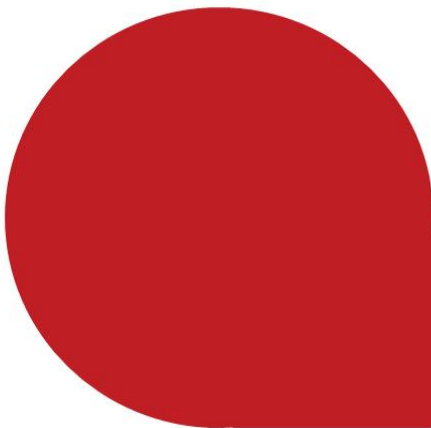




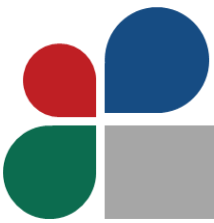
Office of Health Standards Compliance
Ensuring quality and safety in health care



v1.2

**Milk Kitchen/Feed
Preparation Area**

**Regulatory Private Acute
Hospital Inspection tool**



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.

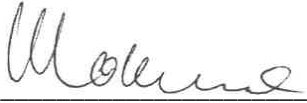
To achieve this mandate, standardised inspection tools aligned to Norms and Standards Regulations applicable to different categories of health establishments promulgated by the Minister of Health in 2018 have been developed for Private Acute Hospitals.

Acknowledgements

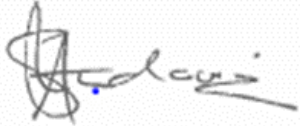
There are many people who have contributed to the development of the Regulatory Private Acute Hospital Inspection Tools Version 1.2. The Office of Health Standards Compliance wishes to extend most heartfelt acknowledgement and gratitude to the following:

- The WHO technical team for providing guidance on the very first draft inspection tools database
- OHSC CEO Dr Sipiwe Mndaweni and Executive Manager for Health Standards Design, Systems and Support Ms Winnie Moleko for providing strategic and operational support.
- Former Health Standards Development and Training unit Director Dr Grace Labadarios
- Systems, Data Analysis and Research unit Director Dr Thabiso Makola who is also the Acting Director for Health Standards Development and Training unit
- The Health Standards Development and Training unit (Mr Jabu Nkambule who led the team and worked tirelessly with the leadership of Hospital Association of South Africa (HASA) during various development stages of the tool, Ms Florina Mokoena, Ms Mosehle Matlala, Ms Busisiwe Mashinini) and contract workers Ms Thresia Pather and Ms Busi Ngubane for the development of the Private Acute Hospital Inspection tools.
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- Provincial Department of Health private hospital licensing units' personnel (Ms Pinki Belot - Free State Province, Ms Dimakatso Moeketsi and Ms Zandile Nzuza - Kwa-Zulu Natal -Province, Ms Kim Jacobs - Western Cape Province, Ms Bulelwa Peter - Eastern Cape Province, Ms Pakama Nqadala - Northern Cape Province, Ms Lindiwe Mkhathshwa - Mpumalanga Province, and Ms Patience Ntamane - Gauteng Province) for their valuable input and support.
- The Certification and Enforcement Committee of the OHSC Board for reviewing the tools and for recommending to the Board for approval.
- The Hospital Association of South Africa (HASA) for their commitment and constructive engagements during the consultative process and for affording the OHSC an opportunity to conduct scoping visits in the private hospital health establishments.

It is hereby certified that these Regulatory Private Acute Hospital Inspection tools version 1.2 was developed by the Office of Health Standards Compliance.



Ms. W Moleko
Executive Manager
Health Standards Development
Analysis and Support
Date: 31/03/2022



Dr. S. Mndaweni
Chief Executive Officer
Date: 31/03/2022

| |
|-----------|
| Facility: |
| Date: |

- **Tool Name:** Regulatory Private Acute Hospital Inspection tool v1.2 - Final
- **HEs Type:** Hospitals
- **Sector:** Private
- **Specialization:** Private Acute Hospital
- **Created By:** Health Standards Development and Training

47 Milk Kitchen/Feed Preparation Area

Domain 47.2 CLINICAL GOVERNANCE AND CLINICAL CARE

Sub Domain 47.2.1 7 Clinical management

Standard 47.2.1.1 7(2) (b) A health establishment must establish and maintain systems, structures and programmes to manage clinical risk.

Criterion 47.2.1.1.1 7 Infection prevention and control measures must be implemented in the feed preparation area.

47.2.1.1.1.1 A feed preparation area is available.

Assessment type: Observation - **Risk rating:** Vital measure

A dedicated area for preparing and storing feeds for new-born babies and infants who are not feeding directly from their mother's breast must be available in the health establishment. Not applicable:

Never

| Score | Comment |
|-------|---------|
| | |

47.2.1.1.1.2 Disinfectant solutions for use in feed preparation unit are available.

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

Verify whether disinfectant solutions are available and not expired (where applicable). Not applicable:

Never

| Score | Comment |
|-------|---------|
| | |

47.2.1.1.1.3 Material and equipment to clean/disinfect utensils in the feed preparation area are available and functional.

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

Verify whether material and equipment to clean and disinfect utensils in the feed preparation area are available. Not applicable:

Never

| Score | Comment |
|-------|---------|
| | |

47.2.1.1.1.4 Information on frequency for replacement of disinfectant solutions is displayed.

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

Verify whether the information is displayed in the feed preparation area. Not applicable: Never

| Score | Comment |
|-------|---------|
| | |

47.2.1.1.1.5 Access to feed preparation area is restricted.

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

Access to the feed preparation area must be restricted to encourage infection prevention and control practices. Verify whether there is a sign on the door that limits entry. Not applicable: Never

| Score | Comment |
|-------|---------|
| | |

47.2.1.1.1.6 The storage cupboard for baby formula is clearly marked and locked.

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

Verify whether the storage cupboard is marked and locked. Not applicable: Never

| Score | Comment |
|-------|---------|
| | |

Sub Domain 47.2.2 8 Infection prevention and control programmes

Standard 47.2.2.1 8(1) The health establishment must maintain an environment, which minimises the risk of disease outbreaks, the transmission of infection to users, health care personnel and visitors.

Criterion 47.2.2.1.1 8(2)(a) The health establishment must ensure that there are hand washing facilities in every service area.

47.2.2.1.1.1 Hand washing facilities are available in the feed preparation area.

Assessment type: Observation - **Risk rating:** Vital measure

Inspect the hand washing facilities for the items listed below. Score 1 if the item is available and 0 if not available.

| Score | Comment | |
|--|---------|---------|
| | | |
| Aspects | Score | Comment |
| 1. Hand washing basin with elbow-operated taps | | |
| 2. Poster on correct hand washing technique | | |
| 3. Plain liquid soap | | |
| 4. Paper towel | | |
| 5. Paper towel dispenser | | |
| 6. Bin | | |

Criterion 47.2.2.1.2 8(2)(d) The health establishment must ensure that health care personnel are protected from acquiring infections through the use of personal protective equipment and prophylactic immunisations.

47.2.2.1.2.1 Personal protective equipment is worn.

Assessment type: Observation - **Risk rating:** Vital measure

Using the checklist below, verify whether protective clothing and equipment is worn. Score 1 if the items are worn and 0 if not worn. Score not applicable where at the time of the inspection personnel are not in a situation in which they are required to wear protective clothing.

| Score | Comment | |
|------------------------------|---------|---------|
| | | |
| Aspects | Score | Comment |
| 1. Gowns | | |
| 2. Plastic aprons | | |
| 3. Face masks | | |
| 4. Gloves | | |
| 5. Hair protection | | |
| 6. Disposable surgical boots | | |

Sub Domain 47.2.3 9 Waste management

Standard 47.2.3.1 9(1) The health establishment must ensure that waste is handled, stored, and disposed of safely in accordance with the law.

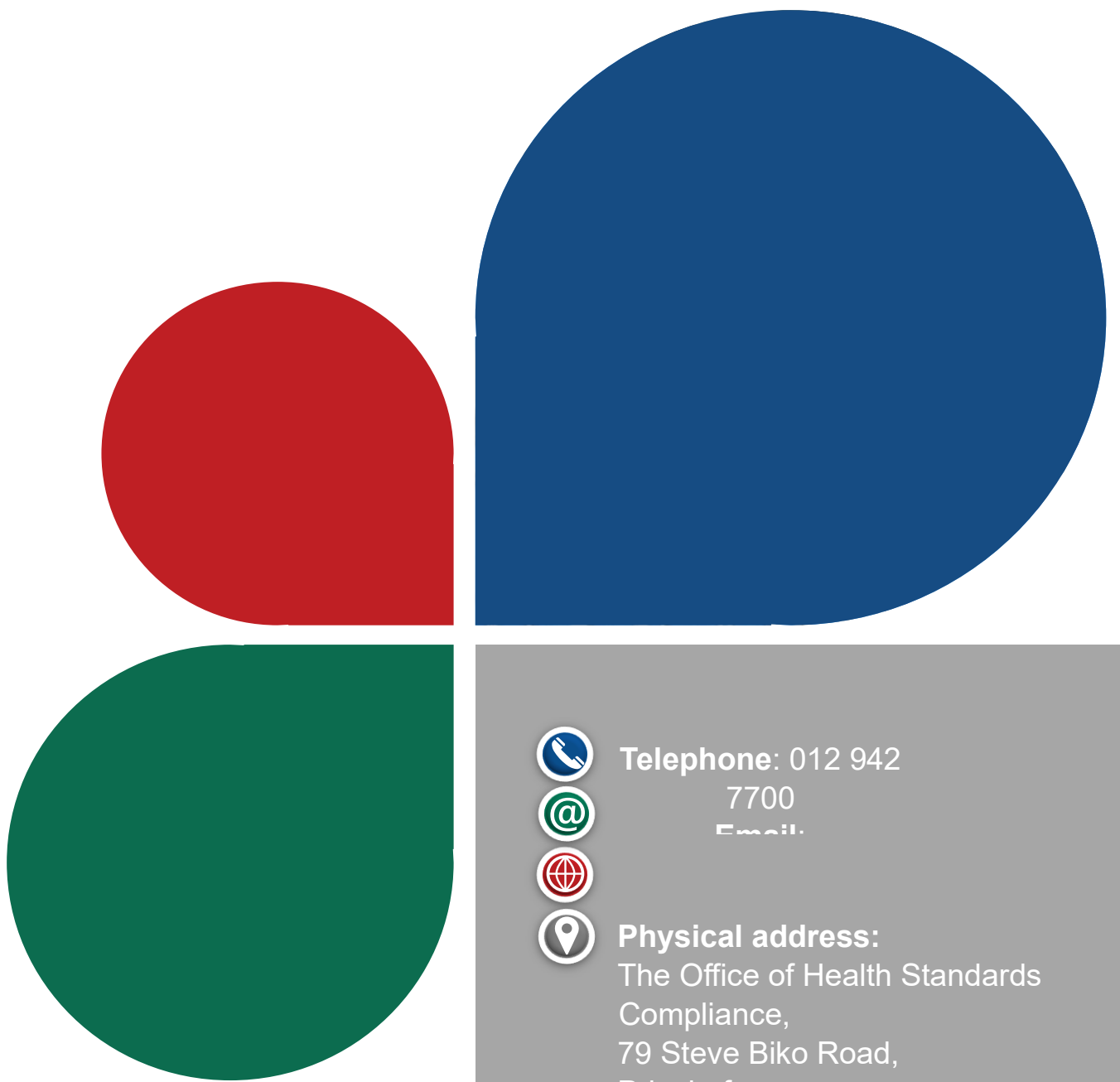
Criterion 47.2.3.1.1 9(2)(a) The health establishment must have appropriate waste containers at the point of waste generation.

47.2.3.1.1.1 Appropriate containers for disposal of waste are available.

Assessment type: Observation - **Risk rating:** Vital measure

Verify whether the waste containers listed below are available. Health care risk waste containers must have the appropriate international hazard symbol and be marked as prescribed in SANS 102481: Management of Health Care Waste, Part 1: Management of healthcare risk waste from a health facility. Score 1 if the waste container is available and 0 if not available.

| Score | Comment | |
|---|---------|---------|
| | | |
| Aspects | Score | Comment |
| 1. Infectious non-anatomical waste (red) | | |
| 2. General waste (black, beige, white or transparent packaging can be used) | | |



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