



SUPPORTIVE SUPERVISION CHECKLIST (Facility Checklist)



Name of Supervisor		Organization		Designation		Level of Supervisor	
Date of Visit:		State:		District:		Block:	
Facility Name:				Facility type (SC/Non 24x7 PHC/24X7 PHC/Non-FRU/CHC/SDH/DH/MC)			
Name & Designation of facility in charge/Nodal officers:				Facility Level (L1/L2/L3)			

A. Data (Last month)

OPD load :	Number	IPD load :	Number	Total ANC registered/Attended :	Number
Total no. of beds	Number	Beds in MCH ward	Number		

A.1. Deliveries and Post Partum Contraception :

A.2. Delivery Outcome

Total Deliveries				PPIUCD	PPS	Live birth	Preterm Birth	Still birth			LBW
Normal	Assisted	C-section	Fresh					Macerated	Total		
From 09:00 AM to 05:59 PM	Number	Number	Number	Number	Number	Number	Number	Number	Number	Number	Number
From 06:00 PM to 08:59 PM	Number	Number	Number								
From 09:00 PM to 12:00 AM	Number	Number	Number								
From 00:00 AM to 05:59 AM	Number	Number	Number								
From 06:00 AM to 08:59 AM	Number	Number	Number								

Whether all Births registered?

Y/N

A.3. High Risk Labour Cases

A.4. Family Planning

A.5. Abortion and Post abortion care

	Refer In from other facilities	Direct to Facility	Total Cases	Managed at Facilities	Referred out at Higher facilities				
PPH	Number	Number	Number	Number	Number	Male Sterilization	Number	Abortions	Total
Pre eclampsia/ Eclampsia	Number	Number	Number	Number	Number	Injectable MPA (Antara program)	Number	Spontaneous	Number
Severe Anemia (Hb < 7 gm/dl)	Number	Number	Number	Number	Number	Interval IUCD	Number	MTP	Number
Preterm	Number	Number	Number	Number	Number	Minilap Sterilization	Number	PAIUCD	Number
HIV	Number	Number	Number	Number	Number	Laparoscopic Sterilization	Number	PAS	Number

A.6. High Risk Pregnancy Cases

Categories	Refer In from other facilities	Total Cases	Managed at Facilities	Referred out at Higher facilities	Categories	Refer In from other facilities	Total Cases	Managed at Facilities	Referred out at Higher facilities
Severe Anemia (Hb < 7 gm/dl)	Number	Number	Number	Number	Pre eclampsia/ Eclampsia	Number	Number	Number	Number
Antepartum Haemorrhage	Number	Number	Number	Number	Previous C-Section	Number	Number	Number	Number
Gestational diabetes mellitus	Number	Number	Number	Number	HIV	Number	Number	Number	Number

A.7. Newborns immunized before discharge				A.8. Deaths								
BCG	OPV	Hep B	All three	Neonatal Death	Maternal Death	Deaths attributable to Sterilization						
Number	Number	Number	Number	Number	Number	Number						
A.9. Human Resource						A.10. General Information						
HR	Sanctioned	In position	HR	Sanctioned	In position							
Medical officers	Number	Number	Lab Technician	Number	Number	Availability of round the clock Lab services	Y/N					
OBGYN	Number	Number	Pharmacist	Number	Number	Functional Blood bank/BSU	Y/N					
Paediatrician	Number	Number	Staff Nurse	Number	Number	Availability of EDL (Essential Drugs List)	Y/N					
General Surgeon	Number	Number	LHV	Number	Number	Free drug and diagnostics	Y/N					
Anaesthetist	Number	Number	ANM	Number	Number	Citizen Charter	Y/N					
General Medicine	Number	Number	MPW	Number	Number	Electricity back up 24X7	Y/N					
Pathologist	Number	Number	Data Entry Operator	Number	Number	Running water 24 X 7	Y/N					
Radiologist	Number	Number	Other para medical staff	Number	Number							
A.11. Training of Human Resource												
HR	SBA/BEMoC	CEMoC	LSAS	NSSK	PPIUCD	Injectable MPA/ New Contraceptives	Sterilization		Dakshata	Laqshya	Skill lab	
							Male	Female				
MOs	Number	Number	Number	Number	Number	Number	Number	Number	Number	Number	Number	
SNs (Posted in Labour room)	Number			Number	Number	Number			Number	Number	Number	
ANMs (Posted in Labour room)	Number			Number	Number	Number					Number	
Adolescent Friendly Health Clinic ?	Available/Not Available	A.12. Nutrition Rehabilitation Centre (NRC)						Diarrhoea in under 5 Children		Diagnosed	Admitted/	
Counselling	Number	Total No. of beds	Number	Total number of Inpatient days		Number			Number	Number	Number	
Treatment	Number	Total number of admissions		Number	Average % weight gain at discharge		Percentage	Pneumonia in under 5 Children		Number	Number	
Referral	Number	Total number of Deaths		Number								
A.13. SNCU/NBSU												
Total no. of beds		Number	Paediatrician		Number	Availability of Operational KMC Unit at SNCU		Y/N	Earmarked beds for KMC in NBSU		Y/N	
Total number of Inborn admission in last month		Number	Medical Officer		Number	SNs trained on KMC		Y/N	No of Inborn Admission Deaths		Number	
Total number of Outborn admission in last month		Number	Staff Nurse		Number	Data entry Operator		Y/N	No of Outborn Admission Deaths		Number	
A.14. NTEP Services												
Chest x-ray services available for TB patients screening (applicable for CHCs and Above)				Y/N/NA	Anti TB Drugs available and given to TB diagnosed patients?				Y/N			
Microscopy services for sputum examination available for TB diagnosis										Y/N		
Molecular tests (CBNAAT) for detecting MDR TB available? (Applicable for District Headquarter only)										Y/N		
Are facility for sputum collection and packing and transport to the nearest CBNAAT lab/ CDST lab established/ available? (Applicable to all facilities offering microscopic sputum examination)										Y/N		

B. ESSENTIAL EQUIPMENTS, COMMODITIES & DRUGS					
B.1. Family Planning					
Male Condoms	Y/N	Emergency Contraceptive Pills (ECPs)	Y/N	IUCD 380A/375	Y/N
COCs (Mala N)	Y/N	Injectable MPA (Antara Program)	Y/N	Nischay Kits	Y/N
Centchroman (Chhaya)	Y/N	Tubal Rings	Y/N	Cidex Tray	Y/N
Cidex		Family planning counselling Tray/Material			Y/N
Interval IUCD Tray		Available and Used/Unavailable/Available & not used			
PPIUCD Tray		Available and Used/Unavailable/Available & not used			
Small ring forceps for PAIUCD Tray		Available and Used/Unavailable/Available & not used			
'carbon dioxide insufflator'		Available and Used/Unavailable/Available & not used			
Laparoscope		Available and Used/Unavailable/Available & not used			
B.1.1. Documentation					
Printed IUCD Card		Available and not filled/ Available and filled/ Not available			
IUCD insertion register		Available and not filled/ Available and filled/ Not available			
Printed IUCD follow up Register		Available and not filled/ Available and filled/ Not available			
Injectable MPA (Antara Program) card		Available and not filled/ Available and filled/ Not available			
Injectable MPA (Antara Program) Register		Available and not filled/ Available and filled/ Not available			
Printed Sterilization Register		Available and not filled/ Available and Number			
Counselling register (applicable where counsellor is present)		Available and not filled/ Available and filled/ Not available			
sterilization documents (consent forms, medical record checklist, post discharge card, sterilization certificate) as per supreme court mandate		Available and not filled/ Available and filled/ Not available			
B.2. Maternal Health					
B.2.1. Antenatal Care					
a. BP apparatus & Stethoscope	Y/N	b. Stethoscope	Y/N	c. Height Scale	Y/N
d. Thermometer	Y/N	e. Fetoscope	Y/N	f. Weighing Machine	Y/N
g. Examination Table	Y/N	h. Privacy curtain for Examination Table	Y/N	Tab. IFA	Y/N
Tab. Calcium	Y/N	Tab. Albendazole	Y/N	Inj. TT	Y/N
B.2.2. Labour Room					
Number of labor tables		Availability of Autoclaved/Sterilized Delivery Tray	Y/N	No. of Autoclaved/ Sterilized delivery trays as per MNH tool kit/Delivery set	Number
Labour room Protocol posters	Y/N	BP Apparatus & Stethoscope	Y/N		
Foetoscope	Y/N	MMA Kit	Y/N	Partograph	filled/ Not available
Electric Vaccum Aspiration kit	Y/N	Inj. Oxytocin (Check whether kept in Refrigerator/Coldbox)	Y/N	Manual Vaccum Aspiration kit	Y/N/NA
Inj. Labetalol	Y/N	Tab. Nifedipine	Y/N	Tab. Alpha methyl dopa	Y/N
Inj. Dexamethasone	Y/N	Room Thermometer	Y/N	Inj. Magnesium Sulphate	Y/N
Refrigerator (PHC & above facilities)	Y/N	Attached Toilet	Y/N	Elbow Tap	Y/N
		Tab. Misoprostol	Y/N	Syp. Nevirapine	Y/N

B.3. Newborn Care										
Radiant Warmer		Not Available/Available & Functional/Available & Non Functional								
Ambu Bag 500 ml		Y/N	Functional Oxygen Cylinder			Y/N	Mask (1 Size)			Y/N
Ambu Bag 250 ml		Y/N	Room Thermometer			Y/N	Shoulder Roll			Y/N
Mucous Extractor		Y/N	Mask (0 Size)			Y/N	Vitamin K1 (1 mg preparation)			Y/N
Digital Thermometer		Y/N	Clean Towels for Drying & Wrapping the Baby available						Y/N	
B.4. Child Health										
ORS		Syp. Salbutamol		Syp. IFA		Zinc		Tab. Albendazole		
B.5. Immunization										
BCG		Pentavalent		PCV		OPV		IPV		TT
Hepatitis B		Vitamin A		Measles Rubella - MR		Rotavirus		JE Vaccine		
C. SERVICE DELIVERY										
C.1. Family Planning										
Interval IUCD Services		Y/N	Minilap Services			Y/N	Post Partum Sterilization			Y/N
PPIUCD Services		Y/N	Injectable MPA			Y/N	Post Abortion Sterilization			Y/N
PAIUCD Services		Y/N	Laparoscopic Sterilization Services			Y/N	Male Sterilization Services			Y/N
C.2. ANC Services										
Who is providing ANC services?		ANM/MO/Specialist/Other		Availability of Printed ANC Register			Y/N	Universal HIV Screening		Y/N
Ultrasound services		Outsource/In-house/Not available		Availability of HRP register and Line listing of HRP?			Y/N	Blood pressure measurement & Recording in Register		Y/N
Universal Syphilis screening		Y/N		Blood Glucose measurement			Y/N	Haemoglobin measurement		Y/N
Family Planning Counselling		Y/N		Dedicated ANC room			Y/N	Height measurement & Recording in Register		Y/N
				Weight Measurement & Recording in Register						Y/N
C.3. Labour room & Postnatal ward										
Recording of Partograph for monitoring progress of labour (Observation/knowledge Assessment/Record Review)		Y/N		Identification and Management of Post partum Haemorrhage (Observation/knowledge Assessment)			Y/N	Postnatal vital monitoring of Newborn & its documentation in Case sheet		Y/N
Active Management of Third stage of labour (Observation/Knowledge Assessment)		Y/N		Identification and Management of Pre Eclampsia/Eclampsia (Observation/knowledge Assessment)			Y/N	Discharge vital monitoring of Pregnant woman & its documentation in Case sheet		Y/N
Antenatal Corticosteroids used for Preterm Delivery (Observation/knowledge Assessment)		Y/N		Post natal vital monitoring of Pregnant woman (Vaginal Bleeding, BP, Pulse) & its documentation in Case sheet			Y/N	Discharge vital monitoring of Newborn & its documentation in Case sheet		Y/N
Newer Gol Labour room Register		Y/N		Newer Gol Maternity Case sheet			Y/N	Availability of Refer In Register		Y/N
Availability of Refer out Register		Y/N		Birth Companion implemented			Y/N	Post Delivery Hemoglobin Measurement ?		Y/N
C.4. Newborn Services										
Delivery of all Babies on Mother's Abdomen		Y/N		Drying of Normal Baby with clean sterile towel just after delivery			Y/N	Early initiation of Breast feeding		Y/N
				Administration of Vitamin K1 to all Newborns (within 24 hrs of Birth)						Y/N

C.5. Adolescent Health					
Dedicated Space for AFHC	Y/N	Height Measured	Y/N	BP Measured	Y/N
IEC and Signage for AFHC	Y/N	Weight measured	Y/N	BMI Calculated	Y/N
	Posted	RKSK Trained	Client Register	Available and Not Filled/Available and Filled/Not Available	
Medical officer	Number	Number	Service Register	Available and Not Filled/Available and Filled/Not Available	
Counsellor	Number	Number	Outreach register with Plan	Available and Not Filled/Available and Filled/Not Available	
C.6. National Tuberculosis Elimination Program (NTEP)					
TB notification Register	Available and Not Filled / Available and Filled / Not Available				
Patient Treatment Cards	Available and Not Filled / Available and Filled / Not Available				
D. National Tuberculosis Elimination Program (NTEP)					
What % of adult OPD is referred for sputum testing to the DMC			Percentage		
Number of TB diagnosed patients			Number		
Number of TB diagnosed patients entered in notification register			Number		
Number of TB notified patients screened for HIV			Number		
Number of TB notified patients screened for Diabetes			Number		
No. of tests per month using CBNAAT machine (Applicable only for District Headquarter)			Number		
Major Findings from Last Visit					
Action taken on Interventions/Activities identified from last visit					
RBSK					
Number of Children identified with 4Ds out of total children screened.	Total Screened Children	Total Identified children	Number of children managed at CHC/DH/Medical College source both AWC & School MHT register and Line list.	Number	
	Number	Number			
Number of Newborn screened for birth defect by delivery point staff.		Number	Number of Newborn detected with birth defect source -Labour Room Register	Number	

Plan of Action

	Major Findings from Visit	Interventions/Activities Identified	Level of Intervention	Responsibility	Timeline
Reproductive Health/Family planning					
Maternal Health					
Newborn Health					
Child Health					
Adolescent Health					
Revised National Tuberculosis Program					