

# LEVEL 3B HEALTH FACILITY COMPLIANCE CHECKLIST (KENYA)

This checklist outlines the mandatory Ministry of Health and KMPDC requirements for operating a Level 3B healthcare facility in Kenya. Use this document as a self-assessment tool before inspection or licensing.

## 1. Facility Scope & Definition

- ■ Registered as a Level 3B health facility
- ■ Provides limited inpatient services
- ■ Provides normal maternity services only
- ■ Does not operate surgical theatres
- ■ Does not function as a referral or specialist hospital

## 2. Infrastructure Requirements

- ■ Inpatient beds available (usually up to 16)
- ■ Maternity wing for normal deliveries
- ■ Clear separation between OPD and inpatient areas
- ■ Designated holding room for bodies or mortuary access
- ■ Reliable water supply
- ■ Power backup system available

## 3. Permitted Services

- ■ Outpatient consultations
- ■ Short-stay inpatient admissions
- ■ Normal vaginal deliveries
- ■ Minor procedures
- ■ Emergency stabilisation and referral
- ■ Laboratory services (approved class)
- ■ Pharmacy services

## 4. Equipment Requirements

- ■ Delivery beds
- ■ Fetal doppler or fetal stethoscope
- ■ Newborn resuscitation equipment (Ambu bag)

- ■ Basic laboratory equipment (Class C)
- ■ Emergency resuscitation tray

## **5. Staffing Requirements**

- ■ Clinical Officer in charge
- ■ Registered nurses covering OPD, maternity, and inpatient
- ■ Laboratory personnel
- ■ Support staff (cleaning and security)
- ■ All staff appropriately licensed
- ■ No resident doctor required
- ■ No anaesthetist required

## **6. Infection Prevention & Waste Management**

- ■ Infection prevention protocols documented
- ■ Colour-coded waste segregation bins
- ■ Certified waste disposal contract
- ■ Elbow- or sensor-operated handwashing sinks in clinical areas

## **7. Compliance & Documentation**

- ■ Valid facility license displayed
- ■ Practicing licenses for all staff available
- ■ Standard Operating Procedures (SOPs) in place
- ■ Referral and emergency protocols documented
- ■ HMIS reporting systems in place

## **8. Common Inspection Failure Points**

- ■ Performing C-sections or surgical procedures
- ■ Operating without inpatient beds
- ■ Advertising services beyond licensed scope
- ■ Poor infection control practices
- ■ Incomplete documentation

*Key Reminder: Level 3B facilities are limited inpatient and maternity centres. Operating beyond this scope leads to inspection failure, downgrading, or closure.*