



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

Bi-Annual Inspection Report

JANUARY – JUNE 2023

**PUBLISHED IN TERMS OF SECTION 31(1)(b)
OF THE PROCEDURAL REGULATIONS
PERTAINING TO THE FUNCTIONING OF THE
OFFICE OF HEALTH STANDARDS
COMPLIANCE AND HANDLING OF
COMPLAINTS BY THE OMBUD**



CONTENTS

Official Sign-off	2
ABBREVIATIONS & ACRONYMS	3
DEFINITIONS	4
1. INTRODUCTION	5
2. LEGISLATIVE FRAMEWORK AND POLICY MANDATE	5
3. INSPECTIONS CONDUCTED, WITH THE NAMES AND LOCATION OF THE HEALTH ESTABLISHMENTS	6
3.1 Public Sector Routine inspections conducted per province during quarter 4 of financial year 2022/23 and quarter 1 of financial year 2023/24	6
3.1.1 Inspections conducted in Gauteng	7
3.1.2 Inspections conducted in KwaZulu-Natal	9
3.1.3 Inspections conducted in Northern Cape	13
3.1.4 Inspections conducted in Western Cape	13
3.1.5 Inspections conducted in Free State	14
3.1.6 Inspections conducted in Limpopo	16
3.2 Public sector Re-inspections conducted per province during quarter 4 of financial year 2022/23 and quarter 1 of financial year 2023/24	19
3.2.1 Re-Inspections conducted in Free State	20
3.2.2 Re-Inspections conducted in Gauteng	22
3.2.3 Re-Inspections conducted in KwaZulu Natal	22
3.2.4 Re-Inspections conducted in Limpopo	23
3.2.5 Re-Inspections conducted in Mpumalanga	24
3.2.6 Re-Inspections conducted in North West	24
3.2.7 Re-Inspections conducted in Western Cape	25
3.3 Private sector Routine inspections conducted per province during quarter 4 of financial year 2022/23 and Quarter 1 of financial year 2023/24	26

Official Sign-off

It is hereby certified that the January to June 2023 Bi-Annual Inspection Report:

- Was developed by the management of the Office of Health Standards Compliance (OHSC) under the guidance of the Chief Executive Officer
- Takes into account all relevant policies, legislation, and other mandates for which the OHSC is responsible.
- Accurately reflects inspections conducted under the reporting period January to June 2023.



MR. KING PHIRI

ACTING DIRECTOR: COMPLIANCE INSPECTORATE UNIT

DATE: 04/07/2023



DR MATHABO MATHEBULA

CHIEF OPERATING OFFICER: OHSC

DATE: 05/07/2023

APPROVED BY:



DR SIPHIWE MNDAWENI

CHIEF EXECUTIVE OFFICER: OHSC

DATE: 06/07/2023

ABBREVIATIONS & ACRONYMS

CHC	Community Health Centre
DM	District Municipality
HE	Health Establishment
LM	Local Municipality
MM	Metropolitan Municipality
NCS	National Core Standards
NDP	National Development Plan
NHAA	National Health Amendment Act
NHI	National Health Insurance
OHSC	Office of Health Standards Compliance
PHC	Primary Health Care



DEFINITIONS

“Board”	means the Board of the Office of Health Standards Compliance appointed in terms of Section 79A of the Act;
“Chief Executive Officer”	means the person appointed as Chief Executive Officer of the Office in terms of Section 79H (1) of the Act;
“Constitution”	means the Constitution of the Republic of South Africa, Act 108 of 1996;
“Early Warning System”	means the surveillance systems that collect information of serious breaches of norms and standards that prompt interventions by the health establishment, the Office or relevant authority;
“Health Establishment”	means the whole or part of a public or private institution, facility, building or place, whether for profit or not, that is operated or designed to provide inpatient or outpatient treatment, diagnostic or therapeutic interventions, nursing, rehabilitative, palliative, convalescent, preventative or other health services;
“Inspector”	means a person appointed as an inspector in terms of Section 80(2) of the Act;
“Minister”	means the Minister responsible for Health;
“Norms and Standards”	means the norms and standards prescribed by the Minister in terms of Section 90(1)(b) and (c) of the Act;
“Office”	means the Office of Health Standards Compliance established by Section 77(1) of the Act;
“Regulations”	means the Procedural Regulations Pertaining to the Functioning of the Office of Health Standards Compliance and Handling of Complaints by the Ombud;
“The Act”	means the National Health Act, 2003 (Act No. 61 of 2003); and
“User”	means the person receiving treatment in a health establishment. ,

1. INTRODUCTION

In terms of section 79(1)(f) of the National Health Amendment Act (NHAA) 12 of 2013, ("the Act") the Office of Health Standards Compliance (OHSC) must publish information relating to norms and standards through the media and where appropriate, to specific communities.

Additionally, the Procedural Regulation 31(1)(b) states that the OHSC must every six months, publish on its public website and in any other appropriate publication platform, a report which covers all the:

- (i) inspections conducted, with the names and location of the health establishments;
- (ii) compliance certificates issued, with the names and location of health establishments;
- (iii) hearings conducted, with the names and location of health establishments and the outcome of the hearings;
- (iv) the recommendations made to the relevant authorities in terms of section 79(1)(e) which states that the Office must identify areas and make recommendations for interventions by a national or provincial department of health, a health department of a municipality or health establishment where it is necessary, to ensure compliance with norms and standards and
- (v) complaints received and resolved by the Ombud, by category.

2. LEGISLATIVE FRAMEWORK AND POLICY MANDATE

- The National Health Act, Act 61 of 2003, as amended,
- The National Core Standards (NCS)
- Batho Pele and the Patient's Rights Charter
- National Health Insurance (NHI) Bill, 2019
- National Development Plan (NDP)
- The norms and standards regulations applicable to different categories of health establishments
- Procedural Regulations pertaining to the Functioning of the Office of Health Standards Compliance and Handling of Complaints by the Ombud

3. INSPECTIONS CONDUCTED, WITH THE NAMES AND LOCATION OF THE HEALTH ESTABLISHMENTS

This bi-annual report (January – June 2023) describes the names and locations of inspections conducted in Quarter 4 of FY 2022/2023 and Quarter 1 of FY 2023/2024. Two types of Inspections were conducted in the public and private sector during this period namely: Routine and re-inspections. Routine inspections are inspections conducted for the first time in a health establishment using the regulated Norms and Standards. Re-inspections are conducted to assess if the previously identified breaches in the norms and standards regulations have been addressed. During the reporting period, Re-inspections were conducted in the public sector; however, have not been conducted in the private sector as inspections in private sector health establishments have only started in October 2022 and all Hospitals are not yet re-inspected.

A total of 364 inspections were conducted during Q4 of FY 2022/2023 and Q1 of FY 2023/2024. The breakdown of these inspections is depicted in Table 1 (public sector routine inspections), Table 8 (public sector re-inspections) and Table 16 (private sector routine inspections) below. The total number of Routine inspections was 288, combined, both private and public sector while the total number of Re-inspections was seventy-six (76) conducted only in the public sector.

3.1 Public Sector Routine inspections conducted per province during quarter four(4) of financial year 2022/23 and quarter one(1) of financial year 2023/24

A total of 243 routine inspections were conducted across six provinces in the public sector (Table 1). The routine inspections were conducted in three (3) categories of health establishments i.e., Clinics, Community Health Centres (CHCs) and Hospitals.

Table 1: Public sector inspections during quarter four(4) of financial year 22/23 and quarter one(1) of financial year 23/24

PROVINCE	NUMBER OF HE INSPECTED				TOTAL Per Province
	CLINICS	CHCs	HOSPITALS		
			District	Regional	
Gauteng	34	7	5	1	47
KwaZulu-Natal	59	2	11	1	73
Northern Cape	4	2	-	-	
Western Cape	-	2	-	-	
Free State	42	6	5	1	54
Limpopo	50	6	5	-	61
TOTAL Per HE Type	189	25	26	3	243

3.1.1 Inspections conducted in Gauteng.

A total of forty-seven(47) health establishments (HEs) were inspected in Gauteng. The health establishments inspected were from two(2) district municipalities in the province, namely: City of Tshwane Metropolitan Municipality (43), and West Rand District Municipality (4).

Table 2: Inspected health establishments in Gauteng.

No	District	Sub District	HEs Type	HE Name
gp City of Tshwane Metropolitan Municipality				
1.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Hospitals	gp Odi Hospital
2.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	CHC	gp Phedisong 4 CHC
3.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Phedisong 1 Clinic
4.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Phedisong 6 Clinic
5.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp KT Motubatse Clinic
6.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Rosslyn Clinic
7.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Maria Rantho Clinic
8.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Soshang Block TT Clinic
9.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Soshanguve 2 Clinic
10.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Garankuwa View Clinic
11.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Sedilega Clinic
12.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Boekenhout Clinic
13.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Soshang Block JJ Clinic
14.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Winterveldt Clinic
15.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Tlamelong Clinic
16.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Sosh Block X Clinic
17.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Boikhutsong Clinic
18.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	Clinics/ PHC	gp Zamble Clinic
19.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 6 Health sub-District	Clinics/ PHC	gp Ubuntu Clinic

20.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	CHC	gp Kgabo CHC
21.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 1 Health sub-District	CHC	gp Sosh CHC
22.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 2 Health sub-District	CHC	gp Temba CHC
23.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 2 Health sub-District	Clinics/PHC	gp Adelaide Tambo Clinic
24.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 2 Health sub-District	Clinics/PHC	gp Diloppe Clinic
25.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 2 Health sub-District	Hospitals	gp Jubilee Hospital
26.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Clinics/PHC	gp Rethabiseng Clinic
27.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Clinics/PHC	gp Kanana Clinic
28.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 2 Health sub-District	Clinics/PHC	gp Jubilee Gateway Clinic
29.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Clinics/PHC	gp Sokhulumu Clinic
30.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Clinics/PHC	gp Ekangala Clinic
31.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 3 Health sub-District	Hospitals	gp Pretoria West Hospital
32.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 3 Health sub-District	CHC	gp Laudium CHC
33.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 3 Health sub-District	Hospitals	gp Tshwane District Hospital
34.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 3 Health sub-District	Clinics/PHC	gp FF Ribeiro Clinic
35.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 3 Health sub-District	Clinics/PHC	gp Lotus Gardens Clinic
36.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Hospitals	gp Bronkhorstspuit Hospital
37.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Clinics/PHC	gp Bronkhorstspuit Clinic
38.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Clinics/PHC	gp Zithobeni Clinic
39.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 5 Health sub-District	CHC	gp Dark City CHC
40.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 5 Health sub-District	Clinics/PHC	gp Rayton Clinic
41.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 5 Health sub-District	Clinics/PHC	gp Refilwe Clinic
42.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 4 Health sub-District	Clinics/PHC	gp Lyttelton Clinic
43.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 4 Health sub-District	Clinics/PHC	gp Olievenhout Ext 13 Clinic

gp West Rand District Municipality				
44.	gp West Rand District Municipality	gp Mogale City Local Municipality	Clinics/PHC	gp Eric Ndeleni Clinic
45.	gp West Rand District Municipality	gp Rand West City Local Municipality	Clinics/PHC	gp Ya Rona Clinic
46.	gp West Rand District Municipality	gp Rand West City Local Municipality	CHC	gp Bekkersdal W CHC
47.	gp West Rand District Municipality	gp Mogale City Local Municipality	Hospitals	gp Leratong Hospital

3.1.2 Inspections conducted in KwaZulu-Natal.

A total of seventy-three(73) health establishments were inspected in KwaZulu-Natal. The health establishments inspected were from 7 District Municipalities in the province, namely: eThekweni Metropolitan Municipality (4), King Cetshwayo District Municipality (12), Ugu District Municipality (3), uMgungundlovu District Municipality (2), Umzinyathi District Municipality (5), Uthukela District Municipality (11) and Zululand District Municipality (36).

Table 3: Inspected health establishments in KwaZulu-Natal.

No	District	Sub District	HEs Type	HE Name
kz eThekweni Metropolitan Municipality				
1.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	kz Danganya Clinic
2.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	kz Clermont Clinic
3.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	kz KwaMakhutha Clinic
4.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	kz Fredville Clinic
kz King Cetshwayo District Municipality				
5.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Hospitals	kz Eshowe Hospital
6.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Eshowe Gateway Clinic
7.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz King Dinuzulu Clinic
8.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Hospitals	kz Mbongolwane Hospital
9.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Hospitals	kz Nkandla Hospital

10.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Hospitals	kz Ekhombe Hospital
11.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Mfongosi Clinic
12.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Dinintuli Clinic
13.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Ndabaningi Clinic
14.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Nxamalala Clinic (Eshowe)
15.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Manyane Clinic
16.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Malunga Clinic
kz Ugu District Municipality				
17.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	kz Bhomela Clinic
18.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	kz Shelly Beach Clinic
19.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	kz Gcilima Clinic
kz uMgungundlovu District Municipality				
20.	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	Clinics/PHC	kz Masons Clinic
21.	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	Clinics/PHC	kz Mafakathini Clinic
kz Umzinyathi District Municipality				
22.	kz Umzinyathi District Municipality	kz Endumeni Local Municipality	Clinics/PHC	kz Glenridge Clinic
23.	kz Umzinyathi District Municipality	kz Endumeni Local Municipality	Clinics/PHC	kz Sakhimpilo Clinic
24.	kz Umzinyathi District Municipality	kz Endumeni Local Municipality	Clinics/PHC	kz Wasbank Clinic
25.	kz Umzinyathi District Municipality	kz Endumeni Local Municipality	Clinics/PHC	kz Dundee Gateway Clinic
26.	kz Umzinyathi District Municipality	kz Endumeni Local Municipality	Clinics/PHC	kz Siphimpilo Clinic
kz Uthukela District Municipality				
27.	kz Uthukela District Municipality	kz Alfred Duma Local Municipality	Hospitals	kz Ladysmith Hospital
28.	kz Uthukela District Municipality	kz Alfred Duma Local Municipality	CHC	kz St Chads CHC
29.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Hospitals	kz Estcourt Hospital
30.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Ncibidwane Clinic

31.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Injisuthi Clinic
32.	kz Uthukela District Municipality	kz Alfred Duma Local Municipality	Clinics/PHC	kz Gcinalishone Clinic
33.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Cornfields Clinic
34.	kz Uthukela District Municipality	kz Okhahlamba Local Municipality	Hospitals	kz Emmaus Hospital
35.	kz Uthukela District Municipality	kz Okhahlamba Local Municipality	Clinics/PHC	kz Busingatha Clinic
36.	kz Uthukela District Municipality	kz Okhahlamba Local Municipality	Clinics/PHC	kz Dukuza Clinic
37.	kz Uthukela District Municipality	kz Okhahlamba Local Municipality	Clinics/PHC	kz Amazizi Clinic
kz Zululand District Municipality				
38.	kz Zululand District Municipality	kz Ulundi Local Municipality	Hospitals	kz Nkonjeni Hospital
39.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	kz Nhlopheni Clinic
40.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	kz Nhlungwana Clinic
41.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Clinics/PHC	kz Louwsburg Clinic
42.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Clinics/PHC	kz Makhwela Clinic
43.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Hospitals	kz Vryheid Hospital
44.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Clinics/PHC	kz Swart Mfolozi Clinic
45.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Clinics/PHC	kz Khambi Clinic
46.	kz Zululand District Municipality	kz eDumbe Local Municipality	CHC	kz eDumbe CHC
47.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Clinics/PHC	kz Fuduka Clinic
48.	kz Zululand District Municipality	kz eDumbe Local Municipality	Clinics/PHC	kz Luneburg Clinic
49.	kz Zululand District Municipality	kz eDumbe Local Municipality	Clinics/PHC	kz Hartland Clinic
50.	kz Zululand District Municipality	kz eDumbe Local Municipality	Clinics/PHC	kz Friesgewacht Clinic
51.	kz Zululand District Municipality	kz eDumbe Local Municipality	Clinics/PHC	kz Princess Mhlosheni Clinic
52.	kz Zululand District Municipality	kz uPhongolo Local Municipality	Hospitals	kz Itshelejuba Hospital
53.	kz Zululand District Municipality	kz uPhongolo Local Municipality	Clinics/PHC	kz KwaShoba Clinic

54.	kz Zululand District Municipality	kz uPhongolo Local Municipality	Clinics/PHC	kz Qalukubheka Clinic
55.	kz Zululand District Municipality	kz Nongoma Local Municipality	Hospitals	kz Benedictine Hospital
56.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Benedictine Gateway Clinic
57.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Hlengimpilo Clinic
58.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Ndlozana Clinic
59.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Nhlekiseni Clinic
60.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Sovane Clinic
61.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Dengeni Clinic
62.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Buxedene Clinic
63.	kz Zululand District Municipality	kz Ulundi Local Municipality	Hospitals	kz Ceza Hospital
64.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	kz Ombimbini Clinic
65.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	kz Ncemaneni Clinic
66.	kz Zululand District Municipality	kz Abaqulusi Local Municipality	Clinics/PHC	kz Vumani Clinic
67.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Mahashini Clinic
68.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Ngqeku Clinic
69.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Queen Nolonolo Clinic
70.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	kz Sizana Clinic
71.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	kz Usuthu Clinic
72.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	kz Stedham Clinic
73.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	kz Thulasizwe Gateway Clinic

3.1.3 Inspections conducted in Northern Cape.

A total of six(6) health establishments were inspected in Northern Cape. The health establishments inspected were from two district municipalities in the province, namely: John Taolo Gaetsewe District Municipality (1), and Namakwa District Municipality (5)

Table 4: Inspected health establishments in Northern Cape.

No	District	Sub District	HEs Type	HE Name
nc John Taolo Gaetsewe District Municipality				
1.	nc John Taolo Gaetsewe District Municipality	nc Ga-Segonyana Local Municipality	Clinics/PHC	nc Bankhara (Bodulong) Clinic
nc Namakwa District Municipality				
2.	nc Namakwa District Municipality	nc Kamiesberg Local Municipality	CHC	nc Joe Slovo CHC
3.	nc Namakwa District Municipality	nc Hantam Local Municipality	CHC	nc Loeriesfontein CHC
4.	nc Namakwa District Municipality	nc Kamiesberg Local Municipality	Clinics/PHC	nc Hondeklipbaai Clinic
5.	nc Namakwa District Municipality	nc Kamiesberg Local Municipality	Clinics/PHC	nc Leliefontein Clinic
6.	nc Namakwa District Municipality	nc Kamiesberg Local Municipality	Clinics/PHC	nc Kharkams (Garagams) Clinic

3.1.4 Inspections conducted in Western Cape.

A total of two(2) health establishments were inspected in Western Cape. The health establishments inspected were from City of Cape Town Metropolitan Municipality.

Table 5: Inspected health establishments in the Western Cape.

No	District	Sub District	HEs Type	HE Name
wc City of Cape Town Metropolitan Municipality				
1.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	CHC	wc Khayelitsha (Site B) CHC
2.	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	CHC	wc Hanover Park CHC

3.1.5 Inspections conducted in Free State.

A total of fifty-four(54) health establishments were inspected in Free State. The health establishments inspected were from 4 District Municipalities in the province, namely: Fezile Dabi District Municipality (33), Lejweleputswa District Municipality (13), Mangaung Metropolitan Municipality (1) and Xhariep District Municipality (7).

Table 6: Inspected health establishments in the Free State.

No	District	Sub District	HEs Type	HE Name
fs Fezile Dabi District Municipality				
1.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Philani Clinic
2.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Frankfort Clinic
3.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Phahameng (Frankfort) Clinic
4.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Villiers Clinic
5.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Qalabotjha Clinic
6.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Phekolong (Cornelia) Clinic
7.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Hospitals	fs Fezi Ngumbentombi Hospital
8.	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	Hospitals	fs Boitumelo Hospital
9.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Hospitals	fs Parys Hospital
10.	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	Clinics/PHC	fs Ango Maseola (Marikana) Clinic
11.	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	Clinics/PHC	fs Sedibeng sa Bophelo Clinic
12.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Heilbron Clinic
13.	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	CHC	fs Lesedi CHC
14.	fs Fezile Dabi District Municipality	fs Moqhaka Local Municipality	CHC	fs PAX CHC
15.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Schonkenville Clinic
16.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Thabang Society Clinic
17.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Thusanong (Parys) Clinic

18.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Relebohile (Vredefort) Clinic
19.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Parys Clinic
20.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Clinics/PHC	fs Sizabantu Clinic
21.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Hospitals	fs Mafube Hospital
22.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Refengkgotso Clinic
23.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Deneysville Clinic
24.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Thusanang (Sasolburg) Clinic
25.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Harry Gwala (Sasolburg) Clinic
26.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Tsatsi SPS Clinic
27.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Dr Che Guevara Clinic
28.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Metsimaholo Clinic
29.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	Clinics/PHC	fs Sasolburg Clinic
30.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	Hospitals	fs Tokollo Hospital
31.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	CHC	fs Kganya CHC
32.	fs Fezile Dabi District Municipality	fs Ngwathe Local Municipality	CHC	fs Kananelo CHC
33.	fs Fezile Dabi District Municipality	fs Metsimaholo Local Municipality	CHC	fs Zamdela CHC
fs Lejweleputswa District Municipality				
34.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Khotalong Clinic
35.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Geneva Clinic
36.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Bophelong (Odendaalsrus) Clinic
37.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Allanridge Clinic
38.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Boithusong Clinic
39.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs AM Kruger Clinic
40.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Kgotsong (Welkom) Clinic
41.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Meloding Clinic

42.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Phomolong (Hennenman) Clinic
43.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Tshepong (Welkom) Clinic
44.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Mmamahabane Clinic
45.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Virginia Clinic
46.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	CHC	fs Hope CHC
fs Mangaung Metropolitan Municipality				
47.	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Kgalala Clinic
fs Xhariep District Municipality				
48.	fs Xhariep District Municipality	fs Kopanong Local Municipality	Hospitals	fs Diamond (Diamant) Hospital
49.	fs Xhariep District Municipality	fs Kopanong Local Municipality	Clinics/PHC	fs Sehularo Tau Clinic
50.	fs Xhariep District Municipality	fs Kopanong Local Municipality	Clinics/PHC	fs Flora Clinic
51.	fs Xhariep District Municipality	fs Letsemeng Local Municipality	Clinics/PHC	fs Oppermansgronde Clinic
52.	fs Xhariep District Municipality	fs Letsemeng Local Municipality	Clinics/PHC	fs Ethembeni Clinic
53.	fs Xhariep District Municipality	fs Letsemeng Local Municipality	Clinics/PHC	fs Jacobsdal Clinic
54.	fs Xhariep District Municipality	fs Letsemeng Local Municipality	Clinics/PHC	fs Luckhoff Clinic

3.1.6 Inspections conducted in Limpopo.

A total of sixty-one(61) health establishments were inspected in Limpopo. The health establishments inspected were from three(3) district municipalities in the province, namely: Capricorn District Municipality (1), Vhembe District Municipality (29) and Waterberg District Municipality (31).

Table 7: Inspected health establishments in Limpopo.

No	District	Sub District	HEs Type	HE Name
Ip Capricorn District Municipality				
1.	Ip Capricorn District Municipality	Ip Lepelle-Nkumpi Local Municipality	Hospitals	Lp Lebowakgomo Hospital
Ip Vhembe District Municipality				
2.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	CHC	Ip Makhado CHC
3.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	CHC	Ip William Eddie CHC

4.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	CHC	Ip Thohoyandou CHC
5.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	CHC	Ip Tshilwavhusiku CHC
6.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Beaconsfield Clinic
7.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Kutama Clinic
8.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Levubu Clinic
9.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Khomela Clinic
10.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Mashamba Clinic
11.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Louis Trichardt Clinic
12.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Ha-mutsha Clinic
13.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Madombidzha Clinic
14.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Matsa Clinic
15.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Muila Clinic
16.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Mpheni Clinic
17.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Mudimeli Clinic
18.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Muwaweni Clinic
19.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Nthabalala Clinic
20.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Nkhensani Clinic
21.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Midoroni Clinic
22.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Rabali Clinic
23.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Sereni Clinic
24.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Tshakhuma Clinic
25.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Rumani Clinic
26.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Riverplaats Clinic
27.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Valdezia Clinic
28.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Tshino Clinic

29.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Vleifontein Clinic
30.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	CHC	Ip Mookgophong CHC
Ip Waterberg District Municipality				
31.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Sekuruwe Clinic
32.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Vaalkop Clinic
33.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Pholotji Clinic
34.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Weltevreden Clinic
35.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Sterkwater Clinic
36.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	CHC	Ip Thabaleshoba CHC
37.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Makgobe Clinic
38.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Phafola Clinic
39.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Paulos Clinic
40.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Mokopane Gateway Clinic
41.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Mamaselela Clinic
42.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Mankuwe Clinic
43.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Mattanau Clinic
44.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Mapela Clinic
45.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Ga Madiba Clinic
46.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Jakkalskuil Clinic
47.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Armoed Clinic
48.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Lekhureng Clinic
49.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip George Masebe Gateway Clinic
50.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Bavaria Clinic
51.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Mabuela Clinic
52.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Clinics/PHC	Ip Chalema Clinic

53.	Ip Waterberg District Municipality	Ip Thabazimbi Local Municipality	Clinics/PHC	Ip Regorogile 2 Clinic
54.	Ip Waterberg District Municipality	Ip Thabazimbi Local Municipality	Clinics/PHC	Ip Rooiberg Clinic
55.	Ip Waterberg District Municipality	Ip Thabazimbi Local Municipality	Hospitals	Lp Thabazimbi Hospital
56.	Ip Waterberg District Municipality	Ip Thabazimbi Local Municipality	Clinics/PHC	Ip Dwaalboom Clinic
57.	Ip Waterberg District Municipality	Ip Thabazimbi Local Municipality	Clinics/PHC	Ip Kromdraai Clinic
58.	Ip Waterberg District Municipality	Ip Lephalale Local Municipality	Hospitals	Lp Ellisras Hospital
59.	Ip Waterberg District Municipality	Ip Lephalale Local Municipality	Hospitals	Lp Warmbaths Hospital
60.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Hospitals	Lp Voortrekker Hospital
61.	Ip Waterberg District Municipality	Ip Mookgophong/Modimolle Local Municipality	Clinics/PHC	Ip Roedtan Clinic

3.2 Public sector Re-inspections conducted per province during quarter four(4) of financial year 2022/23 and quarter one(1) of financial year 2023/24

A total of seventy-six(76) re-inspections were conducted in the public health sector across seven provinces. Routine inspection of these health establishments(HEs) was conducted in the Financial Years 2019/2020 – 2022/23 and found to be Non-Compliant with Norms and Standards regulations. Only those health establishments categorised as Clinics and Community Health Centres (CHC) were eligible for re-inspections during this reporting period. These HEs were granted an opportunity to remedy the deficiencies through the Compliance Notice issued post the inspections findings which stipulated the nature and extent of non-conformance with the Norms and Standards. Timeframe was provided to health establishments within which the breaches were to be remedied. Re-inspections were scheduled after the given timeframe had lapsed. Re-inspections were conducted, to verify whether all the areas of non-conformance were addressed. The distribution of re-inspected health establishments by province is depicted in Table 8 below.

Table 8: Public sector re-inspections conducted per province during quarter four(4) of financial year 2022/23 and quarter one(1) of financial year 2023/24.

PROVINCE	NUMBER OF HEALTH ESTABLISHMENTS INSPECTED
Free State	26

Gauteng	5
KwaZulu-Natal	9
Limpopo	16
Mpumalanga	2
North West	10
Western Cape	8
TOTAL	76

3.2.1 Re-Inspections conducted in Free State.

A total of twenty-six(26) health establishment were re-inspected in the Free State. The health establishments re-inspected were from five(5) district municipalities in the province, namely: Fezile Dabi District Municipality (2), Lejweleputswa District Municipality (5), fs Mangaung Metropolitan Municipality (13), fs Thabo Mofutsanyana District Municipality (5), and fs Xhariep District Municipality (1).

Table 9: Re-Inspected health establishments in Free State.

No	District	Sub District	HEs Type	HE Name
fs Fezile Dabi District Municipality				
1.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Rainbow Clinic
2.	fs Fezile Dabi District Municipality	fs Mafube Local Municipality	Clinics/PHC	fs Phedisong Clinic
fs Lejweleputswa District Municipality				
3.	fs Lejweleputswa District Municipality	fs Masilonyana Local Municipality	Clinics/PHC	fs Marantha Clinic
4.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Phedisanang Clinic
5.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Bophelong (Allanridge) Clinic
6.	fs Lejweleputswa District Municipality	fs Nala Local Municipality	Clinics/PHC	fs Bothaville Clinic
7.	fs Lejweleputswa District Municipality	fs Matjhabeng Local Municipality	Clinics/PHC	fs Welkom Clinic
fs Mangaung Metropolitan Municipality				
8.	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Lourierpark Clinic
9.	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Mmabana Clinic

10.	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	Clinics/PHC	fs Ikgomotseng Clinic
11.	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Bophelong (Botshabelo) Clinic
12.	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Pule Sefatsa Clinic
13.	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Sediba Clinic
14.	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Dr Pedro Memorial Clinic
15.	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Harry Gwala (Botshabelo) Clinic
16.	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Potlako Motlohi Clinic
17.	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Botshabelo Industrial Clinic
18.	fs Mangaung Metropolitan Municipality	fs Botshabelo Health sub-District	Clinics/PHC	fs Maletsatsi Mabaso Clinic
19.	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	CHC	fs Heidedal CHC
20.	fs Mangaung Metropolitan Municipality	fs Bloemfontein Health sub-District	CHC	fs MUCPP CHC
fs Thabo Mofutsanyana District Municipality				
21.	fs Thabo Mofutsanyana District Municipality	fs Maluti-a-Phofung Local Municipality	Clinics/PHC	fs Tseki Clinic
22.	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Paul Roux Clinic
23.	fs Thabo Mofutsanyana District Municipality	fs Nketoana Local Municipality	Clinics/PHC	fs Petsana Clinic
24.	fs Thabo Mofutsanyana District Municipality	fs Phumelela Local Municipality	Clinics/PHC	fs Bophelong (Vrede) Clinic
25.	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/PHC	fs Bakenpark Clinic
fs Xhariep District Municipality				
26.	fs Xhariep District Municipality	fs Letsemeng Local Municipality	CHC	fs Bophelong (Petrusburg) CHC

3.2.2 Re-Inspections conducted in Gauteng.

A total of five(5) health establishments were re-inspected in Gauteng. The health establishments re-inspected were from three(3) district municipalities in the province, namely: City of Ekurhuleni Metropolitan Municipality (2), City of Tshwane Metropolitan Municipality (1) and Sedibeng District Municipality (2).

Table 10: Re-Inspected health establishments in Gauteng.

No	District	Sub District	HEs Type	HE Name
gp City of Ekurhuleni Metropolitan Municipality				
1.	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni North 2 Health sub-District	Clinics/PHC	gp Edenvale Clinic
2.	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni South 2 Health sub-District	Clinics/PHC	gp Dresser Clinic
gp City of Tshwane Metropolitan Municipality				
3.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 2 Health sub-District	Clinics/PHC	gp Kekana Gardens Clinic
gp Sedibeng District Municipality				
4.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	gp Evaton Main Clinic
5.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	gp Mpumelelo (Evaton North) Clinic

3.2.3 Re-Inspections conducted in KwaZulu Natal.

A total of nine(9) health establishments were re-inspected in KwaZulu-Natal. The health establishments re-inspected were from three district municipalities in the province, namely: King Cetshwayo District Municipality (3), Umkhanyakude District Municipality (1) and Uthukela District Municipality (5).

Table 11: Re-Inspected health establishments in KwaZulu Natal.

No	District	Sub District	HEs Type	HE Name
kz King Cetshwayo District Municipality				
1.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Esibhudeni Clinic
2.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Nongamlane Clinic
3.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Clinics/PHC	kz Mpandleni Clinic
kz Umkhanyakude District Municipality				
4.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	kz Bhekabantu Clinic
kz Uthukela District Municipality				

5.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Madiba Clinic
6.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Wembezi Clinic
7.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Connor Street Clinic
8.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Estcourt Gateway Clinic
9.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Clinics/PHC	kz Ntabamhlope Clinic

3.2.4 Re-Inspections conducted in Limpopo.

A total of sixteen(16) health establishments were re-inspected in Limpopo. The health establishments re-inspected were from four(4) district municipalities in the province, namely: Capricorn District Municipality (3), Mopani District Municipality (4), Vhembe District Municipality (4) and Waterberg District Municipality (5).

Table 12: Re-Inspected health establishments in Limpopo.

No	District	Sub District	HEs Type	HE Name
Ip Capricorn District Municipality				
1.	Ip Capricorn District Municipality	Ip Polokwane Local Municipality	Clinics/PHC	Ip Semanya Clinic
2.	Ip Capricorn District Municipality	Ip Polokwane Local Municipality	Clinics/PHC	Ip Seshego I Clinic
3.	Ip Capricorn District Municipality	Ip Polokwane Local Municipality	Clinics/PHC	Ip Phuti Clinic
Ip Mopani District Municipality				
4.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/PHC	Ip Mogapeng Clinic
5.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Lebaka Clinic
6.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/PHC	Ip Maake Clinic
7.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Ntluri Clinic
Ip Vhembe District Municipality				
8.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Sibasa Clinic
9.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Sterkstroom Clinic

10.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Vhufuli Tshireke Clinic
11.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	CHC	Ip Bungeni CHC
Ip Waterberg District Municipality				
12.	Ip Waterberg District Municipality	Ip Lephalale Local Municipality	Clinics/PHC	Ip Seleka Clinic
13.	Ip Waterberg District Municipality	Ip Bela-Bela Local Municipality	Clinics/PHC	Ip Bela-Bela Clinic
14.	Ip Waterberg District Municipality	Ip Bela-Bela Local Municipality	Clinics/PHC	Ip Warmbaths Clinic
15.	Ip Waterberg District Municipality	Ip Modimolle Local Municipality	Clinics/PHC	Ip Mookgophong Clinic
16.	Ip Waterberg District Municipality	Ip Lephalale Local Municipality	CHC	Lp Marapong CHC

3.2.5 Re-Inspections conducted in Mpumalanga.

A total of two(2) health establishments were re-inspected in Mpumalanga. The two(2) health establishments re-inspected were from Gert Sibande District Municipality in the province.

Table 13: Re-Inspected health establishments in Mpumalanga.

No	District	Sub District	HEs Type	HE Name
mp Gert Sibande District Municipality				
1.	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	CHC	mp Sheepmoor CHC
2.	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	CHC	mp Mayflower CHC

3.2.6 Re-Inspections conducted in North West.

A total of 10 health establishments were re-inspected in North West. The health establishments re-inspected were from two(2) district municipalities in the province, namely: Dr Ruth Segomotsi Mompati District Municipality (4) and Ngaka Modiri Molema District Municipality (6).

Table 14: Re-Inspected health establishments in North West.

No	District	Sub District	HEs Type	HE Name
nw Dr Ruth Segomotsi Mompati District Municipality				
1.	nw Dr Ruth Segomotsi Mompati District Municipality	nw Mamusa Local Municipality	Clinics/PHC	nw Amalia Clinic

2.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Mamusa Local Municipality	Clinics/PHC	nw Glaudina Clinic
3.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Lekwa-Teemane Local Municipality	Clinics/PHC	nw Boitumelong Clinic
4.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Lekwa-Teemane Local Municipality	Clinics/PHC	nw Coverdale Clinic
nw Ngaka Modiri Molema District Municipality				
5.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	nw AfriSam Clinic
6.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	nw Blydeville 2 Clinic
7.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	nw Itsoseng Clinic
8.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	nw Bodibe 2 Clinic
9.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	nw Lichtenburg Municipal Clinic
10.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	nw Bodibe 1 Clinic

3.2.7 Re-Inspections conducted in Western Cape.

A total of eight(8) health establishments were re-inspected in Western Cape. The health establishments re-inspected were from three district municipalities in the province, namely: Cape Winelands District Municipality (3), Garden Route District Municipality (3) and West Coast District Municipality (2).

Table 15: Re-Inspected health establishments in Western Cape.

No	District	Sub District	HEs Type	HE Name
wc Cape Winelands District Municipality				
1.	wc Cape Winelands District Municipality	wc Drakenstein Local Municipality	Clinics/PHC	wc Gouda Clinic
2.	wc Cape Winelands District Municipality	wc Drakenstein Local Municipality	Clinics/PHC	wc Saron Clinic
3.	wc Cape Winelands District Municipality	wc Stellenbosch Local Municipality	Clinics/PHC	wc Klapmuts Clinic
wc Garden Route District Municipality				

4.	wc Garden Route District Municipality	wc George Local Municipality	Clinics/PHC	wc Rosemoor Clinic
5.	wc Garden Route District Municipality	wc George Local Municipality	Clinics/PHC	wc Touwsranteen Clinic
6.	wc Garden Route District Municipality	wc Bitou Local Municipality	Clinics/PHC	wc Plettenberg Bay Clinic
wc West Coast District Municipality				
7.	wc West Coast District Municipality	wc Cederberg Local Municipality	Clinics/PHC	wc Clanwilliam Clinic
8.	wc West Coast District Municipality	wc Matzikama Local Municipality	Clinics/PHC	wc Vredendal Central Clinic

3.3 Private sector Routine inspections conducted per province during quarter four(4) of financial year 2022/23 and Quarter 1 of financial year 2023/24

A total of forty-five(45) routine inspections were conducted across the country in the private health sector from January 2023 to June 2023. The table below shows the forty-five(45) routine inspections that were conducted with the names of the facility and health groups.

Table 16: Breakdown of inspections conducted per health group in provinces.

PROVINCE	HEALTH GROUP	HE TYPE	HE NAME
Eastern Cape			
Eastern Cape	National Hospital Network	Hospitals	Matatiele Private Hospital
Eastern Cape	Life Healthcare	Hospitals	Life St. Dominics Hospital
Free State			
Free State	National Hospital Network	Hospitals	St Helena Hospital
Free State	National Hospital Network	Hospitals	Busamed Harrismith Hospital
Free State	National Hospital Network	Hospitals	Emoyamed Private Hospital
Free State	Mediclinic	Hospitals	Mediclinic Bloemfontein
Free State	Netcare	Hospitals	Netcare Pelonomi Private Hospital
Free State	National Hospital Network	Hospitals	Cairnhall Hospital
Free State	National Hospital Network	Hospitals	RH Matjhabeng Private Hospital
Gauteng			
Gauteng	Netcare	Hospitals	Netcare Park Lane Hospital
Gauteng	Netcare	Hospitals	Netcare Pinehaven Hospital

Gauteng	NHN	Hospitals	Lenmed Zamokuhle Private Hospital
Gauteng	National Hospital Network	Hospitals	The Fountains Private Hospital
Gauteng	Netcare	Hospitals	Netcare Mulbarton Hospital
Gauteng	National Hospital Network	Hospitals	Lenmed Daxina
Gauteng	National Hospital Network	Hospitals	Lenmed Ahmad Kathrada Private Hospital
Gauteng	Netcare	Hospitals	Netcare Akasia Hospital
Gauteng	Netcare	Hospitals	Netcare Unitas Hospital
Gauteng	Life Healthcare	Hospitals	Life Wilgers Hospital
Gauteng	Mediclinic	Hospitals	Mediclinic Heart Hospital
Gauteng	Life Healthcare	Hospitals	Life Bedford Gardens Hospital
Gauteng	Life Healthcare	Hospitals	Life Roseacres Hospital
Gauteng	National Hospital Network	Hospitals	Lenmed Randfontein Private Hospital
Gauteng	Mediclinic	Hospitals	Mediclinic Kloof
Gauteng	Netcare	Hospitals	Netcare Linmed Hospital
KwaZulu-Natal			
KwaZulu-Natal	National Hospital Network	Hospitals	Daymed Private Hospital
KwaZulu-Natal	National Hospital Network	Hospitals	Shelly Beach Private Hospital
KwaZulu-Natal	National Hospital Network	Hospitals	Shifa Private Hospital
KwaZulu-Natal	National Hospital Network	Hospitals	Ethekwini Hospital and Heart Centre
KwaZulu-Natal	National Hospital Network	Hospitals	Ahmed Al-Kadi Private Hospital
Limpopo			
Limpopo	Netcare	Hospitals	Netcare Pholoso Hospital
Limpopo	Mediclinic	Hospitals	Mediclinic Thabazimbi
Limpopo	National Hospital Network	Hospitals	Quality Care Private Hospital
Mpumalanga			
Mpumalanga	National Hospital Network	Hospitals	RH Phodclinic
Mpumalanga	Mediclinic	Hospitals	Mediclinic Ermelo
North West			
North West	National Hospital Network	Hospitals	Wilmed Park Hospital
Northern Cape			
Northern Cape	National Hospital Network	Hospitals	Lenmed Kathu Private Hospital
Western Cape			
Western Cape	Life Healthcare	Hospitals	Life Kingsbury Hospital

Western Cape	Life Healthcare	Hospitals	Life West Coast Private Hospital
Western Cape	Mediclinic	Hospitals	Mediclinic Cape Gate
Western Cape	National Hospital Network	Hospitals	Busamed Paardevelei Private Hospital
Western Cape	National Hospital Network	Hospitals	Rondebosch Medical Centre
Western Cape	Netcare	Hospitals	Netcare Kuilsriver Hospital
Western Cape	Netcare	Hospitals	Netcare N1 City Hospital
Western Cape	Mediclinic	Hospitals	Mediclinic Panorama

Switchboard:

012 942 7700

Physical address:

**Office of Health Standards Compliance
79 Steve Biko Road, Prinshof,
Pretoria**

GPS Coordinates:

-25.737246, 28.202446

Postal address:

**OHSC, Private Bag X21,
Arcadia 0007**