

## Inspection - Weekly 274 Checklist

## 274 Inspection \_ Clinics - Checklist

Item #	Prompt	Responses	Comments
1	1. CLINICS, OFFICE & SURROUNDING	(X) Yes	
		( ) No	
		( ) N/A	
2	Walkways- Free of obstruction	() Yes	
		( ) No	
		( ) N/A	
3	Walkways- Free of spillage	( ) Yes	
		( ) No	
		( ) N/A	
4	Walkways - Does it require cleaning	( ) Yes	
		( ) No	
_		( ) N/A	
5	Work Area- Floor clean and tidy	() Yes	
		( ) No	
0	Music Anna - Obstantian Franc	( ) N/A	
6	Work Area- Obstruction Free	() Yes	
		( )No ( )N/A	
7	Work Area- Adequate waste disposal place		
1	Work Area- Adequate waste disposal place	()Yes ()No	
		( ) N/A	
8	Work Area- Adequate work space	( ) Yes	
C C		( ) No	
		( ) N/A	
9	Work Area- Does it require cleaning	() Yes	
		( ) No	
		( ) N/A	
10	Walls & Ceilings- In good condition	() Yes	
		( ) No	
		( ) N/A	
11	Walls & Ceilings- Needs repairing	( ) Yes	
		( ) No	
		( ) N/A	
12	Walls & Ceilings- Does it needs cleaning	( ) Yes	
		( ) No	
		( ) N/A	
13	Windows- Clean & Tidy	() Yes	
		( ) No	
11	Windows Doos It Dogwing Closning?	( ) N/A	
14	Windows- Does It Require Cleaning?	() Yes	
		( )No ( )N/A	
15	Lockers & Shelves- Clean & Tidy	( ) N/A ( ) Yes	[]
10	Londra a onervea- orean a may	() Yes () No	
		( ) N/A	
16	Lockers & Shelves- Stocks neatly stacked up in place	( ) Yes	[]
		( ) No	
		( ) N/A	
17	Lockers & Shelves- Materials neatly stacked up in correct	( ) Yes	
	place	( ) No	<u> </u>
		( ) N/A	
18	Lockers & Shelves- Does it require cleaning?	() Yes	
	·	( ) No	L]
		( ) N/A	

19       Lightings- Natural good       ( ) Yes       ( ) No         20       Lightings- Artificial good       ( ) N/A       ( ) N/A         20       Lightings- Artificial good       ( ) Yes       ( ) N/A         21       Lightings- Any faulty lights requires repairs/change       ( ) Yes       ( ) N/A         21       Lightings- Any faulty lights requires repairs/change       ( ) Yes       ( ) N/A         22       Office Equipment- Computers and computers are well looked after working       ( ) N/A       ( ) N/A         23       Office Equipment- Air conditions working       ( ) N/A       ( ) N/A         24       Office Equipment- Office is well ventilated       ( ) Yes       ( ) N/A         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) N/A       ( ) N/A         26       Electrical Appliances- Do they require retest/tagging       ( ) No       ( ) No
20       Lightings- Artificial good       ( ) N/A         21       Lightings- Any faulty lights requires repairs/change       ( ) N/A         21       Lightings- Any faulty lights requires repairs/change       ( ) Yes         ( ) No       ( ) No         ( ) NA       ( ) No         ( ) NA       ( ) No         ( ) N/A       ( ) NA         26
20       Lightings- Artificial good       ( ) Yes
21       Lightings- Any faulty lights requires repairs/change       ( ) No         21       Lightings- Any faulty lights requires repairs/change       ( ) Yes         ( ) No       ( ) No         ( ) N/A       ( ) No         22       Office Equipment- Computers and computers are well looked after working       ( ) No         23       Office Equipment- Air conditions working       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) No         ( ) No       ( ) No         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
21       Lightings- Any faulty lights requires repairs/change       ( ) N/A         21       Lightings- Any faulty lights requires repairs/change       ( ) Yes         22       Office Equipment- Computers and computers are well looked after working       ( ) No         23       Office Equipment- Air conditions working       ( ) Yes         23       Office Equipment- Air conditions working       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) No         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
21       Lightings- Any faulty lights requires repairs/change       ( ) Yes         22       Office Equipment- Computers and computers are well       ( ) No         22       Office Equipment- Computers and computers are well       ( ) Yes         23       Office Equipment- Air conditions working       ( ) No         23       Office Equipment- Air conditions working       ( ) No         24       Office Equipment- Office is well ventilated       ( ) No         24       Office Equipment- Office is well ventilated       ( ) No         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
22       Office Equipment- Computers and computers are well       ( ) No         23       Office Equipment- Air conditions working       ( ) Yes         23       Office Equipment- Air conditions working       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) Yes         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
22       Office Equipment- Computers and computers are well looked after working       ( ) Yes         23       Office Equipment- Air conditions working       ( ) Yes         23       Office Equipment- Air conditions working       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) Yes         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
22       Office Equipment- Computers and computers are well       ( ) Yes         looked after working       ( ) No         23       Office Equipment- Air conditions working       ( ) Yes         23       Office Equipment- Air conditions working       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) Yes         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
looked after working       ( ) No         23       Office Equipment- Air conditions working       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) Yes         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
<ul> <li>23 Office Equipment- Air conditions working         <ul> <li>( ) N/A</li> <li>( ) No</li> <li>( ) N/A</li> </ul> </li> <li>24 Office Equipment- Office is well ventilated         <ul> <li>( ) No</li> <li>( ) NA</li> <li>( ) NA</li> </ul> </li> <li>25 Electrical Appliances- Portable electrical equipment in good condition         <ul> <li>( ) No</li> <li>( ) No</li> <li>( ) No</li> <li>( ) NA</li> </ul> </li> <li>26 Electrical Appliances- Do they require retest/tagging         <ul> <li>( ) Yes</li> <li>( ) Yes</li> <li>( ) No</li> <li>( ) N/A</li> </ul> </li> </ul>
23       Office Equipment- Air conditions working       ( ) Yes         24       Office Equipment- Office is well ventilated       ( ) No         24       Office Equipment- Office is well ventilated       ( ) Yes         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
24       Office Equipment- Office is well ventilated       ( ) N/A         24       Office Equipment- Office is well ventilated       ( ) Yes         ( ) No       ( ) N/A         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) Yes         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
24       Office Equipment- Office is well ventilated       ( ) Yes         25       Electrical Appliances- Portable electrical equipment in good condition       ( ) No         26       Electrical Appliances- Do they require retest/tagging       ( ) Yes
<ul> <li>25 Electrical Appliances- Portable electrical equipment in good condition</li> <li>26 Electrical Appliances- Do they require retest/tagging</li> <li>() No</li> <li>() No</li></ul>
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good condition     ( ) No       ( ) N/A       26     Electrical Appliances- Do they require retest/tagging       ( ) Yes
26 Electrical Appliances- Do they require retest/tagging () Yes
26 Electrical Appliances- Do they require retest/tagging () Yes
( ) NO
( ) N/A
27 Ventilation- Good clean air free of smoke and dust () Yes
() No
( ) N/A
28 PPE- Safety boots & gum boots () Yes
( ) No
( ) N/A
29 PPE- Hard Hats are in stock without defects () Yes
( ) No
( ) N/A
30 PPE- Overalls & Safety Vest are adequately supplied () Yes
( ) No
31 PPE- Safety Glasses are in stock without defects ( ) Yes
, ( )
( ) No ( ) N/A
32 PPE- Hand Gloves are in stock without defects () Yes
( ) No
( ) N/A
33 PPE- Any sign of wear and tear () Yes
( ) No
( ) N/A
34   Fire Devices- Smoke detectors installed   ( ) Yes
( ) No
( ) N/A
35 Fire Devices- Fire extinguishers installed () Yes
( ) No ( ) N/A
36 Fire Devices- Any faults detected () Yes
() No
( ) N/A
37 Chemicals- MSDS in place () Yes
( ) No
( ) N/A
38 Chemicals- Stored in containers ( ) Yes
( ) No
( ) N/A

39       Chemicale-Are they Expired       ()       Yes         40       House Keeping-Tolets Clean       ()       NA         41       House Keeping-Tolets Clean       ()       NA         41       House Keeping-Adequate rubbish disposal bins       ()       Yes       ()         42       House Keeping-Regular cleaning system       ()       NA       ()         43       House Keeping-Does it require cleaning?       ()       Yes       ()         44       Sharps-Containers provided       ()       NA       ()         45       Sharps-Containers provided       ()       NA       ()         46       Sharps-Ary needle prick injunes/incidents       ()       NA       ()         47       Starcase- Free of obstruction & fall       ()       NA       ()         48       Slaircase- Free of obstruction & fall       ()       NA       ()         49       Clinic Environment(Outside)- Clean & tidy       ()       NA       ()         41       Wator & Wator & Wator Filters- Is wator sampling dono on monthly       ()       NA       ()         42       Linic Environment(Outside)- Flower gardens tidy &       ()       NA       ()       ()         43       Slaircase- Han	Item #	Prompt	Res	sponses	Comments
Image: Construction of the second of the	39	Chemicals- Are they Expired	(	) Yes	
40       House Keeping- Toliets Clean       ()       NA         41       House Keeping- Regular dubinh disposal bins       ()       NA         41       House Keeping- Regular duaning system       ()       NA         42       House Keeping- Regular duaning system       ()       NA         43       House Keeping- Does It require duaning?       ()       NA         44       Sharps- Containers provided       ()       NA         45       Sharps- Any needle prick injuries/incidents       ()       NA         46       Sharps- Are they adequate sharp containers?       ()       NA         47       Staircase- Firee of obstruction & fail       ()       Yes         48       Staircase- Firee of obstruction & fail       ()       NA         49       Clinic Environment(Coutaide)- Clean & tidy       ()       NA         40       Clinic Environment(Coutaide)- Flower gardens tidy &       ()       Na         51       Water & Water Filters- Is it safe for ditriking       ()       Na         52       Safety & Medical Notice Board- Are they been updated       ()       Na         53       Safety & Medical Notice Board- Are they been updated       ()       Na         54       Safety & Medical Notice Board- Are they been					
40       House Keeping-Tollets Clean       ()       Yes         ()       N/A       ()       N/A         41       House Keeping-Adequate rubbish disposal bins       ()       N/A         42       House Keeping-Regular cleaning system       ()       N/A         43       House Keeping-Does it require cleaning?       ()       N/A         44       Sharps-Containors provided       ()       N/A         45       Sharps-Any needle prick injuries/incidents       ()       N/A         46       Sharps-Any needle prick injuries/incidents       ()       N/A         47       Staircase- Free of obstruction & fall       ()       N/A         48       Staircase- Free of obstruction & fall       ()       N/A         49       Clinic Environment(Outside)- Clean & tidy       ()       N/A         40       Staircase- Free of obstruction & fall       ()       N/A         41       Water & Water Filters- is it safe for drinking       ()       N/A         42       Clinic Environment(Outside)- Clean & tidy & ()       N/A       ()         43       Water & Water Filters- is at safe for drinking       ()       N/A         44       Staircase- Free of obstruction & fall       ()       N/A <tr< td=""><td></td><td></td><td>•</td><td>,</td><td></td></tr<>			•	,	
Image: Control of the second of the secon	40	House Keeping- Toilets Clean			
41       House Keeping- Adequate rubbish disposal bins       ()       Yes         42       House Keeping- Regular deaning system       ()       No         43       House Keeping- Does It require cleaning?       ()       Yes         44       Sharps- Containers provided       ()       No         45       Sharps- Any needle prick injuries/incidents       ()       No         46       Sharps- Any needle prick injuries/incidents       ()       No         47       Staircase- Free of obstruction & fall       ()       No         48       Staircase- Free of obstruction & fall       ()       No         49       Clinic Environment(Outside)- Clean & tidy       ()       No         50       Clinic Environment(Outside)- Clean & tidy & ()       Yes       ()         51       Water & Water Filters- Is it safe for drinking       ()       Yes       ()         52       Water & Water Filters- Is anyping done on monthly       ()       Yes       ()         53       Safety & Medical Notice Board- Are there any old notices       ()       No       ()         54       Safety & Medical Notice Board- Are there any old notices       ()       No       ()         54       Safety & Medical Notice Board- Are there any old notices <td< td=""><td></td><td></td><td>•</td><td>,</td><td></td></td<>			•	,	
41       House Keeping- Adequate rubbish disposal bins       ()       Vas       ()         42       House Keeping- Regular cleaning system       ()       NA         43       House Keeping- Coosi it require cleaning?       ()       NA         44       Sharps- Containers provided       ()       NA         45       Sharps- Any needle prick injuries/noidentis       ()       NA         46       Sharps- Are they adequate sharp containers?       ()       NA         47       Staircase- Free of obstruction & fall       ()       NA         48       Staircase- Free of obstruction & fall       ()       NA         49       Clinic Environment(Outside)- Flower gardens tidy &       ()       NA         51       Water & Water Filters- Is it safe for drinking       ()       Yes         52       Water & Water Filters- Is at safe for drinking       ()       NA         53       Water & Water Filters- Is water sampling done on monthly       ()       Yes         54       Safety & Medical Notice Board- Are there any old notices       ()       NA         54       Safety & Medical Notice Board- Are there any old notices       ()       NA         55       Safety & Medical Notice Board- Are there any old notices       ()       NA				-	
42       House Keeping- Regular cleaning system       ()       NA         43       House Keeping- Does it require cleaning?       ()       NA         43       House Keeping- Does it require cleaning?       ()       NA         44       Sharps- Containers provided       ()       NA         45       Sharps- Any needle prick injuries/incidents       ()       NA         46       Sharps- Are they adequate sharp containers?       ()       NA         47       Staircase- Free of obstruction & fail       ()       NA         48       Staircase- Hand raits intot       ()       NA         49       Clinic Environment/Outside)- Flower gardens tidy &       ()       NA         49       Clinic Environment/Outside)- Flower gardens tidy &       ()       NA         51       Water & Water Filters- Is water sampling done on monthy       ()       NA         52       Water & Water Filters- Is water sampling done on monthy       ()       NA         53       Safety & Medical Notice Board- Are they been updated       ()       NA         54       Safety & Medical Notice Board- Are they neat and tidy and in-order       ()       NA         55       Safety & Medical Notice Board- Are they neat and tidy and in-order       ()       NA	41	House Keening. Adequate rubbish disposal bins			
42       House Keeping- Regular cleaning system       ()       NA         43       House Keeping- Does it require cleaning?       ()       NA         44       Sharps- Containers provided       ()       NA         45       Sharps- Any needle prick injuries/incidents       ()       NA         46       Sharps- Are they adequate sharp containers?       ()       NA         47       Staircase- Free of obstruction & fall       ()       NA         48       Staircase- Free of obstruction & fall       ()       NA         49       Clinic Environment/Outside)- Clean & lidy       ()       NA         40       Staircase- Free of obstruction & fall       ()       NA         41       Staircase- Free of obstruction & fall       ()       NA         42       No       ()       NA         43       Staircase- Free of obstruction & fall       ()       NA         44       Staircase- Free of obstruction & fall       ()       NA         45       Staircase- Free of obstruction & fall       ()       NA         46       Staircase- Free of obstruction & fall       ()       NA         47       Staircase- Free of obstruction & fall       ()       NA         48       Stairc		House Reeping- Adequate rubbish disposal bins	•	,	
42       House Keeping- Regular cleaning system       ()       Yas         43       House Keeping- Does it require cleaning?       ()       NA         44       Sharps- Containers provided       ()       NA         44       Sharps- Any needle prick injuries/incidents       ()       NA         45       Sharps- Are they adequate sharp containers?       ()       NA         46       Sharps- Are they adequate sharp containers?       ()       NA         47       Staircase- Free of obstruction & fail       ()       Yes         48       Staircase- Free of obstruction & fail       ()       Yes         49       Clinic Environment/Outside)- Flower gardens tidy &       ()       NA         40       Clinic Environment/Outside)- Flower gardens tidy &       ()       NA         51       Water & Water Filters- Is it safe for drinking       ()       Yes         52       Water & Water Filters- Is it safe for drinking       ()       NA         53       Water & Water Filters- Is it safe for drinking       ()       NA         54       Safety & Medical Notice Board- Are they heen updated       ()       NA         55       Safety & Medical Notice Board- Are they neat and tidy and       ()       NA         56       Saf					
43       House Keeping- Does it require cleaning?       Yes         44       Sharps- Containers provided       No         44       Sharps- Containers provided       No         45       Sharps- Any needle prick injuries/incidents       No         46       Sharps- Are they adequate sharp containers?       Yes         47       Staircase- Free of obstruction & fall       Yes         48       Staircase- Free of obstruction & fall       Yes         49       Clinic Environment(Outside)- Clean & tidy       Yes         49       Clinic Environment(Outside)- Clean & tidy       Yes         40       No       No         51       Water Filters- Is the safe for drinking       Yes         52       Water Filters- Is water sampling done on monthity       Yes         54       Safety & Medical Notice Board- Are they neat and tidy and       Yes         55       Safety & Medical Notice Board- Are they neat and tidy and       Yes         56       Safety & Medical Notice Board- Are they neat and tidy and       Yes         57       Safety & Medical Notice Board- Are they neat and tidy and       Yes         58       Safety & Medical Notice Board- Are they neat and tidy and       Yes         59       DangerousControlled Drugs- Are been checked       No	40	House Keeping, Regular cleaning system	•		
43       House Keeping- Does it require cleaning?       Na         44       Sharps- Containers provided       Na         44       Sharps- Any needle prick injuries/incidents       Na         45       Sharps- Any needle prick injuries/incidents       Na         46       Sharps- Are they adequate sharp containers?       Yes         47       Staircase- Free of obstruction & fall       Yes         48       Staircase- Free of obstruction & fall       Yes         49       Clinic Environment(Outside)- Clean & tidy       Yes         49       Clinic Environment(Outside)- Flower gardens tidy &       Yes         40       Na       Na         51       Water & Water Filters- Is it safe for drinking       Yes         51       Water & Water Filters- Is it safe for drinking       Na         52       Water & Water Filters- Is it safe for drinking       Na         53       Water & Water Filters - Dose the filters need to be       Yes         54       Safety & Medical Notice Board- Are there any old notices       Yes         55       Safety & Medical Notice Board- Are there any old notices       Yes         56       Safety & Medical Notice Board- Are there any old notices       Yes         57       Z. CLINICS       Na         <	42	nouse Reeping-Regular cleaning system	•	,	
43       House Keeping: Does it require cleaning?       Yes         (1)       NA         44       Sharps- Containers provided       Yes         (1)       NA         45       Sharps- Any needle prick injuries/incidents       Yes         (1)       NA         46       Sharps- Are they adequate sharp containers?       Yes         (1)       NA         47       Staticcase- Free of obstruction & fall       Yes         (1)       NA         48       Staircase- Free of obstruction & fall       Yes         (1)       NA         48       Staircase- Hand rails intact       Yes         (1)       NA         49       Clinic Environment(Outside)- Clean & tidy       Yes         (1)       NA         50       Clinic Environment(Outside)- Flower gardens tidy &       Yes         (1)       NA         51       Water & Water Filters- Is it safe for dinking       Yes         (1)       NA         52       Water & Water Filters- Is water sampling done on monthly       Yes         (2)       NA         53       Safety & Medical Notice Board- Are thery any old notices       NA         54       Safety & Medic				-	
44       Sharps- Containers provided       ()       No         45       Sharps- Any needle prick injuries/incidents       ()       Yes       ()         46       Sharps- Are they adequate sharp containers?       ()       Yes       ()         46       Sharps- Are they adequate sharp containers?       ()       No       ()         47       Staircase- Free of obstruction & fail       ()       No         48       Staircase- Free of obstruction & fail       ()       No         49       Clinic Environment(Outside)- Clean & tidy       ()       Yes         49       Clinic Environment(Outside)- Clean & tidy       ()       No         50       Clinic Environment(Outside)- Clean & tidy & ()       Yes       ()         51       Water Filters- Is it safe for drinking       ()       No         52       Water Filters- Is it safe for drinking       ()       Yes         53       Water & Water Filters- Is water sampling done on monthly       ()       No         54       Safety & Medical Notice Board- Are there any oid notices       ()       No         55       Safety & Medical Notice Board- Are there any oid notices       ()       Yes         54       Safety & Medical Notice Board- Are there any oid notices       () <td< td=""><td>40</td><td></td><td></td><td></td><td></td></td<>	40				
44       Sharpa- Containers provided       ()       N/A         45       Sharpa- Ary needle prick injuries/incidents       ()       N/A         46       Sharpa- Are they adequate sharp containers?       ()       N/A         47       Staircase- Free of obstruction & fall       ()       N/A         48       Staircase- Free of obstruction & fall       ()       N/A         49       Clinic Environment(Outside)- Clean & tidy       ()       N/A         49       Clinic Environment(Outside)- Clean & tidy       ()       N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A         51       Water & Water Filters- Is water sampling done on monthly       ()       Yes       ()         52       Vester & Water Filters- Is water sampling done on monthly       ()       Yes       ()         53       Water & Water Filters- Is water sampling done on monthly       ()       ()       N/A         54       Safety & Medical Notice Board- Are there any old notices       ()       N/A         55       Safety & Medical Notice Board- Are they neat and tidy and       ()       N/A         56       Safety & Medical Notice Board- Are they neat and tidy and       ()       N/A         57       Z. LLINCS	43	House Keeping- Does it require cleaning?	•	,	
44       Sharps- Containers provided       () Yes         (1) NA       () NA         45       Sharps- Ary needle prick injuries/incidents       () NA         46       Sharps- Are they adequate sharp containers?       () NA         46       Sharps- Are they adequate sharp containers?       () NA         47       Staircase- Free of obstruction & fall       () Yes         (1) NA       () NA         48       Staircase- Hand rails intact       () NA         49       Clinic Environment/Outside)- Clean & tidy       () NA         49       Clinic Environment/Outside)- Flower gardens tidy &       () Yes         50       Clinic Environment/Outside)- Flower gardens tidy &       () Yes         51       Water Filters- Is it safe for drinking       () NA         52       Water Filters- Is water sampling done on monthly       () Yes         53       Water A Water Filters- Is water sampling done on monthly       () NA         54       Safety & Medical Notice Board- Are there any oid notices       () NA         55       Safety & Medical Notice Board- Are there any oid notices       () NA         56       Safety & Medical Notice Board- Are there any oid notices       () NA         57       Z. CLINICS       () NA         58       Da				-	
45       Sharps- Any needle prick injuries/incidents       ()       N/A         45       Sharps- Are they adequate sharp containers?       ()       N/A         46       Sharps- Are they adequate sharp containers?       ()       N/A         47       Staircase- Free of obstruction & fail       ()       Yes       ()         47       Staircase- Free of obstruction & fail       ()       Yes       ()         48       Staircase- Hand rails intact       ()       Yes       ()         49       Clinic Environment(Outside)- Clean & tidy       ()       Yes       ()         49       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A       ()         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A       ()         51       Water Filters- Is it safe for drinking       ()       Yes       ()         61       N/A       ()       N/A       ()         52       Water & Water Filters- Is water sampling done on monthly       ()       Yes       ()         53       Safety & Medical Notice Board- Are there any old notices       ()       N/A       ()         54       Safety & Medical Notice Board- Are there any old notices       ()       N/A       ()     <					
45       Sharps- Any needle prick injuries/incidents       ()       N/A         46       Sharps- Are they adequate sharp containers?       ()       N/A         47       Staircase- Free of obstruction & fall       ()       N/A         48       Staircase- Free of obstruction & fall       ()       N/A         49       Clinic Environment(Outside)- Clean & Itdy       ()       N/A         49       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A         51       Water Fliters- Is it safe for drinking       ()       N/A         52       Water & Water Fliters- Is water sampling done on monthly       ()       Yes       ()         53       Medical Notice Board- Are there any old notices       ()       N/A       ()         54       Safety & Medical Notice Board- Are there any old notices       ()       N/A       ()         55       Safety & Medical Notice Board- Are there any old notices       ()       N/A       ()         57       2. CLINICS       ()       N/A       ()       ()         58       Balgerous/Controlled Drugs- Are been checked       ()       N/A       ()         58       Dal	44	Sharps- Containers provided	•	,	
45       Sharps- Any needle prick injuries/incidents       () Yes         () N/A       () N/A         46       Sharps- Are they adequate sharp containers?       () N/A         47       Staircase- Free of obstruction & fall       () N/A         47       Staircase- Free of obstruction & fall       () N/A         48       Staircase- Free of obstruction & fall       () N/A         48       Staircase- Hand rails intact       () N/A         49       Clinic Environment/Outside)- Clean & tidy       () N/A         49       Clinic Environment/Outside)- Flower gardens tidy &       () N/A         50       Clinic Environment/Outside)- Flower gardens tidy &       () N/A         51       Water & Water Filters- Is it safe for drinking       () N/A         52       Water & Water Filters- Is water sampling done on monthly       () Yes         53       Water & Water Filters- Is water sampling done on monthly       () N/A         54       Safety & Medical Notice Board- Have they been updated       () N/A         55       Safety & Medical Notice Board- Are there any old notices       () N/A         56       Safety & Medical Notice Board- Are there any old notices       () N/A         57       2. CLINICS       () N/A         58       Dangerous/Controlled Drugs- Are bee				-	
46       Sharps- Are they adequate sharp containers?       ()       No         47       Staircase- Free of obstruction & fall       ()       Yes       ()         47       Staircase- Free of obstruction & fall       ()       Yes       ()         48       Staircase- Hand rails intact       ()       No       ()         49       Clinic Environment(Outside)- Clean & tidy       ()       No       ()         49       Clinic Environment(Outside)- Flower gardens tidy &       ()       No       ()         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       Yes       ()         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       Yes       ()       No         51       Water & Water Filters- Is it safe for drinking       ()       Yes       ()       No         52       Water & Water Filters- Dose the filters need to be       ()       NA       ()       Ni/A         54       Safety & Medical Notice Board- Are there any old notices       ()       No       ()       Ni/A         55       Safety & Medical Notice Board- Are they neat and tidy and       ()       Yes       ()       Ni/A         56       Safety & Medical Notice Board- Are they neat and tidy and       ()			(	) N/A	
46       Sharps- Are they adequate sharp containers?       ()       N/A         47       Staircase- Free of obstruction & fall       ()       N/A         47       Staircase- Free of obstruction & fall       ()       N/A         48       Staircase- Hand rails intact       ()       N/A         49       Clinic Environment(Outside)- Clean & tidy       ()       Yes         ()       N/A       ()       N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       Yes         ()       N/A       ()       N/A         51       Water & Water Filters- Is it safe for drinking       ()       N/A         52       Water & Water Filters- Is water sampling done on monthly       ()       Yes         53       Water & Water Filters- Is water sampling done on monthly       ()       N/A         54       Safety & Medical Notice Board- Are they been updated       ()       Yes         ()       N/A       ()       N/A         55       Safety & Medical Notice Board- Are they neat and tidy and ()       ()       Yes         ()       N/A       ()       N/A         56       Safety & Medical Notice Board- Are they neat and tidy and ()       Yes       ()         <	45	Sharps- Any needle prick injuries/incidents	(	) Yes	
46       Sharps- Are they adequate sharp containers?       () Yes         (1)       No         (2)       No         (3)       Staircase- Free of obstruction & fail       () Yes         (4)       Yes       () N/A         (5)       No       () N/A         (6)       N/A       () N/A         (7)       Staircase- Free of obstruction & fail       () Yes         (1)       N/A       () N/A         48       Staircase- Hand rails intact       () Yes         (1)       N/A       () N/A         49       Clinic Environment(Outside)- Clean & tidy       () N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       () N/A         51       Water & Water Filters- Is it safe for drinking       () N/A         52       Water & Water Filters- Is water sampling done on monthly       () Yes         (2)       No       () N/A         53       Water & Water Filters- Dose the filters need to be       () Yes         (7)       No       () N/A         54       Safety & Medical Notice Board- Are there any oid notices       () No         (2)       No       () No         (3)       Medical Notice Board- Are there and tidy and       ()			(	) No	
47       Staircase- Free of obstruction & fail       ()       No         47       Staircase- Free of obstruction & fail       ()       Yes       ()         48       Staircase- Hand rails intact       ()       No       ()         48       Staircase- Hand rails intact       ()       No       ()         49       Clinic Environment(Outside)- Clean & tidy       ()       No       ()         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       Yes       ()         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       Yes       ()         51       Water & Water Filters- Is it safe for drinking       ()       Yes       ()         52       Water & Water Filters- Is water sampling done on monthly       ()       No       ()         53       Water & Water Filters- Dose the filters need to be       ()       No       ()         54       Safety & Medical Notice Board- Are they been updated       ()       No       ()         55       Safety & Medical Notice Board- Are they neat and tidy and       ()       No       ()         56       Safety & Medical Notice Board- Are they neat and tidy and       ()       No       ()         58       Dangerous/Controlled Drugs- Are			(	) N/A	
47       Staircase- Free of obstruction & fall       ()       N/A         47       Staircase- Free of obstruction & fall       ()       Yes       ()         48       Staircase- Hand rails intact       ()       N/A       ()         48       Staircase- Hand rails intact       ()       N/A       ()         49       Clinic Environment(Outside)- Clean & tidy       ()       N/A       ()         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A       ()         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A       ()         51       Water & Water Filters- Is it safe for drinking       ()       N/A       ()         51       Water & Water Filters- Is water sampling done on monthly       ()       N/A       ()         52       Water & Water Filters- Dose the filters need to be       ()       N/A       ()         53       Water & Water Filters- Dose the filters need to be       ()       N/A       ()         54       Safety & Medical Notice Board- Are they been updated       ()       N/A       ()         55       Safety & Medical Notice Board- Are they neat and tidy and in-order       ()       N/A       ()         56       Safety & Medical Not	46	Sharps- Are they adequate sharp containers?	(	) Yes	
47       Staircase- Free of obstruction & fall       ( ) Yes       ( ) N/A         48       Staircase- Hand rails intact       ( ) Ves       ( ) N/A         49       Clinic Environment(Outside)- Clean & tidy       ( ) Yes       ( ) N/A         49       Clinic Environment(Outside)- Clean & tidy       ( ) Yes       ( ) N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) Yes       ( ) N/A         51       Water & Water Filters- Is it safe for drinking       ( ) N/A       ( ) N/A         51       Water & Water Filters- Is water sampling done on monthly       ( ) N/A       ( ) N/A         52       Water & Water Filters- Is water sampling done on monthly       ( ) N/A       ( ) N/A         53       Water & Water Filters- Dose the filters need to be       ( ) N/A       ( ) N/A         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes       ( ) N/A         55       Safety & Medical Notice Board- Are there any old notices       ( ) N/A       ( ) N/A         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) N/A       ( ) N/A         58       Dangerous/Controlled Drugs- Are been checked       ( ) N/A       ( ) N/A         58       Dangerous/Controlled Drugs- Are been checked       ( ) N/A       ( )			(	) No	
48       Staircase- Hand rails intact       ( ) No         49       Clinic Environment(Outside)- Clean & tidy       ( ) No         49       Clinic Environment(Outside)- Clean & tidy       ( ) No         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) No         51       Water & Water Filters- Is it safe for drinking       ( ) No         51       Water & Water Filters- Is it safe for drinking       ( ) Yes         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) No         54       Safety & Medical Notice Board- Have they been updated       ( ) No         55       Safety & Medical Notice Board- Are there any old notices       ( ) No         61       No       ( ) No         63       Safety & Medical Notice Board- Are there any old notices       ( ) No         64       Safety & Medical Notice Board- Are they neat and tidy and       ( ) No         65       Safety & Medical Notice Board- Are they neat and tidy and       ( ) No         66       in-order       ( ) No         67       2. CLINICS       ( ) No         68       Dangerous/Controlled Drugs- Are been checked       ( ) No         ( ) NiA       ( ) NiA			(	) N/A	
48       Staircase- Hand rails intact       ( ) No         49       Clinic Environment(Outside)- Clean & tidy       ( ) Yes         49       Clinic Environment(Outside)- Flower gardens tidy &       ( ) No         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) Yes         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) NA         51       Water & Water Filters- Is it safe for drinking       ( ) NA         51       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) NA         54       Safety & Medical Notice Board- Have they been updated       ( ) NA         55       Safety & Medical Notice Board- Are there any old notices       ( ) NA         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) NA         57       2. CLINICS       ( ) NA         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes	47	Staircase- Free of obstruction & fall	(	) Yes	
48       Staircase- Hand rails intact       ( ) Yes         49       Clinic Environment(Outside)- Clean & tidy       ( ) No         49       Clinic Environment(Outside)- Flower gardens tidy &       ( ) Yes         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) No         51       Water & Water Filters- Is it safe for drinking       ( ) No         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) No         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         55       Safety & Medical Notice Board- Are there any old notices       ( ) No         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) No         57       2. CLINICS       ( ) No         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes			•	,	
48       Staircase- Hand rails intact       ( ) Yes         ( ) N/A         49       Clinic Environment(Outside)- Clean & tidy       ( ) Yes         ( ) N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) N/A         51       Water & Water Filters- Is it safe for drinking       ( ) N/A         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) N/A         54       Safety & Medical Notice Board- Have they been updated       ( ) Neo         55       Safety & Medical Notice Board- Are there any old notices       ( ) Neo         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) Yes         57       2. CLINCS       ( ) N/A         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes					
49       Clinic Environment(Outside)- Clean & tidy       ()       N/A         49       Clinic Environment(Outside)- Clean & tidy       ()       N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A         51       Water & Water Filters- Is it safe for drinking       ()       N/A         51       Water & Water Filters- Is water sampling done on monthly       ()       N/A         52       Water & Water Filters- Is water sampling done on monthly       ()       N/A         53       Water & Water Filters- Dose the filters need to be       ()       N/A         54       Safety & Medical Notice Board- Have they been updated       ()       N/A         55       Safety & Medical Notice Board- Are there any old notices       ()       N/A         56       Safety & Medical Notice Board- Are they neat and tidy and ()       N/A       ()         57       2. CLINICS       ()       N/A         58       Dangerous/Controlled Drugs- Are been checked       ()       N/A         58       Dangerous/Controlled Drugs- Are been checked       ()	48	Staircase- Hand rails intact		,	
49       Clinic Environment(Outside)- Clean & tidy       ( ) Yes         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) N/A         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) N/A         51       Water & Water Filters- Is it safe for drinking       ( ) N/A         51       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         52       Water & Water Filters- Is water sampling done on monthly       ( ) N/A         53       Water & Water Filters- Dose the filters need to be       ( ) N/A         54       Safety & Medical Notice Board- Have they been updated       ( ) Ne         55       Safety & Medical Notice Board- Are there any old notices       ( ) Ne         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) No         57       2. CLINICS       ( ) No         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes					
49       Clinic Environment(Outside)- Clean & tidy       ( ) Yes         50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) Yes         51       Water & Water Filters- Is is afe for drinking       ( ) Yes         51       Water & Water Filters- Is is afe for drinking       ( ) Yes         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) No         63       Water & Water Filters- Dose the filters need to be       ( ) No         64       Safety & Medical Notice Board- Have they been updated       ( ) No         55       Safety & Medical Notice Board- Are there any old notices       ( ) No         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) No         57       2. CLINICS       ( ) No         68       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes			•		
1       No         50       Clinic Environment(Outside)- Flower gardens tidy &       ()       N/A         51       Water & Water Filters- Is it safe for drinking       ()       N/A         51       Water & Water Filters- Is it safe for drinking       ()       N/A         52       Water & Water Filters- Is water sampling done on monthly       ()       Yes         ()       N/A         53       Water & Water Filters- Dose the filters need to be       ()       N/A         53       Water & Water Filters- Dose the filters need to be       ()       N/A         54       Safety & Medical Notice Board- Have they been updated       ()       N/A         55       Safety & Medical Notice Board- Are there any old notices       ()       N/A         56       Safety & Medical Notice Board- Are they neat and tidy and       ()       N/A         57       2. CLINICS       ()       No         ()       N/A       ()       N/A         58       Dangerous/Controlled Drugs- Are been checked       ()       Yes         ()       No       ()       No         ()       No       ()       No         ()       No       ()       No         ()       No	49	Clinic Environment(Outside)- Clean & tidy			
50       Clinic Environment(Outside)- Flower gardens tidy &       ( ) Yes         flowers pruned       ( ) N/A         51       Water & Water Filters- Is it safe for drinking       ( ) Yes         51       Water & Water Filters- Is water sampling done on monthly       ( ) N/A         52       Water & Water Filters- Is water sampling done on monthly       ( ) N/A         53       Water & Water Filters- Dose the filters need to be       ( ) N/A         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         ( ) N/A       ( ) N/A         55       Safety & Medical Notice Board- Are there any old notices       ( ) Yes         ( ) N/A       ( ) N/A         56       Safety & Medical Notice Board- Are they neat and tidy and ( ) Yes       ( ) N/A         57       2. CLINICS       ( ) No         68       Dangerous/Controlled Drugs- Are been checked       ( ) No         58       Dangerous/Controlled Drugs- Are been checked       ( ) No	10		•	,	
50       Clinic Environment(Qutside)- Flower gardens tidy &       ( ) Yes         flowers pruned       ( ) N/A         51       Water & Water Filters- Is it safe for drinking       ( ) Yes         ( ) N/A       ( ) N/A         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         ( ) N/A       ( ) N/A         53       Water & Water Filters- Dose the filters need to be       ( ) Yes         ( ) N/A       ( ) N/A         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         ( ) N/A       ( ) N/A         55       Safety & Medical Notice Board- Are there any old notices       ( ) Yes         ( ) N/A       ( ) N/A         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) Yes         ( ) N/A       ( ) N/A         57       2. CLINICS       ( ) N/A         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         ( ) N/A       ( ) N/A				-	
flowers pruned       ( ) No         51       Water & Water Filters- Is it safe for drinking       ( ) NA         51       Water & Water Filters- Is water sampling done on monthly       ( ) No         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) NA         53       Water & Water Filters- Dose the filters need to be       ( ) NA         54       Safety & Medical Notice Board- Have they been updated       ( ) NA         55       Safety & Medical Notice Board- Are there any old notices       ( ) NA         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) NA         57       2. CLINICS       ( ) NA         58       Dangerous/Controlled Drugs- Are been checked       ( ) NA	50	Clinic Environment/Quitaide) Elewer gerdene tidy 8			
51       Water & Water Filters- Is it safe for drinking       ( ) N/A         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) N/A         53       Water & Water Filters- Dose the filters need to be       ( ) N/A         54       Safety & Medical Notice Board- Have they been updated       ( ) N/A         55       Safety & Medical Notice Board- Are there any old notices       ( ) N/A         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) N/A         57       2. CLINICS       ( ) N/A         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) No	50			-	
51       Water & Water Filters- Is it safe for drinking       ( ) Yes         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         52       Water & Water Filters- Is water sampling done on monthly       ( ) Yes         53       Water & Water Filters- Dose the filters need to be       ( ) No         61       N/A         53       Water & Water Filters- Dose the filters need to be       ( ) No         ( ) N/A       ( ) No         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         ( ) No       ( ) No         ( ) N/A       ( ) No         55       Safety & Medical Notice Board- Are there any old notices       ( ) No         ( ) N/A       ( ) No         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) No         ( ) N/A       ( ) No         57       2. CLINICS       ( ) No         ( ) N/A       ( ) No         58       Dangerous/Controlled Drugs- Are been checked       ( ) No<		nowers pruned		-	
52       Water & Water Filters- Is water sampling done on monthly       () N/A         52       Water & Water Filters- Is water sampling done on monthly       () Yes         53       Water & Water Filters- Dose the filters need to be       () N/A         53       Water & Water Filters- Dose the filters need to be       () N/A         54       Safety & Medical Notice Board- Have they been updated       () N/A         54       Safety & Medical Notice Board- Have they been updated       () N/A         55       Safety & Medical Notice Board- Are there any old notices       () N/A         56       Safety & Medical Notice Board- Are they neat and tidy and       () N/A         56       Safety & Medical Notice Board- Are they neat and tidy and       () N/A         57       2. CLINICS       (X) Yes       () N/A         58       Dangerous/Controlled Drugs- Are been checked       () N/A         58       Dangerous/Controlled Drugs- Are been checked       () No	51	Water & Water Filters, Is it safe for drinking			
52       Water & Water Filters- Is water sampling done on monthly basis       ( ) N/A         53       Water & Water Filters- Dose the filters need to be changed/cleaned?       ( ) No         53       Water & Mater Filters- Dose the filters need to be changed/cleaned?       ( ) No         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         55       Safety & Medical Notice Board- Are there any old notices       ( ) Yes         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) No         57       2. CLINICS       ( ) No         58       Dangerous/Controlled Drugs- Are been checked Daily/weekly       ( ) Yes	51	Water & Water Filters- is it sale for uninking	•	,	
52       Water & Water Filters- Is water sampling done on monthly basis       ( ) Yes       ( ) No         53       Water & Water Filters- Dose the filters need to be changed/cleaned?       ( ) No         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes       ( ) No         54       Safety & Medical Notice Board- Have they been updated       ( ) No       ( ) No         55       Safety & Medical Notice Board- Are there any old notices that need to be removed       ( ) No       ( ) No         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) No       ( ) No         57       2. CLINICS       ( ) No       ( ) No         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes       ( ) No         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes       ( ) No					
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53       Water & Water Filters- Dose the filters need to be       ( ) Yes         changed/cleaned?       ( ) No         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         ( ) No       ( ) No         55       Safety & Medical Notice Board- Are there any old notices       ( ) No         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) Yes         57       2. CLINICS       ( ) No         ( ) N/A       ( ) No         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) No		Dasis			
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54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         55       Safety & Medical Notice Board- Are there any old notices       ( ) No         55       Safety & Medical Notice Board- Are there any old notices       ( ) Yes         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) Yes         56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) Yes         57       2. CLINICS       ( ) No         6       No       ( ) No         6       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         58       Dangerous/Controlled Drugs- Are been checked       ( ) No         58       Dangerous/Kontrolled Drugs- Are been checked       ( ) No	53		•		
54       Safety & Medical Notice Board- Have they been updated       ( ) Yes         55       Safety & Medical Notice Board- Are there any old notices       ( ) No         55       Safety & Medical Notice Board- Are there any old notices       ( ) Yes         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) No         57       2. CLINICS       ( ) No         58       Dangerous/Controlled Drugs- Are been checked Daily/weekly       ( ) No		changed/cleaned?	•		
<ul> <li>55 Safety &amp; Medical Notice Board- Are there any old notices <ul> <li>() No</li> <li>() N/A</li> </ul> </li> <li>56 Safety &amp; Medical Notice Board- Are they neat and tidy and <ul> <li>() No</li> <li>() N/A</li> </ul> </li> <li>56 Safety &amp; Medical Notice Board- Are they neat and tidy and <ul> <li>() Yes</li> <li>() N/A</li> </ul> </li> <li>57 2. CLINICS <ul> <li>(X) Yes</li> <li>() No</li> <li>() N/A</li> </ul> </li> <li>58 Dangerous/Controlled Drugs- Are been checked <ul> <li>() Yes</li> <li>() No</li> <li>() No</li> <li>() No</li> </ul> </li> </ul>					· · · · · · · · · · · · · · · · · · ·
<ul> <li>55 Safety &amp; Medical Notice Board- Are there any old notices () Yes () No</li> <li>56 Safety &amp; Medical Notice Board- Are they neat and tidy and () Yes () N/A</li> <li>56 Safety &amp; Medical Notice Board- Are they neat and tidy and () Yes () N/A</li> <li>57 2. CLINICS (X) Yes () No</li> <li>58 Dangerous/Controlled Drugs- Are been checked () Yes () No</li> <li>58 Dangerous/Controlled Drugs- Are been checked () Yes () No</li> </ul>	54	Safety & Medical Notice Board- Have they been updated	•		
55       Safety & Medical Notice Board- Are there any old notices that need to be removed       ( ) Yes         56       Safety & Medical Notice Board- Are they neat and tidy and in-order       ( ) No         57       2. CLINICS       ( ) No         58       Dangerous/Controlled Drugs- Are been checked Daily/weekly       ( ) No				-	
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56       Safety & Medical Notice Board- Are they neat and tidy and       ( ) Yes         in-order       ( ) No         57       2. CLINICS         ( ) No       ( ) N/A         58       Dangerous/Controlled Drugs- Are been checked       ( ) Yes         Daily/weekly       ( ) No		that need to be removed		-	
in-order ( ) No 57 2. CLINICS (X) Yes () No ( ) No ( ) No ( ) NA 58 Dangerous/Controlled Drugs- Are been checked ( ) Yes () Daily/weekly ( ) No			(	) N/A	
57 2. CLINICS () N/A (X) Yes () No () N/A 58 Dangerous/Controlled Drugs- Are been checked Daily/weekly () No	56	Safety & Medical Notice Board- Are they neat and tidy and		-	
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58 Dangerous/Controlled Drugs- Are been checked () No Daily/weekly () No			(	) N/A	
58 Dangerous/Controlled Drugs- Are been checked ( ) N/A Daily/weekly ( ) No	57	2. CLINICS	( X	) Yes	
58     Dangerous/Controlled Drugs- Are been checked     ( ) Yes       Daily/weekly     ( ) No			(	) No	
Daily/weekly ( ) No			(	) N/A	
Daily/weekly ( ) No	58	Dangerous/Controlled Drugs- Are been checked	(	) Yes	
			(	) No	·
			(	) N/A	

Item #	Prompt	Responses	Comments
59	Dangerous/Controlled Drugs- Are they in dated	( ) Yes	
		( ) No	
00		( ) N/A	
60	Dispensary- Are the drugs stacked in order/ICARE Done	( ) Yes	
		( ) No ( ) N/A	
61	Dispensary- Are all drug items in good condition	( ) Yes	
		( ) No	
		( ) N/A	
62	Dispensary- Are there any expired drug items	( ) Yes	
		( ) No	
60	Diananaan ( Daaa drug stara raguira slaaning?)	( ) N/A	
63	Dispensary- Does drug store require cleaning?	()Yes ()No	
		( ) N/A	
64	Medical Staff Tea Room- Is it neat and tidy	( ) Yes	
		( ) No	
		( ) N/A	
65	Medical Staff Tea Room- Are they any dirty cups,	( ) Yes	
	teaspoons and spills	( ) No	
00		( ) N/A	
66	Drugs & Vaccines Fridge- Are all drugs & vaccines in dated	()Yes ()No	
	ualed	( ) N/A	
67	Drugs & Vaccines Fridge- Is the fridge temperature	( ) Yes	
	maintained @ 5 'Celsius	( ) No	
	-	( ) N/A	
68	Drugs & Vaccines Fridge- Does it require defrosting and	( ) Yes	
	cleaning?	( ) No	
60		( ) N/A	<b></b>
69	Emergency Trolleys /Equipment /Drugs /Iv Fluids- Are they checked weekly or twice weekly	()Yes ()No	
	checked weekly of twice weekly	( ) N/A	
70	Emergency Trolleys /Equipment /Drugs /Iv Fluids- Are all	( ) Yes	
	drugs & items in dated	( ) No	
		( ) N/A	
71	3. VECTOR CONTROL	(X) Yes	
		( ) No	
72	Chamical Storage Container, la ICAPE Dana	( ) N/A	
12	Chemical Storage Container- Is ICARE Done	()Yes ()No	
		( ) N/A	
73	Chemical Storage Container- Is the air condition working	( ) Yes	
	24 hours	( ) No	
		( ) N/A	
74	Chemical Storage Container- Is lighting in the chemical	( ) Yes	
	shed okay	( ) No	
75	Chamical Storage Container Chamical Storage	( ) N/A ( ) Yos	
15	Chemical Storage Container- Chemical Storage Container	()Yes ()No	
	Containor	( ) N/A	
76	Chemical Storage Container- Is chemical spill tray okay	( ) Yes	
		( ) No	L
		( ) N/A	
77	Item Storage Container- Is ICARE Done	( ) Yes	
		( ) No	
70	Itom Storage Container. Are shallon in the container allow	( ) N/A	<b></b>
78	Item Storage Container- Are shelves in the container okay	()Yes ()No	
		( ) NO ( ) N/A	
		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	

Item #	Prompt	Responses	Comments
79	Item Storage Container- Is lighting okay	() Yes	
		( ) No	
		( ) N/A	
80	Item Storage Container- Is ventilation okay	( ) Yes	
		( ) No	
		( ) N/A	
81	Equipment & Fuel Storage Area- Pre check is done prior	( ) Yes	
	to use	( ) No	
		( ) N/A	
82	Equipment & Fuel Storage Area- It is alright to use	( ) Yes	
		( ) No	
		( ) N/A	
83	Vector Control Fogging Machine (thermal)- Pre check is	( ) Yes	
	done prior to use	( ) No	
		( ) N/A	
84	Vector Control Fogging Machine (thermal)- It is alright to	( ) Yes	
	use	( ) No	
		( ) N/A	
85	Ultra-Low Fog Machine (ULV)- Pre check is done prior to	( ) Yes	
	use	( ) No	
		( ) N/A	
86	Ultra-Low Fog Machine (ULV)- It is alright to use	( ) Yes	
		( ) No	
		( ) N/A	
87	Birchmeier Spray Tanks- Pre check is done prior to use	( ) Yes	
		( ) No	
		( ) N/A	
88	Birchmeier Spray Tanks- It is alright to use	() Yes	
		( ) No	
		( ) N/A	
89	Vector Control Vehicle- Pre check is done prior to use	( ) Yes	
		( ) No	
		( ) N/A	
90	Vector Control Vehicle- It is alright to use	( ) Yes	
		( ) No	
		( ) N/A	