

LEVEL 2 HEALTH FACILITY COMPLIANCE CHECKLIST (KENYA)

This checklist outlines the mandatory requirements for operating a Level 2 healthcare facility in Kenya, in line with Ministry of Health and KMPDC expectations. Use this as a self-assessment tool before inspection.

1. Facility Scope (Must Be Outpatient Only)

- ■ No inpatient beds
- ■ No overnight patient stays
- ■ No maternity admissions
- ■ No surgical theatre
- ■ Services limited to outpatient care only

2. Infrastructure Requirements

- ■ Separate consultation rooms
- ■ Designated waiting area
- ■ Basic treatment / procedure room
- ■ Safe and continuous water supply
- ■ Colour-coded waste bins available
- ■ Documented cleaning schedules
- ■ Accessibility ramp for disabled patients

3. Permitted Services

- ■ Outpatient consultations
- ■ Preventive and promotive services
- ■ Minor procedures
- ■ Basic maternal & child health services
- ■ Emergency first aid and stabilisation
- ■ Referral services to higher-level facilities

4. Equipment Requirements

- ■ Blood pressure machine
- ■ Thermometer
- ■ Stethoscope

- ■ Adult and paediatric weighing scales
- ■ Dressing and stitching sets
- ■ Emergency tray
- ■ Lockable drug cabinets
- ■ Vaccine refrigerator (if offering immunisation)

5. Staffing Requirements

- ■ 1 Clinical Officer or Nursing Officer in charge
- ■ At least 1 registered Nurse
- ■ Health Records Officer
- ■ Support staff (cleaning / security)
- ■ All staff licensed and practicing within scope
- ■ No resident doctor required

6. Compliance & Documentation

- ■ Valid facility license displayed
- ■ Staff practicing licenses available
- ■ Standard Operating Procedures (SOPs) available
- ■ Infection prevention protocols in place
- ■ Waste management plan documented
- ■ Emergency and referral protocols documented

7. Common Inspection Failure Points

- ■ Adding inpatient beds temporarily
- ■ Offering maternity or admission services
- ■ Poor waste management systems
- ■ Unlicensed or expired staff credentials
- ■ Services exceeding licensed scope

Key Reminder: Level 2 facilities are not starter hospitals. Operating beyond your licensed scope leads to inspection failure, delays, or closure.