

Annex 1: survey questionnaire							
WASH FIT - WASH IN HEALTH FACILITY ASSESSMENT TOOL							
Name of project			Initial comments on this evaluation				
Name of the health structure							
Name of the evaluator							
Date							
Time							
GPS coordinate							
Facility inpatient bed capacity							
		Ranking					
1. IPC WASH COMMITTEE STRUCTURE	0% Not available	25% Below standard	50% Acceptable Standard	100% Meet full requirements	Score	Reason of not achieving the set standards & Indicators	Corrective measures technical recommendation
Does the IPC committee include both doctors/clinicians, nurses, PHO, lab tech and hospital admin in charge?							
Does the IPC committee have a weekly meeting to discuss IPC issues of the facility?							
Are senior facility leadership part of the IPC committee?							

Are cleaners and waste managers part of the IPC committee of the facility?							
Does the IPC committee have clearly defined IPC WASH objectives?							
Does the facility have a budget for running IPC WASH activities?							
Does the facility have IPC WASH partner							
Which donor is funding the IPC WASH activity in the facility?							
Does the IPC committee have a guided TOR							
				Average		\	
Remarks on IPC/WASH committee							
		Ranking					
2. STAFF MANAGEMENT	0% Not available	25% Below standard	50% Acceptable	100% Meet full requirements	Score	Reason	Corrective measures technical recommendation
Does each of the ward have assigned cleaning staff?							
Does the facility have IPC /WASH technical person that oversees IPC WASH activities in the facility?							
Does the facility have trained dedicated Health care waste manager?							

Have the IPC/WASH supervisor undergone technical IPC/WASH TOT training?							
Are IPC /WASH staff sensitized about PEP Kit in case of needle prick on Job mostly cleaners and waste managers?							
Do the cleaners and waste managers Staff have writing and signed job descriptions?							
				Average		\	
Remarks on staff management							
		Ranking					
3.GUIDELINES AND SOP's	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements	Score	Reason	Corrective measures technical recommendation
Does the facility have IPC /WASH guidelines, SOPs and step by step posters available and post on wards?							
Is the WASH /IPC SOPs made available to all staff and orientation on the use done?							
Do the IPC/WASH staff follow the SOP for managing infection prevention and control within the facility?							

				Average		\	
Remarks on guidelines and SOPs							
		Ranking					
4.IPC WASH SUPPLIES	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements	Score	Reason	Corrective measures technical recommendation
Does the facility have IPC/WASH supplies, consumables and non-consumables available at all times?							
Does the facility have waste bins/containers to properly manage general waste, non-infectious waste and infectious waste?							
Does the facility have available soap all times for hand washing in all wards?							
Does the facility have hand sanitizer for hand hygiene for medical staff in all the wards?							
Does the facility have light PPE (examination gloves, cover coat and noise mask available all times?							
Does the facility have PEP kit available as contingency stock to							

handle infectious suspect case?							
Does the facility have a N95 noise mask, coverall, heavy duty rubber gloves, gumboot, Apron, head hoods, googles, examination gloves and face shield?							
Does the facility have calcium hypochlorite (chlorine) HTH 55-70%?							
				Average		\	
Remarks on WASH supplies							
		Ranking					
5. INFRASTRUCTURE COMPLIANCE	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements	Score	Reason	Corrective measures technical recommendation
Does the facility have a dedicated isolation ward/room for cohorting patients with similar pathogens?							
Is the facility prone to flooding during raining season?							
Is the floor of the wards cemented or tiled in good condition to enhance cleaning and disinfection?							

Does the facility have a 24/7 running water service at all times/							
Are the wards designed with good ventilation adequate air control to avoid cross infection?							
Is the facility having a good ceiling to prevent droplets from roof in the wards?							
Does the facility have a power supply and a backup power system?							
Does the facility have adequate sanitation facility?							
Does the facility have a fence and a gate to prevent animals entraining the facility?							
				Average		\	
Remarks on infrastructure compliance							
		Ranking					
6.TYPE OF WATER SOURCE	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements	Score	Reason	Corrective measures technical recommendation
Does the facility have a functional borehole with motor pump?							
Does the facility have a functional borehole with functional hand pump?							

Does the facility have protected Well as its main source?							
Does the facility depend on water trucking?							
Is the water source more than 30 meters away from sanitation facility?							
				Average		\	
Remarks on types of water source							
		Ranking					
7. TYPE OF TRAINING RECEIVED	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements	Score	Reason	Corrective measures technical recommendation
Have the staff undergone IPC WASH training?							
How many staff are trained on IPC WASH?							
Was the training EVD specific?							
How many days was the IPC WASH training?							
Does the training content cover comprehensive universal precaution on IPC WASH not only limited to EVD?							
How many of the staff have undergone IPC WASH TOT training?							
How frequent do the staff undergo IPC/WASH refresher training?							
				Average			

Remarks on types of training received							
		Ranking					
8. WATER SUPPLY (Quantity and Quality)	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements	Score	Reason	Corrective measures technical recommendation
Is the water in the health facility always treated to ensure it is safe for drinking?							
Does the treated drinking water meet the recommended FRC range?							
Does the water in the facility meet the recommended Turbidity measurement range?							
Does the facility conduct quarterly bacteriological contamination test on the facility water source?							
Do beneficiaries drink the water?							
Is the water acceptable with no smell, taste or colour?							
Is the water available for patients, staff and caretakers at all times and of sufficient quantity?							
Do the facility have enough storage capacity for minimum 3 days of water to run the facility?							

How often do the facility have shortage of water?							
Does facility have allocated fund for the maintenance of water systems?							
				Average			
Remarks on water supply							
		Ranking					
9. HYGIENE & SANITATION	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements		Reason	Corrective measures technical recommendation
Cleaning procedures							
Does the facility have Protocols guiding on how to clean various wards?							
Do the cleaners/ Hygienist practice 3 bucket cleaning protocol?							
Do the cleaners use detergent/soap when cleaning the wards?							
How often are the wards cleaned?							
Toilets and latrines							
Number of functional toilets							
Is the toilet segregated by gender male/female?							
Hygiene conditions of the toilet							
Does the facility have a separate toilet for EVD suspect patients?							

How far is the toilet from the wards and water point?							
Hand-washing points							
Does the facility have functional hand washing points with running water all times?							
Does the facility have fresh 0.05% chlorine solution for hand washing at EVD holding unit or the Isolation unit?							
Does the facility have soap available all times for hand washing?							
Does the patient/Caretakers and medical staff practice often hand hygiene by hand washing or use hand sanitizer?							
Is the wastewater from the hand washing point connected to a soak away pit?							
Showers							
Does the facility have functional shower and provide adequate privacy when in use?							
Is the shower segregated by gender male/ female?							
Is the facility shower in compliance to the							

minimum standards for a water point?							
Is the shower wastewater connected to a soak away pit?							
Washing areas							
Does the facility in-patient's wards have functional and dedicated washing area?							
Does the facility have linen drying lines for in-patients and care takers?							
How far is the washing area from the water source?							
Is the washing area waste water connected to a soak away pit?							
Drainage systems							
Does the facility drainage gets flooded during rains and create pool of stagnant water for mosquito breeding site?							
Are the facility drainage choked?							
				Average			
Remarks on hygiene and sanitation							
		Ranking					
10. MEDICAL WASTE MANAGEMENT	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements		Reason	Corrective measures technical recommendation

General							
Does the facility have a labeled and color-coded waste bin?							
Do the medical staff practice waste segregation at the wards?							
Sharps waste							
Are safety boxes available for sharp waste management at all times in the wards?							
Does each ward have a dedicated safety box for managing sharp waste?							
Are the safety box of sharp collected when the box is 3/4 full?							
Is the sharp waste managed properly according protocol by high temperature incineration to melt the sharp or by encapsulation?							
Soft contaminated waste							
Does the facility have a labeled and color-coded waste bins for managing infectious soft waste?							
Are the soft contaminated waste collected on daily?							
Are the contaminated soft waste bins disinfected after the waste is empty and cleaned before							

bringing it back to the wards?							
Is the infectious soft waste incinerated in a high temperature incinerator to ensure it burns to ashes?							
Organic waste							
Does the facility have a labeled and color-coded waste bins with tight lid for managing organic (placenta) waste?							
Are the organic waste collected on daily?							
Are the organic waste bins disinfected after the waste is empty clean before bringing it back to the wards?							
Are the organic waste managed in a dedicated organic pit with PVC pipe ventilation and screen to avoid flies entering							
Hazardous waste (expired drugs, labor...)							
Does the facility have a dedicated and color-coded bins tight lid for managing hazardous waste?							

Does the facility follow protocols on final treatment and disposal of hazardous waste							
Waste zone							
Does the facility have a dedicated waste management area?							
Does the facility have a temporary storage area within the waste area for storage of hazardous waste to wait for approval of disposal according protocol?							
Does the waste area have water point and washing area for disinfection and cleaning of waste bins?							
How is the hygiene condition of the waste management area?							
				Average			
Remarks on medical waste management							
		Ranking					
11. VECTOR CONTROL	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements		Reason	Corrective measures technical recommendation
Does the facility carry out indoor residual spraying quarterly?							
Are mosquito nets distributed and							

installed on all inpatient beds?							
Does the facility have mosquito breeding sites?							
Does the facility have mosquito screens for vectors on windows							
				Average			
Remarks on vector control							
		Ranking					
12. IDSR Capacities at health facility level	0% Not available	25% Below standard	50% Acceptable standard	100% Meet full requirements		Reason	Corrective measures technical recommendation
IDSR case definition posted in the OPD							
IDSR technical guidelines available in OPD							
Presence of IDSR weekly reporting forms							
Presence of OPD register							
Presence of functional EWARS /IDSR phone							
Presence of solar power banks at the facility level							
Does the HF submit weekly IDSR reports regularly and timely?							
				Average			

Remarks on IDSR capacities							
FINAL REMARKS ON THIS EVALUATION							
SUMMARY OF RESULTS FOR							
Evaluation date							
1. IPC WASH COMMITTEE STRUCTURE							
2. STAFF MANAGEMENT							
3. GUIDELINES AND SOP's							
4. IPC WASH SUPPLIES							
5. INFRASTRUCTURE COMPLIANCE							
6. TYPE OF WATER SOURCE							
7. TYPE OF TRAINING RECEIVED							
8. WATER SUPPLY (Quantity and Quality)							
9. HYGIENE & SANITATION							
10. MEDICAL WASTE MANAGEMENT							
11. VECTOR CONTROL							
12. IDSR capacities at health facility level							
AVERAGE SCORE							