

Compliance & Readiness Audit

On-Site Pre-Inspection Assessment
Investment: KES 90,000 – 150,000

SERVICE OVERVIEW

The Compliance & Readiness Audit is a comprehensive pre-inspection assessment designed to prepare your facility for KMPDC and relevant regulatory body inspections. This is one of the most critical interventions for private healthcare facilities in Kenya, where minor gaps can lead to delays, downgrades, or licensing challenges.

My audit provides a structured, regulator-aligned review of your facility's readiness.

DELIVERABLE

You receive a detailed Gap Analysis Report highlighting:

- Critical risks
- Moderate gaps
- Quick fixes
- Priority actions before inspection

AUDIT COVERAGE

Regulatory Alignment

- Scope of services vs licensed level
- Staffing compliance review
- License validity and coverage check

Clinical & Safety Readiness

- Infection Prevention & Control (IPC) assessment
- Waste management compliance
- Emergency preparedness review

Documentation & Systems

- SOP availability and structure
- Policy and protocol review
- Required registers and statutory records

Physical Facility Review

- Room zoning and functional flow
- Required signage
- Patient safety considerations

ENGAGEMENT FORMAT

- Mode: On-site assessment
- Duration: Typically half to full day
- Location: Nairobi & nationwide (travel quoted separately)
- Report turnaround: Typically within 3–5 working days

OUTCOME

You approach inspections with structured confidence and clear corrective priorities.