Appendix A

GENERAL QUESTIONS			
State / Jurisdiction / Municipality:			
Name of healthcare facility:			
Address of healthcare facility:			
Phone number and email of healthcare facility:			
Date of data collection (dd/mm/yyyy):			
Name and professional title of staff filling out form::			
Contact information of staff completing this assessmen	at (phone and email)::		
Level of facility being evaluated	 □ Basic Community Hospital □ Integral Community Hospital □ General Hospital □ Regional Hospital □ Not specified 		
Type of facility being evaluated (all that apply)	☐ Public ☐ Private ☐ NGO ☐ Mission ☐ Other:		
Is surgical care provided with surgical missions or campaigns?	☐ Yes, all surgical care ☐ Yes, some surgical care ☐ No		
FRASTRUCTURE			
neral Infrastructure - How often is this item available and	l functional?		
Electricity/operational power generator	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)		
Lunning water	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)		
nternet	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often)		

1	□ 76-99% (Almost always) □ 100% (Alway		
	□ 0 (Never)	☐ 1-25% (Rarely)	
Oxygen	☐ 26-50% (Sometimes)	□ 51-75% (Often)	
	☐ 76-99% (Almost alway	ys) □ 100% (Always)	
	Last 30 days or	monthly average	
Total number of inpatient hospital beds	Census:	Non-census:	
Total number of surgical beds	Census:	Non-census:	
Total number of post-anaesthesia care beds	Census:	Non-census:	
Total number of functioning operating rooms (major and minor)	#		
Total number of advanced care/ICU beds	Census:	Non-census:	
Total number of functional ventilators in the ICU	#		
Total number of admissions in a year	#		
Total number of outpatients seen in a year	#		
Radiology: How often do you have access to functioning radiolog	gy equipment?	_	
	0 (Never)	☐ 1-25% (Rarely)	
X-ray machine	☐ 26-50% (Sometimes)	□ 51-75% (Often)	
	☐ 76-99% (Almost alway	ys) □ 100% (Always)	
	□ 0 (Never)	☐ 1-25% (Rarely)	
Ultrasound	☐ 26-50% (Sometimes)	□ 51-75% (Often)	
Olitasound	☐ 76-99% (Almost alway	•	
	□ 0 (Never)	☐ 1-25% (Rarely)	
CT scanner	□ 26-50% (Sometimes) □ 51-75% (Ofter		
	□ 76-99% (Almost always) □ 100% (Always)		
	□ 0 (Never)	☐ 1-25% (Rarely)	
MRI scanner	□ 26-50% (Sometimes) □ 51-75% (Often		
 Blood Supply	□ 76-99% (Almost always) □ 100% (Always)		
blood Supply	□ 0 (Never)	☐ 1-25% (Rarely)	
How often are you able to administer a blood transfusion within 2	□ 0 (Never) □ 26-50% (Sometimes)	□ 51-75% (Often)	
hours in your facility?	\square 76-99% (Almost always) \square 100% (Alway		
Laboratory		<i>y - y - y - y - y - y - y - y - y - y -</i>	
	□ 0 (Never)	☐ 1-25% (Rarely)	
How often is the lab able to run a Complete Blood Count	□ 26-50% (Sometimes) □ 51-75% (C		
(haemoglobin, haematocrit, WBC, platelets)?	□ 76-99% (Almost always) □ 100% (Alwa		
How often is the leb able to run a chemistry penal (DIIN)	□ 0 (Never) □ 1-25% (Rarely		
How often is the lab able to run a chemistry panel (BUN, creatinine, Na, K, etc.)?	□ 26-50% (Sometimes) □ 51-75% (O		
creatinine, iva, ix, etc.):	□ 76-99% (Almost always) □ 100% (Always)		
How often is the lab able to run coagulation studies (PT, PTT, BT,	□ 0 (Never)	☐ 1-25% (Rarely)	
INR)?	\square 26-50% (Sometimes) \square 51-75% (Ofte		
	□ 76-99% (Almost always) □ 100% (Always)		

	\square 0 (Never)	☐ 1-25% (Rarely)
How often is the lab able to do a urinalysis?	□ 26-50% (Sometimes)	□ 51-75% (Often)
	☐ 76-99% (Almost always)	□ 100% (Always)
How often are you able to screen for an infectious panel (HIV, hepatitis virus)?	□ 0 (Never) □ 26-50% (Sometimes) □ 76-99% (Almost always)	☐ 1-25% (Rarely) ☐ 51-75% (Often) ☐ 100% (Always)
Access and referral systems		
What is the population of the district(s) served by this facility?		
What is the true coverage area of this facility?		
What percentage of your patients can reach the hospital within 2 hours of travel?	 □ 0 (Never) □ 26-50% (Sometimes) □ 76-99% (Almost always) 	☐ 1-25% (Rarely) ☐ 51-75% (Often) ☐ 100% (Always)
Total number of patients that you refer for surgical intervention to a higher level facility per year	#	

SERVICE DELIVERY			
Surgical volume			
How many of the following procedures have been preformed at this facility?	Last 30 days or monthly average		
Total number of surgeries	#		
Number of cesarean deliveries			
Number of laparotomies	#		
Number of open fracture repairs	#		
Number of pediatric surgeries (<15 years)	#		
Number of emergent / urgent (not scheduled) cases	#		
Rural hospital or health center / Bas	sic Community Hospital		
1. Normal obstetric delivery	#		
2. Management of non-displaced fractures	#		
3. Drainage of superficial abscess	#		
4. Suturing laceration	#		
5. Wound debridement	#		
6. Biopsy (lymph node, mass, other)	#		
7. Removal of foreign body (throat/eye/ear/nose)	#		
8. Male circumcision	#		

Procedures / General Hospital			
How many of the following procedures have been preformed at this	s facility?		
Obstetrics and Gynecology			
1. Caesarean birth	#		
2. Vacuum extraction/forceps delivery	#		
3. Hysterectomy	#		
4. Tubal ligation	#		
5. Manual vacuum aspiration and dilation and curettage	#		
6. Ectopic pregnancy	#		
8. Inspection with acetic acid, cryotherapy for cervical lesions			
General Surgery			
10. Appendectomy	#		
11. Gallbladder disease	#		
14. Hernia, including incarceration	#		
13. Bowel obstruction	#		
14. Colostomy/ileostomy	#		
15. Vasectomy	#		
16. Repair of intestinal perforations	#		
15. Hydrocelectomy			
16. Relief of urinary obstruction			
Injury / Orthopedic			
17. Fracture reduction	#		
18. Irrigation and debridement of open fractures	#		
19. Trauma laparotomy	#		
20. Placement of external fixator	#		
21. Tube thoracostomy	#		
22. Amputations	#		
23. Escharotomy/fasciotomy	#		
24. Skin grafting	#		
25. Burr hole	#		
26. Resuscitation with advanced life support measures, including surgical airway	#		
27. Drainage of septic arthritis	#		
28. Debridement of osteomyelitis	#		
Secondary or tertiary hospital / R	Regional Hospital		
1. Repair obstetric fistula	#		
2. Repair of cleft lip and palate	#		
3. Repair of club foot	#		
4. Shunt for hydrocephalus	#		
5 Renair of anorectal malformation and Hirschenrung's Disease	#		

6. Cataract extraction and insertion of intraocular lens		#	
7. Eyelid surgery for trachoma		#	
Quality and Safety			
What is the assessment of the country in heavier deaths		#	
How often is the WHO surgical soperating rooms?	safety checklist utilized in the	□ 0 (Never) □ 26-50% (Sometimes) □ 76-99% (Almost always)	☐ 1-25% (Rarely) ☐ 51-75% (Often) ☐ 100% (Always)
How often is pulse oximetry used	d in the operating rooms?	□ 0 (Never) □ 26-50% (Sometimes) □ 76-99% (Almost always)	☐ 1-25% (Rarely) ☐ 51-75% (Often) ☐ 100% (Always)
Operating Room Equipment and S surgery?	upplies – How often are the follo	wing equipment available a	and functional for
Total number of functional anaes	thesia machines in the ORs	#	
Pulse oximetry		#	
Adult oropharyngeal airway	□ 0 (Never) □ 1-25% (Rarely) □ 76-99% (Almost always) □ 1		51-75% (Often)
Pediatric oropharyngeal airway	\square 0 (Never) \square 1-25% (Rarely) \square 26-50% (Sometimes) \square 51-75% (Often)		
Adult endotracheal tube	\Box 0 (Never) \Box 1-25% (Rarely) \Box 26-50% (Sometimes) \Box 51-75% (Often)		
Pediatric endotracheal tube	tric endotracheal tube \square 0 (Never) \square 1-25% (Rarely) \square 26-50% (Sometimes) \square 51-75% (Often) \square 76-99% (Almost always) \square 100% (Always)		
Adult laryngoscope	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)		
Pediatric laryngoscope	□ 0 (Never) □ 1-25% (Rarely) □ 76-99% (Almost always) □ 10		51-75% (Often)
Adult facemask bag valve	□ 0 (Never) □ 1-25% (Rarely) □ 76-99% (Almost always) □ 1		51-75% (Often)
Paediatric facemask bag valve	□ 0 (Never) □ 1-25% (Rarely) □ 76-99% (Almost always) □ 1	*	51-75% (Often)
Difficult airway kit (LMA) □ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)			51-75% (Often)
Adult Magill forceps	□ 0 (Never) □ 1-25% (Rarely) □ 76-99% (Almost always) □ 16	*	51-75% (Often)
Pediatric Magill forceps □ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)			51-75% (Often)
Blood pressure monitor or cuff	□ 0 (Never) □ 1-25% (Rarely) □ 76-99% (Almost always) □ 1	*	51-75% (Often)
Pulse oximeter	□ 0 (Never) □ 1-25% (Rarely) □ 76-99% (Almost always) □ 1	•	51-75% (Often)

Stethoscope	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	□ 51-75% (Often)
Suction apparatus	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Thermometer	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Nasogastric Tube	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Light source	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Chest tube	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	□ 51-75% (Often)
Electrocautery	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Autoclave / Sterilizer	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Forceps	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	□ 51-75% (Often)
Syringes with needles	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Scalpel	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	□ 51-75% (Often)
Scissors	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Needle holder	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Retractor	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Sterile gloves	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Urinary catheters	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Tourniquet	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Face masks	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Gowns	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Disinfectant hand wash	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 76-99% (Almost always) □ 100% (Always)	☐ 51-75% (Often)
Sterilizing skin prep	\square 0 (Never) \square 1-25% (Rarely) \square 26-50% (Sometimes)	□ 51-75% (Often)

	□ 76-99% (Almost always) □ 100% (Always)
Eye protection	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)
Sharps disposal container	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)
	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)
Sutures	□ 0 (Never) □ 1-25% (Rarely) □ 26-50% (Sometimes) □ 51-75% (Often) □ 76-99% (Almost always) □ 100% (Always)

WORKFORCE			
Surgeon/Anesthesiologist/Obstetrician/Provider Density			
Providers	Full-time	Part-time	Female
¿What is the total number of surgical specialists? (eg, neurosurgeon, urologist, ophthalmologist, vascular surgeon, otolaryngologist, plastic surgeon, surgical oncologist, cardiothoracic surgeon, general surgeon, obstetrician-gynecologist, orthopedic surgeon, anesthesiologist, pediatric surgeon, etc)		#	#
Number of general surgeons	#	#	#
Number of general surgeons who work in both public and private hospitals	#	#	#
Number of paediatric surgeons	#.	#	#
Number of OBGYNs	#	#	#
Number of OBGYNs who work in both public and private hospitals	#	#	#
Number of anesthesiologists	#	#	#
Number of anesthesiologists who work in both public and private hospitals	#	#	#
Number of orthopedic surgeons	#	#	
Number of orthopedic surgeons who work in both public and private hospitals	#	#	
Number of staff who speak an indigenous language			
Staff who identify as indigenous	Yes	No	
Number of general doctors providing surgery	#	#	
Number of general doctors providing C-sections	#	#	
Number of general doctors providing anesthesia	#	#	
Number of non-physicians providing surgery	#	#	
Number of non-physicians providing C-sections	#	#	
Number of non-physician providing anesthesia	#	#	
Number of midwives	#	#	
Number of nurses on the surgical wards	#	#	

Number of certified radiologists		#	#
Number of certified pathologists		# .	#
Number of certified pharmacists		#	#
Number of certified biomedical technicians		#	#
	□ 0 (Never) (Rarely)		□ 1-25%
How often is a surgical provider available 24 hours a day?	26-50% (Sometimes) (Often)		□ 51-75%
	76-99% (A (Always)	lmost alway	/s) □ 100%
	0 (Never) (Rarely)		□ 1-25%
How often is an obstetrics/gynecology provider available 24 hours a day?	□ 26-50% (So (Often)	ometimes)	□ 51-75%
	□ 76-99% (A (Always)	lmost alway	/s) □ 100%
	□ 0 (Never) (Rarely)		□ 1-25%
How often is an anesthesia provider available 24 hours a day?	□ 26-50% (So (Often)	ometimes)	□ 51-75%
	☐ 76-99% (Almost always) (Always)		/s) □ 100%
Contuing medical education			
How often do you offer continuing medical education to your staff each year?	☐ Never ☐ Da Quarterly ☐ Y		□ Monthly □

INFORMATION MANAGEMENT		
Information systems		
What is the method of record keeping in your hospital?	☐ Electronic ☐ Paper ☐ Both	□ None
Are there personnel in charge of maintaining medical records?	□ Yes □ No	
Are charts accessible across multiple visits for the same patient?	□ Yes □ No	
	□ 0 (Never)	☐ 1-25% (Rarely)
How often is data prospectively collected for patient outcomes,	□ 26-50% (Sometimes)	□ 51-75% (Often)
such as surgical site infection, post op stroke, DVT, etc.?	☐ 76-99% (Almost always)	□ 100%
	(Always)	
	□ 0 (Never)	☐ 1-25% (Rarely)
How often is data prospectively collected for post-operative	☐ 26-50% (Sometimes)	□ 51-75% (Often)
mortality rate?	☐ 76-99% (Almost always)	□ 100%
	(Always)	
How often are you required to report information to the Ministry of	☐ Never ☐ Daily/Weekly ☐ I	Monthly \square
Health or an equivalent agency?	Quarterly Yearly	
Do you use telemedicine?	□ Yes □ No	

Re	esearch agenda			
	How often does the hospital participate in quality improve projects, such as mortality & morbidity conferences?		□ Never □ Daily/Weekly □ Monthly □ Quarterly □ Yearly	
	How many ongoing research projects does the hospital have		#	
	How many ongoing research projects does the departmen surgery have?	t of	#	
FI	NANCING			
He	ealth financing and accounting			
	What percentage of your patients have health insurance?	51-75% (C (Always) Seguro Po □ 0 (Neve 51-75% (C (Always) ISSSTE/I □ 0 (Neve 51-75% (C (Always) None □ 0 (Neve 51-75% (C (Always) Private □ 0 (Neve	Never) 1-25% (Rarely) 26-50% (Sometimes) 5% (Often) 76-99% (Almost always) 100% ays) ro Popular Never) 1-25% (Rarely) 26-50% (Sometimes) 5% (Often) 76-99% (Almost always) 100% ays) TE/ISSTECH Never) 1-25% (Rarely) 26-50% (Sometimes) 5% (Often) 76-99% (Almost always) 100% ays) Never) 1-25% (Rarely) 26-50% (Sometimes) 5% (Often) 76-99% (Almost always) 100% ays) ate Never) 1-25% (Rarely) 26-50% (Sometimes) 5% (Often) 76-99% (Almost always) 100% ays) ate Never) 1-25% (Rarely) 26-50% (Sometimes) 5% (Often) 76-99% (Almost always) 100% ays)	
	What percentage of patients identify as indigenous?			
Βι	ndget allocation			
	What is your total annual hospital operating budget?	#		
		□ 0% □ 100%	1-25% □ 26-50% □ 51-75% □ 76-99% □	
Co	ost			
	C section?	#		
	Average out-of-pocket cost to a patient for an open	#		

fracture repair?	
Average out-of-pocket cost to a patient for a laparotomy?	#
Average out-of-pocket cost to a patient for a CBC?	#
Average out-of-pocket cost to a patient for a Chest X-ray?	#
Average out-of-pocket cost to a patient for surgery-associated lodging per day?	#
Average out-of-pocket cost for patient and family transportation per surgery/hospital stay?	#
Average out-of-pocket cost to a patient for surgery-associated medication per surgery/hospital stay?	#
Average out-of-pocket cost to a patient for other necessities (e.g. laundry/food) per surgery/hospital stay?	#