				Facility Name	Norms & standards (Q1-Q8)	scoring template	2.1 Score cards								Facility Name	Norms & standards (Q1-Q8)	2. SCORECARDS FOR NORMS & STANDARDS FOR NEW VISITS: Scorecards for all sites monitored in the month are to be created, sourcing data from the monthly scoring template.	Total number of visits
ယ	4	2	ယ	User	Location & Accessibility		ards for	4	4	ω	ω	4	4	ယ	User	Location & Accessibility	ARDS F	per of vi
4	ω	4	_	Staff	on & sibility		Prior	ω	4	ယ	4	ω	4	ω	Staff	on & sibility	OR N	sits
2	w	1	4	Monitor			ities /	4	4	4	ယ	4	4	_	Monitor		ORMS	
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ယ	4	4	_	Staff	ge ge		veme	ယ	ယ		ယ	2	4	သ	Staff	ge &	AND	
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0	4	2	3	Monitor	es es		ons: sc	ω	2	0	0	3	2	1	Monitor	es	ISITS:	
3	4	ယ	ယ	User	Dignified treatment		for Priorities I Improvement recommendations: scorecards for the improvement recommendations are to be created, sourcing data from the monthly	4	4	2	3	4	4	ယ	User	Dignified treatment	Scorecar	
4	4	4	2	Staff	l treatr		for the	4	ယ	4	4	ယ	4	ω	Staff	l treatr	ds for a	
	4	ယ	2	Monitor	nent		Impro	4	ယ	2	ယ	3	3	2	Monitor	nent	all sites	
ယ	4	ယ	သ	User	Cleanlin		/eme	4	4	4	2	4	2		User	Cleanlin comfort	mon	
4	4	4	2	Staff	Cleanliness & comfort		nt reco	4	ယ	ယ	4	2	2	1	Staff	Cleanliness comfort	tored.	
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1	4	_	2	User	Safety		ndation	4	4	ယ	ယ	4	4	2	User	Safety	month	7
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Responsibility	endation	Recommendation		Strategic issue	Stra	Date of occurance	Facility name
5. STRATEGIC ISSUES FOR THE MONTH: Strategic issues for the month to be highlighted in the section below. These are issues that arise from the implementation of the programme that require management/ national sector departments attention.	elow. These are	the section b	highlighted in	month to be ts'attention.	ic issues for the ector departmen	IE MONTH: Strateg	5. STRATEGIC ISSUES FOR THE MONTH: Strategic issues for the month to be the programme that require management/ national sector departments attention
Next steps	cores	The scores	ngs	Nature of poor findings	Nature o	Date of visit	Facility name
4. INTENSIVE IMPROVEMENTS MONITOTING SITES IDENTIFIED IN THE PAST MONTH: Intensive improvements sites (severe findings) for the month need to be detailed in the section below.	vements sites (ntensive impro	ST MONTH: /	IN THE PAS	ES IDENTIFIED	MONITOTING SIT	4. INTENSIVE IMPROVEMENTS detailed in the section below.
		nt '	engagement		(planned)	engagements	
Next steps) from the	ed in this section as well. Outputs (expected) from the	Thighted in the Output	nce are to be hig Date of	Nature of	in the past quarter. Future engagements in the province are to be highlighted in this section as well racility Name Nature of Date of Outputs (expected) fro
province: Feedback visits/ sector meetings that took place	e province: Feea	gements in the	eholder enga	back on stak	/INCE: A report	ENTS IN THE PROV	3. STAKEHOLDER ENGAGEMENTS IN THE PROVINCE: A report back on stakeholder engagements in the
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