



SUPPORTIVE SUPERVISION CHECKLIST (District Assessment Checklist)



A. General Information

Name of the Supervisor		Designation of Supervisor		Organization:		Level:	Block/District/Division/State/National
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B. Infrastructure & Human Resource

	Sanctioned	Functional	No. of Facilities without Water Supply	No. of Facilities without 24 X 7 Electricity supply	No. of Facilities with 24 X 7 Power back up out of No. of facilities without 24 X 7 Electricity supply
Number of DH	Number	Number	Number	Number	Number
Sub District Hospital	Number	Number	Number	Number	Number
FRU CHC	Number	Number	Number	Number	Number
Non FRU CHC	Number	Number	Number	Number	Number
24 X 7 PHC	Number	Number	Number	Number	Number
Normal PHC (Don't include 24*7 and Urban PHC here)	Number	Number	Number	Number	Number
PHC-HWC	Number	Number	Number	Number	Number
Subcentre	Number	Number	Number	Number	Number
Subcentre-HWC	Number	Number	Number	Number	Number
Urban Health Centre	Number	Number	Number	Number	Number
MCH Wing	Number	Number			
SNCU	Number	Number			
NBSU	Number	Number			
NBCC	Number	Number			
No. of cold chain points	Number	Number			

	Sanctioned	Functional		Sanctioned	Functional		Sanctioned	Functional				
NRC	Number	Number	Blood Storage Unit (BSU)	Number	Number	DEIC	Number	Number				
Blood bank	Number	Number	Skills lab	Number	Number	AFHC	Number	Number				
Human Resource	Sanctioned	In Position	Human Resource	Sanctioned		In Position		Human Resource	Sanctioned		In Position	
				Contractual	Regular	Contractual	Regular		Contractual	Regular	Contractual	Regular
CMO	Number	Number	Medical officer	Number	Number	Number	Number	Lab Technician	Number	Number	Number	Number
ACMO & Dy CMO	Number	Number	Gynecologist	Number	Number	Number	Number	Staff Nurse	Number	Number	Number	Number
Div/Regional Manager (All Programmes)	Number	Number	Anaesthetist	Number	Number	Number	Number	Pharmacist	Number	Number	Number	Number
DPM	Number	Number	Paediatrician	Number	Number	Number	Number	ANM	Number	Number	Number	Number
Block Program Manager	Number	Number										
	SBA	BEmOC	EmOC	Dakshata/CAB	Skills lab	NSSK	PPIUCD	LSAS	Newer Contraceptives (Antara, Chhaya)			FPLMIS
Medical Officer	Number	Number	Number	Number	Number	Number	Number	Number	Number			Number
Staff Nurses	Number	Number	Number	Number	Number	Number	Number	Number	Number			Number
ANM	Number	Number	Number	Number	Number	Number	Number	Number	Number			Number
Store Manager												

C. District Preparedness							
Whether district health action plan for niti aayog indicators is available or not? <u>Niti Aayog Indicators List Attached</u>	Yes/No	Whether district level meeting with all the line department was held under chairmanship of DM? (Verify with the minutes)	Yes/No	Free Drug Initiative rolled out? Facility wise <u>Drug list Attached</u>	Yes/No	Free Diagnostic Initiative rolled out?	Yes/No
No. of GPS fitted Ambulance?	Number	Nodal officer's name for Aspirational district / Blocks		Availability of district monitors from any development partners	Yes/No	Is any grievance redressal system in place?	Yes/No
Number Of GPS Fitted Vehicle under RBSK			Number	07 visibility prototypes displayed on RBSK vehicles			Yes/No
D. Quality Assurance							
No. of Facilities selected under Laqshya	Number	No. of Facilities in which Base line assessment is done?	Number	No. of facilities certified under Laqshya	Number	No. of facilities certified under Kayakalp	Number
E. Finance							
PIP funds for current FY received by districts in which Month?		Month & Year	PIP funds for current FY distributed by districts to Blocks in which Month?			Month & Year	
F. Family Planning							
Has new contraceptives been rolled out in the district?	Yes/No	Has FP-LMIS been rolled out in the district?			Yes/No	Number of facilities providing post partum FP services	Number
Number of facilities providing MPA injectable (Antara program)	Number	Number of facilities providing post abortion FP services			Number		
G. Maternal Health							
Roll out status of following programs							
Dakshata		Y/N	Obst. ICU & HDU			Y/N	
GDM through OGTT		Y/N	Home based distribution of misoprostol			Y/N	
Universal screening for HIV & Syphilis		Y/N	Birth Companion			Y/N	
MDSR		Y/N	PMSMA			Y/N	
Whether mapping of high home delivery blocks has been done by district?			Yes/No	Whether district level training for LAQSHYA has been done?			Yes/No
MDSR committee is constituted ?		Yes/No	How many maternal deaths have been reviewed under chairman ship of DM in the last year?			Number	
How many PW received ANC under PMSMA in second and third trimester for First Time							
H. Child Health & Immunization							
Roll out status of following programs							
MAA		Y/N	NDD			Y/N	
FPC/KMC		Y/N	NIPI			Y/N	
CDR		Y/N	Anaemia Mukh Bharat			Y/N	
HBYC		Y/N	Paediatric HDU			Y/N	
Whether health & ICDS convergence meeting held in last month?			Yes/No	Whether DTFI meeting was held in last month?			Yes/No
Number of Subcentres covered in IMI out of total vacant sub-centers in the district?							Number
Number of vacant sub-centers (sub-centers which don't have full time ANM posted)							Number

I. ADOLESCENT HEALTH						
Number of sanctioned AFHC's in the district	Number	Roll out status of peer group educator program in district?				Yes/No
Number of functional AFHC's in the district	Number					
J. NTEP						
Has any review meeting of TB held in last Quarter (chaired by DM)	Yes/No	Number of TB cases notified from Public sector				Number
Number of TB cases notified from Private sector	Number	Number of TB cases received at-least one benefit for nutritional support in last quarter				Number
		Number of TB patients tested for UDST (Universal Drug Sensitivity Testing) (public sector)				Number
No of TB patients with successful treatment outcome out of TB patients notified before 12 months (Public Sector)	Number	Number of TB patients tested for UDST (Universal Drug Sensitivity Testing) (private sector)				Number
No of TB patients with successful treatment outcome out of TB patients notified before 12 months (Private Sector)						Number
K. HWC and Universal Screening of NCDs						
Facilities	HWC - (SHCs, PHCs or UPHCs)		Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)			
No.of SHC covered	Number		Number			
No.of PHCscovered	Number		Number			
No.of UPHCscovered						
No. of SHCwith Tablets available	Number		Number			
No. of PHC with Desktops	Number		Number			
No. of UPHC with Desktops						
No. of SHC using NCD CPHC IT Applications	Number		Number			
No. of PHCs using NCD CPHC IT application	Number		Number			
No. of uPHCs using NCD CPHC IT application	Number		Number			
	NCD Training		VIA Training			IT Application training
	HWC	Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)	HWC	Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)	HWC	Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)
Medical Officers	Number	Number	Number	Number	Number	Number
Staff Nurses	Number	Number	Number	Number	Number	Number
MLHP	Number	Number		Number	Number	Number
ANMs	Number	Number		Number	Number	Number
ASHAs	Number	Number		Number	Number	Number
L. Service Delivery						
Population enumeration status	Number		Population enumeration target			Number
CBAC status	Number		CBAC status target			Number
Screening status	Confirmation status			On treatment		
Hypertension	Number	Hypertension	Number	Hypertension	Number	Number
Diabetes	Number	Diabetes	Number	Diabetes	Number	Number
Oral Cancer	Number	Oral Cancer	Number	Oral Cancer	Number	Number
Breast Cancer	Number	Breast Cancer	Number	Breast Cancer	Number	Number
CervicalCancer	Number	CervicalCancer	Number	CervicalCancer	Number	Number

M. Community					
	Target	In position		Target	In position
No of ASHA	Number	Number	No of DCPM	Number	Number
No of BCPM	Number	Number	No of ASHA facilitator	Number	Number
No of villages with No ASHAs					Number
Training Status					
Round 1 of Module 6 & 7		Number	No.of ASHA trainers currently available		Number
Round 2 of Module 6 & 7		Number	No.of ASHA trainers trained in Round 3		Number
Round 3 of Module 6 & 7		Number	No.of ASHA trainers trained in NCDs		Number
Round 4 of Module 6 & 7		Number	NCD		Number
Village Health Nutrition Sanitation Committee					
Target for No.of VHNSCs	Number	No. of VHSNC formed	Number	No. of VHSNC Trained	Number
Rogi Kalyan Samiti					
Target for No.of RKS	Number	No. of RKS formed	Number	No. of RKS Trained	Number
Mahila Arogya Samiti					
Target for No.of MAS	Number	No. of MAS formed	Number	No. of MAS Trained	Number
No of ASHA to whom drug kit distributed					
Drug Kit		Number of ASHAs		HBNC Kit	Number of ASHAs
Grievance redressal committee for ASHA formed		Y/N			
Payment process of ASHA-PFMS linked		Y/N			
Remarks:					
N. Plan of Action					
Major Findings from the Visit	Interventions/Activities Identified	Level of Intervention	Responsibility	Timeline	