Summary Report of HTS Site Audit using the SPI-RRT Checklist

1. **Executive Summary**
2. **Background**

Briefly describe the current quality program in the context of HTS.

1. **Audit Summary**
2. **Overview of HTS Sites Audited**

Briefly describe the sites audited (i.e. geographic location, type of programs, type of affiliation, USG supported, etc.). Provide the number of sites audited. In the table below, specify the number of sites selected and the number of sites already enrolled activities and supported through the sub-contract with your prime partner.

Table 1. Number of testing sites selected and currently enrolled in **facility, district, region**

|  |  |
| --- | --- |
| Target sites | Number of sites enrolled |
| Baseline | Previous follow up audit visit | Current audit visit |
|  |  |  |  |

1. **Completing the Site Audit Cycle Using the SPI-RRT checklist**

Insert here a brief narrative summarizing activities and findings related to this focus area. Include key remedial actions/recommendations provided.

Figure 5.a. Mean performance of **xxx** RTCQI pilot sites in **the facility, district, region, etc.** using the SPI-RT checklist across all 8 quality components between at baseline, the previous audit(s) and the current audit

Figure 5.b. Pre-certification levels of xxx HTS sites audited using the SPI-RT checklist at baseline and overtime (provide the period)

Figure 5.c. Pre-certification levels of HTS sites audited using the SPI-RT checklist across regions. Edit graph to include the correct region, province or district names, if applicable*.*

Figure 5.d. Pre-certification levels of xxx RTCQI pilot sites audited using the SPI-RT checklist across various settings. Edit to include all the testing settings applicable in your country*.*

1. **Challenges and Lessons Learned**

Briefly describe all implementation challenges, key lessons learned.

1. **Recommendations and Next Steps**

Describe outstanding issues identified that can impact the overall HTSprogram and provide recommendations for immediate and long term improvement. Describe corrective actions already implemented or to be implemented. Describe whether or not the issue was resolved after the corrective action, if the corrective actions are being implemented or if the issue is still pending, etc.

Table 2. Summary of deficiencies, issues and recommendations

|  |  |  |  |
| --- | --- | --- | --- |
| Deficiencies/Issues  | Proposed Corrective Actions  | POC for Follow up | Current status |
|  |  |  |  |
|  |  |  |  |
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1. **Appendices**

Include here pictures and any other relevant information.