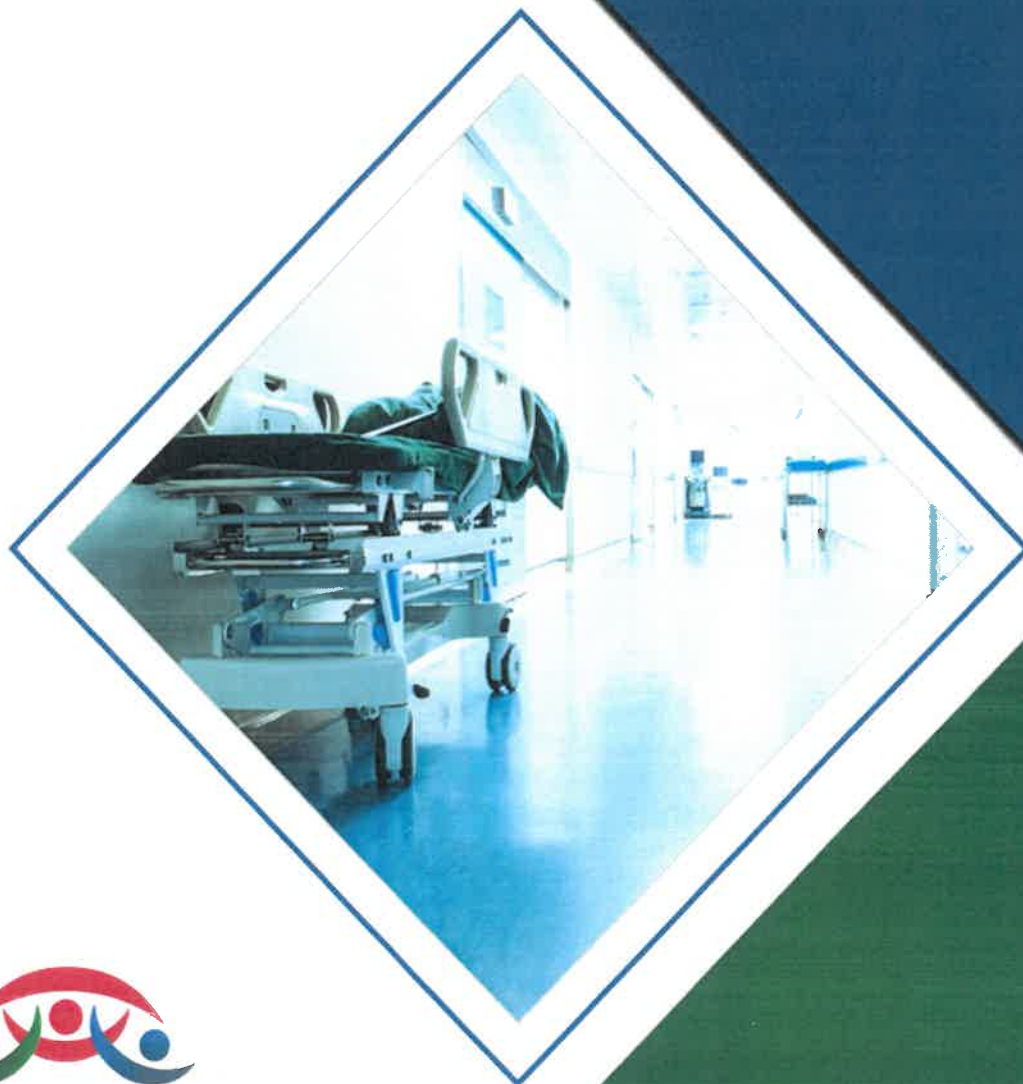


BI-ANNUAL REPORT

JULY – DECEMBER 2022



OHSC

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



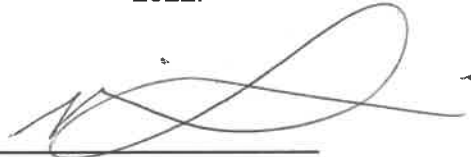
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Official Sign-off

It is hereby certified that the July to December 2022 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 July-December 2022.



MR. KING PHIRI

ACTING DIRECTOR: COMPLIANCE INSPECTORATE UNIT

06/02/2023

APPROVED BY:



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CHIEF EXECUTIVE OFFICER: OHSC

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 (July – December 2022) is the second of two publications in financial year (FY) 2022/2023. The report describes the names and locations of inspections conducted in Quarter 2 and 3 of FY 2022/2023. 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.

A total of 588 inspections were conducted during Q2 and Q3 of FY 2022/2023. The breakdown of these inspections is depicted in Table 1 (public sector routine inspections), Table 11 (public sector re-inspections) and Table 19 (private sector routine inspections) below. The total number of Routine inspections was 520, combined, both private and public sector while the total number of Re-inspections was 68 only in the public sector.

3.1 Public Sector Routine inspections conducted per province during quarter 2 and 3 of financial year 2022/23

A total of 505 routine inspections were conducted across nine provinces in the public sector (Table 1). The routine inspections were conducted in three (3) different categories of health establishments i.e., Clinics, Community Health Centres (CHCs) and Hospitals.

Table 1: Public sector inspections during the 2022/2023 financial year

PROVINCE	NUMBER OF HE INSPECTED			TOTAL Per Province	
	CLINICS	CHCs	HOSPITALS		
			District		Regional
Eastern Cape	146	24	13	2	185
Free State	1	-	-	-	1
KwaZulu-Natal	58	2	6	2	68
Limpopo	100	4	7	1	112
Mpumalanga	2	-	1	-	3
North West	56	7	4	-	67
Northern Cape	16	8	3	-	27
Western Cape	28	5	2	1	36
Gauteng	1	3	1	-	5
TOTAL Per HE Type	408	53	38	6	504

3.1.1 Inspections conducted in the Eastern Cape

A total of 185 health establishments (HEs) were inspected in the Eastern Cape. The health establishments inspected were from 5 district municipalities in the province, namely: Alfred Nzo District Municipality (42), Amathole District Municipality (21), Nelson Mandela Bay Municipality (18), Oliver Tambo District Municipality (100) and Sarah Baartman District Municipality (4).

Table 2: Inspected health establishments in the Eastern Cape (July 2022 to December 2022)

No	District	Sub District	HEs Type	HE Name
ec Alfred Nzo District Municipality				
1.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Clinics/PHC	ec Rolweni Clinic
2.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Clinics/PHC	ec Thabachicha Clinic
3.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Clinics/PHC	ec Elukholweni Clinic
4.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Clinics/PHC	ec Ntlola Clinic
5.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Clinics/PHC	ec Nyaniso Clinic
6.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Clinics/PHC	ec Isilindini Clinic
7.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	CHC	ec Maluti CHC
8.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Qwidlana Clinic
9.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Luyengweni Clinic
10.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Mkemane Clinic
11.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Mangqamzeni Clinic
12.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Mpoza Clinic (Mount Frere)
13.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Ntlabeni Clinic
14.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Lugangeni Clinic
15.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Cancele Clinic
16.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Machibini Clinic (Kwab)
17.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Dundee Clinic
18.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Mount Ayliff Gateway Clinic

19.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Hospitals	ec Mount Ayliff Hospital
20.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Lubaleko Clinic
21.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Rode Clinic
22.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Hospitals	ec Madzikane kaZulu Memorial Hospital
23.	ec Alfred Nzo District Municipality	ec Ntabankulu Local Municipality	Hospitals	ec Sipetu Hospital
24.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Mwaca Clinic
25.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	ec Ntsizwa Clinic
26.	ec Alfred Nzo District Municipality	ec Ntabankulu Local Municipality	Clinics/PHC	ec Mfundisweni Clinic
27.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Ntlenzi Clinic
28.	ec Alfred Nzo District Municipality	ec Ntabankulu Local Municipality	Clinics/PHC	ec Ntshentshe Clinic
29.	ec Alfred Nzo District Municipality	ec Ntabankulu Local Municipality	Clinics/PHC	ec Sebeni Clinic
30.	ec Alfred Nzo District Municipality	ec Ntabankulu Local Municipality	Clinics/PHC	ec Sigidi Clinic
31.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Mfundambini Clinic
32.	ec Alfred Nzo District Municipality	ec Ntabankulu Local Municipality	CHC	ec Tabankulu CHC
33.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Amandengane Clinic
34.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Malongwana Clinic
35.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Ndela Clinic
36.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Makwantini Clinic
37.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Greenville Gateway Clinic
38.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Tsawana Clinic
39.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Qobo Clinic
40.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Baleni Clinic
41.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Hospitals	ec St Patrick's Hospital
42.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Hospitals	ec Greenville Hospital

ec Amathole District Municipality				
43.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Keti Clinic
44.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Idutywa Ngabara Clinic
45.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Ngadu Clinic (Mbhashe)
46.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Lota Clinic
47.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Bolotwa Clinic (Idutywa)
48.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Kwa-Mkholoza Clinic
49.	ec Amathole District Municipality	ec Mbhashe Local Municipality	CHC	ec Idutywa Village CHC
50.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Gwadu Clinic
51.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Jingqi Clinic
52.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Msendo Clinic
53.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Mpame Clinic
54.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Badi Clinic
55.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Mahasana Clinic
56.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Bomvana Clinic
57.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Mpozolo Clinic
58.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Hobeni Clinic
59.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Ngabara Clinic
60.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Qwaninga Clinic
61.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	ec Soga Clinic
62.	ec Amathole District Municipality	ec Mbhashe Local Municipality	CHC	ec Willowvale CHC
63.	ec Amathole District Municipality	ec Mbhashe Local Municipality	CHC	ec Xhora CHC
ec Nelson Mandela Bay Municipality				
64.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	CHC	ec Laetitia Bam CHC
65.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela B Health sub-District	CHC	ec Rosedale CHC

66.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela B Health sub-District	Clinics/PHC	ec Isolomzi Clinic
67.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela B Health sub-District	Clinics/PHC	ec Nomangesi Jayiya Clinic
68.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela B Health sub-District	Clinics/PHC	ec Edamini Clinic
69.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	Clinics/PHC	ec Walmer 14th Clinic
70.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Clinics/PHC	ec Thanduxolo Clinic
71.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Clinics/PHC	ec Motherwell NU 11 Clinic
72.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Clinics/PHC	ec Motherwell NU 2 Clinic
73.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Clinics/PHC	ec Motherwell NU 8 Clinic
74.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	Clinics/PHC	ec Missionvale Clinic
75.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	CHC	ec Kwazakhele CHC
76.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Hospitals	ec Dora Nginza Hospital (regional)
77.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	CHC	ec Gqebera CHC
78.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	CHC	ec Central CHC
79.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	CHC	ec West End CHC
80.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	CHC	ec New Brighton CHC
81.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	CHC	ec Korsten CHC
ec Oliver Tambo District Municipality				
82.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Hospitals	ec Bambisana Hospital
83.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Bambisana Gateway Clinic
84.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Ntafufu Clinic
85.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Hospitals	ec Isilimela Hospital
86.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	CHC	ec Tombo CHC
87.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Gqubeni Clinic
88.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Mgwanyane Clinic
89.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Mantusini Clinic

90.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Ngcoya Clinic
91.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Buchele Clinic
92.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Lutshaya Clinic
93.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec KTC Clinic
94.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Malangeni Clinic
95.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Xopozo Clinic
96.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Mpoza Clinic (Lusikisiki)
97.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Bodweni Clinic
98.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Mbadango Clinic
99.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	CHC	ec Port St Johns CHC
100.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Hospitals	ec Holy Cross hospital
101.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Khanyayo (Holy Cross) Clinic
102.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Holy Cross Gateway Clinic
103.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Hospitals	ec St Elizabeth's Hospital (regional)
104.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Clinics/PHC	ec Mzintlava Clinic
105.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Mangcwanguleni Clinic
106.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Nontsikelelo Biko Clinic
107.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec St Barnabas Gateway Clinic
108.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Old Bunting Clinic
109.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Nyandeni Clinic
110.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Maqanyeni Clinic
111.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Mampondomiseni Clinic
112.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Hospitals	ec Canzibe Hospital
113.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Mtakatye Clinic

114.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Ndanya Clinic
115.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Malusi Clinic
116.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Ngqeleni Clinic
117.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Ngcolora Clinic
118.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Buntingville Clinic
119.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	Clinics/PHC	ec Nolita Clinic
120.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	CHC	ec Makhotyana CHC
121.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Hospitals	ec Dr Malizo Mpehle Memorial Hospital
122.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Mjika Clinic
123.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Mhlahlane Clinic
124.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Hospitals	ec Nessie Knight Hospital
125.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Tsilitwa Clinic
126.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Nessie Knight Gateway Clinic
127.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Tina Falls Clinic
128.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Ngwemnyama Clinic
129.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Mantlaneni Clinic
130.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Lower Gungululu Clinic
131.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Qolombane Clinic (Qumbu)
132.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Langeni Clinic
133.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	CHC	ec Mhlakulo CHC
134.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Gura Clinic
135.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Qanqu Clinic
136.	ec Oliver Tambo District Municipality	ec Mahlungulu Clinic (Mhlontlo)	Clinics/PHC	ec Mahlungulu Clinic (Mhlontlo)
137.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Mdeni Clinic

138.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	CHC	ec Qumbu CHC
139.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	CHC	ec Flagstaff CHC
140.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Nzulwini Clinic
141.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Hospitals	ec Zitulele Hospital
142.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Lutubeni Clinic
143.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Zidindi Clinic
144.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Ntlangaza Clinic
145.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Wilo Clinic
146.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Tshezi Clinic
147.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Ngwenya Clinic
148.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	ec Ngcwanguba CHC
149.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Jalamba Clinic
150.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Ngqungqu Clinic
151.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Sitebe Clinic
152.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Phakamile Clinic
153.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Nosekeni Nongaphi M Clinic
154.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Zwelichumile Clinic

155.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	ec Mqanduli CHC
156.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Ngqwarha Clinic
157.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Qokolweni Clinic
158.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Qunu Clinic
159.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Mpunzana Clinic
160.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Maxwele Clinic
161.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Hlabatshane Clinic
162.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	ec Mbekweni CHC
163.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Upper Xongora Clinic
164.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Tyelebana Clinic
165.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Nqwathi Clinic
166.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Ndibela Clinic
167.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Bityi Clinic
168.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Mqhekezweni Clinic
169.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	ec Baziya CHC
170.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Mahlunqulu Clinic (KSD)

171.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Sakhela Clinic
172.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Mpindweni Clinic
173.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Gengge Clinic
174.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Centuli Clinic
175.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Sangoni Clinic
176.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	ec Zitatele Clinic
177.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	ec Ngangelizwe CHC
178.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Kalankomo Clinic
179.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	ec Mdyobe Clinic
180.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Mbotyi Clinic
181.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Hospitals	ec St Lucy's Hospital
ec Sarah Baartman District Municipality				
182.	ec Sarah Baartman District Municipality	ec Makana Local Municipality	Clinics/PHC	ec Mapuzi Clinic
183.	ec Sarah Baartman District Municipality	ec Makana Local Municipality	Clinics/PHC	ec Ncambele Clinic
184.	ec Sarah Baartman District Municipality	ec Makana Local Municipality	Clinics/PHC	ec Ngcengane Clinic
185.	ec Sarah Baartman District Municipality	ec Makana Local Municipality	Clinics/PHC	ec Tabase Clinic

3.1.2 Inspections conducted in the Free State

Only one health establishment was inspected in the Free State which could not be inspected during the first quarter of FY2022/23. The health establishment inspected was from Mangaung Metropolitan Municipality in the province.

Table 3: Inspected health establishments in the Free State

No	District	Sub District	HEs Type	HE Name
fs Mangaung Metropolitan Municipality				
1.	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/PHC	fs Tweefontein Clinic

3.1.3 Inspections conducted in KwaZulu-Natal.

A total of 68 health establishments were inspected in KwaZulu-Natal. The health establishments inspected were from two district municipalities in the province, namely: Amajuba District Municipality (11), Harry Gwala District Municipality (29) and King Cetshwayo District Municipality (28)

Table 4: Inspected health establishments in the KwaZulu-Natal.

No	District	Sub District	HEs Type	HE Name
kz Amajuba District Municipality				
1.	kz Amajuba District Municipality	kz Emadlangeni Local Municipality	Hospitals	kz Niemeyer Memorial Hospital
2.	kz Amajuba District Municipality	kz Emadlangeni Local Municipality	Clinics/PHC	kz Niemeyer Gateway Clinic
3.	kz Amajuba District Municipality	kz Emadlangeni Local Municipality	Clinics/PHC	kz Groenvlei Clinic
4.	kz Amajuba District Municipality	kz Newcastle Local Municipality	Hospitals	kz Newcastle Hospital
5.	kz Amajuba District Municipality	kz Dannhauser Local Municipality	Clinics/PHC	kz Verdriet Clinic
6.	kz Amajuba District Municipality	kz Dannhauser Local Municipality	Clinics/PHC	kz Thandanani Clinic (Dannhauser)
7.	kz Amajuba District Municipality	kz Dannhauser Local Municipality	Clinics/PHC	kz Nellies Farm Clinic
8.	kz Amajuba District Municipality	kz Dannhauser Local Municipality	Clinics/PHC	kz Sukumani Clinic
9.	kz Amajuba District Municipality	kz Dannhauser Local Municipality	Clinics/PHC	kz Durnacol Clinic
10.	kz Amajuba District Municipality	kz Dannhauser Local Municipality	Clinics/PHC	kz Greenock Clinic
11.	kz Amajuba District Municipality	kz Dannhauser Local Municipality	Clinics/PHC	kz Ladybank Clinic

kz Harry Gwala District Municipality				
12.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Hospitals	kz St Apollinaris Hospital
13.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Kilmun Clinic
14.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz St Apollinaris Gateway Clinic
15.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	CHC	kz Pholela CHC
16.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Qulashe Clinic
17.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Mnyamana Clinic
18.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Mqatsheni Clinic
19.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Sokhela Clinic
20.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Tsatsi Memorial Clinic
21.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Gwala Clinic
22.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Sandanezwe Clinic
23.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Clinics/PHC	kz Gqumeni Clinic
24.	kz Harry Gwala District Municipality	kz Greater Kokstad Local Municipality	Hospitals	kz East Griqualand and Usher Memorial Hospital
25.	kz Harry Gwala District Municipality	kz Greater Kokstad Local Municipality	Clinics/PHC	kz East Griqualand and Usher Memorial Gateway Clinic
26.	kz Harry Gwala District Municipality	kz Greater Kokstad Local Municipality	Clinics/PHC	kz Kokstad Clinic
27.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Hospitals	kz Christ the King Hospital
28.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Christ the King Gateway Clinic

29.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Ixopo Clinic
30.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Nokweja Clinic
31.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Gcinokuhle Clinic
32.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Jolivet Clinic
33.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Kwamashumi Clinic
34.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Mntungwana Clinic
35.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Hlokozi Clinic
36.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Ndwebu Clinic
37.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Clinics/PHC	kz Sangcwaba Clinic
38.	kz Harry Gwala District Municipality	kz uMzimkhulu Local Municipality	Hospitals	kz Rietvlei Hospital
39.	kz Harry Gwala District Municipality	kz uMzimkhulu Local Municipality	Clinics/PHC	kz Gugwini Clinic
40.	kz Harry Gwala District Municipality	kz uMzimkhulu Local Municipality	Clinics/PHC	kz Ndawana Clinic
kz King Cetshwayo District Municipality				
41.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Hospitals	kz Queen Nandi Hospital/ Lower Umfolozi War Memorial Hospital
42.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Clinics/PHC	kz Buchanana Clinic
43.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Clinics/PHC	kz Isiboniso Clinic
44.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Clinics/PHC	kz Luwamba Clinic
45.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	kz KwaMbiza Clinic
46.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Clinics/PHC	kz Richards Bay Clinic
47.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Ekuphumuleni Clinic
48.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Clinics/PHC	kz Phaphamani Clinic
49.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Clinics/PHC	kz Meerensee Clinic
50.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Ndlangubo Clinic
51.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	kz Dondotha Clinic

52.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	kz KwaMbonambi Clinic (Sappi Clinic)
53.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	kz Cinci Clinic
54.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	kz Sokhulu Clinic
55.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	kz Ntambanana Clinic
56.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	kz Ocilwane Clinic
57.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	CHC	kz Nseleni CHC
58.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Gingindlovu Clinic
59.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	kz Melmoth Clinic
60.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Osungulweni Clinic
61.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Nkwalini Clinic
62.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Mvutshini Clinic (uMlalazi)
63.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Ngudwini Clinic
64.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Siphilile Clinic
65.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	kz Mathungela Clinic
66.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Hospitals	kz Catherine Booth Hospital
67.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	kz Nogajuka Clinic
68.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	kz Nomponjwana Clinic

3.1.4 Inspections conducted in Limpopo.

A total of 112 health establishments were inspected in Limpopo. The health establishments inspected were from two district municipalities in the province, namely: Mopani District Municipality (68) and Vhembe District Municipality (44).

Table 5: Inspected health establishments in the Limpopo.

No	District	Sub District	HEs Type	HE Name
Ip Mopani District Municipality				
1.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/PHC	Ip Mogapeng Clinic

2.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Mokgwathi Clinic
3.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Morutji Clinic
4.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Motupa Clinic
5.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Ooghoek Clinic
6.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Mawa Clinic
7.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Mogoboya Clinic
8.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Moime Clinic
9.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Khujwana Clinic
10.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Dan Village Clinic
11.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Letaba Gateway Clinic
12.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Lephepane Clinic
13.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Letsitele Clinic
14.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Lenyenye Clinic
15.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Carlotta Clinic
16.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Jamela Clinic
17.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Hospitals	Lp Dr CN Phatudi Hospital
18.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Maake Clinic
19.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Mariveni Clinic
20.	Ip Mopani District Municipality	Ip Maruleng Local Municipality	Hospitals	Lp Sekororo Hospital
21.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/ PHC	Ip Tours Clinic
22.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/ PHC	Ip Bochabelo Clinic
23.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/ PHC	Ip Zava Clinic
24.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/ PHC	Ip Nkuri Clinic
25.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/ PHC	Ip Shivulani Clinic
26.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/ PHC	Ip Ratanang Clinic

27.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Skimming Clinic
28.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Nkhensani Gateway Clinic
29.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Khakhala-Hlomela Clinic
30.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	CHC	Ip Dzumeri CHC
31.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Hlaneki Clinic
32.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Kheyi Clinic
33.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Matsotsosela Clinic
34.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Msengi Clinic
35.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Shikhumba Clinic
36.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Nkomo B Clinic
37.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Hospitals	Lp Nkhensani Hospital
38.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/PHC	Ip Ramotshinyadi Clinic
39.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Clinics/PHC	Ip Relela Clinic
40.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Hospitals	Lp Kgapane Hospital
41.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Lebaka Clinic
42.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Ip Ntluri Clinic
43.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Bellevue Clinic
44.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Mamaila Clinic
45.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Mamanyoha Clinic
46.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Maphalle Clinic
47.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Kgapane Clinic
48.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Middelwater Clinic
49.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Meedingen Clinic
50.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Duiwelskloof Clinic
51.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	CHC	Ip Duiwelskloof CHC

52.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Modjadji 5 Clinic
53.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Raphahlelo Clinic
54.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Seapole Clinic
55.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Sekgopo Clinic
56.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Pheeha Clinic
57.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Clinics/PHC	Ip Senobela Clinic
58.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Humulani Clinic
59.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Makhushane Clinic
60.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Benfarm Clinic
61.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Phalaborwa Busstop Clinic
62.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Namakgale B Clinic
63.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Mahale Clinic
64.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Mashishimale Clinic
65.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Seloane Clinic
66.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Hospitals	Lp Van Velden Memorial (Tzaneen) Hospital
67.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	CHC	Ip Julesburg CHC
68.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Clinics/PHC	Ip Namakgale A Clinic
Ip Vhembe District Municipality				
69.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Lwamondo Clinic
70.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Damani Clinic
71.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Duvhuledza Clinic
72.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Dzwerani Clinic
73.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Magwedzha Clinic
74.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Mbilwi Clinic
75.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Mukula Clinic

76.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Makuya Clinic
77.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Tshimbupfe Clinic
78.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Tshiombo Clinic
79.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Vhurivhuri Clinic
80.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Tshififi Clinic
81.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Davhana Clinic
82.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Helderwater Clinic
83.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Mavambe Clinic
84.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Mtititi Clinic
85.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Matsheka Clinic
86.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Mhinga Clinic
87.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Mukhomi Clinic
88.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Marseilles Clinic
89.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Mulenzhe Clinic
90.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Peninghotsa Clinic
91.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Nghezimani Clinic
92.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Ntlhaveni E Clinic
93.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Vyeboom Clinic
94.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Tlangelani Clinic
95.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Olifantshoek Clinic
96.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Clinics/PHC	Ip Shingwedzi Clinic
97.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Hospitals	Lp Malamulele Hospital
98.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	CHC	Ip Bungeni CHC
99.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Hospitals	Lp Tshildzini Hospital
100.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Muledane Clinic

101.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Phiphidi Clinic
102.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Shayandima Clinic
103.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Murangoni Clinic
104.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Thondotshivhase Clinic
105.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Sambandou Clinic
106.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Tshaulu Clinic
107.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Sterkstroom Clinic
108.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Hospitals	Lp Donald Fraser Hosp
109.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Tswinga Clinic
110.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Vhufuli Tshitereke Clinic
111.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Tshilidzi Gateway Clinic
112.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Clinics/PHC	Ip Tshisaulu Clinic

3.1.5 Inspections conducted in Mpumalanga.

A total of three health establishments were inspected in Mpumalanga. The health establishments inspected were all from Nkangala District Municipality in the province.

Table 6: Inspected health establishments in the Mpumalanga.

No	District	Sub District	HEs Type	HE Name
mp Nkangala District Municipality				
1.	mp Nkangala District Municipality	mp Steve Tshwete Local Municipality	Hospitals	mp Middelburg Hospital
2.	mp Nkangala District Municipality	mp Steve Tshwete Local Municipality	Clinics/PHC	mp Kwazamokuhle Clinic
3.	mp Nkangala District Municipality	mp Steve Tshwete Local Municipality	Clinics/PHC	mp Sikhululiwe Clinic

3.1.6 Inspections conducted in the North West

A total of 67 health establishments were inspected in North West. The health establishments inspected were from two district municipalities in the province, namely: Bojanala Platinum District Municipality (60) and Dr Kenneth Kaunda District Municipality (7).

Table 7: Inspected health establishments in the North West

No	District	Sub District	HEs Type	HE Name
nw Bojanala Platinum District Municipality				
1.	nw Bojanala Platinum District Municipality	nw Kgetlengrivier Local Municipality	Hospitals	nw Koster Hospital
2.	nw Bojanala Platinum District Municipality	nw Kgetlengrivier Local Municipality	CHC	nw Swartruggens CHC
3.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Hospitals	nw Moses Kotane Hospital
4.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Witrantjies Clinic
5.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Bakubung Clinic
6.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw David Katnagel Clinic
7.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Uitkyk Clinic
8.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Rietfontein Clinic
9.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Koffiekraal Clinic
10.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Siga Clinic
11.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Brakkuil Clinic
12.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Vrede 2 Clinic
13.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Koedoesrand Clinic
14.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Molorwe Clinic
15.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Phalane Clinic
16.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Rampampaspoort Clinic
17.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Bapong Clinic
18.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Tweelaagte Clinic

19.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Montsana Clinic
20.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	CHC	nw Mabeskraal CHC
21.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Obakeng Clinic
22.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Welgeval Clinic
23.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Neo Clinic
24.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Welverdiendt Clinic
25.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Dwarsberg Clinic
26.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Sifikile Clinic
27.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Phatsima Clinic
28.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Baleema Clinic
29.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Legkraal Clinic
30.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Chaneng Clinic
31.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Letlhakeng Clinic
32.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Mmankaipaya Clinic
33.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Monakato Clinic
34.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Sesobe Clinic
35.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Bethanie Clinic
36.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Modderspruit Clinic
37.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Karlien Park Clinic
38.	nw Bojanala Platinum District Municipality	nw Kgetlengrivier Local Municipality	Clinics/PHC	nw Reagile Clinic
39.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Ikemeleng Clinic
40.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Hartebeesfontein Clinic
41.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Clinics/PHC	nw Freedom Park Clinic
42.	nw Bojanala Platinum District Municipality	nw Kgetlengrivier Local Municipality	Clinics/PHC	nw Mathopestad Clinic
43.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Hospitals	nw Brits Hospital

44.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	CHC	nw Letlhabile CHC
45.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Madibeng Clinic
46.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Damonsville Clinic
47.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Hebron Clinic
48.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Madidi (Kleinfontein) Clinic
49.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Kgabalatsane Clinic
50.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Ikhuetseng (Klipgat) Clinic
51.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Moiletsoane (Buffelsdoorn) Clinic
52.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Broederstroom Clinic
53.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Ga-Motla Clinic
54.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Lefatlheng Clinic
55.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Mogogelo Clinic
56.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Dertig (Leseding) Clinic
57.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Kromkuil (Mpho-ya-batho) Clinic
58.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	nw Moretele Clinic
59.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Rabokala Clinic
60.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Refentse (Mmakgabetlwane) Clinic
nw Dr Kenneth Kaunda District Municipality				
61.	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	CHC	nw Boiki Thlapi CHC
62.	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	CHC	nw Ventersdorp CHC
63.	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	Clinics/PHC	nw Potchefstroom Gateway Clinic
64.	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	Clinics/PHC	nw Goedgevonden Clinic
65.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	Hospitals	nw Nic Bodenstein Hospital
66.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	CHC	nw Leeudoringstad CHC
67.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	CHC	nw Tswelelang 2 CHC

3.1.7 Inspections conducted in Northern Cape

A total of 27 health establishments were inspected in Northern Cape. The health establishments inspected were from two district municipalities in the province, namely: Frances Baard District Municipality (9) and John Taolo Gaetsewe District Municipality (18).

Table 8: Inspected health establishments in the Northern Cape

No	District	Sub District	HEs Type	HE Name
nc Frances Baard District Municipality				
1.	nc Frances Baard District Municipality	nc Sol Plaatje Local Municipality	Hospitals	nc Prof ZK Matthews Hospital
2.	nc Frances Baard District Municipality	nc Sol Plaatje Local Municipality	CHC	nc Galeshewe Day Hospital
3.	nc Frances Baard District Municipality	nc Phokwane Local Municipality	Hospitals	nc Hartswater (Connie Vorster) Hospital
4.	nc Frances Baard District Municipality	nc Phokwane Local Municipality	CHC	nc Pampierstad CHC
5.	nc Frances Baard District Municipality	nc Phokwane Local Municipality	CHC	nc Jan Kempdorp CHC
6.	nc Frances Baard District Municipality	nc Magareng Local Municipality	CHC	nc Warrenton CHC
7.	nc Frances Baard District Municipality	nc Phokwane Local Municipality	Clinics/PHC	nc Ganspan Clinic
8.	nc Frances Baard District Municipality	nc Magareng Local Municipality	Clinics/PHC	nc Pholong Clinic
9.	nc Frances Baard District Municipality	nc Phokwane Local Municipality	Clinics/PHC	nc Jan Kempdorp Clinic
nc John Taolo Gaetsewe District Municipality				
10.	nc John Taolo Gaetsewe District Municipality	nc Gamagara Local Municipality	CHC	nc Olifantshoek CHC
11.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	CHC	nc Loopeng CHC
12.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Mosalashuping Baicumedi Clinic
13.	nc John Taolo Gaetsewe District Municipality	nc Ga-Segonyana Local Municipality	Clinics/PHC	nc Wrenchville Clinic
14.	nc John Taolo Gaetsewe District Municipality	nc Ga-Segonyana Local Municipality	Hospitals	nc Tshwaragano Hospital
15.	nc John Taolo Gaetsewe District Municipality	nc Ga-Segonyana Local Municipality	Clinics/PHC	nc Keolopile Olepeng Clinic
16.	nc John Taolo Gaetsewe District Municipality	nc Gamagara Local Municipality	Clinics/PHC	nc Tshwaragano Gateway Clinic
17.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Ditshipeng Clinic

18.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Churchill Clinic
19.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Mecwetsaneng Clinic
20.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Glen Red Clinic
21.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Logobate Clinic
22.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Gothusamang Winter Maroro Clinic
23.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	CHC	nc Cassels CHC
24.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	CHC	nc Kamden CHC
25.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Penryn Clinic
26.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Perth Clinic
27.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Van Zylsrus Clinic

3.1.8 Inspections conducted in Western Cape

A total of 36 health establishments were inspected in Western Cape. The health establishments inspected were from three district municipalities in the province, namely: City of Cape Town Metropolitan Municipality (34), Garden Route District Municipality (1) and West Coast District Municipality (1).

Table 9: Inspected health establishments in the Western Cape Province

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	Clinics/PHC	wc Bothasig CDC
2.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	wc Wallacedene Clinic
3.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	wc Bloekombos Clinic
4.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	wc Northpine Clinic

5.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	CHC	wc Kraaifontein CHC
6.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc Valhalla Park Clinic
7.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc Adriaanse Clinic
8.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc Bishop Lavis CDC
9.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc Reed Street CDC
10.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc Elsies River Clinic
11.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc Ruyterwacht CDC
12.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	CHC	wc Elsies River CHC
13.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Hospitals	wc Karl Bremer Hospital
14.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	CHC	wc Delft CHC
15.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Hospitals	wc New Somerset Hospital
16.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	CHC	wc Vanguard CHC
17.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Hospitals	wc Wesfleur Hospital
18.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Maitland Clinic
19.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Spencer Road Clinic
20.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Maitland CDC
21.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	wc Green Point CDC
22.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Mamre CDC
23.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Protea Park Clinic
24.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Table View Clinic
25.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Albow Gardens CDC
26.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Saxon Sea Clinic
27.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Melkbosstrand Clinic

28.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Eastern Health sub-District	Clinics/PHC	wc Delft South Clinic
29.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Factreton Clinic
30.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	wc Symphony Way CDC
31.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc Kensington CDC
32.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	wc District Six CDC
33.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	CHC	wc Du Noon CHC
34.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	wc St Vincent (CCT) CDC
wc Garden Route District Municipality				
35.	wc Garden Route District Municipality	wc Hessequa Local Municipality	Clinics/PHC	wc Harmonie Clinic
wc West Coast District Municipality				
36.	wc West Coast District Municipality	wc Saldanha Bay Local Municipality	Clinics/PHC	wc Langa Clinic

3.1.9 Inspections conducted in Gauteng.

A total of five health establishment were inspected in Gauteng. The health establishments inspected were from Sedibeng District Municipality (3) and West Rand District Municipality (2).

Table 10: Inspected health establishments in Gauteng.

No	District	Sub District	HEs Type	HE Name
gp Sedibeng District Municipality				
1.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	CHC	gp Sharpeville CHC
2.	gp Sedibeng District Municipality	gp Lesedi Local Municipality	Hospitals	gp Heidelberg Hospital
3.	gp Sedibeng District Municipality	gp Lesedi Local Municipality	Clinics/PHC	gp Rensburg Clinic
gp West Rand District Municipality				
4.	gp West Rand District Municipality	gp Rand West City Local Municipality	CHC	gp Khutsong CHC
5.	gp West Rand District Municipality	gp Rand West City Local Municipality	CHC	gp Mohlakeng CHC



3.2 Public sector Re-inspections conducted per province during quarter 2 and 3 of financial year 2022/23

A total of 68 re-inspections were conducted in the public health sector across five provinces. The selected health establishment were first inspected, as Routine inspections, in the Financial Years 2019/2020 – 2020/21 and found to be Non-Compliant with Norms and Standards regulations. Only those health establishments categorised as Primary Health Care (PHC) centres were eligible for re-inspections during this reporting period. These PHCs 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. Timeframes were provided to health establishments within which the breaches were to be remedied. Re-inspections were scheduled after the given time frames 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 11 below.

Table 11: Public sector re-inspections conducted per province during quarter 2 and 3 of financial year 2022/23.

PROVINCE	NUMBER OF HEALTH ESTABLISHMENTS INSPECTED
Eastern Cape	24
KwaZulu-Natal	7
Limpopo	6
North West	10
Northern Cape	9
Gauteng	10
Mpumalanga	2
TOTAL	68

3.2.1 Re-Inspections conducted in the Eastern Cape

A total of 24 health establishment were re-inspected in the Eastern Cape. The health establishments re-inspected were from eight district municipalities in the province, namely: Alfred Nzo District Municipality (4), Amathole District Municipality (2), Buffalo City Metropolitan Municipality (4), Chris Hani District Municipality (2), Joe Gqabi District Municipality (4), Nelson Mandela Bay Municipality (1), Oliver Tambo District Municipality (4) and Sarah Baartman District Municipality (3).

Table 12: Re-Inspected health establishments in the Free State

No	District	Sub District	HEs Type	HE Name
ec Alfred Nzo District Municipality				
1.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Kanyayo (Bizana) Clinic
2.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Daliwonga Clinic
3.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Mngungu Clinic
4.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Clinics/PHC	ec Imizizi Clinic
ec Amathole District Municipality				
5.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	ec Msobomvu Clinic
6.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	ec Mxhelo Clinic
ec Buffalo City Metropolitan Municipality				
7.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	ec Fort Grey Clinic
8.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	ec Fezeka NU 3 Clinic
9.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	ec Central Clinic (East London)
10.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	ec Luyolo NU 9 Clinic
ec Chris Hani District Municipality				
11.	ec Chris Hani District Municipality	ec Emalahleni Local Municipality	Clinics/PHC	ec Maqashu Clinic
12.	ec Chris Hani District Municipality	ec Sakhisizwe Local Municipality	Clinics/PHC	ec Manzimahle Clinic
ec Joe Gqabi District Municipality				
13.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	ec Maletswai Clinic

14.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	ec Hilton Clinic
15.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	ec Aliwal North Block H Clinic
16.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	ec Thembisa Clinic
ec Nelson Mandela Bay Municipality				
17.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela C Health sub-District	Clinics/PHC	ec Linton Grange Clinic
ec Oliver Tambo District Municipality				
18.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Xurana Clinic
19.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec St Elizabeth's Gateway Clinic
20.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Lusikisiki Village Clinic (Qaukeni)
21.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	ec Palmerton Clinic
ec Sarah Baartman District Municipality				
22.	ec Sarah Baartman District Municipality	ec Ndlambe Local Municipality	Clinics/PHC	ec Pal 1 Clinic
23.	ec Sarah Baartman District Municipality	ec Ndlambe Local Municipality	Clinics/PHC	ec Nolukhanyo Clinic
24.	ec Sarah Baartman District Municipality	ec Ndlambe Local Municipality	Clinics/PHC	ec Nkwenkwezi Clinic

3.2.2 Re-Inspections conducted in KwaZulu-Natal.

A total of seven health establishments were re-inspected in KwaZulu-Natal. The health establishments re-inspected were from two district municipalities in the province, namely: uMgungundlovu District Municipality (2), iLembe District Municipality (2), Ugu District Municipality (2) and Umzinyathi District Municipality (1).

Table 13: Re-Inspected health establishments in the KwaZulu-Natal

No	District	Sub District	HEs Type	HE Name
kz uMgungundlovu District Municipality				
1.	kz uMgungundlovu District Municipality	kz uMshwathi Local Municipality	Clinics/PHC	kz Cramond Clinic
2.	kz uMgungundlovu District Municipality	kz uMshwathi Local Municipality	Clinics/PHC	kz Appelsbosch Gateway Clinic
kz iLembe District Municipality				
3.	kz iLembe District Municipality	kz Maphumulo Local Municipality	Clinics/PHC	kz Mthandeni Clinic
4.	kz iLembe District Municipality	kz Ndwedwe Local Municipality	Clinics/PHC	kz Molokohlo Clinic

kz Ugu District Municipality				
5.	kz Ugu District Municipality	kz Umuziwabantu Local Municipality	Clinics/PHC	kz St Andrew's Gateway Clinic
6.	kz Ugu District Municipality	kz Umuziwabantu Local Municipality	Clinics/PHC	kz Harding Clinic
kz Umzinyathi District Municipality				
7.	kz Umzinyathi District Municipality	kz Umvoti Local Municipality	Clinics/PHC	kz Pine Street (Greytown) Clinic

3.2.3 Re-Inspections conducted in Limpopo.

A total of six health establishments were re-inspected in Limpopo. The health establishments re-inspected were from three district municipalities in the province, namely: Vhembe District Municipality (3), Mopani District Municipality (1) and Sekhukhune District Municipality (2).

Table 14: Re-Inspected health establishments in Limpopo

No	District	Sub District	HEs Type	HE Name
Ip Vhembe District Municipality				
1.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Mbokota Clinic
2.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Wayeni Clinic
3.	Ip Vhembe District Municipality	Ip Makhado Local Municipality	Clinics/PHC	Ip Waterval Clinic
Ip Mopani District Municipality				
4.	Ip Mopani District Municipality	Ip Maruleng Local Municipality	Clinics/PHC	Ip The Oaks Clinic
Ip Sekhukhune District Municipality				
5.	Ip Sekhukhune District Municipality	Ip Fetakgomo-Greater Tubatse Local Municipality	Clinics/PHC	Ip Motsepe Clinic
6.	Ip Sekhukhune District Municipality	Ip Fetakgomo-Greater Tubatse Local Municipality	Clinics/PHC	Ip Dilokong Gateway Clinic

3.2.4 Re-Inspections conducted in North West

A total of ten health establishments were re-inspected in North West. The health establishments re-inspected were from two district municipalities in the province, namely: Bojanala Platinum District Municipality (4) and Dr Kenneth Kaunda District Municipality (6).

Table 15: Re-Inspected health establishments in North West

No	District	Sub District	HEs Type	HE Name
nw Bojanala Platinum District Municipality				
1.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Moruleng Clinic
2.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Motlhabe Clinic
3.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	nw Mononono Clinic
4.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	nw Wonderkop Clinic
nw Dr Kenneth Kaunda District Municipality				
5.	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	Clinics/PHC	nw Ventersdorp Gateway Clinic
6.	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	Clinics/PHC	nw Mogopa Clinic
7.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	Clinics/PHC	nw Tsweleng 1 Clinic
8.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	Clinics/PHC	nw Makwassie Clinic
9.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	Clinics/PHC	nw Segametsi Mogaetsho Clinic
10.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	Clinics/PHC	nw Kgakala Clinic

3.2.5 Re-Inspections conducted in Northern Cape

A total of nine health establishments were re-inspected in Northern Cape. The health establishments re-inspected were from two District Municipalities in the province, namely: Frances Baard District Municipality (4) and John Taolo Gaetsewe District Municipality (5).

Table 16: Re-Inspected health establishments in Northern Cape

No	District	Sub District	HEs Type	HE Name
nc Frances Baard District Municipality				
1.	nc Frances Baard District Municipality	nc Dikgatlong Local Municipality	Clinics/PHC	nc Delporthshoop Clinic
2.	nc Frances Baard District Municipality	nc Phokwane Local Municipality	Clinics/PHC	nc Valspan Clinic
3.	nc Frances Baard District Municipality	nc Sol Plaatje Local Municipality	Clinics/PHC	nc Betty Gaetsewe Clinic
4.	nc Frances Baard District Municipality	nc Sol Plaatje Local Municipality	Clinics/PHC	nc Florianville (Floors) Clinic

nc John Taolo Gaetsewe District Municipality				
5.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Bendel Clinic
6.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Rusfontein Clinic
7.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Metsimansti Wyk 3 Clinic
8.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Gasehunelo Wyk 5 Clinic
9.	nc John Taolo Gaetsewe District Municipality	nc Joe Morolong Local Municipality	Clinics/PHC	nc Tsineng Clinic

3.2.6 Re-Inspections conducted in Mpumalanga.

Two health establishments were re-inspected in Mpumalanga which met the sampling criteria within the same district. The re-inspected health establishments were in Nkangala District Municipality (2) in the province.

Table 17: Re-Inspected health establishments in Mpumalanga

No	District	Sub District	HEs Type	HE Name
mp Nkangala District Municipality				
1.	mp Nkangala District Municipality	mp Dr JS Moroka Local Municipality	Clinics/PHC	mp Leeufontein Clinic
2.	mp Nkangala District Municipality	mp Dr JS Moroka Local Municipality	Clinics/PHC	mp Kameelrivier B Clinic

3.2.7 Re-Inspections conducted in Gauteng.

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

Table 18: 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 Boksburg Civic Centre Clinic
2.	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni North 2 Health sub-District	Clinics/PHC	gp Endayeni Clinic

3.	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni North 2 Health sub-District	Clinics/PHC	gp Kemston Clinic
Ip Mopani District Municipality				
4.	gp West Rand District Municipality	gp Rand West City Local Municipality	Clinics/PHC	gp Randgate Clinic
5.	gp West Rand District Municipality	gp Rand West City Local Municipality	Clinics/PHC	gp Kocksoord Clinic
gp City of Johannesburg Metropolitan Municipality				
6.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	gp Tshepisoong Clinic
7.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	gp Rex Street Clinic
8.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	gp Princess Clinic
9.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	gp Weltevreden Clinic
10.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	gp Bosmont Clinic

3.3 Breakdown of private sector Routine inspections conducted per province during quarter 3 of financial year 2022/23

The private health sector inspections began on the last inspection week of October 2022, and to date 15 routine inspections were conducted across the country. The table below shows the 15 routine inspections that were conducted in the private health sector with the names of the facility and health groups.

Table 49: Breakdown of inspections conducted per health group in provinces.

PROVINCE	HEALTH GROUP	HE TYPE	HE NAME
Eastern Cape			
Eastern Cape	Life Healthcare	Hospitals	Life Mercantile Hospital
Eastern Cape	Life Healthcare	Hospitals	Life East London Private Hospital
Free State			
Free State	Netcare	Hospitals	Netcare Kroon Hospital
Free State	NHN	Hospitals	Busamed Bram Fischer International Hospital
KwaZulu-Natal			
KwaZulu-Natal	NHN	Hospitals	Midlands Medical Centre
KwaZulu-Natal	NHN	Hospitals	Melomed Richards Bay Hospital
KwaZulu-Natal	NHN	Hospitals	Lenmed La Verna Private Hospital
Mpumalanga			
Mpumalanga	NHN	Hospitals	Kiaat Private Hospital
Mpumalanga	Mediclinic	Hospitals	Mediclinic Highveld
Limpopo			
Limpopo	Mediclinic	Hospitals	Mediclinic Tzaneen
Gauteng			
Gauteng	Clinix	Hospitals	Clinix Dr SK Matseke Memoria Hospital
Gauteng	NHN	Hospitals	Louis Pasteur Private Hospital
Northern Cape			
Northern Cape	NHN	Hospitals	Lenmed Royal Hospital and Heart Centre
Northern Cape	Mediclinic	Hospitals	Mediclinic Upington
North West			
North West	NHN	Hospitals	Rustenburg Medi-Care hospital

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