The Team-

- Dr. Pankaj Saxena
  General Manager (Family Planning)

- Dr. Himanshu Arya
  Consultant (AYUSH)

- Bhupesh Kumar Bhashkar
  Programme Coordinator
• EDL is available.
• JSSK wall writing is present.
• JE & AES medicines according to list are present & properly arranged.
ISSUES

- General Cleanliness is poor.
- Dirty & Blocked toilets.
- Lack of proper drainage.
- Water logging.
- Cold Chain room is small & poorly ventilated.
- Printed Logbooks are not available & are not maintained.
- Voltage Stabilisers for ILR & Deep Freezer are not available.
- Vaccine Stock & Distribution register are not properly maintained.
- Expired Medicine in Emergency Tray.
- Absence of window Mesh in JE & AES ward.
- Many Rooms in the CHC are occupied as Store Rooms and are not stored properly.
• NBCC in labour room is fitted with 200 wt bulb & available Radiant Warmer is not functional.
• Trays according to M&H toolkit is not available.
• SBA protocol posters are available but not at proper place
- Lot of pendency of JSY cheques (FY-2014-15)
- AGRC is not found & displayed.
- Records are either not available or not maintained properly.
- Non availability of FP related Stock (OCP, condoms etc.)
- FW counsellor Apron not available.
ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Appropriate place should be selected for BMW collection.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Team leadership of MO/IC.
- Proper & periodic supportive supervision from district level officials.
APPRECIABLE

- Citizen Charter & indicative directions within the facility is available.
- EDL is available.
- Display of IEC materials & wall writing is present.
ISSUES

- General Cleanliness is poor.
- Dirty & Blocked toilets.
- Lack of proper drainage.
- Water logging.
• Expired Medicine in Emergency Tray.
• Colour coded dustbins are not found.
• NBCC in labour room is fitted with 200 wt bulb & available Radiant Warmer is not functional.
• Trays according to M&H toolkit is not available in labour room.
- SBA protocol posters are available but not at proper place.
- Lot of pendency of JSY cheques (FY-2014-15)
- Partograph are not filled & Records are not maintained properly.
ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Proper drainage should be maintained so that water logging is removed.
- Appropriate place should be selected for BMW collection.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Proper & periodic supportive supervision.
- Motivation of Paramedics
DH Deoria
APPRECIABLE

- Citizen Charter & indicative directions within the facility is available.
- Display of IEC materials & wall writing is present.
ISSUES

- NRC is constructed but not functional.
- AYUSH wing is constructed but not handed over.
- AYUSH Medicine stock book is not properly maintained by AYUSH pharmacist.
- As informed by CMS JE/AES testing kit is not available since Feb, 2015. About 50 samples are not tested. The issue is taken up & coordinated a talk between CMS & GM national programme.
PHC Rampur Karkhana
ISSUES

- Name of PHC is not displayed
- General Cleanliness is poor.
- Lack of proper drainage.
- Poor condition of PHC building.
- Cold Chain room is small & poorly ventilated.
- ILR & Deep Freezer log books are not properly maintained.
- Vaccine Stock & Distribution register are not properly maintained.
- Ice packs in deep freezer are not properly arranged.
• NBCC in labour room is fitted with 200 wt bulb & available Radiant Warmer is in between functional & non functional.

• Trays according to M&H toolkit is not available.

• SBA protocol posters are available but not at proper place.
AGRC is not found & displayed.
ASHA present in module 6-7 training without prescribed Uniform.
Records are either not available or not maintained properly (MCTS Nos. Not filled).
AYUSH doctor & Pharmacist posted under mainstreaming of AYUSH is deployed in RBSK Team.
ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Appropriate place should be selected for BMW collection.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Team leadership of MO/IC.
- Proper & periodic supportive supervision from district level officials.
Sub Center Mahua Bazratar
APPRECIABLE

- ANM is residing in the campus.
- ASHA & AWW are present on site.
ISSUES

- Name of SC is not displayed
- Due list is present but MCTS generated workplan is not present.
- Records & reports are either not available or not maintained properly.
- Deliveries are being conducted by ANM without proper infrastructural support.
ACTION REQUIRED

- Improvements in record keeping Report writing.
- SBA training of ANM & infrastructural support for accreditation.
- Proper & periodic supportive supervision from district level officials.
- Motivation & leadership.
District - Kushinagar

3.6.2015 to 5.6.2015
Sub Center Gopalgarh
ISSUES

- Building in poor condition.
- BP instrument is not functional.
- Center is accredited without any infrastructural support.
- Non-availability of reports & records at the center.
- Nirodh & OCPs found in the center.
ACTION REQUIRED

- Improvements in record keeping Report writing.
- SBA training of ANM & infrastructural support for accreditation.
- Proper & periodic supportive supervision from district level officials.
- Motivation & leadership.
DCH Kushinagar
APPRECIABLE

- Citizen Charter & indicative directions within the facility is available.
- Display of IEC materials & wall writing is present.
ISSUES

- General Cleanliness is poor.
- Dirty & Blocked toilets.
- Lack of proper drainage.
- Water logging.
- Expired Medicine in Emergency Tray.
- Colour coded dustbins are only present in Lab only.
- NBCC in labour room & available Radiant Warmer is not functional.
- Trays according to M&H toolkit is not available in labour room.
• SBA protocol posters are available but not at proper place.
• Lot of pendency of JSY cheques (FY- 2014-15). So many Cheques are still lying in the office even though the receipt is signed by the beneficiaries.
• Partograph are not filled & Records are not maintained properly.
- Vegetable oil bottles in LR.
- Posted AYUSH doctor & pharmacists not sitting in newly constructed AYUSH Wing.
- AYUSH Wing- Computer & LCD-DVD ????
- Non availability of AYUSH drugs & medicine.
ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Proper drainage should be maintained so that water logging is removed.
- Appropriate place should be selected for BMW collection.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Proper & periodic supportive supervision.
- Motivation of Paramedics
APPRCIABLE

- Citizen Charter is available.
- Display of IEC materials & wall writing is present.
- Clean LR attached toilet.
ISSUES

- General cleanliness is poor.
- Dirty & Blocked toilets.
- Lack of proper drainage.
- Absence of window Mesh in JE & AES ward.
- Lack of almirah in JE/AES ward for proper storage of medicines.
- NBCC in labour room is fitted with 200 wt bulb & available Radiant Warmer is not functional.
- Trays according to M&H toolkit is not available.
- SBA protocol posters are available but not at proper place
- Records are not maintained properly & AGRC is not displayed.
ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Appropriate place should be selected for BMW collection.
- Labour room tray maintenance according to M&H toolkit.
- Improvements in record keeping.
- Team leadership of MO/IC.
- Proper & periodic supportive supervision from district level officials.
Meeting conducted with the vote of thanks given by AD, Gorakhpur.

For the improvement of the performance were provided by AD, Gorakhpur.

taken by districts were also discussed. Some valuable suggestions & directions

the concerned districts officials, in this meeting corrective measures to be

shared with all the participants. Each short coming & issues were discussed with

the short coming & key findings the of districts visited. This presentation was

participating is annexed herewith). A presentation was prepared by team on

Gorakhpur division participated in this meeting (Detailed attendance of

officials (CMO, CMO, ARO, DPM & DCsP) from all the districts of

division. The meeting was chaired by AD, Gorakhpur division. District Level

Deena & Kushmagra meeting was conducted at AD office, Gorakhpur

After the completion of successful supportive supervision visit of District

Time 4:00 PM

DATE: 05-06-2015