Malawi COPE for Contraceptive Security: Calculation of Facility CS Performance Scores

Dimension	Specific Indicators	Item Scoring	Notes
Staff Capacity		% of total points applicable to facility type	
	Facility has at least one staff trained in…		
	Completion and submission of LMIS reports	1	
	Proper storage of health products	1	
	Determining order quantities	1	
	Maintaining proper stock levels	1	
	Determining issue quantities	1	
	Estimating quarterly needs	1	
	Reviewing reports and records	1	
	IUD insertion (if applicable per national guidelines)	0.5	Only hospitals can provide per guidelines, remove from denominator for health centers
	IUD removal (if applicable per national guidelines)	0.5	Only hospitals can provide per guidelines, remove from denominator for health centers
	Implant insertion (if applicable per national guidelines)	0.5	All facilities
	Implant removal (if applicable per national guidelines)	0.5	All facilities
	General FP Counseling	1	All facilities
	Female Sterilization (any type) (if applicable per national guidelines)	1	Only hospitals can provide per guidelines, remove from denominator for health centers
	Male Sterilization (if applicable per national guidelines)	1	Only hospitals can provide per guidelines, remove from denominator for health centers
LMIS		% of total points	
	Does the facility have in stock:		
	Stock-keeping records?	1	
	Records of the arrival of new commodities and supplies?	1	
	Requisition/request forms?	1	
	Inventory record books/control cards?	1	
	Issue vouchers?	1	
	Is at least one staff person assigned responsibility to key LMIS-related tasks?:		
	Managing and using the logistics management information system	1	
	Calculating quantities needed and filling out request forms	1	
	Signing for contraceptives/commodities when they arrive	1	
	Inventory management, storage and distribution	1	
	Organization of inventory storage	1	
	Supervision of stocks and inventory levels	1	
	Communicating regularly with the district	1	
	Can the facility transport supplies from the district, if needed? (verify in Q305 that facility has access to at least one means of transport).	1	
	Has the facility had at least one supervisory visit to discuss LMIS in last 3 months?	1	
Storage Conditions		% of total points	
	All products are arranged so that identification labels and expiry dates and/or manufacturing dates are visible.	1	
	All products are stored and organized in a manner accessible for first-to-expire, first-out (FEFO).	1	
	Cartons and products are in good condition, not crushed. If cartons are open, determine if products are wet or cracked due to heat/radiation (fluorescent lights in the case of condoms; cartons right-side up for all products).	1	
	The facility has separated damaged and/or expired products from usable products and removed them from inventory.	1	
	All products are protected from direct sunlight.	1	
	Storage area is visually free from harmful insects and rodents. (Check the storage area for traces of rodents [droppings or insects].)	1	
	Storage area is secured with a lock and key.	1	
	Products are stored at the appropriate room temperature.	1	
	Roof is maintained in good condition to avoid sunlight and water penetration.	1	
	Storeroom is maintained in good condition (clean, all trash removed, sturdy	1	
	The current space and organization is sufficient for existing products and reasonable expansion (i.e., receipt of expected product deliveries for foreseeable future).	1	
	Products are stored separately from insecticides and chemicals.	1	
	Products are stacked at least 10 cm off the floor.	1	
	Products are stacked at least 30 cm away from the walls and other stacks.	1	

Products are stacked no more than 2.5 meters high.	1	
Method Stock-Outs	% of total points	
Item Currently in Stock (if applicable)		
Male condoms	1	
Female condoms	1	
Fertility Awareness Beads/Cycle Beads	1	
Progestin only pills	1	
Combined Oral Contraceptive Pills	1	
Depo-Provera DMPA-IM 150 mg/1 ml	1	
IUD	1	Only hospitals can provide per guidelines, remove from denominator for health centers
Implant	1	
Basic Equipment, Supplies, & Infrastructure	% of total points	
Alcohol	1	
Cotton	1	
Hand brush for cleaning equipment	1	
Chlorine bleach, detergent or disinfectants	1	
Safety box	1	
Utility gloves	1	
Autoclave (sterilizer)	1	
Steam-cooker/ portable steam cooker‡	1	
Drums	1	
Metal pans and metal covers	1	
Plastic buckets, different colors	1	
Garbage buckets	1	
Clean running water source	1	
Electricity source	1	
Generator	1	
Fuel or solar power	1	
Adrenaline	1	
Aminophylline	1	
Hydrocortisone	1	
Intravenous solutions (normal saline and 5% dextrose in water)	1	
Adult Ambu bag (self-inflating breathing bags with masks)	1	
Oxygen cylinder	1	
Implant insertion (if offered at facility) trocar and canulla	1	
Implant removal (if offered at facility)	1 point if all	
Scalpel-handle (#3)		
Forceps, mosquito, straight, 5 inches (12.7 cm)		
Forceps, mosquito, curved, 5 inches (12.7 cm)		
IUD Insertion (if offered at facility)	1 point if all	Only hospitals can provide per guidelines, remove from denominator for health centers
Uterine sound, Sims, 13 inches (33 cm)		
Forceps, Schroeder-Braun, uterine tenaculum, 9.5 inches (24.1 cm)		
Speculum, vaginal, Graves, medium (1.38 in X 4 in) (3.5 cm x 10.2 cm)		
Scissors, Mayo, curved, 6.75 inches (17.1 cm)		
IUD removal (if offered at facility)	1 point if all	Only hospitals can provide per guidelines, remove from denominator for health centers
Speculum, vaginal, Graves, medium (1.38 in X 4 in) (3.5 cm x 10.2 cm)		
Forceps, Bozeman, uterine dressing, straight, 10.5 inches (26.7 cm)		
IUD removal forceps, alligator jaw, 8 inches* (20.3 cm)		
IUD string retriever		
Female sterilization (if offered at facility)	1 point if all	Only hospitals can provide per guidelines, remove from denominator for health centers
Tubal hook		
Uterine elevator, Ramathibodi		
Abdominal retractor, Richardson-Eastman (2 piece set) or Army-Navy retractor (2 piece set) double ended		
Male Sterilization (if offered at facility)	1 point if all	Only hospitals can provide per guidelines, remove from denominator for health centers
NSV Ringed clamp (forceps), 4mm		
NSV dissecting forceps		