

CRM Preparation Supportive Supervision Visit Report

(5th to 7th Oct, 2017)

District: Kanpur Dehat

1. Infrastructure

S. No.	Facility/Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	CHC Hawaaspur/Sandalpur
	General Cleanliness	Poor	In process	Poor	Poor
	Citizen Charter	No	No	Yes	No
	Wards and Stores	Poor	Poor	Poor	Poor
	Waiting Area	No	No	No	No
	Drinking water	Not Available	Not Available	Not Available	
	Toilets	Poorly maintained	Poorly maintained	Poorly maintained	Poorly maintained

2. IEC Display

S. No.	Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	CHC Hawaaspur/Sandalpur
	Wall painting	NA	NA	NA	NA
1	Wall painting	NA	NA	NA	NA
2	Citizen Charter	No	No	Yes	No
3	Scheme Related Display	No	No	No	No

3. Programatic Intervention

a. Family Planning

S. No.	Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	CHC Hawaaspur/Sandalpur
	Wall painting	NA	NA	NA	NA
1	Wall painting	NA	NA	NA	NA
2	Citizen Charter	No	No	Yes	No
3	Scheme Related Display	No	No	No	No
4	Logistics	Nil	Only ASHA-Nirodh, IUCD NA		
5	Record Maintenance & Reporting	NA	NA	NA	NA
6	ASHA payments	Querry	Querry	Querry	Querry
7	OT	Not maintained up to the marks.			

b. Maternal Health

S. No.	CHC Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	Hawaaspur/Sandalpur
	C-Section at FRU	No	Yes	No	No
1	C-Section at FRU	No	Yes	No	No
2	LR Tray	Unsterilized, Not maintained as per Protocol			
3	Protocol posters & EDL display	Posters Not well displayed. Updated IEC Material to be displayed rationally			

4	MH Tool Kit & Registers	MH Tool Kit & protocol registers not Present.			
5	Record Keeping- JSY, JSSK	Not properly Maintained			
6	Formats- Case sheets, Partograph	Not in Use			
7	Logistics- 7 trays, Oxytocin	Poor availability	Poor availability	Poor availability	Poor availability
8	Reportings	NA	NA	NA	NA
9	ASHA payments	Pending	Pending	Pending	Pending

c. Child Health- New Born Care Corner(NBCC)

S. No.	Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	CHC Hawaaspur/ Sandalpur
1	Baby tray	NA	NA	NA	NA
2	Oxygen cylinder	Functional cylinders availability to be ensured			
3	Ambu Bag	NA	NA	NA	NA
4	Laryngoscope	NA	NA	NA	NA

d. Routine Immunization(RI)

S. No.	CHC Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	Hawaaspur/ Sandalpur
1	Micro Plan & AVD	Copy of AVD Plan NA			
2	Hep. Birth Dose	Ensure Hep-B Birth dose to Newborns in facilities before Discharge.			
3	CCP- Equipment & Maintainance	Separate stabilizers, Thermometers			
4	Stock inventory & distribution	Reported Stock to be verified Physically			
5	Reporting	Yes	Yes	Yes	Yes
6	e-VIN		Loggers not alarming	No Logger	Available
7	Safety Pits	NA	NA	NA	NA
8	Hub Cutter, Red & Black Plastic bag	NA	Available. Staff could not demonstrate use	NA	NA
9	ASHA payments	Pending	Pending	Pending	Pending

e. Rashtriya Bal swasthya Karyakram & Rastriya kishore Swasthya Karyakram

S. No.	CHC Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	Hawaaspur/ Sandalpur
1	Team Composition	Team- A& B Complete,	TeamA-Complete, Team B - Incomplete	Team- A& B Incomplete,	Team- A& B Complete,
2	Commodities	Micro plan not completed for 1yr. All equipment not available. EDL not available	Banner not available. EDL not available. EDL not available.	Banner & some equipment not available. EDL not available.	Banner not available. EDL not available

3	Record and Referral System	Record not maintain properly.	Record not maintain properly.	Record not maintain properly.	Record maintain.
4	WIFS	Wifs register not available in School	Wifs register not available in School	Wifs register not available in School	Wifs register not available in School

4. NP-

- a. Leprosy-
- b. RNTCP-
- c. NVBPCP-
- d. IDSP-
- e. NCD -

5. Bio Medical Waste

S. No.	CHC Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	Hawaaspur/Sandalpur
1	Hiring of Agency	NA	NA	NA	NA
2	Availability of Dustbins	NA	NA	NA	NA

6. KAP of Staff

S. No.	CHC Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	Hawaaspur/Sandalpur
1	Thematic Knowledge about programs	Poor	Poor	Poor	Poor
2	Motivation	Poor	Poor	Poor	Poor
3	Infection Prevention practices	Not in Practice	Not in Practice	Not in Practice	Not in Practice

7. CP-


S. No.	CHC Facility /Key Points	CHC Derapur	CHC Rasoolabad	CHC Jhinhak	Hawaaspur/Sandalpur
1	ASHA Grievance redressal	No	No	No	Yes
2	ASHA Payment Status	Pending	Pending	Pending	Pending


8. Other Issues-


- Salary of Contractual staff.
- In CHC Rasoolabad two Medical Stores present.
- Recommendation for MDR committee in FRU/Block level.

(Note-Facility related photos during the visit is being submitted in a folder, separately)


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