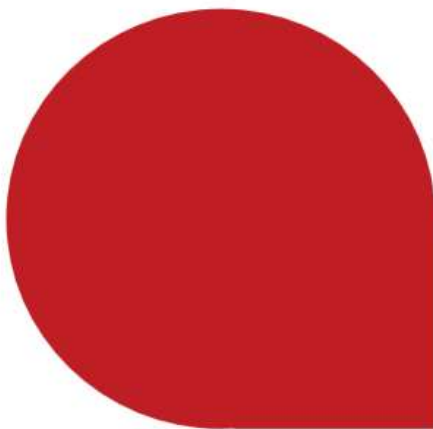




Office of Health Standards Compliance  
Ensuring quality and safety in health care



**v1.2.1**

**Transport Services**

**Regulatory Private Acute  
Hospital Inspection tool**

Facility:
Date:

- **Tool Name:** Regulatory Private Acute Hospital Inspection Tool v1.2.1
- **HEs Type:** Hospitals
- **Sector:** Private
- **Specialization:** Private Acute Hospital
- **Created By:** Health Standards Development and Training

## 38 Transport Services

### Domain 38.5 FACILITIES AND INFRASTRUCTURE

**Sub Domain 38.5.1 16** Transport management.

**Standard 38.5.1.1 16(1)** The health establishment must ensure that vehicles used to transport users and health care personnel are safe and well maintained.

**Criterion 38.5.1.1.1 16(2)(a)** The health establishment must ensure that vehicles, owned or used, are licensed and maintained.

**38.5.1.1.1.1** Maintenance schedule for vehicles that belong to health establishment are available.

**Assessment type:** Document - **Risk rating:** Essential measure

The maintenance schedule must include all vehicles in the fleet and must be updated annually.

Not applicable: Never

Score	Comment

**38.5.1.1.1.2** Records are available for all maintenance undertaken.

**Assessment type:** Document - **Risk rating:** Essential measure

Records of all maintenance carried out for all vehicles must be available. This includes, but is not limited to, invoices from service providers.

Not applicable: Never

Score	Comment

**38.5.1.1.1.3** All official vehicles used to render services for the health establishment are licensed annually.

**Assessment type:** Document - **Risk rating:** Essential measure

As required in Chapter 3 of the National Road Traffic Act No 93 of 1996, section 4, valid copies of license certificates for all vehicles must be available.

Not applicable: Never

Score	Comment

**Criterion 38.5.1.1.2 16(2)(b) The health establishment must ensure that drivers have a valid driver's license and or public transport driving permit.**

**38.5.1.1.2.1** A copy of a valid driver's licence for each person employed as a driver is available.

**Assessment type:** Document - **Risk rating:** Essential measure

Each person employed as a driver must be in possession of an appropriate licence in compliance with National Road Traffic Act regulations. Copies of valid driver's licence must be available. Score 1 if valid driver's licence is available and score 0 if not.

Aspects	Score	Comment
1. Driver 1		
2. Driver 2		
3. Driver 3		

**38.5.1.1.2.2** A copy of a professional driver's permit is available for each person employed as a driver.

**Assessment type:** Document - **Risk rating:** Essential measure

As required in Chapter 4 of the National Road Traffic Act No 93 of 1996 section 32 copies of valid professional driver's permits must be available(where applicable). Score 1 if valid professional drivers permit is available and score 0 if not. Not applicable: Where drivers are not expected to have a professional driver's permit.

Score	Comment	
Aspects	Score	Comment
1. Driver 1		
2. Driver 2		
3. Driver 3		

### Official Sign-Off

The National Health Act, 2003 (Act No. 61 of 2003) provides for quality requirements and standards in respect of health services provided by health establishments to the public. The main objective is to promote and protect the health and safety of the users of health services and contribute to improved outcomes and improved population health.

To achieve this mandate standardised inspection tools aligned to Norms and Standards Regulations applicable to different categories of health establishments promulgated by the Minister of Health in 2018 have been developed for Private Acute Hospitals.

### Acknowledgments

Many people have contributed to the update of the Private Acute Hospital Inspection Tools version 1.2.1. The Office of Health Standards Compliance wishes to extend the most heartfelt acknowledgment and gratitude to the following:

- Health Standards Development and Training unit team (Ms. Izelle Loots, Mr. Jabu Nkambule, Ms. Busisiwe Mashinini, Ms. Derelene Hans, and Ms. Andiswa Mafilika) for the update of the Private Acute Hospital inspection tools.
- The internal OHSC teams (Compliance Inspectorate, for their contribution during the update of the Private Acute Hospital inspection tools).

**It is hereby certified that the Regulatory Private Acute Hospital Inspection tools version 1.2.1 was updated by the Office of Health Standards Compliance.**



SIGNATURE:

MS. WINNIE MOLEKO

EXECUTIVE MANAGER: HEALTH STANDARDS, DEVELOPMENT ANALYSIS AND SUPPORT

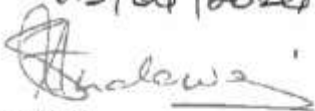
DATE: 18/04/2024

SIGNATURE:

DR MATHABO MATHEBULA

CHIEF OPERATIONS OFFICER: OHSC

DATE: 23/04/2024

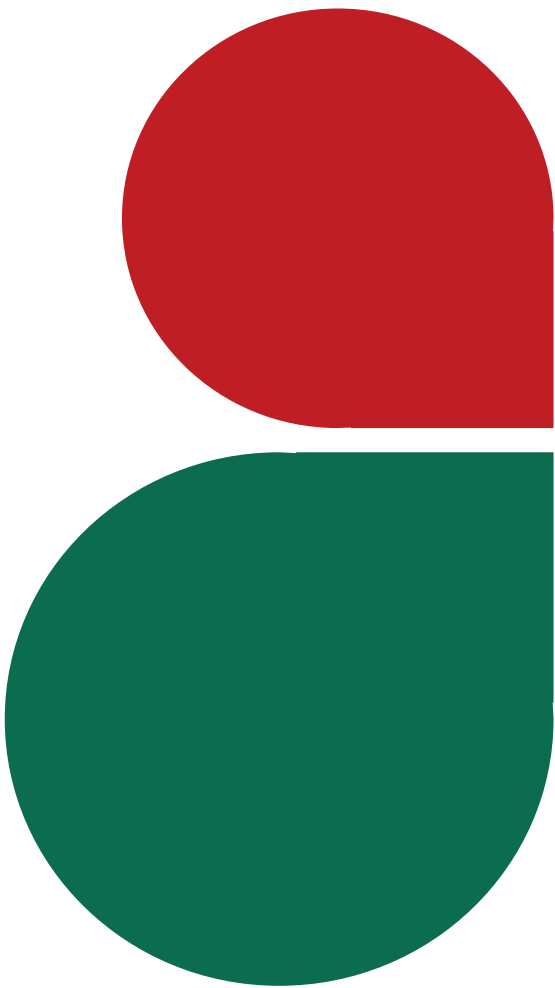


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