicable Per</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>85.1</td> <td></td> <td></td> <td></td> <td></td> <td></td>			Primary Health Care	Ideal Clinic Status obtained rate Patient Experience of Care satisfaction rate - PHC	Non-Standardized Standardized	Not Applicable Per Not Applicable Per									85.1					
		Programme 4: Provincial Hospital Services	Chronic Hospitals	Patient Experience of Care satisfaction rate - Chronic/Sub-	Standardized	Not Applicable Per		Basic Services	The Social Protection, Community and Human						80					
			Psychiatric Hospitals		Standardized	Not Applicable Pe	centage Priority 3: Education, Skills And Healt	Basic Services							90					
			Regional Hospitals		Standardized		centage Priority 3: Education. Skills And Healt	Basic Services	Development cluster The Social Protection, Community and Human						83					
Image: state in the				Hospitals					Development cluster	-			-		109					
No.         No. <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Development cluster</td> <td></td>									Development cluster											
									Development cluster						97.3					
Image: space		Programme 5: Central Hospital Services	Central Hospitals	Patient Experience of Care satisfaction rate – Central Hospitals	Standardized	Not Applicable Per	centage Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human						93.7					
Norm         Norm <th< td=""><th></th><td></td><td></td><td>[Number of] maternal deaths in facility - Central Hospital</td><td>Standardized</td><td>Not Applicable Nu</td><td>mber Priority 3: Education, Skills And Healt</td><td>Basic Services</td><td>The Social Protection, Community and Human</td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td></td><td></td><td></td><td></td></th<>				[Number of] maternal deaths in facility - Central Hospital	Standardized	Not Applicable Nu	mber Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human						9					
Note         Operation         Ope			Tertiary Hospitals		Standardized	Not Applicable Pe	centage Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human						85				1	
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Image: state         Image: state<		Drogramme & Haalth former and Technic	Maalth Sciencer and Training						Development cluster						120					
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NM         NAME         N		Programme 8: Health Facilities Management	Health Facilities Management							-	1		1		480					<u> </u>
	Quarterly			and maintained					Development cluster		10350	10.048	Staff reduction is as a secult of	The recruitment of CHW/r is under	10350	10048				
Normal Part Part Part Part Part Part Part Part	Quarterly	Programme 1. Administration	Administration						Development cluster		10330	10 048	natural attrition.	to fill the vacant posts.	10330	10048				
Number of the second				Percentage of supplier invoices paid within 30 Days	Non-Standardized	Not Applicable Per	centage Priority 3: Education, Skills And Healt	n Basic Services			95	96.3			95	0				
Normal Series         Normal S																				
Normalize         Normalize <t< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Managers as well as District</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													Managers as well as District							
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													Finance Managers to ensure that							
Number of the state													and to address the cause(s) of late							
Number Num Num Number Num Number Number Number Number Number Nu														h -						
Number Num Num Number Num Number Number Number Number Number Nu				Decentage of bornitals using the E-Maalth Surtem	Non-Standardized	Not Applicable De	rantasa Drinrity 2- Education Shills and Uash	Baric Sanirar	The Social Protection: Community and Muman		60	18.6	days.	Aduprate for adequate hudnet for	67.1	0				
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													data capturing and user buy in.	provision of additional resources and implementing change management.						
Norther         Norther <t< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><ul> <li>To date 34 of 42 hospitals are</li> </ul></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													<ul> <li>To date 34 of 42 hospitals are</li> </ul>							
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Number of the state o		Programme 2: District Health Services	District Hospitals		Standardized	Not Applicable Pe	centage Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human Development cluster		83.3	91.5	Guideline for PSI reporting &		83	0				
Normal Problem Name         Normal         Normal         Normal Problem Name         Normal Problem													learning in the health sector of SA by Health establishments.							
No been served in the					Standardized	Not Applicable Per	centage Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human		90	102.5	<ul> <li>PSIs that were being investigated</li> </ul>		90	0				
No beak base base base base base base base base				Hospital					Development cluster				· Ethekwini District had PSIs that							
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No beep service         Image: Service				[Number of] Death in facility under 5 years - District	Standardized	Not Applicable Nu	mber Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human		369	298	Implementation of Integrated		1476	668			1	
No bit is a series in the series in				Hospital					Development cluster				Illnesses (IMCI) and early referral							
Image: problement of the state of													from PHC level to district hospital							
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Normal         Normal<					Standardized	Not Applicable Pe	centage Priority 3: Education, Skills And Healt	Basic Services	The Social Protection, Community and Human		1.6	0.64			1.6	0			1	
Normal problem         Normal				Hospital					Development cluster				and continuous training of health							
Number of the second													care workers on Emergency Triage							
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Image: Normal problem in the state											1			Nasal continuous positive airway						
Image: Problem in the state of the					Standardized	Not Applicable Pe	centage Priority 3: Education, Skills And Healt	Basic Services			8.5	4.6			8.5	8				
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Image: A propriet of the properticies of the properis of the properticies of the properticies of the pr									Development charter					facilities with high lost to follow.						
Image: Problem in the state of the													EThekwini accounts for 54% (532	support partner) with data clean-up at						
Image: Properties of the state of the s													of the Provincial lost to follow up	EThekwini.						
In Remain prestance/Multidue_Resistant loss to follow up rate         Not Applicable         Proof Restant Quiling Applicable         Applicable         Proof Restant													(p- central span of 4030).	data clean-up.						
follow up rate       follo				TB Rifampicin resistant / Multidrug - Resistant lost to	Standardized	Not Applicable Pe	centage Priority 3: Education, Skills And Healt	n Basic Services	The Social Protection, Community and Human		15.1	13.4	Improvement in implementing	<ul> <li>monitor implementation of the</li> </ul>	15	0				
Image: Properties of the standards of the s				follow up rate					Development cluster				patient literacy classes, tracking							
Development cluster being and the sector being and													follow up visits.							
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referai facilities. centre of excellence.				TB Pre-XDR Loss to Follow-up Rate	Standardized	Not Applicable Per	centage Priority 3: Education, Skills And Healt	Basic Services			18.2	30			16	0				
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Acter postnati visit within 6 days rate       Standardeed       Not Applicable       Piority 3: Education, Skills And Health       Basic Services       The Social Protection, Community and Human       Bits       Post-static date       Bits	Mother postnatal visit within 6 days safe       Not Applicable       Percentage       Percentage       Not Applicable       Percentage       Percentage <t< td=""></t<>
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Mother potntal visit within 6 days rate       Standardzed       Not Applicable       Priority 3: Education, Skills And Health       Basic Services       The Social Protection, Community and Human Development cluster       Basic       Priority 3: Education, Skills And Health       Basic Services       Basic Services       Priority 3: Education, Skills And Health       Basic Services       Basic Services       Priority 3: Education, Skills And Health       Basic Services       Basic Services       Priority 3: Education, Skills And Health       Basic Services       Priority 3: Education of the Wave Services       Basic Services       Priority 3: Education of the Wave Services       Basic Services       Priority 3: Education of the Wave Services       Basic Services       Priority 3: Education of the Wave Services       Basic Services       Priority 3: Education of the Wave Services       Basic Services       Priority 3: Education of the Wave Services       Basic Services       Priority 3: Education of the Wave Services       Basic Services       Priority 3: Education of the Wave Services       Basic Serv	Mother postnatal visit within 6 days rate       Not Applicable       Perentage       Priority 3: Education, Skills And Health       Basic Services       The Social Protection, Community and Human       Both       B 1       Post-natical refor women with diverse by catastrane the two by catastr
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		Infant PCR test positive around 6 months rate Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	1	0.34	1.09% (217 of 19 899) of breastfeeding women	1	0		
										seroconverted during breast feeding and viral load is strictly				
										monitored during breast feeding.				
				-										
		HIV Test positive around 18 months rate Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	1.5	0.36	<ul> <li>81% of pregnant women start antenatal care already on ART</li> </ul>	1.5	0		
										which reduces the rate of transmission to the infants at birth				
										and breastfeeding. • 92.4% of eligible women were				
										initiated on ART.				
		Immunisation under 1 year coverage Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	90	94.7	Implementation of mini campaigns by facilities to reach children who	90	0		
										missed their doses.				
		Measles 2nd dose coverage Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	95	98.3	Implementation of mini campaigns and defaulter tracing by the	95	0		
										facilities to reach children who missed their doses.				
		Live Birth under 2 500 g in facility rate - Total Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Daric Services	The Social Protection, Community and Human	11.0	12.8	Hypertension, Non Pregnancy    • Women planning to become	11.0	12		
		tive Birth under 2 300 g in facility rate * rotal	Not Applicable	Percentage	Phoney 5. Education, skills And Realth	Basic Services	Development cluster	11.0	12.0	Related Infections (NPRIs) and pregnant are routinely advised to start	11.8	15		
										other Infections including syphilis in pregnancy remain a challenge nutritional supplements before				
										and contribute to low birth weight, often because of preterm delivery. birth defects.				
										<ul> <li>Early access to prenatal care during pregnancy.</li> </ul>				
										<ul> <li>Health education to reduce and</li> </ul>				
										prevent non-related infections to pregnant women.				
										<ul> <li>Administration of steroids during pregnancy.</li> </ul>				
										Continue to monitor treatment of syphilis positive pregnant women and				
										ensure that they receive Benzathine				
										Penicillin timeously. • Strengthen implementation and				
		Neonatal death in facility rate – Total Standardized	Not Applicable	Text	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human	 13.3/1000	12.9	monitor monthly improved screening Increased Kangaroo mother care	13.3/1000			
		- · · · · · · · · · · · · · · · · · · ·					Development cluster			coverage and coverage of continuous positive ainways	-			
										pressure (CPAP).				
		I publicador Querra assess San Mini andre Total - Oracidenticad	Not Anticobie	Percentace	Province T-Educations Skills and Handhi	Ratir Services	The facilit Protection Commonth and Human	14	39		19	0		
		Death under 5 years against live birth rate - Total Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	1.9	19	No deviation.	19	0		
		Death under 5 years against live birth rate - Yotal Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Portaction, Community and Human Development cluster	1.9	19	No deviation.	19	0		
		Death under 5 years against live birth rate - Total Standardized	Net Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Potection, Community and Human Development cluster	1.9	19	Ne deviation.	19	0		
		Death under 5 years against live birth rate - Tatal Standardized	Not Applicable	Percentage	Priority 2: Education, Sulls And Health	Basic Services	The Social Protection, Community and Human Development cluster	1.9	19	No deviation.	19	0		
		Death under 5 years against live birth rate - Tatal Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Potentian, Community and Human Development cluster	13	19	No deviation.	15	0		
		Death under 5 years against live birth rate - Yotat Standardized	Not Applicable	Percettage	Priority 3: Education, Skills And Health	Basic Services	The Social Posteriory Community and Human Development cluster	13	19	No deviation.	15	0		
		Death under 5 years against five birth rate - Total Standardized	Not Applicable	Percettage	Priority 3: Education, Skills And Health	Basic Services	The Social Postection, Community and Human Development cluster	1.9	19	No deviation.	19	0		
		Death under 5 years against live birth rate - Total Standardized	Net Applicable	Percentage	Priority 2: Education, Skills And Health	Basic Services	The Social Postection, Community and Human Development cluster	1.9	19	No deviation.	19	0		
		Death under 5 years against five birth rate - Tatat Standardized	Nex Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The food Portection, Commonly and Human Development cluster	19	19	No deviation	19	0		
		Death under 5 years against live birth rate - Total Standardized	Net Applicable	Percentage	Priority 3: Education, Sulls And Health	Basic Services	The Social Protection, Community and Human Development duster	19	19	No deviation.	19	0		
		Death under 5 years against live birth rate - Total 5tandardized	Not Applicable	Percettage	Priority 3: Education, Skills And Health	Basic Services	The Social Potection, Community and Human Development duster	1.9	19	Ne deviation.	19	0		
		Death under 5 years against live birth rate - Total Standardized	Not Applicable	Percentage	Prority 2: Education, Skills And Health	Basic Services	The Social Pottertion, Community and Human Development chalter	1.9	19	No deviation.	19	0		
							Development cluster	19	19		19	0		
	Primary Health Care	Servity assessment code (SAC) I incident reported within Standardized	Not Applicable	Percentage Percentage Percentage	Priority 3: Education, Skills And Health	Basic Services	Development cluster	13	19	Non-sufference to guidelines noted. Districts to emphasize that adherence	19	0		
	Primary Health Care	Seenity assessment code (SAC) incident reported within Standardized At hours rate – PHC	Net Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Potentian, Community and Human Development cluster	1.9	19	Non-softwares to publics noted Division to emphasise that adherence is some Districts. In the publicine with regards to SAC 1 reporting a manifoldsy.	19 85	84		
	Minury Health Care	Servity assessment code (SAC) I incident reported within Standardized		Percentage		Basic Services	Development cluster	1.9	19	Non-adherence to guidelines noted to some Datricts. In the guidelines with regards to SAC PSIs that were blong meetigated Districts to compeny PSI management during Q were doored in Q.2. meeting a per schedule management	19 85	0		
		Severity assessment code (SAC) 1 incident reported within 34 hours rate – PHC Patient Safety Incident (PS) case closure rate –PHC facility 32andardized	Net Applicable Ret Applicable	Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human Development cluster	13	19 82.6 103	Non-adherence to guidelines noted to some Datricts. To the guidelines with regards to SAC PSO that were bring investigated during Q1 were dosed in Q2. over a some to the control of the source carry overs.	19 85 95	0 84		
Programme 3: Emergency Medical Services	Primary Health Care	Seenity assessment code (SAC) incident reported within Standardized At hours rate – PHC	Net Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human The Social Protection, Community and Human The Social Protection, Community and Human	1.9 0.4 95	19 824 803	Non-softwense to guidelines noted Districts to emphasize that adherence in some Datricts. PAs that were being investigate Datricts to conversely an analyticary PAs that were being investigate Datricts to conversely and software Datricts to conversely and software data and software versely and software and software and versely and software and software and software and versely and versely and software and software and versely and versely and versely and versely and versely and versely and versely an	1.9 85 95 50	0 84 103		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 1 incident reported within 34 hours rate – PHC Patient Safety Incident (PS) case closure rate –PHC facility 32andardized	Net Applicable Ret Applicable	Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human Development cluster	1.9 84 95	19 82.6 103 43.7	Non-subverses to publicles noted Districts to emphasize that adherence is some Districts. PSIs that were being investigated Districts to converte PSI management. PSIs that were being investigated Districts to converte PSI management. Districts to converte PSI management demand is notice to reduce carry Intelligent and for inter + increased demand for inter were determined and the tart tracking were required.	19 85 90	0 94 103		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 1 incident reported within 34 hours rate – PHC Patient Safety Incident (PS) case closure rate –PHC facility 32andardized	Net Applicable Ret Applicable	Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human The Social Protection, Community and Human The Social Protection, Community and Human	1.9 1.9 84 95 50	19 12.6 103 43.7	Non-softwarence to goldelines noted Districts - University of the softwarence is some Districts - University - University - University PSIs thus were break investigated Districts to conversely 37 management during QL were dosed in QL - Interface and a softwarence - Interf	19 85 95	0 84 103		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 1 incident reported within 34 hours rate – PHC Patient Safety Incident (PS) case closure rate –PHC facility 32andardized	Net Applicable Ret Applicable	Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human The Social Protection, Community and Human The Social Protection, Community and Human	1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9	19	Non-adherence to publicities costed to the publicities with regards to SAC. POS that were being investigated during CU were closed in Q2. The standard set of the standard set of the standard during CU were closed in Q2. In subscripts to subscripts and standard set of the standard meetings as per schedule and on demand to order to reduce carry transformations. In subscripts to subscripts and the standard facility transform. Instandingent resources (publicities and staff) registers.	19 85 95 30	0 84 103		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 1 incident reported within 34 hours rate – PHC Patient Safety Incident (PS) case closure rate –PHC facility 32andardized	Net Applicable Ret Applicable	Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human The Social Protection, Community and Human The Social Protection, Community and Human	1.0 84 95 50	19	Non-softwereter to guidelines noted Districts to emphasise that adherence In some Districts. Plas that were being investigated Districts to conversely in manditory. Plas that were being investigated Districts to conversely in manditory. Plas that were being investigated Districts to conversely investigated Districts to conver	19 85 95 50	0 84 103 40		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 1 incident reported within 34 hours rate – PHC Patient Safety Incident (PS) case closure rate –PHC facility 32andardized	Net Applicable Ret Applicable	Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human The Social Protection, Community and Human The Social Protection, Community and Human	1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9	19 125 101 40.7	Non-sufficiences to publicles noted Districts to emphasize that adherences in some Districts. PSIs that were being investigated Districts to converte PSI managements and the provide the second second second second demand is notice to relate second demand for inter facility transfer. • Instidient resources enfaulty resources and the second seco	15 25 50	0 84 103 40		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 3 incident reported within 34 hours rate – PRC Patient Safety incident (P3) case clouve rate –PRC facility (BAS P1 urban response under 30 minutes rate Standardized	Not Applicable Not Applicable Not Applicable	Percentage Percentage Percentage	Priority 3: Education, Skills And Health Priority 2: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human Development cluster	1.9 64 55 50	19 82.6 103 43.7	Non-adherence to guidelines noted Districts to emphasise that adherence is some Doritic. Districts to emphasise that adherence to the guideline with regards SAC SAC that were how their investigation during QL were closed in Q2. More added to the second second second second second encertage a per schedule and on demand and on order to relace carry evens. Indequate base infrastructure informations and staff resultings (adhight carry being met. Is high campulacy vertime expenditure. I staff carry being met. I staff car	15 55 56 50 50	0 84 103 40		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 1 incident reported within 34 hours rate – PHC Patient Safety Incident (PS) case closure rate –PHC facility 32andardized	Net Applicable Ret Applicable	Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human Development cluster The Social Protection, Community and Human The Social Protection, Community and Human The Social Protection, Community and Human	1.9 0.4 95 50 53	19 124 103 43.7 48.7	Non-adherence to guidelines noted Districts to emphasise that adherence is some Dottots. Part was been provided to the guideline with regards SAC Part was being investigation demands of the source of the source of the source of the entry of the ware dotted in QL demands and a source of the source of the entry of the source of the source of the source of the entry of the source of the source of the source of the entry of the source of the source of the source of the source of the entry of the source of th	1.9 85 50 55	0 84 103 40		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 3 incident reported within 34 hours rate – PRC Patient Safety incident (P3) case clouve rate –PRC facility (BAS P1 urban response under 30 minutes rate Standardized	Not Applicable Not Applicable Not Applicable	Percentage Percentage Percentage	Priority 3: Education, Skills And Health Priority 2: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human	1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9	19 12.6 103 43.7 48.7	Non-adherence to guidelines noted Districts to emphasise that adherence is some Dostrict. In opportunity of the public state	19 85 50 53	0 84 40 47		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 3 incident reported within 34 hours rate – PRC Patient Safety incident (P3) case clouve rate –PRC facility (BAS P1 urban response under 30 minutes rate Standardized	Not Applicable Not Applicable Not Applicable	Percentage Percentage Percentage	Priority 3: Education, Skills And Health Priority 2: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human	1.3 84 95 50 55	19 12.6 103 43.7 45.7	Non-adherency to publicity on order         Districts to emphasize that adherence to some Districts.           FSS that were being investigated         Districts to some Districts.           FSS that were being investigated         Districts.           FSS that were being investigated         Districts.           FSS that were being investigated         Districts.           Independent base Informations	19 85 85 90 85	0 84 103 40		
Programme 3: Emergency Medical Services		Severity assessment code (SAC) 3 incident reported within 34 hours rate – PRC Patient Safety incident (P3) case clouve rate –PRC facility (BAS P1 urban response under 30 minutes rate Standardized	Not Applicable Not Applicable Not Applicable	Percentage Percentage Percentage	Priority 3: Education, Skills And Health Priority 2: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human	1.9 54 55 55	19 12.6 103 43.7 43.7	Non-adherence to guiddines noted         Districts to emphasise that adherence is some bortst.           Big Mark State St	19	0 84 103 40 47		
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	Programme 3: Emergency Medical Services	Severity assessment code (SAC) 3 incident reported within 34 hours rate – PriC Pritient Safety incident (PS) case closure rate – PriC facility (Sandardized (SAS P3 unda response under 30 minutes rate (SAS P3 unda response under 30 minutes rate) (SAS P3 unda response under 50 minutes rate (SAS P3 unda response under 50 minutes rate) (Sandardized (SAS P3 unda response under 50 minutes rate) (Sandardized (SAS P3 unda response under 50 minutes rate) (Sandardized (SAS P3 unda response under 50 minutes rate)	Not Applicable Not Applicable Not Applicable	Percentage Percentage Percentage Percentage Percentage Percentage	Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health	Basic Services Basic Services	Development chalter The Social Protection, Community and Human Development chalter	1.9 0.4 95 50 53 100	19 12.4 103 43.7 48.7 60 100	Non-sufficiences to guidatives noted         Districts to emplausive that adherence to the guidation with regards to SU- 1 input in analyticy.           PAS that were barg investigated         Districts to convertely an analyticy.           PAS that were barg investigated         Districts to convertely and state and a convertely and state and analytic state and an actively involved in that tacking chickly transfer.           • Inadequate base information.         • Teeler Management how been actively involved in that tacking product resources instantions and state information.           • Inadequate base information.         • Teeler Management how been actively involved in that tacking products.           • Indequate base information.         • Teeler Management how been actively involved in that tacking products.           • Indequate transferred products.         • Indequate the information.           • Indequate transferred products.         • Indequate the information.           • Indequate thate information.         • Indequate the information.           • Indequate that information.         • Indequate the information.           • Indequate thate information.         • Indequate the information.           • Indequate that information.         • Indequate the information.           • Indequate thate information.         • Indequate the information.           • Indequate thate information.         • Indequate the information.           • Indequate thate information.         • Indequate the ind	1.9 85 95 50 55	0 84 103 40 47		
	Programme 3: Emergency Medical Services	Streinly assessment code (SAC) 3 incident reported within XI hours rate – NIC         Standardized           Patient Safety incident (PSI) case closure rate – PNIC facility         Standardized           (MS P1 urban response under 30 minutes rate         Standardized           (MS P1 urban response under 30 minutes rate         Standardized           (MS P1 urban response under 30 minutes rate         Standardized           (MS P1 urban response under 60 minutes rate         Standardized           Stereitly assessment code (SAC) 1 incident reported within 21 hours rate – Chronic/bio hourin Hospital Polient Safety Codem (PSI) case closure rate – Chronic/bio Standardized         Standardized           Selentry assessment code (SAC) 1 incident reported with 21 hours rate – Chronic/bio Standardized         Standardized	Ner Applicable Ner Applicable Ner Applicable Ner Applicable Ner Applicable Ner Applicable	Percentage Percentage Percentage Percentage Percentage Percentage Percentage Percentage Percentage	Pronty 2: Education, Skills And Health Priority 3: Education, Skills And Health Priority 3: Education, Skills And Health Priority 2: Education, Skills And Health Priority 2: Education, Skills And Health	Basic Services Basic Services Basic Services Basic Services Basic Services	Development cluster The Social Protection, Community and Human Development cluster	1.9 84 95 50 50 100 100 95	19 19 19 10 40.7 40	Non-adherence to guidelines noted         Districts to emphasize that adherence to the guideline with regards S-24           Plas that were being investigated         Districts to convertely management of the guideline with regards S-24           Plas that were being investigated         Districts to convertely management of the guideline with regards S-24           • Inadequate base infrastructure • Increased demand for inter facility transfer.         • Next Managements have been actively involved in fast tracking vers.           • Inadequate base infrastructure • Increased demand for inter facility transfer.         • Next Managements have been actively involved in fast tracking vers.           • Inadequate base infrastructure • Regression to the scaling regression of the scaling facility transfer.         • Next Managements have been actively involved in fast tracking vers.           • Indeparts base information expendition.         • Next Managements have been actively involved in fast tracking vers.           • Indeparts base information expendition.         • Next Managements have been actively involved in a fast tracking vers.           • Indeparts base information expendition.         • Next Managements have been actively involved in a fast tracking vers.           • Indeparts base information facility transfer.         • Next Managements have been engregory wers.           • Indeparts base information expendition.         • Next Managements have engregory wers.           • Next Managements have engregory wers.         • Next Managements have engregory wers. <td< td=""><td>1.9 ES 95 50 50 50 50 50 50 50 50 50 5</td><td>0 84 100 40 40 40 40 100 100</td><td></td><td></td></td<>	1.9 ES 95 50 50 50 50 50 50 50 50 50 5	0 84 100 40 40 40 40 100 100		
	Programme 3: Emergency Medical Services	Seenity assessment cole (SAC) I incident reported within A hours rate – PHC         Standardized           Alternity assessment cole (SAC) I incident reported within A hours rate – PHC         Standardized           (MS P1 when response under 30 minutes rate         Standardized           (MS P1 under response under 30 minutes rate         Standardized           (MS P1 under response under 60 minutes rate         Standardized           (MS P1 under response under 60 minutes rate         Standardized           Standardized         Standardized           Standardized         Standardized	Not Applicable           Not Applicable	Percentage Percentage Percentage Percentage Percentage Percentage Percentage Percentage Percentage	Pronty 3: Education, Skills And Health           Pronty 3: Education, Skills And Health	Basic Services Basic Services Basic Services Basic Services Basic Services	Development chalter  The Social Protection, Community and Human Development chalter	1.3 84 95 50 50 50 100 100 50	19 12.6 103 43.7 45.7 65.7 0 100	Non-adherence to guidelines noted is some Dorict.         Districts to emphasise that adherence to the guideline with right is SAC (1) the guideline with right is SAC (1) the guideline with right is SAC (1) the set being invertigated of the set being in the set being invertigated of the set being in the set being invertigated of the set being invertigated of the set being in the set being invertigated of the set being invertigated of the set being in the set being invertigated of	1.9 85 95 95 95 95 90 95 90 100 95	0 84 103 40 47 7 0 100 100		
	Programme 3: Emergency Medical Services	Streinly assessment code (SAC) 3 incident reported within XI hours rate – NIC         Standardized           Patient Safety incident (PSI) case closure rate – PNIC facility         Standardized           (MS P1 urban response under 30 minutes rate         Standardized           (MS P1 urban response under 30 minutes rate         Standardized           (MS P1 urban response under 30 minutes rate         Standardized           (MS P1 urban response under 60 minutes rate         Standardized           Stereitly assessment code (SAC) 1 incident reported within 21 hours rate – Chronic/bio hourin Hospital Polient Safety Codem (PSI) case closure rate – Chronic/bio Standardized         Standardized           Selentry assessment code (SAC) 1 incident reported with 21 hours rate – Chronic/bio Standardized         Standardized	Not Applicable           Not Applicable	Percentage Percentage Percentage Percentage Percentage Percentage Percentage Percentage Percentage	Pronty 3: Education, Skills And Health           Pronty 3: Education, Skills And Health	Basic Services Basic Services Basic Services Basic Services Basic Services	Development cluster The Social Protection, Community and Human Development cluster	1.9 1.9 56 55 100 100 100 100	19 12.6 103 43.7 43.	Non-adherence to guidelines noted         Districts to emphasize that adherence to the guideline with regards S-24           Plas that were being investigated         Districts to convertely management of the guideline with regards S-24           Plas that were being investigated         Districts to convertely management of the guideline with regards S-24           • Inadequate base infrastructure • Increased demand for inter facility transfer.         • Next Managements have been actively involved in fast tracking vers.           • Inadequate base infrastructure • Increased demand for inter facility transfer.         • Next Managements have been actively involved in fast tracking vers.           • Inadequate base infrastructure • Regression to the scaling regression of the scaling facility transfer.         • Next Managements have been actively involved in fast tracking vers.           • Indeparts base information expendition.         • Next Managements have been actively involved in fast tracking vers.           • Indeparts base information expendition.         • Next Managements have been actively involved in a fast tracking vers.           • Indeparts base information expendition.         • Next Managements have been actively involved in a fast tracking vers.           • Indeparts base information facility transfer.         • Next Managements have been engregory wers.           • Indeparts base information expendition.         • Next Managements have engregory wers.           • Next Managements have engregory wers.         • Next Managements have engregory wers. <td< td=""><td>1.9 85 95 50 55 100 100 100 95</td><td>0 84 103 40 47 47 0 100 100</td><td></td><td></td></td<>	1.9 85 95 50 55 100 100 100 95	0 84 103 40 47 47 0 100 100		

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											September 2023.	carry overs.		
F	Regional Hospitals	Severity assessment code (SAC) 1 incident reported within 24 hours rate – Regional Hospital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	90.2	98.6	There is improvement in understanding and reporting of SAC 1 incidents by the Clinical Management teams (Clinical		90.2	100
		Patient Safety Incident (PSI) case closure rate - Regional Hospital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	97	102.3	Managers, QA Managers, Nurse Managers, IPC Managers) at facilit level. Closure of PSIs carried over from the previous quarter.	Improve adherence to monthly meetings to reduce carry overs and	97	93
								providentina capaci			one premous quarter.	monthly monitoring of the PSI physical and electronic registers.		
		[Number of] Deaths in facility under S years - Regional Hospitals	Standardized	Not Applicable	Number	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	438	405	Strengthening of regional level paediatric critical care services and roll-out of Essential Packages of Care and dashboards.		1754	907
		Child under 5 years diarrhoea case fatality rate – Regional Hospital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	1.7	1.6	Maintaining PHC programmes for the management of children with diarrhoea at community by using		1.7	0
		Child under 5 years pneumonia case fatality rate – Regiona Hospital	al Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	2.2	2.8	ORS corners at clinics. Target was not achieved due to high preterm birth, low birth weight (13,4%) 6 241 and HIV	<ul> <li>Early ANC booking is encouraged at the community level.</li> <li>Prompt referral of sick babies for</li> </ul>	2.2	0
		Child under 5 years Severe Acute Malnutrition case fatality rate – Regional Hospital	f Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	7.6	9.6	exposed babies. Contributing factors include: • Poor infant and young child feeding practices • Co-morbid conditions • Congestive Heart Failure	earlier escalation to respiratory • Continue with training on inpatient management of SAM. • Training on infant and young child feeding. • Mother and Baby Friendly Initiative	7.6	0
											-	(MBFI) implementation.		
т	TB Hospitals	Severity assessment code (SAC) 1 incident reported within 24 hours rate – TB Hospital		Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	100	0	There were no incidents to report.		95	0
		Patient Safety Incident (PSI) case closure rate – TB Hospita	l Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	100	100	No deviation.		100	100
Programme 5: Central Hospital Services C	Central Hospitals	Severity assessment code (SAC) 1 incident reported within 24 hours rate – Central Hospital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	100	100	No deviation.		95	100
		Patient Safety Incident (PSI) case closure rate – Central	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human	100	100	No deviation.		100	100
		Hospital [Number of] Death in facility under S years - Central	Standardized	Not Applicable	Number	Priority 3: Education, Skills And Health	Basic Services	Development cluster The Social Protection, Community and Human	46	42	Target was achieved by sharing of		185	97
		Hospital						Development cluster			the burden of more complex condition with tertiary services in the province.			
		Child under 5 years pneumonia case fatality rate – Central Hospital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	8.4	35.3	Children with pneumonia are not referred in time due to inadequate high care and intensive care beds i	care services and address gaps in the	8.4	0
											districts.			
		Child under 5 years Severe acute malnutrition case fatality rate – Central Hospital			Percentage	Priority 3: Education, Skills And Health		The Social Protection, Community and Human Development cluster	8.3	4	Training of medical interns and professional nurses for early diagnosis and management of SAM cases.	1	8.3	4
T	Tertiary Hospitals	Severity assessment code (SAC) 1 incident reported within 24 hours rate – Tertiary Hospital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	100	100	No deviation.		100	100
		Patient Safety Incident (PSI) case closure rate – Tertiary	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human	96.4	102.8	Closure of the residual PSI's from	Districts will be reminded to have PSI	96.4	0
		Hospital						Development cluster			the previous quarter.	management meetings as per schedule and on demand in order to reduce carry overs.		
		[Number of] Death in facility under S years - Tertiary Hospital	Standardized	Not Applicable	Number	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	71	26	all pregnancy and non-pregnancy related conditions.	Continue to raise awareness in communities on the importance of early antenatal care bookings. Establish high care bods in every district to improve referrals turnaround time.	285	141
											<ul> <li>Delays in the referral for children due to inadequate high care and intensive care beds in districts.</li> </ul>			
		Child under S years diarrhoea case fatality rate—Tertiary Hospital		Not Applicable	Percentage	Priority 3: Education, Skills And Health		The Social Protection, Community and Human Development cluster	1.2	3.3	<ul> <li>There are delays in referral for children due to inadequate high care and intensive care beds in districts.</li> </ul>	Maintain existing PHC programmes and oral rehydration corners in every clinic and CHC.     Establish high care beds in every	1.2	0
		Child under S years pneumonia case fatality rate –Tertiary Hospital		Not Applicable	Percentage	Priority 3: Education, Skills And Health		The Social Protection, Community and Human Development cluster	2.5	9.6	<ul> <li>There are delays in referral for children due to inadequate high care and intensive care beds in districts.</li> </ul>	Maintain existing PHC programmes and strengthen paediatric critical care services.	2.5	0
		Child under 5 years Severe acute malnutrition case fatality rate –Tertiary Hospital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	6	11.1	children due to inadequate high	Continue with training on IMCI to encourage case detection of MAM and SAM at district hospital level.	6	0
Programme 7: Health Care Support Services	Health Care Support Services	Tracer Medicine Stock-Out Rate at the Provincial Pharmaceutical Supply Depot (PPSD)	Non-Standardized	Not Applicable	Text	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	= 5%	1.7	Follow up on suppliers with overdue orders. Ration the stock of products with supply constraints.		= 5%	-
											Mitigated risks for transitioning into new contracts.			
		Tracer Medicine Stock-Out Rate at facilities (hospitals, community health centres and clinics)	Non-Standardized	Not Applicable	Text	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	= 5%	2.1	Maintained the process of following up on suppliers with overdue orders.		= 5%	-
											overdue orders. PPSD rationed the stock of products with supply constraints to ensure all facilities were covered.	,		
Programme 8: Health Facilities Management	Health Facilities Management	Percentage of health facilities with completed capital	Standardized	Not Applicable	Percentage	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human	 0	74.3	Introduction of NHI Compliance	No further action required as the	100	0
P		vercentage of nearth raciaties with completed capital infrastructure projects (Programme 8)	and the second second			en y en contrarion, un la Aciu mosititi	And And	The Social Protection, Community and Human Development cluster			Introduction of NHI Compliance Clinic maintenance and upgrading programme resulted in projects being completed although none were planned for this quarter.	No further action required as the annual target has been achieved.		
		Number of jobs created through the EPWP	Non-Standardized	Not Applicable	Number	Priority 3: Education, Skills And Health	Basic Services	The Social Protection, Community and Human Development cluster	625	529	Although the 2nd quarter target was not met, the annual target has been achieved as a result of the	Even though the annual target has been achieved, job creation may continue in line with available funding	2500	2618
											over performance in Q1.			
				1	1	1	1	1	1	1	1	1	1	1
95														
95 Bale Ot	Quarter - 1 Feedback 01		Dated Of		name O2	20	c le 02	uarter - 2 Feedback Q2	Role 03 Feedbac	k03	Quarter - 3	Dated 02	Username Role.	
95 Role (1)	Quarter - 1 Feedback Q1		Dated Q1	Usern	name Q2 sha Moodley	Rol	le Q2 partment Coordinator	juarter - 2 Feedback Q2 Dear Sir/Madam	Role Q3 Feedbac	kQ3	Quarter - 3	Dated Q3	Username Role	

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Due to the nature of the incidents which occurred in the reporting period, some PSIs were still under investigation at the end of expedite investigations and reduce

Wednesday, November 1, 2023 11:11:32 AM

				Nirvasha Moodley	Department Coordinator	Dear Dr Tshabalala,		
				Dr Sandile Tshabalala	Accounting Officer	Approval Certificate: Q2- Dear Sir/Madam		
Lulama Sthembela Ndlazi	OTP Coordinator	Thank you for the report, corrective action statements and positive variances are noted.	28/07/2023					
Nirvasha Moodley	Department Coordinator	Dear Sir/Madam	27/07/2023					
Nirvasha Moodley	Department Coordinator	Dear HoD, Kindly find attached Q1 performance report for the Department.	31/07/2023					
Roanda Pretorius	National Oversight	Report noted, thank you	28/07/2023					

Wednesday, November 1, 2023 11:11:32 AM