



APPENDIX – REPORT SHEET

REPORT SHEET – Hospital equipment	0
Project	0.1
Hospital Equipment	
Report period	0.2
January – Mars 2012	

Project owner	AICT Kolandoto Hospital	1.1
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Other references		1.4

Progress report summary	2
The project is still under a good and functional condition, all hospital/O.R. equipments are in good operational status; personnel are familiar with its functions, committed and are fully responsible for its care and maintaining them in working condition.	

Activities during the report period	3
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Activities during the report period	3.1
Surgical Operations are being performed with optimal results, all Operating Theatre members are aware of how important it is to take good care of the items/equipments, making sure that they are running and working smoothly through out the course of surgical operation and cooperating as one team with the same target and goal.	

Project progress	3.2
Results	
The Surgical team has observed the importance of surveillance of patient’s prognosis intraoperative by the use of anaesthetic machines and monitors which give accurate measures as well as correct information of what is going on to a patient and take appropriate step in case of abnormal findings. Nowadays it easy to pick early signs of complications to our	



patients by using the monitors we have, also it has become much possible to take accurate and appropriate corrective measures should a complication occur
 Because of good surveillance which give correct information about almost every aspect, the performance of surgeries to children even those who are aged less than 6 months brings a good result.

Diathermy device has increased the efficiency of surgery by reducing blood loss to a great extent.

The Operation lights has also brought good result because surgeons are able get good light to the operation field and they can work with confidence by seeing and doing exactly what is supposed to be done to patients during surgery

Changes in the project's activities made during the report period 3.3
 None

Changes in personnel made during the report period 3.4
 No personnel changes made

Changes in the geographic area made during the report period 3.5
 None

New experiences made during the report period 3.6
 Anaesthetists have now competence and have good experience in using the anaesthetic machines.
 Interpretation of monitoring SpO2, CO2, NIBP, ECG, Pulse Rate etc through-out the operation is at stake.
 Surgeons are happy to perform their surgeries knowing that patients are in good hands and their progresses are well monitored.
 Scrub Nurses can now have a complete set of instruments for surgeries due to the presence of good instruments received from the project.

Activities since the beginning of the project 4

Summary of the project's activities 4.1



The project is still under a good progress.

The number of patients who underwent surgeries has increased, infants also get surgical interventions at our station with the exception of expertise/specialty surgeries since the installation of the equipment from the project whereby in the past we used to refer every case to a well equipped medical centres.

Alterations of activities and discrepancies compared to the original project plan	4.2
None	

Project progress			4.3
Add extra rows as needed.			
Activity	Date and time	Comments	
Renovation of Maternity O.R.		Will start soon (two weeks) after receiving funds	
Defibrillator devices installation		Not initialized	

Activity effects	4.4
The project management estimate the effects of the project activities to be precise and will bring challenges to the team to work hard with optimal outcome	

Departures from the original time plan	4.5

Action specific indicators			4.6
Results	Currently achieved		
Annual evaluation			
List from recipient			
Delivery to the recipient			
Distribution of materials/equipment	<i>Anaesthetic machines</i>		
	Major Theatre	1	



Minor Theatre 1
Maternity Theatre 1

Diathermy devices

Major Theatre 1
Minor Theatre 1
Maternity Theatre 1

Operating lights

Major Theatre 1
Minor Theatre 1
Maternity Theatre 1

Portable SpO2

Recovery room 1
Eye Theatre 1

Portable ECG monitors

Recovery room 1
Eye Theatre 1
Store room 2

Operation Beds

Major Theatre 1
Minor Theatre 1
Maternity Theatre 1

Mayo trolleys

Major Theatre 1
Minor Theatre 1

Trolleys

Major Theatre 1
Minor Theatre 1
Maternity Theatre 1
Eye Theatre 1

Suction machines



	Major Theatre 1 Minor Theatre 1 Maternity Theatre 1 Store room 1 <i>Anaesthetist chairs</i> General Theatre 4 Maternity Theatre 1
Installation of materials/equipment	<i>Installation of equipment done include</i> 3 Anaesthetic machines 3 Diathermy devices 3 Operation lights 4 Portable SpO2 monitors 2 Portable ECG monitors 3 Operation beds 2 Mayo trolleys 4 Trolleys 4 Suction machines 5 Stools/anaesthetist chairs
Training of Kolandotos personnel	

Possible adjustments of the indicators	4.7
None	
Other results	4.8
None	

Personnel		4.9
Add extra rows as needed.		
Name	Assignment	Active since (date)



Environmental work	4.10
Environment work is on move and being observed by every member Daily routine cleaning of the Operating Theatre is being done and regulations are followed. Weekly cleaning of the O.R. is done from the ceiling, walls, furniture, equipment and floor.	
Other notes	4.11
Comment: I would appreciate if at all you could give some information about how, and when (how often in a year) are the anaesthetic monitor needs to serviced; and who is the right person to perform the service.	