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OHSC

Office of Health Standards Compliance
Ensuring quality and safety in health care



CONTENTS

ABBREVIATIONS & ACRONYMS	2
DEFINITIONS	3
1. INTRODUCTION	4
2. LEGISLATIVE FRAMEWORK AND POLICY MANDATE	4
3. INSPECTIONS CONDUCTED, WITH THE NAMES AND LOCATION OF THE HEALTH ESTABLISHMENTS	5
3.1 Breakdown of Routine inspections conducted per province during the Quarter 4 of financial year 2020/21 and Quarter 1 of financial year 2022/23	5
3.1.1. Inspections conducted in the Eastern Cape.....	6
3.1.2. Inspections conducted in the Free State	7
3.1.3. Inspections conducted in Gauteng	10
3.1.4. Inspections conducted in KwaZulu-Natal	11
3.1.5. Inspections conducted in Limpopo	12
3.1.6. Inspections conducted in Mpumalanga	12
3.1.7. Inspections conducted in the North West.....	16
3.1.8. Inspections conducted in Northern Cape	18
3.1.9. Inspections conducted in Western Cape.....	19
3.2 Breakdown of Re-inspections conducted per province during quarter 4 of financial year 2021/2022 and quarter 1 of financial year 2022/23	21
3.2.1 Re-Inspections conducted in the Eastern Cape.....	22
3.2.2 Re-Inspections conducted in the Free State	22
3.2.3 Re-Inspections conducted in Mpumalanga	23
3.2.4 Re-Inspections conducted in Western Cape.....	24



ABBREVIATIONS & ACRONYMS

CHC	Community Health Centre
DM	District Municipality
HE	Health Establishment
LM	Local Municipality
MM	Metropolitan Municipality
NCS	National Core Standards
NDP	National Development Plan
NHAA	National Health Amendment Act
NHI	National Health Insurance
OHSC	Office of Health Standards Compliance
PHC	Primary Health Care



DEFINITIONS

“Board”	means the Board of the Office of Health Standards Compliance appointed in terms of Section 79A of the Act;
“Chief Executive Officer”	means the person appointed as Chief Executive Officer of the Office in terms of Section 79H (1) of the Act;
“Constitution”	means the Constitution of the Republic of South Africa, Act 108 of 1996;
“Early Warning System”	means the surveillance systems that collect information of serious breaches of norms and standards that prompt interventions by the health establishment, the Office or relevant authority;
“Health Establishment”	means the whole or part of a public or private institution, facility, building or place, whether for profit or not, that is operated or designed to provide inpatient or outpatient treatment, diagnostic or therapeutic interventions, nursing, rehabilitative, palliative, convalescent, preventative or other health services;
“Inspector”	means a person appointed as an inspector in terms of Section 80(2) of the Act;
“Minister”	means the Minister responsible for Health;
“Norms and Standards”	means the norms and standards prescribed by the Minister in terms of Section 90(1)(b) and (c) of the Act;
“Office”	means the Office of Health Standards Compliance established by Section 77(1) of the Act;
“Regulations”	means the Procedural Regulations Pertaining to the Functioning of the Office of Health Standards Compliance and Handling of Complaints by the Ombud;
“The Act”	means the National Health Act, 2003 (Act No. 61 of 2003); and
“User”	means the person receiving treatment in a health establishment.,

1. INTRODUCTION

In terms of section 79(1)(f) of the National Health Amendment Act (NHAA) 12 of 2013, (“the Act”) the Office of Health Standards Compliance (OHSC) must publish information relating to norms and standards through the media and where appropriate, to specific communities.

Additionally, the Procedural Regulation 31(1)(b) states that the OHSC must every six months, publish on its public website and in any other appropriate publication platform, a report which covers all the:

- (i) inspections conducted, with the names and location of the health establishments;
- (ii) compliance certificates issued, with the names and location of health establishments;
- (iii) hearings conducted, with the names and location of health establishments and the outcome of the hearings;
- (iv) the recommendations made to the relevant authorities in terms of section 79(1)(e) which states that the Office must identify areas and make recommendations for interventions by a national or provincial department of health, a health department of a municipality or health establishment where it is necessary, to ensure compliance with norms and standards and
- (v) complaints received and resolved by the Ombud, by category.

2. LEGISLATIVE FRAMEWORK AND POLICY MANDATE

- The National Health Act, Act 61 of 2003, as amended
- The National Core Standards (NCS)
- Batho Pele and the Patient’s Rights Charter
- National Health Insurance (NHI) Bill, 2019
- National Development Plan (NDP)
- The norms and standards regulations applicable to different categories of health establishments
- Procedural Regulations pertaining to the Functioning of the Office of Health Standards Compliance and Handling of Complaints by the Ombud

3. INSPECTIONS CONDUCTED, WITH THE NAMES AND LOCATION OF THE HEALTH ESTABLISHMENTS

This bi-annual report is the first of two publications financial year (FY) 2022/2023. It describes the names and locations of inspections conducted in Quarter 4 (Q4) of FY 2021/2022 as well as those conducted in Q1 of FY 2022/2023. Two types of Inspections were conducted during this period namely: Routine and Re-inspections. Routine inspections are those conducted for the first time using the regulated Norms and Standards. Re-inspections are conducted to assess if the previously identified breaches have been addressed

A total of 287 inspections were conducted during January to June 2022. The breakdown of these inspections is depicted in Table 1 (Routine Inspections) and Table 11 (Re-Inspections) below. The total number of Routine inspections was 247 while Re-inspections were 40.

The distribution of health establishments inspected, and their provinces are detailed in the tables below.

3.1 Breakdown of Routine inspections conducted per province during the quarter 4 of financial year 2020/21 and quarter 1 of financial year 2022/23

The table below shows 247 routine inspections that were conducted across all nine provinces. No private sector health establishments were inspected during this reporting period. The routine inspections were conducted in three (3) different categories of health establishments, (Primary Health Care (PHCs), Community Health Centres (CHCs) and Hospitals).

Table 1: Breakdown of inspections conducted per province during the 2021/2022 financial year

PROVINCE	NUMBER OF HEALTH ESTABLISHMENTS INSPECTED				TOTAL Per Province
	PHCs	CHCs	HOSPITALS		
			District	Regional	
Eastern Cape	0	3	5	2	10
Free State	56	4	14	2	76
Gauteng	0	2	0	3	5
KwaZulu-Natal	0	3	2	2	7
Limpopo	0	3	2	1	6
Mpumalanga	43	17	8	3	71
North West	39	2	1	2	44
Northern Cape	2	1	2	0	5
Western Cape	17	2	4	0	23
TOTAL Per HE Type	157	37	38	15	247

3.1.1. Inspections conducted in the Eastern Cape

A total of 10 health establishments (HEs) were inspected in the Eastern Cape. The selected health establishments inspected were from five district municipalities in the province, namely: Alfred Nzo (1), Amathole (1), Buffalo City (4), Nelson Mandela Bay Metropolitan (2) and Oliver Tambo (2).

Table 2: Inspected health establishments in the Eastern Cape

No	District	Sub District	HEs Type	HE Name
ec Alfred Nzo District Municipality				
1	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Hospitals (District)	ec Tayler Bequest Hospital (Matatiele)
ec Amathole District Municipality				
2	ec Amathole District Municipality	ec Mbhashe Local Municipality	Hospitals (District)	ec Madwaleni Hospital
ec Buffalo City Metropolitan Municipality				
3	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Hospitals (Regional)	ec Cecilia Makhiwane (Regional)
4	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	CHC	ec Empilweni Gompo CHC
5	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Hospitals (District)	ec Bhisho Hospital
6	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	CHC	ec Nontyatyambo CHC
ec Nelson Mandela Bay Municipality				
7	ec Nelson Mandela Bay Municipality	ec Nelson Mandela B Health sub-District	Hospitals (District)	ec Uitenhage Hospital
8	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	CHC	ec Motherwell CHC
ec Oliver Tambo District Municipality				
9	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Hospitals (District)	ec St Barnabas Hospital
10	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Hospitals (Regional)	ec Mthatha General Hospital (regional)

3.1.2. Inspections conducted in the Free State

A total of 76 health establishments were inspected in the Free State. The selected health establishments inspected were from 4 district municipalities in the province, namely: Lejweleputswa (3), Mangaung Metropolitan (22), Thabo Mofutsanyana (49) and Xhariep (2).

Table 3: Inspected health establishments in the Free State

No	District	Sub District	HEs Type	HE Name
fs Lejweleputswa District Municipality				
1	fs Lejweleputswa District Municipality	fs Tswelopele Local Municipality	Hospitals (District)	fs Mohau Hospital
2	fs Lejweleputswa District Municipality	fs Tswelopele Local Municipality	Clinics/PHC	fs DA Maleho Clinic
3	fs Lejweleputswa District Municipality	fs Tswelopele Local Municipality	Clinics/PHC	fs Hoopstad Clinic
fs Mangaung Metropolitan Municipality				
4	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Ikgomotseng Clinic
5	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Gabriel Dichabe Clinic
6	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Opkoms Clinic
7	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Thusong Clinic
8	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Kagisanong Clinic
9	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	CHC	fs Heidedal CHC
10	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	CHC	fs MUCPP CHC
11	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Hospitals (District)	fs National District Hospital
12	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Hospitals (District)	fs Botshabelo Hospital
13	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Itumeleng (Botshabelo) Clinic
14	fs Mangaung Metropolitan Municipality	fs Naledi Health sub-District	Clinics/PHC	fs Dewetsdorp One Stop Clinic
15	fs Mangaung Metropolitan Municipality	fs Naledi Health sub-District	Clinics/PHC	fs Vanstadensrus Clinic
16	fs Mangaung Metropolitan Municipality	fs Naledi Health sub-District	Clinics/PHC	fs Lebohang Clinic
17	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Gaongalelwe Clinic

18	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Mafane Clinic
19	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Dinaane Clinic
20	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Phetogo Clinic
21	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Mokwena Clinic
22	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Seadimo Clinic
23	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Sediba Clinic
24	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Hospitals (District)	fs Dr JS Moroka Hospital
25	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Tiger River Clinic
fs Thabo Mofutsanyana District Municipality				
26	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Hospitals (Regional)	fs Dihlabeng Hospital
27	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Bakenpark Clinic
28	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Itumeleng (Clarens) Clinic
29	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Mphohadi Clinic
30	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Hospitals (District)	fs Thebe Hospital
31	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Khosatsana Masetjhaba Clinic
32	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Qholaqhwe Clinic
33	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Bolata Clinic
34	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Dinkweng Clinic
35	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Makeneng Clinic
36	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Ma-haig Clinic
37	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Matsieng Clinic
38	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Makhalaneng Clinic
39	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Phuthaditjhaba Clinic
40	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Tebang Clinic

41	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Hospitals (District)	fs Elizabeth Ross Hospital
42	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Eva Mota Clinic
43	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Makoane Clinic
44	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Namahali Clinic
45	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Nthabiseng Clinic
46	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Thaba Bosiu Clinic
47	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Thabang Clinic
48	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Tseki Clinic
49	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Tshirela Clinic
50	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Hospitals (Regional)	fs Mofumahadi Manapo Mopeli Hospital
51	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Bethlehem Clinic
52	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Paul Roux Clinic
53	fs Thabo Mofutsanyana District Municipality	fs Mantsopa Local Municipality	Hospitals (District)	fs Seniorita Ntlabathi Hospital
54	fs Thabo Mofutsanyana District Municipality	fs Mantsopa Local Municipality	Clinics/PHC	fs Hobhouse Clinic
55	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Hospitals (District)	fs Phekolong Hospital
56	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Fateng Tse Ntsho Clinic
57	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Relebohile (Rosendal) Clinic
58	fs Thabo Mofutsanyana District Municipality	fs Nketoana Local Municipality	Hospitals (District)	fs Nketoana Hospital
59	fs Thabo Mofutsanyana District Municipality	fs Nketoana Local Municipality	Clinics/PHC	fs Leseding Clinic
60	fs Thabo Mofutsanyana District Municipality	fs Nketoana Local Municipality	Clinics/PHC	fs Lindley Clinic
61	fs Thabo Mofutsanyana District Municipality	fs Nketoana Local Municipality	Clinics/PHC	fs Rearabetswe Clinic
62	fs Thabo Mofutsanyana District Municipality	fs Nketoana Local Municipality	Clinics/PHC	fs Reitz Clinic
63	fs Thabo Mofutsanyana District Municipality	fs Nketoana Local Municipality	Clinics/PHC	fs Petsana Clinic

64	fs Thabo Mofutsanyana District Municipality	fs Phumelela Local Municipality	Hospitals (District)	fs Phumelela Hospital
65	fs Thabo Mofutsanyana District Municipality	fs Phumelela Local Municipality	Clinics/PHC	fs Bophelong (Vrede) Clinic
66	fs Thabo Mofutsanyana District Municipality	fs Phumelela Local Municipality	Clinics/PHC	fs Memel Clinic
67	fs Thabo Mofutsanyana District Municipality	fs Phumelela Local Municipality	Clinics/PHC	fs Thusa Bophelo Clinic
68	fs Thabo Mofutsanyana District Municipality	fs Phumelela Local Municipality	Clinics/PHC	fs Vrede Clinic
69	fs Thabo Mofutsanyana District Municipality	fs Setsoto Local Municipality	Hospitals (District)	fs John Daniel Newberry Hospital
70	fs Thabo Mofutsanyana District Municipality	fs Setsoto Local Municipality	CHC	fs Mamello CHC
71	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Sekamotho Mota Clinic
72	fs Thabo Mofutsanyana District Municipality	fs Setsoto Local Municipality	Clinics/PHC	fs OR Tambo (Senekal) Clinic
73	fs Thabo Mofutsanyana District Municipality	fs Setsoto Local Municipality	Hospitals (District)	fs Itemoheng Hospital
74	fs Thabo Mofutsanyana District Municipality	fs Setsoto Local Municipality	Hospitals (District)	fs Phuthuloha Hospital
fs Xhariep District Municipality				
75	fs Xhariep District Municipality	fs Kopanong Local Municipality	Hospitals (District)	fs Albert Nzula District Hospital
76	fs Xhariep District Municipality	fs Letsemeng Local Municipality	CHC	fs Bophelong (Petrusburg) CHC

3.1.3. Inspections conducted in Gauteng

A total of 5 health establishments were inspected in Gauteng. The selected health establishments inspected were from 3 district municipalities in the province, namely: City of Ekurhuleni (1), City of Tshwane (2), and Sedibeng (2).

Table 4: Inspected health establishments in the Gauteng

No	District	Sub District	HEs Type	HE Name
gp City of Ekurhuleni Metropolitan Municipality				
1	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni North 2 Health sub-District	Hospitals (Regional)	gp Tambo Memorial Hospital
gp City of Tshwane Metropolitan Municipality				
2	gp City of Tshwane Metropolitan Municipality	gp Tshwane 6 Health sub-District	Hospitals (Regional)	gp Mamelodi Hospital
3	gp City of Tshwane Metropolitan Municipality	gp Tshwane 6 Health sub-District	CHC	gp Stanza Bopape CHC

gp Sedibeng District Municipality				
4	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Hospitals (Regional)	gp Sebokeng Hospital
5	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	CHC	gp Levai Mbatha CHC

3.1.4. Inspections conducted in KwaZulu-Natal

A total of 7 health establishments were inspected in KwaZulu-Natal. The selected health establishments inspected were from 4 district municipalities in the province, namely: Amajuba (2), Ugu (1), Umgungundlovu (2), and Umzinyathi (2).

Table 5: Inspected health establishments in the KwaZulu-Natal

No	District	Sub District	HEs Type	HE Name
kz Amajuba District Municipality				
1	kz Amajuba District Municipality	kz Dannhauser Local Municipality	CHC	kz Dannhauser CHC
2	kz Amajuba District Municipality	kz Newcastle Local Municipality	Hospitals (Regional)	kz Madadeni Hospital
kz Ugu District Municipality				
3	kz Ugu District Municipality	kz Umdoni Local Municipality	Hospitals (District)	kz GJ Crooke's Hospital
kz uMgungundlovu District Municipality				
4	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	Hospitals (Regional)	kz Edendale Hospital
5	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	CHC	kz East/Boom CHC
kz Umzinyathi District Municipality				
6	kz Umzinyathi District Municipality	kz Endumeni Local Municipality	Hospitals (District)	kz Dundee Hospital
7	kz Umzinyathi District Municipality	kz Msinga Local Municipality	CHC	kz Pomeroy CHC

3.1.5. Inspections conducted in Limpopo

A total of 6 health establishments were inspected in Limpopo. The selected health establishments inspected were from 2 district municipalities in the province, namely: Capricorn (2) and Mopani (4).

Table 6: Inspected health establishments in the Limpopo

No	District	Sub District	HEs Type	HE Name
Ip Mopani District Municipality				
1	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Hospitals (District)	Lp Maphutha L Malatjie Hospital
2	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	CHC	Ip Lulekani CHC
3	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Hospitals (Regional)	Ip Letaba Hospital
4	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	CHC	Ip Nkowankowa CHC
Ip Capricorn District Municipality				
5	Ip Capricorn District Municipality	Ip Polokwane Local Municipality	Hospitals (District)	Lp Seshego Hospital
6	Ip Capricorn District Municipality	Ip Polokwane Local Municipality	CHC	Ip Rethabile CHC

3.1.6. Inspections conducted in Mpumalanga

A total of 71 health establishments were inspected in Mpumalanga. The selected health establishments inspected were from all 2 district municipalities in the province, namely: Ehlanzeni (46) and Gert Sibande (25).

Table 7: Inspected health establishments in the Mpumalanga

No	District	Sub District	HEs Type	HE Name
mp Ehlanzeni District Municipality				
1	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Hospitals (Regional)	mp Mapulaneng Hospital
2	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	CHC	mp Agincourt CHC
3	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Hospitals (District)	mp Barberton Hospital
4	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Hospitals (District)	mp Tintswalo Hospital
5	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	mp Kabokweni CHC
6	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Cathyville Clinic

7	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Eziweni Clinic
8	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Barberton Clinic
9	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Barberton Gateway Clinic
10	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Boulders Clinic
11	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	mp Bhuga CHC
12	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Kaapmuiden Clinic
13	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Lumphisi Clinic
14	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Louw's Creek Clinic
15	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Makoko Clinic
16	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Hazyview Clinic
17	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	mp Kanyamazane CHC
18	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Nkwalini Clinic
19	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Msogwaba Clinic
20	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Skukuza Clinic
21	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Sibuyile Clinic
22	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Jim Brown Clinic
23	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Tekwane Clinic
24	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	mp M'Africa CHC
25	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Glenthorpe Clinic
26	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Gutshwa Clinic
27	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Manzini Clinic
28	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Mpakeni Clinic
29	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	mp Matsulu CHC

30	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	mp Phola-Nzikasi CHC
31	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Hospitals (Regional)	mp Themba Hospital
32	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Islington Clinic
33	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Gottenburg Clinic
34	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	Mp Goromane Clinic
35	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Maviljan Clinic
36	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Lillydale Clinic
37	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Kildare Clinic
38	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Marite Clinic
39	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	mp Belfast Clinic (Bushbuckridge)
40	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Murhotso Clinic
41	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Xanthia Clinic
42	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Thokozane Clinic
43	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Mkhuhlu Clinic
44	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/PHC	mp Zoeknog Clinic
45	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Hospitals (District)	mp Matikwana Hospital
46	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	CHC	mp Hluvukani CHC
mp Gert Sibande District Municipality				
47	mp Gert Sibande District Municipality	mp Lekwa Local Municipality	Hospitals (District)	mp Standerton Hospital
48	mp Gert Sibande District Municipality	mp Lekwa Local Municipality	CHC	mp Winifred Maboja CHC
49	mp Gert Sibande District Municipality	mp Lekwa Local Municipality	Clinics/PHC	mp Sandrivier Clinic
50	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	Clinics/PHC	mp Welverdiend Clinic
51	mp Gert Sibande District Municipality	mp Govan Mbeki Local Municipality	Hospitals (District)	mp Evander Hospital
52	mp Gert Sibande District Municipality	mp Govan Mbeki Local Municipality	CHC	mp Lebohang CHC

53	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	CHC	mp Lothair (Silindile) CHC
54	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	CHC	mp Warburton CHC
55	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	Hospitals (Regional)	mp Ermelo Hospital
56	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	CHC	mp Sheepmoor CHC
57	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Betty'sgoed Clinic
58	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Kromdraai Clinic
59	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Swallowsnest Clinic
60	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Mooiplaas Clinic
61	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Tjakastad Clinic
62	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Nhlazatshe Clinic
63	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Nhlazatshe 6 Clinic
64	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Arnheimburg Clinic
65	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	CHC	mp Mayflower CHC
66	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Hospitals (District)	mp Embhuleni Hospital
67	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	CHC	mp Lochiel CHC
68	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Hospitals (District)	mp Carolina Hospital
69	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	CHC	mp Dundonald CHC
70	mp Gert Sibande District Municipality	mp Govan Mbeki Local Municipality	Hospitals (District)	mp Bethal Hospital
71	mp Gert Sibande District Municipality	mp Govan Mbeki Local Municipality	CHC	mp Paulina Morapeli CHC

3.1.7. Inspections conducted in the North West

A total of 44 health establishments were inspected in North West. The selected health establishments inspected were from 4 district municipalities in the province, namely: Bojanala Platinum (13), Dr Kenneth Kaunda (5), Dr Ruth Segomotsi Mompati (10) and Ngaka Modiri Molema (16).

Table 8: Inspected health establishments in the North West

No	District	Sub District	HEs Type	HE Name
nw Bojanala Platinum District Municipality				
1	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Kgomo-Kgomo Clinic
2	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Lebotloane Clinic
3	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Ratjiepan Clinic
4	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Swartdam (Rekopantswe) Clinic
5	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Makapanstad (Seaparankwe) Clinic
6	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Tladistad Clinic
7	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Ngobi Clinic
8	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Soutpansleegte Clinic
9	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Mathibestad Clinic
10	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Thulwe Clinic
11	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Dikebu (Sediane) Clinic
12	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Hospitals (Regional)	nw Job Shimankana Tabane Hospital
13	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	CHC	nw Mogwase CHC
nw Dr Kenneth Kaunda District Municipality				
14	nw Dr Kenneth Kaunda District Municipality	nw City of Matlosana Local Municipality	Clinics/PHC	nw Khuma Clinic
15	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	Clinics/PHC	nw Welgevonden Clinic
16	nw Dr Kenneth Kaunda District Municipality	nw City of Matlosana Local Municipality	Clinics/PHC	nw N Pretorius Gateway Clinic
17	nw Dr Kenneth Kaunda District Municipality	nw City of Matlosana Local Municipality	Clinics/PHC	nw Marcus Zinzele Clinic

18	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	Hospitals (Regional)	nw Potchefstroom Hospital
nw Dr Ruth Segomotsi Mompoti District Municipality				
19	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	nw Eckron Clinic
20	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	nw Kgokgole Clinic
21	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Naledi Local Municipality	Clinics/PHC	nw Colridge Clinic
22	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	nw Setabeng Clinic
23	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	nw Kokoana Clinic
24	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	nw Bonabona Clinic
25	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	nw Morokwaneng Clinic
26	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	nw Tseoge Clinic
27	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Mamusa Local Municipality	Hospitals (District)	nw Schweizer-Reneke Hospital
28	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Mamusa Local Municipality	CHC	nw Mamusa CHC
nw Ngaka Modiri Molema District Municipality				
29	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	nw Madibe A Makgabane Clinic
30	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	nw Tlapeng (Mahikeng) Clinic
31	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	nw Montshioa Town Clinic
32	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	nw Mogosane Clinic
33	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	nw Tshunyane Clinic
34	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	nw Mahikeng Gateway Clinic

35	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Matshepe Clinic
36	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Clinics/PHC	nw Mocoseng Clinic
37	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	Clinics/PHC	nw Kunana Clinic
38	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Loporung Clinic
39	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Disaneng Clinic
40	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Setlagole Clinic
41	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Tshidilamolomo Clinic
42	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Masamane Clinic
43	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Mabule Clinic
44	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	nw Mareetsane Clinic

3.1.8. Inspections conducted in Northern Cape

A total of 5 health establishments were inspected in Northern Cape. The selected health establishments inspected were from 2 district municipalities in the province, namely: Namakwa (3), and John Taolo Gaetsewe (2).

Table 9: Inspected health establishments in the Northern Cape

No	District	Sub District	HEs Type	HE Name
nc Namakwa District Municipality				
1	nc Namakwa District Municipality	nc Hantam Local Municipality	Hospitals (District)	nc Calvinia (Abraham Esau) Hospital
2	nc Namakwa District Municipality	nc Hantam Local Municipality	Clinics/PHC	nc Nieuwoudtville Clinic
3	nc Namakwa District Municipality	nc Hantam Local Municipality	Clinics/PHC	nc Calvinia Clinic
nc John Taolo Gaetsewe District Municipality				
4	nc John Taolo Gaetsewe District Municipality	nc Ga-Segonyana Local Municipality	Hospitals (District)	nc Kuruman Hospital
5	nc John Taolo Gaetsewe District Municipality	nc Ga-Segonyana Local Municipality	CHC	nc Kagiso CHC

3.1.9. Inspections conducted in Western Cape

A total of 23 health establishments were inspected in Western Cape. The selected health establishments inspected were from 2 district municipalities in the province, namely: City of Cape Town Metropolitan (19), and Garden Route (4).

Table 10: Inspected health establishments in the Western Cape Province

No	District	Sub District	HEs Type	HE Name
wc City of Cape Town Metropolitan Municipality				
1	wc City of Cape Town Metropolitan Municipality	wc Khayelitsha Health sub-District	Hospitals (District)	wc Khayelitsha Hospital
2	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	CHC	wc Guguletu CHC
3	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Hospitals (District)	wc Victoria Hospital
4	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Muizenberg Clinic
5	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Hospitals (District)	wc False Bay Hospital
6	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Strandfontein Clinic
7	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Hout Bay Harbour CDC
8	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	wc Grassy Park CDC
9	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Lady Michaelis CDC
10	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Lotus River CDC
11	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Ocean View CDC
12	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Pelican Park CDC
13	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	CHC	wc Retreat CHC
14	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Fish Hoek Clinic
15	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc Diep River Clinic
16	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Wynberg Clinic
17	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Lavender Hill Clinic
18	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	wc Hout Bay Main Road Clinic

19	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	wc Westlake Clinic
wc Garden Route District Municipality				
20	wc Garden Route District Municipality	wc Kannaland Local Municipality	Hospitals (District)	wc Alan Blyth Hospital
21	wc Garden Route District Municipality	wc Kannaland Local Municipality	Clinics/PHC	wc Zoar Clinic
22	wc Garden Route District Municipality	wc Kannaland Local Municipality	Clinics/PHC	wc Ladismith (Nissenville) Clinic
23	wc Garden Route District Municipality	wc Knysna Local Municipality	Clinics/PHC	wc Klip Road Clinic

3.2 Breakdown of Re-inspections conducted per province during quarter 4 of financial year 2021/2022 and quarter 1 of financial year 2022/23

A total of 40 re-inspections were conducted in the public health sector across all nine provinces. The selected health establishments were first inspected, as Routine inspections, in the Financial Years 2019/2020 – 2020/21 and found to be Non-Compliant with Norms and Standards. Only those health establishments categorised as PHCs were eligible for re-inspections during this reporting period. These PHCs were granted an opportunity to remedy the deficiencies through the Compliance Notice that stipulated the nature and extent of non-conformance. Timeframes were given and Re-inspection scheduled after that period lapsed. Re-inspections were conducted, to check if all the areas of non-conformance were addressed. The distribution of re-inspected health establishments by province is depicted in Table 11 below.

Table 11: Breakdown of re-inspections conducted per province during the fourth quarter of financial year 2021/22 and first quarter of financial year 2022/23

Province	Number of health establishments re-inspected (PHCs)
Eastern Cape	1
Free State	25
Gauteng	0
KwaZulu-Natal	0
Limpopo	0
Mpumalanga	13
North West	0
Northern Cape	0
Western Cape	1
Total	40

3.2.1 Re-Inspections conducted in the Eastern Cape

A total of 1 health establishment was re-inspected in the Eastern Cape. The selected health establishment re-inspected was from Alfred Nzo District Municipality.

Table 12: Re-Inspected health establishments in the Free State

No	District	Sub District	HEs Type	HE Name
ec Alfred Nzo District Municipality				
1	ec Alfred Nzo District Municipality	ec Maluti Health sub-District	Clinics/PHC	ec Mount Hargreaves Clinic

3.2.2 Re-Inspections conducted in the Free State

A total of 25 health establishments were re-inspected in the Free State. The selected health establishments re-inspected were from 5 district municipalities in the province, namely: Fezile Dabi (4), Lejweleputswa (6), Mangaung (9), Thabo Mofutsanyane (2) and Xhariep (4).

Table 13: Re-Inspected health establishments in the Free State

No	District	Sub District	HEs Type	HE Name
fs Fezile Dabi District Municipality				
1	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	Clinics/PHC	fs Bophelong (Kroonstad) Clinic
2	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	Clinics/PHC	fs Tshepong (Kroonstad) Clinic
3	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	Clinics/PHC	fs Seeisoville Clinic
4	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Sandersville Clinic
fs Lejweleputswa District Municipality				
5	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Bophelong (Welkom) Clinic
6	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Hani Park Clinic
7	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Hennenman Clinic
8	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Rearabetsoe (Virginia) Clinic
9	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Matjhabeng Clinic
10	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Rheederspark Clinic

fs Mangaung Metropolitan Municipality				
11	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Bayswater Clinic
12	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Bloemspruit Clinic
13	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Fichardtpark Clinic
14	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Freedom Square Clinic
15	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Westdene Clinic
16	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Langenhovenpark Clinic
17	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Bainsvlei Clinic
18	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Winnie Mandela (Botshabelo) Clinic
19	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Jazzman Mokhothu Clinic
fs Thabo Mofutsanyana District Municipality				
20	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Marakong Clinic
21	fs Thabo Mofutsanyana District Municipality	fs Mantsopa Local Municipality	Clinics/PHC	fs Thaba Phatswa Clinic
fs Xhariep District Municipality				
22	fs Xhariep District Municipality	fs Kopanong Local Municipality	Clinics/PHC	fs Fauresmith Clinic
23	fs Xhariep District Municipality	fs Mohokare Local Municipality	Clinics/PHC	fs Winnie Mandela (Rouxville) Clinic
24	fs Xhariep District Municipality	fs Kopanong Local Municipality	Clinics/PHC	fs Lephoi Clinic
25	fs Xhariep District Municipality	fs Kopanong Local Municipality	Clinics/PHC	fs Itumeleng (Jagersfontein) Clinic

3.2.3 Re-Inspections conducted in Mpumalanga

A total of 13 health establishments were re-inspected in Mpumalanga. The health establishments re-inspected were from 3 district municipalities in the province, namely: Ehlanzeni (7), Gert Sibande (4) and Nkangala (2).

Table 14: Re-Inspected health establishments in Mpumalanga

No	District	Sub District	HEs Type	HE Name
mp Ehlanzeni District Municipality				
1	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/PHC	mp Komatipoort Clinic

2	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/PHC	mp Masibekela Clinic
3	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/PHC	mp Sibange Clinic
4	mp Ehlanzeni District Municipality	mp Thaba Chweu Local Municipality	Clinics/PHC	mp Glory Hill Clinic
5	mp Ehlanzeni District Municipality	mp Thaba Chweu Local Municipality	Clinics/PHC	mp Bourkes Luck Clinic
6	mp Ehlanzeni District Municipality	mp Thaba Chweu Local Municipality	Clinics/PHC	mp Brondal Clinic
7	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/PHC	mp Sihlangu Clinic
mp Gert Sibande District Municipality				
8	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Glenmore Clinic
9	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Silobela Clinic
10	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Eerstehoek Clinic
11	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/PHC	mp Fernie 1 Clinic
mp Nkangala District Municipality				
12	mp Nkangala District Municipality	mp Dr JS Moroka Local Municipality	Clinics/PHC	mp Phiva Clinic
13	mp Nkangala District Municipality	mp Dr JS Moroka Local Municipality	Clinics/PHC	mp Sabie Clinic

3.2.4 Re-Inspections conducted in Western Cape

Only one health establishment was re-inspected in Western Cape. The ozx health establishment was from City of Cape Town Metropolitan municipality in the province.

Table 15: Re-Inspected health establishments in Western Cape

No	District	Sub District	HEs Type	HE Name
wc City of Cape Town Metropolitan Municipality				
1	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Chapel Street Clinic



Switchboard:

012 942 7700

Physical address:

Office of Health Standards
Compliance 79 Steve Biko Road,
Prinshof, **Pretoria**

GPS Coordinates:

-25.737246, 28.202446

Postal address:

OHSC, Private Bag X21, Arcadia
0007