



OHSC

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

JULY 2023 – MARCH 2024

BI-ANNUAL REPORT

**INSPECTIONS, CERTIFICATION
& ENFORCEMENT**



BI-ANNUAL REPORT

**INSPECTIONS, CERTIFICATION
& ENFORCEMENT**

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OVERVIEW

The Office of Health Standards Compliance (OHSC) is a health regulatory body established by the National Health Act as amended in 2013, with the responsibility of promoting quality healthcare by ensuring that health establishments meet the prescribed norms and standards of healthcare. The office executes its quality assurance responsibilities in multiple ways, through the inspection of health establishments, certification of complying health establishments, monitoring indicators of risk and issuing compliance notices to health establishments that are not compliant.

The OHSC is also has regulatory obligation to produce reports on the work it performs periodically. This obligation is outlined in Procedural Regulation 31 of which stipulates that OHSC must every six months, publish on its public website and in any other appropriate publication platform.

This report covers the work done by Compliance Inspectorate and Certificate & Enforcement Units. Chapter 1 outlines inspectorate unit and chapter 2 Certificate & Enforcement unit work performed during the reporting period.

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.,

"Certificate of compliance"	refers to a certificate referred to in Regulation 18(2), issued to the health establishment by the Office.
"Compliance Notice"	refers to a notice referred to in Regulation 21(1), issued to the health establishment by an inspector.
"Enforcement"	is a legal framework for the application of possible action prescribed in the regulations that the OHSC can take against health establishments for failure to comply with regulated norms and standards.
"Inspector"	refers to a person appointed as an inspector in terms of Section 80(2) of the Act.
"Minister"	refers to the Minister responsible for health in South Africa.
"NHI"	refers to the National Health Insurance Fund envisaged in section 9 of the National Health Insurance Bill, 2019.
"Risk-Based Inspection"	is an inspection carried out by the OHSC to verify the existence of risk at a health establishment and to ascertain the nature, extent, and gravity of the breaches of the norms and standards as a result of such risk.

CHAPTER 1

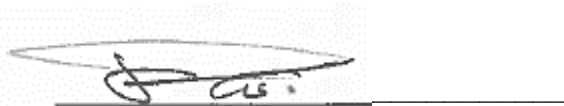
INSPECTIONS



Official Sign-off

It is hereby certified that the July 2023 to March 2024 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 2023 -March 2024.


MR. KING PHIRI
ACTING DIRECTOR: COMPLIANCE INSPECTORATE UNIT
DATE: 15/04/2024
DR. MATHABO MATHEBULA
CHIEF OPERATIONS OFFICER
DATE: 15/04/2024

APPROVED BY:


DR SIPHIWE MNDAWENI
CHIEF EXECUTIVE OFFICER: OHSC
DATE: 15/04/2024

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 2023 – March 2024) describes the names and locations of inspections conducted in Quarter 2, 3 and 4 of FY 2023/2024. This version covers three quarters including Quarter 4 of FY 2023/2024 to align with the government reporting period and financial years going forward. Therefore, the inclusion of the 3rd quarter may pose a challenge of comparability of the bi-annual reports in the future and necessary caution should be applied.

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 remedied. During the reporting period, re-inspections were conducted in the in both private and public sector.

A total of 870 inspections (Routine-public, private and re-inspections) were conducted during Q2, Q3 and Q4 of FY 2023/2024. The breakdown of these inspections is depicted below in Table 1 (public sector routine inspections), Table 10 (public sector re-inspections), Table 20 (private sector routine inspections) and Table 22 (private sector re-inspections). The total number of routine inspections conducted in both private and public sector was 671 and 199 re-inspections.



PUBLIC

ROUTINE INSPECTION



3.1 Public Sector Routine inspections conducted per province during quarter 2,3 and 4 of financial year 2023/24

A total of 620 routine inspections were conducted across eight (8) provinces in the public sector. These inspections were conducted in three (3) different levels of care i.e., Clinics, Community Health Centres (CHCs) and Hospitals.

Table 1: Public sector inspections conducted per province during quarter 2, 3 and 4 of financial year 2023/24

PROVINCE	NUMBER OF HE INSPECTED				TOTAL Per Province
	CLINICS	CHCs	HOSPITALS		
			District	Regional	
Limpopo	29	2	1	-	32
Mpumalanga	37	23	2	-	62
Northern Cape	16	16	1	1	34
North West	35	25	2	-	62
Eastern Cape	148	7	3	-	158
Kwa Zulu-Natal	118	8	3	-	129
Gauteng	77	10	4	-	91
Western Cape	49	1	1	1	52
TOTAL Per HE Type	509	92	17	2	620

3.1.1 Inspections conducted in the Limpopo.

A total of thirty-two health establishments (HEs) were inspected in the Limpopo. The health establishments inspected were from 2 district municipalities in the province, namely: Vhembe District Municipality (3) and Capricorn District Municipality (29).

Table 2: Inspected health establishments in Limpopo

No	District	Sub District	HEs Type	HE Name
Ip Vhembe District Municipality				
1.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/PHC	Tshipise Clinic
2.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/PHC	Manavhela Clinic
3.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/PHC	Musina Clinic
Ip Capricorn District Municipality				
4.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Nthabiseng Clinic
5.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Botlokwa Gateway Clinic

6.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Matoks Clinic
7.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Makgato Clinic
8.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Mohodi Clinic
9.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Dendron Clinic
10.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Ramokgopa Clinic
11.	Ip Capricorn District Municipality	Ip Molemole Local Municipality	Clinics/PHC	Percy Clinic
12.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Indermark Clinic
13.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Seakamela Clinic
14.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Taaibos Clinic
15.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Schoongezicht Clinic
16.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Hospitals	Helene Franz Hospital
17.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Helene Franz Gateway Clinic
18.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Krantzplaas Clinic
19.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Gideon Clinic
20.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Grootdraai Clinic
21.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Goedentrou Clinic
22.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Ambergate Clinic
23.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Towerfontein Clinic
24.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Buffelshoek Clinic (Blouberg)
25.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	CHC	Blouberg CHC
26.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	De Vrede Clinic
27.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Montz Clinic
28.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Sadu clinic
29.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Uitkyk Clinic
30.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/PHC	Rosenkrantz Clinic

31.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/ PHC	Lesfontein Clinic
32.	Ip Capricorn District Municipality	Ip Polokwane Local Municipality	CHC	Ratshaatshaa CHC

3.1.2 Inspections conducted in Mpumalanga.

A total of 62 health establishments (HEs) were inspected in Mpumalanga. The HEs inspected were from 3 district municipalities in the province, namely: Ehlanzeni District Municipality (17), Gert Sibande District Municipality (22) and Nkangala District Municipality (23).

Table 3: Inspected health establishments in Mpumalanga

No	District	Sub District	HEs Type	HE Name
mp Ehlanzeni District Municipality				
1.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	CHC	Langloop CHC
2.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	CHC	Buffelspruit CHC
3.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/ PHC	Tonga Block B Clinic
4.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/ PHC	Khumbula Clinic
5.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/ PHC	Renee Clinic
6.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/ PHC	Dludluma Clinic
7.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/ PHC	Steenbok Clinic
8.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/ PHC	Ndindindi Clinic
9.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/ PHC	Strydomblock Clinic
10.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	CHC	Mangweni CHC
11.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	CHC	Naas CHC
12.	mp Ehlanzeni District Municipality	mp Thaba Chweu Local Municipality	Hospitals	Lydenburg Hospital
13.	mp Ehlanzeni District Municipality	mp Thaba Chweu Local Municipality	Clinics/ PHC	Elandsfontein Clinic
14.	mp Ehlanzeni District Municipality	mp Thaba Chweu Local Municipality	Clinics/ PHC	Lydenburg Gateway Clinic
15.	mp Ehlanzeni District Municipality	mp Thaba Chweu Local Municipality	Hospitals	Sabie Hospital
16.	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	Clinics/ PHC	Orinoco Clinic

17.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	Shatale Clinic
mp Gert Sibande District Municipality				
18.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	Clinics/PHC	Piet Retief Clinic
19.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	Clinics/PHC	Entombe Clinic
20.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	Clinics/PHC	Derby (Rustplaas) Clinic
21.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	Clinics/PHC	Driefontein Old Stands Clinic
22.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	Clinics/PHC	Dirkiesdorp Clinic
23.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	Clinics/PHC	Mkhondo Town Clinic
24.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	CHC	Amsterdam CHC
25.	mp Gert Sibande District Municipality	mp Dr Pixley Ka Isaka Seme Local Municipality	CHC	Perdekop CHC
26.	mp Gert Sibande District Municipality	mp Dr Pixley Ka Isaka Seme Local Municipality	CHC	Daggakraal (Thembalokuphila) CHC
27.	mp Gert Sibande District Municipality	mp Dr Pixley Ka Isaka Seme Local Municipality	Clinics/PHC	Volksrust Clinic
28.	mp Gert Sibande District Municipality	mp Dr Pixley Ka Isaka Seme Local Municipality	Clinics/PHC	Ezamokuhle Clinic
29.	mp Gert Sibande District Municipality	mp Dr Pixley Ka Isaka Seme Local Municipality	Clinics/PHC	Wakkerstroom Clinic
30.	mp Gert Sibande District Municipality	mp Dr Pixley Ka Isaka Seme Local Municipality	Clinics/PHC	Sinqobile Clinic
31.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	CHC	Driefontein New Stands CHC
32.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	CHC	Ethandakukhanya (Phola Park) CHC
33.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	CHC	KwaNgema CHC
34.	mp Gert Sibande District Municipality	mp Mkhondo Local Municipality	CHC	Iswepe CHC
35.	mp Gert Sibande District Municipality	mp Dipaleseng Local Municipality	CHC	Grootvlei CHC
36.	mp Gert Sibande District Municipality	mp Lekwa Local Municipality	CHC	Lilian Mambakazi CHC
37.	mp Gert Sibande District Municipality	mp Dipaleseng Local Municipality	CHC	Siyathemba CHC

38.	mp Gert Sibande District Municipality	mp Dr Pixley Ka Isaka Seme Local Municipality	Clinics/ PHC	Vlakplaas Clinic
39.	mp Gert Sibande District Municipality	mp Chief Albert Luthuli Local Municipality	Clinics/ PHC	Mbhejeka Clinic
mp Nkangala District Municipality				
40.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	Clinics/ PHC	Hlalanikahle Clinic
41.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	Clinics/ PHC	Louise Clinic
42.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	CHC	Phola CHC
43.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	CHC	Empumelelweni CHC
44.	mp Nkangala District Municipality	mp Steve Tshwete Local Municipality	CHC	Rockdale CHC
45.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	CHC	Siphosesimbi CHC
46.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	CHC	Thubelihle CHC
47.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	Clinics/ PHC	Ogies Clinic
48.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	Clinics/ PHC	Lynnville Clinic
49.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	Clinics/ PHC	Beatty Clinic
50.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	Clinics/ PHC	Poly Clinic
51.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	Clinics/ PHC	Boekenhouthoek Clinic
52.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	Clinics/ PHC	Goederede Clinic
53.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	Clinics/ PHC	Mathyzensloop Clinic
54.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	Clinics/ PHC	Gemsbokspruit Clinic
55.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	CHC	Tweefontein G CHC
56.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	CHC	Vlaklaagte 2 CHC
57.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	Clinics/ PHC	Vriesgewagte Clinic
58.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	Clinics/ PHC	Klipfontein Clinic
59.	mp Nkangala District Municipality	mp Thembisile Hani Local Municipality	CHC	Verena CHC
60.	mp Nkangala District Municipality	mp Emalahleni Local Municipality	CHC	Klarinet CHC

61.	mp Nkangala District Municipality	mp Victor Khanye Local Municipality	Clinics/ PHC	Botleng Extension 3 Clinic
62.	mp Nkangala District Municipality	mp Victor Khanye Local Municipality	Clinics/ PHC	Botleng Clinic

3.1.3 Inspections conducted in North West.

A total of 62 health establishments were inspected in North West. The health establishments inspected were from 3 district municipalities in the province, namely: Dr Ruth Segomotsi Mompoti District Municipality (23), Ngaka Modiri Molema District Municipality (38) and Bojanala Platinum District Municipality (1)

Table 4: Inspected health establishments in North West.

No	District	Sub District	HEs Type	HE Name
nw Dr Ruth Segomotsi Mompoti District Municipality				
1.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Maganeng Clinic
2.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Mammutla Clinic
3.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Molelema Clinic
4.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	CHC	Manthe CHC
5.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Tweelingspan Clinic
6.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Uper Majeakgoro Clinic
7.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Majeakgoro Clinic
8.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Mothanthanyaneng Clinic
9.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	CHC	Putumong CHC
10.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Mamusa Local Municipality	Clinics/ PHC	Charon Clinic

11.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Naledi Local Municipality	Clinics/ PHC	Vryburg Gateway Clinic
12.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Naledi Local Municipality	CHC	Stella CHC
13.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	CHC	Tlakgameng CHC
14.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Kokomeng Clinic
15.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Kgomotso Clinic
16.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Buxton Clinic
17.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/ PHC	Khudutlou Clinic
18.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	CHC	Reivilo CHC
19.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	CHC	Ganyesa CHC
20.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	CHC	Piet Plessis CHC
21.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	CHC	Morokweng CHC
22.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	CHC	Bray CHC
23.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Lekwa-Teemane Local Municipality	CHC	Bloemhof CHC
nw Ngaka Modiri Molema District Municipality				
24.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Hospitals	Gelukspan Hospital
25.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/ PHC	Lokaleng Clinic
26.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/ PHC	Gelukspan Gateway Clinic

27.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Clinics/ PHC	Weltevrede Clinic
28.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	CHC	Unit 9 CHC
29.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	CHC	Lekoko CHC
30.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	CHC	Montshioa Stadt CHC
31.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Clinics/ PHC	Khunotswana Clinic
32.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/ PHC	Maruping Clinic
33.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	CHC	Dinokana CHC
34.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	CHC	Ramatlabama CHC
35.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Hospitals	Lehurutshe Hospital
36.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	CHC	Borakalalo CHC
37.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Clinics/ PHC	Driefontein Clinic
38.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Clinics/ PHC	Mokgola Clinic
39.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Clinics/ PHC	Mosweu Clinic
40.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Clinics/ PHC	Pachsdraai Clinic
41.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	CHC	Tswelelopele CHC
42.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	CHC	Moshana CHC

43.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	Ga Motlatla Clinic
44.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	Matile Clinic
45.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	Tlhabologang Clinic
46.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	Boitshoko Clinic
47.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	Bakerville Clinic
48.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	CHC	Itsoseng CHC
49.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	Clinics/PHC	Mofufutso Clinic
50.	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	CHC	Makgobistadt CHC
51.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	CHC	Atamelang CHC
52.	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	CHC	Ratlou CHC
53.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	CHC	Coligny CHC
54.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	CHC	Sannieshof CHC
55.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	Clinics/PHC	Agisanang Clinic
56.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	Clinics/PHC	Letsopa Clinic
57.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	Clinics/PHC	Vriesgewacht Clinic
58.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	Clinics/PHC	Ganalaagte Clinic

59.	nw Ngaka Modiri Molema District Municipality	nw Tswaing Local Municipality	CHC	Ottosdal CHC
60.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Mmakaunyane Clinic
61.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Mfidikwe Clinic
nw Bojanala Platinum District Municipality				
62.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	Maubane Clinic

3.1.4 Inspections conducted in Northern Cape.

A total of 34 health establishments were inspected in Northern Cape. The health establishments inspected were from 3 district municipalities in the province, namely: Namakwa District Municipality (17), Pixley ka Seme District Municipality (7) and Zwelentlanga Fatman Mgcawu District Municipality (10).

Table 5: Inspected health establishments in Northern Cape.

No	District	Sub District	HEs Type	HE Name
nc Namakwa District Municipality				
1.	nc Namakwa District Municipality	nc Karoo Hoogland Local Municipality	CHC	Sutherland CHC
2.	nc Namakwa District Municipality	nc Karoo Hoogland Local Municipality	CHC	Fraserburg CHC
3.	nc Namakwa District Municipality	nc Karoo Hoogland Local Municipality	CHC	Williston CHC
4.	nc Namakwa District Municipality	nc Hantam Local Municipality	CHC	Brandvlei CHC
5.	nc Namakwa District Municipality	nc Khaci-Ma Local Municipality	CHC	Pofadder CHC
6.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Concordia Clinic
7.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Steinkopf Clinic
8.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Matjieskloof Clinic
9.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Springbok Clinic
10.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Bergsig (Max Shapiro) Clinic
11.	nc Namakwa District Municipality	nc Khaci-Ma Local Municipality	Clinics/PHC	Onseepkans Clinic

12.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Hospitals	Springbok (Dr Van Niekerk) Hospital
13.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	CHC	Nababeep CHC
14.	nc Namakwa District Municipality	nc Richtersveld Local Municipality	CHC	Port Nolloth CHC
15.	nc Namakwa District Municipality	nc Richtersveld Local Municipality	CHC	Alexander Bay CHC
16.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Vioolsdrift Clinic
17.	nc Namakwa District Municipality	nc Richtersveld Local Municipality	Clinics/PHC	Kuboes Clinic
nc Pixley ka Seme District Municipality				
18.	nc Pixley ka Seme District Municipality	nc Siyancuma Local Municipality	Clinics/PHC	Breipaal Clinic
19.	nc Pixley ka Seme District Municipality	nc Siyathemba Local Municipality	Clinics/PHC	Marydale Clinic
20.	nc Pixley ka Seme District Municipality	nc Siyathemba Local Municipality	Clinics/PHC	Prieska Clinic
21.	nc Pixley ka Seme District Municipality	nc Siyancuma Local Municipality	Clinics/PHC	Lehlohonolo Adams Clinic
22.	nc Pixley ka Seme District Municipality	nc Siyathemba Local Municipality	Clinics/PHC	Ethembeni Clinic
23.	nc Pixley ka Seme District Municipality	nc Siyancuma Local Municipality	CHC	Douglas (Hester Malan) CHC
24.	nc Pixley ka Seme District Municipality	nc Siyancuma Local Municipality	CHC	Griekwastad (Helpmekaar) CHC
nc Zwelentlanga Fatman Mgcawu District Municipality				
25.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Dawid Kruiper Local Municipality	Hospitals	Dr Harry Surtie Hospital
26.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Kai! Garib Local Municipality	CHC	Keimoes CHC
27.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Dawid Kruiper Local Municipality	CHC	Askham CHC
28.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Kai! Garib Local Municipality	CHC	Kenhardt CHC
29.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Dawid Kruiper Local Municipality	CHC	Rietfontein CHC
30.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Tsantsabane Local Municipality	Clinics/PHC	Boichoko Clinic
31.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Tsantsabane Local Municipality	Clinics/PHC	Postmasburg Clinic

32.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Tsantsabane Local Municipality	Clinics/ PHC	Postdene Clinic
33.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc! Kheis Local Municipality	CHC	Grobbershoop CHC
34.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Kgatelopele Local Municipality	CHC	Danielskuil CHC

3.1.5 Inspections conducted in the Eastern Cape.

A total of 158 health establishments were inspected in the Eastern Cape. The health establishments inspected were from 4 district municipalities in the province, namely: Amathole District Municipality (70), Buffalo City Metropolitan Municipality (36), Chris Hani District Municipality (29) and Joe Gqabi District Municipality (23).

Table 6: Inspected health establishments in the Eastern Cape.

No	District	Sub District	HEs Type	HE Name
ec Amathole District Municipality				
1.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Hospitals	Adelaide Hospital
2.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Balfour Clinic
3.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Healdtown Clinic
4.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Hospitals	Bedford Hospital
5.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Bedford Clinic
6.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Bezuidenhoutville Clinic
7.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Hospitals	Victoria Hospital
8.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Fort Beaufort Gateway Clinic
9.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Gxwederha Clinic
10.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Kolomana Clinic
11.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/ PHC	Donnington Clinic
12.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Lower Regu Clinic
13.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/ PHC	Hillside Clinic (Nkon)

14.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Cata Clinic
15.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	CHC	Middledrift CHC
16.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Lulama Kama Clinic
17.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Mzamomhle Clinic (Bedford)
18.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Seymour Clinic
19.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Thozamile Madakana Clinic
20.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Zihlahleni Clinic
21.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Washington Clinic
22.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Nomakhwezi Makhenyane Clinic
23.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Zigodlo Clinic
24.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Daliwe Clinic
25.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Mgwali Clinic
26.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Ntaba ka Ndoda Clinic
27.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Kati-Kati Clinic
28.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Masinedane Clinic
29.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Kubusi Clinic
30.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Ethembeni Clinic
31.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Gxulu Clinic
32.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Lenye Clinic
33.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Stutterheim Clinic
34.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	St Matthew's Clinic
35.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	SS Gida Gateway Clinic
36.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Cathcart Clinic
37.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Philani Clinic (King William's Town)

38.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Rabula Clinic
39.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Cumakala 2 Clinic
40.	ec Amathole District Municipality	ec Amahlathi Local Municipality	Clinics/PHC	Zalara Clinic
41.	ec Amathole District Municipality	ec Great Kei Local Municipality	Clinics/PHC	Cwili Clinic
42.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Butterworth Gateway Clinic
43.	ec Amathole District Municipality	ec Great Kei Local Municipality	Clinics/PHC	Soto Clinic
44.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Gqunqe Clinic
45.	ec Amathole District Municipality	ec Great Kei Local Municipality	Clinics/PHC	Komga Clinic
46.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Ngqusi Clinic
47.	ec Amathole District Municipality	ec Mquma Local Municipality	CHC	Nqamakwe CHC
48.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Hebe-Hebe Clinic
49.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Mgcwe Clinic
50.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Kotana Clinic
51.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Ncizele Clinic
52.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Mqambeli Clinic
53.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Mpukane Clinic
54.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Macibe Clinic
55.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Mnyibashe Clinic
56.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Nozuko Clinic
57.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Qina Clinic
58.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Tyali Clinic
59.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Springs Clinic
60.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Nqancule Clinic
61.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Tafalofefe Gateway Clinic

62.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	Qolora-By-Sea Clinic
63.	ec Amathole District Municipality	ec Mquma Local Municipality	Clinics/PHC	ec Ntseshe Clinic
64.	ec Amathole District Municipality	ec Ngqushwa Local Municipality	Clinics/PHC	Robert Mbelekana Clinic
65.	ec Amathole District Municipality	ec Ngqushwa Local Municipality	Clinics/PHC	Glenmore Clinic
66.	ec Amathole District Municipality	ec Ngqushwa Local Municipality	Clinics/PHC	Jaji Clinic
67.	ec Amathole District Municipality	ec Ngqushwa Local Municipality	Clinics/PHC	Ndwayana Clinic
68.	ec Amathole District Municipality	ec Ngqushwa Local Municipality	Clinics/PHC	Punzana Clinic
69.	ec Amathole District Municipality	ec Ngqushwa Local Municipality	Clinics/PHC	Qeto Clinic
70.	ec Amathole District Municipality	ec Raymond Mhlaba Local Municipality	Clinics/PHC	Aspiranza Clinic
ec Buffalo City Metropolitan Municipality				
71.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Tamara Clinic
72.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Tembisa NU 7 Clinic
73.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Thembaletu Clinic (Buffalo City)
74.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Tshatshu Clinic
75.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Tshabo Clinic
76.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Tyutyu Village Clinic
77.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Twecu Clinic
78.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Tyutyu Clinic
79.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Masele Clinic
80.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Mncotsho Clinic
81.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Kwelera Clinic
82.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Mpongo Clinic
83.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Chris Hani Clinic
84.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	ec Mxalanga Clinic
85.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Ndevana Clinic

86.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Ncera Clinic
87.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Nobuhle NU 8 Clinic
88.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	NU 12 Clinic
89.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Needs Camp Clinic
90.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	NU 13 Clinic
91.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Petros Jobane Clinic
92.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Pakamisa Clinic
93.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Philani NU 1 Clinic
94.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Pefferville Clinic
95.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Potsdam Clinic
96.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Pirie Clinic
97.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	CHC	Duncan Village CHC
98.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	CHC	Mount Coke CHC
99.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Zanempilo Clinic (Zwelitsha)
100.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Zanempilo Clinic (East London)
101.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Welcomewood Clinic
102.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Sinebhongo Clinic
103.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	NU 17 Clinic
104.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Openshaw Clinic
105.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Zikhova Clinic
106.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Clinics/PHC	Qurhu Clinic
ec Chris Hani District Municipality				
107.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Sterkstroom Clinic
108.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Tarkastad Clinic
109.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Zweledinga Clinic

110.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Tylden Clinic
111.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Springgrove Clinic
112.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Zingquthu Clinic
113.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	CHC	Whittlesea CHC
114.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	New Rest Clinic
115.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Masakhe Clinic
116.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Parkvale Clinic
117.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Nomonde Clinic
118.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Hofmeyer Clinic
119.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Philani Clinic (Queenstown)
120.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	CHC	Thornhill CHC
121.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Lizo Ngcana Clinic
122.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Lesseyton Clinic
123.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Hukuwa Clinic
124.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Ilinge Clinic
125.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Machibini Clinic (Queenstown)
126.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	KB Siswana Clinic
127.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	CHC	Nomzamo CHC
128.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Engojini Clinic
129.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Cimezile Clinic
130.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Fransbury Clinic
131.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Hackney Clinic
132.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Ezibeleni Clinic
133.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Gardens Clinic

134.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Haytor Clinic
135.	ec Chris Hani District Municipality	ec Enoch Mgijima Local Municipality	Clinics/PHC	Gwatyu Clinic
ec Joe Gqabi District Municipality				
136.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	Khayamnandi Clinic
137.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	Burgersdorp Clinic
138.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Sonwabo Zandile Clinic
139.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	Venterstad Clinic
140.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Robert Mjobo Clinic
141.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Wittebergen Clinic
142.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Herschel Clinic
143.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Masibulele Clinic
144.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Pelandaba Clinic
145.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Ndofela Clinic
146.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Sunduza Clinic
147.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	St Michael's Clinic
148.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Musong Clinic
149.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Hillside Clinic (Senqu)
150.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Ncembu Clinic
151.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Seqhobong Clinic
152.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	St Augustine's Clinic
153.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Queen Noti Clinic
154.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Mqokolweni Clinic
155.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Ngxaza Clinic
156.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Gqaqhala Clinic
157.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Kungisizwe Clinic

158.	ec Joe Gqabi District Municipality	ec Elundini Local Municipality	Clinics/PHC	Lower Tsitsana Clinic
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3.1.6 Inspections conducted in KwaZulu-Natal.

A total of 129 health establishments were inspected in KwaZulu-Natal. The HEs inspected were from 9 district municipalities, namely: eThekweni Metropolitan Municipality (11), iLembe District Municipality (14), King Cetshwayo District Municipality (3), Ugu District Municipality (22), uMgungundlovu District Municipality (16), Umkhanyakude District Municipality (30), Umzinyathi District Municipality (27), Uthukela District Municipality (1), and Zululand District Municipality (5).

Table 7: Inspected health establishments in KwaZulu-Natal.

No	District	Sub District	HEs Type	HE Name
kz Zululand District Municipality				
1.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	Maphophoma Clinic
2.	kz Zululand District Municipality	kz eDumbe Local Municipality	Clinics/PHC	Paulpietersburg Town Clinic
3.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	Njoko Clinic
4.	kz Zululand District Municipality	kz Nongoma Local Municipality	Clinics/PHC	Ekubungazeleni Clinic
5.	kz Zululand District Municipality	kz Ulundi Local Municipality	Clinics/PHC	Okhukho Clinic
kz Uthukela District Municipality				
6.	kz Uthukela District Municipality	kz Alfred Duma Local Municipality	Clinics/PHC	Sahlumbe Clinic
kz Umzinyathi District Municipality				
7.	kz Umzinyathi District Municipality	kz Nquthu Local Municipality	Hospitals	Charles Johnson Memorial Hospital
8.	kz Umzinyathi District Municipality	kz Umvoti Local Municipality	Hospitals	Greytown Hospital
9.	kz Umzinyathi District Municipality	kz Umvoti Local Municipality	Clinics/PHC	Ehlanzeni Clinic
10.	kz Umzinyathi District Municipality	kz Umvoti Local Municipality	Clinics/PHC	Muden Clinic
11.	kz Umzinyathi District Municipality	kz Umvoti Local Municipality	Clinics/PHC	KwaSenge Clinic
12.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Hospitals	Church of Scotland Hospital
13.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Cwaka Clinic
14.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Collessie Clinic

15.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Elandskraal Clinic
16.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Mawele Clinic
17.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Gunjana Clinic
18.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Mandleni Clinic
19.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Mazabeko Clinic
20.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Mkhuphula Clinic
21.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Ethembeni Clinic
22.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Mhlangana Clinic
23.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Ngubevu Clinic
24.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Church of Scotland Gateway Clinic
25.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Nocomboshe Clinic
26.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Qinelani Clinic
27.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Mumbe Clinic
28.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Rorke's Drift Clinic
29.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Msizini Clinic
30.	kz Umzinyathi District Municipality	kz Msinga Local Municipality	Clinics/PHC	Ngabayena Clinic
31.	kz Umzinyathi District Municipality	kz Nquthu Local Municipality	Clinics/PHC	Ntinini Clinic
32.	kz Umzinyathi District Municipality	kz Nquthu Local Municipality	Clinics/PHC	Zamimpilo Clinic
33.	kz Umzinyathi District Municipality	kz Nquthu Local Municipality	Clinics/PHC	Thathezakhe Clinic
kz Umkhanyakude District Municipality				
34.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Ezimpondweni Clinic
35.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Macabuzela Clinic
36.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Hluhluwe Clinic
37.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Makhowe Clinic
38.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Hlabisa Gateway Clinic

39.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Mnqobokazi Clinic
40.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Mduku Clinic
41.	kz Umkhanyakude District Municipality	kz Jozini Local Municipality	Clinics/PHC	Ekuhleleni Clinic
42.	kz Umkhanyakude District Municipality	kz Jozini Local Municipality	Clinics/PHC	Mbadleni Clinic
43.	kz Umkhanyakude District Municipality	kz Jozini Local Municipality	Clinics/PHC	Ndumo Clinic
44.	kz Umkhanyakude District Municipality	kz Jozini Local Municipality	Clinics/PHC	Nkungwini Clinic
45.	kz Umkhanyakude District Municipality	kz Jozini Local Municipality	Clinics/PHC	Manyiseni Clinic
46.	kz Umkhanyakude District Municipality	kz Jozini Local Municipality	Clinics/PHC	Ophansi Clinic
47.	kz Umkhanyakude District Municipality	kz Jozini Local Municipality	CHC	Othobothini CHC
48.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Ezwenelisha Clinic
49.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Sipho Zungu Clinic
50.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Sumkhele Clinic
51.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Gunjaneni Clinic
52.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Mtubatuba Clinic
53.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Ntondweni Clinic
54.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Nkundusi Clinic
55.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Machibini Clinic
56.	kz Umkhanyakude District Municipality	kz Mtubatuba Local Municipality	Clinics/PHC	Esiyembeni Clinic
57.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Oqondweni Clinic
58.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Maputa Clinic
59.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Mabibi Clinic
60.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Mseleni Gateway Clinic
61.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Mvelabusha Clinic
62.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Mshudu Clinic
63.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Thengane Clinic

kz uMgungundlovu District Municipality				
64.	kz uMgungundlovu District Municipality	kz Impendle Local Municipality	Clinics/PHC	Gomane Clinic
65.	kz uMgungundlovu District Municipality	kz Impendle Local Municipality	Clinics/PHC	Mahlutshini Clinic
66.	kz uMgungundlovu District Municipality	kz uMngeni Local Municipality	Clinics/PHC	Balgowan Clinic
67.	kz uMgungundlovu District Municipality	kz uMngeni Local Municipality	Clinics/PHC	Howick Clinic
68.	kz uMgungundlovu District Municipality	kz Mpofana Local Municipality	Clinics/PHC	Mooi River Clinic
69.	kz uMgungundlovu District Municipality	kz Impendle Local Municipality	Clinics/PHC	Nxamalala Clinic (Impendle)
70.	kz uMgungundlovu District Municipality	kz Mpofana Local Municipality	CHC	Bruntville CHC
71.	kz uMgungundlovu District Municipality	kz Mkhambathini Local Municipality	Clinics/PHC	Injabulo Clinic
72.	kz uMgungundlovu District Municipality	kz Mkhambathini Local Municipality	Clinics/PHC	Embo Clinic
73.	kz uMgungundlovu District Municipality	kz Mkhambathini Local Municipality	Clinics/PHC	Maguzu Clinic
74.	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	CHC	Imbalenhle CHC
75.	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	Clinics/PHC	Ncwadi Clinic
76.	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	Clinics/PHC	Sinathing Clinic
77.	kz uMgungundlovu District Municipality	kz uMshwathi Local Municipality	Clinics/PHC	Bambanani Clinic
78.	kz uMgungundlovu District Municipality	kz uMshwathi Local Municipality	Clinics/PHC	Emtulwa Clinic
79.	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	CHC	Ngubeni Clinic
kz Ugu District Municipality				
80.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	Izingolweni Clinic
81.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	Ntabeni Clinic
82.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	Madlala Clinic
83.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	Mthimude Clinic
84.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	KwaMbunde Clinic
85.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	Braemer Clinic
86.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	CHC	Gamalakhe CHC
87.	kz Ugu District Municipality	kz Umuziwabantu Local Municipality	Clinics/PHC	Meadow Sweet Clinic

88.	kz Ugu District Municipality	kz Umzumbe Local Municipality	Clinics/PHC	Assisi Clinic
89.	kz Ugu District Municipality	kz Umuziwabantu Local Municipality	Clinics/PHC	Xhamini Clinic
90.	kz Ugu District Municipality	kz Ray Nkonyeni Local Municipality	Clinics/PHC	Thonjeni Clinic
91.	kz Ugu District Municipality	kz Umzumbe Local Municipality	Clinics/PHC	Nhlalwane Clinic
92.	kz Ugu District Municipality	kz Umzumbe Local Municipality	Clinics/PHC	Phungashe Clinic
93.	kz Ugu District Municipality	kz Umuziwabantu Local Municipality	Clinics/PHC	Elim Clinic
94.	kz Ugu District Municipality	kz Umdoni Local Municipality	Clinics/PHC	Dududu Clinic
95.	kz Ugu District Municipality	kz Umdoni Local Municipality	Clinics/PHC	Mgangezi Clinic
96.	kz Ugu District Municipality	kz Umdoni Local Municipality	Clinics/PHC	Umzinto Clinic
97.	kz Ugu District Municipality	kz Umdoni Local Municipality	Clinics/PHC	Philani Clinic
98.	kz Ugu District Municipality	kz Umdoni Local Municipality	Clinics/PHC	Scottburgh Clinic
99.	kz Ugu District Municipality	kz Umdoni Local Municipality	Clinics/PHC	Dlangezwa Clinic
100.	kz Ugu District Municipality	kz Umzumbe Local Municipality	Clinics/PHC	Khayelihle Clinic
101.	kz Ugu District Municipality	kz Umzumbe Local Municipality	CHC	Turton CHC
kz King Cetshwayo District Municipality				
102.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	KwaYanguye Clinic
103.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	Ensingweni Clinic
104.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	KwaMagwaza Gateway Clinic
kz iLembe District Municipality				
105.	kz iLembe District Municipality	kz Ndwedwe Local Municipality	Clinics/PHC	Wosiyane Clinic
106.	kz iLembe District Municipality	kz Ndwedwe Local Municipality	Clinics/PHC	Esidumbini Clinic
107.	kz iLembe District Municipality	kz KwaDukuza Local Municipality	Clinics/PHC	Shakaskraal Clinic
108.	kz iLembe District Municipality	kz KwaDukuza Local Municipality	Clinics/PHC	Nandi Clinic
109.	kz iLembe District Municipality	kz Ndwedwe Local Municipality	Clinics/PHC	KwaNyuswa Clinic
110.	kz iLembe District Municipality	kz KwaDukuza Local Municipality	Clinics/PHC	Ballito Clinic
111.	kz iLembe District Municipality	kz Ndwedwe Local Municipality	CHC	Ndwedwe CHC

112.	kz iLembe District Municipality	kz Ndwedwe Local Municipality	Clinics/PHC	Chibini Clinic
113.	kz iLembe District Municipality	kz Maphumulo Local Municipality	Clinics/PHC	Mbekaphansi Clinic
114.	kz iLembe District Municipality	kz Maphumulo Local Municipality	Clinics/PHC	Mphise Clinic
115.	kz iLembe District Municipality	kz Maphumulo Local Municipality	Clinics/PHC	Isithundu Clinic
116.	kz iLembe District Municipality	kz Maphumulo Local Municipality	Clinics/PHC	Amandlalathi Clinic
117.	kz iLembe District Municipality	kz Maphumulo Local Municipality	Clinics/PHC	Umphumulo Gateway Clinic
118.	kz iLembe District Municipality	kz Mandeni Local Municipality	CHC	Sundumbili CHC
kz eThekweni Metropolitan Municipality				
119.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Nkwali Clinic
120.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Adams Mission Clinic
121.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Athlone Park Hall Clinic
122.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Chesterville Clinic
123.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Chesterville Provincial Clinic
124.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Craigieburn Clinic
125.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Ekuphileni (Umlazi L) Clinic
126.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Beatrice Street Clinic
127.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Bayview Clinic
128.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Ezimwini Clinic
129.	kz eThekweni Metropolitan Municipality	kz eThekweni Metropolitan Municipality Sub	Clinics/PHC	Bluff Clinic

3.1.7 Inspections conducted in Gauteng.

A total of 91 health establishments (HEs) were inspected in Gauteng. The HEs inspected were from 3 district municipalities in the province namely: City of Johannesburg Metropolitan Municipality (63), Sedibeng District Municipality (18) and West Rand District Municipality (10).

Table 8: Inspected health establishments in Gauteng.

No	District	Sub District	HEs Type	HE Name
gp City of Johannesburg Metropolitan Municipality				
1.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Hospitals	Bheki Mlangeni District Hospital
2.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	Bophelong Clinic (Johannesburg C)
3.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Nokuphila Clinic
4.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Diepkloof LA Clinic
5.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Diepkloof Prov Clinic
6.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg E Health sub-District	Clinics/PHC	Alexandra E Bank Clinic
7.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Michael Maponya Prov Clinic
8.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Mandela Sisulu Clinic
9.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Elias Motsoaledi Clinic
10.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Klipspruit West Clinic
11.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	CHC	Itireleng CHC
12.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	Cosmo City Clinic
13.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Noordgesig Prov Clinic
14.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg E Health sub-District	Clinics/PHC	Alexandra 8th Ave Clinic
15.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Mlands Z2 Prov Clinic
16.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	CHC	Chiawelo CHC
17.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	CHC	Lillian Ngoyi CHC
18.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	CHC	Mofolo CHC
19.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Shanty Clinic

20.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	17 Esselen Street Clinic
21.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Sinqobile Clinic
22.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Slovoville Clinic
23.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg A Health sub-District	Clinics/PHC	Thuthukani Clinic
24.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	Florida Clinic
25.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg E Health sub-District	Clinics/PHC	4th Avenue Clinic
26.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Bellavista Clinic
27.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Crosby Clinic
28.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	Helderkruin Clinic
29.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Kibler Park Clinic
30.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Crown Gardens Clinic
31.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Jeppe Clinic
32.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Glenanda Clinic
33.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Bezvalley Clinic
34.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg E Health sub-District	Clinics/PHC	Orchards Clinic
35.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	CHC	Hillbrow CHC
36.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	B Molokoane Clinic
37.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Rosettenville Clinic
38.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Mayfair Clinic
39.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Eikenhof Prov Clinic
40.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	Siphumlile Clinic
41.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	South Hills Clinic
42.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Eldorado Ext 2 Clinic
43.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Malvern Clinic
44.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg B Health sub-District	Clinics/PHC	Sophiatown Clinic

45.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg F Health sub-District	Clinics/PHC	Yeoville Clinic
46.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Freedom Park Clinic
47.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Lawley Clinic
48.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Kliptown Clinic
49.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Imbalenhle Clinic
50.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg C Health sub-District	Clinics/PHC	Zandspruit Clinic
51.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg B Health sub-District	Clinics/PHC	Randburg Clinic
52.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg B Health sub-District	Clinics/PHC	Riverlea Major Clinic
53.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Eldorado Ext 9 Clinic
54.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	CHC	Lenasia CHC
55.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg B Health sub-District	Clinics/PHC	Claremont Clinic
56.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg B Health sub-District	Clinics/PHC	Parkhurst Clinic
57.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Sinethemba Clinic
58.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Thembelihle Clinic
59.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Orange Farm Ext 7 Clinic
60.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Lenasia X2 Clinic
61.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	CHC	Stretford CHC
62.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg A Health sub-District	CHC	OR Tambo CHC
63.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg A Health sub-District	Clinics/PHC	Bophelong Clinic (Johannesburg A)
gp Sedibeng District Municipality				
64.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Hospitals	Kopanong Hospital
65.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	CHC	Boipatong CHC
66.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Dr Helga Kuhn Clinic
67.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Bophelong CDC (Emfuleni)
68.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Diehoek Clinic

69.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Empilisweni CDC
70.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Rietspruit Clinic
71.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Zone 13 Clinic
72.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Rus ter vaal Clinic
73.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Retswelapele Clinic
74.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Market Avenue Clinic
75.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Zone 17 Clinic
76.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	CHC	Johan Heyns CHC
77.	gp Sedibeng District Municipality	gp Lesedi Local Municipality	Clinics/PHC	Vischuil Clinic
78.	gp Sedibeng District Municipality	gp Lesedi Local Municipality	Clinics/PHC	Ratanda CDC
79.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Clinics/PHC	Osizweni Clinic
80.	gp Sedibeng District Municipality	gp Midvaal Local Municipality	Clinics/PHC	Midvaal CDC
81.	gp Sedibeng District Municipality	gp Lesedi Local Municipality	Clinics/PHC	Usizolwethu Clinic
gp West Rand District Municipality				
82.	gp West Rand District Municipality	gp Mogale City Local Municipality	Hospitals	Dr Yusuf Dadoo Hospital
83.	gp West Rand District Municipality	gp Mogale City Local Municipality	Clinics/PHC	Jan Maree Clinic
84.	gp West Rand District Municipality	gp Rand West City Local Municipality	Clinics/PHC	Thusanang (Westonaria) Clinic
85.	gp West Rand District Municipality	gp Mogale City Local Municipality	Clinics/PHC	Rietvallei 2 and 3 Clinic
86.	gp West Rand District Municipality	gp Mogale City Local Municipality	Clinics/PHC	DMA Kromdraai Clinic
87.	gp West Rand District Municipality	gp Mogale City Local Municipality	Clinics/PHC	Noordheuwel Clinic
88.	gp West Rand District Municipality	gp Merafong City Local Municipality	Hospitals	Carletonville Hospital
89.	gp West Rand District Municipality	gp Mogale City Local Municipality	Clinics/PHC	Maki Legwete Clinic
90.	gp West Rand District Municipality	gp Merafong City Local Municipality	Clinics/PHC	Khutsong West Clinic
91.	gp West Rand District Municipality	gp Merafong City Local Municipality	Clinics/PHC	Welverdiend Clinic

3.1.8 Inspections conducted in the Western Cape.

A total of 52 health establishments (HEs) were inspected in the Western Cape. The HEs inspected were from 2 district municipalities in the province, namely: City of Cape Town Metropolitan Municipality (33), and Garden Route District Municipality (19).

Table 9: 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	Clinics/PHC	Seawind Clinic
2.	wc City of Cape Town Metropolitan Municipality	wc Mitchells Plain Health sub-District	Clinics/PHC	Phumlani Clinic
3.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Scottsdene CDC
4.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Goodwood CDC
5.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Durbanville CDC
6.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	Clinics/PHC	Bellville South CDC
7.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Western Health sub-District	Clinics/PHC	Ravensmead CDC
8.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Fisantekraal Clinic
9.	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	Clinics/PHC	Guguletu Clinic
10.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	Lansdowne Clinic
11.	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	Clinics/PHC	Manenberg Clinic
12.	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	Clinics/PHC	Vuyani Clinic
13.	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	Clinics/PHC	Masinedane Clinic
14.	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	Clinics/PHC	Hanover Park Clinic
15.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	Philippi Clinic
16.	wc City of Cape Town Metropolitan Municipality	wc Klipfontein Health sub-District	Clinics/PHC	Nyanga CDC
17.	wc City of Cape Town Metropolitan Municipality	wc Mitchells Plain Health sub-District	Clinics/PHC	Lentegeur Clinic
18.	wc City of Cape Town Metropolitan Municipality	wc Mitchells Plain Health sub-District	Clinics/PHC	Crossroads 1 Clinic

19.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Westridge Clinic
20.	wc City of Cape Town Metropolitan Municipality	wc Mitchells Plain Health sub-District	Clinics/PHC	Rocklands Clinic
21.	wc City of Cape Town Metropolitan Municipality	wc Mitchells Plain Health sub-District	Clinics/PHC	Mzamomhle Clinic
22.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Browns Farm (Inzame Zabantu) CDC
23.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Tafelsig CDC
24.	wc City of Cape Town Metropolitan Municipality	wc Mitchells Plain Health sub-District	Clinics/PHC	Crossroads CDC
25.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	Clinics/PHC	Weltevreden Valley Clinic
26.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	CHC	Mitchells Plain CHC
27.	wc City of Cape Town Metropolitan Municipality	wc Mitchells Plain Health sub-District	Clinics/PHC	Eastridge Clinic
28.	wc City of Cape Town Metropolitan Municipality	wc Khayelitsha Health sub-District	Clinics/PHC	Michael Mapongwana CDC
29.	wc City of Cape Town Metropolitan Municipality	wc Khayelitsha Health sub-District	Clinics/PHC	Nolungile CDC
30.	wc City of Cape Town Metropolitan Municipality	wc Khayelitsha Health sub-District	Clinics/PHC	Town 2 CDC
31.	wc City of Cape Town Metropolitan Municipality	wc Khayelitsha Health sub-District	Clinics/PHC	Mayenzeke Clinic
32.	wc City of Cape Town Metropolitan Municipality	wc Khayelitsha Health sub-District	Clinics/PHC	Kuyasa CDC
33.	wc City of Cape Town Metropolitan Municipality	wc Khayelitsha Health sub-District	Clinics/PHC	Matthew Goniwe CDC
wc Garden Route District Municipality				
34.	wc Garden Route District Municipality	wc George Local Municipality	Hospitals	George Hospital
35.	wc Garden Route District Municipality	wc George Local Municipality	Clinics/PHC	Kuyasa (George) Clinic
36.	wc Garden Route District Municipality	wc George Local Municipality	Clinics/PHC	Lawaaikamp Clinic
37.	wc Garden Route District Municipality	wc Bitou Local Municipality	Clinics/PHC	Kranshoek Clinic
38.	wc Garden Route District Municipality	wc George Local Municipality	Clinics/PHC	Haarlem Clinic
39.	wc Garden Route District Municipality	wc Bitou Local Municipality	Clinics/PHC	Kwanokuthula CDC
40.	wc Garden Route District Municipality	wc George Local Municipality	Clinics/PHC	Thembaletu CDC
41.	wc Garden Route District Municipality	wc Knysna Local Municipality	Hospitals	Knysna Hospital
42.	wc Garden Route District Municipality	wc Knysna Local Municipality	Clinics/PHC	Khayeletu Clinic

43.	wc Garden Route District Municipality	wc Knysna Local Municipality	Clinics/PHC	Hornlee Clinic
44.	wc Garden Route District Municipality	wc Oudtshoorn Local Municipality	Clinics/PHC	De Rust (Blommenek) Clinic
45.	wc Garden Route District Municipality	wc Oudtshoorn Local Municipality	Clinics/PHC	Bridgeton CDC
46.	wc Garden Route District Municipality	wc Mossel Bay Local Municipality	Clinics/PHC	Asla Clinic
47.	wc Garden Route District Municipality	wc Mossel Bay Local Municipality	Clinics/PHC	Eyethu Clinic
48.	wc Garden Route District Municipality	wc Hessequa Local Municipality	Clinics/PHC	Heidelberg Clinic
49.	wc Garden Route District Municipality	wc Mossel Bay Local Municipality	Clinics/PHC	D'Almeida CDC
50.	wc Garden Route District Municipality	wc Oudtshoorn Local Municipality	Clinics/PHC	Oudtshoorn Clinic
51.	wc Garden Route District Municipality	wc Mossel Bay Local Municipality	Clinics/PHC	Great Brak River Clinic
52.	wc Garden Route District Municipality	wc Oudtshoorn Local Municipality	Clinics/PHC	Bongolethu Clinic



PUBLIC RE-INSPECTION



3.2 Public sector Re-inspections conducted per province during quarters 2, 3 and 4 of the financial year 2023/24

A total of 194 re-inspections were conducted in the public health sector across nine (9) provinces. The selected health establishments were first inspected as routine inspections in the FY 2019/2020 – 2022/23 and found to be Non-Compliant with Norms and Standards regulations. Re-inspections were conducted in Clinics, Community Health Centres (CHC) and Hospitals during this reporting period. These HEs were granted an opportunity to remedy breaches through the issuance of a Compliance Notice issued after the inspection findings, which stipulated the nature and extent of non-conformance with the Norms and Standards. Time-frames 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-conformances were addressed. The distribution of re-inspected health establishments by province is depicted in Table 10 below.

Table 10: Public sector re-inspections conducted per province during quarters 2, 3 and 4 of FY 2023/24.

PROVINCE	NUMBER OF HE RE-INSPECTED			TOTAL PER PROVINCE
	CHC	CLINIC/PHC	HOSPITALS	
Free State	1	3	-	4
Limpopo	1	11	14	26
Mpumalanga	9	11	-	20
North West	3	33	7	43
Northern Cape	1	9	-	10
Eastern Cape	15	15	11	41
Gauteng	-	6	5	11
KwaZulu-Natal	-	13	16	29
Western Cape	4	6	-	10
TOTAL	34	107	53	194

3.2.1 Re-Inspections conducted in Free State

A total of 4 health establishments were re-inspected in Free State. The re-inspected HEs were from 2 district municipalities in the province, namely Thabo Mofutsanyana District Municipality (3) and Mangaung Metropolitan Municipality (1).

Table 11: Re-Inspected Health Establishments in the Free State

No	District	Sub District	HEs Type	HE Name
fs Thabo Mofutsanyana District Municipality				
1.	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/ PHC	Bakenpark Clinic
2.	fs Thabo Mofutsanyana District Municipality	fs Dihlabeng Local Municipality	Clinics/ PHC	Relebohile (Rosendal) Clinic
3.	fs Thabo Mofutsanyana District Municipality	fs Setsoto Local Municipality	CHC	Mamello CHC
fs Mangaung Metropolitan Municipality				
4.	fs Mangaung Metropolitan Municipality	fs Thaba N'chu Health sub-District	Clinics/ PHC	Tweefontein Clinic

3.2.2 Re-Inspections conducted in Limpopo.

A total of 26 HEs were re-inspected in Limpopo. The HEs re-inspected were from 3 district municipalities in the province, namely: Capricorn District Municipality (6), Vhembe District Municipality (8), Mopani District Municipality (9) and Waterberg District Municipality (3).

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 Blouberg Local Municipality	Clinics/ PHC	Kromhoek Clinic
2.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/ PHC	Alldays Clinic
3.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/ PHC	Burgerecht Clinic
4.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Clinics/ PHC	Kibi Clinic
5.	Ip Capricorn District Municipality	Ip Blouberg Local Municipality	Hospitals	Helene Franz Hospital
6.	Ip Capricorn District Municipality	Ip Polokwane Local Municipality	Hospitals	Seshego Hospital
Ip Vhembe District Municipality				
7.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/ PHC	Shakadza Clinic

8.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/PHC	Manenzhe Clinic
9.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/PHC	Nancefield 2 Clinic
10.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/PHC	Tshiungani Clinic
11.	Ip Vhembe District Municipality	Ip Musina Local Municipality	Clinics/PHC	Madimbo Clinic
12.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Hospitals	Tshilidzini Hospital
13.	Ip Vhembe District Municipality	Ip Collins Chabane Local Municipality	Hospitals	Malamulele Hospital
14.	Ip Vhembe District Municipality	Ip Thulamela Local Municipality	Hospitals	Donald Fraser Hospital
Ip Mopani District Municipality				
15.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	CHC	Dzumeri CHC
16.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Khakhala-Hlomela Clinic
17.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Clinics/PHC	Nkhensani Gateway Clinic
18.	Ip Mopani District Municipality	Ip Ba-Phalaborwa Local Municipality	Hospitals	Maphutha L Malatjie Hospital
19.	Ip Mopani District Municipality	Ip Greater Letaba Local Municipality	Hospitals	Kgapane Hospital
20.	Ip Mopani District Municipality	Ip Greater Giyani Local Municipality	Hospitals	Nkhensani Hospital
21.	Ip Mopani District Municipality	Ip Maruleng Local Municipality	Hospitals	Sekororo Hospital
22.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Hospitals	Van Velden Memorial (Tzaneen) Hospital
23.	Ip Mopani District Municipality	Ip Greater Tzaneen Local Municipality	Hospitals	Letaba Hospital
Ip Waterberg District Municipality				
24.	Ip Waterberg District Municipality	Ip Lephalale Local Municipality	Hospitals	Ellisras Hospital
25.	Ip Waterberg District Municipality	Ip Mogalakwena Local Municipality	Hospitals	Voortrekker Hospital
26.	Ip Waterberg District Municipality	Ip Lephalale Local Municipality	Hospitals	Warmbaths Hospital

3.2.3 Re-Inspections conducted in Mpumalanga.

A total of 20 HEs were re-inspected in Mpumalanga. The HEs re-inspected were from 3 district municipalities in the province, namely: Ehlanzeni District Municipality (11), Gert Sibande District Municipality (7) and Nkangala District Municipality (2).

Table 13: Re-Inspected health establishments in Mpumalanga

No	District	Sub District	HEs Type	HE Name
mp Ehlanzeni District Municipality				
1.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	Tekwane Clinic
2.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	Nkwalini Clinic
3.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	Boulders Clinic
4.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	Bhuga CHC
5.	mp Ehlanzeni District Municipality	mp Nkomazi Local Municipality	Clinics/PHC	Boschfontein Clinic
6.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	M'Africa CHC
7.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	Shabalala Clinic
8.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	Louisville Clinic
9.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	Clinics/PHC	Jerusalem Clinic
10.	mp Ehlanzeni District Municipality	mp Bushbuckridge Local Municipality	CHC	Agincourt CHC
11.	mp Ehlanzeni District Municipality	mp City of Mbombela Local Municipality	CHC	Kabokweni CHC
mp Gert Sibande District Municipality				
12.	mp Gert Sibande District Municipality	mp Dipaleseng Local Municipality	Clinics/PHC	Balfour Clinic
13.	mp Gert Sibande District Municipality	mp Lekwa Local Municipality	CHC	Winifred Maboja CHC
14.	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	CHC	Lothair (Silindile) CHC
15.	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	CHC	Warburton CHC
16.	mp Gert Sibande District Municipality	mp Govan Mbeki Local Municipality	CHC	Lebohang CHC
17.	mp Gert Sibande District Municipality	mp Govan Mbeki Local Municipality	CHC	Paulina Morapeli CHC
18.	mp Gert Sibande District Municipality	mp Msukaligwa Local Municipality	Clinics/PHC	Chrissiesmeer (Kwachibikhulu) Clinic
Mp Nkangala District Municipality				

19.	mp Nkangala District Municipality	mp Steve Tshwete Local Municipality	Clinics/PHC	Middelburg Gateway Clinic
20.	mp Nkangala District Municipality	mp Steve Tshwete Local Municipality	Clinics/PHC	Pullenshope Clinic

3.2.4 Re-Inspections conducted in North West

A total of 43 HEs were re-inspected in North West. The HEs re-inspected were from 4 district municipalities in the province, namely: Bojanala Platinum District Municipality (18), Dr Ruth Segomotsi Mompati District Municipality (6), Dr Kenneth Kaunda District Municipality (4) and Ngaka Modiri Molema District Municipality (15).

Table 14: 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 Madibeng Local Municipality	CHC	Letlhabile CHC
2.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Witrantjies Clinic
3.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Rietfontein Clinic
4.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Madikwe Clinic
5.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Bakubung Clinic
6.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	Soutpansleegte Clinic
7.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Vlakplaas Clinic
8.	nw Bojanala Platinum District Municipality	nw Moretele Local Municipality	Clinics/PHC	Tladistad Clinic
9.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	David Katnagel Clinic
10.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Bapong Clinic
11.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Baleema Clinic
12.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Letlhakeng Clinic
13.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Tweelaagte Clinic
14.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Clinics/PHC	Montsana Clinic
15.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Clinics/PHC	Oukasie Clinic

16.	nw Bojanala Platinum District Municipality	nw Rustenburg Local Municipality	Hospitals	Job Shimankana Tabane Hospital
17.	nw Bojanala Platinum District Municipality	nw Moses Kotane Local Municipality	Hospitals	Moses Kotane Hospital
18.	nw Bojanala Platinum District Municipality	nw Madibeng Local Municipality	Hospitals	Brits Hospital
nw Dr Ruth Segomotsi Mompoti District Municipality				
19.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	Kgokgole Clinic
20.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	Tseoge Clinic
21.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Kagisano-Molopo Local Municipality	Clinics/PHC	Bonabona Clinic
22.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Mamusa Local Municipality	CHC	Mamusa CHC
23.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Greater Taung Local Municipality	Clinics/PHC	Dryharts Clinic
24.	nw Dr Ruth Segomotsi Mompoti District Municipality	nw Mamusa Local Municipality	Hospitals	Schweizer-Reneke Hospital
nw Dr Kenneth Kaunda District Municipality				
25.	nw Dr Kenneth Kaunda District Municipality	nw City of Matlosana Local Municipality	Clinics/PHC	Alabama Clinic
26.	nw Dr Kenneth Kaunda District Municipality	nw City of Matlosana Local Municipality	Clinics/PHC	Delekile Khoza Clinic
27.	nw Dr Kenneth Kaunda District Municipality	nw Maquassi Hills Local Municipality	CHC	Tsweleng 2 CHC
28.	nw Dr Kenneth Kaunda District Municipality	nw JB Marks Local Municipality	Hospitals	Potchefstroom Hospital
nw Ngaka Modiri Molema District Municipality				
29.	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	Masamane Clinic
30.	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	Tshidilamolomo Clinic
31.	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	Setlagole Clinic
32.	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	Loporung Clinic

33.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Madibe A Makgabane Clinic
34.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Tlapeng (Mahikeng) Clinic
35.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Makouspan Clinic
36.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Mogosane Clinic
37.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Tshunyane Clinic
38.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	Boikhutso Clinic
39.	nw Ngaka Modiri Molema District Municipality	nw Ratlou Local Municipality	Clinics/PHC	Mabule Clinic
40.	nw Ngaka Modiri Molema District Municipality	nw Ditsobotla Local Municipality	Clinics/PHC	Blydeville Clinic
41.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Clinics/PHC	Magogwe Clinic
42.	nw Ngaka Modiri Molema District Municipality	nw Mahikeng Local Municipality	Hospitals	Gelukspan Hospital
43.	nw Ngaka Modiri Molema District Municipality	nw Ramotshere Moiloa Local Municipality	Hospitals	Lehurutshe Hospital

3.2.5 Re-Inspections conducted in Northern Cape.

A total of 10 HEs were re-inspected in Northern Cape. The HEs re-inspected were from 3 District Municipalities in the province, namely: Frances Baard District Municipality (5), Namakwa District Municipality (2) and Zwelentlanga Fatman Mgcawu District Municipality (3).

Table 15: 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 Phokwane Local Municipality	Clinics/PHC	Jerry Botha Clinic

2.	nc Frances Baard District Municipality	nc Sol Plaatje Local Municipality	Clinics/PHC	Kimberley City Clinic
3.	nc Frances Baard District Municipality	nc Sol Plaatje Local Municipality	Clinics/PHC	Greenpoint Clinic
4.	nc Frances Baard District Municipality	nc Sol Plaatje Local Municipality	Clinics/PHC	Platfontein Clinic
5.	nc Frances Baard District Municipality	nc Phokwane Local Municipality	CHC	Jan Kempdorp CHC
nc Namakwa District Municipality				
6.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Okiep Clinic
7.	nc Namakwa District Municipality	nc Nama Khoi Local Municipality	Clinics/PHC	Komaggas Clinic
nc Zwelentlanga Fatman Mgcawu District Municipality				
8.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Dawid Kruiper Local Municipality	Clinics/PHC	Louisvleweg Clinic
9.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc Kai !Garib Local Municipality	Clinics/PHC	Keimoes Clinic
10.	nc Zwelentlanga Fatman Mgcawu District Municipality	nc !Kheis Local Municipality	Clinics/PHC	Boegoeberg (Brandboom) Clinic

3.2.6 Re-Inspections conducted in the Eastern Cape.

A total of 41 HEs were re-inspected in the Eastern Cape. The HEs re-inspected were from 6 district municipalities in the province, namely: Buffalo City Metropolitan Municipality (3), Joe Gqabi District Municipality (2), Nelson Mandela Bay Municipality (5), Alfred Nzo District Municipality (6), Amathole District Municipality (6) and Oliver Tambo District Municipality (19).

Table 16: Re-Inspected health establishments in the Eastern Cape.

No	District	Sub District	HEs Type	HE Name
ec Buffalo City Metropolitan Municipality				
1.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	CHC	Nontyatyambo CHC
2.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	CHC	Empilweni Gompo CHC
3.	ec Buffalo City Metropolitan Municipality	ec Buffalo City Health sub-District	Hospitals	Cecilia Makhiwane(Regional)
ec Joe Gqabi District Municipality				
4.	ec Joe Gqabi District Municipality	ec Senqu Local Municipality	Clinics/PHC	Palmietfontein Clinic
5.	ec Joe Gqabi District Municipality	ec Walter Sisulu Local Municipality	Clinics/PHC	Poly Clinic

ec Nelson Mandela Bay Municipality				
6.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Hospitals	Dora Nginza Hospital (regional)
7.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Clinics/PHC	Motherwell NU 11 Clinic
8.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Clinics/PHC	Max Madlingozi Clinic
9.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	Clinics/PHC	Ikamvelihle Clinic
10.	ec Nelson Mandela Bay Municipality	ec Nelson Mandela A Health sub-District	CHC	Motherwell CHC
ec Oliver Tambo District Municipality				
11.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	Zwelebhunga Clinic
12.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Clinics/PHC	Caba Clinic
13.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	Xopozi Clinic
14.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Clinics/PHC	Holy Cross Gateway Clinic
15.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	CHC	Tombo CHC
16.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	CHC	Flagstaff CHC
17.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	CHC	Mhlakulo CHC
18.	ec Oliver Tambo District Municipality	ec Nyandeni Local Municipality	CHC	Makhotyana CHC
19.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	Mqanduli CHC
20.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	Ngangelizwe CHC
21.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	Ngcwanguba CHC
22.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	CHC	Baziya CHC
23.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	Nqwathi Clinic
24.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Clinics/PHC	Mqhekezweni Clinic

25.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Hospitals	St Elizabeth's Hospital (regional)
26.	ec Oliver Tambo District Municipality	ec King Sabata Dalindyebo Local Municipality	Hospitals	Zitulele Hospital
27.	ec Oliver Tambo District Municipality	ec Mhlontlo Local Municipality	Hospitals	Dr Malizo Mpehle Memorial Hospital
28.	ec Oliver Tambo District Municipality	ec Ingquza Hill Local Municipality	Hospitals	Holy Cross hospital
29.	ec Oliver Tambo District Municipality	ec Port St Johns Local Municipality	Hospitals	Isilimela Hospital
ec Alfred Nzo District Municipality				
30.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	CHC	Maluti CHC
31.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Clinics/PHC	Dundee Clinic
32.	ec Alfred Nzo District Municipality	ec Matatiele Local Municipality	Hospitals	Tayler Bequest Hospital (Matatiele)
33.	ec Alfred Nzo District Municipality	ec Mbizana Local Municipality	Hospitals	St Patrick's Hospital
34.	ec Alfred Nzo District Municipality	ec Umzimvubu Local Municipality	Hospitals	Madzikane kaZulu Memorial Hospital
35.	ec Alfred Nzo District Municipality	ec Ntabankulu Local Municipality	Hospitals	Sipetu Hospital
ec Amathole District Municipality				
36.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	Gwadana Clinic
37.	ec Amathole District Municipality	ec Mbhashe Local Municipality	CHC	Xhora CHC
38.	ec Amathole District Municipality	ec Mbhashe Local Municipality	CHC	Idutywa Village CHC
39.	ec Amathole District Municipality	ec Mbhashe Local Municipality	CHC	Willowvale CHC
40.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	Nyhwara Clinic
41.	ec Amathole District Municipality	ec Mbhashe Local Municipality	Clinics/PHC	Gwadana Clinic

3.2.7 Re-Inspections conducted in Gauteng.

A total of 11 HEs were re-inspected in Gauteng. The HEs re-inspected were from 4 district municipalities in the province, namely: City of Ekurhuleni Metropolitan Municipality (4), City of Johannesburg Metropolitan Municipality (3), City of Tshwane Metropolitan Municipality (2) and Sedibeng District Municipality (2).

Table 17: 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	Hospitals	Tambo Memorial Hospital
2.	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni East 1 Health sub-District	Clinics/PHC	Daveyton East Clinic
3.	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni North 2 Health sub-District	Clinics/PHC	Mary Moodley Memorial CDC
4.	gp City of Ekurhuleni Metropolitan Municipality	gp Ekurhuleni East 1 Health sub-District	Clinics/PHC	gp Barcelona Clinic
gp City of Johannesburg Metropolitan Municipality				
5.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg D Health sub-District	Clinics/PHC	Zondi Clinic
6.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg A Health sub-District	Clinics/PHC	Nizamiye Clinic
7.	gp City of Johannesburg Metropolitan Municipality	gp Johannesburg G Health sub-District	Clinics/PHC	Wildebees Clinic
gp City of Tshwane Metropolitan Municipality				
8.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 7 Health sub-District	Hospitals	Bronkhorstspuit Hospital
9.	gp City of Tshwane Metropolitan Municipality	gp Tshwane 2 Health sub-District	Hospitals	gp Jubilee Hospital
gp Sedibeng District Municipality				
10.	gp Sedibeng District Municipality	gp Emfuleni Local Municipality	Hospitals	Sebokeng Hospital
11.	gp Sedibeng District Municipality	gp Lesedi Local Municipality	Hospitals	Heidelberg Hospital

3.2.8 Re-Inspections conducted in KwaZulu-Natal.

A total of 29 HEs were re-inspected in KwaZulu-Natal. The HEs re-inspected were from 9 district municipalities in the province, namely: Amajuba District Municipality (2), Harry Gwala District Municipality (2), King Cetshwayo District Municipality (11), Ugu District Municipality (1), uMgungundlovu District Municipality (2), Umkhanyakude District Municipality (2), Umzinyathi District Municipality (1), Uthukela District Municipality (1) and Zululand District Municipality (7).

Table 18: Re-Inspected health establishments in KwaZulu-Natal.

No	District	Sub District	HEs Type	HE Name
kz Amajuba District Municipality				
1.	kz Amajuba District Municipality	kz Newcastle Local Municipality	Hospitals	Newcastle Hospital
2.	kz Amajuba District Municipality	kz Emadlangeni Local Municipality	Hospitals	Niemeyer Memorial Hospital

kz Harry Gwala District Municipality				
3.	kz Harry Gwala District Municipality	kz Ubuhlebezwe Local Municipality	Hospitals	Christ the King Hospital
4.	kz Harry Gwala District Municipality	kz Dr Nkosazana Dlamini Zuma Local Municipality	Hospitals	St Apollinaris Hospital
kz King Cetshwayo District Municipality				
5.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	Ndundulu Clinic
6.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	Nhlabane Clinic
7.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Clinics/PHC	Siphilile Clinic
8.	kz King Cetshwayo District Municipality	kz City of uMhlathuze Local Municipality	Clinics/PHC	Phaphamani Clinic
9.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	Nogajuka Clinic
10.	kz King Cetshwayo District Municipality	kz Mthonjaneni Local Municipality	Clinics/PHC	KwaMbiza Clinic
11.	kz King Cetshwayo District Municipality	kz uMfolozi Local Municipality	Clinics/PHC	Umbonambi Clinic
12.	kz King Cetshwayo District Municipality	kz Nkandla Local Municipality	Hospitals	Ekhombe Hospital
13.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Hospitals	Catherine Booth Hospital
14.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Hospitals	Eshowe Hospital
15.	kz King Cetshwayo District Municipality	kz uMlalazi Local Municipality	Hospitals	Mbongolwane Hospital
kz Ugu District Municipality				
16.	kz Ugu District Municipality	kz Umdoni Local Municipality	Hospitals	GJ Crooke's Hospital
kz uMgungundlovu District Municipality				
17.	kz uMgungundlovu District Municipality	kz uMshwathi Local Municipality	Clinics/PHC	Mayizekane Clinic
18.	kz uMgungundlovu District Municipality	kz Msunduzi Local Municipality	Hospitals	Edendale Hospital
kz Umkhanyakude District Municipality				
19.	kz Umkhanyakude District Municipality	kz Big 5 Hlabisa Local Municipality	Clinics/PHC	Inhlwathi Clinic
20.	kz Umkhanyakude District Municipality	kz uMhlabuyalingana Local Municipality	Clinics/PHC	Madonela Clinic
kz Umzinyathi District Municipality				
21.	kz Umzinyathi District Municipality	kz Endumeni Local Municipality	Hospitals	Dundee Hospital
kz Uthukela District Municipality				
22.	kz Uthukela District Municipality	kz Inkosi Langalibalele Local Municipality	Hospitals	Estcourt Hospital

kz Zululand District Municipality				
23.	kz Zululand District Municipality	kz uPhongolo Local Municipality	Clinics/PHC	Belgrade Clinic
24.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Clinics/PHC	Siyakhathala Clinic
25.	kz Zululand District Municipality	kz AbaQulusi Local Municipality	Clinics/PHC	Bhekumthetho Clinic
26.	kz Zululand District Municipality	kz Ulundi Local Municipality	Hospitals	Ceza Hospital
27.	kz Zululand District Municipality	kz Nongoma Local Municipality	Hospitals	Benedictine Hospital
28.	kz Zululand District Municipality	kz uPhongolo Local Municipality	Hospitals	Itshelejuba Hospital
29.	kz Zululand District Municipality	kz Ulundi Local Municipality	Hospitals	Nkonjeni Hospital

3.2.9 Re-Inspections conducted in Western Cape.

A total of 10 HEs were re-inspected in Western Cape. The HEs re-inspected were from 2 district municipalities in the province, namely: City of Cape Town Metropolitan Municipality (8) and Garden Route District Municipality (2).

Table 19: Re-Inspected health establishments in 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	Kraaifontein CHC
2.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	CHC	Vanguard CHC
3.	wc City of Cape Town Metropolitan Municipality	wc Tygerberg Health sub-District	CHC	Delft CHC
4.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Northern Health sub-District	CHC	Retreat CHC
5.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	Strandfontein Clinic
6.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	Pelican Park CDC
7.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	Lavender Hill Clinic

8.	wc City of Cape Town Metropolitan Municipality	wc Cape Town Southern Health sub-District	Clinics/PHC	Ocean View CDC
wc Garden Route District Municipality				
9.	wc Garden Route District Municipality	wc George Local Municipality	Clinics/PHC	Conville CDC
10.	wc Garden Route District Municipality	wc Knysna Local Municipality	Clinics/PHC	Sedgefield Clinic



PRIVATE

ROUTINE INSPECTION



3.3 Breakdown of private sector Routine inspections conducted per province during quarter 2, 3 and 4 of financial year 2023/24

A total of 51 routine inspections were conducted across the country in the private health sector from July 2023 to March 2024. Table 20 below shows the 51 routine inspections that were conducted across 7 provinces with the names of the facility and health groups.

Table 20: Private sector inspections conducted per province during quarter 2, 3 and 4 of FY 2023/24.

PROVINCE	HOSPITAL GROUP					TOTAL
	Life Healthcare	NHN	Clinix Health Group	Netcare	Mediclinic	
Mpumalanga	1	2	-	-	-	3
North West	1	2	1	1	-	5
Northern Cape	-	1	-	-	1	2
Eastern Cape	1	1	-	1	-	3
Gauteng	2	5	1	3	1	12
KwaZulu-Natal	1	8	-	8	-	17
Western Cape	2	2	-	3	2	9
TOTAL	8	21	2	16	4	51

Table 21: Breakdown of inspections conducted per health group per provinces.

NO.	PROVINCE	HEALTH GROUP	HE TYPE	HE NAME
Mpumalanga				
1.	Mpumalanga	Life Healthcare	Hospitals	Life Cosmos Hospital
2.	Mpumalanga	NHN	Hospitals	Emalahleni Private Hospital
3.	Mpumalanga	NHN	Hospitals	RH Piet Retief
North West				
1.	North West	Clinix Health Group	Hospitals	Clinix Victoria Private Hospital
2.	North West	Netcare	Hospitals	Netcare Ferncrest Hospital
3.	North West	Life Healthcare	Hospitals	Life Peglerae Hospital

4.	North West	NHN	Hospitals	Vryburg Private Hospital
5.	North West	NHN	Hospitals	Sunningdale Hospital
	Northern Cape			
1.	Northern Cape	Mediclinic	Hospitals	Mediclinic Gariep
2.	Northern Cape	NHN	Hospitals	Jane Keyser Clinic
	Eastern Cape			
1.	Eastern Cape	NHN	Hospitals	Crossmed Mthatha Private Hospital
2.	Eastern Cape	Life Healthcare	Hospitals	Life St. Georges Hospital
3.	Eastern Cape	Netcare	Hospitals	Netcare Cuyler Hospital
	Gauteng			
1.	Gauteng	NHN	Hospitals	Fochville Hospital
2.	Gauteng	Netcare	Hospitals	Netcare Garden City
3.	Gauteng	Clinix Health Group	Hospitals	Clinix Tshepo- Themba Private Hospital
4.	Gauteng	NHN	Hospitals	Midvaal Private Hospital
5.	Gauteng	NHN	Hospitals	Cormed Clinic
6.	Gauteng	Netcare	Hospitals	Netcare Montana Hospital
7.	Gauteng	Life Healthcare	Hospitals	Life Flora Hospital
8.	Gauteng	Life Healthcare	Hospitals	Life Suikerbosrand Hospital
9.	Gauteng	Mediclinic	Hospitals	Mediclinic Sandton
10.	Gauteng	Netcare	Hospitals	Netcare Rosebank Hospital
11.	Gauteng	NHN	Hospitals	Zuid Afrikaans Hospital
12.	Gauteng	NHN	Hospitals	Botshilu Private Hospital
	KwaZulu-Natal			
1.	KwaZulu-Natal	NHN	Hospitals	Busamed Hillcrest Private Hospital
2.	KwaZulu-Natal	NHN	Hospitals	Busamed Gateway Private Hospital
3.	KwaZulu-Natal	NHN	Hospitals	KwaDukuza Private Hospital
4.	KwaZulu-Natal	NHN	Hospitals	Hibiscus Cato Ridge Private Hospital
5.	KwaZulu-Natal	Life Healthcare	Hospitals	Life Empangeni Pvt Hospital
6.	KwaZulu-Natal	Netcare	Hospitals	Netcare The Bay Hospital
7.	KwaZulu-Natal	NHN	Hospitals	Eden Gardens Private Hospital

8.	KwaZulu-Natal	NHN	Hospitals	Lenmed Howick Private Hospital
9.	KwaZulu-Natal	Netcare	Hospitals	Netcare Umhlanga Hospital
10.	KwaZulu-Natal	Netcare	Hospitals	Netcare Parklands Hospital
11.	KwaZulu-Natal	NHN	Hospitals	Abaqulusi Private Hospital
12.	KwaZulu-Natal	NHN	Hospitals	Hibiscus Private Hospital
13.	KwaZulu-Natal	Netcare	Hospitals	Netcare Margate Hospital
14.	KwaZulu-Natal	Netcare	Hospitals	Netcare St Augustine's Hospital
15.	KwaZulu-Natal	Netcare	Hospitals	Netcare Alberlito Hospital
16.	KwaZulu-Natal	Netcare	Hospitals	Netcare St Annes Hospital
17.	KwaZulu-Natal	Netcare	Hospitals	Netcare Kingsway Hospital
Western Cape				
1.	Western Cape	Netcare	Hospitals	Netcare Blaauwberg Hospital
2.	Western Cape	NHN	Hospitals	Melomed Bellville
3.	Western Cape	NHN	Hospitals	Melomed Gatesville
4.	Western Cape	Life Healthcare	Hospitals	Life Vincent Pallotti Hospital
5.	Western Cape	Netcare	Hospitals	Netcare Christiaan Barnard Memorial Hospital
6.	Western Cape	Netcare	Hospitals	Netcare UCT Private Academic Hospital
7.	Western Cape	Mediclinic	Hospitals	Mediclinic Constantiaberg
8.	Western Cape	Mediclinic	Hospitals	Mediclinic Stellenbosch
9.	Western Cape	Life Healthcare	Hospitals	Life Bay View Private Hospital



PRIVATE RE-INSPECTION



3.4 Breakdown of private sector Re-inspections conducted per province during quarter 2, 3 and 4 of financial year 2023/24

A total of 5 re-inspections were conducted across the country in the private health sector from July 2023 to March 2024. The table below shows the 5 re-inspections that were conducted across 2 provinces with the names of the facility and health groups.

Table 22: Private sector re-inspections conducted per province during quarter 2, 3 and 4 of financial year 2023/24.

PROVINCE	HOSPITAL GROUP			TOTAL
	Lenmed	NHN	Clinix Health Group	
Gauteng	2	1	1	4
KwaZulu-Natal	1	-	-	1
TOTAL	3	1	1	5

Table 23: Breakdown of re-inspections conducted per health group per provinces.

NO.	PROVINCE	HEALTH GROUP	HE TYPE	HE NAME
	Gauteng			
1.	Gauteng	Lenmed	Hospitals	Lenmed Ahmad Kathrada Private Hospital
2.	Gauteng	Lenmed	Hospitals	Lenmed Daxina
3.	Gauteng	NHN	Hospitals	Louis Pasteur Private Hospital
4.	Gauteng	Clinix Health Group	Hospitals	Clinix Dr SK Matseke Memoria Hospital
	KwaZulu-Natal			
1.	KwaZulu-Natal	Lenmed	Hospitals	Lenmed La Verna Private Hospital

CHAPTER 2

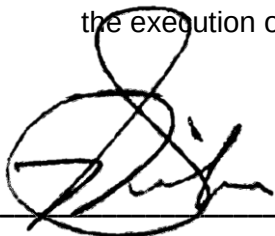
CERTIFICATION & ENFORCEMENT



OFFICIAL SIGN-OFF

This report forms part of the OHSC Bi-annual report for quarter three (3) and four (4) for the financial year 2023/24 on its certification and enforcement function as required in terms of Regulation 31 of the **Procedural Regulations Pertaining to the Functioning of the Office of Health Standards Compliance and Handling of Complaints by the Ombud, 2016**.

- It reflects the process and applicable procedures followed by the OHSC in certification of compliant health establishments. It indicates the number and names of such health establishments. It also provides detailed information on the actions taken to enforce compliance of health establishments with regulated norms and standards.
- It takes into account all the applicable legislation and policies which guides the OHSC in the execution of its certification and enforcement functions.



MR. B.T. DIOKA
ACTING DIRECTOR: CERTIFICATION AND ENFORCEMENT



DR. M. MATHEBULA
CHIEF OPERATIONS OFFICER
OFFICE OF HEALTH STANDARDS COMPLIANCE
DATE: 12/04/2024



DR. SIPHIWE MNDAWENI
CHIEF EXECUTIVE OFFICER
OFFICE OF HEALTH STANDARDS COMPLIANCE
DATE: 12/04/2024

4. INTRODUCTION

Section 79(1)(b) of the National Health Act, 2003 (as amended) mandates the OHSC to inspect and certify health establishments as compliant or non-compliant with the prescribed norms and standards and where appropriate and necessary, withdraw such certification. On the other hand, regulation 23(1) of the Procedural Regulations provides that the Office may take enforcement action against persons in charge of non-compliant health establishments for failure to comply with a compliance notice issued by the inspectors to such health establishments. This bi-annual report provides information on the number of certificates of compliance issued to health establishments and the number and type of enforcement actions taken against health establishments found to be non-compliant with the regulated norms and standards. This report covers the third and fourth quarter of the 2023/24 financial year and is issued in accordance with Regulation 31 (1) (b) of the Procedural Regulations.

5. APPLICABLE LEGISLATION

The following legislation and policy documents serve as key consideration in the execution of the certification and enforcement function of the OHSC.

- The Constitution of the Republic of South Africa, Act 108 of 1996.
- The National Health Act, 2003 (Act No. 61 of 2003), as amended.
- The Promotion of Administrative Justice Act 3 of 2000
- Procedural Regulations Pertaining to the Functioning of the Office of Health Standards Compliance and Handling of Complaints by the Ombud, 2016.
- Norms and Standards Regulations applicable to different categories of health establishments, 2016.
- National Health Insurance Bill
- The OHSC`s Enforcement Policy published in government gazette in 2016.

6. CERTIFICATION OF HEALTH ESTABLISHMENTS

6.1 Certification follows inspection of health establishments.

Certification of compliant health establishments follows as an outcome of a rigorous the inspection process which comprise of the following stages:

- Scheduling of inspections for both routine and risk based.
- Notification of, and sharing inspection-related information with persons in charge of health establishments schedules for inspection
- Conduction of on-site inspections using the approved electronic OHSC`s inspection tools designed and applicable to different categories of health establishments. The tool is made up of risk-rated measures to assess compliance with regulated standards.

- Electronic configuration of the inspection information using the Compliance Status Framework (CSF) which is basically a framework used by the OHSC to determine whether a health establishment can be certified as compliant against the norms and standards regulations. The framework applies a grading method to identify and categorise the level of performance (compliance) of a health establishment against the norms and standards regulations into specified categories. There are four grading categories as indicated in the following example (Table 1).

CSF GRADING MODEL	
Grading	Risk Ratings
▪ Excellent	▪ V ≥ 80%
	▪ E ≥ 70%
▪ Good	▪ V – 70-79%
	▪ E – 60-69%
▪ Satisfactory	▪ V – 60%-69
	▪ E – 50-59%
▪ Unsatisfactory	▪ V < 60%
	▪ E < 50%

- Intra and Inter-team review of reports by different inspection teams under the supervision of inspection team leader to verify and ascertain the correctness and accuracy of the information appearing on each individual report.
- Release of preliminary inspection reports to persons in charge of the health establishments and their nominated co-workers who are granted permission to access the reports online. This is done to grant the health establishments an opportunity to consider and comment on the compliance outcome indicated on the reports as well as to comment on the findings of the inspectors. The health establishment is granted 20 working days to do so, and the electronic system will automatically restrict them accessing the reports after the 20 days.
- Pre-final review and release of the final reports to the health establishments together with the inspector's recommendation to Certification and Enforcement unit. If a health establishment is found to be compliant, the inspector recommends certification. Conversely, for non-compliant health establishments, enforcement action is recommended. Health establishments are considered for enforcement action if they remain non-compliant after undergoing a re-inspection.

- This process ensures thorough review, timely feedback, and appropriate action based on compliance status.

6.2 Certification as an independent process

Following the inspectors' recommendation, Certification and Enforcement unit independently considered such recommendations based on the information appearing on the electronic inspection system, and the documentary evidence to confirm the inspectors' compliance with the OHSC's inspection procedure. This process is guided by certification and enforcement framework which contains a decision-making matrix that officials in the unit are expected to follow to arrive at their decision. Based on valid and sufficient reasons, Certification and Enforcement unit may decline the recommendations of inspector and in doing so, should advise inspectors accordingly. In the absence of any disputes, the unit must in accordance with Procedural Regulation 18, issued certificates of compliance to compliant health establishments within fifteen (15) working days after receiving a recommendation from the inspector. A Certificate of Compliance is valid for a period of four (4) years and is subject to renewal. Health establishments are further required in terms of Regulation 19 of to apply to the OHSC for renewal of their certificates of compliance within a period of not more than six months before the expiry of the compliance certificate. Should a health establishment that was issued with a compliance certificate be inspected for any other reason, such as a risk-based inspection and is issued with a compliance notice for breach of norms and standards, its certificate of compliance may be suspended until it addressed all identified areas of non-compliance.

6.3 Certification of health establishments during the reporting period

The OHSC commenced with the certification of health establishments in the 2020/21 financial year, and to date, a total of 1091 certificates of compliance have been issued. The certificates of compliance were issued to health establishments from different levels of care in both private and public sector. The graph (Figure 1) below indicates the certificates issued by different health establishment levels of care.

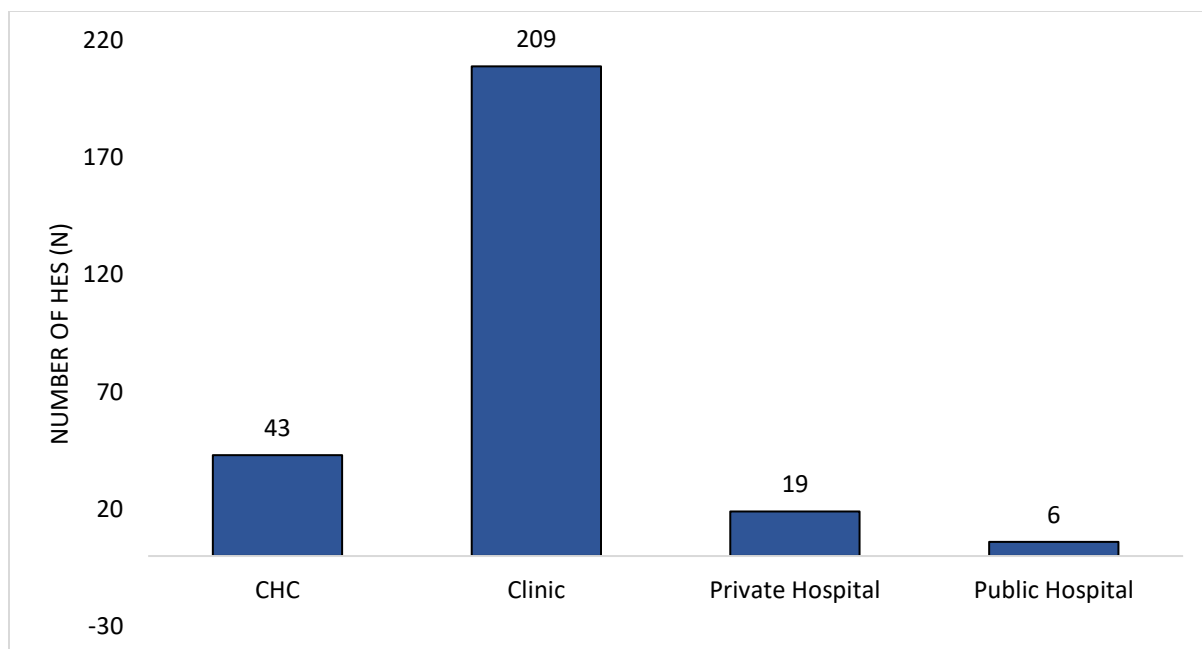


Figure 1: **Number of certified health establishments by level of care, FY 2023/24 quarters 3 and 4**

Between the period 01/10/2023 and 31/03/2024, the OHSC certified 277 health establishments as indicated in the table 2 below.

Table 2: **Number of certified health establishments per province in 2023/24 quarters 3 and 4**

PROVINCE	CLINICS	CHCs	PUBLIC HOSPITALS	PRIVATE HOSPITALS	TOTAL
EASTERN CAPE	6	0	0	0	6
GAUTENG	21	1	1	4	27
LIMPOPO	64	5	2	1	72
NORTHWEST	58	22	0	6	86
WESTERN CAPE	5	1	0	0	6
FREE STATE	18	3	1	5	27
KWAZULU NATAL	14	0	0	0	14
MPUMALANGA	9	6	0	2	17
NORTHERN CAPE	14	5	2	1	22
TOTAL	209	43	6	19	277

The number of certificates issued by grading in different provinces is reflected in the graph below (Figure 2).

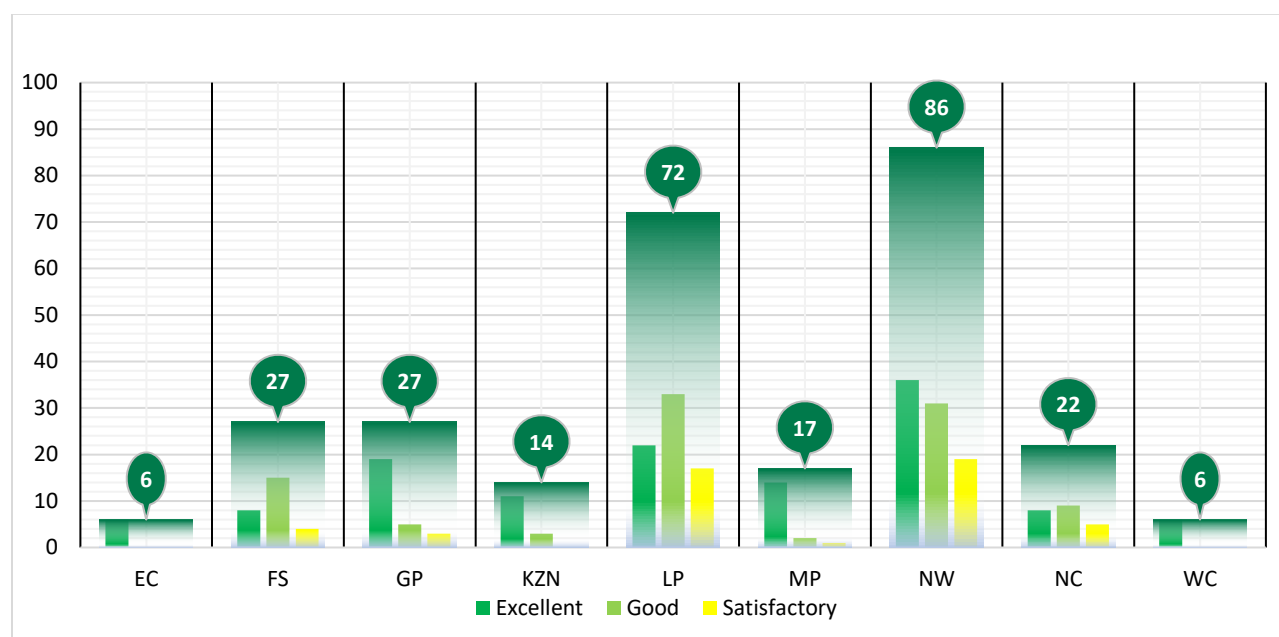


Figure 2: Number of certificates issued by grading

Table 3 below indicates a comparison of the total number of certificates issued against the number of inspections conducted since 2019/20 financial year when the OHSC commenced with regulated inspections to the 2023/24 financial year which is the last reporting period herein.

Table 3: Certificates of Compliance issued by the OHSC from 2019/2020 F/Y to 2023/2024 F/Y.

Financial year	Number of Inspections conducted	Number of certified health establishments
2019/2020	647	0
2020/2021	387	33
2021/2022	544	190
2022/2023	832 (781 public 51 private)	222
2023/2024	795 (735 public 60 private)	619
Total	3205	1064

6.4 Certification of health establishments for accreditation by the National Health Insurance (NHI)

The legislative mandate of the OHSC complements the objective of the NHI Bill in as far as universal access to quality health care for all is concerned. To this end, the OHSC works in close collaboration with the NHI Fund and is vigorously reviewing its operations for alignment with and support of the fund. The OHSC is considering ways to increase the rate of certification. This includes introduction of a provisional compliance certificate for certain categories of health establishments. These interventions are in early stages of development and progress will be reported on in due course. ANNEXURE A attached hereto, provides a list and details of health establishments issued with certificates of compliance in quarter 3 and 4 of the 2023/24 financial year.

7. ENFORCEMENT POWERS AND FUNCTIONS OF THE OHSC

The OHSC is empowered by the Act and the Procedural Regulations to take enforcement action against non-compliant health establishments. At the same time, legislation implores the Office to apply a progressive approach in instituting enforcement action after considering the nature and severity of non-compliance with the norms and standards, consequences thereof, the compliance history of the health establishment, frequency of transgressions in relation to the norms and standards, any offences by the health establishment in terms of section 89(1) of the Act, and any mitigating or aggravating factors. The OHSC has put several measures in place to ensure that it exercises its powers and functions in a manner that achieves this important principle without stifling adequate application of enforcement actions. These measures include the following.

7.1 Published the enforcement policy in a government gazette in 2020.

The OHSC has developed and published its enforcement policy in line with Regulation 22 of the Procedural Regulations. The policy provides instructive guidance to the administrative processes of the OHSC for execution of its compliance enforcement function.

7.2 Introduced the pre-enforcement consultative sessions.

To strengthen the implementation of the OHSC's Enforcement Policy, the Office introduced a pre-enforcement consultation process through which it holds meetings with various district health authorities, Chief Executive Officers of public and private hospitals which are re-scheduled for additional inspections after being found non-compliant during routine inspections. The process was implemented for the first time in the fourth quarter of 2023/2024 as indicated in table below:

DATE	PROVINCE	HEALTH ESTABLISHMENTS IN ATTENDANCE
08/02/2024	Limpopo (14 public hospitals)	Maphutha L Malatjie Hospital, Letaba Hospital, Sekororo Hospital, Van Velden Memorial (Tzaneen) Hospital, Kgapanne Hospital, Helene Franz Hospital, Seshego Hospital, Voortrekker Hospital, Donald Fraser Hospital, Tshilidzini Hospital, Malamulele Hospital, Nkhensani Hospital, Ellisras hospital and Warmbaths hospital.

07/02/2024	Northwest (8) (7 public hospitals and 1 private hospital)	Gelukspan Hospital, Lehurutshe Hospital, Clinix Victoria Private Hospital, Brits Hospital, Schweizer-Reneke Hospital, Potchefstroom Hospital, Moses Kotane Hospital and Job Shimankana Tabane Hospital.
06/02/2024	Gauteng (8) (5 public hospitals and 3 private hospitals)	Sebokeng Hospital, Heidelberg Hospital, Tambo Memorial Hospital, Clinix Dr SK Matseke Memorial Hospital, Lenmed Ahmad Kathrada Private Hospital, Bronkhorstspuit Hospital, Jubilee Hospital and Louis Pasteur Private Hospital.

Through the pre-enforcement sessions, the OHSC created awareness on its compliance enforcement powers and functions vested on it by law amongst the health establishments that were targeted for re-inspection. Appreciating those powers and the consequences thereof, health establishments were pushed into action of preparing for re-inspection and remedying areas of non-compliance listed in the compliance notices issued by inspectors after routine inspections. All the listed hospitals achieved grading of 100% on non-negotiable measures. This means that that health had all the necessary equipment and drugs required to save lives in emergency situations.

7.3 Establishment of the OHSC's Compliance Enforcement Committee

The OHSC's Enforcement Policy provides for the establishment of the Compliance Enforcement Committee. It is an internal structure that comprises of officials from different units of the OHSC, and its primary role is to provide internal oversight on the OHSC's implementation of its enforcement powers and functions taking into consideration all the relevant standard operating procedures, policies, and applicable legislation. The committee was established in November 2023. It reports to the Chief Executive Officer.

7.4 Enforcement action taken against non-compliant health establishments in quarters 3 and 4 (2023/24)

During the reporting period (01 October 2023 and 31 March 2024), the OHSC inspectors recommended enforcement action against 17 health establishments for non-compliance with regulated norms and standards and Written Warnings were issued against all of them. A Written warning is a form of enforcement action that the OHSC issues in terms of Regulation 23 to persons in charge for failure to remedy breaches of norms and standards listed on the compliance notice issued by the inspector to non-compliant health establishments. Recommendation for enforcement action is made against health establishments which remained non-compliant after conduction of addition inspection (re-inspection). Additional inspections are prescribed by the Procedural Regulations and conducted to determine whether the health establishments have remedied breaches of norms and standards identified during routine inspection.

7.5 Other enforcement action prescribed by law.

The National Health Act and Procedural Regulations provides for other forms of action which the OHSC may take to enforce compliance by health establishments with regulated norms and standards. However, in line with its progressive approach to enforcement, the OHSC Enforcement Committee resolved to grant health establishments additional opportunity to state their individual cases in mitigation through the pre-enforcement consultation sessions. Therefore, during this reporting period, there were no formal hearings held by the OHSC for the revocation of any certification of compliance. There were no recommendations made to relevant authorities. These enforcement actions will be undertaken and implemented at the appropriate time. **Annexure B** hereto is a list indicating the names of all health establishments against which enforcement action was taken by the OHSC during the reporting period.

8. CONCLUSION

The OHSC has registered a significant increase in the rate of certification during the reporting period compared to the last. This is suggestive of a corresponding increase in the number of compliant health establishments. Implementation of the pre-enforcement consultation sessions targeting health establishments scheduled for, but prior to conduction of additional inspections has proved to be a stimulus for compliance. During the sessions, health establishments were afforded the opportunity to share presentations indicating remedial measures that they had implemented to deal with listed breaches of norms and standards, their challenges, if any to achieving full compliance and their state of readiness for re-inspection. The role played by the national Department of Health's National Quality Improvement Plan directorate cannot be underestimated. Their Quality Improvement mentors provided a significant guidance to health establishments and Quality Improvement Coordinators in various provinces and districts. The relationship between the OHSC and the directorate should continue to support a sustainable quality improvement in health establishments.

ANNEXURE A

A LIST AND DETAILS OF HEALTH ESTABLISHMENTS ISSUED WITH CERTIFICATES OF COMPLIANCE IN QUARTER 3 AND 4 OF THE 2023/24 FINANCIAL YEAR.

NO	PROVINCE	NAME OF HEALTH ESTABLISHMENT	GRADING	BAR CODE	DATE OF CERTIFICATION
LIMPOPO (72)					
1.	Limpopo	Manenzhe Clinic	Satisfactory	OHSC - 000978	18 October 2023
2.	Limpopo	Shakadza Clinic	Satisfactory	OHSC - 000979	18 October 2023
3.	Limpopo	Beaconsfield Clinic	Good	OHSC - 001002	13 February 2024
4.	Limpopo	Ha-Mutsha Clinic	Good	OHSC - 001007	13 February 2024
5.	Limpopo	Levubu Clinic	Excellent	OHSC - 001010	13 February 2024
6.	Limpopo	Mashamba Clinic	Excellent	OHSC - 001014	13 February 2024
7.	Limpopo	Nkhensani Clinic	Good	OHSC - 001016	13 February 2024
8.	Limpopo	Sereni Clinic	Excellent	OHSC – 001023	13 February 2024
9	Limpopo	Tshakhuma Clinic	Satisfactory	OHSC – 001025	13 February 2024
10.	Limpopo	Tshino Clinic	Satisfactory	OHSC – 001026	13 February 2024
11.	Limpopo	Valdezia Clinic	Satisfactory	OHSC – 001027	13 February 2024

12.	Limpopo	Riverplaats Clinic	Satisfactory	OHSC – 001020	13 February 2024
13.	Limpopo	Armoed Clinic	Satisfactory	OHSC – 000900	13 February 2024
14.	Limpopo	Bavaria Clinic	Excellent	OHSC – 001001	13 February 2024
15.	Limpopo	Chalema Clinic	Excellent	OHSC – 001003	13 February 2024
16.	Limpopo	Dwaalboom Clinic	Excellent	OHSC – 001004	13 February 2024
17.	Limpopo	Ga Madiba Clinic	Good	OHSC – 001005	13 February 2024
18.	Limpopo	George Masebe Gateway Clinic	Excellent	OHSC – 001006	13 February 2024
19.	Limpopo	Jakkalskuil Clinic	Excellent	OHSC – 001008	13 February 2024
20.	Limpopo	Kromdraai Clinic	Excellent	OHSC – 001009	13 February 2024
21.	Limpopo	Mabuela Clinic	Good	OHSC – 001011	13 February 2024
22.	Limpopo	Mamaselela Clinic	Excellent	OHSC – 001012	13 February 2024
23.	Limpopo	Mapela Clinic	Good	OHSC – 001013	13 February 2024
24.	Limpopo	Mokopane Gateway Clinic	Good	OHSC - 001015	13 February 2024
25.	Limpopo	Phafola Clinic	Good	OHSC – 001017	13 February 2024
26.	Limpopo	Pholotji Clinic	Excellent	OHSC – 001018	13 February 2024

27.	Limpopo	Regorogile 2 Clinic	Good	OHSC – 001019	13 February 2024
28.	Limpopo	Rooiberg Clinic	Satisfactory	OHSC – 001021	13 February 2024
29.	Limpopo	Sekuruwe Clinic	Good	OHSC – 001022	13 February 2024
30.	Limpopo	Tshepisong Clinic	Good	OHSC – 001028	13 February 2024
31.	Limpopo	Sterkwater Clinic	Good	OHSC - 001024	13 February 2024
32.	Limpopo	Manavhela Clinic	Satisfactory	OHSC – 001141	13 February 2024
33.	Limpopo	Musina Clinic	Satisfactory	OHSC – 001142	13 February 2024
34.	Limpopo	Buffelshoek (Blouberg) Clinic	Satisfactory	OHSC - 001113	13 February 2024
35.	Limpopo	Goedentrou Clinic	Good	OHSC – 001114	13 February 2024
36.	Limpopo	Helene Franz Gateway Clinic	Satisfactory	OHSC - 001116	13 February 2024
37.	Limpopo	Schoongezicht Clinic	Excellent	OHSC – 001117	13 February 2024
38.	Limpopo	Grootdraai Clinic	Good	OHSC – 001118	13 February 2024
39.	Limpopo	Towerfontein Clinic	Satisfactory	OHSC – 001119	13 February 2024
40.	Limpopo	De Vrede Clinic	Good	OHSC – 001120	13 February 2024

41.	Limpopo	Uitkyk Clinic	Good	OHSC – 001121	13 February 2024
42.	Limpopo	Rosenkrantz Clinic	Good	OHSC – 001122	13 February 2024
43	Limpopo	Lesfontein Clinic	Excellent	OHSC – 001123	13 February 2024
44.	Limpopo	Montz Clinic	Good	OHSC – 001124	13 February 2024
45.	Limpopo	Ramokgopa Clinic	Good	OHSC – 001125	13 February 2024
46.	Limpopo	Ambergate Clinic	Good	OHSC – 001126	13 February 2024
47.	Limpopo	Krantzplaas Clinic	Satisfactory	OHSC – 001128	13 February 2024
48.	Limpopo	Nthabiseng Clinic	Good	OHSC – 001129	13 February 2024
49.	Limpopo	Makgato Clinic	Good	OHSC – 001149	13 February 2024
50.	Limpopo	Matoks Clinic	Excellent	OHSC – 001131	13 February 2024
51.	Limpopo	Dendrom Clinic	Good	OHSC – 001132	13 February 2024
52.	Limpopo	Botlokwa Gateway Clinic	Good	OHSC - 001133	13 February 2024
53.	Limpopo	Sadu Clinic	Good	OHSC – 001134	13 February 2024
54.	Limpopo	Mahodi Clinic	Satisfactory	OHSC – 001135	13 February 2024

55.	Limpopo	Percy Clinic	Good	OHSC – 001163	13 February 2024
56.	Limpopo	Indermark Clinic	Good	OHSC – 001137	13 February 2024
57.	Limpopo	Seakamela Clinic	Good	OHSC – 001138	13 February 2024
58.	Limpopo	Taaibos Clinic	Excellent	OHSC – 001139	13 February 2024
59.	Limpopo	Gideon Clinic	Excellent	OHSC – 001140	13 February 2024
60.	Limpopo	Alldays Clinic	Excellent	OHSC – 000899	09 February 2024
61.	Limpopo	Burgerecht Clinic	Excellent	OHSC – 000867	09 February 2024
62.	Limpopo	Kromhoek Clinic	Excellent	OHSC – 000869	09 February 2024
63.	Limpopo	Kibi Clinic	Satisfactory	OHSC – 000868	09 February 2024
64.	Limpopo	Makhado CHC	Satisfactory	OHSC – 000996	27 October 2023
65.	Limpopo	Mookgophong CHC	Satisfactory	OHSC – 000998	27 October 2023
66.	Limpopo	Thohoyandou CHC	Good	OHSC – 001000	27 October 2023
67.	Limpopo	Ratshaatshaa CHC	Good	OHSC – 001115	13 February 2024
68.	Limpopo	Blouberg CHC	Good	OHSC – 001148	13 February 2024

69.	Limpopo	Lebowakgomo Hospital	Excellent	OHSC – 000995	27 October 2023
70.	Limpopo	Mediclinic Thabazimbi Hospital (Private)	Excellent	OHSC – 000997	27 October 2023
71.	Limpopo	Thabazimbi Hospital	Excellent	OHSC – 000999	27 October 2023
72.	Limpopo	Sterkstroom Clinic	Excellent	OHSC – 001143	04 March 2024
NORTHERN CAPE (22)					
1.	Northern Cape	Steinkopf Clinic	Good	OHSC - 001111	06 March 2024
2.	Northern Cape	Matjieskloof Clinic	Good	OHSC - 001103	06 March 2024
3.	Northern Cape	Bergsig (Max Shapiro) Clinic	Satisfactory	OHSC - 001094	06 March 2024
4.	Northern Cape	Springbok Clinic	Satisfactory	OHSC - 001110	06 March 2024
5.	Northern Cape	Concordia Clinic	Excellent	OHSC - 001095	06 March 2024
6.	Northern Cape	Breipaai Clinic	Good	OHSC - 001093	06 March 2024
7.	Northern Cape	Marydale Clinic	Excellent	OHSC - 001102	06 March 2024
8.	Northern Cape	Prieska Clinic	Good	OHSC - 001108	06 March 2024
9.	Northern Cape	Ethembeni Clinic	Excellent	OHSC - 001098	06 March 2024
10.	Northern Cape	Lehlohonolo Adams Clinic	Excellent	OHSC - 001101	06 March 2024

11.	Northern Cape	Postmasburg Clinic	Satisfactory	OHSC - 001107	06 March 2024
12.	Northern Cape	Postdene Clinic	Satisfactory	OHSC - 001106	06 March 2024
13.	Northern Cape	Keimoes Clinic	Satisfactory	OHSC - 001145	13 March 2023
14.	Northern Cape	Boegoeberg (Brandboom) Clinic	Satisfactory	OHSC - 001146	13 March 2023
15.	Northern Cape	Nababeep CHC	Excellent	OHSC - 001105	06 March 2024
16.	Northern Cape	Griekwastad (Helpmekaar) CHC	Good	OHSC - 001099	06 March 2024
17.	Northern Cape	Douglas (Hester Malan) CHC	Excellent	OHSC - 001096	06 March 2024
18.	Northern Cape	Askham CHC	Good	OHSC - 001092	06 March 2024
19.	Northern Cape	Grobblershoop CHC	Good	OHSC - 001100	06 March 2024
20.	Northern Cape	Medicinic Gariep Hospital	Excellent	OHSC - 001104	06 March 2024
21.	Northern Cape	Springbok (Dr Van Niekerk) Hospital	Good	OHSC - 001109	06 March 2024
22.	Northern Cape	Dr Harry Surtie Hospital	Excellent	OHSC - 001097	06 March 2024
EASTERN CAPE (06)					
1.	Eastern Cape	Luvuyo NU 9 Clinic	Excellent	OHSC - 000874	13 February 2024
2.	Eastern Cape	Nkwenkwezi Clinic	Excellent	OHSC - 000875	13 February 2024

3.	Eastern Cape	Nolukhanyo Clinic	Excellent	OHSC - 000876	13 February 2024
4.	Eastern Cape	Pal 1 Clinic	Excellent	OHSC - 000877	13 February 2024
5.	Eastern Cape	Aliwal North Block H Clinic	Excellent	OHSC - 000872	13 February 2024
6.	Eastern Cape	Linton Grange Clinic	Excellent	OHSC - 000873	13 February 2024
WESTERN CAPE (06)					
1.	Western Cape	Hanover Park CHC	Excellent	OHSC - 000840	15 November 2023
2.	Western Cape	Rosemoor Clinic	Excellent	OHSC - 000848	30 November 2023
3.	Western Cape	Touwsranteen Clinic	Excellent	OHSC - 000849	30 November 2023
4.	Western Cape	Plettenberg Clinic	Excellent	OHSC - 000847	30 November 2023
5.	Western Cape	Gouda Clinic	Excellent	OHSC - 000845	30 November 2023
6.	Western Cape	Klapmus Clinic	Excellent	OHSC - 000846	30 November 2023
NORTHWEST (86)					
1.	Northwest	Boikhutso Clinic	Good	OHSC - 000981	26 October 2023
2.	Northwest	Rietfontein Clinic	Good	OHSC - 000988	26 October 2023
3.	Northwest	Setlagole Clinic	Excellent	OHSC - 000986	26 October 2023
4.	Northwest	Blydeville Clinic	Satisfactory	OHSC - 000980	26 October 2023
5.	Northwest	Masamane Clinic	Good	OHSC - 000985	26 October 2023

6.	Northwest	Mabule Clinic	Excellent	OHSC - 000984	26 October 2023
7.	Northwest	Witrantjies Clinic	Good	OHSC - 000987	26 October 2023
8.	Northwest	Tshidilamolomo Clinic	Excellent	OHSC - 000989	26 October 2023
9.	Northwest	Loporung Clinic	Excellent	OHSC - 000983	26 October 2023
10.	Northwest	Dryharts Clinic	Good	OHSC - 000982	26 October 2023
11.	Northwest	Ga-Motla Clinic	Good	OHSC - 000806	30 October 2023
12.	Northwest	Koedoesrand Clinic	Satisfactory	OHSC - 000809	30 October 2023
13.	Northwest	Refentse (Mmakgabelwane) Clinic	Excellent	OHSC - 000820	30 October 2023
14.	Northwest	Boiki Thlapi CHC	Excellent	OHSC - 000802	30 October 2023
15.	Northwest	Wilmed Park Hospital	Excellent	OHSC - 000825	30 October 2023
16.	Northwest	Brakkuil Clinic	Good	OHSC - 000803	30 October 2023
17.	Northwest	Rustenburg Medi-Care Hospital	Excellent	OHSC - 000821	30 October 2023
	Northwest	Leeudoringstad CHC	Satisfactory	OHSC - 000812	30 October 2023
18.	Northwest	Koffiekraal Clinic	Satisfactory	OHSC - 000810	30 October 2023
19.	Northwest	Phatsima Clinic	Good	OHSC - 000817	30 October 2023
20.	Northwest	Dertig (Leseding) Clinic	Satisfactory	OHSC - 000805	30 October 2023
21.	Northwest	Chaneng Clinic	Good	OHSC - 000804	30 October 2023

22.	Northwest	Potchefstroom Gateway Clinic	Good	OHSC - 000818	30 October 2023
23.	Northwest	Mathopestad Clinic	Satisfactory	OHSC - 000814	30 October 2023
24.	Northwest	Kromkuil (Mpho-Ya-Batho) Clinic	Good	OHSC - 000811	30 October 2023
25.	Northwest	Ikemeleng Clinic	Satisfactory	OHSC - 000808	30 October 2023
26.	Northwest	Bethanie Clinic	Satisfactory	OHSC - 000801	30 October 2023
27.	Northwest	Mogogelo Clinic	Excellent	OHSC - 000815	30 October 2023
28.	Northwest	Reagile Clinic	Satisfactory	OHSC - 000819	30 October 2023
29.	Northwest	Lefatlheng Clinic	Satisfactory	OHSC - 000813	30 October 2023
30.	Northwest	Moretele Clinic	Satisfactory	OHSC - 000816	30 October 2023
31.	Northwest	Goedgevonden Clinic	Good	OHSC - 000807	30 October 2023
32.	Northwest	Siga Clinic	Satisfactory	OHSC - 000822	30 October 2023
33.	Northwest	Ventersdorp CHC	Excellent	OHSC - 000824	30 October 2023
34.	Northwest	Swartruggens CHC	Excellent	OHSC - 000823	30 October 2023
35.	Northwest	Uitkyk Clinic	Satisfactory	OHSC - 000826	30 October 2023
36.	Northwest	Restenburg Medi-Care Hospital	Excellent	OHSC - 000846	30 October 2023
37.	Northwest	Charon Clinic	Excellent	OHSC - 001044	29 February 2024
38.	Northwest	Vryburg Gateway Clinic	Excellent	OHSC - 001089	29 February 2024
39.	Northwest	Molelema Clinic	Excellent	OHSC - 001068	29 February 2024

40.	Northwest	Mammutla Clinic	Good	OHSC - 001062	29 February 2024
41.	Northwest	Maganeng Clinic	Excellent	OHSC - 001060	29 February 2024
42.	Northwest	Lower Majeakgoro Clinic	Satisfactory	OHSC - 001059	29 February 2024
43.	Northwest	Boitshoko Clinic	Satisfactory	OHSC - 001042	29 February 2024
44.	Northwest	Matile Clinic	Good	OHSC - 001065	29 February 2024
45.	Northwest	Mofufutso Clinic	Excellent	OHSC - 001066	29 February 2024
46.	Northwest	Ga Motlatla Clinic	Good	OHSC - 001049	29 February 2024
47.	Northwest	Weltevrede Clinic	Good	OHSC - 001091	29 February 2024
48.	Northwest	Lokaleng Clinic	Good	OHSC - 001058	29 February 2024
49.	Northwest	Bakerville Clinic	Excellent	OHSC - 001041	29 February 2024
50.	Northwest	Tlhabologang Clinic	Satisfactory	OHSC - 001085	29 February 2024
51.	Northwest	Mosweu Clinic	Good	OHSC - 001071	29 February 2024
52.	Northwest	Maruping Clinic	Excellent	OHSC - 001064	29 February 2024
53.	Northwest	Khunotswana Clinic	Good	OHSC - 001053	29 February 2024
54.	Northwest	Driefontein Clinic	Good	OHSC - 001048	29 February 2024
55.	Northwest	Vriesgewacht Clinic	Good	OHSC - 001088	29 February 2024
56.	Northwest	Agisanang Clinic	Excellent	OHSC - 001039	29 February 2024
57.	Northwest	Letsopa Clinic	Excellent	OHSC - 001055	29 February 2024

58.	Northwest	Gelukspan Gateway Clinic	Satisfactory	OHSC - 001051	29 February 2024
59.	Northwest	Mokgola Clinic	Excellent	OHSC - 001067	29 February 2024
60.	Northwest	Ganalaagte Clinic	Excellent	OHSC - 001050	29 February 2024
61.	Northwest	Pachsdraai Clinic	Satisfactory	OHSC - 001079	29 February 2024
62.	Northwest	Tseoge Clinic	Excellent	OHSC - 000871	09 February 2024
63.	Northwest	Bodibe 1 Clinic	Excellent	OHSC - 000897	13 February 2024
64.	Northwest	Bodibe 2 Clinic	Excellent	OHSC - 000898	13 February 2024
65.	Northwest	Manthe CHC	Good	OHSC - 001063	29 February 2024
66.	Northwest	Stella CHC	Excellent	OHSC - 001112	29 February 2024
67.	Northwest	Tlakgameng CHC	Excellent	OHSC - 001084	29 February 2024
68.	Northwest	Itsoseng CHC	Excellent	OHSC - 001052	29 February 2024
69.	Northwest	Makgobistadt CHC	Excellent	OHSC - 001061	29 February 2024
70.	Northwest	Ratlou CHC	Excellent	OHSC - 001081	29 February 2024
71.	Northwest	Sannieshof CHC	Good	OHSC - 001082	29 February 2024
72.	Northwest	Coligny CHC	Good	OHSC - 001046	29 February 2024
73.	Northwest	Borakalalo CHC	Good	OHSC - 001043	29 February 2024
74.	Northwest	Atamelang CHC	Excellent	OHSC - 001040	29 February 2024
75.	Northwest	Dinokana CHC	Satisfactory	OHSC - 001047	29 February 2024

76.	Northwest	Ramatlabama CHC	Excellent	OHSC - 001080	29 February 2024
77.	Northwest	Montshioa Stadt CHC	Good	OHSC - 001069	29 February 2024
78.	Northwest	Lekoko CHC	Good	OHSC - 001054	29 February 2024
79.	Northwest	Unit 9 CHC	Good	OHSC - 001087	29 February 2024
80.	Northwest	Ottosdal CHC	Good	OHSC - 001078	29 February 2024
81.	Northwest	Moshana CHC	Excellent	OHSC - 001070	29 February 2024
82.	Northwest	Tswelelopele CHC	Good	OHSC - 001086	29 February 2024
83.	Northwest	Life Peglerae Hospital	Excellent	OHSC - 001057	29 February 2024
84.	Northwest	Netcare Ferncrest Hospital	Good	OHSC - 001076	29 February 2024
85.	Northwest	Vryburg Private Hospital	Excellent	OHSC - 001090	28 February 2024
86.	Northwest	Clinix Victoria Hospital	Excellent	OHSC - 001045	29 February 2024
MPUMALANGA (17)					
1.	Mpumalanga	Mediclinic Ermelo	Good	OHSC - 000977	17 October 2023
2.	Mpumalanga	RH Phodiclinic	Satisfactory	OHSC - 000962	17 October 2023
3.	Mpumalanga	Warburton CHC	Excellent	OHSC - 000994	26 October 2023
4.	Mpumalanga	Paulina Morapedi CHC	Excellent	OHSC - 000993	26 October 2023
5.	Mpumalanga	Chrissiersmeer (Kwachibikhulu) Clinic	Excellent	OHSC - 000990	26 October 2023
6.	Mpumalanga	Lothair (Silindile) CHC	Good	OHSC - 000992	26 October 2023

7.	Mpumalanga	Lebohang CHC	Excellent	OHSC - 000991	26 October 2023
8.	Mpumalanga	Middelburg Gateway Clinic	Excellent	OHSC - 000864	09 February 2024
9.	Mpumalanga	Pullenshope Clinic	Excellent	OHSC - 000865	09 February 2024
10.	Mpumalanga	Kameelrivier B Clinic	Excellent	OHSC - 000878	13 February 2024
11.	Mpumalanga	Leeufontein Clinic	Excellent	OHSC - 000879	13 February 2024
12.	Mpumalanga	Jerusalem Clinic	Excellent	OHSC - 001033	23 February 2024
13.	Mpumalanga	Balfour Clinic	Excellent	OHSC - 001032	23 February 2024
14.	Mpumalanga	Nkwalini Clinic	Excellent	OHSC - 001035	23 February 2024
15.	Mpumalanga	Tekwane Clinic	Excellent	OHSC - 001036	23 February 2024
16.	Mpumalanga	Kabokweni CHC	Excellent	OHSC - 001034	23 February 2024
17.	Mpumalanga	Winifred Maboja CHC	Excellent	OHSC - 001037	23 February 2024
FREE STATE (27)					
1.	Free State	Mediclinic Bloemfontein	Excellent	OHSC - 000834	15 November 2023
2.	Free State	Pax CHC	Good	OHSC - 000841	15 November 2023
3.	Free State	Parys Hospital	Excellent	OHSC - 000836	15 November 2023
4.	Free State	Lesedi CHC	Excellent	OHSC - 000833	15 November 2023
5.	Free State	Netcare Pelonomi Private Hospital	Excellent	OHSC - 000835	15 November 2023
6.	Free State	Hope CHC	Satisfactory	OHSC - 000832	15 November 2023

7.	Free State	Busamed Harrismith Hospital Private Hospital	Excellent	OHSC – 000829	15 November 2023
8.	Free State	Cairnhall Hospital Private Hospital	Good	OHSC - 000830	15 November 2023
9.	Free State	Emoyamed Private Hospital	Good	OHSC - 000831	15 November 2023
10.	Free State	Sedibeng sa Bophelo Clinic	Good	OHSC - 000862	08 December 2023
11.	Free State	Ethembeni Clinic	Good	OHSC - 000854	08 December 2023
12.	Free State	Boithusong Clinic	Good	OHSC - 000851	08 December 2023
13.	Free State	Ango Maseola (Marikana) Clinic	Excellent	OHSC - 000850	08 December 2023
14.	Free State	Dr Che Guevara Clinic	Satisfactory	OHSC - 000853	08 December 2023
15.	Free State	Kgalala Clinic	Good	OHSC - 000859	08 December 2023
16.	Free State	Geneva Clinic	Good	OHSC - 000856	08 December 2023
17.	Free State	Sehularo Tau Clinic	Satisfactory	OHSC - 000863	08 December 2023
18.	Free State	Parys Clinic	Excellent	OHSC - 000860	08 December 2023
19.	Free State	Sasolburg Clinic	Good	OHSC - 000861	08 December 2023
20.	Free State	Heilbron Clinic	Excellent	OHSC - 000858	08 December 2023
21.	Free State	Harry Gwala (Sasolburg) Clinic	Good	OHSC - 000857	08 December 2023
22.	Free State	Bophelong (Odendaalsrus) Clinic	Good	OHSC - 000852	08 December 2023
23.	Free State	Flora Clinic	Good	OHSC - 000855	08 December 2023

24.	Free State	Bakenpark Clinic	Good	OHSC - 001029	23 February 2024
25.	Free State	Phedisong Clinic	Good	OHSC - 001148	13 March 2024
26.	Free State	Welkom Clinic	Satisfactory	OHSC - 001147	13 March 2024
27.	Free State	Maletsatsi Mabaso Clinic	Good	OHSC - 000870	09 February 2024
KWAZULU-NATAL (14)					
1.	KwaZulu-Natal	Mthandeni Clinic	Excellent	OHSC - 000828	15 December 2023
2.	KwaZulu-Natal	Madiba Clinic	Excellent	OHSC - 000843	30 November 2023
3.	KwaZulu-Natal	Bhekabantu Clinic	Excellent	OHSC - 000838	30 November 2023
4.	KwaZulu-Natal	Connor Street Clinic	Excellent	OHSC - 000839	30 November 2023
5.	KwaZulu-Natal	Wembezi Clinic	Excellent	OHSC - 000844	30 November 2023
6.	KwaZulu-Natal	Estcourt Gateway Clinic	Excellent	OHSC - 000842	30 November 2023
7.	KwaZulu-Natal	Ntabamhlope Clinic	Excellent	OHSC - 000827	30 November 2023
8.	KwaZulu-Natal	Pine Street (Greytown) Clinic	Excellent	OHSC - 001038	13 February 2024
9.	KwaZulu-Natal	St Andrew's Gateway Clinic	Good	OHSC - 000896	13 February 2024
10.	KwaZulu-Natal	Cramond Clinic	Excellent	OHSC - 000890	13 February 2024
11.	KwaZulu-Natal	Molokohlo Clinic	Excellent	OHSC - 000892	13 February 2024
12.	KwaZulu-Natal	Mpandleni Clinic	Good	OHSC - 000893	13 February 2024
13.	KwaZulu-Natal	Nongamlane Clinic	Good	OHSC - 000894	13 February 2024

14.	KwaZulu-Natal	Esibhudeneni Clinic	Excellent	OHSC - 000891	13 February 2024
GAUTENG (27)					
1.	Gauteng	Rensburg Clinic	Satisfactory	OHSC - 000967	17 October 2023
2.	Gauteng	Soshanguve Block JJ Clinic	Excellent	OHSC - 000970	17 October 2023
3.	Gauteng	Tlamelong Clinic	Excellent	OHSC - 000971	17 October 2023
4.	Gauteng	Zamile Clinic	Excellent	OHSC - 000972	17 October 2023
5.	Gauteng	Boikhutsong Clinic	Satisfactory	OHSC - 000973	17 October 2023
6.	Gauteng	Sedilega Clinic	Excellent	OHSC - 000974	17 October 2023
7.	Gauteng	Soshanguve Block X Clinic	Good	OHSC - 000975	17 October 2023
8.	Gauteng	Kekana Gardens Clinic	Excellent	OHSC - 000837	30 November 2023
9.	Gauteng	Winterveldt Clinic	Excellent	OHSC - 000976	17 October 2023
10.	Gauteng	Mpumelelo (Evaton North) Clinic	Excellent	OHSC - 001031	23 February 2024
11.	Gauteng	Evaton Main Clinic	Good	OHSC - 001030	23 February 2024
12.	Gauteng	Tshepisoong Clinic	Good	OHSC - 001028	13 February 2024
13.	Gauteng	Rex Street Clinic	Excellent	OHSC - 000887	13 February 2024
14.	Gauteng	Weltevreden Clinic	Excellent	OHSC - 000889	13 February 2024
15.	Gauteng	Bosmont Clinic	Excellent	OHSC - 000881	13 February 2024
16.	Gauteng	Randgate Clinic	Excellent	OHSC - 000886	13 February 2024

17.	Gauteng	Kocksoord Clinic	Good	OHSC - 000885	13 February 2024
18.	Gauteng	Boksburg Civic Centre Clinic	Excellent	OHSC - 000880	13 February 2024
19.	Gauteng	Kemston Clinic	Excellent	OHSC - 000884	13 February 2024
20.	Gauteng	Endayeni Clinic	Good	OHSC - 000883	13 February 2024
21.	Gauteng	Dresser Clinic	Satisfactory	OHSC - 000882	13 February 2024
22.	Gauteng	Dark City CHC	Excellent	OHSC - 000968	17 October 2023
23.	Gauteng	Netcare Pinehaven Hospital	Excellent	OHSC - 000966	17 October 2023
24.	Gauteng	Life Roseacres Hospital	Excellent	OHSC - 000964	17 October 2023
25.	Gauteng	Life Bedford Gardens Hospital	Excellent	OHSC - 000965	17 October 2023
26.	Gauteng	Lendmend Zamokuhle Private Hospital	Excellent	OHSC - 000963	17 October 2023
27.	Gauteng	Pretoria West Hospital	Excellent	OHSC - 000969	17 October 2023

TOTAL: 277

ANNEXURE B

A LIST AND DETAILS OF HEALTH ESTABLISHMENTS AGAINST WHICH ENFORCEMENT ACTION HAS BEEN INITIATED IN QUARTER 3 AND 4 OF THE 2023/24 FINANCIAL YEAR.

NO	PROVINCE	NAME OF HEALTH ESTABLISHMENT	GRADING	WRITTEN WARNING DATE
NORTHERN CAPE (06)				
1.	Northern cape	Platfontein Clinic	Unsatisfactory	24 October 2023
2.	Northern cape	Greenpoint Clinic	Unsatisfactory	24 October 2023
3.	Northern cape	Jan Kempdorp CHC	Good	24 October 2023
4.	Northern cape	Okiep Clinic	Unsatisfactory	20 February 2024
5.	Northern cape	Komaggas Clinic	Unsatisfactory	20 February 2024
6.	Northern cape	Kimberly City Clinic	Unsatisfactory	20 February 2024
NORTHWEST (03)				
1.	Northwest	Tsunyane Clinic	Satisfactory	24 October 2023
2.	Northwest	Magogwe Clinic	Unsatisfactory	27 February 2024
3.	Northwest	Mogosane Clinic	Satisfactory	27 February 2024
EASTERN CAPE (04)				
1.	Eastern Cape	Lusikisiki Village (Qaukeni) Clinic	Excellent	23 December 2023
2.	Eastern Cape	Palmerton Clinic	Good	23 December 2023
3.	Eastern Cape	St Elizabeth's Gateway Clinic	Good	23 December 2023
4.	Eastern Cape	Xurana Clinic	Good	23 December 2023
GAUTENG (02)				

1.	Gauteng	Princess Clinic	Excellent	23 December 2023
2.	Gauteng	Edenvale Clinic	Excellent	23 December 2023
MPUMALANGA (01)				
1.	Mpumalanga	Boschfontein Clinic	Unsatisfactory	20 February 2024
WESTERN CAPE (01)				
1.	Western cape	Saron Clinic	Excellent	23 December 2023

TOTAL: 17

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