

# HEALTH CARE PROVIDER RESPONSIBILITIES

## DHMIS STANDARD OPERATING PROCEDURES FACILITY LEVEL

### 1) RECORDING DATA ON DATA COLLECTION TOOLS

- 1.1 Record individual patient data on the facility retained clinical records and if relevant, in the patient retained records.
- 1.2 Record required data in line with NIDS definitions in the standardised tick register during or after each patient contact.
- 1.3 The patient file number should be shown clearly on the standardised tick register for audit and follow-up purposes.
- 1.4 Double-check that the correct data elements and correct columns were ticked for health care interventions provided to patients.
- 1.5 Patient data is to be transferred into programme-specific longitudinal registers.



#### ON A DAILY BASIS



### 2) COLLATION OF DATA ON TICK REGISTERS

- 2.1 Make sure to calculate, capture, and sign daily subtotals clearly.

#### DAILY CAPTURING:

**Submit for daily capturing in the relevant facilities.  
File and store tick register in a locked facility.**



#### ON A WEEKLY BASIS



- 2.2 Complete and sign the weekly tick register summary form.

File and store the weekly tick register summary in a locked facility.



#### ON A MONTHLY BASIS



### 3) COLLATION OF DATA IN STANDARD REGISTERS

- 3.1 To get the totals for the previous month, the service point manager must add the total for each data element in the standard registers on the first day of each month.

**DAILY CAPTURING: Verify and sign monthly service point summary extracted from the DHIS and submit to the facility manager.**

- 3.2 Draw a line after the monthly total to indicate clearly when it was totalled.

- 3.3 Copy register totals onto the tick register summary form and submit to the facility manager on the first day of each month.



health

Department:  
Health  
REPUBLIC OF SOUTH AFRICA

