G	GENERAL QUESTIONS		
	Country:		
	Name of health care facility:		
Address of health care facility:			
	Phone number and email of health care facility:		
	Date of data collection (dd/mm/yyyy):		
Name and professional title of staff filling out form: Contact information of staff completing this assessment (phone and email):			
			□ Health Centre/Clinic □ District/R
	Level of facility being evaluated	Provincial/Secondary Hospital	
		Tertiary/Teaching/Specialized Hospital	
	Type of facility being evaluated	Public Private NGO Mission Other	

INFRASTRUCTURE			
General Infrastructure - How often is this item available and functional?			
Electricity/operational power generator	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)		
Running water	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Internet	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Oxygen	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Total number of admissions in a year	#		
Total number of outpatients seen in a year	#		
Total number of inpatient hospital beds	#		
Total number of surgical beds	#		
Total number of functioning operating rooms (major and minor)	#		
Total number of post-anaesthesia care beds (0 for none)	#		
Total number of advanced care/ICU beds	#		
Total number of functional ventilators in the ICU	#		
Pharmacy – How often it this available for surgery?			
Inhalational general anaesthesia	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
IV sedation anaesthesia (Ketamine, Midazolam, Propofol)	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Spinal anaesthesia	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Regional anaesthesia available	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Peri-operative antibiotics	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
IV fluids	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Muscle relaxants/paralytics	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Sedatives	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Vasopressors	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Post-op narcotics	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Radiology - How often do you have access to functioning radiol			
X-ray machine	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Ultrasound	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
CT scanner	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
MRI scanner	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Blood Supply			
How often are you able to administer a blood transfusion within 2 hours in your facility?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		
Laboratory			
How often is the lab able to run a Complete Blood Count (haemoglobin, haematocrit, WBC, platelets)?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)		



	How often is the lab able to run a chemistry panel (BUN, creatinine, Na, K, etc.)?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
	How often is the lab able to run coagulation studies (PT, PTT, BT, INR)?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
	How often is the lab able to do a urinalysis?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
	How often are you able to screen for an infectious panel (HIV, hepatitis virus)?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Access and referral systems		
	What is the population served by this facility?	#
	What percentage of your patients can reach the hospital within 2 hours of travel?	□ 0 (None) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (All)
	Total number of patients that you refer for surgical intervention to a higher level facility per year	#

S	SERVICE DELIVERY			
P	Procedures - Primary health care facility			
	How many of the following procedures have been performed at this facility in the past 1 year?			
	1. Normal obstetric delivery		#	
	2. Suturing laceration		#	
	3. Drainage of abscess		#	
	4. Male circumcision		#	
	5. Management of non-displ	aced fractures	#	
	Wound debridement		#	
	7. Removal of foreign body (#	
	8. Biopsy (lymph node, mas	s, other)	#	
P	rocedures - First-level hospital			
			at this facility in the past 1 year?	
	Obstetrics, gynaecology, famil	ly planning		
	1. Caesarean birth		#	
	2. Vacuum extraction/forcep	s delivery	#	
	3. Ectopic pregnancy		#	
	4. Manual vacuum aspiration	n and dilation and curettage	#	
	5. Tubal ligation		#	
	6. Vasectomy		#	
	7. Hysterectomy		#	
		d, cryotherapy for cervical lesions	#	
	General Surgery			
	9. Repair of intestinal perfora	ations	#	
	10. Appendectomy		#	
	11. Bowel obstruction		#	
	12. Colostomy/ileostomy		#	
	13. Gallbladder disease		#	
Í	14. Hernia, including incarcer	ation	#	
	15. Hydrocelectomy		#	
	16. Relief of urinary obstruction	วท	#	
	Injury			
17. Resuscitation with advanced life support measures,		ced life support measures,	#	
	including surgical airway			
	18. Tube thoracostomy		#	
	19. Trauma laparotomy		#	
	20. Fracture reduction		#	
	21. Irrigation and debridemen		#	
	22. Placement of external fixa	itor	#	
	23. Escharotomy/fasciotomy		#	
	24. Amputations		#	
_	i da i i i i i i i i i i i i i i i i i i			



25. Skin grafting	#
26. Burr hole	#
Non-trauma orthopaedic	
27. Drainage of septic arthritis	#
28. Debridement of osteomyelitis	#
Procedures – secondary and tertiary level	
How many of the following procedures have been performed	
1. Repair obstetric fistula	#
2. Repair of cleft lip and palate	#
3. Repair of club foot	#
4. Shunt for hydrocephalus	#
5. Repair of anorectal malformation and Hirschsprung's Disease	#
6. Cataract extraction and insertion of intraocular lens	#
7. Eyelid surgery for trachoma	#
Surgical Volume	
Number of laparotomies performed last year	#
Number of C-sections performed last year	#
Number of open fracture repairs performed last year	#
Number of surgeries performed last year	#
Number of paediatric surgeries (<15 yrs) performed last year	#
What percent of cases were emergency/urgent (non-elective)	0/
cases?	%
Quality and Safety	
What is the average number of post-operative, in-hospital	
deaths per year ¹ ?	#
How often is the WHO surgical safety checklist utilized in the	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
operating rooms?	
How often is pulse oximetry used in the operating rooms?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Operating Room Equipment and Supplies – How often are the follo	owing equipment available and functional for surgery?
Total number of functional anaesthesia machines in the ORs	#
Pulse oximetry	#
Adult oropharyngeal airway	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Paediatric oropharyngeal airway	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Adult endotracheal tube	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Paediatric endotracheal tube	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Adult laryngoscope	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Paediatric laryngoscope	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Adult facemask bag valve	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-33% □ 100% (Always)
Paediatric facemask bag valve	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Difficult airway kit (LMA)	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Adult Magill forceps	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Paediatric Magill forceps	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Blood pressure monitor or cuff	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Pulse oximeter	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Stethoscope	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Suction apparatus	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Thermometer	0 (Never) 1-25% 26-50% 51-75% 76-99% 100% (Always)
Nasogastric Tube	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Light source	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Chest tube	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-35% □ 100% (Always)
Electrocautery	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-35% □ 100% (Always)
Autoclave/Sterilizer	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Forceps	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Syringes with needles	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)



Scalpel	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Scissors	0 (Never) 1-25% 26-50% 51-75% 76-99% 100% (Always)
Needle holder	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Retractor	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Sterile gloves	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Urinary catheters	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Tourniquet	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Face masks	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Gowns	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Disinfectant hand wash	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Sterilizing skin prep	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Eye protection	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Sharps disposal container	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Non-sterile Examination Gloves	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)
Sutures	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)

Surgeon/Anaesthesiologist/Obstetrician/Provider Density			
Providers	Full time	Part time	
What is the number of certified surgeons who work at this hospital (full vs part time)	#	#	
Number of certified paediatric surgeons	#	#	
Number of certified OBGYNs	#	#	
Number of certified anaesthesiologists	#	#	
Number of general doctors providing surgery	#	#	
Number of general doctors providing C-sections			
Number of general doctors providing anaesthesia	#	#	
Number of non-physicians providing surgery	#	#	
Number of non-physicians providing C-sections	#	#	
Number of non-physician providing anaesthesia	#	#	
Number of midwives	#	#	
Number of nurses on the surgical wards	#	#	
Number of certified radiologists	#	#	
Number of certified pathologists	#	#	
Number of certified pharmacists	#	#	
Number of certified biomedical technicians	#	#	
How often is a surgical provider available 24 hours a day?	□ 0 (Never) □ 1-25% □	0 (Never) 1-25% 26-50% 51-75% 76-99% 100% (Always)	
How often is an obstetrics/gynaecology provider available 24 hours a day?	□ 0 (Never) □ 1-25% □	26-50%	
How often is an anaesthesia provider available 24 hours a day	? □ 0 (Never) □ 1-25% □	26-50% 51-75% 76-99% 100% (Always)	
Continuing Medical Education			
How often do you offer continuing medical education to your staff each year?	Never Daily/Weekl	y Monthly Quarterly Yearly Other	





IN	INFORMATION MANAGEMENT		
	Information Systems		
	What is the method of record keeping in your hospital?	Electronic Paper Both None	
	Are there personnel in charge of maintaining medical records?		
	Are charts accessible across multiple visits for the same patient?		
	How often is data prospectively collected for patient outcomes, such as surgical site infection, post op stroke, DVT, etc.?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)	
	How often is data prospectively collected for post-operative mortality rate?	□ 0 (Never) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (Always)	
	How often are you required to report information to the Ministry of Health or an equivalent agency?	□ Never □ Daily/Weekly □ Monthly □ Quarterly □ Yearly	
	Do you use telemedicine?		
R	Research Agenda		
	How often does the hospital participate in quality improvement projects, such as mortality & morbidity conferences?	□ Never □ Daily/Weekly □ Monthly □ Quarterly □ Yearly	
	How many ongoing research projects does the hospital have?	#	
	How many ongoing research projects does the department of surgery have?	#	

FINANCING		
Health financing and accounting		
What percentage of your patients have health insurance?	□ 0 (None) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (All)	
Budget Allocation – please state in US dollars		
What is your total annual hospital operating budget? (in US dollars)	#	
How much of your annual hospital operating budget is allotted to surgery and anaesthesia? (in US dollars)	□ 0 (None) □ 1-25% □ 26-50% □ 51-75% □ 76-99% □ 100% (All)	
Cost – please state in US dollars		
What is the average out-of-pocket cost to a patient for a C section?	#	
Average out-of-pocket cost to a patient for an open fracture repair?	#	
Average out-of-pocket cost to a patient for a laparotomy?	#	
Average out-of-pocket cost to a patient for a CBC?	#	
Average out-of-pocket cost to a patient for a Chest X-ray?	#	
Average out-of-pocket cost to a patient for surgery-associated lodging per day?	#	
Average out-of-pocket cost for patient and family transportation per surgery/hospital stay?	#	
Average out-of-pocket cost to a patient for surgery-associated medication per surgery/hospital stay?	#	
Average out-of-pocket cost to a patient for other necessities (e.g. laundry/food) per surgery/hospital stay?	#	



