

IDEAL CLINIC SOUTH AFRICA

Monthly Provincial Report on PHC facilities identified to be Ideal in 2016/17

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1. Introduction

The Ideal Clinic programme is an initiative that was started by South Africa in July 2013 as a way of systematically improving the deficiencies in public Primary Health Care (PHC) facilities as well as to improve the quality of care provided.

The National Health Council gave a directive on 24 April 2015 that all PHC facilities must be Ideal within the next three years beginning in the 2015/16 financial year. Provinces have submitted their two year scale-up plans for the remaining two years. All facilities in the National Health Insurance (NHI) districts must be Ideal by 31 March 2017. Therefore those facilities in NHI districts that have not reached Ideal Clinic status in the 2015/16 financial year must be included for scale-up in 2016/17. The focus for improvement is placed on facilities identified to reach Ideal Clinic status in this financial year. Therefore this report focuses only on the progress and outcome of PHC facilities identified to **be Ideal in 2016/17**.

2. National overview

2.1 National overview of progress made with conducting status determination

A total of 1359 (98%) out of 1384 facilities have conducted and captured their Status Determinations (SD). The submission of data on SD range from 94% (Limpopo) to 100% (Northern Cape), see *Figure 1*. Note that one facility in Free State in T Mofutsanyane district and one facility in Mpumalanga in Gert Sibande district did not conduct a status determination as the facilities are currently closed. Lesedi clinic in T Mofutsanyane district has been vandalised and Ethandakukhanya clinic in Gert Sibande district has been burnt down. The SDs will be conducted once these facilities have re-opened.

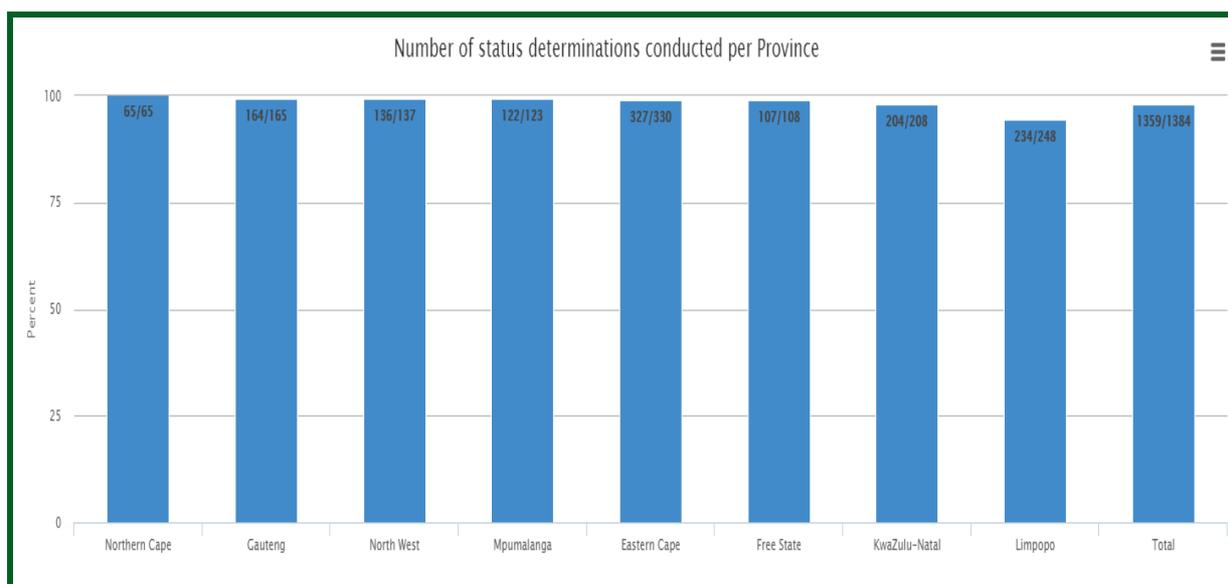


Figure 1: Data submission nationally

2.2 National overview of outcome of status determination

2.2.1 Average percentage scored per province

The average score obtained per province range from 56% (Free State) to 69% obtained by Gauteng (Figure 2). The average score obtained nationally is 61% rendering KwaZulu-Natal, Limpopo, Eastern Cape, Mpumalanga and Free State perform below the national average.

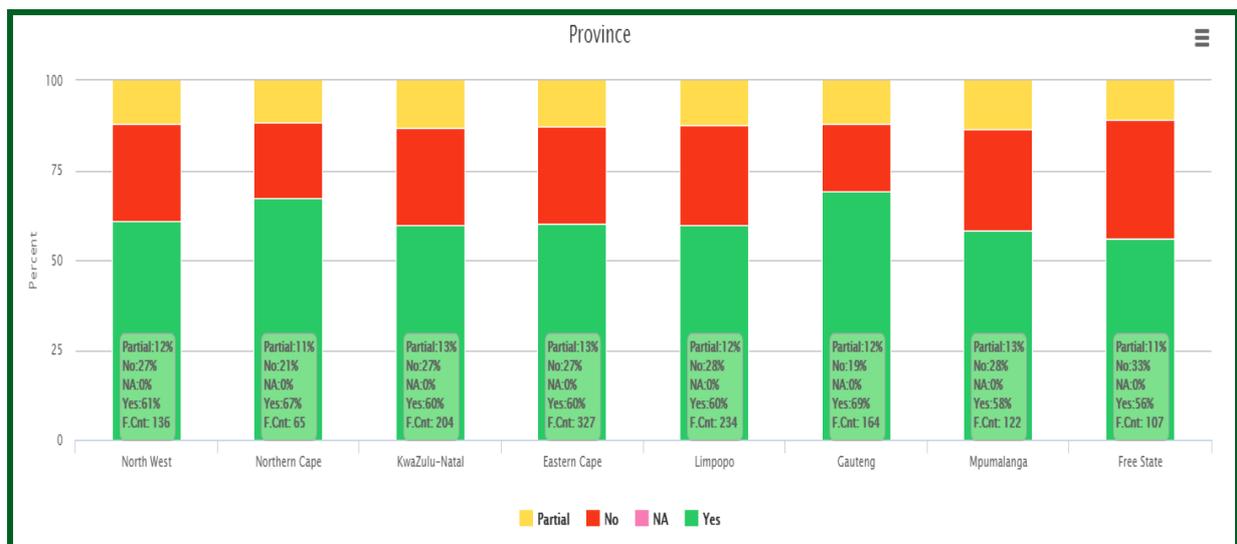


Figure 2: Average score per province

2.2.2 Overall facility performance according to categories of Ideal Clinic

In order for a facility to obtain an Ideal Clinic (IC) status the facility must attain a minimum score of 100% for elements weighted as Vital, 75% for elements weighted as Essential and 60% for elements weighted as Important Elements.

Nationally, 6 out of the 8 provinces have facilities that obtained Ideal Clinic status. Of the 1359 facilities that conducted a SD, 32 facilities (2.4%) obtained an IC category status of which 15 facilities obtained silver (47%), 16 facilities obtained gold (50%), 1 facility obtained platinum (3%) and 0 facility for diamond status (0%) (Figures 3 and 4).

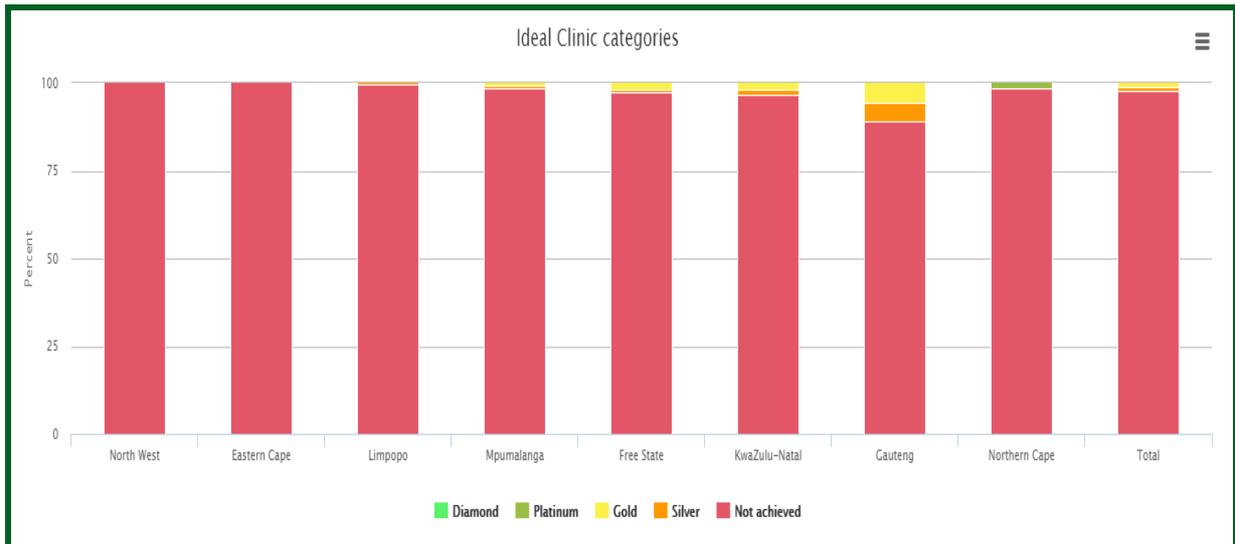


Figure 3: Percentage of facilities that obtained an Ideal Clinic category nationally

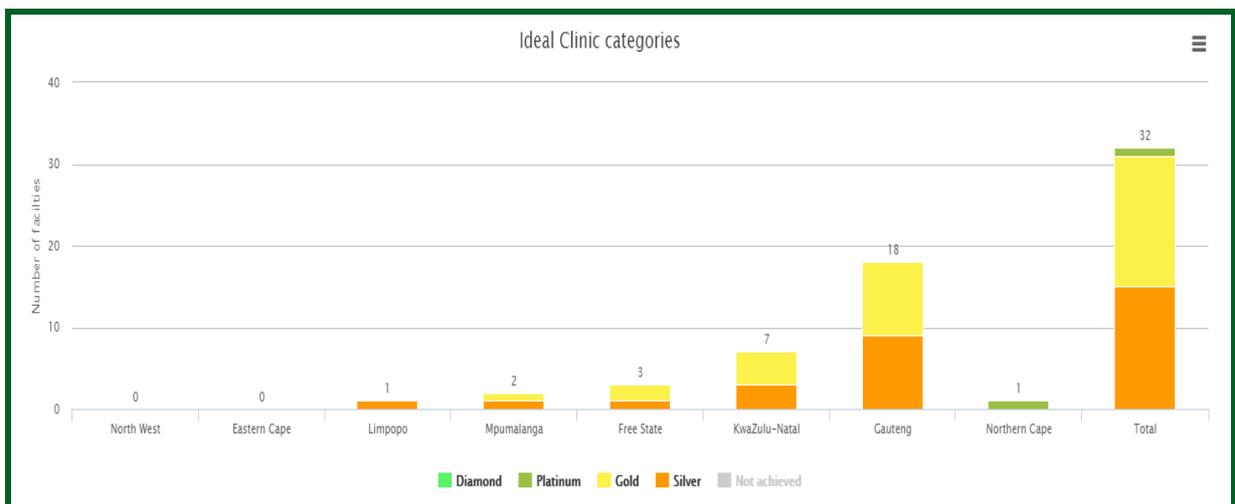


Figure 4: Number of facilities that obtained an Ideal Clinic category nationally

2.2.3 Percentage of Vital elements failed

Facilities should focus on elements that are weighted as Vital that were failed as an Ideal Clinic status can only be obtained if none of the elements that are weighted as Vital were failed.

The percentages as set out in Table 1 indicate the percentage of facilities that failed the specific element, it is not the average obtained for the element. Nationally, the element which has the highest failure rate is the element that measures whether the emergency trolley was restored daily or after every time it was used (94%) followed by the element which measures whether the resuscitation room is equipped with functional basic equipment for resuscitation (92%). The element with the minimal failure rate across the country is the one that measures whether sharps are disposed of in impenetrable, tamperproof containers (1%).

Ideal Clinic Dashboard Reference	Responsibility	Percentage
Restore the emergency trolley daily or after every time it was used	Facility	94%
Resuscitation room is equipped with functional basic equipment for resuscitation	Facility	92%
There is a sterile emergency delivery pack	Facility	70%
Required functional diagnostic equipment and concurrent consumables for point of care testing are available	Facility	64%
90% of the tracer medicines are available	Facility	30%
There is constant supply of clean, running water to the facility	Facility	16%
There is at least one functional wall mounted room thermometer in the medicine room/dispensary	Facility	16%
The temperature of the medicine room/dispensary is recorded daily	Facility	15%
The temperature of the medicine room/dispensary is maintained within the safety range	Facility	13%
Oxygen cylinder with pressure gauges available in resuscitation/emergency room	Facility	9%
The temperature of the medicine refrigerator is maintained within the safety range	Facility	4%
The temperature of the medicine refrigerator is recorded twice daily	Facility	4%
Sharps containers are disposed of when they reach the limit mark	Facility	2%
There is a thermometer in the medicine refrigerator	Facility	2%
Sharps are disposed of in impenetrable, tamperproof containers	Facility	1%

Table 1: National percentage of vital elements failed

2.2.4 Best and lowest performing districts

The best performing district nationally is Zwelentlanga Fatman Mgcawu District in Northern Cape that scored 84% while the lowest performing district is Mopani District in Limpopo which scored 34% (Figures 5 and 6).

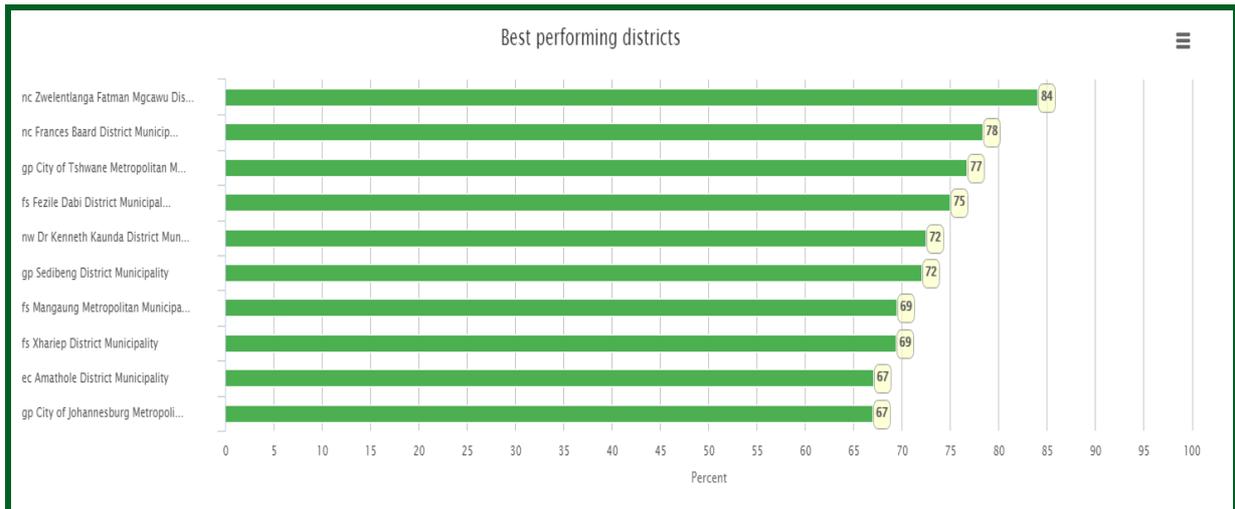


Figure 5: Best performing district nationally

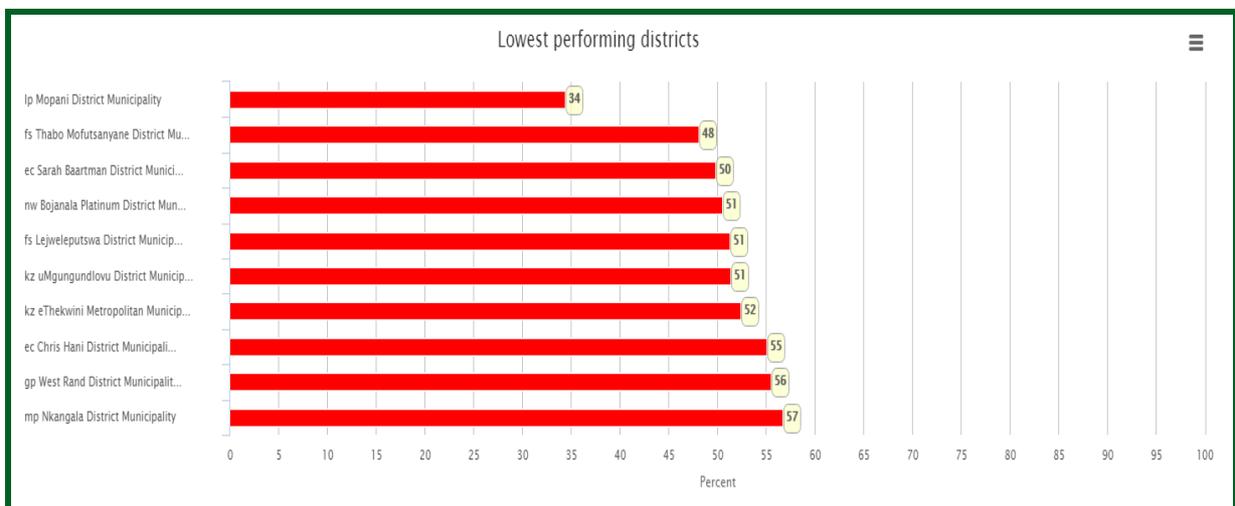


Figure 6: Lowest performing district nationally

2.2.5 Best and lowest performing facilities

The best performing facilities nationally are Hopetown Clinic in Northern Cape and Mjejane Clinic in Mpumalanga which each scored 95%; while the lowest performing facility is Umlazi D. Clinic in KwaZulu-Natal that scored 17% (Figures 7 and 8).

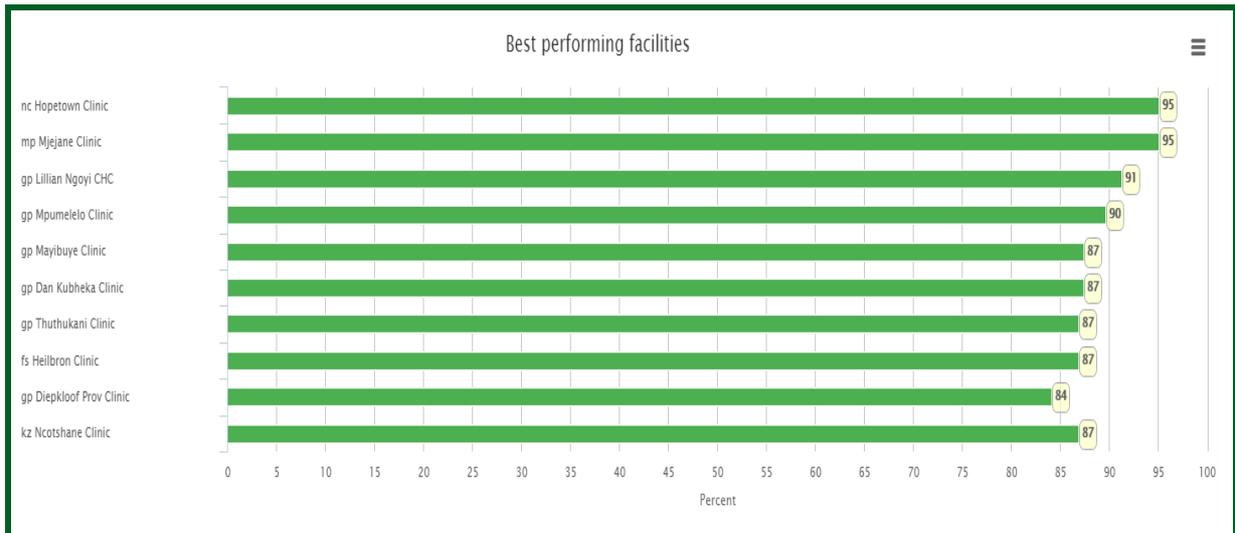


Figure 7: Best performing facilities nationally

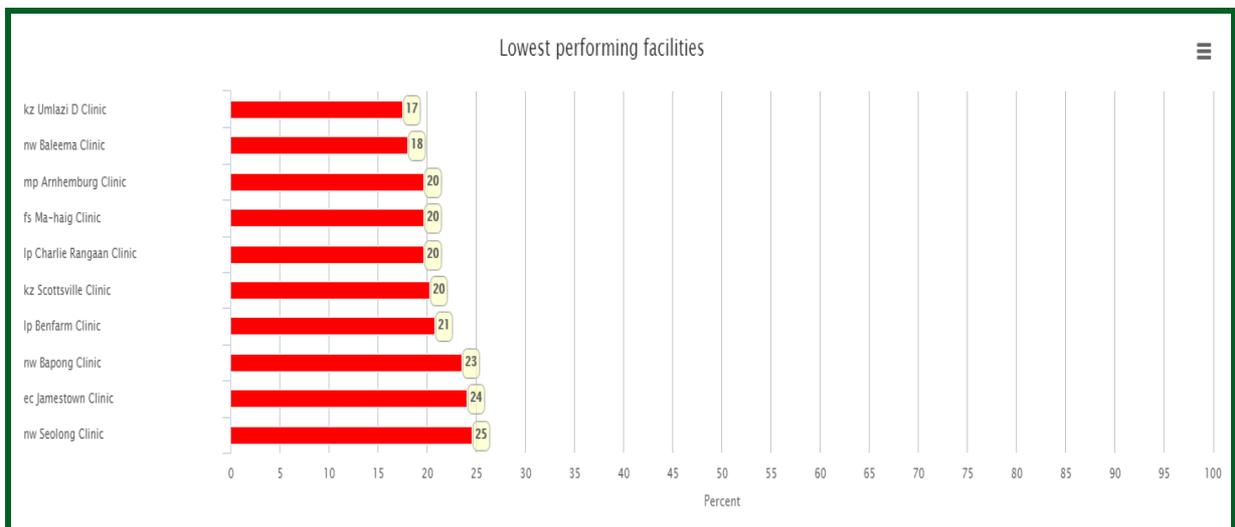


Figure 8: Lowest performing facilities nationally

2.2.6 Performance per component

Nationally facilities performed the best in the Health Information Management (81%) component followed by the Human Resources for Health component with an average score of 69%. The component that scored the lowest is the Implementing Partners and Stakeholders component that scored only 32% (Figure 9).

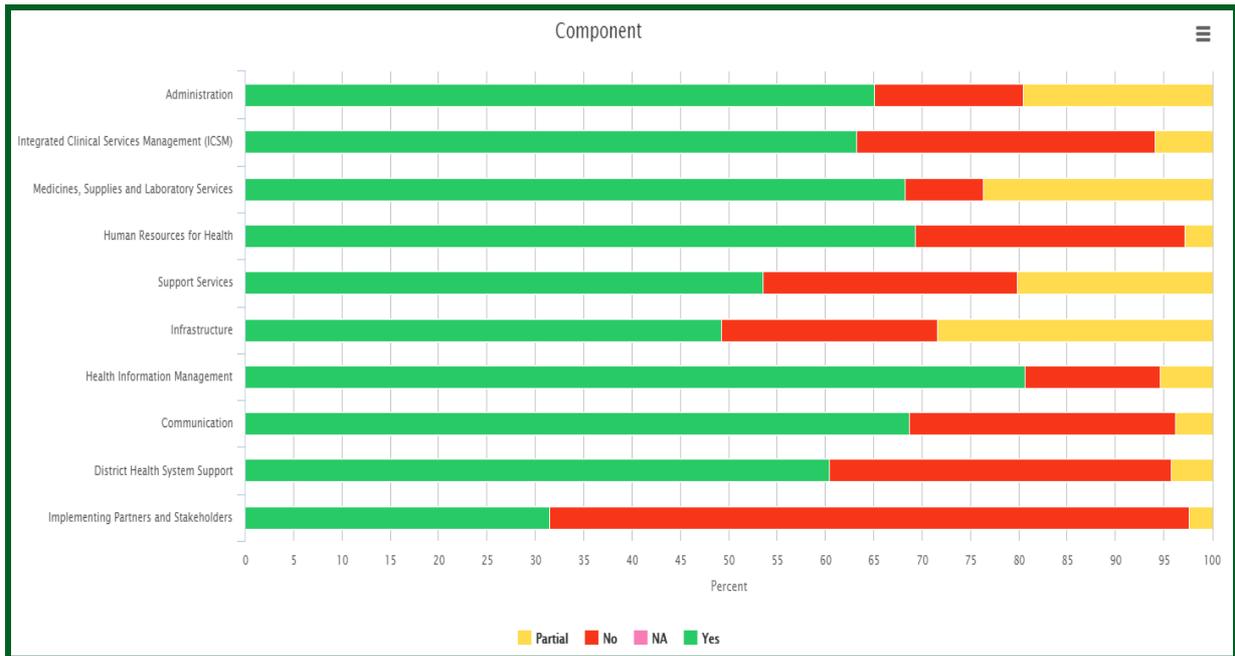


Figure 9: Performance per component nationally

2.2.7 Distribution of the overall scores of facilities

A total of 1 359 status determinations were conducted. The distribution of the overall scores obtained by the facilities is as follows:

- 122 facilities scored 80% and more,
- 259 facilities scored between 70% to 79%,
- 382 facilities scored between 60% to 69%,
- 510 facilities scored between 40% to 59% and
- 86 facilities scored less than 40%, see *Figure 10* below.

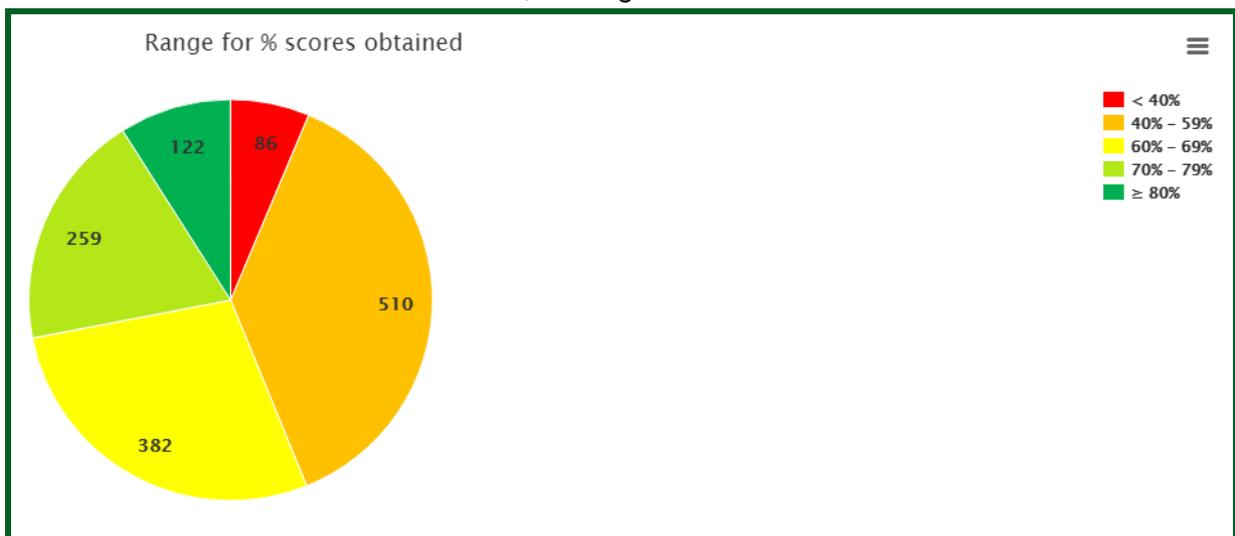


Figure 10: National distribution of the overall scores of facilities

3 Provincial and district overview

3.1 Provincial and district overview on progress made with conducting status determination

The average submission for SD data for the province is 99%. A total of 327 facilities have conducted and captured their SD. The submission of data on SD ranged from 96% (Sarah Baartman) to 100% (N Mandela Bay, Buffalo City, Amathole, Joe Gqabi and A Nzo) (Figure 11).

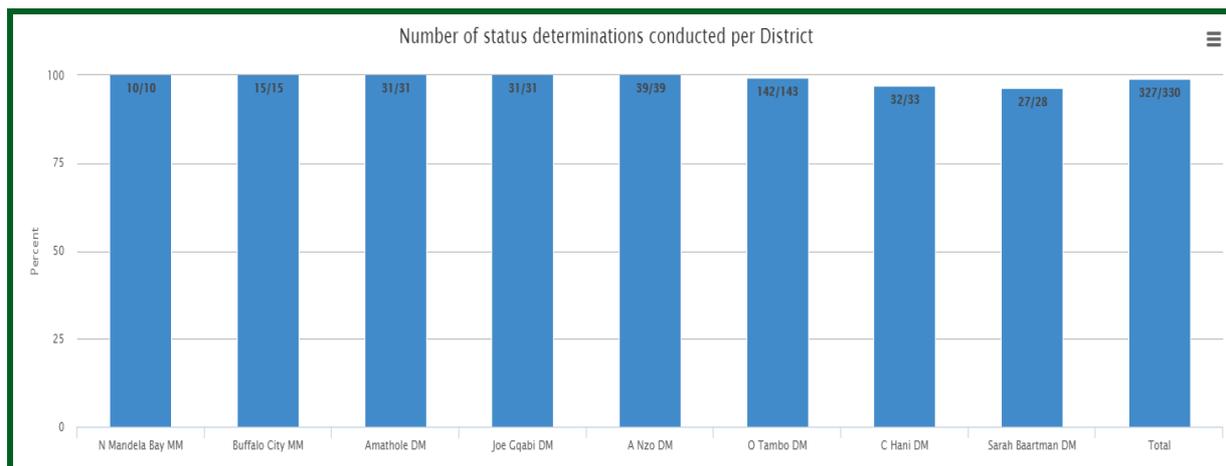


Figure 11: Data submission per district

3.2 Provincial and district overview of outcome of status determination

3.2.1 Average percentage scored per district

The average score obtained per district range from 50% (Sarah Baartman) to 68% (Amatole) (Figure 12).

The number of SD conducted in section 3.1 must be considered when evaluating the average score as not all the districts have submitted all the data on SD.

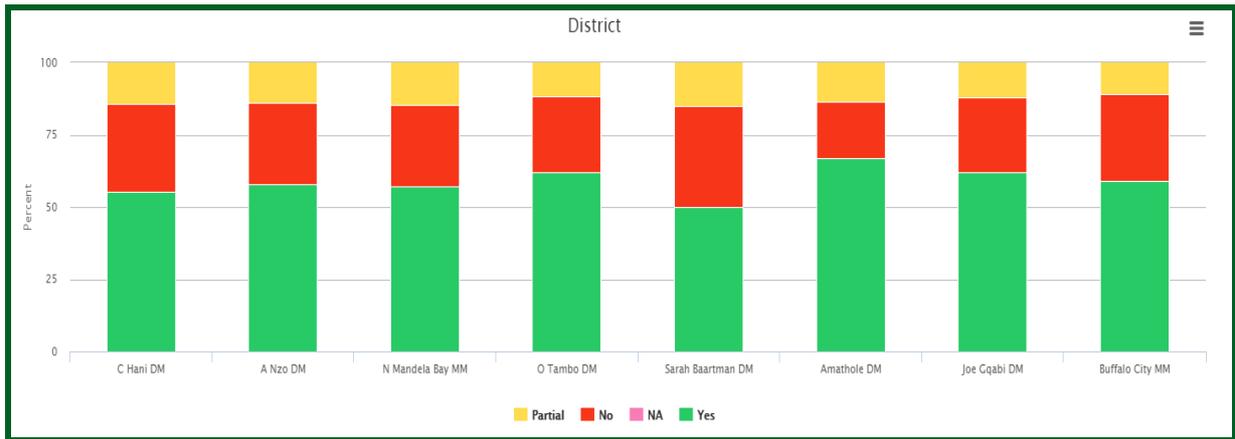


Figure 12: Average score per district

3.2.2 Overall facility performance according to categories of Ideal Clinic

The percentage and number of facilities per district that achieved Ideal Clinic status is set out in Figures 13 and 14. None of the eight (8) districts in Eastern Cape had facilities obtaining any Ideal Clinic status (0%).

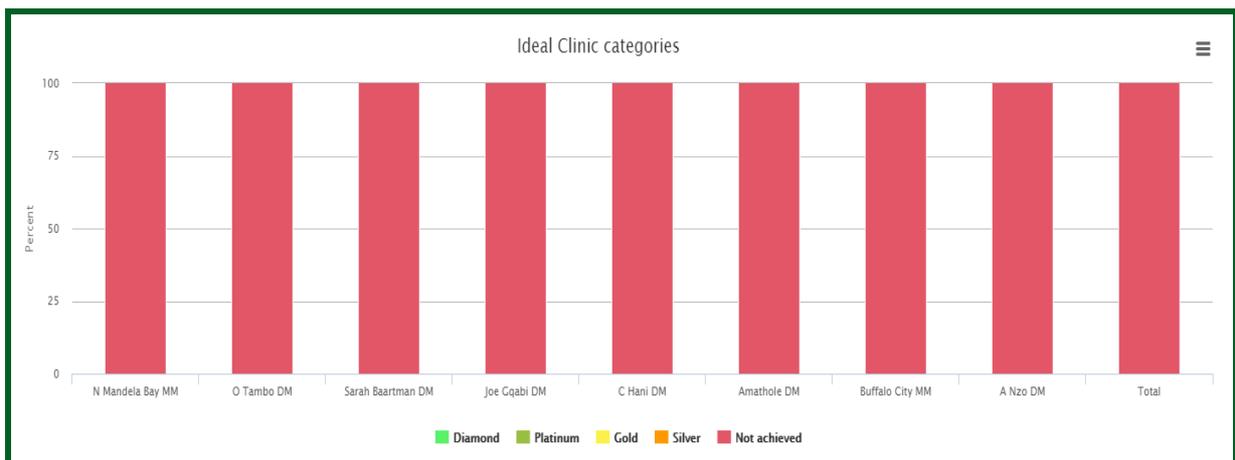


Figure 13: Percentage of facilities that obtained and Ideal Clinic category provincially

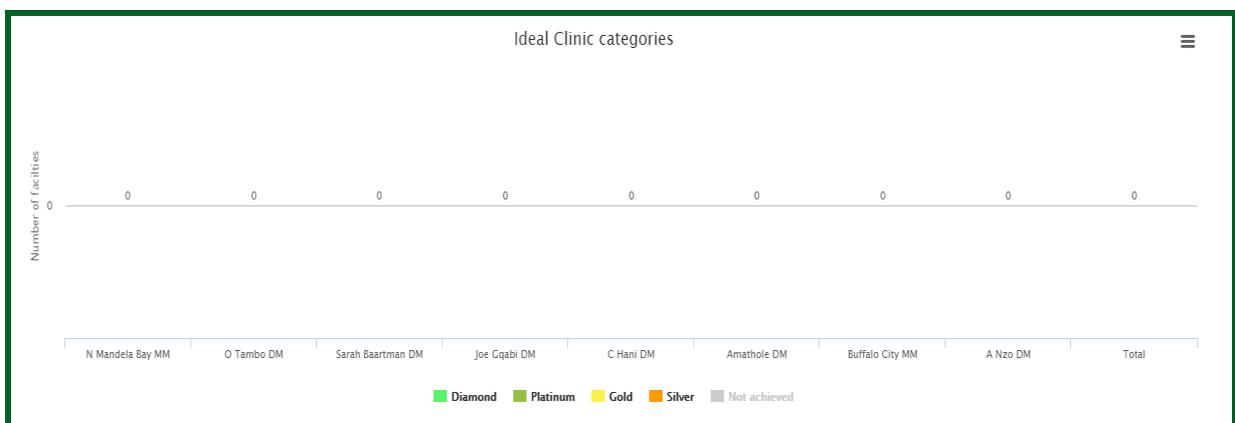


Figure 14: Number of facilities that obtained and Ideal Clinic category status provincially

3.2.3 Percentage of Vital elements failed

Facilities should focus on elements that are weighted as Vital that were failed as an Ideal Clinic status can only be obtained if none of the elements that are weighted as Vital were failed.

The percentages as set out in table 2 indicate the percentage of facilities that failed the specific element, it is not the average obtained for the element. The element which has the highest failure rate is the element that measures whether restoration of the emergency trolley daily or after every time it was used is done (97%); the second highest failure rate being the element that measures whether the resuscitation room is well equipped with functional basic equipment for resuscitation (95%). The least failure rates are the elements that determines whether there is a thermometer in the medicine refrigerator (1%) and whether the sharps are disposed of in impenetrable, tamperproof containers (1%).

Ideal Clinic Dashboard Reference	Responsibility	Percentage
Restore the emergency trolley daily or after every time it was used	Facility	97%
Resuscitation room is equipped with functional basic equipment for resuscitation	Facility	95%
There is a sterile emergency delivery pack	Facility	76%
Required functional diagnostic equipment and concurrent consumables for point of care testing are available	Facility	68%
90% of the tracer medicines are available	Facility	34%
There is at least one functional wall mounted room thermometer in the medicine room/dispensary	Facility	33%
The temperature of the medicine room/dispensary is recorded daily	Facility	33%
There is constant supply of clean, running water to the facility	Facility	26%
The temperature of the medicine room/dispensary is maintained within the safety range	Facility	22%
Oxygen cylinder with pressure gauges available in resuscitation/emergency room	Facility	11%
The temperature of the medicine refrigerator is maintained within the safety range	Facility	3%
The temperature of the medicine refrigerator is recorded twice daily	Facility	2%
Sharps containers are disposed of when they reach the limit mark	Facility	2%
There is a thermometer in the medicine refrigerator	Facility	1%
Sharps are disposed of in impenetrable, tamperproof containers	Facility	1%

Table 2: Provincial percentage of vital elements failed

3.2.4 Best and lowest performing facilities

The best performing facility in the province is Lotana Clinic which scored 93%; this is even without any ideal clinic status obtained (Figure 15). The lowest performing facility is Jamestown Clinic that scored 24% (Figure 16).

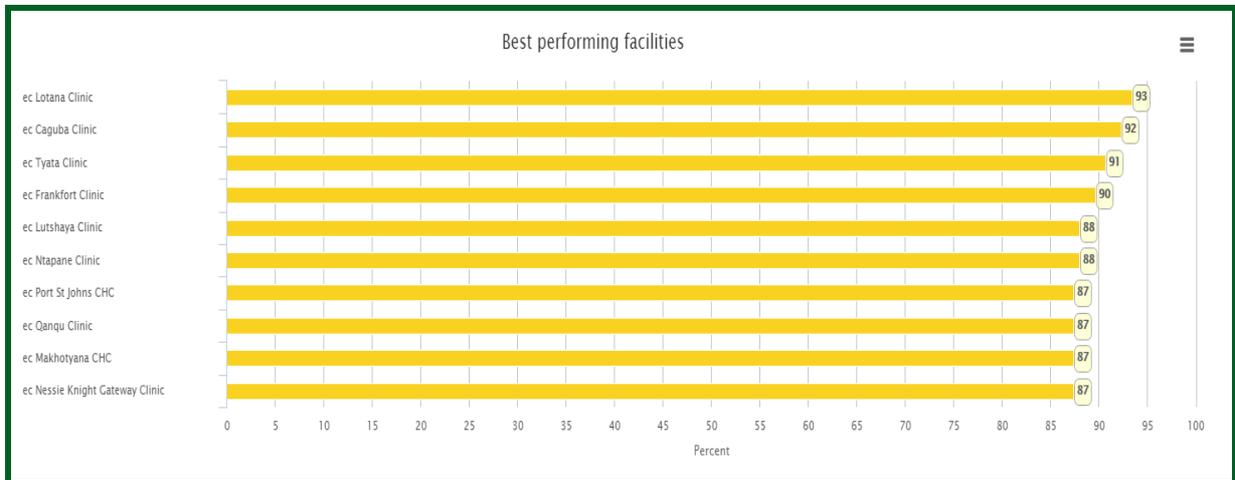


Figure 15: Best performing facilities in the province

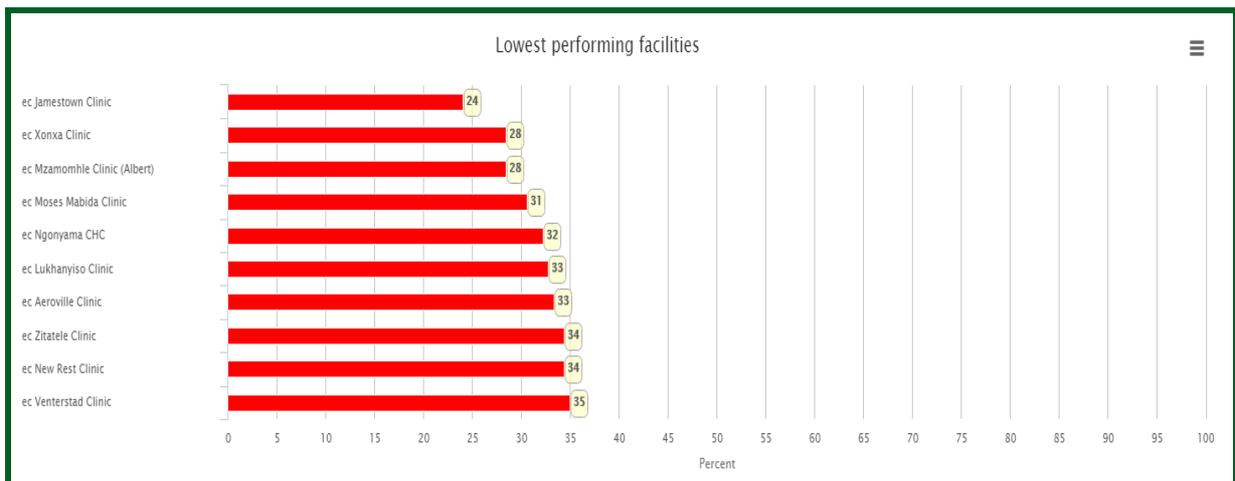


Figure 16: Lowest performing facilities in the province

3.2.5 Performance per component

The province performed the best in the Health Information Management component with an average score of 86% followed by the Communication component (75%). The component that scored the lowest is the Implementing Partners and Stakeholders that scored only 25% (Figure 17).

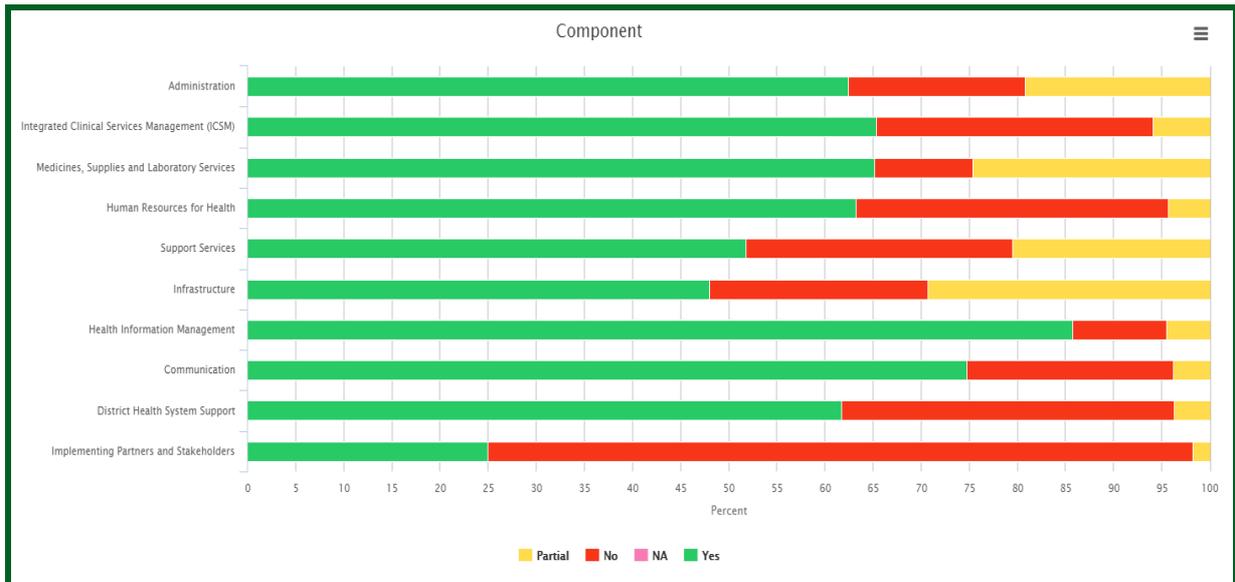


Figure 17: Performance per component for the province

3.2.6 Distribution of the overall scores of facilities

A total of 327 status determinations were conducted. The distribution of the overall scores obtained by the facilities is follow:

- 25 facilities scored 80% and more,
- 55 facilities scored between 70% to 79%,
- 84 facilities scored between 60% to 69%,
- 144 facilities scored between 40% to 59% and
- 19 facilities scored less than 40%, see *Figure 18* below.

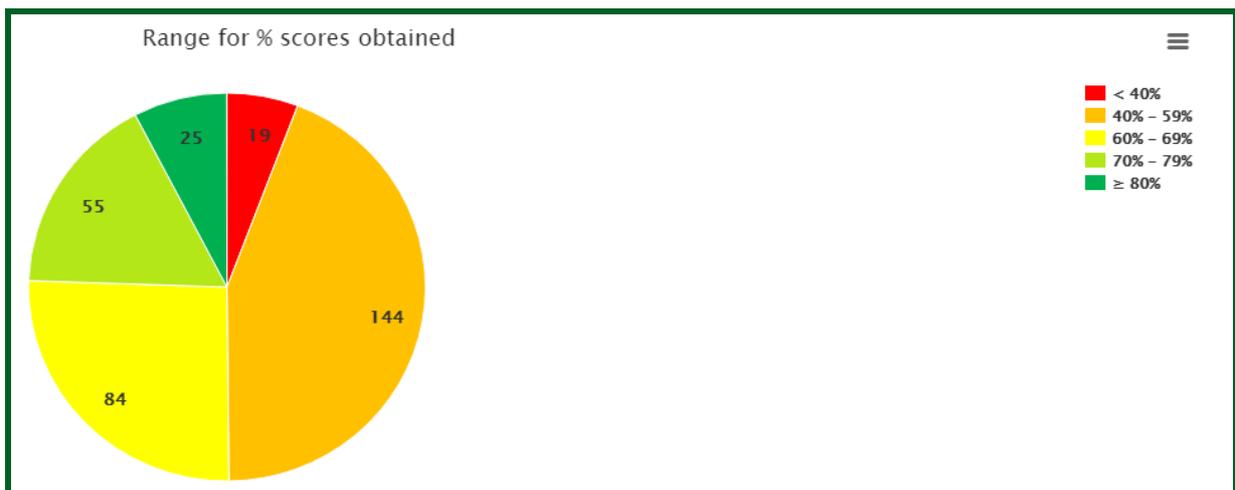


Figure 18: Provincial distribution of the overall scores of facilities

3.2.7 Scores per facility

Table 3 below displays the scores obtained per facility according to performance. The percentage score per facility range from 24% (Jamestown Clinic) to 93% obtained by Lotana Clinic. A total of 3 (0.9%) facilities did not conduct SD submission and are without a score.

District	Facility Name	% Score	Current Category
Joe Gqabi DM	Jamestown Clinic	24	Not achieved
C Hani DM	Xonxa	28	Not achieved
Joe Gqabi DM	Mzamomhle	28	Not achieved
Sarah Baartman DM	Moses Mabida	31	Not achieved
C Hani DM	Ngonyama CHC	32	Not achieved
Sarah Baartman DM	Aeroville	33	Not achieved
Sarah Baartman DM	Lukhanyiso	33	Not achieved
C Hani DM	New Rest	34	Not achieved
O Tambo DM	Zitatele	34	Not achieved
Joe Gqabi DM	Venterstad Clinic	35	Not achieved
Amathole DM	Mtombe	37	Not achieved
Sarah Baartman DM	St Francis Bay	37	Not achieved
A Nzo DM	Tshungwana	38	Not achieved
O Tambo DM	Bityi	38	Not achieved
O Tambo DM	Ludalasi	38	Not achieved
O Tambo DM	Mbadango Clinic	38	Not achieved
A Nzo DM	Mt Frere Gateway	39	Not achieved
Amathole DM	Zihlahleni	39	Not achieved
O Tambo DM	U Xongora	39	Not achieved
C Hani DM	Lesseyton Clinic	40	Not achieved
O Tambo DM	Mpoza Lus	40	Not achieved
C Hani DM	Qitsi	42	Not achieved
O Tambo DM	Nqwathi Clinic	42	Not achieved
O Tambo DM	SOS	42	Not achieved
O Tambo DM	Majola	42	Not achieved
O Tambo DM	Ngcolora	42	Not achieved
A Nzo DM	Rolweni	43	Not achieved
A Nzo DM	Mhlotsheni	43	Not achieved
A Nzo DM	Qwidlana	43	Not achieved
Amathole DM	N Makhenyane	43	Not achieved
O Tambo DM	Tabase	43	Not achieved
O Tambo DM	Bala	43	Not achieved
O Tambo DM	Flagstaff	43	Not achieved
O Tambo DM	Holy Cross Gateway	43	Not achieved
A Nzo DM	Qaqa	44	Not achieved
O Tambo DM	Ngwenya	44	Not achieved

O Tambo DM	Tyelebana	44	Not achieved
O Tambo DM	Isilimela Gateway	44	Not achieved
O Tambo DM	Old Bunting	44	Not achieved
Sarah Baartman DM	Willowmore Clinic	44	Not achieved
Sarah Baartman DM	Humansdorp Clinic	44	Not achieved
Sarah Baartman DM	Marselle	44	Not achieved
Buffalo City MM	Tyutyu Clinic	45	Not achieved
O Tambo DM	Ntibane	45	Not achieved
O Tambo DM	Pilani	45	Not achieved
C Hani DM	Hackney	46	Not achieved
O Tambo DM	Ntlangaza	46	Not achieved
Sarah Baartman DM	Kwazamukucinga	46	Not achieved
C Hani DM	Manzimahle	47	Not achieved
A Nzo DM	Maluti CHC	48	Not achieved
Amathole DM	Masinedane	48	Not achieved
O Tambo DM	Mpunzana	48	Not achieved
O Tambo DM	Langeni	48	Not achieved
O Tambo DM	Mhlahlane	48	Not achieved
O Tambo DM	Xopozo	48	Not achieved
Sarah Baartman DM	Tantyi	48	Not achieved
A Nzo DM	Mnceba	49	Not achieved
A Nzo DM	Mpoza Mt Frere	49	Not achieved
C Hani DM	Tsembeyi	49	Not achieved
Joe Gqabi DM	Khayamnandi	49	Not achieved
O Tambo DM	Kambi	49	Not achieved
Sarah Baartman DM	Vera Barford	49	Not achieved
Sarah Baartman DM	Wongaletu	49	Not achieved
Sarah Baartman DM	Clarkson Clinic	49	Not achieved
Sarah Baartman DM	Imizamo Yetho	49	Not achieved
Sarah Baartman DM	Kenton-On-Sea	49	Not achieved
Sarah Baartman DM	Kwa-Nonzwakazi	49	Not achieved
A Nzo DM	Mkemane	50	Not achieved
A Nzo DM	Tsawana	50	Not achieved
Amathole DM	Thozamile Madakana	50	Not achieved
Joe Gqabi DM	Maletswai Clinic	50	Not achieved
O Tambo DM	Wilo	50	Not achieved
O Tambo DM	Zwelebhunga	50	Not achieved
O Tambo DM	Cwele	50	Not achieved
O Tambo DM	Lujizweni	50	Not achieved
Sarah Baartman DM	Nolukhanyo	50	Not achieved
Sarah Baartman DM	Pal 2	50	Not achieved
C Hani DM	Ngceza Clinic	51	Not achieved
C Hani DM	Tora	51	Not achieved

N Mandela Bay MM	Kwamagxaki	51	Not achieved
N Mandela Bay MM	L Bam CHC	51	Not achieved
O Tambo DM	Efata	51	Not achieved
O Tambo DM	Jalamba	51	Not achieved
O Tambo DM	Mqanduli CHC	51	Not achieved
O Tambo DM	Ncambele	51	Not achieved
O Tambo DM	Mampondomiseni	51	Not achieved
O Tambo DM	Lusikisiki Village (Qauk)	51	Not achieved
O Tambo DM	Mbotyi Clinic	51	Not achieved
Sarah Baartman DM	Kareedouw	51	Not achieved
Sarah Baartman DM	Pellsrus	51	Not achieved
C Hani DM	Eluxolweni	52	Not achieved
C Hani DM	High Street	52	Not achieved
C Hani DM	Didimana	52	Not achieved
C Hani DM	Gwatyu	52	Not achieved
N Mandela Bay MM	Wells Estate	52	Not achieved
N Mandela Bay MM	Walmer 14th Clinic	52	Not achieved
O Tambo DM	Mpeko	52	Not achieved
O Tambo DM	Sitebe	52	Not achieved
O Tambo DM	Mdeni	52	Not achieved
O Tambo DM	Mdyobe	52	Not achieved
Sarah Baartman DM	Kruisfontein	52	Not achieved
Sarah Baartman DM	Kwazenzele	52	Not achieved
A Nzo DM	Dungu	53	Not achieved
O Tambo DM	Caba	53	Not achieved
O Tambo DM	Sidwadweni	53	Not achieved
O Tambo DM	Nolita	53	Not achieved
A Nzo DM	Magadla	54	Not achieved
A Nzo DM	Mvenyane	54	Not achieved
A Nzo DM	Amantshangase	54	Not achieved
Amathole DM	Burnshill	54	Not achieved
Amathole DM	Washington	54	Not achieved
Buffalo City MM	Braelyn Ext	54	Not achieved
Buffalo City MM	Imidange	54	Not achieved
C Hani DM	U Lafuta	54	Not achieved
Joe Gqabi DM	Masibulele Clinic	54	Not achieved
Joe Gqabi DM	Umlamli Gateway	54	Not achieved
O Tambo DM	Mqhekezweni	54	Not achieved
O Tambo DM	Ngangelizwe CHC	54	Not achieved
O Tambo DM	Ngcwanguba CHC	54	Not achieved
O Tambo DM	Maqanyeni Clinic	54	Not achieved
O Tambo DM	Ndanya	54	Not achieved
O Tambo DM	Nyandeni Clinic	54	Not achieved

O Tambo DM	Bodweni	54	Not achieved
A Nzo DM	Mt Hargreaves	55	Not achieved
Amathole DM	Mxhelo	55	Not achieved
Buffalo City MM	Dimbaza CHC	55	Not achieved
Buffalo City MM	Zikhova	55	Not achieved
C Hani DM	Kwanonzame Old	55	Not achieved
O Tambo DM	Civic Centre	55	Not achieved
O Tambo DM	Maxwele	55	Not achieved
O Tambo DM	Ngcengane	55	Not achieved
O Tambo DM	Mtakatye	55	Not achieved
O Tambo DM	Nkumandeni	55	Not achieved
O Tambo DM	St Elizabeth's Gateway	55	Not achieved
A Nzo DM	Likhetlane	56	Not achieved
A Nzo DM	Rode	56	Not achieved
Amathole DM	Gxwederha Clinic	56	Not achieved
Buffalo City MM	Ndevana	56	Not achieved
Buffalo City MM	Zanempilo (EL)	56	Not achieved
C Hani DM	Baroda Clin	56	Not achieved
Joe Gqabi DM	Poly	56	Not achieved
O Tambo DM	Malangeni	56	Not achieved
A Nzo DM	Amadiba	57	Not achieved
A Nzo DM	Dundee	57	Not achieved
A Nzo DM	Ntshentshe	57	Not achieved
C Hani DM	Bengu (Emala)	57	Not achieved
C Hani DM	Nomzamo CHC	57	Not achieved
Joe Gqabi DM	Gqaqhala Clinic	57	Not achieved
N Mandela Bay MM	Chatty	57	Not achieved
O Tambo DM	Mbokotwana	57	Not achieved
O Tambo DM	Canzibe Gateway	57	Not achieved
O Tambo DM	Magwa	57	Not achieved
A Nzo DM	Shepherds Hope	58	Not achieved
Buffalo City MM	Nontyatyambo CHC	58	Not achieved
C Hani DM	Tembelihle	58	Not achieved
N Mandela Bay MM	Du Preez Street	58	Not achieved
O Tambo DM	Lwandile	58	Not achieved
O Tambo DM	Ngcoya	58	Not achieved
Sarah Baartman DM	Riebeeck East	58	Not achieved
C Hani DM	Ndonga	59	Not achieved
C Hani DM	Elucwecwe	59	Not achieved
O Tambo DM	Mahlungulu (KSD)	59	Not achieved
O Tambo DM	Stanford Terrace	59	Not achieved
A Nzo DM	Mngungu	60	Not achieved
A Nzo DM	Ntsizwa	60	Not achieved

Amathole DM	Middledrift CHC	60	Not achieved
Buffalo City MM	EL NU 12	60	Not achieved
Buffalo City MM	Masiphile Clinic	60	Not achieved
Buffalo City MM	Thembaletu (Buff)	60	Not achieved
Joe Gqabi DM	Robert Mjobo	60	Not achieved
O Tambo DM	Mangcwanguleni	60	Not achieved
O Tambo DM	Ngqeleni	60	Not achieved
O Tambo DM	Nkanga	60	Not achieved
O Tambo DM	Khanyayo (H Cross)	60	Not achieved
O Tambo DM	Nkozo	60	Not achieved
A Nzo DM	Umtumase	61	Not achieved
Amathole DM	Zalara	61	Not achieved
C Hani DM	Mcambalala	61	Not achieved
C Hani DM	Middelburg Clinic	61	Not achieved
Joe Gqabi DM	Ncembu	61	Not achieved
N Mandela Bay MM	New Brighton CHC	61	Not achieved
N Mandela Bay MM	West End CHC	61	Not achieved
O Tambo DM	Mpindweni	61	Not achieved
O Tambo DM	Gqubeni Clinic	61	Not achieved
O Tambo DM	Mantlaneni	61	Not achieved
Sarah Baartman DM	Addo Clinic	61	Not achieved
A Nzo DM	Mangqamzeni	62	Not achieved
Joe Gqabi DM	Aliwal North Block H	62	Not achieved
Joe Gqabi DM	Pelandaba	62	Not achieved
Joe Gqabi DM	Zenethemba Clinic	62	Not achieved
O Tambo DM	Sangoni	62	Not achieved
O Tambo DM	Bomvini	62	Not achieved
A Nzo DM	Hlamandana	63	Not achieved
Buffalo City MM	Tembisa NU 7	63	Not achieved
C Hani DM	Whittlesea CHC	63	Not achieved
Joe Gqabi DM	Bensonvale	63	Not achieved
Joe Gqabi DM	Sonwabo Zandile	63	Not achieved
N Mandela Bay MM	Masakhane (NMMM)	63	Not achieved
O Tambo DM	Kohlo	63	Not achieved
O Tambo DM	Qaukeni	63	Not achieved
Sarah Baartman DM	Nieu-Bethesda	63	Not achieved
A Nzo DM	Ndela	64	Not achieved
A Nzo DM	St Patrick's Gateway	64	Not achieved
Amathole DM	Jingqi	64	Not achieved
Joe Gqabi DM	Hlangalane	64	Not achieved
Joe Gqabi DM	Sonwabile	64	Not achieved
Joe Gqabi DM	Bluegums	64	Not achieved
Joe Gqabi DM	Sterkspruit Town Clinic	64	Not achieved

O Tambo DM	Nzulwini	64	Not achieved
O Tambo DM	L Gungululu	65	Not achieved
Sarah Baartman DM	Masakhane (Aberdeen)	65	Not achieved
Buffalo City MM	Jafta	66	Not achieved
O Tambo DM	Mzintlava Clinic	66	Not achieved
O Tambo DM	KTC Clinic	66	Not achieved
A Nzo DM	Mntwana	67	Not achieved
C Hani DM	U Mncuncuzo	67	Not achieved
C Hani DM	Gqaga	67	Not achieved
C Hani DM	Qumanco	67	Not achieved
O Tambo DM	Mbekweni CHC	67	Not achieved
O Tambo DM	Phakamile	67	Not achieved
O Tambo DM	Tshezi Clinic	67	Not achieved
O Tambo DM	Mjika	67	Not achieved
O Tambo DM	Qumbu CHC	67	Not achieved
O Tambo DM	Buntingville	67	Not achieved
O Tambo DM	Nqanda A	67	Not achieved
O Tambo DM	Palmerton	67	Not achieved
Sarah Baartman DM	Umasizakhe	67	Not achieved
A Nzo DM	Afsondering	68	Not achieved
A Nzo DM	Mapheleni	68	Not achieved
Amathole DM	Komga Clinic	68	Not achieved
N Mandela Bay MM	Ikamvelihle	68	Not achieved
O Tambo DM	Hlabatshane	68	Not achieved
O Tambo DM	Ezingcuka	68	Not achieved
O Tambo DM	Gura	68	Not achieved
A Nzo DM	Ntlola	69	Not achieved
A Nzo DM	Mwaca	69	Not achieved
Amathole DM	Ndwayana Clinic	69	Not achieved
Amathole DM	Mnyibashe	69	Not achieved
C Hani DM	Lower Seplan Clinic	69	Not achieved
Joe Gqabi DM	Kungisizwe	69	Not achieved
Joe Gqabi DM	Musong	69	Not achieved
O Tambo DM	Lutubeni	69	Not achieved
O Tambo DM	Ngqungqu	69	Not achieved
O Tambo DM	Ntshabeni	69	Not achieved
O Tambo DM	Kalankomo	69	Not achieved
O Tambo DM	Mevana	69	Not achieved
Sarah Baartman DM	Rietbron Clinic	69	Not achieved
A Nzo DM	Tabankulu CHC	70	Not achieved
Amathole DM	Gxulu	70	Not achieved
Amathole DM	Tamara	70	Not achieved
Buffalo City MM	Needs Camp	70	Not achieved

C Hani DM	Eluhewini	70	Not achieved
Joe Gqabi DM	Herschel	70	Not achieved
O Tambo DM	Mapuzi	70	Not achieved
O Tambo DM	Ndibela	70	Not achieved
O Tambo DM	Ntshela	70	Not achieved
O Tambo DM	Qokolweni	70	Not achieved
O Tambo DM	Mantusini	70	Not achieved
O Tambo DM	Qandu	70	Not achieved
O Tambo DM	Tombo CHC	70	Not achieved
A Nzo DM	Imizizi	71	Not achieved
O Tambo DM	Tina Falls	71	Not achieved
Amathole DM	Ntaba ka Ndoda	72	Not achieved
Buffalo City MM	Pakamisa	72	Not achieved
Joe Gqabi DM	St Augustine's	72	Not achieved
O Tambo DM	Zwelichumile	72	Not achieved
O Tambo DM	Qolombane (Qum)	72	Not achieved
Amathole DM	Mqambeli	73	Not achieved
Joe Gqabi DM	Eureka	73	Not achieved
O Tambo DM	Double Falls	73	Not achieved
O Tambo DM	St Barnabas Gateway	73	Not achieved
A Nzo DM	Isikelo	74	Not achieved
Amathole DM	Cumakala 1	74	Not achieved
Amathole DM	Fort Malan	74	Not achieved
Amathole DM	Willowvale CHC	74	Not achieved
O Tambo DM	Zidindi	74	Not achieved
O Tambo DM	Tsilitwa	74	Not achieved
O Tambo DM	Malusi	74	Not achieved
O Tambo DM	Mgwenyane	74	Not achieved
A Nzo DM	Lubaleko	75	Not achieved
Joe Gqabi DM	Hlomendlini Clinic	75	Not achieved
O Tambo DM	Mahlungulu (Mhlo)	75	Not achieved
O Tambo DM	Nxotwe	75	Not achieved
O Tambo DM	Shawbury	75	Not achieved
O Tambo DM	Tsolo	75	Not achieved
O Tambo DM	Bambisana Gateway	75	Not achieved
C Hani DM	Beestekraal	76	Not achieved
C Hani DM	Qhiba	77	Not achieved
Joe Gqabi DM	Maclear Clinic	77	Not achieved
O Tambo DM	Baziya CHC	77	Not achieved
O Tambo DM	Nkanunu	77	Not achieved
O Tambo DM	Ntafufu	77	Not achieved
Amathole DM	Glenmore	78	Not achieved
Amathole DM	Mooiplaas	78	Not achieved

Amathole DM	Twecu	78	Not achieved
Joe Gqabi DM	Hillside (Senqu)	78	Not achieved
O Tambo DM	Xhwili	78	Not achieved
Joe Gqabi DM	T Bequest Gateway	79	Not achieved
Joe Gqabi DM	Wittebergen	79	Not achieved
O Tambo DM	Mbalisweni	79	Not achieved
O Tambo DM	Mhlakulo CHC	79	Not achieved
O Tambo DM	Ngwemnyama	79	Not achieved
A Nzo DM	Matatiele Comm Clinic	80	Not achieved
O Tambo DM	Ngqwarha	80	Not achieved
O Tambo DM	Qunu	80	Not achieved
O Tambo DM	Buchele Clinic	80	Not achieved
O Tambo DM	Libode Clinic	80	Not achieved
O Tambo DM	Nontsikelelo Biko	80	Not achieved
O Tambo DM	Phahlakazi Clinic	80	Not achieved
Amathole DM	Masele	81	Not achieved
Amathole DM	Daliwe	83	Not achieved
O Tambo DM	Mtambalala	83	Not achieved
O Tambo DM	Xurana	83	Not achieved
Amathole DM	Lenye	84	Not achieved
Amathole DM	Wesley	84	Not achieved
Joe Gqabi DM	Katkop	84	Not achieved
O Tambo DM	St Lucy's Gateway	85	Not achieved
O Tambo DM	N Knight Gateway	87	Not achieved
O Tambo DM	Qanqu	87	Not achieved
O Tambo DM	Makhotyana CHC	87	Not achieved
O Tambo DM	Port St Johns CHC	87	Not achieved
O Tambo DM	Lutshaya	88	Not achieved
O Tambo DM	Ntapane	88	Not achieved
Amathole DM	Frankfort	90	Not achieved
Amathole DM	Tyata Clinic	91	Not achieved
O Tambo DM	Caguba	92	Not achieved
O Tambo DM	Lotana	93	Not achieved
C Hani DM	Thornhill CHC		
O Tambo DM	Zitulele Gateway		
Sarah Baartman DM	Pal 1		

Table 3: Scores per facilities

4 Conclusion

The province must focus on conducting the status determination of the three facilities that have not conducted a status determination yet. The three facilities are indicated at the bottom of Table 3.

All the eight districts in the province did not have facilities attaining any IC status category (*Figure 13*); effort is needed in these districts to ensure that there are facilities in these districts that obtain an Ideal Clinic status for the next reporting episode.

The province also has to prioritise the vital elements where the failure rate is highest to ensure that the scores on it improve (*Table 2*); the vital elements failure pattern for the top two is consistent with the national picture.

In terms of facility performance score, Jamestown Clinic scored the least (24%) in the province; the best being Lotana Clinic that scored 93% (no ideal clinic status though) (*Figures 8 and 16*).

The Technical Committee of the National Health Council gave a directive in July 2016 that district scale-up teams for the next two months do nothing but zoom in on clinics scoring 59% and less. **The province has 163 facilities that scored 59% and less.** See figure 18 and table 3 for a list of the facilities that scores 59% and less.

* Western Cape is still going to submit their scale-up plans. Once it is submitted their data will be available.