

Childhood TB Notification

Section D: Clinic Audit

Facility number:

Date: / 2004

For office use only

	Questions	Y e s	N o
1.	Does the clinic have a fast lane for TB DOT patients?	1	2
2.	Do they have a fast lane for coughing patients?	1	2
3.	Availability of supportive material/guidelines?		
3.1	Do they have the SA TB Control Programme (NTCP) Practical guidelines (2000)?	1	2
3.2	Do they have Tuberculosis – A Training Manual for Health Workers (1998)?	1	2
3.3	Do they use any TB score system for the diagnosis of TB in children?	1	2
3.4	Do they use a paediatric TB flow chart?	1	2
3.5	Do they use any flow diagram to help them identify and manage child contacts of infectious adults?	1	2
3.6	Do they use the suggested diagnostic pathways for children with possible TB (Donald et al 1999:157)?	1	2
3.7	Do they use the WHO guidelines which classify children as having suspect-, probable- or confirmed TB?	1	2
4.	Sputum:		
4.1	Do they have a cough register?	1	2
4.2	Are sputum bottles available?	1	2
4.3	Did they have any stock outs of sputum bottles in the last 6 months?	1	2
5.	Tuberculin test:		
5.1	Do they have any Tuberculin tests in stock?	1	2
5.2	Did they have any stock outs during the last 6 months?	1	2
6.	X-rays:		
6.1	Do they have X-ray facilities at the clinic?	1	2
6.2	Do they use x-rays as a diagnostic tool to diagnose TB in children?	1	2
7.	TB medicines:		
7.1	Do they have all the TB medicines for treating PTB in children in stock?	1	2
7.2	Did they have any stock outs during the last 6 months?	1	2
7.3	Do they have any TB prophylactic medicine for children in stock?	1	2
7.4	Did they have any stock outs of TB prophylactic medicine during the last 6 months?	1	2
8.1	Do they do gastric washings to get specimens from children?	1	2
8.2	Do they have all the necessary equipment in stock to perform gastric washing?	1	2

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