

PCNS QUESTIONNAIRE DAY CLINIC & UNATTACHED OPERATING THEATRE UNIT

For completion by a Day Clinic or unattached operating theatre unit applying for classification as an Approved Unattached Operating Theatre unit.

This document is to be submitted together with the Application form; supporting documents and completed criteria to pcns_admin@bhfglobal.com

Name of Facility : _____

Name/s of Owner/s : _____

Physical Address : _____

Postal Address : _____

Telephone No. : _____

Facsimile No : _____

Emergency Tel No : _____

E-Mail Address : _____

VAT number : _____



Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196



P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com



T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

PROPRIETOR

Executive in charge : _____
Qualifications : _____

CONTACT DETAILS:

Name of Person Completing Questionnaire : _____
Designation : _____
Date of Completion : _____

- The answers to this questionnaire will be used by the inspection team evaluating your facility as per the guidelines as set down in the PCNS Application Criteria for a Day Clinic or Unattached Operating Theatre Unit.
- Items in this questionnaire marked with an asterisk, thus, are to be regarded as essential elements
- Failure to comply with these items will result in the application for classification as an approved day clinic / unattached operating theatre unit not being considered.
- Recommendations by the inspecting team can only be made following an on-site inspection of your facility.



Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196



P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com



T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

A. Heading needed here

	<input checked="" type="checkbox"/>
An on-site inspection of the relevant clinic will be required in all instances.	
The following records shall be made available for scrutiny by the surveyors at the time of inspection:	Seen
• Current Certificate of Registration in terms of R158	Yes / No
• Patient / Operation Register	Yes / No
• Drug Register	Yes / No

1. REGISTRATION

	<input checked="" type="checkbox"/>
1.1. Does your clinic comply with the regulations governing unattached operating theatre units as published under government notice R158 in government Gazette 6832 dated 1 February 1980?	Yes / No
1.2. Has the clinic been granted any exemptions from Compliance with these regulations?	Yes / No
1.3. Date of original registration	
1.4. Copy of current certificate of registration to be attached hereto.	Yes / No

SURVEYORS' COMMENTS:

2. OPERATING THEATRE UNIT

	<input checked="" type="checkbox"/>
2.1. Theatres	
2.1.1. State total number of theatres:	
2.1.1.1. Piped services:	
• Oxygen	
• Nitrous	
• Vacuum	
• Compressed air	
2.1.1.2. Electrical	
• Number of socket outlets in each theatre	
2.1.1.3. Red-line area Is a sterile "red-line area within the theatre area demarcated and correctly managed? If "no", please explain	Yes / No
2.1.2. Are adequate change-room facilities for doctors and staff provided?	Yes / No
2.1.3. Are adequate change-room facilities for doctors and staff provided?	Yes / No

Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196



P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com



T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

2.2. Anaesthetic facilities	
2.2.1. Number of anaesthetic machines available (at least one per operating theatre)	
2.2.2. Number of ECG monitors available (at least one per operating theatre)	
2.2.3. Are schedule 5,6 and 7 drugs stored in an appropriate drug cupboard?	Yes / No


SURVEYORS' COMMENTS:


3. RECOVERY FACILITIES


3.1. Explain the method adopted and accommodation provided for the recovery of patient's post anaesthetic

3.2. State number of recovery room beds / trolleys	<input checked="" type="checkbox"/>
3.2.1. * Piped services:	
• Oxygen	Yes / No
• Vacuum	Yes / No
3.2.2. Is a properly equipped emergency trolley as described in Annexure A easily accessible to both the recovery room and the theatre staff?	Yes / No
3.2.3. Are screening-off facilities for patients provided?	Yes / No
3.2.4. Number of socket outlets provided	

SURVEYORS' COMMENTS:

 Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196

 P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com

 T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

4. STERILISING FACILITIES

4.1. Number of autoclaves by type:

4.1.1. Steam : _____

4.1.2. Ethylene oxide : _____

4.1.3. Other (specify) : _____


4.2. Specify facilities for storage of sterile packs


SURVEYORS' COMMENTS:


5. SLUICING FACILITIES

5.1. Are adequate sluicing facilities provided?	<input checked="" type="checkbox"/> Yes / No
---	---

SURVEYORS' COMMENTS:

 Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196

 P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com

 T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

6. PLANT AND EQUIPMENT

	<input checked="" type="checkbox"/>
6.1. Emergency power plant:	
6.1.1. Is an emergency power plant / UPS installed?	Yes / No
6.1.2. Does the system operate automatically in the event of a power failure?	Yes / No
6.1.3. Are the following served by the emergency plant / UPS?	Yes / No
• Operating theatre lights	Yes / No
• Strategic ward lights	Yes / No
• Socket outlets in operating theatre	Yes / No
• Socket outlets in recovery area	Yes / No
6.1.4. What is the KVA rating of the emergency power plant / UPS?	
6.2. Disposal of waste other than refuse:	
6.2.1. Does the clinic make use of an incinerator or Macerator?	Yes / No

6.2.2. If "no" to both of the above, how is waste disposed of?

6.3. Hot water and/or steam supply (if applicable)	<input checked="" type="checkbox"/>
6.3.1. Supplied by:	
• Electrical geyser	Yes / No
• Steam generators	Yes / No
• Other (specify _____)	Yes / No
6.4. Air conditioning system	
6.4.1. Is each operating theatre serviced by an air-conditioning system or unit?	Yes / No

6.4.2. Briefly describe the system employed

Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196

P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com

T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

6.5. Fire protection

6.5.1. Specify number and type of fire extinguishers installed in the hospital

6.6. Vacuum system

6.6.1. Specify type of system installed

6.6.2. What back-up facilities are available in the event of a failure of the main system?

6.7. Oxygen and Nitrous oxide supply

6.7.1. Describe the type of supply systems installed

6.7.2. What back-up facilities are available in the event of a failure of the main system?



Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196



P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com



T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

6.7.3. What low-level alarm system is in use?

6.8. Elevators - applicable in multi-storey buildings and if clinic is not located on ground floor.	<input checked="" type="checkbox"/>
6.8.1. If applicable, is the elevator capable of taking a patient Stretcher?	Yes / No
6.8.2. If the elevator is not capable of taking a patient stretcher, can the stairway accommodate a patient stretcher?	Yes / No

SURVEYORS' COMMENTS:

7. STAFFING

7.1. Specify by category number of staff employed


7.1.1. SRN's (with theatre diploma): _____


7.1.2. SRN's (without theatre diploma): _____


7.1.3. SEN's: _____

7.1.4. ENA's: _____

7.1.5. Other (Specify): _____

 Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196

 P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com

 T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khauoe (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

7.2. Specify how these staff are deployed between the various functions such as reception, theatre and recovery ward areas.

SURVEYORS' COMMENTS:

8. PLEASE RECORD ANY OTHER FACTS OR OPINIONS WHICH YOU MAY WISH TO BRING TO THE ATTENTION OF THE SURVEYORS:


9. NAME OF PERSON COMPLETING QUESTIONNAIRE: _____


DESIGNATION: _____


SIGNATURE: _____

DATE: _____

10. KINDLY RETURN THE COMPLETED QUESTIONNAIRE TOGETHER WITH THE APPROPRIATE SURVEY FEE TO:

 Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196

 P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com

 T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khaue (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson

The PCNS Department
The Board of Healthcare Funders; P. O Box 2863; SAXONWOLD; 2132

Due to the Covid19 lockdown we are accepting email applications. The completed application form and supporting documents can be sent to pcns_admin@bhfglobal.com

OFFICIAL USE ONLY		
RECOMMENDATIONS OF THE INSPECTION TEAM		
RECOMMENDATIONS OF SURVEYORS TO BHF		
10.1	Date of on-site inspection of hospital _____	
10.2	The _____ clinic should / should not be granted recognition in terms of the PCNS Application Requirements.	
10.3	Reasons for recommendation	

10.4	BHF advised of recommendation on _____	
10.5	Clinic advised of recommendation on _____	
Names of Surveyors	Designation	Signature
_____	_____	_____
_____	_____	_____
_____	_____	_____



Lower Ground Floor, South Tower
1Sixty Jan Smuts, Rosebank, 2196



P O Box 2863, Saxonwold, 2132
clientservices@bhfglobal.com



T +27 11 537-0200
F +27 11 880-8798

DIRECTORS NJ Khaue (Chairperson) • HL Nhlapo (Deputy Chairperson) • JK Mothudi (Managing Director) • MR Bayley • LR Callakoppen • ME Dlamini (eSwatini) • A Fourie-van Zyl • JH Joubert • TB Makoetlane (Lesotho) • S Martinus • JVM Mbonani • AK Mia Hamdulay • CM Mokgosana (Botswana) • BOS Moloabi • N Nyathi • C Raftopoulos • SN Sanyanga • HC Schäfer (Namibia) • H. Stephens • MC Wilson