

MWIKI HEALTH CENTRE

Sub-County: Kasarani



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | |
|---|-----|
| Sufficient drugs and supplies | |
| Monthly reports on drug use are generated for management and planning | |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | YES |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | YES |
| Sufficient basic office supplies e g, writing materials | |

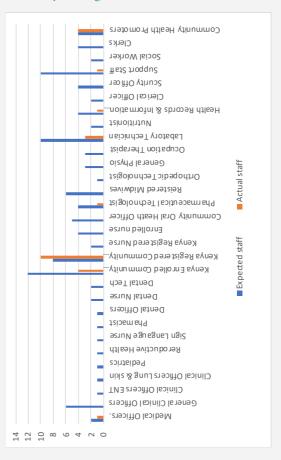
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |

| Maintain a permanent record of its deliberations | Yes |
|--|-----|
| Takes action on the concerns of the community | No |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|-----------------------------|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Washrooms, not PWD friendly |



DANDORA 2 HEALTH CENTRE

Sub-County: Embakasi North Year Established:



Services Offered:

| Outpatient | Monday - Friday 8:00 am to 5:00pm | |
|-------------------------------|------------------------------------|--|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm | |
| Maternity | Active 24/7 | |
| Ambulance | Not Available | |
| Referral Communication System | Adequate | |
| SHA Accreditation | Yes | |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | No |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | |
| Funds are spent transparently and accountably in priority areas with community input | |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | |
|---|----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | |
| Enough non-pharmaceutical medical supplies | |
| FIFO & FEFO system is used | |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | |
| Sufficient basic office supplies e g, writing materials | |

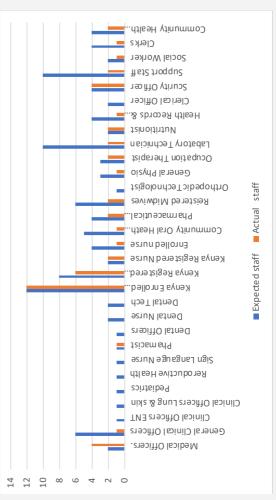
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | |
|---|--|
| Actively involved in the running and planning | |
| Trained/Skilled to carry out its mandate | |
| Open and operate an approved bank account | |

| Maintain a permanent record of its deliberations | |
|--|--|
| Takes action on the concerns of the community | |
| Supervise and control of funds allocated | |
| Prepare and submit financial and performance reports as prescribed | |

4. Facilities/Machines and Equipment

| Item | Status |
|--|-------------------------|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD friendly |



UTHIRU MUTHUA HEALTH CENTRE

Sub-County: Dagoreti South



Services Offered:

| Outpatient | Monday - Friday 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | No |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | Yes |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | Yes |

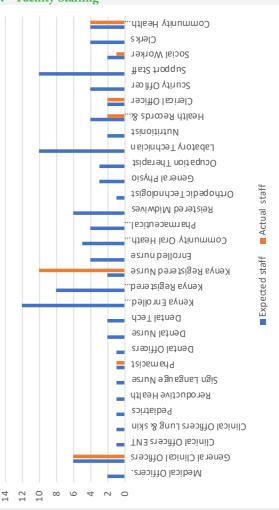
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |

| Maintain a permanent record of its deliberations | Yes |
|--|-----|
| Takes action on the concerns of the community | No |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|-------------------------|
| Incinerator | Not available |
| Maternity Ward | Functional and utilized |
| Minor surgery room | Functional and utilized |
| Laboratory | Functional and utilized |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional and utilized |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD friendly |



EMBAKASI HEALTH CENTRE

Sub-County: Embakasi Esst



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| | P |
|--|-----|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | Yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | Yes |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | Yes |

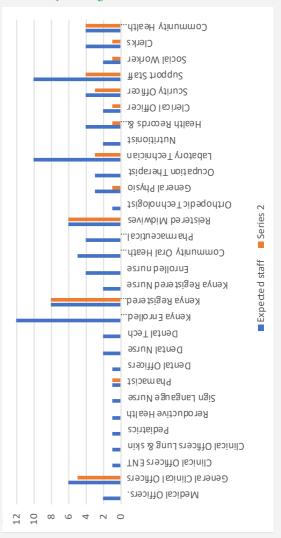
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | Yes |

| Supervise and control of funds allocated | No |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| 1 1 | |
|--|---------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



EASTLEIGH HEALTH CENTRE

Sub-County: Kamukunji



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Yes |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| | - |
|--|-----------------|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | No |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | At the facility |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | YES |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | YES |
| Sufficient basic office supplies e g, writing materials | No |

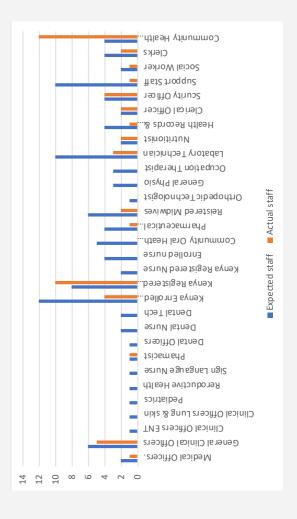
3. Health Facilities Management Committee

| | It is representative (gender, youth, and PWD) | Yes |
|---|--|-----|
| | Actively involved in the running and planning | No |
| ſ | Trained/Skilled to carry out its mandate | Yes |
| | Open and operate an approved bank account | Yes |
| ſ | Maintain a permanent record of its deliberations | Yes |
| ſ | Takes action on the concerns of the community | No |

| | Supervise and control of funds allocated | No |
|---|--|-----|
| ſ | Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| The state of the s | | |
|--|---------------|--|
| Item | Status | |
| Incinerator | Not available | |
| Maternity Ward | Functional | |
| Minor surgery room | Functional | |
| Laboratory | Functional | |
| Pharmacy | Functional | |
| Staff Houses | Non-existent | |
| Kitchen and Store | Functional | |
| Power/Electricity Backup | Not available | |
| Safe, Clean water | Functional | |
| Microscope | Functional | |
| Baby weighing scale | Functional | |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially | |



UMOJA 1 HEALTH CENTRE

Sub-County: Embakasi East



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Not available |
| Ambulance | Not Available |
| Referral Communication System | Inadequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| | • |
|--|-----|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | No |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | Yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

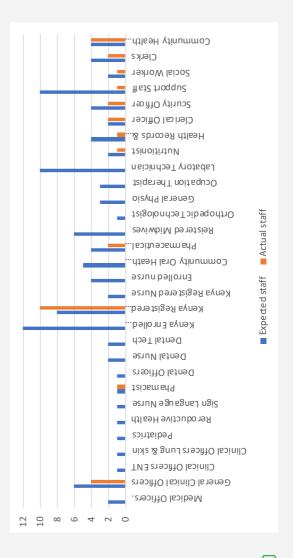
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | |
| Open and operate an approved bank account | |
| Maintain a permanent record of its deliberations | |
| Takes action on the concerns of the community | No |

| Supervise and control of funds allocated | No |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|-------------------------|
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Not available |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Not available |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



NGARA HEALTH CENTRE

Sub-County: Starehe



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----------------|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | No |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | At the facility |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

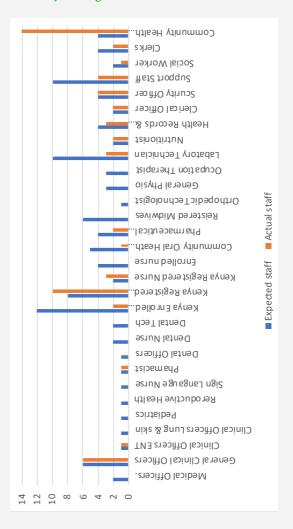
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | Yes |
| Open and operate an approved bank account | Yes |

| Maintain a permanent record of its deliberations | Yes |
|--|-----|
| Takes action on the concerns of the community | Yes |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|---------------|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



RUAI HEALTH CENTRE

Sub-County: Kasarani



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | No |
|--|-----|
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| The state of the s | |
|--|-----------------------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Washrooms, not PWD friendly |

KARURA HEALTH CENTRE

Sub-County: Westlands



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Not Available |
| Ambulance | Not Available |
| Referral Communication System | Not Equipped |
| SHA Accreditation | No |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

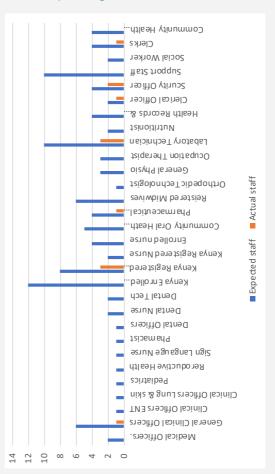
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | No |
|---|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |

| Maintain a permanent record of its deliberations | Yes |
|--|-----|
| Takes action on the concerns of the community | Yes |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| - Tuesties, transmiss and Equipment | |
|--|--------------------------------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Available |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Washrooms, not fully PWD friendly |



KARIOBANGI HEALTH CENTRE

Sub-County: Embakasi North



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | No |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | Yes |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

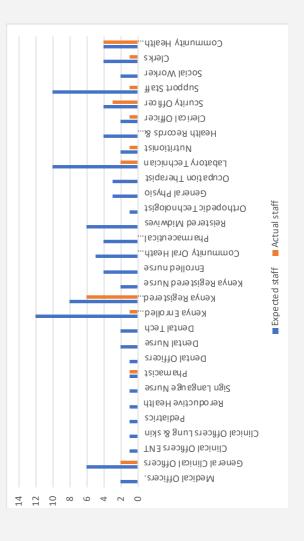
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | No |
| Takes action on the concerns of the community | No |

| Supervise and control of funds allocated | No |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|---------------|
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Not friendly |



KAYOLE 1 HEALTH CENTRE

Sub-County: Embakasi Central



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Available 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Available |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----------|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Partly |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | No |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Not Fully |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| ** | |
|---|-----|
| Sufficient generic, branded drugs & buffer stock | No |
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

3. Health Facilities Management Committee

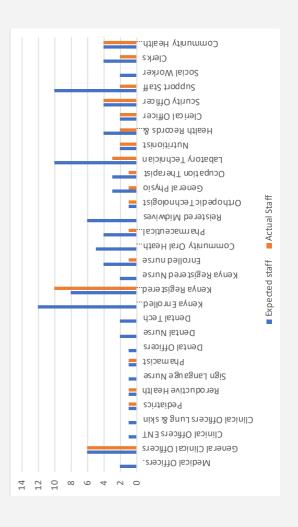
| It is representative (gender, youth, and PWD) | Yes |
|--|--------|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | Yes |
| Supervise and control of funds allocated | Partly |

Prepare and submit financial and performance reports as prescribed

Yes

4. Facilities/Machines and Equipment

| 1 | I I |
|--|-------------------------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Functional and fully utilized |
| Minor surgery room | Available |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional and utilized |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



KAREN HEALTH CENTRE

Sub-County: Langata



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Not available |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----------------|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | At the facility |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | Yes |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | Yes |
|--|-----|
| Supervise and control of funds allocated | Yes |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| 1. Tuestico, tructimo una Equipment | |
|--|---------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



MARURUI HEALTH CENTRE

Sub-County: Roysambu



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| ** | |
|---|-----|
| Sufficient generic, branded drugs & buffer stock | Yes |
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | YES |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | YES |
| Sufficient basic office supplies e g, writing materials | NO |

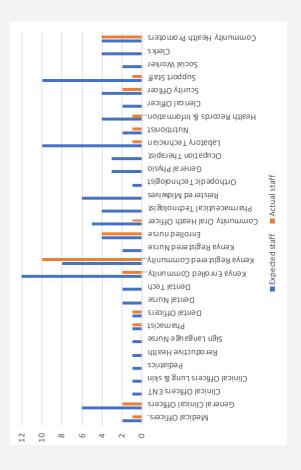
3. Health Facilities Management Committe

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |

| Open and operate an approved bank account | Yes |
|--|-----|
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | No |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| | 1F |
|--|-----------------------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Washrooms, not PWD friendly |



RUBEN HEALTH CENTRE

Sub-County: Embakasi Central



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Available 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Available |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----------------------|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Partly |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | No |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Not fully operational |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

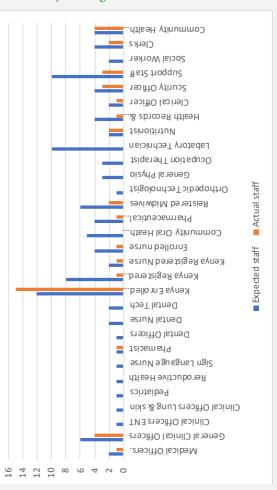
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | No |

| Trained/Skilled to carry out its mandate | No |
|--|--------|
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | Yes |
| Supervise and control of funds allocated | Partly |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| 1 | 1 1 |
|--|-------------------------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Functional and fully utilized |
| Minor surgery room | Available |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional and utilized |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



JERICHO HEALTH CENTER

Sub-County: Makandara



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Not Available |
| Ambulance | Not Available |
| Referral Communication System | None |
| SHA Accreditation | No |

1. Policy standards Accountability and Transparency

| | • |
|--|-----|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | No |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | Yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

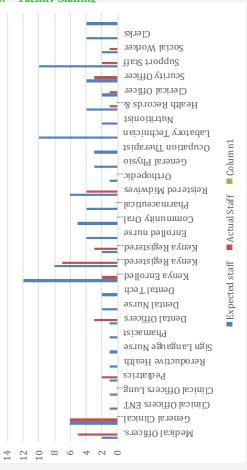
3. Health Facilities Management Committee

| | It is representative (gender, youth, and PWD) | Yes |
|---|--|-----|
| | Actively involved in the running and planning | Yes |
| | Trained/Skilled to carry out its mandate | No |
| | Open and operate an approved bank account | Yes |
| | Maintain a permanent record of its deliberations | Yes |
| ſ | Takes action on the concerns of the community | Yes |

| Super | vise and control of funds allocated | No |
|-------|---|-----|
| Prepa | re and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|-------------------------|
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD unfriendly |



SOWETO HEALTH CENTRE

Sub-County: Embakasi East



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Not available |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | No |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | YES |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | YES |
| Sufficient basic office supplies e g, writing materials | NO |

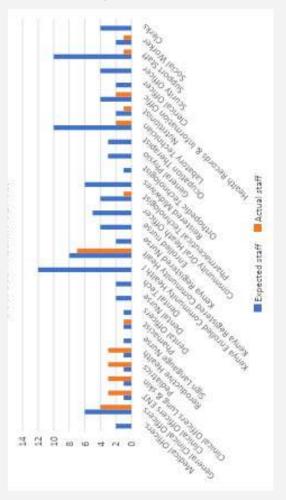
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | No |

| Open and operate an approved bank account | Yes |
|--|-----|
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | No |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status | |
|--|---------------|--|
| Incinerator | Not available | |
| Maternity Ward | Not available | |
| Minor surgery room | Functional | |
| Laboratory | Functional | |
| Pharmacy | Functional | |
| Staff Houses | Non-existent | |
| Kitchen and Store | Functional | |
| Power/Electricity Backup | Not available | |
| Safe, Clean water | Functional | |
| Microscope | Functional | |
| Baby weighing scale | Functional | |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially | |



KAHAWA WEST HEALTH CENTRE

Sub-County: Roysambu



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | No |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

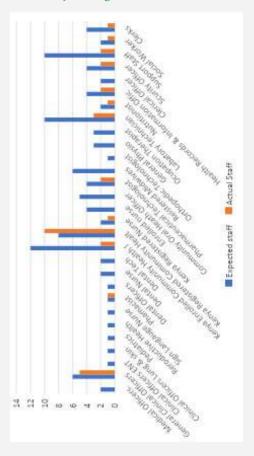
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | Yes |
|--|-----|
| Supervise and control of funds allocated | Yes |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|---------------|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



KIBERA AMREF HEALTH CENTRE

Sub-County: Kibra



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Available 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Available |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| | • |
|--|--------|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Partly |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Noo |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

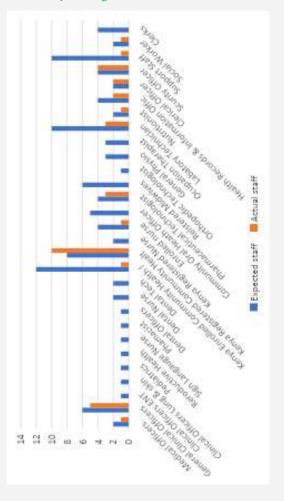
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | No |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | Yes |
|--|--------|
| Supervise and control of funds allocated | Partly |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| - Tuomico ma Equip | |
|--|-------------------------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Functional and fully utilized |
| Minor surgery room | Available |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional and utilized |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



CHANDARIA HEALTH CENTRE

Sub-County: Dagoreti South



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | No available |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| · · · · · · · · · · · · · · · · · · · | |
|---|----------------|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on commu priorities | nity Yes |
| Citizen information for social auditing is available | Through BOM |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority are community input | reas with Yes |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | Yes |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

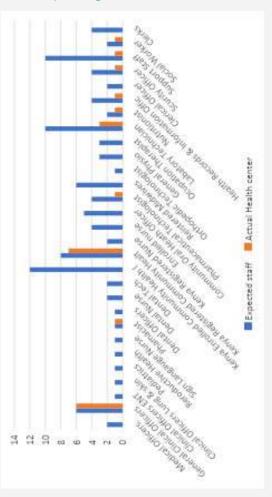
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |

| Maintain a permanent record of its deliberations | Yes |
|--|-----|
| Takes action on the concerns of the community | No |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| 1. Tachitics/Watchines and Equipment | |
|--|-------------------------|
| Item | Status |
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Not available |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Unfriendly |



KASARANI HEALTH CENTRE

Sub-County: Kasarani



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Not available |
| Ambulance | Not Available |
| Referral Communication System | Not available |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | yes |
| Electronic medical record systems | yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

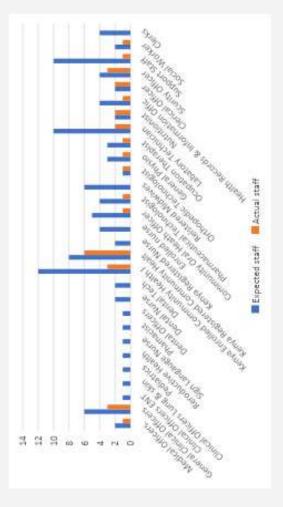
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | Yes |

| Supervise and control of funds allocated | yes |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|----------------|
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD unfriendly |



WAITHAKA HEALTH CENTRE

Sub-County: Dagoreti South



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | Yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

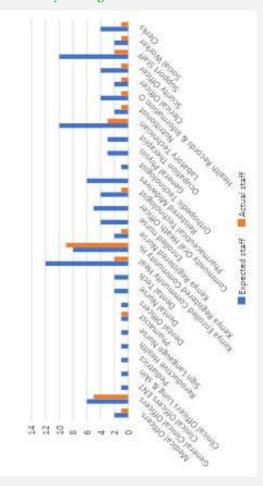
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | Yes |
|--|-----|
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| 1. Tuestico, tructimo una Equipment | | |
|--|-------------------------|--|
| Item | Status | |
| Incinerator | Not available | |
| Maternity Ward | Functional | |
| Minor surgery room | Functional | |
| Laboratory | Functional | |
| Pharmacy | Functional | |
| Staff Houses | Functional | |
| Kitchen and Store | Functional | |
| Power/Electricity Backup | Not available | |
| Safe, Clean water | Functional | |
| Microscope | Functional and utilized | |
| Baby weighing scale | Functional and utilized | |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD friendly | |



DANDORA I HEALTH CENTRE

Sub-County: Embakasi North



Services Offered:

| Outpatient | Monday - Friday 8:00 am to 5:00 pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Under Construction |
| Ambulance | Not Available |
| Referral Communication System | Not established |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

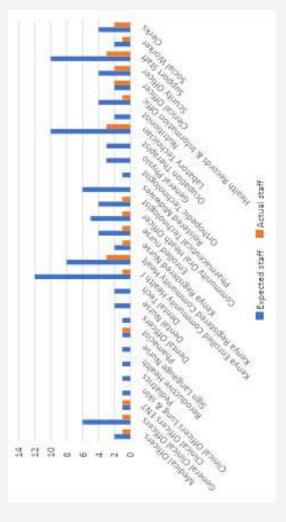
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | Yes |

| Supervise and control of funds allocated | Yes |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|-----------------------------|
| item | Status |
| Incinerator | Not available |
| Maternity Ward | Not Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Washrooms, not PWD friendly |



GITHURAI 44 HEALTH CENTRE

Sub-County: Roysambu



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm | |
|-------------------------------|------------------------------------|--|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm | |
| Maternity | Not available | |
| Ambulance | Not Available | |
| Referral Communication System | Adequate | |
| SHA Accreditation | Yes | |

1. Policy standards Accountability and Transparency

| , , , | |
|--|-----|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | No |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

3. Health Facilities Management Committee

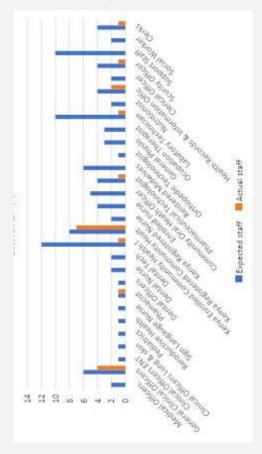
| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Supervise and control of funds allocated | No |

Prepare and submit financial and performance reports as prescribed

Yes

4. Facilities/Machines and Equipment

| Item | Status |
|--|-------------------------|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Not available |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD unfriendly |



MIHANG'O HEALTH CENTRE

Sub-County: Embakasi East



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| | • |
|--|-----|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | Yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | YES |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | YES |
| Sufficient basic office supplies e g, writing materials | NO |

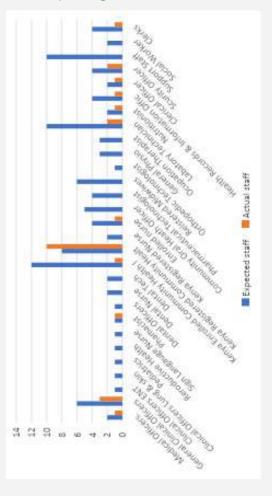
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | Yes |

| Supervise and control of funds allocated | No |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|--------------------|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD un friendly |



NG'UNDU HEALTH CENTRE

Sub-County: Kasarani



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| 1. Toney standards recodificability and frams | parency |
|--|-------------|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | At facility |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|------------|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | Not enough |
| FIFO & FEFO system is used | YES |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | YES |
| Sufficient basic office supplies e g, writing materials | Not enough |

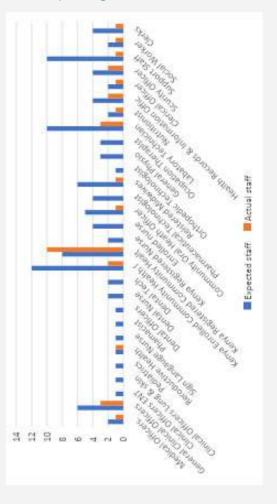
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|---|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | yes |
| Open and operate an approved bank account | Yes |

| Maintain a permanent record of its deliberations | Yes |
|--|-----|
| Takes action on the concerns of the community | No |
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| 1. Tachtics/Watchines and Equipment | | |
|-------------------------------------|--|--|
| Status | | |
| Not available | | |
| Functional | | |
| Non-existent | | |
| Functional | | |
| Not available | | |
| Functional | | |
| Functional | | |
| Functional | | |
| PWD friendly | | |
| | | |



GSU EMBAKASI HEALTH CENTRE

Sub-County: Embakasi East



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Not available |
| Ambulance | Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Total y community and a remoral part | , |
|--|-----|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | Yes |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | Yes |

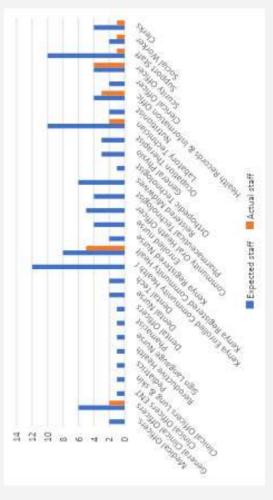
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | |
|--|----|
| Actively involved in the running and planning | |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | |
| Maintain a permanent record of its deliberations | |
| Takes action on the concerns of the community | |

| Supervise and control of funds allocated | No |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status | |
|--|-------------------------|--|
| Incinerator | Not available | |
| Maternity Ward | Not available | |
| Minor surgery room | Functional | |
| Laboratory | Functional | |
| Pharmacy | Functional | |
| Staff Houses | Functional | |
| Kitchen and Store | Functional | |
| Power/Electricity Backup | Not available | |
| Safe, Clean water | Functional | |
| Microscope | Functional and utilized | |
| Baby weighing scale | Functional and utilized | |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD unfriendly | |



KOROGOCHO HEALTH CENTRE

Sub-County: Ruaraka



Services Offered:

| Outpatient | Monday - Friday 8:00 am to 5:00 pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Functional |
| Ambulance | Not Available |
| Referral Communication System | Available |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| | • |
|--|-----|
| Annual budget guided by County guidelines | No |
| Service Charter is available to the public | No |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | No |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | Yes |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | Yes |

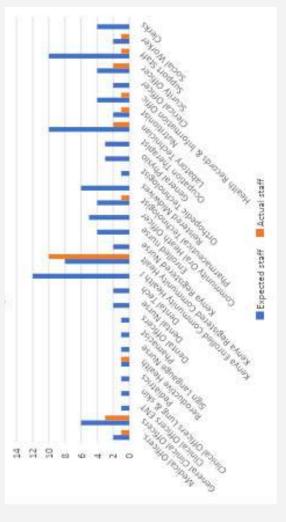
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | No |

| Supervise and control of funds allocated | No |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|---|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Not Available |
| Laboratory | Functional and utilized |
| Pharmacy | Functional and utilized |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional and utilized |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional and utilized |
| Baby weighing scale | Functional and utilized |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Washrooms not PWD friendly; no ramps |



BABADOGO HEALTH CENTRE

Sub-County: Ruaraka



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | No |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

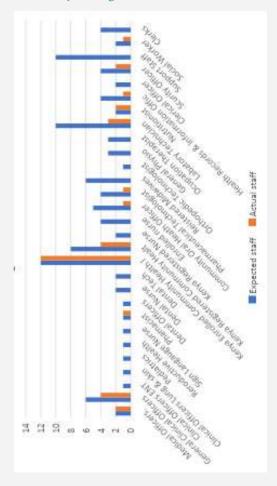
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | Yes |
|--|-----|
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|---------------|
| Incinerator | Not available |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non available |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



MUKURU KWA NJENGA HEALTH CENTRE

Sub-County: Embakasi West



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | No |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | Yes |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | Yes |
| Citizen information for social auditing is available | Yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| | r |
|---|-----|
| Sufficient generic, branded drugs & buffer stock | Yes |
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | Yes |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

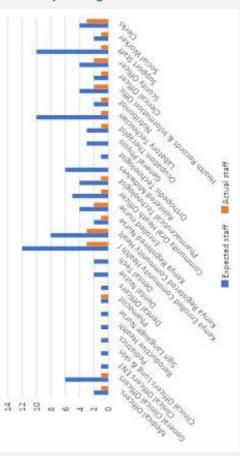
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | Yes |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | No |
|--|-----|
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| 1. Tuenties, muchines and Equipment | |
|--|-------------------|
| Item | Status |
| Incinerator | Functional |
| Maternity Ward | Functional |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non- existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD unfriendly |



LUNGA LUNGA HEALTH CENTRE

Sub-County: Makadara



Services Offered:

| Outpatient | Monday – Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday – Friday: 8:00 am to 5:00pm |
| Maternity | Not available |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| , | |
|--|-----|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | No |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | No |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

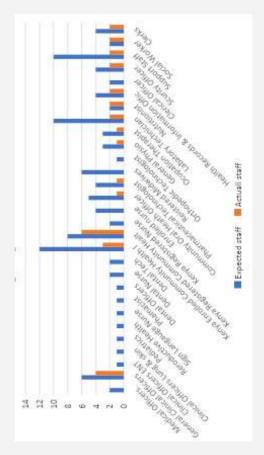
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | No |

| Supervise and control of funds allocated | No |
|--|----|
| Prepare and submit financial and performance reports as prescribed | No |

4. Facilities/Machines and Equipment

| Item | Status |
|--|---------------|
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Functional |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Non-existent |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Not available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | Partially |



NAIROBI REMAND PRISON HEALTH CENTRE

Sub-County: Starehe



Services Offered:

| Outpatient | Monday – Sunday: 24/7 | |
|-------------------------------|------------------------------------|--|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm | |
| Maternity | Not available | |
| Ambulance | Not Available | |
| Referral Communication System | Adequate | |
| SHA Accreditation | Yes | |

1. Policy standards Accountability and Transparency

| 1. Toney standards Accountability and Transpar | circy |
|--|-------|
| Annual budget guided by County guidelines | Yes |
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | No |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | Yes |
| Electronic medical record systems | Yes |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | No |

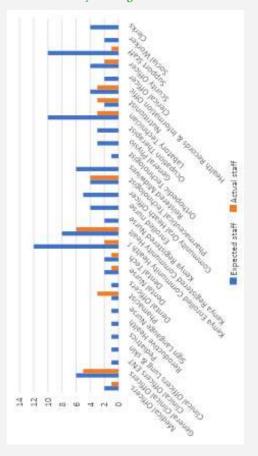
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | No |
| Trained/Skilled to carry out its mandate | No |
| Open and operate an approved bank account | No |
| Maintain a permanent record of its deliberations | Yes |

| Takes action on the concerns of the community | No |
|--|-----|
| Supervise and control of funds allocated | No |
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

| Item | Status |
|--|---------------|
| Incinerator | Not available |
| Maternity Ward | Not available |
| Minor surgery room | Not available |
| Laboratory | Functional |
| Pharmacy | Functional |
| Staff Houses | Available |
| Kitchen and Store | Functional |
| Power/Electricity Backup | Available |
| Safe, Clean water | Functional |
| Microscope | Functional |
| Baby weighing scale | Functional |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD friendly |



KIBERA SOUTH HEALTH CENTRE

Sub-County: Langata



Services Offered:

| Outpatient | Monday - Friday: 8:00 am to 5:00pm |
|-------------------------------|------------------------------------|
| Laboratory | Monday - Friday: 8:00 am to 5:00pm |
| Maternity | Active 24/7 |
| Ambulance | Not Available |
| Referral Communication System | Adequate |
| SHA Accreditation | Yes |

1. Policy standards Accountability and Transparency

| Annual budget guided by County guidelines | Yes |
|--|-----|
| Service Charter is available to the public | Yes |
| Insurance services displayed to the public | YES |
| Regular internal/external audits are done | Yes |
| Financial sources are made public, utilized based on community priorities | No |
| Citizen information for social auditing is available | Yes |
| Citizen participation in priority areas is held | Yes |
| Funds are spent transparently and accountably in priority areas with community input | No |
| Electronic medical record systems | No |
| Workflow Statistical reports | Yes |
| Electronic health information systems | No |

2. Supplies

| Sufficient generic, branded drugs & buffer stock | Yes |
|---|-----|
| Sufficient drugs and supplies | No |
| Monthly reports on drug use are generated for management and planning | Yes |
| Enough non-pharmaceutical medical supplies | No |
| FIFO & FEFO system is used | Yes |
| Monthly reports on non-pharmaceutical and pharmaceutical supplies | Yes |
| Sufficient basic office supplies e g, writing materials | Yes |

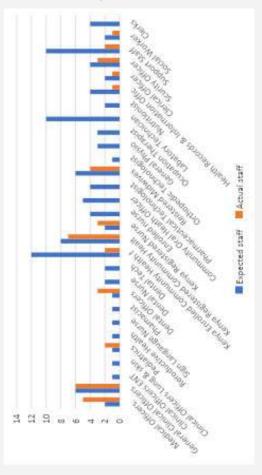
3. Health Facilities Management Committee

| It is representative (gender, youth, and PWD) | Yes |
|--|-----|
| Actively involved in the running and planning | Yes |
| Trained/Skilled to carry out its mandate | Yes |
| Open and operate an approved bank account | Yes |
| Maintain a permanent record of its deliberations | Yes |
| Takes action on the concerns of the community | Yes |

| Supervise and control of funds allocated | Yes |
|--|-----|
| Prepare and submit financial and performance reports as prescribed | Yes |

4. Facilities/Machines and Equipment

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|--|-------------------------|--|
| Item | Status | |
| Incinerator | Functional | |
| Maternity Ward | Functional | |
| Minor surgery room | Functional | |
| Laboratory | Functional | |
| Pharmacy | Functional | |
| Staff Houses | Non-existent | |
| Kitchen and Store | Functional | |
| Power/Electricity Backup | Not available | |
| Safe, Clean water | Functional | |
| Microscope | Functional and utilized | |
| Baby weighing scale | Functional and utilized | |
| Disability friendly infrastructure (Ramps, washrooms, wheelchairs) | PWD friendly | |





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