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| **Health Facility Assessment to Provide Community ART Distribution** |
| **Facility name:** | **MFL code:** | **Date of assessment:** |
| **Instructions for completion:*** Tick the square most applicable to your institution Total the scores in the place provided at the bottom Use the interpretation key below to interpret the scores
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| **Health system domains for community ART distribution** | **Yes = 2** | **Partial = 1** | **No = 0** |
| **Leadership:** Has the facility identified a focal person to oversee differentiated model of care and community ART distribution? |  |  |  |
| **Finance:** Does the facility have finances to distribute ART to PLHIV in the community for at least six months? |  |  |  |
| **Human resources for Health:** Has the facility identified community ART distributors to distribute ART (Peer educators, Lay counselors and / or Community Health Volunteers)? |  |  |  |
| If ‘Yes’ how many have been identified? |  |  |  |
| How many of them have been trained on the community ART distribution standard operating procedures? |  |  |  |
| **Service delivery**: Viral load uptake >90% |  |  |  |
| Has the facility established differentiated model of care? |  |  |  |
| Does the facility have an active psychosocial support program for PLHIV? |  |  |  |
| Has the facility identified community locations for community ART groups? |  |  |  |
| **Commodity management:** Does the facility have at least three months of ART and one month buffer stock available on site?  |  |  |  |
| Has the facility identified a focal person to pre-pack ART for community distribution? |  |  |  |
| Does the facility have adequate supplies / materials to pre-pack ART? |  |  |  |
| **Health information systems:** Does the facility have an established system to monitor patient outcomes specifically retention, lost to follow-up, mortalities and viral load suppression? |  |  |  |
| Is the facility able to establish recording and reporting systems for community ART? |  |  |  |
| **Total Score (Maximum expected score = 28 )** |  |  |  |
| **Instructions of interpretation of scores:**1. >25 – Facility can initiate community ART distribution
2. <25 – Facility to review and implement the recommendations provided. To be reassessed after implementing recommendations
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| **Assessors recommendations:** |
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| **Final assessment outcome:** |
| Facility can initiate community ART distribution Facility to implement assessors recommendations and be re-assessed thereafter |
| **Names of assessors:**  | **Signature of assessors:** | **Name of health facility manager:****Signature of health facility manager:** |