

Service area	In use (yes/no)	Available stock	Comments
HIV/ART Care			
HIV care enrollment form			
Enrollment register			
Adult initial evaluation form			
National pediatric initial evaluation form			
Nurse refill clinic recruitment/referral form			
Nurse refill clinic register			
National HIV care card			
National laboratory order/result form			
National adult pharmacy order form			
National pediatric pharmacy order form			
National transfer form			
National pre-ART register			
National ART registers			
National PEP register			
Daily attendance register			
Transfer register			
Death register			
Counseling register			
Patient tracking register			
Home base care register			
PABA register			
ART monthly summary form			
Cohort analysis report workbook			
PREVENTION			
Prevention register			
LABORATORY REGISTERS			
Sample master log register			
Result master log register			
Sample rejection log register			
Equipment maintenance register			
Chemistry QC register			
Hematology register			
Blood donor register			
Cross-matching log book			
Lab incident log			
Temperature corrective log			

Blood bank temperature log			
Room temperature log			
Refrigerator temperature log			
Freezer temperature log			

Name of Facility:	Name of Auditor:				Review Month:				Date of Abstraction:			
Enrollment Number												TOTAL
Age												
Gender												
Date of last clinic visit												
Queries	Enter 1 if done, 0 if not done											
1. Organization of charts Are all the forms in the chart bounded together?												
2. Initial evaluation filled out completely? Only for new patients												
3. Is the ART adherence preparation form completed and documented before commencement of ART?												
4. Is the front page of the care /ART card filled appropriately? Check to ensure that the demographic sections are completely and properly filled.												
5. Was the center page of the care /ART card filled completely at the last visit? Check to ensure that all columns in the middle of the care card are completely and properly filled for the last visit.												
6. Is the back of the care card (adherence section) filled for this visit? Look at the back of the ART card review entries and ensure that activity was completed for this visit.												

