

SUPPORTIVE SUPERVISION CHECKLIST





| Name of the Supervisor | Designation of Supervisor | Organization: | Level: Block/District/Division/State/National

						ъ.	mirastructure	& Human R	esource						
	Sanc	nctioned Functional No. of Facilities without Water Supply			lities without 24	4 X 7 Electri	city supply	No. of Facil	ıt 24 X 7 Electri						
Number of DH	Nur	ımber	Number	N	umber		Numb	ber				Numb	er		
ub District Hospital	Nur	ımber	Number	N	umber		Numb	ber				Numb	er		
RU CHC	Nur	ımber	Number	N	umber		Numb	per				Numb	er		
on FRU CHC	Nur	ımber	Number	N	umber		Numb	per				Numb	er		
4 X 7 PHC	Nur	ımber	Number	N	umber		Numb	per				Numb	er		
Iormal PHC (Don't inclu 4*7 and Urban PHC her		ımber	Number	N	umber		Numb	oer			Number				
HC-HWC	Nur	ımber	Number	N	umber		Numb	per				Numb	er		
ubcentre	Nur	ımber	Number	N	umber		Numb	per				Numb	er		
ubcentre-HWC	Nur	ımber	Number	N	umber		Numb	ber				Numb	er		
rban Health Centre	Nur	ımber	Number	N	umber		Numb	ber				Numb	er		
ICH Wing	Nur	ımber	Number												
NCU	Nur	ımber	Number												
NCU IBSU		ımber	Number Number												
IBSU	Nur	-		_											
BSU BCC	Nur Nur	ımber	Number												
BSU BCC	Nur Nur Nur	ımber ımber	Number Number Number	nctional			Sanctio	oned	Funct	ional		Sanctio	ned	Fı	ınctional
BSU BCC o. of cold chain points	Nur Nur Nur	ımber ımber ımber	Number Number Number Fu		ood Storage Unit (l	BSU)	Sanctio Numb		Funct Nun		DEIC	Sanctio Numb			unctional Number
IBSU IBCC Io. of cold chain points	Nur Nur Nur	umber umber umber Sanction	Number Number Number ned Fu	umber Bl	ood Storage Unit (lills lab	BSU)		per		nber	DEIC AFHC		er	1	
	Nur Nur Nur	umber umber sanction Number	Number Number Number ned Fu er N	umber Bl		,	Numb	per per	Nun	nber nber		Numb	er er	1	Number
BSU BCC o. of cold chain points RC lood bank	Nur Nur Nur	umber umber Sanction Number	Number Number Number ned Fu er N	fumber Bl fumber Sk	ills lab	,	Numb Numb	per per	Nun Nun	nber nber	AFHC	Numb Numb	er er	1	Number Number
BSU BCC o. of cold chain points RC lood bank Human Resource	Nur Nur Nur	umber umber Sanction Number	Number Number Number er Number Ind Number Ind In	fumber Bl fumber Sk Position	ills lab	,	Numb Numb Sanctio	per per pned	Num Num In Po	nber nber sition	AFHC	Numb Numb Sanctio	per per pned	In	Number Number Position
BSU BCC o. of cold chain points RC lood bank Human Resource	Nur Nur Nur	Imber Imber Imber Imber Sanction Number Number Sanction	Number Number Number ned Fu er N ned In	fumber Blumber Sk Position Tumber M	ills lab Human Reso	,	Numb Numb Sanctic	oer oned Regular	Num Num In Pos	aber sition Regular	AFHC Human Resource	Numb Numb Sanctio Contractual	er ned Regular	In Contractual	Number Number Position Regular
IBSU IBCC Io. of cold chain points IRC Illood bank	Nur Nur Nur	Imber Imber Imber Sanction Number Sanction Number Sanction	Number Number Number Number ned Fu er N ned In er N	Tumber Blumber Sk Position Tumber M Tumber Gy	ills lab Human Reso	,	Number	oper oned Regular Number	Num Num In Po Contractual Number	nber sition Regular Number	AFHC Human Resource Lab Technician	Numb Numb Sanctio Contractual Number	ned Regular Number	In Contractual Number	Number Position Regular Number
BSU BCC o. of cold chain points RC lood bank Human Resourc MO CMO & Dy CMO iv/Regional Manager (A	Nur Nur Nur	mber mber Sanction Number Sanction Number Nu	Number Number Number ned Fu er N ned In er N er N er N	umber Bl fumber Sk Position fumber M fumber Gy fumber An	Human Reso	,	Number Number	poer poer poed Regular Number Number	Num Num In Pos Contractual Number Number	aber sition Regular Number Number	AFHC Human Resource Lab Technician Staff Nurse	Numb Numb Sanctio Contractual Number Number	ned Regular Number	In Contractual Number Number	Number Number Position Regular Number Number
BSU BCC D. of cold chain points RC Ood bank Human Resource MO CMO & Dy CMO iv/Regional Manager (A ogrammes) PM	Nur Nur Cee	umber umber Sanction Number Sanction Number	Number Number Number ned Fu er N ned In er N er N er N er N er N	umber Bl fumber Sk Position fumber M fumber Gy fumber An	Human Reso	,	Number Number Number Number	oper oned Regular Number Number	Num Num In Por Contractual Number Number Number	sition Regular Number Number	AFHC Human Resource Lab Technician Staff Nurse Pharmacist	Numb Numb Sanctio Contractual Number Number Number	ned Regular Number Number	In Contractual Number Number Number	Number Position Regular Number Number Number
BSU BCC D. of cold chain points RC Ood bank Human Resource MO CMO & Dy CMO iv/Regional Manager (A ogrammes) PM	Nur Nur Cee	mber mber mber Sanction Number	Number Number Number ned Fu er N ned In er N er N er N er N er N	umber BI umber Sk Position umber M umber G umber Aı umber Aı umber Pa	Human Reso edical officer rnecologist naesthetist ediatrician	,	Number Number Number Number	ned Regular Number Number Number	Num Num In Por Contractual Number Number Number	sition Regular Number Number	AFHC Human Resource Lab Technician Staff Nurse Pharmacist	Number Number Number Number Number	ned Regular Number Number Number Number	In Contractual Number Number Number	Number Position Regular Number Number Number
BSU BCC o. of cold chain points RC lood bank Human Resourc MO CMO & Dy CMO iv/Regional Manager (Aogrammes) PM lock Program Manager	ce All SBA BI	mber mber mber Sanction Number	Number Number Number ned Fu er N ned In er N	umber Bl umber Sk Position umber M umber G umber Ar umber Pa umber Pa	Human Reso edical officer rnecologist naesthetist ediatrician	ource	Number Number Number Number Number Number	ned Regular Number Number Number	Num Num In Po Contractual Number Number Number Number	sition Regular Number Number	AFHC Human Resource Lab Technician Staff Nurse Pharmacist ANM	Number Number Number Number Number	ned Regular Number Number Number Number	In Contractual Number Number Number	Number Number Position Regular Number Number Number Number
BSU BCC o. of cold chain points RC lood bank Human Resourc MO CMO & Dy CMO iv/Regional Manager (Arogrammes) PM lock Program Manager	ce All SBA Number Nur	mber mber mber sanction Number	Number Number Number ned Fu er N	umber Bl umber Sk Position umber M umber G umber Ar umber Pa umber Pa skshata/CA	Human Resorted and Strict Indicated and Indi	NSSK	Number Sanctic Contractual Number Number Number Number	neer peer peer peer peer peer peer peer	Num Num In Po Contractual Number Number Number Number LSAS	sition Regular Number Number	AFHC Human Resource Lab Technician Staff Nurse Pharmacist ANM	Number Number Number Number Number Number Number	ned Regular Number Number Number Number	In Contractual Number Number Number	Number Number Position Regular Number Number Number Number Number FPLMIS

						C. District Pro	eparedness						
Whether district health action plan for niti aayog indicators is available or not? Niti Aayog Indicators List Attached	Yes/No	es/No Whether district level meeting with department was held under chairma (Verify with the minutes)		er chairmanship of Di		Yes/No Free Drug Initiative rolled out? Fac Drug list Attached			wise Y	es/No	Free Diagnostic Initiative rolled out?	J	Yes/No
No. of GPS fitted Ambulance?	Number	Nodal officer's i for Aspirational district / Blocks			1		Availability developmen	of district monitors fron at partners	n any Y	es/No	Is any grievance redressal system in place?	7	Yes/No
Number Of GPS Fitted Vehicle under RB	SK	1				Number	07 visibility	prototypes displayed on	RBSK vehi	cles	•	7	Yes/No
					•	D. Quality A	ssurance						
No. of Facilities selected under Laqshya Number		Facilities in which essment is done?	ı Base	Number	No. of facili ınder Laqsh			Number	No. of fac Kayakalp	ilities (certified under	N	Number
						E. Fina							
PIP funds for current FY received by	y districts i	in which Month?	N	Ionth & Year				stributed by districts to E	Blocks in wh	ich Mo	onth?	Month	& Year
						F. Family F	lanning						
Has new contraceptives been rolled Number of facilities providing MPA inject program)			Yes/No Numbe	Has FP-LMIS bee			services		Yes/ Num		Number of facilities providing FP services	post partum	Number
						G. Materna	l Health						
							Roll out stat	tus of following progran	ms				
	Daksh	ata			Y/N	Obst. ICU &	HDU						Y/N
	GDM	through OGTT			Y/N	Home based	distribution o	f misoprostol					Y/N
	Unive	rsal screening for	HIV & S	yphilis	Y/N	Birth Compa	nion						Y/N
	MDSF	₹			Y/N	Y/N PMSMA							Y/N
Whether mapping of high home delivery	blocks has	s been done by dis	strict?	Yes/No	Whether o	district level train	ng for LAQS	HYA has been done?					Yes/No
MDSR committee is constituted ?				ny maternal deaths ha	ave been rev	viewed under chai	rman ship of	DM in the last year?					Number
How many PW received ANC under PMS	SMA in se	cond and third tri	mester fo	r First Time									
					H	. Child Health &	Immunizati	on					
								status of following prog	grams				
		MAA				Y/N	NDD					Y/N	
		FPC/KMC				Y/N	NIPI					Y/N	
		CDR				Y/N	Anaemia M	ukt Bharat				Y/N	
		HBYC				Y/N	Paediatric I	łDU				Y/N	
TYP 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				T							T		
Whether health & ICDS convergence med				Yes/No	Wheth	her DTFI meeting	was held in la	ast month?				Yes/N	
Number of Subcentres covered in IMI out												N	Number
Number of vacant sub-centers (sub-center	rs which d	on't have full tim	ie ANM p	osted)								N	Number

							I. ADOLESCEN	NT HEALTH					
Number of sanctioned	AFHC's in th	e district		Numbe	er F	Roll out statu	s of peer group edu	ucator program in district?				Yes/No	
Number of functional AFHC's in the district			Numbe	er									
			W.		L		J. NT	EP					
Has any review meeting	g of TB held	in last Quarter (chair	red by DM)		Yes/No	Num	ber of TB cases no	otified from Public sector				Number	
Number of TB cases no	otified from P	rivate sector				Num	ber of TB cases re	ceived at-least one benefit for n	nutritional			Number	
					NT I	supp	ort in last quarter						
					Number	Num	ber of TB patients	tested for UDST (Universal Dr	rug Senstivity Te	esting) (publi	ic sector)	Number	
No of TB patients with patients notified before			t of TB		Number	Num	ber of TB patients	tested for UDST (Universal D	Orug Senstivity To	esting) (priv	vate sector)	Number	
No of TB patients with	successful tr	eatment outcome ou	t of TB patients not	ified before	e 12 mont	hs (Private S	ector)					Number	
•			•			K. HV	WC and Universa	l Screening of NCDs					
	Fac	cilities		Н	IWC - (SI	HCs, PHCs o			Ds (for facilities	s covered un	nder Universal Screening of N	CDs but are not upgraded as	
						,	,	HWCs)			3.	10	
No.of SHC covered						Number]	Number		
No.of PHCscovered						Number					Number		
No.of UPHCscovered													
No. of SHCwith Table	ets available					Number]	Number		
No. of PHC with Desk	tops			Number]	Number		
No. of UPHC with Des	sktops												
No. of SHC using NCI	D CPHC IT	Applications				Number]	Number		
No. of PHCs using NO	CD CPHC IT	application		Number]	Number		
No. of uPHCs using N	CD CPHC I	T application				Number]	Number		
		NCD Tra	aining				VIA	Training			IT Application	training	
	HWC	Universal Screening	ng of NCDs (for fa	for facilities HWC Ur			Universal Screening of NCDs (for facilities covered		HWC	Universa	l Screening of NCDs (for faci	lities covered under Universal	
		covered under Un		l l		under				Screening of NCDs but are not upgraded as HWCs)			
			s but are not upgra	aded as			niversal Screening of NCDs but are not upgraded as						
		HWCs)				HWCs)							
Medical Officers	Number		Number		Number			mber	Number	Number			
Staff Nurses	Number		Number		Number		Nu	mber	Number		Number		
MLHP	Number		Number						Number		Numbe		
ANMs			Number						Number	Number			
ASHAs	Number		Number				Ŧ a .	D. 11	Number		Numbe	ľ	
D. L.C.				3.T 1			L. Service				3.7	1	
Population eneumeration status				Number				Population eneumeration target				ımber	
CBAC status				Numbe				CBAC status target		0		ımber	
Screening status		Number	Hymostonoio:	Cor	nfirmatio		241	Urmontonaian	ı	On	treatment		
Hypertension		Number	Hypertension Diabetes			Numbe		Hypertension Diabetes			Number		
Diabetes		Number	Oral Cancer			Numbe Numbe		Oral Cancer			Number		
								TOTAL CALICEL		Number			
Oral Cancer Breast Cancer		Number Number	Breast Cancer			Numbe		Breast Cancer			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		ers currently available			Number	
Round 2 of Module 6 & 7		Number	No.of ASHA train	ers trained in Round 3			Number	
Round 3 of Module 6 & 7		Number	No.of ASHA train	ers trained in NCDs			Number	
Round 4 of Module 6 & 7		Number	NCD				Number	
				Ith Nutrition Sanitation Committ				
Target for No.of VHNSO	Cs Number N	o. of VHSNC formed	Number		of VHSNC Trained		Number	
				Rogi Kalyan Samiti				
Target for No.of RKS	Number N	o. of RKS formed	Number		o. of RKS Trained		Number	
				Mahila Arogya Samiti				
Target for No.of MAS	Number N	o. of MAS formed	Number		o. of MAS Trained		Number	
				HA to whom drug kit distributed		1		
	Drug Kit		Number of ASHAs		HBNC Kit		Number of ASHAs	
Grievance redressal committee		l			Y/N			
Payment process of ASHA-F	PFMS linked				Y/N			
				Remarks:				
				N. Plan of Action				
Major Findings from th	ne Visit Int	erventions/Activities Identi	fied Level of Interven		Responsibility		Timeline	
, ,		,			,,			