Chronic Dispensing Update

Monday, 11 June 2012

Name of Facility	Major Contributing Factor for status	Recommended Intervention Required	Number of Days at status
Gugulethu	2 staff members not on duty. 68 CDU Parcels not received.	Ensure enough operated staff. Escalated to Provincial CDU Project Manager.	7
Parow	1 staff member not on duty. Less than 50% of PMP's received.	Ensure enough operated staff. Escalated to Provincial CDU Project Manager.	8
Belhar	Less than 75% of PMP's received.	Escalate to Provincial CDU Project Manager.	17
Bishop Lavis	2 staff members not on duty.	Ensure enough operated staff.	10
Delft	Less than 75% of PMP's received.	Escalated to Provincial CDU Project Manager.	7
Durbanville	Less than 75% of PMP's received.	Escalated to Provincial CDU Project Manager.	14
Elsies River	Less than 75% of PMP's received.	Escalated to Provincial CDU Project Manager.	16
Goodwood	No Challenges.	NONE	14
Hanover Park	No Challenges	NONE	16
Heideveld	2 staff members not on duty.	Ensure enough operated staff.	5
Kraaifontein	Less than 75% of PMP's received.	Escalated to Provincial CDU Project Manager.	14
Lady Michaelis	Less than 75% of PMP's received.	Escalated to Provincial CDU Project Manager.	5
Lotus River	137% of expected scripts received.	Escalated to Provincial CDU Project Manager.	7
Macassar	No Challenges	Encourage facility to complete Input Electronic Form.	5
Mfuleni	No Challenges	NONE	9
Mitchells Plain	4 staff members not on duty.	Ensure enough operated staff.	6

Ravensmead	No Challenges.	NONE	13
Reed Street	No Challenges.	NONE	17
Robbie Nurock	3 staff members not on duty.	Ensure enough operated staff.	10

Summary of findings

8 out of 19 facilities reported UTI challenges

0 out of 19 facilities reported working hours as a challenge

5 out of 19 facilities reported staffing as a challenge

0 out of 19 facilities reported patient load as a challenge.