No.2

Annexture Report

Blood Transfusion System in Kenya

A Study by JICA in collaboration with the Ministry of Health





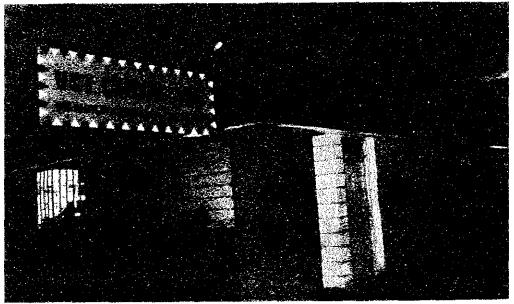
ALMACO Management Consultants Jeevan Bharati Hse, P.O.Box 57193 Nairobi, Tel. 254-2-251478 E-mail: almaco@nbnet.co.ke

January 2002

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A donor being bled: More of them are required



KNH VCT Centre: One of the largest centres in the country

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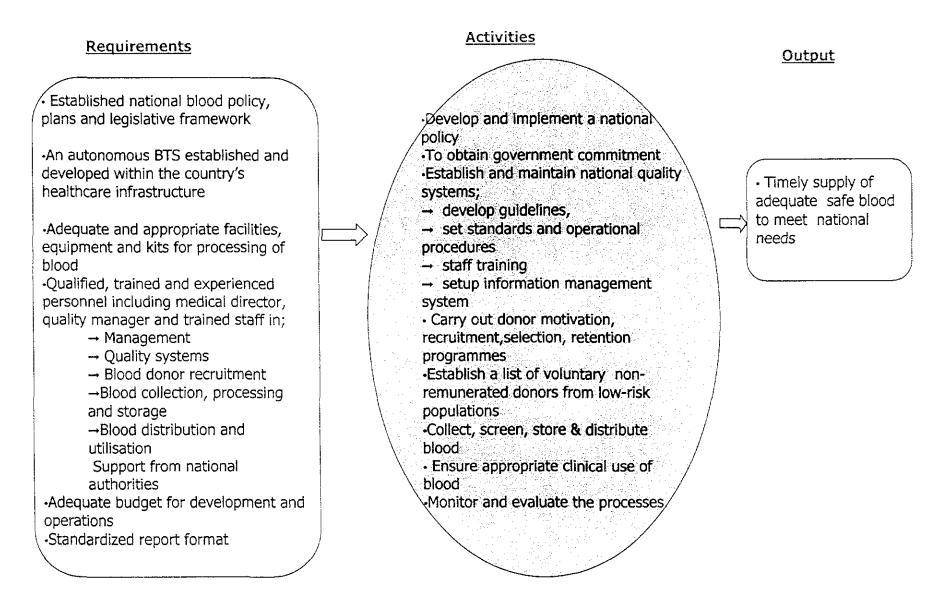
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Figure 1.1 AN INTEGRATED APPROACH TO A SAFE BLOOD TRANSFUSION SYSTEM AT A GLANCE



Annex 1

LIST OF REVIEW DOCUMENTS

ltem	Document Description	Source
1.	Kenya National Blood Transfusion Service Policy	
	Guidelines on Blood Transfusion in Kenya,	
	Ministry of Health, July 2000.	NPHLS
2.	The National Health Sector Strategic Plan 1999-	
	2004 by Health Sector Reform Secretariat,	· ·
	Ministry of Health, July 1999	NPHLS
3.	Kenya's Health Policy Framework	
	Implementation and Action Plan, Ministry of	
	Health, February 1996	NPHLS
4.	Kenya's Health Policy Framework, Ministry of	
	Health, November 1984	NPHLS
5.	Sessional Paper No. 4 of 1997 on AIDS in	
	Kenya	NPHLS
6.	AIDS in Kenya, Background Projections, Impact	
0,	Interventions, by National AIDS and STDs	
	Control Programme and NCPD, 1996	
		NPHLS
7.	Needs Assessment for Kenya Blood Transfusion	
7.	Services, a consultancy report by Dr. P. K.	
÷	Kataha	NPHLS
8.	Strengthening Blood Transfusion Service in	
0.	Kenya, presentation by USAID, MOH Kenya,	
	FHI, September 2001	NPHLS
9.	Kenya National Guidelines for the Appropriate	INFILS
7.	use of Blood and Essential Blood Bank Services	
		+
	by NPHL, NASCOP, CDC and WHO Kenya	WILLO
10	Country Programme	WHO
10.	Blood Transfusion Techniques, by Ministry of	
	Health, NPHLS, 1982	WHO
11.		
	and semi-automated HIV Screening machines by	
	J.A. Mwalloh, Blood Safety Programme Officer	
		Homa Bay District Hospital
12.	Blood Donor Questionnaire, by MP Shah	MP Shah Hospital
	Hospital	
13.	Checklist Blood Campaign Kit	Homa Bay District Hospital
14.	Blood/Blood products transfusion sheet, by	
	Gertrude's Garden Children Hospital	Gertrude Hospital
15.	Donor Selection Guidelines by Gertrude	

	Hospital	Gertrude Hospital
16.	Blood Donor Questionnaires by Metropolitan	
		Metropolitan Hospital
17.	Blood Donor Questionnaire by Nairobi West Hospital	Nairobi West Hospital
18.	Request for Blood Grouping and Transfusion by Metropolitan Hospital	Metropolitan Hospital
19.	Monthly Laboratory Report, Ministry of Health	Nyeri Provincial Hospital
20.	Blood Donor Questionnaire Guidelines by Agha Khan Hospital	Agha Khan Hospital
21.	Donor Screening confidentiality guidelines by Mombasa Hospital	Mombasa Hospital
22.	Request for blood Grouping and Transfusion, Ministry of Health	Kerugoya District Hospital
23.	National Guidelines for Voluntary Counselling and Testing in Kenya, Ministry of Health,	
	NACC, May 2001	JICA
24.	Voluntary Counselling and Testing for HIV infection in Antenatal Care, UNAIDS, WHO, September 1999	JICA
25.	Implementing Voluntary Counselling and Testing	JICA
٤.,	(VCT) Lessons learnt for Kenya by UNAIDS, WHO, September 1999	
26.	Counselling, Testing, Care and Support Services	
	in Nairobi by Population Council, 1999	JICA
27.	Laboratory Services Organ programme by NPHLS	NPHLS
28.	The KEMRI HEPCELLII/AFP 1996-June 2000 by KEMRI	KEMRI
29.	Ministry of Health National Aids Register	Webuye Sub District Hospital
30.	The Kenya National Blood Transfusion Service 1999	NPHLS
31.	Provincial and District Laboratory Services Organ Programmme	NPHLS
32.	Delivery for tender of 2000-2001 Financial year supply of Laboratory item	NPHLS
33.	Health financing and reform in Kenya by Management Sciences for Health, December 1996	ALMACO
34.	Health Management Information System, Report for 1996-1999, MOH	ALMACO
75	Demographic and Health Survey 1998, Republic	ALMACO0

	of Kenya, NCP&D	
36.	The National Health Sector Strategic Plan;	ALMACO
	1999-2004, Ministry of Health	
37.	Health Sector status analysis, Ministry of Health,	ALMACO
	1999	

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Annex 2

LIST OF INTERVIEWEES AND DISCUSSANTS

A) NATIONAL INSTITUTIONS

	Name	Designation	Name of Institution
1	Dr. Richard Muga	Director of Medical Services	Ministry of Health
	Cardine Ngure	VCT Coordinator	NASCOP
	Jane Harriet	VCT Coordinator	FHI
2	Dr. Jack Nyamongo	Director, NBTS	National Public Health
	Mr. Onesmus Nzomo	Chief Supplies Officer	Laboratory Services (NPHLS)
	Mr. Wambua	Deputy Director, NBTS	
	Mr. M. Arimi	Head, Blood Bank	
1	Mr. Moraa	Serology	
1	Dr. Elizabeth Marum	VCT Coordinator	CDC
3	Dr. K. Chebet	Director	National Aids & STD Control
			Programme (NASCOP).
	Albert Ngatia	Project Manager	Liverpool VCT Project
4	Dr. Solomon Mpoke	Senior Résearch Officer	Kenya Medical Research Institute (KEMRI)
	Mr. S. Muchiri	Research Officer	
5	Dr. Jane Carter	Head of Laboratory Service	African Medical Research Foundation (AMREF)
6	Rev. Fred N. Muasya	Head, Department of Medical Services	Kenya Medical Training College (KMTC)
7	Dr. Mutie		World Health Organisation (WHO)
8	Mrs. Mwai	Executive Officer	St. Johns Ambulance
9	Mr. Joseph M. Njau	Blood Donor Officer	Kenya Red Cross
10	Mr. I. K. M'Arithi	Supplies Officer	Kenya Medical Supplies Agency (KEMSA)

	Province	Name	Designation	Location/ District
1	Western	1. Maurice Cheprot	Provincial Medical Laboratory Technologist	PMO Office
		2. Francis Wesieła	District Medical Laboratory Technologist	Kakamega
		3. Papa Ismael	District Medical Laboratory Technologist	Bungoma
		4. Edward Wafula Simiyu	District Medical Laboratory Technologist	Busia
		5. J. Machani	District Medical Laboratory Technologist	Vihiga
	· · · · · · · · · · · · · · · · · · ·	6. Dr. J. A. Wandera	District Medical Officer	
2	Central	1. Dr. Kimani	District Medical Officer	Nyeri
		2. Anne Nyakio	Provincial Medical Laboratory Technologist	
		1. Dr. Mburu	MOH, Kiambu	Kiambu
		2. Martha K. Muhoro	Deputy District Medical Laboratory Technologist	
		3. Lucy Njoroge	Serology in-charge	
		4. Nyagati	Donor Blood Services	
L		5. Githinii Gitau	Head of Records	
3	Coast	1. Mwanyumba	Provincial Medical Laboratory Technologist	
	· · · · · · · · · · · · · · · · · · ·	2. Dr. S. K. Shariff	Provincial Medical Officer	
4	Nyanza	1. Mr. Ochieng Nekiso	Provincial Medical Lab Technologist	PMO Office
		2. Dr. Margaret Odour	Director, RBTC/Provincial Pathologist	RBTC
		3. Samwel Ongwae	District Medical Lab Technologist	Kisumu
		1. Edward Abok	District Medical Lab Technologist	Rachuonyo
		1. Z. Ogoti	District Medical Lab Technologist	Ogembo
5	Rift Valley	1.	Provincial Medical Lab Technologist	PMO Office

B) PROVINCIAL AND DISTRICT OFFICERS

5·

	1.	District Medical Lab	I. Nakuru
		Technologist	
	1. Tonui	Medical Health Officer	2. Uasin Gishu
6 Eastern	Dr. S. M. Kimani	Provincial Medical Officer	I. P.M.O. Office
	Stanley K. Njagi	Provincial Medical Lab Technologist	
	Harrison M. Munyi	District Medical Lab Technologist	
	S. Mueke	District Medical Lab Technologist	Machakos
	M. Munyoki	District Medical Lab Technologist	Kitui
	Dr. J. B. Mutunga	District Medical Officer of Health	
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C) H	OSPIT	AL	S S			
-	·	NA	ME	DESIGNATION		
AIROBI	·	1	Paul M. Kitenge	Chief Fechnologist	RBTS Nairobi	DISTRICT Nairobi
	2.	1)	James N. Muya	Lab Technologist	Mbagathi Hospital	"
	<u>.</u>	2)	James Ndunga	Láb Technologist		
	<u> </u>	+1)	Meniusi Antonio Catherine Wafuła	Lab Incharge Matron	Pumwani Maternity Hospital Avenue Nursing Home	
i	٦.	$\begin{vmatrix} 1 \\ 2 \end{pmatrix}$	Wilson Kimondo Kararu	Lab Fechnologist	Avenue Nursing Home	
	5.	11	Margaret Macharia	Matron	Equator Nursing Home	и
	<u>6.</u>	1)	Shila Patel	Láb Manager	Gertrude Garden Children's Home	"
	7.	1)	Dr. Göntler C, Mase	MOH Làb Incharge	Guru Nanak Ranaghart Sigh Hospitat	"
	8.	-11	Anne Margaret Oyoo	Mairon	Masaba Hospital	
		2)	Damian Auma Sangany	Chief Technologist		
	<u> </u>	- !}	Sis Masila	Matron	Metropolitan Hospitat	a
i	10.	$\frac{1}{1}$	D.H. Roba Dr. Balbir Singh	Lab licharge Administrator	Natrobi Hospital Natrobi West Hospital	
1		2)	Daniel Walni	Lab Technologist		
	12.	11	Mrs, Odhiambo	Lab Technologist	M.P. Shah Hospital	"
	13.	1)	Wambua	Chief Technologist	Mater Misercordie Hospital	"
CENTRAL	14.	<u>2</u> }	Mr. Karanja Dr. L.G. Mburu	BTS Incagrge Medical Superitendant	Kenyatta National Hospitat Nyeri P.G.H.	Nyeri
		2)	Francis Gitonga Ragwa	Lab Incharge	Ryen raint.	Nyen
	15.	1)	Maigua Nicholus	Hospital Administrator	Karatina District Hospital	11
		2)		Lab Technician		
	16.	$\left \begin{array}{c} 1 \\ 1 \\ 1 \end{array} \right $	Sellah Moraa Dr. J.M. Kariithi	Lab Technician Medical officer in charge	Consolata Hospital Nyeri PCEA Tomu Tumu	
		2)	David Wambugu	Lab Technologist		
	18.	11	Nancy Gachau	Hospital Administrator	Jamii Maternity Nursing Home	"
	19.	2)	Eva Muchira	Lab Technologist		
	. 19.	1) 2)	Mugereki James Muita	Personnel Officer Lab Technologist	Nyahururu District Hospital	Nyandarua
	20.	1)	Sr. Phidelia Zamboni	Matron	North Kinangop Catholic Hospital	
		2)	Francis Ngige	Lab Technierah 😒 🗇		
Í	21.		Dr. Mbalu Paul	Medical Superitendant	Kerugoya District Hospital	Kenar va
	22.	$\frac{2}{1}$	J.M. Wahome Dr. Chira D.N.	Lab technologist Medicat Officer I/N	Mivea Mission Hospital	
		2)	Micheal Muthigani		r mes r halon rhapman	
	23.	1)	Mr. P.M. Klunga	Health Administrator	Muranga District Hospital	Mucanga
	24.	2)	Joseph K. Kimaru	Lab Technologist	Additional Palas to the distance	
	24.	2	Joseph Mariga Kiarle James Yegon	Health Administrator Lab Technician	Muriranja District Hospitat	
··	25.	1)	Dr. Kilonzo Ndulu	MOH Incharge	Gaichasjiru Catholic Hospital	11
	<u>1</u>	2)		Lab Technician		
	26.	1)	}ane Mutuku Veronicah Ngendo	Matron Incharge Lab Technician	Kirlani Consolata Hospital	"
	27.	$\frac{2}{1}$	Coloraline Mwangi	Information Officer Incharge	Thika District Hospital	Thika
		2)	Caleb Ochieng	Lab Technologise		
	28.	1)	Stephen Musyoka	Health Administrator	Gaundu District Hospital	11
	29.	$\frac{2}{1}$	Micheal Murimi Sr. Mary Bernadette	Lab Technologist	Immaculate Heart of Mary	
. l		2)	Dr. M. Geraldine			
	30.	1)	Jenelica Muiruiri	Matron Incharge	Sr Mary Mulumba Hospital	n
	31.	2)	Eunice Kibuyø Janet Imanyara	Deputy Matron I/N	Thika Maternity Hospital	
		1)	yanet mianyara		Mary Help of the Sick	
	32.	1)	Wilson M. Kiragu	Health Administrative Officer	Kiambu District Hospital	Kiambu
		2)	Chrsistopser Kimaru	Lab Technologist		
	33.	<u> 1)</u>	Dr. Smson Gitonga	MOH Percensel Officer	Tigoni District Hospital	
·	34.	1)	Elijah Kamau Peter N. Thiongo	Personnel Officer Lab Technologist	AIC Kijabe Medical Centre	
	35.	$+\frac{2}{1}$	Dr. Nandu		Kikuyu Nursing Home	
	•	2)	Agnes Njoki			
	36.	1)	Dr. R.K. Patel	МОН	Limuru Nursing Home	
	37.	$\frac{2}{1}$	Charles Gitahi	Lab Technician	DCEA Horoitat Kik	
	31.	1)	D.K. Mugunyu Mary Mihango	 Hospital Administrator Lab Technologist 	PCEA Hospital Kikuyu	

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1) 1)	Dr. G. L. Obwanga Vincent Ouma Dr. Simon Stele Langat K. Raphael Dr. Langa Elizabeth Kaptich Beatrice Rotich Dr. Qdonde W.H. John Kiplitch Cherulyot Dr. J.B. Karla Viral V. Vachhanl Richard K. Bil Stephen Laboso Dr. J.R. Nyaumah Tom Opera Dr. Bil SC Philip Kirono Dr. S.B. Onchere Janes Aluoch Dr. Michael Chupp Simon Sigel Dr. Alfred Terer Starnley Ole Moi Thomas Bwogo Dr. Robert Wakesa Philip O. Kilusu Dr. Kithan Obare	Doctor In-charge Lab In-charge Medical Superitendant Lab Technologist Deputy Incharge MOH. Incharge Lab Technologist Deputy Incharge Lab Technologist Incharge MOH Lab Technologist Incharge MOH Lab Technologist In charge MOH Lab Technologist In charge MOH Lab Technologist MOH Lab Technologist MOH Lab Technologist MOH Lab Technologist MOH Lab Technologist MOH Lab Technologist MOH Lab Technologist In- charge MOH RCO Incharge Lab Technologist In- charge MOH RCO Incharge Lab Technologist Incharge MOH	Kerlcho District Hospital Londian District Hospital Central Hospital AHP Kerlcho Nursing Home Chemugundal Hospital St. Leornard Hospital St. Leornard Hospital Kapkatet District Hospital Kaplong Catholic Hospital Tenwek Hospital Longisa Lolgorian Sub District Hospital Transmara District Hospital	Burer Bomes
	Dr. Simon Siele Langat K. Raphael Dr. Langat Elizabeth Kapthael Dr. Qdonde W.H. John Kiplitch Cherulyot Dr. J.B. Karla Viral V. Vachhanl Richard K. Bil Stephen Laboso Dr. J.R. Nyaumah Tom Opera Dr. Bil SC Philip Kirono Dr. S.B.Onchere James Aluoch Dr. Michael Chupp Simon Sigel Dr. Alfred Terer Starnley Ole Moi Thomas Bwogo Dr. Robert Wakesa Philip O. Kiluss Dr. Kuthan Obare	Medical Superitendant Lab Technologist Deputy Incharge MOH. Incharge Lab Technician I.ab Technician Medical Officer In charge Lab Technologist Incharge MOH Lab Technologist In charge MOH Lab Technologist In charge MOH Lab Technologist MOH Lab Technologist MoH Lab Technologist Medical Superitendent Deputy Lab Technologist In- charge MOH RCO Incharge Lab Technologist Incharge MOH RCO Incharge Lab Technologist Incharge MOH RCO Incharge Lab Technologist Incharge MOH	Londian District Hospital Central Hospital AHP Kericho Nursing Home Chemugundal Hospital St. Leornard Hospital Kapkatet District Hospital Kaplong Catholic Hospital Tenwek Hospital Longisa Longisa Lotgorian Sub District Hospital Transmara District Hospital	Burer Bomes
1) 1) 2) 3) - 1) 2) 1)	Dr. Langat Elizabeth Kapich Beaurice Rotich Dr. Qdonde W.H. John Kiplitech Cherulyot Dr. J. B. Karla Viral V. Vachhanl Richard K. Bil Stephen Laboso Dr. J. R. Nyaumah Tom Opera Dr. Bil SC Philip Kirono Dr. S.B. Onchere James Aluoch Dr. Michael Chupp Simon Sigel Dr. Alfred Terer Starnley Ole Moi Thomas Bwogo Dr. Robert Wakesa Philip O. Kilusu Dr. Kuthan Obare	MOH. Incharge Lab Technician Lab Technician Medical Officer In charge Lab Technologist Incharge MOH Lab Technologist In charge Lab Technologist In charge MOH Lab Technologist In charge MOH Lab Technologist MOH Lab Technologist Medical Supertendent Deputy Lab Technologist In- charge MOH RCO Incharge Lab Technologist Incharge MOH RCO Incharge Lab Technologist Incharge MOH RCO Incharge Lab Technologist Incharge Medical Officer Health Lab Technologist In charge Medical Officer Health	Central Hospital AHP Kerlcho Nursing Home Chemugundal Hospital St. Leornard Hospital Kapkatet District Hospital Kaplong Catholic Hospital Tenwek Hospital Longisa Lolgorian Sub District Hospital Transmara District Hospital	Burer Bomes
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2) . 1) 2) . 2) . 1) 2) . 2) . 2) . 2) . 2) . 1) 2) . 2) . 1) 2) . 2) . 2) . 2) . 1) . 2) . 1) . 2) . 2) . 2) . 2) . 1) . 2) . 2)	Stephen Laboso Dr. J. R. Nyaumah Tom Opera Dr Bil SC Philip Kirono Dr. S.B.Onchere James Aluoch Dr. Michael Chupp Simon Sigel Dr. Alfred Terer Starnley Ole Moi Thomas Bwogo Dr. Robert Wakesa Philip O. Kliusu Dr. Nathan Obare	Chief Medical Officer Lab Technologist In charge MOH Lab Technologist MOH Lab Technologist Medical Supertendent Deputy Lab Technologist In- charge MOH RCO Incharge Lab Technologist Incharge Medical Officer Health Lab Technologist In charge Medical officer In charge	St. Leornard Hospital Kapkatet District Hospital Kaplong Catholic Hospital Tenwek Hospital Longisa Longorian Sub District Hospital Transmara District Hospital	Burer Bomes
2) . 1) 2) . 1) 2) . 1) 2) . 1) 2) . 1) 2) . 1) 2) . 1) 2) . 1) 2) . 2) . 1) 2) . 1) 2) . 2) . 2)	Tom Opera Dr Bil SC Philip Kirono Dr. S.B.Onchere James Aluoch Dr. Michael Chupp Simon Sigel Dr. Alfred Terer Starnley Ole Moi Thomas 8wogo Dr. Robert Wakesa Philip O. Kliksu Dr. Nathan Obare	Lab Technologist In charge MOH Lab Technologist MOH Lab Technologist Medical Superitendent Deputy Lab Technologist In- charge MOH RCO Incharge Lab Technologist Incharge Medical Officer Health Lab Technologist In charge Medical officer In charge	Kapkatet District Hospital Kaplong Catholic Hospital Tenwek Hospital Longisa Longorian Sub District Hospital Transmara District Hospital	Burer Bomes
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2) . 1) . 1) . 2) . 1) . 2) . 1) . 2) . 1) . 2)	Simon Sigel Dr. Alfred Terer Starnley Ole Moi Thomas Bwogo Dr. Robert Wakesa Philip O. Kluss Dr. Nathan Obare	Deputy Lab Technologist In- charge MOH RCO Incharge Lab Technologist Incharge Medical Officer Health Lab Technologist In charge Medical officer In charge	Longisa Lolgorian Sub District Hospital Transmara District Hospital	
1) 2) 1) 2) 1) 2)	Starnley Ole Moi Thomas Bwogo Dr. Robert Wakesa Philip O. Kilusu Dr. Nathan Obare	MOH RCO Incharge Lab Technologist Incharge Medical Officer Health Lab Technologist In charge Medical officer In charge	Lotgorian Sub District Hospital Transmara District Hospital	n Teans-mara
2) 1) 2) 1) 2)	Thomas Bwogo Dr. Robert Wakesa Philip O. Kilusu Dr. Nathan Obare	Lab Technologist Incharge Medical Officer Health Lab Technologist In charge Medical officer In charge	Transmara District Hospital	Trans-mara
2) 1) 2)	Philip O. Kilusu Dr. Nathan Obare	Lab Technologist in charge Medical officer in charge		
2)			St. Joseph Hospital, Kilgoris	"
		E LINT ECCHIOROSULII CHAIRC	1	. · ·
2	Dr. Wafula Edward Makati Letoloo	MOH Lab Technologist In charge	Narok District Hospital	Narok
· 1) 2)	R. Klionzo Aggrey Keya	Matron in charge Lab Technologist	Kajlado District Hospital	Kajiado
)) 2)	DR. Opondo E. Richard Molef	MOH Lab Technologist in charge	Loitoktok Sub-district Hospital	и
· 1) 2)	Dr. S.O. Wendo D. P. Toroke	Hospital In-charge Lab Technologist In-charge	Magadi Hospital	"
1)	Dr. Kembol C. K.	МОН	Eldama Ravine District hospital	Kolbatek
1)	Mark Chesang Sr Theo John Philomeaa Chepkemboi	Lab Technologist Administrator Incharge Lab Technologist	Mercy Hospital	
$\left(\begin{array}{c} 1\\1\\1\end{array}\right)$	Dr. Shem Kiptoon	MOH	Baringo District Hospital	Baringo
2)	Haron Kibowen Cheberek Dr. Bett Wilcon Chararam	Lab Technologist Medical Officer	Iten District Hospital	Keiyo
2)	Wilson Cheserem Esther Chemboi	Lab Technologist Matron	AIM Kapsowar Hospital	Marakwet
1)	Mrs. Omutiti	Matron	Kapenguria District Hospital	West Pokot
1)	Sr. Marcelina Murphy	Administrator Incharge	Ortuni Mission Hospital	"
· i)	Mr. Otwani	Nurse Incharge	Lodwar District Hospital	Turkana
1)	Dr. Thomas Ogaro	МОН	Kitale District Hospital	Trans Nzoi
2) . 1)	Pinon Waluntwa Wekati	Lab Technologist	Kitale Nursing Home	
i) 2)		Lab Manager Lab Technologist	Mol University	Uasin Gishu
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1	73.	11)	George P. Chalko	Administrator in charge	Cheptalal District Hospital	
		2)	K.M. John	Lab Technologist		
	74.	1) 2)	Mrs. Marrie Tarus Lawrence K. Kiptanul	Deputy administrator Lab Technologist	Plateau Mission Hospitäl	je je
	75.	1) 2)	Dr. David Rotich Hacun Musoga	MOH Làb Technologist	Kapsabet District Hospital	Nandl
	76.	1)	Dr. Chumba John Cherulyot	MOH	Nandi District Hospital	
·	77.	2)	Phillip K. Sang Teresla N. Marlcho	Matron In charge	Nanyuki District Hospital	Laikioia
		2)	Grace Muthurama	Lab Incharge	i Manyuki Marice Hospitan	L'UKIPIS
	78.	1) 2)	S. Wachanga Samson G. Mulruel	Hospital Administrator Lab in charge	Olkalao District Hospital	in the second
	79.	1) 2)	Dr. Kibias R. Lekarim	MOII Lab Technologisi	Maralal District Hospital	"
WESTERN	80,	1)	Dr. Robert Ayisi	Medical Superitendant	Kakamega P.G.H.	Kakamega
		2)	Benard Sande	Lab Technologist in charge		Kokanega
	81.	1)	Benson Osoro	Hospital Administrator	Glory Nursing Home	h
	82.	2)	Nickson Onyando Mr. Muganda	Lab Technician in charge Clinical Officer in charge	Lady Tharau Nursing Home	
		2)	Wamalwa Austin	Lab Technician in charge	rach that at the still house	
	83	1}	Anthonius O, Kaidi	Hospital Administrator	St. Elizabeth Hospital, Mukumu	4
		2)	Francis Machoni	Lab Technologist In charge	March & March & U.	
	84.	<u>.1)</u> 1)	Mr. Jedei Catherine Onyango	Hospital Administrator Hospital Administrator	Maraba Nursing Home Highway Nursing Home	
-	03.	2)	Onyanyo Nicholas Kongo	Lab Technician in charge		
	86.	1)	Keti Baraza	Hospital Administrator	Bungonta District Hospital	Bungoma
	87.	<u>2)</u> 1)	Elizabeth Kilimo Dr. D. S. Oniutimba	Lab Technologist In charge Medical Officer	Webuye Sub district Hospital	
	88.	2)	Silvester A, Mukeni Muyasa Onyango	Lab Technologist Hospital Administrator	Friends Lugulu Hospital, Webuye	
	89.	2)	Charles Wakhunga Gladys N. Wekesa	Lah Technologist Sister In-charge	Kimilili Medical Centre	
		1 ''	Gladys II. Hencon		Tomain Frenca Cente	
	90.	1)	Dr. Wabela	МОН	Lumboka Memorial Hospital	1
(2} 3)	Emily Egesa Irene Nasimiyu	Lab Technician Lab Technician		
	91.		Florence Simiyu	Lab Assistant	Misikhu Mission Hospital, Webuye	
	92.				11/1	
		1) 2)	Samuel Achiki Ayub L.Orina	Health Administrator Lab Technologist	Webuye Nursing Home	
	93.	1) 2)	Jackline O. Masibei Faith Kisesi	Matron In-charge District Medical Lab In-charge	Kapsokwony District Hospital	Mt. Elgon
	94.	1)	Dr. Oonge Benjamin	МОН	Mwihila Mission Hospital, Yala	Mumias/
		2)	Fred Kiko	Lab Technician în charge		Butere
1	95.	1) 2)	Ruth Bandi Edward Lumwagi	Matron In charge District Lab Technologist	Butere/Mumias District Hospital	
	96.	1)	Dr. Florence Wanangwe Mr. Leo	Lab In charge	St. Marys Hospital, Mumias	······································
	97.		Edward Simuyu Wafula	Lab Technologist In charge	Busia District Hospital	Busia
	98.	1) 2)	Ono Dismas Livingstone onyono	Hospital administrator Lab technician	Alupe Hospital	"
; 	9 9.	1) 2)	Egesa Emmanuel Leornard Ombayo	Clinical Officer Hospital Matron	New Busia Norsing Home	
	100.	1)	Anita Thomas	Hospital Administrator	Holy Family Hospital, Nangina	
	101.	$\frac{2}{1}$	Hamprey wanyama Joina Kafwa	Lab Technician In charge Hospital In charge	Nambale Nursing Home	f1
·····	102.	1)	Mr. C. Oduor	Clinical Officer in charge	Vihiga District Hospital	Vihiga
		2)	Mrs Phidelia Shimanyula	Lab Technologist In charge		
	103.	1)	Thomas Amalemba llote Patrick Luyali	Hospital Administrator Lab Technologist In charge	Friends Kaimosi Hospital	**
NYANZA	104.	1-11-	Dr. Ochier	Director RBTS	RBTS Kisumu	Kisumu
·····	105.	Ξĵ,	J.M. Ochieng Shao	Hospital Administrator	New Nyanza P.G.H.	"
·		2)	S.O. Oketch	Lab Technologist		
- 1	106.	1)	Dr. James O. Otieno Hezron Juma Okoth	Medical Superintendent District Lab Technologist	Kisumu District Hospitał	
	107.	1)	Prof. Thomas Ariba Ogada	Medical director	H. H. Agha Khan, Kisumu	"
· ·	108.	$\frac{2}{1}$	Mr. Fred Uringino Dr. T.K. Paul	Lab Technologist In charge MOH In charge	Jalaram Nursing Maternity	"
	100.	(+)	Joseph Opondo	Lab Technologist In charge	 Yoraram tancing transmits 	:

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	109.	1) 2}	Helen Oblno Rebeccah Nerima	Matron Lab Technician in charge	Maseno Hospital	"
·	110.	· <u>41</u>	Dr.D.O. Ogina	MOH in charge	Boya Rural Maternity	a
		2)	Nyambene O. Ezekiel	Lab Technician in charge		
	EIL.	1)	Dr. J. Mukhuło	MOH in charge	Whitestone Hospital	11
		2}	George Ochleng	Lab Technician in charge		
1	112.	1)	Sr. Alice Chelangat	Matron In charge	St. Josephs Hospital Nyabondo	"
		2)	Sr Seraphine	Lab Technologist In charge		
	113.	<u>_1)</u>	Dr. Arun Setly	МОН	Koru Nursing Home	
	114.	1)	Dr. Obongo George	MOH	Siaya District Hospitai	Siaya
	115.	2)	Allce W. Sungud David O. Awour	Lab Technologist RCO In charge	Yala Subdistrict Hospital	
		1) 2)	Nasssir A. Kosnbo	Lab Technologist In charge	i ala subulstrict Hospital	
	116.	1)	Perez Chlanda	Matron	Rachuonyo District Hospital	Rachuonyo
		2)	Edward Ochleng Abok	District Lab Technologist		
	117.	1)	Dr. E. Odlra	МОН	Kendu Bay Mission Hospital	"
		2}	Elisha Abok	Lab Technologist In charge		1
	118.	1)	Edwin Peter Obondi	Administrator	Masogo Nursing Home	"
		2}	Benson odhiambo	Lab In charge		
	119.	1)	Dr. Paul Dache	MOH	Matata Nursing Home	
	120.	2)	Ogola Bosco Kennedy Dr Ochola Onyango	Lab Technologist MOH In charge	Lady Margaret Nursing Home	
· [120.	1) 2)	Dr Ocnola Onyango]. Ogulu	District Lab Technologist	Frank treation for the multiplice to the second s	Homa Bay
	121.	-1)	St Paul Catholic Health	Matron	Manyatta SDA Church	
		•,	Centre			
		2)	Julius Acud Bonyi	Lab Technician in charge		
	122.	i)	Joel Mege	Matron	Homa Bay District Hospital	<i>n</i>
		_2)	Daniel Owino Nanzai	District Lab Technologist		
	123.	1)	Andrew G. Malix	Matron	Migori District Hospitat	Migori
		2}	Tobias G. Nyajong	District Lab Technologist		
	124.	1)	Dr. Wilfred G. Machage	МОН	Pastor Machage Nursing Home	
	125.	2)	Josphat Gichana	Lab Technician In charge	Buffato Nursing Home	
1	123.	1) 2)	Julius Karanja Mburu Stephen O. Olare	Health Administrator Lab Technician In charge	Builato Nursing Home	
	126.		Dr C.O. Oluke	MOH in charge	Sori Lakeside Nursing Home	
·· ···· ······························	127.	1)	Daniel Onsare	Clinical Officer In charge	Oruba Nurslag Home	
1		2)	Raphael Obare	Lab Technician In charge	Craba Harsing Home	
	128.	11	Dr. D.O.Ogullo	МОН	St. Josephs Mission Hospital Migori	1
		2)	Simon Akoko	Lab Technician In charge		ĺ
	129.	1)	Charles R. Obembo	Medical Superintendent	Kehancha District Hospital	Kuria
·		2)	Motari Rioba	District Lab Technologist In charge	-	
	130.	E)	Sr Mary Paul Aora	Matron In charge	Isebani Nursing Maternity Home	"
		<u> </u>				+
1	131.	1)	Leornad M. Oinde	Matron In charge Director plotter In charge	Ogembo District Hospital	Gucha
·····	132.	2)	Ogoti O. Zachery Anthony Keriga	District ologist in charge	Akemo Valley Maternity & Nursing Home	···
1		2)	Victor Nyakina	Lab Technician In charge	Akeno valicy Platernity & Nursing Home	
·	133.	-īj	Franscisco Avi	MOH In charge	Tabaka Mission Hospitat	
		2)	Moses M. Mosembe	Lab Technologist In charge		
· · · · ·	134.	1)	Dr. Ruhanga	МОН	Kisii District Hospital	Kisii
		2)	Samuel Ongwae	District Lab Technologist		
	135.	1)	Grace N. Ontieri	Matron	Bosongo Medical Centre	11
						1
		2)	Victoria Iminza Bsire	Lab Technician In charge		
	135.	2) 1)	Dr. Christa Marianne	MOH In charge	Christa Marianne Hospital and Nursing	
	136.	2) 1) 2)	Dr. Christa Marianne Jackline N. Igwora	MOH in charge Lab Technologist in charge	Home	<i>u</i>
		2) 1) 2) 1)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira	MOH In charge Lab Technologist In charge MOH In charge		ii ii
	136.	2) 1) 2) 1) 2)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira Jared N. Ogwae	MOH In charge Lab Technologist In charge MOH In charge Lab Technician	Honte Getembe Nursing Home	
	136.	2) 1) 2) 1) 2) 1)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira Jared N. Ogwae E Manduku	MOH In charge Lab Technologist In charge MOH In charge Lab Technician Hospital Administrator	Home	и и и
	136. 137. 138.	2) 1) 2) 1) 2) 1) 2)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira Jared N. Ogwae E Manduku P. Maraga	MOH In charge Lab Technologist In charge MOH In charge Lab Technician Hospital Administrator Lab In charge	Home Getembe Nursing Home Hema Hospital	
	136.	2) 1) 2) 1) 2) 1)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira Jared N. Ogwae E Manduku P. Maraga Isaac M. Nyaraila	MOH In charge Lab Technologist In charge MOH In charge Lab Technician Hospital Administrator Lab In charge In charge	Honte Getembe Nursing Home	
	136. 137. 138.	2) 1) 2) 1) 2) 1) 2) 1) 2)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira Jared N. Ogwae E Manduku P. Maraga	MOH In charge Lab Technologist In charge MOH In charge Lab Technician Hospital Administrator Lab In charge	Home Getembe Nursing Home Hema Hospital	u u u Nyanvira
	136. 137. 138. 139.	2) 1) 2) 1) 2) 1) 2) 1) 2) 1) 2)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira Jared N. Ogwae E Manduku P. Maraga Isaac M. Nyaraila Samuel Langat Hebisiba Nyamwaya Charles Norwabe	MOH In charge Lab Technologist In charge MOH In charge Lab Technician Hospital Administrator Lab In charge In charge Lab In charge	Home Getembe Nursing Home Hema Hospital Keroka Nursing Home	u u u Nyamira
	136. 137. 138. 139.	2) 1) 2) 1) 2) 1) 2) 1) 2) 1) 2) 1) 2) 1) 2)	Dr. Christa Marianne Jackline N. Igwora Dr. G.N. Ragira Jared N. Ogwae E Manduku P. Maraga Isaac M. Nyaraila Samuel Langat Hebisiba Nyamwaya	MOH In charge Lab Technologist In charge MOH In charge Lab Technician Hospital Administrator Lab In charge In charge Lab In charge Matron In charge	Honte Getembe Nursing Home Hema Hospital Keroka Nursing Home Nyamira District Hospital Fairview Maternity	<i>u</i>
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1 h Ludalanana	DCLA Develop Changes	i a
al Administrator tory in-charge	PCEA Hospital Chogoria	
al Lab Technologist	Meru District Hospital	Merc nual
d Superintendent chnician	Milimani Maternity Nursing Home	ii.
CHIIRCIAN	St Anns Hospital Egoli.	
g Officer in charge	Nyambene Sub-District Hospital	Nyambene
chnologist al Officer	Maua Methodist Hospital	
a Onco	mada metrodise nospital	
	Tigania Mission Hospital	
chnologist in charge	Isioto District Hospital	Islain
charge	BIOLO DISULCE HOSPICIE	Isloto
Health Administration	Machakos District Hospital	Machakos
chnologist		
Incharge	Kathlani Hospital	<i>a</i>
chnologist incharge		
il officer I/N chnologist	Kangundo District Hospital	. "
chnologist	<u> </u>	
istrator	Bishop Kloko Hospital	u
chnologist al Administrator	Dr Onyango Maternity & Nursing	
chnologists	Home/Shaltom	
istrator	Kikoko Mission Hospital	u
chnologist	Machakos Health Care Centre	······
	machakos nearra care centre	
	Makindu District Hospital	Makueni
chnician	Makueni District Hospital	
· · · · · · · · · · · · · · · · · · ·	Kisui District Hospital	Kitui
chnologist g Officer Incharge	Muthate Mission Hospital	
g childer incharge clinician	raduate raission mogniar	
	Mwingi Hospitał	Mwingi
chnologist Incharge chnologist	Garissa P.G.H.	Garissa
chnologist		Gamsa
clinologist Incharge	Mandera Distsrice Hospital	Mandera
Lab Technician	Wajir Distsrict Hospital	Wajir
Lab Technologist	Musship Direct Hornist	
s! Incharge	Marsabit Districe Hospitat	Marsabit
Incharge	Moyale District Hospital	Moyale
tal Medical Lab	Canse P.G.H.	Mon: a
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d Lab Technician Inch	arge	· · · · · · · · · · · · · · · · · · ·
u Lab Technologist In	New Port Rietz Maternity	**
ir Patlent Services	H. H. Agha Khan Hospital	
I Lab Technician Inch	arge	
red Nurse	Galana Hospital	
al Administrator	Mombasa Hospital Associate Pandya Memorial Hospital	
harge		
	Kinango District Hospital	Kwale
al Administrator	Kwale District Hospital	
a Lab Technician Inch	arge	
al Matron	Msambweni District Hospital	"
al Lab Technologist In at Officer Incharge	Kilifi district Hospital	Kilifi
n Childer inchaige Il Lab Technician Inch	arge	
al Administrator	St. Luke Hospital	"
al Lab Techn al Officer Ind al Lab Techn al Administr	charge nician Inch ator	odogist Incharge charge Kilifi district Hospital nician Incharge

183.	1)	Dinta Galole	Nursing Officer on duty	Malindi District Hospital	Malindi
 	2)	Juma S. Mangi	Medical Lab Technologist Incharge		
 184.	1)	Stanley K, Makau	District Public Nurse of Health	Lamu District Hospital	Lamu
	2)	Godfrey Kikonje	Medical Lab Technologist Incharge		
185.	1)	Dr. Walthaka K.	МОН	Hola District Hospital	Tana River
	2)	Sald Marlo	Medical Lab Technologist Incharge		
 186.	1)	S.M. Mulhi	Nursing Officer Incharge	Ngao Hospital	"
	2)	S. Komora	Medical Lab Technologist Incharge		
 187.	1)	Simon M. Mallu	Health Administrator	Vol District Hospital	
	2)	Robert Maghanga	Medical Lab Technologist Incharge		1. St.
 188.	1)	Maud Mwachalo	Hospital Matron	Vol Medical Health Care	. u
! · }	2)	Harriet Munyao	Medical Lab Technologist Incharge	and the second	

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D) VOLUNTARY COUNSELLING & TESTING CENTERS

PROVINCE	NAME		INSTITUTION	DESIGNATIO	DISTRICT
NAIROBI	Wambua Kingo	1.	RBTS Nairobl		Nalrobi
	Fatuma Warlo	2.	Mbagathi Hospital		11
	Menuch Antonio	3.	Pemwani Maternity Hospital		н
	Wilson Kimondo Karuri	4.	Avenue Nursing Home		<i>3</i> 1
	Shila Patel	5.	Gertrude Garden Children's Home		11
	Dr. Mayhali	6.	Guru Nanak Ranagharl Sign Hospital		11
	Damlan Auma Sangany	7.	Masaba Hospital		"
	Sis Masila Therio	8.	Metropolitan Hospital		
	Hussein Roba	9.	Nalrobi Hospital		"
	Dr Balble Singh Panwar	10.	Nairobl West Hospital		<u> </u>
	Mr Wambua	11.	Mater Misercordie Hospital		
CENTRAL	Susan Mwangi Cecilea Wanjihi	12.	Nyeri P.G.H.	Deputy head vct Deputy head vct	Nyeri
	Mary Gichuru Robert Gathieri	13.	Karadha District Hospital	KRCHN KECN	
	Beatrice Gichuhi	14.	Consolata Hospital Nyeri	Communit	u
	Dr Rose Otieno	15.	North Kinangop Catholic Hospital	Medical	li i
	Francis K. Githua Moses M. Mungal	16.	Muranga District Hospital	KRN	Muranga
	Mulinge	17.	Thika District Hospital	VCT In- charge	Thika
	Jane Njoroge Sarah Kinyanjui	18.	Gatundu District Hospital		
	Janelica Muruiru	19.	Se Mary Mulumba Hospital		
	Rose Mwaniki	20.	Kiambu District Hospital	KRN	Kiambu
	Anne Wathithi leloon	21.	Naivasha District Hospital		41
	Kihara Ndungu	22.	Molo District Hospital		-u
	Chartes Makambi	23.	Mathare Mental extension, Glight	Matron	<i>µ</i>
	Mrs Mwangi	24	Chemugundai Hospital		<i>tt</i>
	Elijah Bli	25.	Tenwek Hospital	Counseltor	"
	E. Kuludu	26.	Lolioktok Sub-district Hospital		"
·	Philomena Chepkemoi	27.	Mercy Hospital		
	Robert Wafula Simiyu	28	Baringo District Hospital		Baringo
	M.K. Yator	29.	Iten District Hospital		Kelyo
· · · · · · · · · · · · · · · · · · ·	Teresla Magomere	30.	Kitale District Hospital		Trans Nzoia
	Gatetua Mungai	31.	Moi University		Uasin Gishu
	Douglas Otwoma	32.	Kapsaber District Hospital		Nandi
	Beatrice W. Mwangi	33.	Nanyuki District Hospital	KRN	Laikipia
	Julia W. Mugo	34	Olkalao District Hospital	KRN/Cou nsellor	<u>n</u>
WESTERN	Veronica Lugonzo	35.	Kakamega P.G.H.	_i	Kakamega
	Benson Osoro	36	Glory Nursing Home	Incharge	
	Muganda Shiyenzi Lichima	37. 38.	Lady Tharau Nursing Home St. Elizabeth lospital, Mukumu	MD	и и
	Mr Iedei	39.	Maraba Nursing Home		<i>"</i>
	Catherine Onyango	40.	Highway Nursing Home		
	Zelun Agufana	41	Bungoma District Hospital		Bungoma
· · · · · · · · · · · · · · · · · · ·	Facility Closed	42.	Lady Irene Nursing Home		"
	Charles Kaluba	43	Lumboka Memorial Hospital	- ·	· · · · · · · · · · · · · · · · · · ·
	Agnes Masinde	44.	Misikhu Mission Hospital, Webuye	Enrolled Communit y Nurse	
	Duncan Korir	45	Kapsokwony District Hospital	DASCO	Mr. Elgon
,	Dr Oonges	46.	Mwihila Mission Hospital, Yala		Mumias/ Butere
	Edward Lumwagi	47.	Butere/Mumias District Hospital		и
	Clement Ongaya Olukwa	48.	Busia District Hospital		Busia
	Humpreys Nabulindo	49.	Alupe Hospital	Assistant VCT I/C	н
	Egesa Emmanueli	\$0.	New Busia Nursing Home	N.H. Incharge	"
	Grace Abusi Chiema	51.	Holy Family Hospital, Nangina	1	"

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	loina Kaiwa	52.	Nambale Nursing Home	Uaratest	1 17
	i joina Kaiwa	52.	i Nampaté Nursing Honte	Hospital	
	Mr C. Odour	53.	Vihiga District Hospital	liicharge	l Vihiga
	Thomas A. Hote		Friends Kalmosi Hospital		<u>4 1911 Eu</u>
••••••	Josephine Damaris Akinyi	55,	Nyanza P.G.H.		1
	Erick O. Artri	56.	Kisumu District Hospital		
	Prof. Thomas Ariba Ogada	57.	H. H. Agha Khan, Kisunni	····	
m	Dr.]. Makhulo	58.	Nyawita Maternity/Whitestone		
	Duncan A. O. Obonyo				
•••••	Celline Ndolo	59.	Slava District Hospital		Siava
· · · · ·	Jane Osewe	.03	Yała Subdistrict Hospital		
	H.S.O. Rapsmo	61.	Rachuonyo District Hospital		Rachuonyo
·	leniffer O. Kanyl	62.	Manyatta SDA Church/St. Pauls		
	Jennier C. Konyt		Catholic		
	Fredrick Omlalı	63.	Homa Bay District Hospital		
	Tom Arunga	64.	Kehancha District Hospital		Kurla
	1000740008	- 65.	Isebani Nursing Maternity Home		- Kulla II
*****	Yahesh M. Onsongo	66,	Ogembo District Hospital		Gucha
	Wilson Barongo	67.	Nyamira District Hospital		Nyamira
ASTERN	B. W. Mbogo	68.	Embu P.G.H.	<u>_</u>	Embu
	John Njeru Ngare	69.	Ishlara District Hospital	Enrolled	ishiara
	i joini isjera isgare	07.	isinara pistetet riospitat	Com.	DURA 9
		1 .		Nurse	
	F. N. Wandukere	70.	Chuka District Hospital		Tharaka Ninhi
	Rose K. Gatua	71.	Meru District Hospital		Meru Central
	Rose Zhicajulk	72.	St Anns Hospital Egoil.	MD	
	Beatrice Ntonjira	73.	Nyambene Sub-District Hospital	KRN	Nyambene
	Dr. Rlunga DN	74.	Tiganla Mission Hospital		a and a a
	Stephen M. Kiriga	75.	Isiolo District Hospital	DASCO	Isiolo
	Peter Mulinge katala	76	Kathiani Hospical	KRN	Machakos
·	Timothy Mwangi Mwaniki	77	Kangundo District Hospital	Lab	d Thathakus
	through Maanger Wanke	1	Kangundo District Hospital	Technician	
	Sir Ritty	78.	Bethany Hospital		
		79	Dr Onyango Maternity & Nursing	····+····	
	Antony Adunya	19	Home/Shallom		
	Poretta Bibergua	80.	Kikoko Mission Hospital		
	D.D. Muema	81.	Machakos Health Care Centre		"
	Peter M. Katali	82.	Machakos District Hospital	KRN	<i>'</i> #
	John Kitonga	83	Makindu District Hospital		Miskueni
NORTH	Hassan Hussein Nifrie	84.	Garissa P.G.H.		Garissa
EASTERN	11033013 (1033CH) (VIIIIC	1	Genara F.G.th		Grat 1333
	Aftin Hassan	85,	Mandera Distsrict Hospital		Mandera
	Siyad K Mohammed	86.	Wajir Distsrict Hospital		Walir
COAST	Mary Wamugunda	87.	Coast P.G.H.		Monibasa
	Donald Chiwal Chiriba	88.	Mombasa Hospital Associate		(*10000333
	Kamanza Mwatela	89.	KillA district Hospital		Kilio
	Irene Okoth	90.	Malindi District Hospital		Malindi
£	Godfrey Kikonje	91.	Lanu District Hospital		Lanu
	Bonaya Dema	- 92	Hola District Hospital		Tana River
	ponaya Dema	ι Υ <u>Ζ</u> .	E LEORA ADOLLAL LEONDILAL		- Jana Kivei

Annex 3

QUESTIONNAIRES

(QUESTIONNAIRE I) MINISTRY OF HEALTH HEADQUARTERS (RESPONDENT: PERMANENT SECRETARY/DIRECTOR OF MEDICAL SERVICES)

i)	Give a brief overview of the country's National Blood Transfusion System (BTS).
ii) a	To what extent do you think the BTS in Kenya is meeting the country's requirements for safe blood?
	Very effective
	Fairly effective
	Not effective
	n en
iil)	Please explain your answer to (ii) above
iv)	Do you think that the Government should have a policy on blood transfusion system?
	system:
v)	What role should the Government play in the Blood transfusion system?
,	
.,	
vi)	Would you recommend a centralized blood transfusion system within regional centres or hospital based blood banks?
	· · · · · · · · · · · · · · · · · · ·
vii)	What is your view on the existing National Blood Transfusion System in respect of the adequacy of:
	a) Policies, strategies and programmes?
	Very adequate
	Fairly adequate
	Not adequate 🔾

	Briefly state the existing policies,	
b)	Legal framework? Very adequate Fairly adequate Not adequate	
	Briefly state the existing legal fran	
c)	Organisation and management? Very adequate Fairly adequate Not adequate 🗅	
	Briefly state the existing organisat	
d)	Operations and quality control pr Very adequate Fairly adequate Not adequate	
e)		and equipment.
f)	Staffing? Very adequate Fairly adequate	
	Not adequate Briefly state the existing staffing st	tatus

. .

g)	Budgetary provision? Very adequate Fairly adequate Not adequate
	Briefly state the existing budgetary provision levels.
h)	Ministerial support? Very adequate Fairly adequate Not adequate Not adequate
	Briefly state the existing ministerial support.
	······
	i) Resource mobilisation Very adequate Fairly adequate Not adequate Not adequate
	Briefly state the existing resource mobilisation programmes.
vii) To w level?	hat extent does the existing reporting system support decision making at policy
	Fully supports Partly support Does not support
Brief	y state the existing reporting system.
viii) W 	/hat is your view on the need to standardise the reporting system of the BTS?
ix) W	/hat is the ministry's policy on blood screening?
••	· · · · · · · · · · · · · · · · · · ·

x)	What other screening types could be included to the existing range?
	· · · · · · · · · · · · · · · · · · ·
xi)	What collaborative arrangements are in place with other organisations e WHO, USAID, UNCEF, towards ensuring adequate and safe blood by BTS?
xii)	What are the main constraints affecting the effective delivery of services by National Blood Transfusion Services in Kenya today?
xiii)	What would be done to improve the delivery of services by the National Bic Transfusion Services?

(QUESTIONNAIRE II) MINISTRY OF HEALTH PROVINCES AND DISTRICTS (RESPONDENTS: PMO, PCLT, DMO, DCLT)

.

Name of In	terviewee	Province/District
Designation:	PMO D	
	PCLT 🗅	
	DMO 🛛	
	DCLT 🖸	
i) Plea		ovince/district blood transfusion services.
		······································
	ase explain your involvement in th ovince/district?	e blood transfusion services in the
	None	
· .	Supervision 🗋	
1	Monitoring 🖸	
·	Budget allocation	
	Quality control	
	Mobilising donors	a transformation and the second se
	Other (specify)	
iii) In y	your view, is the blood transfusion	system adequate in the following:
Pol	licies:	
	Very adequate 🛛 🖾	
	Fairly adequate	
	Not adequate 🗆	
н. 1	Explain the existing policies and y	our view.
	•••••••••••••••••••••••••••••••••••••••	
Les	gal framework:	
2~5	Very adequate	
1. A.	Fairly adequate	
	Not adequate \Box	
	Not adequate 🗅	
	Explain the existing legal framewo	rk and your view.
· .		· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	

	ategies: Very adequate Fairly adequate Not adequate□		· · · · ·				· .
	Explain the existing strate		-				
· .				•••••••	••••••	****	
	Programmes:						
	Very adequate						
	Fairly adequate					1 1	
	Not adequate 🗅		· ·				
	Explain the existing progr	ammes	and you	view.			. •
Ore	ganisation and manage	ment:					
	Very adequate						
	Fairly adequate						
.	Fairly adequate Not adequate 🗅 Explain the existing organ	-	and man	agement stru	uctures an	d your vie	ew.
	Not adequate□	isation a	and man		uctures an	d your vi	ew.
Qu	Not adequate □ Explain the existing organ ality control: Very adequate Fairly adequate	isation a				d your vi	ew.
Qu	Not adequate □ Explain the existing organ ality control: Very adequate Fairly adequate Not adequate □ Explain the existing qualit	isation : 	ol proced	fures and yc	our view.	d your vi	ew.
Qu	Not adequate □ Explain the existing organ ality control: Very adequate Fairly adequate Not adequate □ Explain the existing qualit at are the safe blood requ	isation : 	ol proced	fures and yc r province/d units	our view.	d your vi	ew.
Qu	Not adequate □ Explain the existing organ ality control: Very adequate Fairly adequate Not adequate □ Explain the existing qualit at are the safe blood requ Daily Weekly	isation : 	ol proced	fures and yc	our view.	d your vi	ew.
Qu	Not adequate □ Explain the existing organ ality control: Very adequate Fairly adequate Not adequate □ Explain the existing qualit at are the safe blood requ Daily Weekly Monthly	isation : 	ol proced	fures and yc r province/d units units units	our view.	d your vi	ew.
Qu	Not adequate □ Explain the existing organ ality control: Very adequate Fairly adequate Not adequate □ Explain the existing qualit at are the safe blood requ Daily Weekly	isation : 	ol proced	fures and yc	our view. listrict?	d your vi	ew.
Qu	Not adequate □ Explain the existing organ ality control: Very adequate Fairly adequate Not adequate □ Explain the existing qualit at are the safe blood requ Daily Weekly Monthly Annually	isation : 	ol proced	fures and yc r province/d units units units units units	our view. listrict?	d your vi	ew.

Weekly	•	units
Monthly		units
Annually		units
Not sure		Not sure

vi) Please provide us with information on demand and supply of blood in the last six years for your province/district:

Year		Blood units	
	Requirements	Actual collections	Surplus/Deficit
2001			· · · · · · · · · · · · · · · · · · ·
2000			
1999			
1998			
1997			
1996			
1995			

vii) Please provide the following information on health facilities:

	Number	Remarks
Health facilities providing Blood		
Transfusion Services	Source States	· · · · · · · · · · · · · · · · · · ·
Number of health facilities with		
adequate and working Equipment		
Number of health facilities with		
adequate and qualified Personnel		
Number of health facilities with		
adequate laboratory units		
Number of health facilities with		
regular and adequate supply of test		
kits, reagents and bags	·	
Number of health facilities with		
adequate budgetary provisions		
Number of facilities screening		
blood		
Number of health facilities		
currently screening blood		

vii) Please list the type of blood screening carried out in provincial and district health facilities.

......

vili)	Please list the main sources of blood in the province/district.	
ix)	What programmes are in place to ensure supply of adeque province/district::	late blood for the
	Donor motivation Programmes	
		•••••••
	Recruitment programmes	
		••••••
	Retention programmes	· · · · · · · · · · · · · · · · · · ·
·	Voluntary donor list	
	Replacements/relatives	
x)	Please list the donors who support various programmes	
	•••••••••••••••••••••••••••••••••••••••	
xi)	What institutional arrangements are there to ensure continu from schools/institutions of higher learning?	ed supply of blooc
	Holding regular talks	
	Distribution of brochures	
	Promotional materials	
	Other (specify)	
xii)	What is your assessment of the BTS reporting system with res	pect to:

b)	Standardised reporting
c)	Consistency at facility level and BTS centre at NPHLS
d)	Supporting operations and management decisions
POSITION NAME OF	INTERVIEWEE OF INTERVIEWEE INTERVIEWER NTERVIEW

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	N A: OBJECTIVE lease give a brief overview of the National blood transfusion system in Kenya.
	ow would you rate the effectiveness of the National Blood Transfusion system enya in meeting the country's requirements for safe blood? Very effective Fairly effective Not effective
iii)	Please explain your answer to (i) above?
CTIC i)	What are the policies governing the BTS in Kenya?
ii)	What are the strategies being used to ensure adequate supply of safe blood countrywide?
	······································
iii)	What programmes are in place in furtherance of the BTS mandate?
ív)	What do you consider to be the main constraints of the BTS?

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SECTION C: LEGAL FRAMEWORK

i)	Does the BTS have adequate legal framework to support its activities? Yes No
ii)	If the answer to (i) above is Yes, please state the existing legal framework?
iii)	If the answer to (i) above is No, please state the shortcoming of the existing legal framework.
iv)	What is being done to address the shortcomings?
	· · · · · · · · · · · · · · · · · · ·
i)	N D: ORGANISATION AND MANAGEMENT Does the BTS have adequate organizational and management structures in place to effectively discharge its responsibilities? Yes □ No □
ii)	If the answer to (i) is YES, please briefly explain the structures in place?
iii)	If the answer to (i) above is No, please state the organizational and management problems?
iv)	How are the problems being addressed?

SECTION E: FACILITIES, EQUIPMENT AND SUPPLIES

i) How would you assess the adequacy of the following aspects of the BTS? **Facilities:**

Very adequate Fairly adequate Not adequate

.

Explain the	existing	status a	and	your	vlew.
-------------	----------	----------	-----	------	-------

.....

Equipment:

Very adequate	 .
Fairly adequate	Ü
Not adequate 🗆	÷.,

Explain the existing status and your view.

.

Supplies:

Very adequate	Q
Fairly adequate	Ò
Not adequate 🖾 👘	

Explain the existing status and your view.

SECTION F: STAFFING

.....

Does the National Blood Transfusion System have adequate and qualified staff to i) carry out the activities? Yes No 🖸

	signation	Number	Number in place	Shortfall
1		required	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	edical officer			
<u></u>	nical officer	· · · · · · · · · · · · · · · · · · ·		
	gistered Nurse			
	rolled Nurse			
	boratory Technologist	·		
	boratory Technician			
	unsellors/Motivation			
	icers			·
	Iministrator			
	edical Records officer			
Ot	her support staff			·
	· · · · · · · · · · · · · · · · · · ·			• • • • • • • • • • • • • • • • • • • •
	•			
-				
TIC	DN G: DONOR MOTIV	ATION AND	RECRUITMENT	•••••••
TIC	DN G: DONOR MOTIV Are there adequate pro	· .	RECRUITMENT	
		ogrammes for:	RECRUITMENT	
	Are there adequate pro	ogrammes for: Yes 🗆 💦 I	No 🗅	
	Are there adequate pro a) Donor motivation?	ogrammes for: Yes 🗆 💦 I	No 🗅	
	Are there adequate pro a) Donor motivation?	ogrammes for: Yes 🗆 💦 I	No 🗅	
	Are there adequate pro a) Donor motivation? Explain the existing pro	ogrammes for: Yes I I grammes and re	No 🗆 quired improvements	
	Are there adequate pro a) Donor motivation? Explain the existing pro 	ogrammes for: Yes I I grammes and re Yes II	No 🗅 quired improvements No 🗅	
	 Are there adequate pro a) Donor motivation? Explain the existing pro b) Donor recruitment? Explain the existing 	ogrammes for: Yes I I grammes and re Yes I programmes and	No 🗅 quired improvements No 🗅 1 required improveme	
	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing 	ogrammes for: Yes I I grammes and re grammes and Yes I programmes and	No 🗆 quired improvements No 🗅 1 required improveme	nts
	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing 	ogrammes for: Yes I I grammes and re Yes I programmes and	No 🗆 quired improvements No 🗅 1 required improveme	
	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing 	ogrammes for: Yes I f grammes and re Yes I programmes and	No 🗆 quired improvements No 🗔 1 required improveme	
	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing c) Donor selection? 	ogrammes for: Yes I I grammes and re Yes I programmes and	No 🗆 No 🗔 1 required improveme (es 🗆 No 🗅	•••••
	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing c) Donor selection? 	ogrammes for: Yes I I grammes and re Yes I programmes and	No 🗆 quired improvements No 🗔 1 required improveme	•••••
	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing c) Donor selection? 	ogrammes for: Yes I I grammes and re Yes I programmes and	No 🗆 No 🗔 1 required improveme (es 🗆 No 🗅	•••••
	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing c) Donor selection? 	ogrammes for: Yes I I grammes and re Yes I programmes and	No 🗆 No 🗔 1 required improveme (es 🗆 No 🗅	•••••
ΓΙΟ	 Are there adequate pro- a) Donor motivation? Explain the existing pro- b) Donor recruitment? Explain the existing c) Donor selection? 	ogrammes for: Yes I f grammes and re- Yes I programmes and procedures and	No 🗆 No 🗔 1 required improveme (es 🗆 No 🗅	•••••

Explain the existing programmes and required improvements

- e) Voluntary donor programmes? Yes 🗆 👘 No 🖸 Explain the existing programmes and required improvements
- vi) What is being done to address issues of donor motivation, recruitment, selection and retention?

SECTION H: QUALITY STANDARDS

a)

What quality control guidelines are in place to ensure good practice during : 1) Rload donation

Blood donation	· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·	Guidelines/procedures
Facilities and equipment	
Staffing	
Donor preparation	
•	
Blood handling	
	1
Blood transport	· · · · · · · · · · · · · · · · · · ·
Bags	

b) Blo

	1 A A A A A A A A A A A A A A A A A A A			1		
ad corposing						
od screening -			1		1	

Blood screening	
	Guidelines/procedures
Facilities and equipment	
Staffing	
Screening preparation	
Blood handling	
Blood storage	
Test kits and supplies	

c) Blood transfusion

	Guidelines/procedures
Facilities and equipment	
	· · · · ·
Staffing	
Recipient preparation	
Blood handling	
Needles and other	
supplies	

ii)	What are the main problems in quality assurance?
SECTIC i)	DN J: CLINICAL USE What procedures are in place to ensure appropriate clinical use of blood?
	•••••••••••••••••••••••••••••••••••••••
ii)	What are the main problems affecting appropriate use of blood?
SECTIO	ON K: INFORMATION SYSTEM
· i)	Briefly give an overview of the existing BTS reporting system.
ii)	What is your view of the current BTS information system in relation to: a) Space
	•••••••••••••••••••••••••••••••••••••••
	b) Equipment
	c) Staff
	d) Supplies
	e) Funding
	f) Procedures:Data capture

•

	 Data storage and retrieval
	 Reports and Utilisation of information
iii)	 Does the information system provide users with useful information on: Blood supply levels
	Blood demand levels
	Blood stock levels
	Distribution of blood
	Blood utilization at all hospitals
	•••••••••••••••••••••••••••••••••••••••
iv)	What is your view of the reliability of the information in the BTS system, at various levels, in regard to:
	a. Completeness
	······

-	······································
•	
	c. Accuracy
	······································
	d. Comparability between actual records and physical stocks
v)	Please explain the need for standardising BTS reporting system.
vi)	How is information shared among stakeholders?
vii)	Please state any constraints with the existing information system?
· ·	
vili)	What is being done to address the constraints?
	NAME OF INTERVIEWEE POSITION OF INTERVIEWEE NAME OF INTERVIEWER

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DATE OF INTERVIEW.....

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(QUESTIONNAIRE IV) NATIONAL INSTITUTIONS (RESPONDENT : DIRECTOR)

N	ame of Institution
i)	What are your responsibilities/roles with regard to Blood Transfusion System (BTS) in Kenya?
· · ·	
ii)	What other roles could you play in support of BTS?
iii)	What other organisation(s) could be involved in support of BTS?
iv)	In your view, is the blood transfusion system adequate in the following:
· · ·	Policies:
	Very adequate Fairly adequate Not adequate
	State the existing policies and your view
	· · · · · · · · · · · · · · · · · · ·
en de la composition A substantino de la composition de la c	Legal framework:
	Very adequate
	Fairly adequate 📮 Not adequate 🗆
	State the existing legal framework and your view.
•	
	Strategies: Very adequate
	Fairly adequate
	Not adequate 🗅

State the existing strategies and your view.
· · · · · · · · · · · · · · · · · · ·

•	
	Programmes:
7	Very adequate
	Fairly adequate
	Not adequate 🗅
	State the existing programmes and your view.
	Organisation and management:
	Very adequate
	Fairly adequate
	Not adequate 🖸
	State the existing organisation and management structures and your view.
	•••••••••••••••••••••••••••••••••••••••
	Quality control:
	Very adequate
	Fairly adequate
	Not adequate 🛛
-	State the existing quality control procedures and your view.
	•••••••••••••••••••••••••••••••••••••••
v)	What programmes and activities has your organisation put in place to support
	the development and management of the BTS?
	What collaborative arrangements do you have with the BTS?
vi)	
vi)	
vi)	
	•••••••••••••••••••••••••••••••••••••••
vi) vii)	

viii)	What type of information do you normally require from BTS?		
ix)	Do you get regular and accurate reports? Yes \Box No \Box		
x)	If the answer to (Ix) above is No, what is the problem and how would it be resolved?		
xi)	If the answer to (ix) above is YES, what more report would you need?		
xii)	What role could NGOs/Private sector play in ensuring safe, high quality and efficient BTS in Kenya?		
xili)	What is your experience with regard to BTS in cases of emergencies?		
xiv)	How can the BTS in Kenya be improved specifically with regard to safety, quality, resources, efficiency and effectiveness?		
·			
POSITIC NAME C	OF INTERVIEWEE ON OF INTERVIEWEE OF INTERVIEWER F INTERVIEW		

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(QUESTIONNAIRE V) STUDY ON BLOOD TRANSFUSION SYSTEM IN KENYA

HOSPITAL/BLOOD CENTRE FACILITY ASSESSMENT

Facility name:	Facility code:	District code:	
·	Type of facility: (enter $H =$ hospital; $HC =$ health center;	N = nursing home:	
	Facility administration (enter $G = Government; M = M$	lission; P = Private:	
Date:	Team code:	Surveyor code:	

PART I: RESPONDENT: HOSPITAL IN CHARGE

FAQ1	WHAT GEOGRAPHICAL AREA DOES THE FACILITY SERVE?	☐ I Provine ☐ 2 District ☐ 3 Severa	 [
FAQ 2	WHAT IS THE ESTIMATED POPULATION SERVED BY THIS FACILITY?	 1 Over 500,000 2 Over 100,000 3 Over 50,000 		
•		4 Other	Specify	
FAQ3	WHAT IS THE BED CAPACITY OF THE FACILITY?	Total B Beds in	leds	- -
FAQ4	WHAT SERVICES ARE PROVIDED AT THIS FACILITY	🛛 1 Outpat	tient only tient and inpa hity only	
FAQ5	HOW MANY PERSONS DID YOU ATTEND TO IN EACH OF THE LISTED CATEGORIES IN 2000?	1 O 2 O i 3 D	Operations CT	
GAQ 6	IN THIS FACILITY HOW MANY POSTS ARE IN THE ESTABLISHMENT AND HOW MANY ARE OCCUPIED BY STAFF CATEGORY?			
<u></u>		Established Posts	Required	Occuj
FAQ 6A	PHYSICIANS		ar , ,	
В	SURGEONS			
С	OBSTRETRICIAN/GYNAECOLOGIST			
D	PEADIATRICIANS			
E	RADIOLOGISTS			

F	PATHOLOGISTS	
G	HAEMATOLOGIST/PATHOLOGIST	· · · · · · · · · · · · · · · · · · ·
Н	ANAEMIOLOGISTS	
I	MEDICAL OFFICERS	
1	CLINICAL OFFICERS	
ĸ		
L	ENROLLED NURSES	
M	ENROLLED COMMUNITY NURSES	
N	LABOTATORY TECHNOLOGISTS	
0	LABORATORY TECHNICIANS	
P	PHARMACISTS	
Q	PHARMACEUTICAL TECHNICIANS	
 _	PHARMACEUTICAL TECHNOLOGISTS	
<u> </u>	HEALTH ADMINISTRATORS	• • • • • • • • • • • • • • • • • • •
<u>з</u> т	ACCOUNTANTS	
	OTHER	
	IS BLOOD TRANSFUSION APPROVED IN THIS FACILITY	0 No
FAQ7		
	(i.e. Use of blood not prohibited by the management/owner	1 1 Yes
	of facility?	If No, Why?
	If the Answer to FAQ7 is NO, record details of the reasons	
	why transfusion is prohibited then terminate the Interview at	
F i o o	this stage.	
FAQ8	WHAT BLOOD TRANSFUSION SERVICES DOES THIS	0 None
	FACILITY PROVIDE?	1 Collection center
		2 Screening
-		3 Grouping
		1 4 Transfusion
		5 Regional center
		🗄 6 Other
		(Specify)
FAQ9	DO YOU HAVE GUIDELINES ON BLOOD	0 No
	TRANSFUSION?	I Yes
		Explain:
<u></u>	DO VOLUME & COMMETTER ON PLOOP	
FAQ10	DO YOU HAVE A COMMITTEE ON BLOOD	O NO
	TRANSFUSION?	1 Yes
		Explain:
FAQII	DO YOU HAVE A UNIT/SECTION/DEPARTMENT FOR	0 No
	BTS?	l Yes
FAQ12	HOW MANY ROOMS ARE ALLOCATED TO THE BLOOD	0 None
	TRANSFUSION SERVICES?	1 One
•		2 Two
		🗉 Others
		(Specify)
FAQ13	DO YOU CONSIDER THIS SPACE ADEQUATE?	, I No
		2 Yes
		3 Not sure

FAQ14	ARE STAFF ALLOCATED TO BLOOD TRANSFUSION SERVICES?	0 No 1 Yes		
FAQ815	IN THIS FACILITY HOW MANY POSTS IN THE	Enter number	of actabile	hed no
глүйтэ	BLOOD TRANSFUSION SERVICES ESTABLISHMENT	and occupied		neu pos
		and occupied		
	AND HOW MANY ARE OCCUPIED BY STAFF		· ·	
	CATEGORY?			
	Enter number	Established	Required	Occur
		Posts	Kequireu	Occup
15A	PATHOLOGIST			
В	MEDICAL OFFICER			
C	CLINICAL OFFICER			
D	REGISTERED NURSE			
E	ENROLLED NURSE			
F	LABORATORY TECHNOLOGIST			
G	LABORATORY TECHNICIAN			
H	COUNSELLORS			
<u> </u>	OTHERS LIST	· · · · ·	<u> </u>	
FAQ16	WHO IS IN CHARGE OF THE BLOOD TRANSFUSION?	☐ 1 Enrolled		
•		🗌 2 Registere		
		🛛 3 Laborato		
		🙄 4 Laborato		
			(Specify)	
FAQ17	WHAT ARE TERMS OF EMPLOYMENT FOR THE PERSON	1 Part time		
<u> </u>	IN CHARGE OF THE BTS?	<u> </u>		
FAQ 18	WHAT ARE YOUR BLOOD REQUIREMENTS?			
		ui		bhz -
			Linite annu	ury Silv
FAQ 19	HOW MUCH BLOOD DO YOU COLLECT?	U	nite daily	ally
FAQ 17	HOW MUCH BLOOD DO TOU COLLECT?	Uı		
		ui		hlv
FAQ20	WOULD YOU PREFER A REGIONAL BLOOD	1 Facility b		
InqLu	TRANSFUSION CENTRE SET UPOR YOUR OWN BTS	🗆 2 Regional		
	FACILITY?	3 Not sure		

NAME OF INTERVIEWEE..... POSITION OF THE INTERVIEWEE..... NAME OF INTERVIEWER..... DATE OF INTERVIEW.....

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PART II: RESPONDENT: HEAD OF BTS

FAQ I	WHAT TYPE OF BLOOD DONORS GIVE BLOOD USED	1 Auto-transfusion
	FOR TRANSFUSION AT THIS FACILITY?	2 Replacement
		/Direct/Relatives
· ·		_ 3 Paid
		4 Registered donors
		5 Schools /colleges
		6 Volunteers
		☐ 7 Other
FAQ2	WHO IS RESPONSIBLE FOR MOBILISING FOR BLOOD	(Specify)
FAQZ	DONATION AT YOUR FACILITY?	2 Patient & family
	DONATION AT TOUR PACILITY	3 Other organization
		5 Other organization
FAQ3	HOW DO YOU ENSURE CONSTANT AVAILABILITY OF	(Specify)
IAUS	BLOOD?	2 Donation on demand
FAQ4	ON AVERAGE HOW MUCH BLOOD DO YOU	3 No plans
INUT	REGULARLY HAVE IN STORAGE?	No. ittes
FAQ5	HOW DO YOU OBTAIN BLOOD IN CASE OF	I Call registered donor
Ings	EMERGENCY NEED?	2 Call institutional groups
		□ 3 General call on radio
FAQ6	HOW MUCH BLOOD (VOLUME) DO YOU NORMALLY	1 200 - 250 m/s
	TAKE AT A TIME FROM A DONOR?	2 400 - 500 mls
		a more
		4 Other
FAQ7	DOES THE FACILITY HAVE A BLOOD DONATION	I No
	ORGANIZATION ASSOCIATION?	2 Yes
		2 3 Planned for
FAQ8	WHO CARRIES OUT BLOOD SCREENING AT THIS	1 Enrolled nurse
	FACILITY?	2 Registered nurse
		3 Clinical officer
		4 Laboratory technician
		5 Laboratory technologist
		6 Pathologist
		7 Other
		(Specify)
FAQ 9A	DO YOU CARRY OUT ROUTINE TESTS (Haemoglobin	0 Not done
	Heamtocrit, RBC, WBC)	1. 1 Done sometimes
		2 Always done
FAQ9B	HBS	© 0 Not done
		_ 1 Done somehow
		2 Always done
FAQ 9C	CROSS MATCHING	O Not done
		Done sometimes
		2 Always done

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FAQ 10	DO YOU SCREEN FOR THE FOLLOWING?	🗌 O Not done
		I Done somehow
·····		2 Always done
A	HIVI/2	O Not done
		1 Done sometimes
		🗆 2 Always done
		3 Kit and equipment reen
В	HEPATITIS B	O Not done
		1 Done sometimes
		2 Always done
		2 3 Kit and equipment seen
C	HEPATITIS C	🗌 0 Not done
		1 Done sometimes
		🗌 2 Always done
		3 Kit and equipment seen
D	SYPHILIS	O Not done
		1 Done sometimes
		🗈 2 Always done
		3 Kit and equipment seen
E	MALARIA	TO Not done
		1 Done sometimes
·		2 Always done
		🗄 3 Kit and equipment reen
F	TRYPONOSOMIASIS	O Not done
•		
		2 Always done
		2 3 Kit and equipment seen
G	OTHERS	0 Not done
9	Specify	1 Done sometimes
	specify	2 Always done
		3 Kit and equipment seen
FAQ 11	HOW MUCH BLOOD DO YOU TAKE FOR LAB	1 mls 1
	INVESTIGATION FROM DONATED BLOOD?	$\therefore 2 \text{ m/s} 2$
	INTESTIGATION INCOMPONENTED BECODE	\equiv 3 m/s 5
		2 4 mls 10 or more
EAO 12	WHAT KIND OF BLOOD IS USED FOR TRANSFUSION	· · · · · · · · · · · · · · · · · · ·
FAQ 12	AT THIS FACILITY?	 1 Fresh blood 2 Reserved blood
	HOWLONG DO YOU GODE DLOOD DEFODE DENIC	3 Self donor
FAQ13	HOWLONG DO YOU STORE BLOOD BEFORE BEING	21 days
	DISCARDED?	28 days
	WILLING DO YOU GET DI OOD FOD TO LUCEUCION LET	(Specify)
FAQ14	WHERE DO YOU GET BLOOD FOR TRANSFUSION AT	1 Order from blood bank
	THIS FACILITY?	2 Prepared in this facility/
		Hospital
		🗄 3 Other
		(Spec
FAQ15	IS BLOOD MADE AVAILABLE ON EVERY REQUEST?	1 Rarely
		🗌 2 Some time

		3 Always avaitable
FAQ16	USUALLY, HOW LONG DOES IT TAKE TO RECEIVE	1 < 1 hour
	BLOOD FROM THE TIME A REQUEST IS MADE?	2 1-2 hours
		24 hours
		5 > 24 hours
		(Specif
FAQ17	WHO DECIDES THAT BLOOD SHOULD BE TRANSFUSED	1 Enrolled nurse
	AT THIS FACILITY?	2 Registered nurse
		T 3 Clinical officer
		4 Medical officer
		5 Other
		(Specify)
FAQ18	WHO COLLECTS BLOOD FOR GROUPING AND CROSS	1 Enrolled nurse
Inqio	MATCHING?	2 Registered nurse
		3 Clinical officer
		☐ 4 Laboratory technician
		5 Laboratory technologist
		6 Any Clinical staff
ELO10	WILL ADMINISTERS THE READE TRANSFILLION TO	Specify
FAQ19	WHO ADMINISTERS THE BLOOD TRANSFUSION TO	1 Enrolled nurse
	PATIENTS AT THIS FACILITY?	2 Registered nurse
		3 Clinical officer
		4 Laboratory technician
		6 Medical officer
		🙄 7 Anaesthesiologist
		8 Other
		(Specify)
FAQ20	WHO MONITORS THE TRANSFUSION?	1 Same person who administ
		2 More than 1 person
		3 Nurse on duty
		4 Relative(s)
FAQ21	HOW IS THE DECISION TO GIVE BLOOD TO A PATIENT	0 No written guidelines
	REACHED AT THIS FACILITY?	1 Clinical observation
		2 Laboratory results
		3 Written guidelines not seen
		4 Written guidelines seen
		5 Emergency surgery
		T 6 Elective Surgery
54022	ARE THERE ADEQAUTE FACILITIES TO CARRY OUT	0 Not available
FAQ22	BLOOD TRANSFUSION ACTIVITIES?	1 1 Available not working
	BLOOD TRANSFUSION ACTIVITIES:	
•		2 Available works sometimes
		3 Always working
FAQ 23	ARE THERE ADEQUATE EQUIPMENT TO CARRY OUT	0 Not available
	TRANSFUSION ACTIVITIES?	1 Available not working
		2 Available works sometimes
		3 Always working

, <u></u>	<u>}</u>	3 Not sure
4	BLOOD DONORS	 O Not available 1 Available not displayed 2 Available followed always
	OF BTS AVAILABLE? Collect copy text	
FAQ 29	ARE CLEAR GUIDELINES ON EACH OF THESE ASPECTS	3 Not sure
		2 Available followed always
	TRANSFUSING OF BLOOD	 O Not available 1 Available not displayed
		2 Available followed always3 Not sure
	RELEASE & TRANSPORT OF BLOOD FOR USE	 O Not available I Available not displayed
		3 Not sure
		 1 Available not displayed 2 Available followed always
)	STORAGE OF BLOOD	3 Not sure 0 Not available
		2 Available followed always
······································	SCREENING OF BLOOD	O Not available I Available not displayed
-		2 Available followed always 3 Not sure
-		I Available not displayed
}	COLLECTING BLOOD FROM DONORS	3 Not sure 0 Not available
		 1 Available not displayed 2 Available followed always
4	BLOOD DONORS	O Not available
·	BTS AVAILABLE? Collect copy text	· · · · · · · · · · · · · · · · · · ·
AQ 28	ARE CLEAR POLICIES ON EACH OF THESE ASPECTS OF	
,		2 Disposed after single use
AQ27	HOW DO YOU USE THE NEEDLES FOR GIVING BLOOD?	2 Disposed after single use 1 Recycle
AQ26	HOW DO YOU USE THE NEEDLES FOR TAKING BLOOD?	(Specify
		🗄 4 Other
•	BLOOD BAGS?	2 CPD 3 CPDI Additives
AQ25	WHAT KINDS OF ANTICOAGULANT DO YOU USE IN	3 Always in stock
	BLOOD TRANSFUSION ACTIVITIES?	1 Sometimes in stock-out 2 Sometimes rationed
AQ24.	ARE THERE ADEQUATE SUPPLIES TO CARRY OUT	0 Not available

· · ·		
В	COLLECTING BLOOD FROM DONORS	0 Not available
		 1 Available not displayed 2 Available followed alwa 3 Not sure
С	SCREENING OF BLOOD	0 Not available
		 1 Available not disployed 2 Available followed alwa 3 Not sure
D	STORAGE OF BLOOD	0 Not available
		I Available not displayed 2 Available followed alwa 3 Not sure
E	RELEASE & TRANSPORTATION OF BLOOD FOR USE	0 Not available
		 1 Available not displayed 2 Available followed alwa
F	TRANSFUSION OF BLOOD	3 Not sure 0 Not available
r	TRANSPUSION OF BLOOD	 1 Available not displayed 2 Available followed alwa
·		3 Not sure
FAQ 30	WHAT IS YOUR VIEW OF THE CURRENT BTS INFORMATION SYSTEM IN RELATION TO:	
A	SPACE	 O Not adequate 1 Adequate
$\mathbf{\hat{\mathbf{A}}}$	EQUIPMENT	0 Not adequate
B		1 Adequate 2 Under-utilised
C	COMPUTERS	0 Not adequate 1 Adequate
	STAFF	2 Under-utilised O Not adequate
D		1 Adequate
	SUPPLIES	2 Under-utilised O Not adequate
E	SULL	1 Adequate 2 Under-utilised
• .	FUNDING	0 Not adequate 1 Adequate
F		2 Under-utilised
FAQ 31	ARE THERE ADEQUATE AND CLEAR GUIDELINES ON THE FOLLOWING ASPECTS OF THE BTS INFORMATION SYSTEM	
	(List document of original entry)	0 Not adequate
	DATA CAPTURE	 1 Adequate 2 Adequate but not used
	I	. 2 Auequate put not used

	1 A.
(List records maintained) DATA PROCESSING	 O Not adequate 1 Adequate 2 Adequate but not used
(List tools used) DATA STORAGE AND RETRIEVAL	 O Not adequate Adequate Adequate Adequate but not used
(List report produced and their distribution) REPORTS & UTILISATION	 O Not adequate 1 Adequate 2 Adequate but not used

PART III, A FACILITY FACT SHEET

S/No	Item description	Seen? Yes /No	Adequate	Not adequate	Condition of item	Utility rating	Remarks
	Reception Area						
	Laboratory unit						
	Wash rooms	1					
	Stores						
	Finance department						
	Records and data department						
	Office of Administrator						
	Office of Laboratory of In- charge						
	Counselling room						
	Library and audio visual room						
	24 Hrs telephone exchange					· · · · · · · · · · · · · · · · · · ·	
	Conference hall	1				1	
	Independent room for taking blood						
	Desks for taking blood					1	
	Couch for donor while donating						
	Rubber band/Torniquete				1		

Utility rating:

Always used - 1Frequently used - 2Moderately used - 3Rarely used - 4Never used - 5

Condition Rating

Good - 1 Bad - 2

PART III, B: EQUIPMENT FACT SHEET

S/No	Item description	Seen? Yes /No	Supplier	Model /Type	Quantity required	Quantity available	Condition of item	Purpose	Utility rating	Remarks
	Couches/beds for	<u>.</u>								
	bleeding donors	<u> </u>					1			
	Refrigerators for					l l				
	unscreened blood									
	Refrigerators for									
	unscreened blood									
	Elisa Machines complete			1						
	with all components			1 1 1						
	(Alisa reader)			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				
	Colorimeter									
	Sphygnomanometer									
	Stethscope		_							
÷	Ordinary centrifuge							_		
	Blood pressure									
 	machines									
	Hot air oven									
	Water baths	<u> </u>								
	Binocular microscopes	-		•						
	Autoclaves for									
	sterilization								· · · · · · · · · · · · · · · · · · ·	
	Incinerators									
	QBC system for malaria	; 								
	Safety cabinets									
	Auto counter for blood	ĺ								
	(coulter)									
	Deep freezer	<u> </u>							1	
	Centrifuge	1			····-					
	Centrifuge for HT	1								
	Centrifuge for blood									

 	general sector in a second	 ····	F	······		 	÷	
bags							i I	
Incubator				1				
Plasma extractors								
Fluorescent microscope								- 10
Safety cabinet							1	

-

Utility rating:Always used Frequently used Moderately used

•

Condition

Frequently used	- 2	Not working	-	1
Moderately used	- 3	Working	-	2
Rarely used	- 4	Sometime working	-	3
Never used	- 5	-		

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- 1

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PART III, C: SUPPLIES FACT SHEET

.

lo	Item description		Seen? Yes /No	Supplier	Model /Type	Quantity required	Quality available	Condition of item	Recomme- nded by	Utility rating	Remarks
	Screening kits										
	- HIV										
	- HBV										[
	- SYPHILIS										}
	- MALARIA										
	- OTHERS				1						
			······································]						
	Bags										
	200ml										}
	500 ml										
	> 500 ml										
					<u> </u>				· · · · · · · · · · · · · · · · · · ·		
									1		
	Needles/Syringe	s									
								· · · · · · · · · · · · · · · · · · ·			
			····								
									· · · · · · · · · · · · · · · · · · ·		
		~							·		
								 	······································		
	 						<u>;</u>				
	F	Iways use requently foderately	used	- 1 - 2 - 3	Condit Not wo Working	rking	- 1		<u>.</u>	<u>.</u>	- <u></u>
		arely used		- 4		5 ne working	- 3	4	. Never t	read	- 5

PART IV FACT SHEET ON SCREENING METHODS

	Screening method	Confirmatory	QC Guidelines	Remarks
HIVI/2				
HEPATITIS B				
HEPATITIS C				
SYPHILIS				
MALARIA				
OTHER				

•

PART V FACT SHEET ON HUMAN RESOURCES FOR BTS

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Name of staff	Staff category	Designation	Professional training	Experience	In-service training	Motivating factor
			-			
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					1
<u></u>						
				1		
				1		
						<u> </u>

PART VI: FACT SHEET ON THE LAST 12 MONTHS A). BLOOD DONATION IN THE LAST 12 MONTHS

Month	No. of units Donated						Total Units	Units Scr ee ned	Units used	Units Rejected	Units discarded	Amount Available	Total Units Used at Facility	Total Units released to others
	1	2	3	4	5	6	÷		1			1		
September 2001		1												
August 2001			+					· · · · · · · · · · · · · · · · · · ·						
July 2001														
June 2001										, ,				
May 2001						+								
April 2001														
March 2001													 	\
February 2001	· ·													
January 2001													· · · · · · · · · · · · · · · · · · ·	
December 2000	+													
November 2000	+					····	-	······································						
October 2000	+			+			-							
Total	+			+	. <u>.</u>			· · · · · · · · · · · · · · · · · · ·					<u> </u>	

 1.
 Registered Donors

 2.
 Replacement Donors

School /College Campaigns Paid Donors

.

4

Other Campaigns Auto Transfusion

.

Month	Units screened		ні	/		Hepati	tis B	• 	Syph	ilis		Mala	ria		Ot	her	Remarks	
		+ve	-ve	Not done	+v e	-ve	Not done	+v e	-ve	Not done	+ ve	-ve	Not done	i +v e	-ve	Not done		
September 2001				1														
August 2001							······································									<u>.</u>		
July 2001			-										<u>+</u>					
June 2001				· · · · · · · · · · · · · · · · · · ·				<u> </u>			-	_						
May 2001				<u>.</u>			·									 		
April 2001				 						<u> </u>		.					······	
March 2001												-						
February 2001			+	· · · · · · · · · · · · · · · · · · ·														
January 2001				}														
December 2000																		
November 2000																		
October 2000																		
Total							1			1	1			1				

•

PART VI, B BLOOD SCREENING FOR LAST 12 MONTHS

,

PART VI,C BLOG	D TRANSFUSION	FOR LAST	12 MONTHS
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Month	No. of Units			Pregn	ancy	Anae	mia	Accident	Surgical	Other	
· · · · · · · · · · · · · · · · · · ·	Own bank	Other Sources	Auto	Total		Caesarian	Pediatric	Adult			
September 2001											
August 2001					·						
July 2001			· · · · · · · · · · · · · · · · · · ·							- <u>-</u>	
June 2001			<u>.</u>			,			1		
May 2001		<u></u>				[- <u></u>	<u>.</u>
April 2001		<u></u>		*** ***** 	 						
March 2001			<u> </u> ,						1		
February 2001	1	 									
)anuary 2001									<u>)</u>		· · · · · · · · · · · · · · · · · · ·
December 2000				· · · · · · · · · · · · · · · · · · ·		<u> </u>	r		<u></u>		
November 2000								1	1 5 5 1 1		· · · · · · · · · · · · · · · · · · ·
October 2000						? 	·				<u> </u>
Total					. <u>.</u>		· ·				

PART VI, D Problems Encountered

•

Problem	Frequent	Moderate	Rare	Remarks	
Transport					
Refreshment					
Blood bags					
Screening facilities					
Donor shortage					
Incentives		· · · · · · · · · · · · · · · · · · ·			
Other					
	4 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				·

PART VI. E	Transfusion Reactions	in the last	12 months	(1-10-2000 to 30-9-2001	
------------	-----------------------	-------------	-----------	-------------------------	--

Type of reac	tion	Number reported	Number investigated	Number of deaths
All Reactions	S .			
ABO Incom	patibility			
Rh Incompat	tablity			
Other Hemo	lytic reactions			
Infections	Hepatitis B			
	Syphilis			
	Malaria			
	HIV		•	
	Others			
Thrombophl	ebitis			
Circulatory of				
GVHD				
Carelessness	angan takan dalah di ku merupangkan kanan dari kanan dari kanan dari kanan dari kanan dari kanan dari kanan da			
Other (list)				

PART VI, F Blood Group by Donor Type in the last 12 months (1-10-2000 to 30-9-2001)

`

Type of donor	A+ve	A-ve	B+ve	B-ve	O+ve	O-ve	AB+ve	AB-ve
Registered donors								
Paid donor								
Auto-transfusion								
All donors]				1	

PART VII Income and Expenditure in the last 12 months (1-10-2000 to 30-9-2001)

.

ltem	No of units	Unit price	Total income	allocation	Surplus/deficit	Remarks
description						
Whole blood						1
RBC blood						
Fresh						
concentrates						
Cryoprecipatate						
Unscreened						
blood			λ.			
Others						
Total						1

A. Income from Blood sales (Total last 12 months)

B: Expenditure on blood collection and processing

No. of	QTY	Unit price	Total cost	Total	Surplus deficit
Blood bag					
Kits					
Needles					
Personnel					
Transport			i		
Storage					
Maintenance					

55 . . .

Other Information

1. What are the major constraints affecting your outputs in BTS and how could they be improved?

a] Staffing

b] Working conditions

c] Facilities, equipment and supplies

d] Donor recruitment

e] Operational guidelines

f] Quality control

g] Reporting systems

h] Budgetary provisions

2. What are the main complaints from donors?

3. What is the attitude of donors?

4. What are the patient rights with regard to blood transfusion?

5. What programmes are in place for the following aspects.

a] Donor motivation

b] Donor recruitment

c] Donor selection

d] Donor retention

6. What other blood screening for infections do you think should be introduced? (e.g. tryponosomiasis)

7. What is your view on specificity and sensitivity of screening kits, bags and equipment?

.

NAME OF INTERVIEWEE..... POSITION OF THE INTERVIEWEE..... NAME OF INTERVIEWER..... DATE OF INTERVIEW.....

(QUESTIONNAIRE VI) STUDY ON BLOOD TRANSFUSION SYSTEM IN KENYA VOLUNTARY COUNSELLING AND TESTING FACILITY ASSESSMENT

VCT FACILITY ASSESSMENT QUESTIONNAIRE (RESPONDENT: HEAD OF VCT) NAME OF FACILITY:.....

	INVERTICATION OF LANDER PROVIDE AND A DECEMBER OF LANDER	*************************************	* * * * * * * * * * * * * * *				
	Facility Name:	Facility Code:	District Code:				
ĺ	Type of facility: (ei	nter H=Hospital; HC= Heal	th Centre; N = Nursing Home:				
	Facility Administration: (enter G-Government; $M = Mission; P = Private:$						
ĺ	Date:	Team Code:	Surveyor Code:				

PART 1		
FAQ 1	WHAT GEOGRAPHICAL AREA DOES THIS FACILITY SERVE?	I Province 2 District 3 Several districts
FAQ 2	WHAT SERVICES ARE PROVIDED AT THE FACILITY?	 1 Counselling & Testing 2 Counselling 3 Testing 4 Other
FAQ 3	WHO ARE THE MAIN USERS OF THE FACILITY?	 1 Children 2 Women 3 Youth 4 Men 5 Institutions 6 Other
FAQ 4	WHAT ARE THE MAIN REASONS FOR SEEKING FACILITY SERVICES?	 1 Partner Suspicious 2 Past behaviour 3 Marriage 4 Prolonged Illness 5 Known status + ve 6 Other
FAQ 5	WHO FUNDS THE VCT'S ACTIVITIES?	I Government 2 Donors 3 NGO's 4 Others (Specify)
FAQ 6	IN THIS FACILITY, HOW MANY POSTS ARE IN THE ESTABLISHMENT AND HOW MANY ARE OCCUPIED	Enter number of established posts and occupied
		Established Required Occupied Posts
FAQ 7A	MEDICAL OFFICERS	
B	CLINICAL OFFICERS	

	•	
C	COMMUNITY NURSES	
D		
Ē		
F	LABORATORY TECHNOLOGISTS	
G	LABORATORY TECHNICIANS	
		· · · · · · · · · · · · · · · · · · ·
	COUNSELLORS	F
FAQ 7 B	IN THIS FACILITY, HOW MANY STAFF ARE ON FULL TIME BASIS?	Enter number of full time or part time
		Full time Part time
A	MEDICAL OFFICERS	
В	CLINICIAN OFFICERS	
C	REGISTERED NURSES	
D	ENROLLED NURSES	
Ē	LABORATORY TECHNOLOGISTS	
<u>F</u>		
	COUNSELLORS	
	IN THIS FACILITY, HOW MANY STAFF ARE	Enter number of Employees and
FAQIC	EMPLOYEES?	Volunteers
	chirlo recor	volunteers
		Employees Volunteers
Α	MEDICAL OFFICERS	Employees Volunteers
<u>B</u>	CLINICAL OFFICERS	
<u>D</u>		
<u> </u>	REGISTERED NURSES	······································
<u>D</u>	ENROLLED NURSES	
E	LABORATORY TECHNOLOGISTS	
F	LABORATORY TECHNICIANS	
G	COUNSELLORS	
FAQ 8	HOW ARE THE ANNUAL PLANS OF	□ 1 Steering Committee
	ACTIVITIES PREPARED?	2 Head of VCT
		3 Individual
		Department
		📥 4 Others
		(Specify)
FAQ 9	WHO CARRIES OUT AWARENESS IN THIS	1 Community Nurses
· ·	FACILITY?	2 Registered Nurses
	9 	3 Enrolled Nurses
	•	4 Counsellors
		5 Other
		(Specify)
FAQ.10	WHO CARRIES OUT PRETEST	1 Community Nurses
	COUNSELLING AT THIS FACILITY	2 Registered Nurses
		3 Enrolled Nurses
		\square 4 Counsellors
		\Box 5 Other
		(Specify)
	J	Street and the second sec

		•
FAQ 11	WHO CARRIES OUT TESTING AT THIS	Laboratory
	FACILITY?	Technologists
		2 Laboratory Technicians
		3 Registered Nurses
ł		4 Enrolled Nurses
		5 Clinical Officers
		(Specify)
FAQ 12	WHO CARRIES OUT POST TEST COUNSELLING	
	AT THIS FACILITY?	2 Registered Nurses
		3 Enrolled Nurses
		4 Counsellors
		5 Other
FAQ 17	WILL T IS THE DUDDOSE OF COUNISELUNG FOR	(Specify)
FAQ 13	WHAT IS THE PURPOSE OF COUNSELLING FOR HIV POSITIVE PATIENTS?	Mental care 2 Prevention of
	niv POSITIVE PATIENTS?	disease
		3 Prevention of spread
		of HIV
		14 Other
		(Specify)
FAQ 14	WHO RELEASES TEST RESULTS TO THE PATIENT	Counsellors
-	AT THIS FACILITY?	2 Medical Officers
		3 Clinical Officers
		4 Laboratory
		Technologists 5 Laboratory Technicians
		1 Carbonatory reclinicians
4		7 Enrolled Nurses
1		3 Other
		(Specify)
FAQ 15	WHO CARRIES OUT CONFIRMATORY TESTING?	Your Centre
1		2 District Hospital
		3 Other
FAQ 15A	WHICH METHOD IS USED FOR CONFIRMATION	1 Rapid
	TESTS?	2 Elisa
		Specify
FAQ 158	HOW IS THE CONFIRMATION TEST CARRIED	Repeat with same
	OUT?	method
		2 Use different method
		3 Other
		(Specify
FAQ 16	HOW IS THE DECISION TO RELEASE RESULTS	□0 No written guideline
	TO THE PATIENT REACHED?	1 Written guidelines
		2 Other
L	l	(Specify)

FAQ 17	WHAT PREVENTIVE MEASURES ARE OBSERVED IN THIS FACILITY?	O No written guideline I Written guidelines O Other (Specify)
FAQ 18	WHAT TYPES OF HIV PREVENTIVE INTERVENTIONS ARE USED AT THE FACILITY?	Condoms C 2 Other
FAQ 19	HOW IS INFORMATION MANAGED AT THIS FACILITY?	Report sent to higher level only 2 Manual records up to
		date Computerised Information systems
FAQ 20	HOW DO YOU RATE THE QUALITY OF THE INFORMATION SYSTEM AT THE FACILITY?	I Highly unsatisfactory Satisfactory for facility needs
		Highly satisfactory for facility and others 1 4 Other
FAQ 21	WHO PREPARES COUNSELLING REPORTS?	Specify)
		C 3 Other
FAQ 22	WHO RECEIVES THE COUNSELLING REPORTS?	1 MOH 2 NACC 3 Other (Specify)
FAQ 23	DO YOU KEEP RECORDS OF HIV/AIDS DEATH CASES?	T 1 Yes T 2 No
FAQ 24	WHERE ARE THE DEATH CASE REPORT SENT TO?	MOH 2 NACC 3 Other (Specify)
FAQ 25	ARE THERE ADEQUATE FACILITIES AVAILABLE AT THE FACILITY FOR VCT ACTIVITIES?	 O Not available Available not working Available not enough/adequate Always working
FAQ 26	ARE THERE ADEQUATE EQUIPMENT AVAILABLE AT THIS FACILITY FOR VCT ACTIVITIES?	 (Specify) O Not available 1 Available not working 2 Available working sometime 3 Always working
FAQ 27	ARE THE FOLLOWING SUPPLIES TYPES AVAILABLE AT THIS FACILITY AND WHAT IS THE SUPPLY CONDITION OF EACH ? Enter response	Not available Sometimes available 2 Sometimes rationed 3 Always in stock
Α	TESTING KITS	
В	NEEDLES & SYRINGES	
C	DISPOSAL NEEDLES AND SYRINGES	
<u>D</u>	CONDOMS	· · · · · · · · · · · · · · · · · · ·
<u>E</u>	OTHER	1
	61	

FAQ	ARE INTERVENTION SUPPLIES (CONDOMS)	0 Not available
28A	AVAILABLE AT THIS FACILITY?	1 Sometimes available
		2 Sometimes rationed
		3 Always in stock
FAQ	IS USE OF CONDOMS ACCEPTABLE?	1 Highly acceptable
28B		2 Average use
		3 Low use
·		4 Not used
FAQ 29	ARE THERE CLEAR POLICIES ON EACH OF	
	THE FOLLOWING ASPECTS OF THE VCT	· · · · · · · · · · · · · · · · · · ·
	SERVICES?	
	COLLECT TEXT	
A	AWARENESS CREATION	0 Not available
		□ 1 Available not displayed
		2 Available followed
		always
В	COUNSELLING	3 Not sure
D .	COUNSELLING	O Not available Available not displayed
· · ·		I Available not displayed 2 Available followed
		always
		\square 3 Not sure
C	TESTING	\Box 0 Not available
C		□ 1 Available not displayed
		2 Available followed
		always
		\square 3 Not sure
D	PRIVACY & CONFIDENTIALITY	O Not available
		Available not displayed
		2 Available followed
		always
		3 Not sure
E	CONSENT	0 Not available
		1 Available not displayed
		2 Available followed
		always
		□ 3 Not sure
F	QUALITY ASSURANCE	O Not available
		□ Available not displayed
		□ 2 Available followed
		always
~~~~~~	DIFORMATION	3 Not sure
G	INFORMATION MANAGEMENT	0 Not available
		□ 1 Available not displayed
		2 Available followed
		always

	FAQ 30	ARE THERE CLEAR GUIDELINES ON EACH OF THE FOLLOWING ASPECTS OF THE	0 Not available 1 Always not displayed
		VCT?	2 Available always followed
		Collect list	
	A	AWARENESS	0 Not available
			🗔 ! Always not displayed
			2 Available always
			followed
			3 Not sure
	В	COUNSELLING	CONot available
	-		□ 1 Always not displayed
			2 Available always
			followed
	6	TESTING	C 3 Not sure
	C	1ESTING	0 Not available
			1 Always not displayed     2 Available always
			followed
			$\square$ 3 Not sure
	D	PRIVACY AND CONFIDENTIALITY	$\Box$ 0 Not available
			□ 1 Always not displayed
			$\square$ 2 Available always
			followed
			3 Not sure
	E	CONSENT	0 Not available
			🗀 I Always not displayed
			🗀 2 Available always
•	-		followed
			3 Not sure
	F	QUALITY ASSURANCE	0 Not available
			Always not displayed
	2 1 1		C Available always     followed
	G	REPORTING SYSTEM	□ 3 Not sure □ 0 Not available
1	u .	NEONTHING STSTEPT	$\square$ 1 Always not displayed
			$\square$ 2 Available always
	1	l	followed
	]		3 Not sure

#### PART II, A: FACILITY FACT SHEET

S/NO	Item Description	Seen? Yes/No	Adequate/ina dequate	Condition of item	Utility rating	Remarks
	Reception Area					
	Counselling Room		1	1		
	Testing Room		1			
	Laboratory Unit					
	Offices for staff		1			
· · · · · · · · · · · · · · · · · · ·	Stores					
[	Records and Data	[				
	Room					
	Others (list)					
	1					
						]
				T		
				1		
	· · · · · · · · · · · · · · · · · · ·					

Litinty	Rating
MEINLY	TAULINE.

Always Used	-
Frequently used -	-
Moderately used -	-
Rarely used	-
Never used	-

Condition	
Good	-
Bad	-

### PART II, B: EQUIPMENT FACT SHEET

s/NO	Item Description	Seen? Yes/No	Supplier	Model/Type	Quantity required	Quantity available	Condition of item	Purpose	Utility rating	Remarks
	Refrigerators						}			
	Elisa Machines						<u> </u>			ļ
	Colorimeter									
	Spectoremeter				1		1			
	Kahn Shakhers	Í	}	1	1					
	Blood Pressure									
	Machine									
	Autoclave									
	Others (list)	•			 					
							·			
	 		ļ			· ···	<u></u>	1		
	· · · · · · · · · · · · · · · · · · ·			د از سامیتونده در مان است. از استان ا ما از سامیتوند میشود از مان مهمد از		ļ				
			4		<u>.</u>					
				]		 				
						ميسيد بمعميس	· · · · · · · · · · · · · · · · · · ·			
	ի 	<u> </u>	······································				ļ	ļ	<u>!</u>	
			l				ļ			
			 			<u> </u>	<u> </u>			
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						

#### Utility Rating

Always Used	-	1
Frequently used	-	2
Moderately used	-	3
Rarely used	-	4
Never used	•	5

#### Condition

.

Good	. •	1	
Bad	-	2	

#### PART C: HUMAN RESOURCES FACT SHEET

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Name of Staff	Professional Training	Counselling training	Where trained	In-Counselling training	Remarks	•••••••
						···
			· · · · · · · · · · · · · · · · · · ·			
			`			
				<u> </u>		
-						
				n		
· · · · · · · · · · · · · · · · · · ·						

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#### PART D: STATISTICAL DATA

Month	No. of Clients Counselled	No. of Tests	No. of HIV Positives	No. of HIV Negatives	No. of Confirmatory test	No. of Positive confirmed	No. of Negative confirmed	No. of Condoms supplied	No. of HIV Deaths
September 2001									-
August 2001			1						
July 2001		;							
June 2001		ļ							
May 2001									
April 2001									
March 2001		1							
February 2001						1			
January 2001		······································							
December 2000						1	1		
November 2000									
October 2000				· · ·		1			

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