# National AIDS Secretariat

Monitoring & Evaluation

New Funding Model (NFM3) PROGRESS
REPORT

January-December

2023



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FINAL MO	

#### List of abbreviations

**AIDS** Acquired Immunodeficiency Syndrome

**ART** Antiretroviral Therapy

**ARV** Antiretroviral

Cluster of Differentiation 4 CD4 Central Medical Stores **CMS CRR** Central River Region

DHIS2 District Health Information Systen2

**DTG** Dolutegravir

**ECG** Evangelical Church The Gambia

**EDH** 

**EFSTH** 

GF

...ation System

...al Hospital
...aver Region
...onitoring and Evaluation
Ministry of Health
National AIDS Control Programme
National AIDS Secretariat
North Bank East
Jorth Bank West
eople Living With Prevention of North Systems
gione<sup>1</sup> **HCT** HIV

**HMIS** 

**HOC** 

**KGH** LRR

M&E

MOH

**NACP** 

NAS

**NBE NBW** 

**PLHIV** 

**PMTCT** 

Regional AIDS Coordinator **RAC** Regional Data Manager **RDM** Regional Health Directorate **RHD** 

Tuberculosis TB

Upper River Region **URR** 

Voluntary Counseling and Testing VCT

World Health Organization **WHO** WHR-Western Health Region 1 WHR-2 Western Health Region 2

NPS National Pharmaceutical Service

**PSM** Procurement and Supply Chain Management

**HPHL** National Public Health Laboratory

#### 1.0 Introduction

Monitoring and Evaluation (M&E) indeed holds significant importance in ensuring the effective implementation of grants and projects, especially within the healthcare sector. M&E provides essential data for assessing the progress of grant implementation. It offers a consolidated source of information regarding service delivery across different areas within health facilities. M&E verifies program implementation against agreed plans and ensures alignment with objectives.

M&E is an integral part of project cycle management, offering timely insights into achievements, challenges, and risks. It aids in decision-making by providing verified accurate data necessary for the completion of project goals. Monitoring missions focus on assessing activities implemented and progress achieved within specific time periods. They evaluate implementation efficiency by comparing actual progress with the work plan. Identification of risks or issues that may affect project implementation is crucial, along with proposing corrective measures or contingency plans. Recommendations for improving project design, efficiency, effectiveness, impact, and sustainability are provided based on M&E findings. Key documents such as the progress reports, performance framework, monitoring and evaluation work plan serve as references for the monitoring process. These documents provide a comprehensive overview of grant objectives, activities, reporting period/timelines, and resource allocation, facilitating effective assessment and evaluation.

In summary, effective monitoring and evaluation mechanisms enable stakeholders to track progress, identify challenges, and make informed decisions to ensure the successful implementation and sustainability of projects and grants in the healthcare sector. By utilizing supporting document, and focusing on key areas of interest, monitoring teams can effectively assess project performance and recommend improvements for better outcomes.

## 17 Opiective of the Monitoring Visit

- To enhance program management, improving data collection & utilization competencies, and building staff capacity
- To foster a collaborative and supportive environment
- To identify gaps and areas of concern and take proactive measures to address issues and challenges in the drive towards organizational goal attainment

#### 1.2 Monitoring Approach

- Review of health facility monthly returns (HMIS book)
- Review of RHD monthly returns (HMIS book)
- Review of health facility registers
- Review of RAC monthly return and tally sheets
- Review of DHIS2 for the period under review
- Observation
- Follow up
- Discussion
- Feedback

1.3 The report herein, describes the service delivery area for program
HIV Counselling and testing in general population
PMTCT HIV Counselling and testing
Prevention of Mother to child Transmission
Antiretroviral Therapy and Monitoring
TB/HIV Collaboration

- TB/HIV Collaboration
- Opportunities Infection in relation to TIV/AIDS

Table1:0: Shows completeness and timeliness of reporting October - December 2023

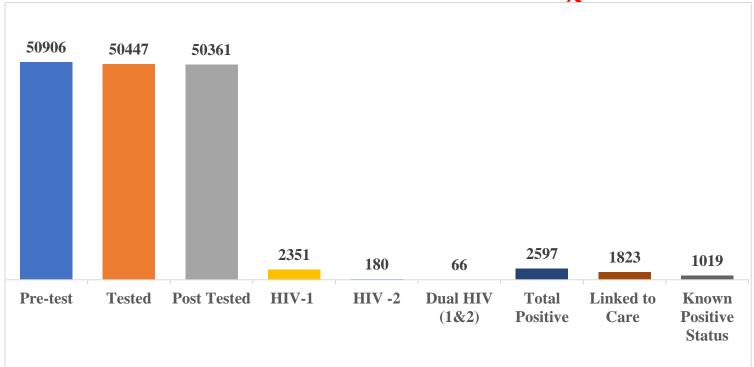
Region	Health Facility	Health Facility	Health Facility	Health Facility	Health Facility
	Returns 05 -	Returns 05 -	Returns 05 -	Returns 05 -	Returns 05 -
	HCT/VCT -	HCT/VCT -	HCT/VCT -	HCT/VCT -	HCT/VCT -
	Expected reports	Actual reports	Reporting rate	Actual reports on	Reporting rate
				time	on time
Central River	33	33	100%	33	100%
Lower River	30	30	100%	30	100%
North Bank East	21	21	100%	21	100%
North Bank West	18	17	94%	17	100%
Upper River	30	29	97%	29	100%
Western-1	81	72	89%	45	63%
Western-2	30	30	100%	26	87%
Gambia	243	232	95%	201	87%

Completeness and timeliness of reports from the implementing facilities has been a challenge for the programme as showed in table 1 above. The reporting rate 1895% while timeliness of the report is 87%. This means that the monthly reports are usually late to reach the RHDS for as is the contract of the cont entry which is not in line with the HMIS policy. This is particularly evident for the two West

## 1.3.1 HIV Counselling and Testing General Population (HCT) January-December 2023

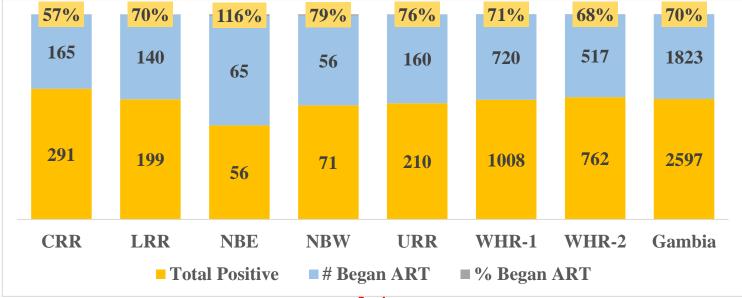
A total of **50,906**, **50,447** and **50,361** clients were pre-tested, tested and post tested for the year 2023. About **99%** of those who received a pre-test were tested and received their post-test results for the year. A total of **2,597** was tested HIV positive and of which HIV-1 accounts for **2,351** (**89%**), HIV-2 **180** (**8.5%**) and HIV-1&2 -dual constitutes **66** (**2%**). Of the **50,906** who received pre-test counselling, **1,019** clients already knew their HIV positive status.

Figure 1.0: Shows HIV Counselling & Testing in general population January-December 2023



The figure below indicates linkage to care by region and country. The proportion of clients tested HIV positive and linked to care is highest in North Bank East region 116%. In the remaining six regions, none reached the 95% target. Consequently, the proportion of those tested HIV positive and linked to care is 70% at national level. The lowest performance was recorded in Central River Region 57% only.

Figure 1.1: General Population % Enrollment on ART by Region and Country January- December 2023



- rotal Positive # Bega

### 1.3.2 PMTCT HIV Counselling & Testing January-December 2023

A total of **75,064** were pre-tested, **74,901** tested and **74,851** post-tested. Almost all the clients, 99% who were pretested, received their post-test results in 2023. Of the 74,851 tested, 462 tested positive for HIV infection which indicates 0.6% HIV prevalence rate among antenatal attendances who received HIV testing and counselling. HIV-1 account for 426 (92%), HIV-2 accounts for 28 (6%) and HIV-1&2 8 (2%)

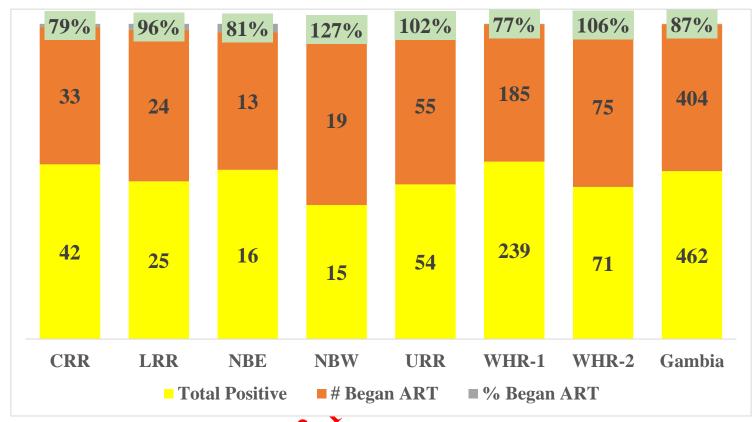
75064 74901 74851 426 462 **404** 160 28 8 185 Pre-test Tested Post test HIV-1 HIV-2 Dual **Total** Linked Known Already FINALMALIA HIV Positive to Care Positive on ART (1&2)Status

Figure 2.0: Shows PMTCT HIV Counselling & Testing January-December 2023

6

The figure below revealed that three regions namely central river region, north bank west and Western Health Region did to meet the 95% enrollment target. PMTCT enrollment on ART is 87% at national level which is below the 95% target.

Figure 2.1: PMTCT % Enrollment on ART by Region and National January-December 2023



A total of N=10,297 clients/patients are on treatment of which N=9,567 (93%), N=647 (6%), and N=83 (1%) are general population, PMTCT-ART and Key Population respectively. The results also indicated that among PLHIVs on ART in the general population, N=6,763 (71%) are female. With regards to viral load testing and suppression among all those on ART, the achievement is very low 39%. Whilst suppression rate among total test the achievement is **61%.** Consequently, among the key population no viral load test recorded for the period under review. This is a cause for concern because their viral load status should be monitored regularly to maintain quality of life. Details see table 1.1 below.

Table 1.1: Shows PLHIV currently on ART (General Population), Viral Load Tes and Death by Gender January-December 2023

G.	C	urren	tly on	Treatn	nent		;;						u		r .	
Population Group	11	< 15 years		> L3 years	Total-ART		Viral Load Test		ر ح	# Viral Load		% viral suppression on Total Patients	% viral suppression on Total Test		# Died on ART	
	M	F	M	F		M	F	Total	M	F	Total	•	•	M	F	Total
General Population	322	282	2200	6763	9567	1584	4737	6321	898	3001	3899	41%	62%	67	119	186
PMTCT ART	0	1	0	647	648	0	264	264	0	113	113	17%	43%	0	1	1
Key Population	0	0	40	43	83	0	0	0	0	0	0	0%	0%	0	0	0
Total	322	283	2240	7453	10298	1384	5001	6585	898	3114	4012	39%	61%	<b>67</b>	120	187
	Sourc	e DH	IS2		<b>*</b>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										
	¢,			M	10298											

The table below shows a detail disaggregation of PLHIV on ART, Viral load test and suppression by age, gender and sex. The viral load test achievement among total test N=6321 registered 62% which is a programmatic indicator aim to help to determine achievement among viral load test conducted for a period and not on total clients on treatment. N=186 deaths recorded of which 64% were female. Details see table 1.2 below.

Table 1:2 shows general art population (pediatric & adult), viral load test & suppressed and deaths by gender December 2023

Pea	liatric	(<15 Y	Years)			Ac	lult (> 15 Year	rs)		TD 4 1
Male		I	Female	Mal	e		Fen	nale	_	Total
# 0	%	#	%	#	%	#		%	Ç	9567
322	3	282	3	2200	23	6763		71		9507
•	•	Tot	tal Viral Load	Test & S	uppre	ssed by	gender Januaı	ry-Decen	nber 2023	
	N	Male				Female		Total	Total	Total %
								Test	Suppressed	Suppressed
#	#		%	#		#	%		<b>&gt;</b>	
	Suppre		Suppressed	Tested		oressed	Suppressed	6321	3899	62
1584	898	8	57	4737	3	001	63	<b>\(\)</b>		
						Deaths		<u> </u>		
	N	Male			1	Female	<u> </u>			
#			%	#		9,			186	
67		e DHI	36	119		6	4 1			
			36 S-2		38	~				

## 1.3.3 PLHIV Currently on ART (General Population) by Sub-Recipient (SR) December 2023

A total of N=9,567 are on treatment, of which N=5,650 (59%) are under Ministry of health, N=2,649 (28%) are at Hands on Care and N=1,268 (13%) are at EFSTH respectively. More than half of the clients on treatment are under Ministry of health. This is attributed to large number of health facilities offering HIV and AIDS services under the ministry of health. A total of N=6,321 viral load test performed recorded, of which N=3,240 (51%), N=2,402 (38%) and N=679 (11%) were performed by ministry of health facilities, hands on care and EFSTH respectively. During the year under review, 186 deaths were recorded and of which N = 126 (68%), N=52 (28%) and N=8 (4%) were recorded by Ministry of Health facilities, Hands On Care and EFSTH for the year 2023. Details see table 1.3 below

Table 1:3 Shows PLHIV Currently on ART (General Population) by Sub- Recipient (SR) December 2023

	Cui	rrentl	ly on '	Freati	ment						S	n ,	u			
Sub- Recipient		15 ears	I	15 ars	RT	Vira	l Load	d Test	V	iral Load Suppres		ppressio atients	ppressic al Test	Di	ed on A	RT
Sub- R	Male	Female	Male	Female	Total ART	Male	Female	Total	Mate	Female	Total	% viral suppression on Total Patients	% viral suppression on Total Test	Male	Female	Total
MOH/NACP	193	167	1279	4011	5650	797	2443	3240	372	1293	1665	29%	51%	48	78	126
HOC	100	89	562	1898	2649	607	1795	2402	402	1323	1725	65%	72%	18	34	52
EFSTH	29	26	359	854	1268	180	499	679	124	385	509	40%	75%	1	7	8
Total	322	282	2200	6763	9567	1384	4737	6321	898	3001	3899	41%	62%	<b>67</b>	119	186
S	ourc	e DH	IS2	NE	\$	<b>Y</b>										
,	Ç		IS2													

## 1.3.4 Key population on ART as at December 2023

A total of N=83 key population are on ART as of December 2023, of which N=43 (52%) are female sex workers. A good number of them are receiving treatment at Mobile Clinic-1 though none of them benefited from viral load test for the period.

Table 1.4: Shows Key Population Currently on ART by Health Facility - December 2023

Facility		FSW l	oy Age		Total		MSM b	y Age 🌈	<b>\</b>	Total
•	<15	15-24	25-49	>49	FSW	<15	15-24	25-49	>49	MSM
Barra Wellness Center	0	0	1	0	1	0	0		0	0
Basse Wellness Center	0	0	0	0	0	0	0	<b>4</b>	0	4
Mobile Clinic 1	0	2	31	2	35	0	20	16	0	36
Soma Wellness Center	0	1	6	0	7	0	(b)	0	0	0
Total	0	3	38	2	43	0	20	20	0	40
Mobile Clinic 1 Soma Wellness Center Total  Source DHIS			MS P	300	RES					

#### 2.0: PMTCT ART by Health Region December 2023

A total of N=648 women were found to be on ART at the end of December 2023. For the period under review, N=462 mothers were tested positive for HIV and N=404 (87%) were linked to care, N=160 mothers knew their HIV positive status before undergoing a test while N=185 were already-on ART before current pregnancy (see Figure 2: Shows PMTCT HIV Counselling &Testing January-December 2023). With regards to viral load test and suppression on total patients on treatment and total test western-1 recorded the highest 30% and 56% respectively. Only N=1 death recorded in lower river region.

Table 1:5: Shows PLHIV Currently on ART (PMTCT) by Region December

Region	< 15 years	> 15 years	# Viral Load Test	# Viral Load Suppressed	% viral suppression on Total Patients	% viral suppression on Total Test	Died
Central River Region	0	86	40	16	19%	40%	0
Lower River Region	0	33	8	4	12%	50%	1
North Bank East	0	19	7	100	5%	14%	0
North Bank West	0	30	9		3%	11%	0
Upper River Region	0	116	11		1%	9%	0
Western-1	1	262	139	78	30%	56%	0
Western-2	0	101	50	12	12%	24%	0
Gambia	1	648	264	113	17%	43%	1
Source DHIS	Med	ENE					
<b>Y</b> '							

#### 3.0 Infant ARV

Mother-to-child transmission of HIV (MTCT) is the most prevalent source of Pediatric HIV infection even though Pediatric HIV is almost entirely preventable. During the period under review, N=299 infants were born to HIV positive mothers and of this figure N=253 (85%) of the babies born to HIV positive mothers received ARV prophylaxis for the first time. This is quite important in order to measure the effectiveness of PMTCT services. Infants born to HIV positive mothers are tested for HIV at 6 to 8 weeks, 9 months and at 18 months respectively. Consequently, N=261, N=160 and N=167 were tested at 2 months, 9 months and 18 months with positive rate of N=9 (3.4%), N=7 (4.4%) and N=7 (4.2%) 2 months, 9 months and 18 months. N=697 supposed to be tested of which N=588 were tested with achievement ratio of 84%. NFM3 target for this indicator is 750 thus achievement ratio is 78%. Details see table 1.6 below.

Table 1:6: Shows Arv Infant January-December 2023

Indicator	CRR	LRR	NBE	NBW (	URR	WHR-I	WHR-II	Gambia
Infant born registered at the facility	35	24	14	44	33	106	73	299
Infant born who received ARV prophylaxis first time	24	19	1	3	22	112	72	253
Infant supposed to be tested for HIV	33	61	28	17	20	192	366	697
Infant who received Virological test for HIV at 2 months	25	25	8	6	8	80	109	261
Infant tested positive for Virological test for HIV at 2 months	00	0	0	0	0	6	3	9
Infant who received Virological test for HIV at 9 months	6	21	1	7	5	38	82	160
Infant tested positive for Virological test for HIV amonths	0	0	0	1	0	1	5	7
Infant who received Serological test for HIV at 18 months	6	13	1	3	6	20	118	167
Infant tested positive for Serological test for HIV at 18 months	1	1	0	1	1	0	3	7
Infant who received Cotrimoxazole at 2 months	25	20	30	8	27	147	128	385

#### 4.0 TB and HIV Collaboration

TB screening among people living with HIV newly initiated on ART and those who are already on ART is essential to identifying presumptive TB cases in need of confirmatory diagnostic testing and to determine eligibility for TPT if active TB disease is ruled out. Screening is most critical at the time of ART initiation, when immune compromise is greatest. It is most commonly done as a part of pre-treatment clinical assessment. During the period under review only 1,047 of the newly enrolled on treatment were screened for TB. Out of the 1,047 screened, 315 (30%) were investigated for TB and 77 (24%) were tested positive for TB (smear or culture positive or GeneXpert)

Figure 2.2: Shows TB Screening among newly initiated PLHIV on ART

TB Screening among Newly PLHIV Initiated on ART	Value
TBHIV Newly diagnosed PLWHA patients who were screened for TB symptoms	1047
TBHIV PLWHA patients who are investigated for TB	315
TBHIV PLWHA patients who tested positive for TB (smear or culture positive or Gene Xpert) this month	77
TB-HIV adults and children enrolled in HIV care who started TB treatment	139

source DHIS2

Source DHIS2

Real Threat Care who started TB treat

Real TB treat

#### 5.0 Opportunistic Infections January-December 2023

HIV attacks CD4 cells, which help to find and destroy bacteria, viruses, fungi, and other invasive germs. Without enough CD4 cells to fight them off, the resulting infections can lead to illnesses, cancers, brain and nerve problems. Untreated HIV, over the course of years, will result in loss of immune function and development of "opportunistic" infections. They're called "opportunistic" because they take advantage of the weaker immune system of someone with HIV. If the CD4 count stays up, opportunistic infections are less likely to be a problem. The opportunistic infections selected among the list are Diarrheas, Dysentery, Acute Respiratory infection, Pulmonary Tuberculosis, Pneumonia, Urethral Discharge, Genital Warts, Genital Ulcer, Herpes Zosters and Herpes Simplex. The most frequently opportunistic infections seen was Acute Respiratory Infection with N=1,021 (30%) cases followed by diarrhea N=980 (29%) of the total reported and recorded opportunistic infections among people living with HIV.

Table 1:7: Shows Opportunistic Infections January-December 2023

Indicators	CRR	LRR	NBE	NBW	URR	WHR-1	WHR-2	Gambia
Diarrhea	150	184	77	6	61	202	300	980
Dysentery	6	61	2		9	0	53	131
Acute Respiratory Infection	0	177	95	3	97	223	426	1021
Pulmonary Tuberculosis	6	4	1	9	4	49	9	82
Pneumonia	8	200	0	0	10	156	25	399
Urethral Discharge	1	32	25	0	23	156	113	350
Genital Warts		3	50	0	9	90	20	172
Genital Ulcer	41	2	8	0		7	27	85
Herpes Zoster	14	2	0	2	7	3	93	121
Herpes Simplex	0	2	0	0	4	2	42	50
Gambia	226	667	258	20	224	888	1108	3391

Annex I: Best practices, issues identified, actions taken, responsible person (s) and recommendations

Facility	Good practices	Issues Identified	Actions taken	Responsible	Recommendations
Nema- Kunku	givers	<ul> <li>Data mismatch in PMTCT- Pretest Counselling 28 recorded instead of 15</li> </ul>	Data sources verified and updated	<ul><li>OIC</li><li>PMTCT-Nurse</li><li>RAO</li></ul>	acility ory
Albreda	ted to parents/care	<ul> <li>October-2023 8 currently on ART Verified</li> <li>November and December- 2023 6 currently verified</li> <li>November-2023 1 already on ART verified</li> </ul>	<ul> <li>OIC and team were briefed on the importance of data inconsistence</li> <li>Data sources verified and updated</li> </ul>	<ul><li>OIC</li><li>PMTCT Nurse</li><li>RAO</li><li>NAS M&amp;E</li></ul>	verification by imes take effect in the f of needed laborate e delivery vers in the service
Kerr-Cherno	tors were recorded and reported y is functional in Kerr Cherno and results documented and results communicated to parents/care givers	<ul> <li>Determine expired in December-2023</li> <li>Multisure expired in January-2024</li> <li>December-2023 1 began not reported</li> <li>No EDTA for sample collection 4 to 5 months</li> </ul>	<ul> <li>Visited the store</li> <li>Informed NPS through PSM-HIV and PSM- coordinator</li> <li>Informed NACP Program Manager</li> </ul>	<ul> <li>NPS</li> <li>PSM-HIV</li> <li>PSM-Coordinator</li> <li>NACP</li> <li>NAS</li> <li>NPHL</li> </ul>	Data entry clerks to directly punch data into DHIS2 after verification by supervisors  Punched data should be verified by data managers at all times  Changes effected in the registers should correspondingly take effect in the facility HMIS & DHIS2 data base  To ensure prompt removal of expired items and resupply of needed laboratory reagents as soon as possible (longer life span)  To strengthening partnership among players in the service delivery  To organize and coordinate joint data verification for players in the service delivery
Kuntair	were recorded and 1 functional in Kerr C results documented	November and December- 2023 high data verification factor in PMTCT-Counselling attributed to punched in wrong data element	Discussed the indicator definition with OIC and PMTCT-Nurse  Data sources verified and updated	<ul><li>OIC</li><li>PMTCT-Nurse</li><li>RAO</li><li>NAS-M&amp;E</li></ul>	clerks to directly punch data into Descreted in the registers should correstorm to the removal of expired items aronn as possible (longer life span) ening partnership among players in and coordinate joint data verificat
Kerewan	<ul> <li>All indicators w</li> <li>Laboratory is fu</li> <li>EID tests and re</li> </ul>	Determine expire tin     December-2023	<ul> <li>Visited the store</li> <li>Informed NPS through PSM-HIV and PSM- coordinator</li> <li>Informed NACP Program Manager</li> </ul>	<ul><li>NPS</li><li>PSM-HIV</li><li>PSM-Coordinator</li><li>NACP</li><li>NAS</li><li>NPHL</li></ul>	<ul> <li>Data entry clerks supervisors</li> <li>Punched data sho</li> <li>Changes effected HMIS &amp; DHIS2</li> <li>To ensure prompreagents as soon</li> <li>To strengthening</li> <li>To organize and delivery</li> </ul>

Annex I: Best practices, issues identified, actions taken, responsible person (s) and recommendations (Con't) (SAME AS ABOVE)

Facility	Good practices	Issues Identified	Actions taken	Responsible	Recommendations
Illiasa	communicate them to	<ul> <li>October- 2023 both HCT &amp; PMTCT counseling reported 0 in HMIS book &amp; DHIS2</li> <li>December-2023 no PMTCT testing done</li> <li>Using syphilis Duo for testing in general population</li> </ul>	<ul> <li>Visited the store</li> <li>Informed NPS through PSM-HIV and PSM- coordinator</li> <li>Informed NACP Program Manager</li> </ul>	<ul> <li>NPS</li> <li>PSM-HIV</li> <li>PSM- Coordinator</li> <li>NACP Program Munager</li> <li>NAS -M&amp;E</li> <li>NPHL</li> </ul>	The service delivery test results back and condingly take effect acility for easy access a completely filled the service delivery the service delivery ation for players in the
Farafenni RMNCAH	test results and au ed and reported	Misplaced data entry elements in the DHIS2 for Viral load for the months of October and November-2023	Data sources verified and updated	<ul><li>Care Nurse</li><li>RAO</li><li>PNO</li><li>NAS-M&amp;E</li></ul>	yphilis Duo reagent for PMTCT g partnership among players in the are well documented and send test bsequent test when due d in the registers should corresponding & DHIS2 data bases he mother is maintained in the facily postnatal services-Sara-Kunsa riables in the HMIS return are come partnership among players in the 1 coordinate joint data verification
Sara- Kunda	scorded EID te lities like Njau were recorded	PMTCT Mother who delivered and baby tested negative was referred to Farafenni-ART-Site for continuation of treatment	Reviewed refilling concept deas with OIC, PMTCT-Nurse	• OIC • PMTCT- Nurse	syphilis Duo reagent for ing partnership among pla Ds are well documented at subsequent test when due sted in the registers should HMIS & DHIS2 data base the mother is maintained ther postnatal services-Sa variables in the HMIS retting partnership among pland coordinate joint data ry
Ngayen Sanjal	<ul><li>In Farafenni recorded EID tes peripheral facilities like Njau</li><li>All indicators were recorded a</li></ul>	1 began in the month of November was recorded as a restart	Data sources verified and updated	• OIC • PMTCT- Nurse	<ul> <li>To mainly use syphilis Duo reagent for strengthening partnership among</li> <li>Ensure all EIDs are well documented follow-up for subsequent test when contains the facility HMIS &amp; DHIS2 data become that the mother is maintain to ARV and other postnatal servicessonersure all variables in the HMIS for ensure all variables in the HMIS for organize and coordinate joint dasservice delivery</li> </ul>

Annex I: Best practices, issues identified, actions taken, responsible person (s) and recommendations (Con't)

Facility	Good practices	Issues Identified	Actions taken	Responsible	Recommendations
Kaur Health Center		<ul> <li>No HIV-test done for PMTCT mothers in the November-2023 due to no laboratory personnel</li> <li>Not completing tested before variable in the HCT-Register</li> </ul>		SORT. 202	facility is new ART- nder issues identified ator orker motor bike to correspondingly take a base
Kuntaur Major	All indicators recorded and reported	<ul> <li>October-2023 began 5 reported verified 6</li> <li>December-2023 began 1 reported verified 3</li> <li>November-2023 data not punch in DHIS2</li> <li>No weighing scale in the ART-Clinic</li> <li>No blood pressure machine in the ART-Clinic</li> <li>No thermometer in the ART-Clinic</li> <li>No height board in the ART-Clinic</li> <li>Data inconsistence in viral load</li> <li>Too tight ART-Clinic causing poor ventilation which is a recipe for cross infection</li> <li>No regular supply of fuel for social worker motor bike since January to the time of this monitoring</li> </ul>	<ul> <li>Informed NACP program manager</li> <li>Data sources verified and updated</li> <li>Informed NACP program manager</li> <li>Informed Director-NAS</li> <li>Data sources verified and updated</li> </ul>	<ul> <li>NAS-M&amp;E</li> <li>NACP-Program Manager</li> <li>NAS-M&amp;E</li> <li>NLTP-Program Manager</li> <li>OIC</li> <li>Social Worker</li> </ul>	<ul> <li>To redeploy laboratory personnel as the facility is new ART-Sites and a hub</li> <li>To procure and supply the items listed under issues identified including Air Conditioner and a refrigerator</li> <li>Provide regular fuel supply for social worker motor bike to strengthening follow-up</li> <li>Changes effected in the registers should correspondingly take effect in the facility HMIS &amp; DHIS2 data base</li> </ul>

Annex I: Best practices, issues identified, actions taken, responsible person (s) and recommendations (Con't)

Facility	Good practices	Issues Identified	Actions taken	Responsible	Recommendations
Yerobawol		<ul> <li>Reported 3 began verified 1 (December-2023)</li> <li>Reported 5 default verified 0 in December-2023</li> <li>Reported 6 positive verified 2 November-2023</li> </ul>	itions and IMIS book s	15053	in the ening
Fatoto		<ul> <li>November-2023 1 began PMTCT-ART verified</li> <li>December-2023 reported 0 began and verified 1 began PMTCT-ART</li> <li>Newly initiated 2 reported verified 1-Infant ARV-December-2023-PMTCT-ART</li> <li>November -2023 reported 3 known status verified 1-PNTCT-ART</li> <li>No regular supply of fuel for social worker motor bike since January to the time of this monitoring</li> </ul>	and impact indicator definitions and iables in the registers and HMIS book ses and other team members		correspondingly take effect in thrker motor bike to strengthening
Demba Kunda Koto	orted	October, November and December 2023, 3 positive PMTCT-Mothers were reported for each month verified 4 PMTCT positive Mothers for each month	/ coverage and implored and implored to the coverage and implored to the c		rs should oase social wo
Gambisara Health Center	All indicators recorded and reported	<ul> <li>In November-2023, 1 PMTCT positive reported verified as already on ART</li> <li>In December 2023, reported 7 PMTCT positive verified 22 PMTCT- Mothers on ART</li> </ul>	<ul> <li>Discussed/explained some HIV coverage and impath the importance of completion of all variables is the with OICs, Social workers, PMTCT-Nurses and off Data sources verified and updated</li> </ul>	<ul> <li>OIC</li> <li>Social worker</li> <li>RAO</li> <li>PMTCT-Nurse</li> <li>NAS-M&amp;E</li> </ul>	<ul> <li>Changes effected in the registers should correspondingly take effect in the facility HMIS &amp; DHIS2 data base</li> <li>Provide regular fuel supply for social worker motor bike to strengthening follow-up</li> </ul>

Annex I: Best practices, issues identified, actions taken, responsible person (s) and recommendations (Con't)

Facility	Good practices	Issues Identified	Actions taken	Responsible	Recommendations
Pakaliba	taking r-2023	<ul> <li>Folders not updated</li> <li>October-2023 reported 3 PMTCT-ART verified 5</li> <li>November-2023 reported 3 PMTCT-ART verified 5</li> <li>December -2023 reported 3 PMTCT-ART verified 5</li> </ul>		27.7023	a into DHIS2 after nagers at all times correspondingly take ise nd resupply of needed yer life span) in the service delivery ication for players in
Bureng	ents	December -2023 reported 3 PMTCT-ART verified 4		<b>*</b>	into DH ers at all respondii resupply (life span) he service tion for p
Jalanbere	ollow-up patients Hospital jang in Decembe	<ul> <li>October-2023 reported 0 PMTCT-ART verified 3</li> <li>November-2023 reported 7 PMTCT-ART verified 6</li> </ul>	C REP	J'	a manag a manag ould cor uta base ms and (longer yers in t
Basse District Hospital	and regularly follow-up n Soma District Hospital at Basse Mansajang in L ed and reported	December-2023 data inconsistence in PMTCT-ART	l updated		directly punchors ors verified by data e registers sho IS & DHIS2 da al of expired ite oon as possible ship among pla nate joint data
Kaiaf Minor Health Center	<ul> <li>Pakali-Ba registered and regularly follow-up patients takin treatment from health Soma District Hospital</li> <li>Outreach conducted at Basse Mansajang in December-202</li> <li>All indicators recorded and reported</li> </ul>	<ul> <li>October-2023 1 known status reported verified 1 as new positive</li> <li>December-2023 reported 0 and verified 1-PMTCT-ART</li> <li>December-2023 2 known status reported verified 0</li> <li>December-2023 0 positive reported verified 2</li> <li>PMTCT-ART 0 reported verified 1</li> </ul>	Data sources verified and update Discussed the issue OIC and tean	OIC PMTCT-Nurse Laboratory personnel RAO NAS-M&E PNO	Data entry clerks to direverification by supervisors Punched data should be verification by supervisors Changes effected in the reeffect in the facility HMIS & To ensure prompt removal of laboratory reagents as soon a To strengthening partnership To organize and coordinate the service delivery

Annex I: Best practices, issues identified, actions taken, responsible person (s) and recommendations (Con't)

Facility	Good practices	Issues Identified	Actions taken	Responsible	Recommendations
Kwinella		<ul> <li>Missing posttest dates in the November-2023</li> <li>October-2023 PMTCT-ART 1 positive reported not punched in DHIS2</li> <li>November-2023 PMTCT-ART reported 0 verified 4</li> <li>November-2023 0 viral load reported verified 2</li> <li>December-2023 PMTCT-ART- reported 3 verified 4</li> </ul>	icator definitions and the	2023	IIS2 after verification by supervisors gers at all times spondingly take effect in the facility and resupply of needed laboratory the service delivery on for players in the service delivery
Bwiam General Hospital		<ul> <li>October-2023 reported 3 EID positive at 9 months verified 0</li> <li>November-2023 viral load test 38 verified 65</li> <li>December-2023 viral test load 39 verified 55</li> <li>October -2023 reported 1 known status verified 4</li> <li>October-2023 PMTCT-Counseling reported 0 verified 1</li> </ul>	act indicator der registere and H team member		2 after verifications at all times ndingly take effect resupply of nees service delivery for players in the
Sibanor-ECG	All indicators recorded and reported	<ul> <li>November-2023 EID at 9 months reported 0 verified 3</li> <li>November-2023 tested positive at 9 months reported 3 verified 0</li> <li>November-2023 tested at 18 months reported 6 verified 0</li> <li>October-2023 newly initiated PMTCT-ART reported 2 verified 0</li> <li>October-2023 already on ART reported 60 verified 0</li> <li>November-2023 already on ART reported 1 verified 1</li> <li>August-2023 viral test and suppressed verified 80 and 61</li> <li>October -2023 viral test and suppressed verified 92 and 70</li> <li>November -2023 viral test and suppressed verified 58 and 49</li> <li>December -2023 viral test and suppressed verified 38 and 29</li> </ul>	Discussed/explained some HIV coverage and impact indicated importance of completion of all variables in the register of OICs, Social workers, PMTCT-Nurses and other team membrate sources verified and updated	Φ	to directly punch data into DH ould be verified by data managl in the registers should correstata base pt removal of expired items as possible (longer life span) partnership among players in coordinate joint data verificati
Hands On Cara	All indicators	<ul> <li>October-2023- known status verified 15 (S1-12, and S2-3)</li> <li>November-2023- known status verified 19 (S1-18 and S2-1)</li> <li>December-2023- known status verified 16 (S1-6)</li> <li>Positive known status was added to newly initiated on ART before this monitoring</li> </ul>	<ul> <li>Discussed/expinmportance of OICs, Social w</li> <li>Data sources v</li> </ul>	<ul><li>OIC</li><li>Social worker</li><li>RAO</li><li>PMTCT-Nurse</li><li>NAS-M&amp;E</li></ul>	<ul> <li>Data entry clerks</li> <li>Punched data sho</li> <li>Changes effected</li> <li>HMIS &amp; DHIS2</li> <li>To ensure promy reagents as soon</li> <li>To strengthening</li> <li>To organize and of</li> </ul>

## Annex 2: Data Tables by HIV services January-December 2023

Table 1: Shows HIV Counselling & Testing – For General Population. January -December 2023

Region	Pre-test	Tested	Post Tested	HIV-1	HIV -2	Dual HIV (1&2)	Total Positive	% Rositive	Known Positive Status	# Linked to Care	% Linked to Care
Central River Region	4946	4940	4939	258	20	13	291	6%	35	165	57%
Lower River Region	2954	2942	2918	176	13	10	199	7%	123	140	70%
North Bank East	4024	4011	4011	52	4	0	56	1%	8	65	116%
North Bank West	1567	1523	1522	60	10	ح 1	71	5%	24	56	79%
Upper River Region	2954	2907	2903	199	8	3	210	7%	23	160	76%
Western-1	21605	21450	21409	919	69	20	1008	5%	481	720	71%
Western-2	12856	12674	12659	687	56	19	762	6%	325	517	68%
Gambia	50906	50447	50361	2351	180	66	2597	5%	1019	1823	70%

**Source DHIS2** 

Table 2: Shows PMTCT HIV Counselling & Testing January -December 2023

Region	Pre-test	Tested	Post test	HIV-1	HIV-2	<b>Dual HIV</b>	Total	%	Known	# Linked	% Linked	Already on
				~	<b>X Y</b>	(1&2)	Positive	Positive	Positive	to Care	to Care	ART
					7				Status			
Central River Region	9014	9012	8999	38	4	0	42	0.5%	21	33	79%	14
Lower River Region	3788	3784	3782	012Y	4	0	25	0.7%	7	24	96%	13
North Bank East	5101	5081	5080	16	0	0	16	0.3%	6	13	81%	12
North Bank West	4171	4153	4124	15	0	0	15	0.4%	6	19	127%	11
Upper River Region	10288	10282	10277	53	1	0	54	0.5%	17	55	102%	17
Western-1	29657	29544	29544	219	14	6	239	0.8%	28	185	77%	37
Western-2	13045	13045	<b>1</b> 3045	64	5	2	71	0.5%	75	75	106%	81
Gambia	75064	74901	74851	426	28	8	462	0.6%	160	404	87%	185

Table 3. Shows PLHIV Currently on ART General Population by Health Facility (ART Sites) December 2023

Table 3. Shows I L		Years	•	> 15 Year	-		ral Load T	• •	•	al Suppres		% viral	% viral		Died on A	ART
ART-Sites	Male	Female	Male	Female	Total	Male	Female	Total	Male	Female	Total	suppression on Total Patients	suppression on Total Test	Male	Female	Total
Bansang	22	9	132	462	625	113	385	498	17	107	124	20%	25%	4	6	10
Kuntaur Major	1	0	9	17	27	5	6	11	1	2	3	11%	27%	0	1	1
Total CRR	23	9	141	479	652	118	391	509	18	109	127	19%	25%	4	7	11
Soma-LRR	20	22	127	366	535	116	326	442	53	169	222	41%	50%	3	3	6
Farafeni-NBE	17	20	96	292	425	64	178	242	22	73	95	22%	39%	6	12	18
Essau-NBW	9	10	43	108	170	22	39	61	9	10	25	15%	41%	6	6	12
Basse District	18	21	113	382	534	24	93	117	2	7	9	2%	8%	3	11	14
Yorobawol	1	1	3	13	18	0	0	0		0	0	0%	0%	2	0	2
Fatoto Minor	0	1	5	18	24	0	2	2	<b>O</b>	0	0	0%	0%	0	0	0
Total URR	19	23	121	413	576	24	95	119	$\frac{1}{2}$	7	9	2%	8%	5	11	16
Other Regions	88	84	528	1658	2358	344	1029	1373	104	374	478	20%	35%	24	39	63
EFSTH	29	26	359	854	1268	180	499	<b>67</b> 9	124	385	509	40%	75%	1	7	8
Bundung	9	10	76	268	363	47	153	200	22	77	99	27%	50%	0	3	3
Faji Kunda	1	0	10	48	59	11	39	50	8	28	36	61%	72%	0	0	0
Kanifing	34	30	231	711	1006	42	155	197	30	123	153	15%	78%	5	5	10
SOS	5	8	51	144	208	26	70	96	14	43	57	27%	59%	0	0	0
Afrimed	2	1	10	15	28	(12)	7	19	2	2	4	14%	21%	0	0	0
Yundun Army	2	3	105	115	225 ^	100	103	203	65	72	137	61%	67%	2	2	4
Elemats	0	0	3	5	8	<b>y</b> 0	0	0	0	0	0	0%	0%	0	0	0
Fajara Barracks	0	0	5	8	013	7	6	13	3	3	6	46%	46%	0	0	0
Serrekunda	0	0	7	27	34	0	0	0	0	0	0	0%	0%	0	1	1
<b>Total Western-1</b>	82	<b>78</b>	857	2195	3212	425	1032	1457	268	733	1001	31%	69%	8	18	26
ECG- Sibanor	23	17	115	477	632	90	391	481	61	280	341	54%	71%	8	7	15
Bwiam	28	13	124	502	667	114	481	595	62	289	351	53%	59%	9	17	26
Hands On Care	100	89	562	1898	2649	607	1795	2402	402	1323	1725	65%	72%	18	34	52
Sanyang Major	1	1	14	33	49	4	9	13	1	2	3	6%	23%	0	4	4
<b>Total Western-2</b>	152	120	815	2910	3997	815	2676	3491	526	1894	2420	61%	69%	35	62	<b>97</b>
Gambia	322	282	2200	6763	9567	1584	4737	6321	898	3001	3899	41%	62%	67	119	186

Table 3.1 Shows PLHIV Currently on ART General Population by Health Region-December 2023

												<u></u>				
	< 15	Years	> 15 Years			Viral Load Test			Viral Suppressed			% viral	% viral	Died on ART		
Regions	Male	Female	Male	Female	Total	Male	Female	Total	Male	Female	Total	supplessed on Total Ratients	suppressed on Total Test	Male	Female	Total
Central River Region	23	9	141	479	652	118	391	509	18	109	127	19%	25%	4	7	11
Lower River Region	20	22	127	366	535	116	326	442	53	169	222	41%	50%	3	3	6
North Bank East	17	20	96	292	425	64	178	242	22	73	95	22%	39%	6	12	18
North Bank West	9	10	43	108	170	22	39	61	9	16	25	15%	41%	6	6	12
Upper River Region	19	23	121	413	576	24	95	119	2	V	9	2%	8%	5	11	16
Western-1	82	78	857	2195	3212	425	1032	1457	268	733	1001	31%	69%	8	18	26
Western-2	152	120	815	2910	3997	815	2676	3491	526	<b>1</b> 894	2420	61%	69%	35	62	97
Gambia	322	282	2200	6763	9567	1584	4737	6321	898	3001	3899	41%	62%	67	119	186

Table 3.2 Shows PLHIV Currently on ART General Population by Sub-Recipient (SR) -December 2023

Sub-			n Treatment > 15 years		Total	Viral Load Test		Total	Viral Load Suppressed		Tota	% viral suppressed	% viral suppressed	Died on ART		Total
Recipient	Male	Female	Male	Female	ART	Male	Female	Totai	Male	Female	l	on Total Patients	on Total Test	Male	Female	Totai
MOH/NACP	193	167	1279	4011	5650	<b>7</b> 97	2443	3240	372	1293	1665	29%	51%	48	78	126
Hands On Care	100	89	562	1898	2649	607	1795	2402	402	1323	1725	65%	72%	18	34	52
EFSTH	29	26	359	854	1268	180	499	679	124	385	509	40%	75%	1	7	8
Total	322	282	2200	6763	9567	1584	4737	6321	898	3001	3899	41%	62%	67	119	186

Table 3.3 Shows Key Populations Currently on ART by Health Facility -December 2023

Facility	Female Sex Female by Age				Total	y Age	Total			
	<15 15-24 25-49 >49				CGA	<b>&lt;15</b>	15-24	25-49	>49	CGM
Barra Wellness Center	0	0	1	0	<b>1</b>	0	0	0	0	0
Basse Wellness Center	0	0	0	0 🕡	0	0	0	4	0	4
Mobile Clinic 1	0	2	31	2	35	0	20	16	0	36
Soma Wellness Center	0	1	6		7	0	0	0	0	0
Total	0	3	38	<b>^2</b>	43	0	20	20	0	40

Table 4. Shows PMTCT ART by Health Region-December 2023

Region	< 15 years	> 15 years	Viral Load Test	Viral Load Suppressed	% viral suppression	Died
<b>Central River Region</b>	0	86	40	16	19%	0
<b>Lower River Region</b>	0	33	8	4	12%	1
North Bank East	0	19	7	1	5%	0
North Bank West	0	30	9	1	3%	0
<b>Upper River Region</b>	0	116	11	1	1%	0
Western-1	1	263	139	78	30%	0
Western-2	0	1074	50	12	12%	0
Gambia	1	648	264	113	17%	1

Table 5. Shows summary of PLHIV Currently on ART by population groups January -December 2023

	Currently on Treatment							Viral Load			% viral	% viral				
Population Group	< 15 years		> 15 years		Total- ART	Viral Load Test		Viral Load Suppressed			suppressed on Total	suppressed on Total	Died on ART			
	Male	Female	Male	Female		Male	Female	Total	Male	Female	Total	Patients	Test	Male	Female	Total
General Population	322	282	2200	6763	9567	1584	4737	6321	898	3001	3899	41%	62%	67	119	186
PMTCT ART	0	1	0	646	647	0	264	264	0	113	113	17%	43%	0	1	1
Key Population	0	0	40	43	83	0	0	0	0	0	٢	0%	0%	0	0	0
Total	322	283	2240	7452	10297	1584	5001	6585	898	31 <b>1</b> (	4012	39%	61%	67	120	187

Table 6. Shows ARV Infant January -December 2023

Indicator	CRR	LRR	NBE	NBW	URR	WHR-I	WHR-II	Gambia
Infant born registered at the facility	35	24	14	14	33	106	73	299
Infant born who received ARV prophylaxis first time	24	<b>7</b> 19	1	3	22	112	72	253
Infant supposed to be tested for HIV	36	61	8	17	20	192	366	697
Infant who received Virological test for HIV at 2 months	25	25	8	6	8	80	109	261
Infant tested positive for Virological test for HIV at 2 months		0	0	0	0	6	3	9
Infant who received Virological test for HIV at 9 months	<b>&gt;</b> 6	21	1	7	5	38	82	160
Infant tested positive for Virological test for HIV at 9 months	0	0	0	1	0	1	5	7
Infant who received Serological test for HIV at 18 months	6	13	1	3	6	20	118	167
Infant tested positive for Serological test for HIV at 18 months	1	1	0	1	1	0	3	7
Infant who received Cotrimoxazole at 2 months	25	20	30	8	27	147	128	385

**Table 7. Shows Opportunistic Infections January -December 2023** 

					<u></u>			
Indicators	CRR	LRR	NBE	NBW	URR	WHR-I	WHR-II	Gambia
Diarrhea	150	184	77	6	61	202	300	980
Dysentery	6	61	2		9	0	53	131
Acute Respiratory Infection	0	177	95	3	97	223	426	1021
Pulmonary Tuberculosis	6	4	<b>1</b>	<b>9</b>	4	49	9	82
Pneumonia	8	200_	0	0	10	156	25	399
Urethral Discharge	1	32	25	0	23	156	113	350
Genital Warts	0		50	0	9	90	20	172
Genital Ulcer	41 ^	2	8	0	0	7	27	85
Herpes Zoster	14 🧠	2	0	2	7	3	93	121
Herpes Simplex	<b>√9</b>	2	0	0	4	2	42	50
Gambia	226	667	258	20	224	888	1108	3391

## 8. Completeness and timeliness of reporting October - December 2023

Region	Health Facility Returns 05 - HCT/VCT - Expected reports	Health Facility Returns 05 - HCT/VCT - Actual reports	Health Facility Returns 05 - HCT/VCT - Reporting rate	Health Facility Returns 05 - HCT/VCT - Actual reports on time	Health Facility Returns 05 - HCT/VCT - Reporting rate on time	
Central River	33	33	100%	33	100%	
Lower River	30	30	100%	30	100%	
North Bank East	21	21	100%	21	100%	
North Bank West	18	17	94%	17	100%	
<b>Upper River</b>	30	29	97%	29	100%	
Western-1	81	72	89%	45	63%	
Western -2	30	30	100%	26	87%	
Gambia	243	232	95%	201	87%	

Annex 2.1: Filled Data Tables Excel Sheet

