

## **Uganda Community Based Health Care Association**

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## ACCREDITATION CHECKLIST FOR UCBHCA MEMBER NGO HEALTH FACILITIES

1. Organization Backgrour	nd Information
Name of Health	
Unit/Organization	
Founding Year	
2. Location and Address of	f the organization/health facility
Parish	
Sub-county	
Health Sub-district	
District	
Postal Address	
Physical location of HC Facility	
Telephone number(s)	
Fax number	
E-mail	
Website	
3. Population served	
4. Type of organization, af	filiation, level of health facility
4.1 Type of organization	Community Based Organization / Non-Governmental
	Organization/Private Company/Faith Based Organization
4.2 Organization is affiliated to	
4.3 Level of health facility	
5. Organization Represent	ative Contact person
5.1 Names of In charge	
5.2 Title	
5.3 Telephone number	
5.4 E-mail Address	

## 6. Legal Registration of the organization/health facility

(a) Which regulating body is the organization/health facility registered with? Tick that apply all.
6.1 The Uganda Medical and Dental Practitioners Council/Ministry of Health
6.2 The Allied Health Professionals Council/Ministry of Health
6.3 The Nurses and Midwives Council/Ministry of Health
6.4 The National NGO Board/Ministry of Internal Affairs
6.5 The Registrar of Companies/Uganda Bureau of Registration Services
6.6 District Local Government
(b) Isthe organization/license /certificate of registration renewed? Yes/No
(c) When was certificate of registration/license renewed?
(d)Which professional body is your health facility registered with?
7. Governance, Leadership and management
(a) Governance and Leadership
7.1Does the organization have Board of Directors? Yes/No
7.2Does the organization have health unit management committee? Yes/No
7.3 Does the board of directors conduct regular meetings at least every three months?Yes/No
7.4 Does the staff have monthly meetings? Yes/No
7.5. Does facility have a feedback mechanism (suggestion box)? Yes/No if no why?
7.6. Does facility have referral mechanism? Yes/No if no why

## (b)Human Resource Capacity

What category of staff does the organization have?

Cadre	Number	Full-time	Part-time	Qualification
Medical Officers				
Dentists				
Pharmacists/dispensers				
Radiologists				
Radiographers				
Midwives				
Nurses				
Medical Clinical Officers				
Laboratory Technologists				
Laboratory Technicians				
Laboratory Assistants				
Administrator/Administrative Assistant				
Records Officer/Assistant				
Accountants				
Cashiers/Accounts Assistants				
Counselors				

Physiotherapists			
Orthopedic Officers			
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(c) Funding and financial management

(i) What are sources of funds for operating the facility?

- Service fee for services or medicines offered.
- Membership /subscriptions fee contributions.
- Government subsidies such as Primary Health Fund (PHC).
- Donor/development agency funding.

Donot/development agency funding.
Bank Loan.
Others
(ii) Does the facility have bank account in the name of the facility with authorized legal representative
persons of the facility? Yes/No
(iii) Does the facility keep financial records with appropriate book keeping principles? Yes/No
(iv) Does the facility have audited financial reports audited by qualified professional accountant/auditing
firm? Yes/No
(d) Inventory management
Does the organization have records of supplies, medicines, reagents, equipment? Yes/No
(e) Organization Policy documents
Does the organization have the following policy documents in place?
(i) Constitution/Articles and memorandum of Association
(ii)Human resource policy
(iii) Financial policy
(iv) Procurement policy
(v) Ministry of Health guidelines (Clinical Guidelines,)
(vi) Others
(f) Health Management Information System (HMIS) and Reports
(i) Does the facility have patient registers? Yes/No
(ii) Does the facility submit monthly HMIS reports to the district health office? Yes/No
8. Services offered by the organization
(a) Facility- based services

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(b) Community –based services
9. Infrastructure and equipment
(a) Buildings appearance
(i) Does the facility have clean, tidy and attractive appearance of walls, floor and roof? Yes/No
(ii) Does the facility of have adequate ventilation and lightening? Yes/No
(iii) Does the facility have privacy in examination room, treatment room, theatre, and laboratory and
counseling rooms Yes/No
(iv). Does the facility have ample space for easy movement? Yes/No
(v) does facility have mortuary? Yes/No
(b) Water supply Is there a reliable and clean supply ofwater from a protected water source?Yes/No
(c) Latrines/toilets (i) Does the facility have functional clean latrines /toilets? Yes/No
(d) Hand washing facilities  Does the facility have hand washing facilities in examination/consultation room, treatment rooms, delivery rooms/labour ward, and laboratory/theatre? Yes/No
(e) Waste disposal facilities  Does the facility have the following waste disposal facilities?  (i) Non-medical wastes bins? Yes/No
(f) Professional Equipment  (i) Does the facility have basic diagnostic equipment such as BP machine, stethoscope, clinical thermometer, patella hammer, tongue depressor torch, weighing scale? Yes/No
(ii) Does the facility have basic nursing care/midwifery equipment such as treatment trays, trolleys, kidney dishes, bowels, galley pots, drums for swabs, dressing forceps? Yes/No
(iii) How often do you get Officer from Ministry of Health national level visiting your facility?

(g) Health facility Challenges (1) What are your most pressing challenges please rank them?
(2) What do you think are some of the possible solutions to your challenges?
(h) Your question 1. Do you have any question regarding the above? 2. Would like to say any thing else?
Thank you very much for your time
Recommendations
Approved as UCBHCA Member/ Not approved as UCBHCA Member.  If not approved, reasons not approved
Signed by: Date: