

No.	Question	Result														
<b>Section 1: Facility Information</b>																
001	Facility number	<table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>														
001a	Date	Day	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Month	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Year	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					
001c	Date of Last Visit	Day	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Month	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Year	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					
001b	Monitor Name	_____														
003	Name of facility	_____														
<b>Section 2: Staffing</b>																
Count each staff member only once, on the basis of the highest technical or professional qualification.		A. How many staff are currently working in this facility?	B. Of the total number, how many are part-time in this facility?	C. How many staff have newly joined since the last visit?	D. How many staff have left since the last visit?	E. How many were trained today?										
201	Generalist medical doctors	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
202	Specialist medical doctors	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
203	Non-physician clinicians / paramedical professionals	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
204	Nursing professionals	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
208	Pharmacists	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
211	Laboratory technicians (medical and pathology)	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
212	Community health extension workers	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
213	Junior community health extension workers	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
214	Community volunteers attached to the health facility	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
215	Community health officer	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
216	Other (Specify): _____	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>		
<b>Section 3: Patient Access and Capacity</b>																
Use site ledgers and the HTN registry to capture the following information. The time frame should be approximately 3 working days, inclusive of the start and end dates.																
329	Start Date	Day	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Month	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Year	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					
330	End Date	Day	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Month	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			Year	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					
331	What is the total number of adult patient visits to the health facility within the given dates?	Total No. of Adult Patient Visits: <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>														
332	Of these adult patients, how many had their BP checked during their visit?	No. of Adult Patients with BP Checked: <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>														
333	Of the patients who had their BP checked, how many had high BP?	No. of Adult Patients with High BP: <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>														
334	Of the patients with high BP, how many were newly or already registered?	No. Newly or Already Registered: <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>														
<b>Section 4h: Basic Equipment: All equipment must be available and functioning</b>																

No.	Question	Result							
		A) Available If observed or reported, complete section B			B) Functioning				
Please tell me if the following basic equipment and supplies used in the provision of client services are available and functional in this facility today.		Observed	Reported not seen	Not available	Yes	No	Don't know		
Ask to see the items									
501	Adult weighing scale	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input type="checkbox"/>	8 <input type="checkbox"/>		
504	Measuring tape-height board / stadiometre	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input type="checkbox"/>	8 <input type="checkbox"/>		
507	Blood pressure apparatus (may be digital or manual sphygmomanometer with stethoscope)	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input type="checkbox"/>	8 <input type="checkbox"/>		
<b>Section 5: Available Services: All answers must be "Yes"</b>									
2014	Are the registry and patient treatment cards for the HTN Program available in the facility today?						Yes	1 <input type="checkbox"/>	
							No	2 <input type="checkbox"/>	
2018	How many patient treatment cards were dispensed by the monitor to the facility today?						_____ Treatment Cards		
<b>Site Supervision</b>									
<b>Section 12: Training</b>									
7000	How many patient treatment cards were reviewed during the site monitoring visit today?						_____ Treatment Cards		
7001	Of the cards that were reviewed today, how many had errors that required revision?						_____ Treatment Cards		
7002	Were patient blood pressure measurements directly observed during the site visit today?						No	0 <input type="checkbox"/>	7005
							Yes	1 <input type="checkbox"/>	
7003	If patient blood pressure measurements were not observed, why not?	_____							
7004	If patient blood pressure measurements were not observed, was the staff asked to measure the blood pressure of the supervisor?						No	0 <input type="checkbox"/>	7007
							Yes	1 <input type="checkbox"/>	
7005	How many site staff were observed measuring blood pressure during the site visit today?						_____ Staff		
7006	Overall, were blood pressures measured per protocol?						No	0 <input type="checkbox"/>	
							Yes	1 <input type="checkbox"/>	
7007	Overall, was data captured per protocol?						No	0 <input type="checkbox"/>	
							Yes	1 <input type="checkbox"/>	
7008	Was retraining provided today on either blood pressure measurement or data capture?						No	0 <input type="checkbox"/>	
							Yes, blood pressure measurement	1 <input type="checkbox"/>	
							Yes, data capture	2 <input type="checkbox"/>	
							Yes, both	3 <input type="checkbox"/>	
Comments about the assessment:									

No.	Question	Result			
Signature of HTN team member: _____ Signature of site representative: _____					
<b>Section 7: Medicines and Commodities:</b> Recorded for information only					
If any of the following medications are in stock, record the quantity on hand today. If any have been dispensed in the last 30-days, including today, record the quantity of 30-day doses dispensed.					
	Drug Class	Generic Name	Dosage (mg)	Number of 30-day doses in stock	Number of 30-day doses dispensed in last 30 days
4029	ACE Inhibitor	Lisinopril	10 mg	_____	_____
4030	ACE Inhibitor	Lisinopril	5 mg	_____	_____
4031	Diuretic	Hydrochlorothiazide	50 mg	_____	_____
4032	Diuretic	Hydrochlorothiazide	25 mg	_____	_____
4033	Diuretic	Hydrochlorothiazide	12.5 mg	_____	_____
4034	Diuretic	Spironolactone	50 mg	_____	_____
4035	Diuretic	Spironolactone	25 mg	_____	_____
4036	Diuretic	Spironolactone	12.5 mg	_____	_____
4037	Diuretic	Amiloride / Hydrochloride	5 mg / 50 mg	_____	_____
4038	CCB	Amlodipine	10 mg	_____	_____
4039	CCB	Amlodipine	5 mg	_____	_____
4040	CCB	Nifedipine	30 mg	_____	_____
4041	CCB	Nifedipine	20 mg	_____	_____
4042	Central Acting Agent	Methyldopa	250 mg	_____	_____
4043	Vasodilator	Hydralazine	20 mg	_____	_____
4044	Beta Blocker	Labetalol	200 mg	_____	_____
4045	Beta Blocker	Propranolol	40 mg	_____	_____
4046	Beta Blocker	Propranolol	10 mg	_____	_____
4047	ARB	Telmisartan	40 mg	_____	_____
4048	ARB	Telmisartan	80 mg	_____	_____
4049	ARB	Losartan	50 mg	_____	_____
4050	ARB/CCB	Losartan/Amlodipine	50 mg / 5mg	_____	_____
4051	ARB/CCB/Diuretic	Losartan/Amlodipine/ Hydrochlorothiazide	50 mg / 5mg/12.5 mg	_____	_____
Capture any other current HYPERTENSION medication inventory (including ACE inhibitors, Thiazides, Angiotensin Receptor Blockers[ARB], Other diuretics, Beta blockers, and Calcium channel blockers[CCB]), as well as fixed dose combinations not captured in the section above:					
	Drug Class	Generic Name	Dosage (mg)	Number of 30-day doses in stock	Number of 30-day doses dispensed in last 30 days
4052	_____	_____	_____	_____	_____
4053	_____	_____	_____	_____	_____

No.	Question	Result			
4054					
4055					
4056					
4057					
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4060					