SUPPORTIVE SUPERVISION VISIT
District – Aligarh
4 To 7 January 2016

The Team-
Dr. (Col.) Manoj Yadu
   General Manager (MIS)
Dr. Himanshu Arya
   Consultant (AYUSH)
Sub Center Jarara
ISSUES

• Name of SC is not displayed.
• Contractual ANM is posted.
• ASHA & AWW are present on Site.
• Due list is present but MCTS generated workplan is not present.
• Deliveries are being conducted by ANM without proper 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.
FRU CHC Khair
• IEC is available.
• Medicines are properly arranged.
ISSUES

• General Cleanliness is poor.
• Dirty & Blocked toilets.
• Lack of proper drainage.
• Water logging.
• Cold Chain room is made beneath the stairs, dirty & poorly ventilated.
• Logbooks are not maintained properly.
• Vaccine Stock & Distribution register are not properly maintained.
• Expired Medicine in Emergency Tray.
• Many Rooms in the CHC are occupied as Store Rooms and are not stored properly.
• 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
• AGRC is not found & displayed.
• JSSK entitlements not displayed.
• Records are either not available or not maintained properly.
• ASHA diary, MCH register, RCH register not distributed to ASHA / ANMs.
• ANC register is not being maintained properly. MCTS no. is not filled.
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.
DWH Aligarh
APPRECIABLE

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

- Systematic & well functional SNCU
ISSUES

• General Cleanliness is poor.
• Dirty & locked toilets.
• Lack of proper drainage.
• Water logging.
• SBA protocol posters are available but not at proper place.
• Partograph are not filled & Records are not maintained properly.
• Trays according to M&H toolkit is not available in labour room.
ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Proper drainage should be maintained so that water logging is removed.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Proper & periodic supportive supervision.
- Motivation of Paramedics
Non FRU CHC Chandoos
• Citizen Charter is available.
• Clean LR attached toilet.
ISSUES

• General Cleanliness is poor.
• Display of IEC materials & wall writing is present. But some of the information displayed is obsolete & old
• 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.

• Expired Medicine in Emergency Tray.

• ANC register is not being maintained properly. MCTS no. is not filled.
• AGRC is not found & displayed.
• Records are either not available or not maintained properly (MCTS Nos. Not filled)
• AYUSH doctor posted under mainstreaming of AYUSH is deployed at Urban health posts.
• ASHA diary, MCH register, RCH register not distributed to ASHA / ANMs.
• JSSK entitlements not displayed.
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.
ACTION TAKEN

A meeting was conducted at CMO office, Aligarh with CMO & District level officials (CMO, ACMO, ARO, DPM, DAM & DCPM). In this meeting finding of the team were presented & shared with all the participants. Each short coming & issues was discussed with the concerned districts officials. In this meeting corrective measures to be taken by districts were also discussed. Some valuable suggestions & directions for the improvement of the performance were provided.