

5581 7-8-13

प्रेषक

डा0संजय कुमार शैवाल(संयुक्त निदेशक)
परिवार कल्याण, महानिदेशालय
उत्तर प्रदेश, लखनऊ।

सेवा में

मिशन निदेशक
एन0आर0एच0एम0
उत्तर प्रदेश, लखनऊ।

पत्रांक: प0क0/16/विधि प्रकोष्ठ/निरीक्षण आ0/2013/728

दिनांक: 6.8.2013

विषय: 25 उच्च प्राथमिकता वाले जनपदों में राज्य स्तरीय टीम के क्षेत्रीय भ्रमण के सम्बन्ध में।
महोदय

उपरोक्त विषयक आपके पत्र संख्या-एस0पी0एम0यू0/एन0आर0एच0एम0/एम0एण्ड
ई0/2013-14/04/1670-2-9 दिनांक 13.07.2013 का संदर्भ ग्रहण करने का कष्ट करें
जिसके द्वारा टीम संख्या-16 की ड्यूटी जनपद बढ़ायूँ में लगाई गयी थी इसी क्रम में
महानिदेशक परिवार कल्याण महोदय के आदेश के क्रम में जनपद बढ़ायूँ का भ्रमण दिनांक
01.08.2013 से 03.08.2013 तक किया गया, निरीक्षण टीम में मेरे अतिरिक्त डा0
एस0पी0भस्कर संयुक्त निदेशक, स्वास्थ्य सेवा महानिदेशालय एवं श्री आर0एस0भदौरिया(अपर
शोध अधिकारी) भी मौजूद थे। दिनांक 03.08.2013 दिन शनिवार को स्थानीय अवकाश होने के
कारण टीकरण संत्र एवं ग्राम का भ्रमण नहीं किया जा सका। टीम को वाहन संख्या-
यू0पी0-सी0एफ0-0014 वाहन चालक श्री शेखर आवंटित थे। वाहन द्वारा भ्रमण के दौरान
कुल 650 कि0मी0 की यात्रा की गयी। वाहन की कंडीशन अच्छी नहीं थी जिस कारण बरेली
से लखनऊ आने में 12 घंटे का समय व्यतीत हुआ।

भ्रमण आख्या निर्धारित प्रपत्र पर संलग्न कर आपकी सेवा में आवश्यक कार्यवाही हेतु
प्रेषित है।

भवदीय

(संजय कुमार शैवाल)

संयुक्त निदेशक

परिवार कल्याण महानिदेशालय।

Gm(MCE)

7/8/13

डा0 कानन
अपर मिशन निदेशक
एन0आर0एच0एम0

उन सभी अधिकारियों हेतु जिन्हें इस कार्य का पर्यवेक्षण करना है

जनपद का नाम:- बदायूँ

ब्लाक प्रा0स्वा0केन्द्र- सलारपुर

अधिकारी का नाम/पदनाम:- डा0 एस0टी0भास्कर (संयुक्त निदेशक), डा0 संजय कुमार शैवाल(संयुक्त निदेशक) एवं श्री आर0एस0भदौरिया (सहायक शोध अधिकारी)

दिनांक:- 01.08.2013

ग्राम स्वास्थ्य एवं स्वच्छता समिति

क्रम	पर्यवेक्षण हेतु बिन्दु	ग्राम पंचायत का नाम बिनावर, एन0एन0एम0 श्रीमती सीमा देवी	ग्राम पंचायत का नाम बिदौलिया, एन0एन0एम0 श्रीमती सीमा देवी
1	प्रधान एवं सम्बंधित ए0एन0एम0 का नाम	प्रधान श्रीमती राखी चौहान	प्रधान श्री बृजपाल सिंह
	क्या समिति में सभी मजदूरों/पुरवा/हेम्लेट से प्रतिनिधित्व है।	√	√
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति को इस वर्ष में अन्टाइड फण्ड प्राप्त हुआ।	√	√
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति का बैठक रजिस्टर बना है।	√	√
	ग्राम स्वास्थ्य एवं स्वच्छता समिति की पिछले 6 माह में कितनी बैठकें की गयी है।	कोई नहीं, पिछली बैठक दिनांक 03.08.2012	कोई नहीं, पिछली बैठक दिनांक 06.09.2012
	क्या ग्राम स्वास्थ्य कार्ययोजना बनी है।	प्रधान के पास उपलब्ध होना बताया गया है।	प्रधान के पास उपलब्ध होना बताया गया है।
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति का व्यय विवरण रखा जा रहा है।	√	√
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किया जा रहा है।	√	√
	ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किन-किन गतिविधियों में किया गया है।	हैन्डपम्प की मरम्मत करवाने एवं मिट्टी डलवाने में	हैन्डपम्प की मरम्मत करवाने एवं मिट्टी डलवाने में
2.	क्या बैठक की पूर्व सूचना सभी सदस्यों को थी।	√	√
	बैठक में उपस्थित सदस्यों की संख्या	6/6	5/5
	क्या समिति सदस्यों को अन्टाइड फण्ड के प्रयोग की जानकारी है।	√	√
	क्या समिति के सदस्यों को अपनी भूमिका की जानकारी है।	√	√
	क्या समिति बैठक की शुरुआत गत बैठक की समीक्षा से की गयी थी।	√	√
	क्या समिति द्वारा स्वास्थ्य सेवाओं की समीक्षा व मूल्यांकन किया जा है।	√	√
	क्या बैठक में ग्राम स्वास्थ्य कार्ययोजना की समीक्षा की गयी।	√	√
	क्या समिति में प्रस्ताव रखने में सभी सदस्यों की सक्रिय भागीदारी रही।	√	√

ब्लाक एच0ई0आई0ओ0/जिला कम्युनिटी मोबिलाइजर अपना भ्रमण योजना टीकाकरण माइक्रोप्लान के अनुसार बनाएं।

दिनांक

हस्ताक्षर

दिनांक 31/8/2013-सि 2-महत्त्व के अवसर पर
नियमित टीकाकरण सत्र मॉनिटरिंग प्रपत्र

मॉनिटर का नाम : <u>डॉ. 22.08.2013</u>	संस्था : <input type="checkbox"/> सरकारी विभाग <input type="checkbox"/> NPS <input type="checkbox"/> UNICEF <input type="checkbox"/> अन्य	पदनाम :
दिनांक : <u>31/8/2013</u>	समय :	दिवस : <input type="checkbox"/> बुधवार <input type="checkbox"/> शुक्रवार <input type="checkbox"/> शनिवार <input type="checkbox"/> अन्य
राज्य		
जिला		
ब्लॉक/प्लानिंग युनिट		
उपकेंद्र/शहरी पोस्ट		
जगह का पता		
प्रकार : <input type="checkbox"/> ग्रामीण <input type="checkbox"/> शहरी <input type="checkbox"/> मलिन बस्ती HRA : <input type="checkbox"/> हां <input type="checkbox"/> नहीं सत्र स्थल : <input type="checkbox"/> स्वास्थ्य केंद्र <input type="checkbox"/> उपकेंद्र <input type="checkbox"/> आंगनवाड़ी केंद्र <input type="checkbox"/> अन्य		

सही जवाब पर ☒ का निशान लगाएं।

1.	क्या सत्र आयोजित हो रहा है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	
	अ. यदि नहीं तो सत्र आयोजित न होने का कारण लिखें (प्रपत्र के नीचे देखें) ^A	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C <input type="checkbox"/> D.....
	ब. यदि हां तो क्या सत्र माइक्रोप्लान के अनुसार आयोजित हो रहा है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	
2.	लाभार्थियों को सत्र स्थल तक कौन बुला कर ला रहा है *	<input type="checkbox"/> आंगनवाड़ी कार्यकर्ता	<input type="checkbox"/> आशा	<input type="checkbox"/> अन्य <input type="checkbox"/> कोई नहीं
3.	पी.एच.सी./ब्लॉक से सत्र स्थल तक वैक्सीन तथा अन्य लॉजिस्टिक कैसे लाए गए	<input type="checkbox"/> वैकल्पिक साधन [#]	<input type="checkbox"/> ए.एन.एम.	<input type="checkbox"/> सुपरवाइजर <input type="checkbox"/> अन्य
4.	क्या सभी वैक्सीन तथा डाइल्यूएंट चार आइस पैक वाले वैक्सीन कैरियर में ज़िपर युक्त थैली के अंदर रखे गए हैं	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	
5.	सत्र स्थल पर कौन कौन सी वैक्सीन उपलब्ध हैं *	<input type="checkbox"/> BCG <input type="checkbox"/> Measles <input type="checkbox"/> tOPV	<input type="checkbox"/> BCG का डाइल्यूएंट <input type="checkbox"/> Measles का डाइल्यूएंट <input type="checkbox"/> mOPV	<input type="checkbox"/> DPT <input type="checkbox"/> DT <input type="checkbox"/> TT <input type="checkbox"/> JE <input type="checkbox"/> JE का डाइल्यूएंट <input type="checkbox"/> Hepatitis B
6.	कौन कौन सी वैक्सीन की वायल बिना VVM लगे पाई गई *	<input type="checkbox"/> BCG <input type="checkbox"/> Measles	<input type="checkbox"/> DPT <input type="checkbox"/> DT	<input type="checkbox"/> OPV <input type="checkbox"/> TT <input type="checkbox"/> Hep-B <input type="checkbox"/> JE
7.	क्या कोई वैक्सीन वायल उल्लिखित अवस्था में पाई गई, यदि हां तो, <input checked="" type="checkbox"/> का निशान लगाएं तथा वैक्सीन का नाम लिखें *	<input type="checkbox"/> बिना लेबल/न पढ़ सकने लायक लेबल <input type="checkbox"/> VVM स्टेज III अथवा IV <input type="checkbox"/> एक्सपायर हो चुकी वैक्सीन वायल <input type="checkbox"/> जमी अवस्था में वैक्सीन (DPT, TT, DT, Hepatitis -B)		
8.	उल्लिखित लॉजिस्टिक में से क्या क्या वस्तुएं सत्र स्थल पर उपलब्ध हैं *	<input type="checkbox"/> ए.डी. (0.1 मि.ली.) सिरिंजें <input type="checkbox"/> विटामिन ए सॉल्यूशन <input type="checkbox"/> ORS के पैकेट <input type="checkbox"/> ए.डी. (0.5 मि.ली.) सिरिंजे <input type="checkbox"/> विटामिन ए हेतु प्लास्टिक की चम्मच <input type="checkbox"/> IFA की टैबलेट <input type="checkbox"/> चालू अवस्था में हब कटर <input type="checkbox"/> पुष्टाहार/Supplements <input type="checkbox"/> पैरासिटामोल <input type="checkbox"/> खाली टीकाकरण कार्ड <input type="checkbox"/> अपेक्षित लाभार्थियों की सूची <input type="checkbox"/> वजन नापने की मशीन <input type="checkbox"/> लाल और काली थैलियां <input type="checkbox"/> पिछले सत्रों के काउंटरफॉयल <input type="checkbox"/> BP नापने की मशीन		
9.	क्या सत्र स्थल पर समुचित संख्या में मिश्रण करने हेतु 5 मि.ली. की डिस्पोजिबल सिरिंजें उपलब्ध हैं (=BCG + Measles +JE की वायलें)	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> उपलब्ध नहीं
10.	क्या मिश्रित BCG/Measles/JE की वायलों पर मिश्रण का समय अंकित है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
11.	क्या इंजेक्शन से दी जाने वाली वैक्सीन देने के लिए ए.डी. सिरिंजों का इस्तेमाल किया जा रहा है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
12.	क्या DPT वैक्सीन मध्य जांघ के बाहरी भाग में दी जा रही है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
13.	क्या इंजेक्शन लगाते वक्त ए.एन.एम. सुई अथवा उसके किसी भाग को छू रही है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
14.	क्या प्रत्येक सिरिंज को इस्तेमाल के तुरंत पश्चात हब कटर से काटा जा रहा है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
15.	क्या प्रत्येक लाभार्थी को दिए गए टीके की जानकारी सत्र टैली शीट में भरी जा रही है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
16.	क्या आज दिए जा रहे टीकों की जानकारी को काउंटरफॉयल में भरकर उन्हें अद्युनांत किया जा रहा है	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
17.	क्या माता पिता को टीकाकरण के बाद चार महत्वपूर्ण संदेश दिए जा रहे हैं	<input type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं

^A (प्र. 1अ): A= ए.एन.एम./टीकाकरण कर्मी तथा वैक्सीन एवं लॉजिस्टिक दोनों उपलब्ध नहीं हैं। B= ए.एन.एम./टीकाकरण कर्मी उपलब्ध हैं परंतु वैक्सीन एवं लॉजिस्टिक उपलब्ध नहीं हैं। C= वैक्सीन एवं लॉजिस्टिक उपलब्ध हैं परंतु ए.एन.एम./टीकाकरण कर्मी उपलब्ध नहीं हैं। D-अन्य (विवरण दें)

[#] (प्र. 3): वैकल्पिक साधन- किसी अन्य साधन से वैक्सीन/लॉजिस्टिक पहुंचाना

* एक से अधिक जवाबों पर निशान लगा सकते हैं




दिनांक 03.08.2013 को जनपद बदायूँ में छोटे भिया एवं बड़े भिया की उर्स के कारण स्थानिय अवकास था इस लिए

टीकाण सत्र एवं हाउस होल्ड विजित नहीं हो सका।

Household Visit (Families with 0-6 years children)

Indicators	Knowledge and Awareness	Households								Total (
		1	2	3	4	5	6	7	8	
		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
1. Breast Feeding	Is the mother aware that Breast feeding (BF) must be initiated within one hour after birth?									
	Did the mother Initiate BF within one hour of birth?									
	Is the mother aware that Exclusive Breast feeding should be done for Six months and continued till child attains age of 2 years?									
	Has the mother Exclusively Breast fed her youngest child for Six months and continued BF till 2 years?									
2. Complementary Feeding Practices	Is she aware about initiating Complementary Feeding (CF) from 6 months onwards?									
	Has she adhered to initiating CF from 6 months onwards?									
3. Diarrhoea	Does the mother know that ORS+ Zinc needs to be given to child with diarrhoea?									
	As per mother, is ORS+ Zinc available with ASHAs?									
4. Pneumonia	Can mother tell at least two danger signs of pneumonia?									
	Is she aware whom to approach on recognizing the danger signs?									

Household Visit (Pregnant Woman/ High Risk Pregnant Women)

Key Questions	Households	1	2	3	4	5	6	7	8	Total (
		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Is the MCP card being regularly filled? *										
Is the quality of ANC and regularity of ANC adequate? *										
Is the pregnant woman aware about birth preparedness?										
Does the pregnant woman have knowledge of JSY and JSSK?										
Whether the pregnant woman has received safe motherhood booklet?										
Does the pregnant woman have the telephone number of call center for referral transport/ other available referral transport?										
Does the pregnant woman have telephone numbers of ASHA/ ANM?										
Is guidance and referral provided along with birth preparedness in case of high risk pregnant woman?										

*(Probe by questions and verify through filled up MCP card)


 4/8/2013

Sub Centre level Monitoring Checklist

Name of District: Badaun	Name of Block: Salarpur	Name of SC: Binawar
Catchment Population: 6238	Total Villages: 3	Distance from PHC: 14
Date of last supervisory visit: N/A	Name & designation of monitor: Dr S.P. Bhaskar (Joint Director), Dr S. K. Shaiwal (Joint Director) and Sri R.S. Bhadauria (ARO)	
Date of visit: 01/08/2013	Names of staff posted and available on the day of visit: Seema Devi and Raj Rani (A.N.M)	
Names of staff not available on the day of visit and reason for absence : N/A		

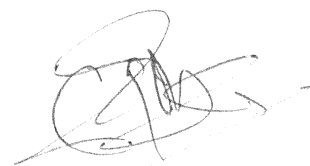
Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Remarks
1.1	Subcentre located near a main habitation	√ Y	N	<p>There is an old existing PHC in Binawar and Presently a new CHC Building has been constructed. Whole the equipments, Staff and infrastructure is shifted in new CHC building.</p> <p>MOIC Bhinawar has allotted one room for sub-center.</p> <p>The visiting team advises him to allot appropriate building for sub-center.</p>
1.2	Functioning in Govt building	√ Y	N	
1.3	Building in good condition	√ Y	N	
1.4	Electricity with functional power back up	√ Y	N	
1.5	Running 24*7 water supply	√ Y	N	
1.6	ANM quarter available	√ Y	N	
1.7	ANM residing at SC	√ Y	N	
1.8	Functional labour room	Y	√ N	
1.9	Functional and clean toilet attached to labour room	Y	√ N	
1.10	Functional New Born Care Corner (functional radiant warmer with neo-natal ambu bag)	Y	√ N	
1.11	General cleanliness in the facility	√ Y	N	
1.12	Availability of complaint/ suggestion box	Y	√ N	
1.13	Availability of deep burial pit for waste management / any other mechanism	√ Y	N	

Section II: Human Resource:

S.no	Human resource	Numbers	Specify the Training received	Remarks
2.1	ANM	2	No training since last three year	
2.2	2 nd ANM	-	-	
2.3	MPW - Male	1	Immunization training at division level	
2.4	Others, specify	-	-	





**Section III: Equipment**

Mark (√) in appropriate column

S.No	Equipment	Available and Functional	Available but non-functional	Not Available	Remarks
3.1	Equipment for Hemoglobin Estimation			√	It's appear that except to the immunization no any other activity taken place in sub center that's why the measurtive instrument are not applicable.
3.2	Blood sugar testing kits			√	
3.3	BP Instrument and Stethoscope	√			
3.4	Delivery equipment			√	
3.5	Neonatal ambu bag			√	
3.6	Adult weighing machine	√			
3.7	Infant/New born weighing machine	√			
3.8	Needle & Hub Cutter	√			
3.9	Color coded bins			√	
3.10	RBSK pictorial tool kit			√	

Section IV: Essential Drugs:

S. No	Availability of at least 2 month stock of essential Drugs	Yes	No	Remarks
4.1	IFA tablets	Y	√ N	Injectible medicine use in obstetrics purpose was not present. It denoted that delivery is not conducted at sub center level.
4.2	IFA syrup with dispenser	Y	√ N	
4.3	Vit A syrup	√ Y	N	
4.4	ORS packets	√ Y	N	
4.5	Zinc tablets	Y	√ N	
4.6	Inj Magnesium Sulphate	Y	√ N	
4.7	Inj Oxytocin	Y	√ N	
4.8	Misoprostol tablets	Y	√ N	
4.9	Antibiotics, if any, pls specify	Y	√ N	
4.10	Availability of drugs for common ailments e.g PCM(√), anti-allergic drugs etc.	√ Y	N	

Section V: Essential Supplies

S.No	Essential Medical Supplies	Yes	No	Remarks
5.1	Pregnancy testing Kits	Y	√ N	Though in this table no any medicine or substance was present at sub center level. It's also so surprised that the sanitary napkins were not present at sub center level. Every district has a huge stock of sanitary napkins.
5.2	Urine albumin and sugar testing kit	Y	√ N	
5.3	OCPs	Y	√ N	
5.4	EC pills	Y	√ N	
5.5	IUCDs	Y	√ N	

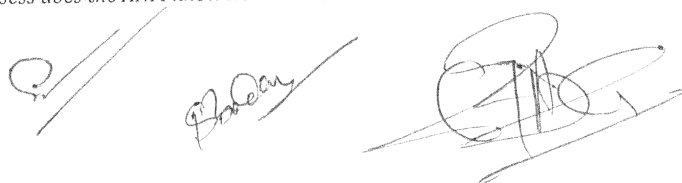
5.6	Sanitary napkins	Y	√ N	
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Section VI: Service Delivery in the last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
6.1	Number of estimated pregnancies	40	40	It's crystal clear that no delivery is conducted by ANM in sub center, since at least last six month. Record on proper Performa was not available, ANM giving information form a rough note book.
6.2	Percentage of women registered in the first trimester	-	50	
6.3	Percentage of ANC3 out of total registered	-	90	
6.4	Percentage of ANC4 out of total registered	-	-	
6.5	No. of pregnant women given IFA	-	10	
6.6	Number of deliveries conducted at SC	Nil	Nil	
6.7	Number of deliveries conducted at home	-	13	
6.8	No. of neonates initiated breast feeding within one hour	Nil	Nil	
6.9	Number of children screened for defects at birth under RBSK	Nil	Nil	
6.10	No. of sick children referred	Nil	Nil	
6.11	No. of pregnant women referred	Nil	Nil	
6.12	No. of IUCD insertions	Nil	Nil	
6.13	No. of children fully immunized	-	68	
6.13 a	Measles coverage	-	68	
6.15	No. of children given ORS + Zinc	-	35	
6.16	No. of children given Vitamin A	-	68	
6.17	No. of children given IFA Syrup	Nil	Nil	
6.18	No. of Maternal deaths recorded , if any	Nil	Nil	
6.19	No. of still birth recorded, if any	Nil	Nil	
6.20	Neonatal deaths recorded, if any	Nil	Nil	
6.21	Number of VHNDs attended	Nil	Nil	
6.22	Number of VHNSC meeting attended	Nil	Nil	
6.23	Service delivery data submitted for MCTS updation	Nil	Nil	

Section VII: Quality parameters of the facility:

Through probing questions and demonstrations assess does the ANM know how to...



S.No	Essential Skill Set	Knowledge		Skill		Remarks
7.1	Correctly measure BP	Y	√ N	Y	√ N	ANM's were well oriented for immunization and family Planning programme.
7.2	Correctly measure hemoglobin	Y	√ N	Y	√ N	
7.3	Correctly measure urine albumin and protein	Y	√ N	Y	√ N	
7.4	Identify high risk pregnancy	√ Y	N	√ Y	N	
7.5	Awareness on mechanisms for referral to PHC and FRU	√ Y	N	√ Y	N	
7.6	Correct use of partograph	Y	√ N	Y	√ N	
7.7	Provide essential newborn care(<i>thermoregulation, breastfeeding and asepsis</i>)	√ Y	N	√ Y	N	
7.8	Correctly insert IUCD	√ Y	N	√ Y	N	
7.9	Correctly administer vaccine	√ Y	N	√ Y	N	
7.10	Adherence to IMEP protocols	√ Y	N	√ Y	N	
7.11	Segregation of waste in colour coded bins	Y	√ N	Y	√ N	
7.12	Guidance/ Support for breast feeding method	√ Y	N	√ Y	N	
7.13	Correctly identifies signs of Pneumonia and dehydration	√ Y	N	√ Y	N	
7.14	Awareness on Immunization Schedule	√ Y	N	√ Y	N	
7.15	Awareness on site of administration of vaccine	√ Y	N	√ Y	N	

Section VIII: Record Maintenance:

Mark (√) in appropriate column

Sl. No	Record	Available and Upto-date and correctly filled	Available but non-maintained	Not Available	Remarks
8.1	Untied funds expenditure (Rs 10,000) 95 % expenditure in FY 2012-13		√		large number of register regarding the finance and accountancy was not available. ANM was unable to produce check issued register, Cash book, lesser register and stock book, beside it large number of programme related register were not present.
8.2	Annual maintenance grant (Rs 10,000-Check % expenditure)FY 2012-13 not allotted and FY 2013-14 received recently		√		
8.3	Payments under JSY			√	
8.4	VHND plan		√		
8.5	VHSNC meeting minutes and action taken			√	





8.6	Eligible couple register			✓
8.7	MCH register (as per GOI)			Blank
8.8	Delivery Register as per GOI format			✓
8.9	Stock register			✓
8.10	Due lists		✓	
8.11	MCP cards		✓	
8.12	Village register			✓
8.13	Referral Registers (In and Out)			✓
8.14	List of families with 0-6 years children under RBSK			✓
8.15	Line listing of severely anemic pregnant women			✓
8.16	Updated Microplan			✓
8.17	Vaccine supply for each session day (check availability of all vaccines)		✓	
8.18	Due list and work plan received from MCTS Portal through Mobile/ Physically			✓

Section IX: Referral Linkages in last two quarters:

S. no		Mode of Transport (Specify Govt./pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
9.1	Home to facility	Nil	Nil	Nil	Nil	Nil
9.2	Inter facility	Nil	Nil	Nil	Nil	Nil
9.3	Facility to Home (drop back)	Nil	Nil	Nil	Nil	Nil

Section X: IEC display:

S. no	Material	Yes	No	Remarks
10.1	Approach roads have directions to the sub centre	✓ Y	N	IEC material And display board were appropriate because sub center is existing at old PHC building.
10.2	Citizen Charter	Y	✓ N	
10.3	Timings of the Sub Centre	Y	✓ N	
10.4	Visit schedule of "ANMs"	✓ Y	N	
10.5	Area distribution of the ANMs/ VHND plan	✓ Y	N	
10.6	SBA Protocol Posters	Y	✓ N	
10.7	JSSK entitlements	Y	✓ N	
10.8	Immunization Schedule	✓ Y	N	
10.9	JSY entitlements	Y	✓ N	
10.10	Other related IEC material	Y	✓ N	

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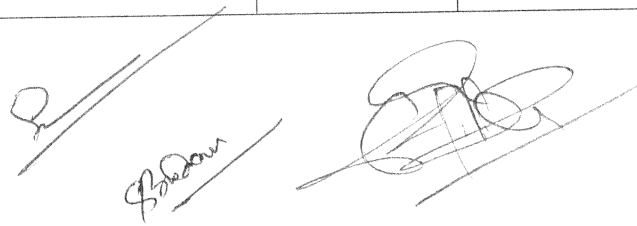
Section XI: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
11.1	CMO Badaun		01/01/2013
11.2	Dypt. CMO Badaun		June 2013
11.3			
11.4			
11.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website.

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline
1. Sub Center in one room building.	Proper building should be allotted because there is appropriate space at old PHC building.	MOIC Binawar	15 days
2. Programme record register was not available	Instruction given to ANM's to take all the record register from MOIC and complete is within one month	MOIC and ANM Binawar	One month
3. Functional labor room	All the relevant and needful equipment and medicines should be taken form PHC/ district store	MOIC and ANM Binawar	15 days
4. Non availability of financial record as per norms.	The printed checq issued register, cash book and stock register etc will be provided to ANM and a three day financial day orientation should be conducted at PHC level by a team of District Account officer, DPM and Accountants.	CMO Badaun and MOIC Binawar	One month



PHC/CHC (NON FRU) level Monitoring Checklist

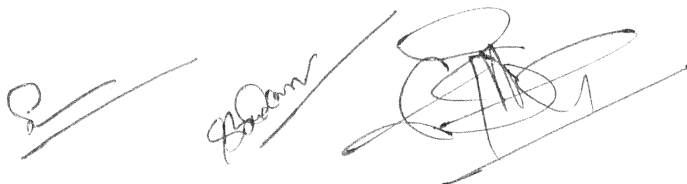
Name of District: Badaun Name of Block: Salarpur Name of PHC/CHC: Binwar
 Catchment Population: 183000 Total Villages: 141 Distance from Dist HQ: 12 Km
 Date of last supervisory visit: N/A Name & designation of monitor: Dr S.P. Bhaskar (Joint Director),
Dr S. K. Shaiwal (Joint Director) and Sri R.S. Bhadauria (ARO)
 Date of visit: 01/08/2013 Names of staff not available on the day of visit and reason for- All available
 absence: N/A

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	√ Y	N	CHC is established in newly constructed building and very well running. There is 4 MO, 6 Class 3 rd and 6 class 4 residences. Eight hours electricity backup and for evening period A25 KVA Genset and 800 watt inverter is available but till date no budgets of POL for Genset is allotted. The tender for biomedical waste management is in process since last 7 to 8 month. There is no proper mechanism for biomedical waste.
1.2	Functioning in Govt building	√ Y	N	
1.3	Building in good condition	√ Y	N	
1.4	Habitable Staff Quarters for MOs	√ Y	N	
1.5	Habitable Staff Quarters for SNs	√ Y	N	
1.6	Habitable Staff Quarters for other categories	√ Y	N	
1.7	Electricity with functional power back up	√ Y	N	
1.9	Running 24*7 water supply	√ Y	N	
1.10	Clean Toilets separate for Male/Female	√ Y	N	
1.11	Functional and clean labour Room	√ Y	N	
1.12	Functional and clean toilet attached to labour room	√ Y	N	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	√ Y	N	
1.14	Functional Newborn Stabilization Unit	√ Y	N	
1.15	Clean wards	√ Y	N	
1.16	Separate Male and Female wards (at least by Partitions)	√ Y	N	
1.17	Availability of complaint/suggestion box	Y	√ N	
1.18	Availability of mechanisms for waste management	Y	√ N	

Section II: Human resource:

S. no	Category (Sanctioned)	Numbers	Remarks if any
2.1	MO-4	3	Among the staff there is one MBBS male doctors one MBBS Female doctors and orthopaedic surgeon is posted
2.2	SNs/ GNMs-2	1	
2.3	ANM-24	24	
2.4	LTS-1	Nil	



2.5	Pharmacist-1	1	in State of LT, LA is posted. Under NRHM 2 female AYUSH doctors and 6 contractual Staff nurse is posted.
2.6	LHV/PHN-5	6	
2.7	Others –OA and NMA(One Each)	One Each	

Section III: Training Status of HR

S. no	Training	No. trained	Remarks if any
3.1	BeMOC	Nil	MOIC Dr M.L. Gangwar is only SBA trained beside it one HV, 2 Staff nurse and 2 AYUSH Female doctors is IUD trained. 2 Staff nurse is RTI/STI Trained and so many worker are trained for cold chain.
3.2	SBA	✓	
3.3	MTP/MVA	Nil	
3.4	NSV	Nil	
3.5	IMNCI	Nil	
3.6	F- IMNCI	Nil	
3.7	NSSK	Nil	
3.8	Mini Lap	Nil	
3.9	IUD	✓	
3.10	RTI/STI	✓	
3.11	Immunization and cold chain	✓	
3.12	Others	Nil	

Section IV: Equipment

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	✓ Y	N	All the equipments except to the redial warmer was present and all in working conditions.
4.2	Sterilised delivery sets	✓ Y	N	
4.3	Functional neonatal, Paediatric and Adult Resuscitation kit	✓ Y	N	
4.4	Functional Weighing Machine (Adult and infant/newborn)	✓ Y	N	
4.5	Functional Needle Cutter	✓ Y	N	
4.6	Functional Radiant Warmer	Y	✓ N	
4.7	Functional Suction apparatus	✓ Y	N	
4.8	Functional Facility for Oxygen Administration	✓ Y	N	
4.9	Functional Autoclave	✓ Y	N	



4.10	Functional ILR	√ Y	N	Remarks Pathology lab in PHC is in working condition but there is no LT, only LA is looking all work.
4.11	Functional Deep Freezer	√ Y		
4.12	Emergency Tray with emergency injections	√ Y	N	
4.13	MVA/ EVA Equipment	Y	√ N	
	Laboratory Equipment	Yes	No	
4.14	Functional Microscope	√ Y	N	
4.15	Functional Hemoglobinometer	√ Y	N	
4.16	Functional Centrifuge,	Y	√ N	
4.17	Functional Semi auto analyzer	Y	√ N	
4.18	Reagents and Testing Kits	√ Y	N	

Section V: Essential Drugs and Supplies

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	√ Y	N	Among the medicine only small Iron tablet is in stocks. The IFA Tablets (Blue) not supply ever before. In antibiotics Gentamicine inject able, Tablets Ciplox and Doxy was in stock.
5.2	Computerised inventory management	Y	√ N	
5.3	IFA tablets	√ Y	N	
5.4	IFA tablets (blue)	Y	√ N	
5.5	IFA syrup with dispenser	Y	√ N	
5.6	Vit A syrup	Y	√ N	
5.7	ORS packets	√ Y	N	
5.8	Zinc tablets	Y	√ N	
5.9	Inj Magnesium Sulphate	Y	√ N	
5.10	Inj Oxytocin	√ Y	N	
5.11	Misoprostol tablets	√ Y	N	
5.12	Mifepristone tablets	√ Y	N	
5.13	Antibiotics	√ Y	N	
5.14	Labelled emergency tray	√ Y	N	
5.15	Drugs for hypertension, Diabetes, common ailments e.g PCM, anti-allergic drugs etc.	√ Y	N	
5.16	Vaccine Stock available	√ Y	N	
S.No	Supplies	Yes	No	Remarks
5.17	Pregnancy testing kits	Y	√ N	Pregnancy testing kits, Urine albumin and sugar testing kit is
5.18	Urine albumin and sugar testing kit	Y	√ N	







5.19	OCPs	√ Y	N	an essential items for pregnant women it's need to be available immediately.
5.20	EC pills	√ Y	N	
5.21	IUCDs	√ Y	N	
5.22	Sanitary napkins	√ Y	N	
S.No	Essential Consumables	Yes	No	Remarks
5.23	Gloves, Mckintosh, Pads, bandages, and gauze etc.	√ Y	N	

Note: For all drugs and consumables, availability of at least 2 month stock to be observed and noted

Section VI: Other Services :

S.no	Lab tests being conducted for	Yes	No	Remarks
6.1	Haemoglobin	√ Y	N	Facilities of above mentioned routine investigation is in running conditions.
6.2	CBC	Y	√ N	
6.3	Urine albumin and Sugar	Y	√ N	
6.4	Serum Bilirubin test	Y	√ N	
6.5	Blood Sugar	Y	√ N	
6.6	RPR (Rapid Plasma Reagin) test	Y	√ N	
6.7	Malaria (PS or RDT)	√ Y	N	
6.8	T.B (Sputum for AFB)	√ Y	N	
6.9	HIV (RDT)	Y	√ N	
6.10	Others	Y	√ N	

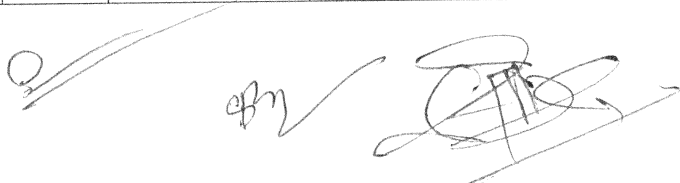
Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	-	-	The cumulative data of last 2 quarter of OPD, IPD and several other data was not produce before us. The inspection of PHC done on dated 01.08.2013 and two days (Up to 03.08.2013) time opportunity was given to MOIC but aqurate data was not made available
7.2	IPD	-	-	
7.3	Expected number of pregnancies	1450	1450	
7.4	Percentage of women registered in the first trimester	-	-	
7.5	Percentage of women registered in the first trimester	118	187	
7.6	Percentage of ANC3 out of total registered	N/A	N/A	
7.7	Percentage of ANC4 out of total registered	230	118	
7.8	Total deliveries conducted	753	787	
7.9	Number of obstetric complications managed,	11	07	

	pls specify type		
7.10	No. of neonates initiated breast feeding within one hour	642	661
7.11	Number of children screened for Defects at birth under RBSK	-	1
7.12	RTI/STI Treated	Nil	Nil
7.13	No of admissions in NBSUs, if available	70	78
7.14	No. of sick children referred	18	26
7.15	No. of pregnant women referred	58	64
7.16	No. of IUCD Insertions	38	28
7.17	No. of Tubectomy	-	09
7.18	No. of Vasectomy	Nil	Nil
7.19	No. of Minilap	-	-
7.20	No. of children fully immunized	N/A	N/A
7.21	Measles coverage	N/A	N/A
7.22	No. of children given ORS + Zinc	N/A	N/A
7.23	No. of children given Vitamin A	N/A	N/A
7.24	No. of women who accepted post partum FP services	-	-
7.25	No. of MTPs conducted	-	-
7.26	Maternal deaths, if any	-	1
7.27	Still births, if any	13	11
7.28	Neonatal deaths, if any	-	-
7.29	Infant deaths, if any	-	-

Section VII a: Service delivery in post natal wards:

S.No	Parameters	Yes	No	Remarks
7.1a	All mothers initiated breast feeding within one hr of normal delivery	√ Y	N	The newly appointed 'family planning counsellors' was present on duties but they need to be trained. ✓
7.2a	Zero dose BCG, Hepatitis B and OPV given	√ Y	N	
7.3a	Counseling on IYCF done	√ Y	N	
7.4a	Counseling on Family Planning done	√ Y	N	
7.5a	Mothers asked to stay for 48 hrs	√ Y	N	
7.6a	JSY payment being given before discharge	√ Y	N	
7.7a	Mode of JSY payment (Cash/ bearer cheque/Account payee cheque/Account Transfer)			
7.8a	Any expenditure incurred by Mothers on travel, drugs or diagnostics (Please give details)	Y	√ N	
7.9a	Diet being provided free of charge	√ Y	N	




Section VIII: Quality parameter of the facility

Through probing questions and demonstrations assess does the staff nurses and ANMs know how to...

S.No	Essential knowledge/Skill Set	Knowledge		Skills		Remarks
8.1	Manage high risk pregnancy	√ Y	N	√ Y	N	
8.2	Provide essential newborn care(thermoregulation, breastfeeding and asepsis)	Y	√ N	Y	√ N	
8.3	Manage sick neonates and infants	Y	√ N	Y	√ N	
8.4	Correctly uses partograph	Y	√ N	Y	√ N	
8.5	Correctly insert IUCD	√ Y	N	√ Y	N	
8.6	Correctly administer vaccines	√ Y	N	√ Y	N	
8.7	Alternate Vaccine Delivery (AVD) system functional	√ Y	N	√ Y	N	
8.7	Segregate waste in colour coded bins	√ Y	N	√ Y	N	
8.8	Adherence to IMEP protocols	Y	√ N	Y	√ N	

Section IX: Record Maintenance:

S. no	Record	Available, Updated and correctly filled	Available but Not maintained	Not Available	Remarks/ Timeline for completion
9.1	OPD Register		√		The OPD , IPD, ANC and PNC was not completed and financial register was also not complete. Several undistributed cheque of JSY were found. Instruction given to MOIC That all the cheque should be disburse or cancel as soon as possible.
9.2	IPD Register		√		
9.3	ANC Register		√		
9.4	PNC Register		√		
9.5	Indoor bed head ticket		√		
9.6	Line listing of severely anaemic pregnant women			√	
9.7	Labour room register	√			
9.8	Partographs			√	
9.9	OT Register			√	
9.10	FP Register	√			
9.11	Immunisation Register	√			
9.12	Updated Microplan	√			
9.13	Drug Stock Register	√			
9.14	Referral Registers (In and Out)	√			
9.15	Payments under JSY		√		
9.16	Untied funds expenditure (Check % expenditure)		√		



9.17	AMG expenditure (Check % expenditure)		√	
9.18	RKS expenditure (Check % expenditure)		√	

Section X: Referral linkages in last two quarters:

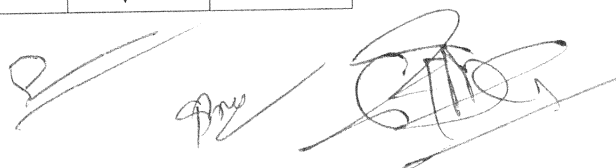
S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/ PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
10.1	Home to facility	Govt	434	-	02	Free by 102 service
10.2	Inter facility	Govt	105	26	03	Free by 102 service
10.3	Facility to Home (drop back)	Govt	1261	-	-	Free by 102 service

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	Y	√ N	Though IEC material and display was up to the mark but Citizen charter was not available .
11.2	Citizen Charter	Y	√ N	
11.3	Timings of the Health Facility	√ Y	N	
11.4	List of services available	√ Y	N	
11.5	Essential Drug List	√ Y	N	
11.6	Protocol Posters	Y	√ N	
11.7	JSSK entitlements	√ Y	N	
11.8	Immunization Schedule	√ Y	N	
11.9	JSY entitlements	√ Y	N	
11.10	Other related IEC material	√ Y	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular sterilisation of Labour room (Check Records)	Y	√ N	
12.2	Functional laundry/washing services	Y	√ N	
12.3	Availability of dietary services	√ Y	N	
12.4	Appropriate drug storage facilities	√ Y	N	
12.5	Equipment maintenance and repair	√ Y	N	



	mechanism		
12.6	Grievance redressal mechanisms	√ Y	N
12.7	Tally software implemented	√ Y	N

Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1	Dr. Naugi (Divisional Joint Director)	Bareilly	22.06.2013
13.2	Additional Director	Bareilly	03.07.2013
13.3			
13.4			
13.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline
AYUSH LMO's	Two AYUSH LMO's is posted but they are not trained for JSY, JSSK, Immunization And MCH programme.	CMO/MOIC	One Month
Family Welfare Councillors	One FW councillors is posted but she need training	CMO/MOIC	One Month
Staff Nurse	Six Contractual staff nurse posted and they need training	CMO/MOIC	One Month
Financial and Other's records	Record's and Registers grossly incomplete. MOIC needed financial Training.	CMO/NRHM	One Month




FRU level Monitoring Checklist

Name of District: Badaun Name of Block: UJJani Name of FRU: UJJani
 Catchment Population: 157000 Total Villages: 148 Distance from Dist HQ: 13 Km
 Date of last supervisory visit: N/A Name & designation of monitor: Dr S.P. Bhaskar (Joint Director),
 Date of visit: 03.08.2013 Dr S.K. Shaiwal (Joint Director) and Sri R.S. Bhadauria (ARO)
 Names of staff not available on the day of visit and reason for absence: N/A

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	√ Y	N	FRU Building is newly constructed and very well functioning. A new borne care corner radiant warmer is not working.
1.2	Functioning in Govt building	√ Y	N	
1.3	Building in good condition	√ Y	N	
1.4	Habitable Staff Quarters for MOs	√ Y	N	
1.5	Habitable Staff Quarters for SNs	√ Y	N	
1.6	Habitable Staff Quarters for other categories	√ Y	N	
1.7	Electricity with power back up	√ Y	N	
1.8	Running 24*7 water supply	√ Y	N	
1.9	Clean Toilets separate for Male/Female	√ Y	N	
1.10	Functional and clean labour Room	√ Y	N	
1.11	Functional and clean toilet attached to labour room	√ Y	N	
1.12	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	√ Y	N	
1.13	Functional Newborn Stabilization Unit	Y	√ N	
1.14	Functional SNCU	Y	√ N	
1.16	Clean wards	√ Y	N	
1.17	Separate Male and Female wards (at least by partitions)	√ Y	N	
1.18	Availability of Nutritional Rehabilitation Centre	Y	√ N	
1.19	Functional BB/BSU, specify	Y	√ N	
1.20	Separate room for ARSH clinic	√ Y	N	
1.21	Availability of complaint/suggestion box	Y	√ N	
1.22	Availability of mechanisms for Biomedical waste management (BMW) at facility	√ Y	N	



1.23	BMW outsourced	√ Y	N	
1.24	Availability of ICTC Centre	√ Y	N	

S. no	Category	Numbers	Remarks if any
2.1	OBG	1	One Gynaecologist is going to be joining soon.
2.2	Anaesthetist	1	
2.3	Paediatrician	1	
2.4	General Surgeon	1	
2.5	Other Specialists	1(Orthopaedics surg.)	
2.6	MOs	2	
2.7	SNs	1+5(Contractual)	
2.8	ANMs	27(2 at HQ)	
2.9	LTs	1	
2.10	Pharmacist	1	
2.11	LHV	4	
2.12	Radiographer	1	
2.13	RMNCHA+ counsellors	1(FP)+ 1(ICTC)	
2.14	Others	Nil	

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC	1	Two Staff personnel is mentioned in NSSK Training, they are under training.
3.2	LSAS	-	
3.3	BeMOC	-	
3.4	SBA	4	
3.5	MTP/MVA	4	
3.6	NSV	-	
3.7	F-IMNCI	-	
3.8	NSSK	2	
3.9	Mini Lap-Sterilisations	-	
3.10	Laproscopy-Sterilisations	-	
3.11	IUCD	4	
3.12	PPIUCD	-	
3.13	Blood storage	-	
3.14	IMEP	-	
3.16	Immunization and cold chain	6	
3.15	Others	-	


Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
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4.1	Functional BP Instrument and Stethoscope	√ Y	N	Radiant Warmer is under repair. Surgical Diathermies and pulse oximeters will be available very soon
4.2	Sterilised delivery sets	√ Y	N	
4.3	Functional Neonatal, Paediatric and Adult Resuscitation kit	√ Y	N	
4.4	Functional Weighing Machine (Adult and child)	√ Y	N	
4.5	Functional Needle Cutter	√ Y	N	
4.6	Functional Radiant Warmer	Y	√ N	
4.7	Functional Suction apparatus	√ Y	N	
4.8	Functional Facility for Oxygen Administration	√ Y	N	
4.9	Functional Autoclave	√ Y	N	
4.10	Functional ILR and Deep Freezer	√ Y	N	
4.11	Emergency Tray with emergency injections	√ Y	N	
4.12	MVA/ EVA Equipment	Y	√ N	
4.13	Functional phototherapy unit	√ Y	N	
	Laboratory Equipment			
4.14	Functional Microscope	√ Y	N	
4.15	Functional Hemoglobinometer	√ Y	N	
4.16	Functional Centrifuge	√ Y	N	
4.17	Functional Semi autoanalyzer	Y	√ N	
4.18	Reagents and Testing Kits	√ Y	N	
	O.T Equipment			
4.19	O.T Tables	√ Y	N	
4.20	Functional O.T Lights, ceiling	Y	√ N	
4.21	Functional O.T lights, mobile	√ Y	N	
4.22	Functional Anesthesia machines	√ Y	N	
4.23	Functional Ventilators	Y	√ N	
4.24	Functional Pulse-oximeters	Y	√ N	
4.25	Functional Multi-para monitors	Y	√ N	
4.26	Functional Surgical Diathermies	Y	√ N	
4.27	Functional Laparoscopes	√ Y	N	
4.28	Functional C-arm units	Y	√ N	
4.29	Functional Autoclaves (H or V)	√ Y	N	


Section V: Essential Drugs and Supplies:

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	√ Y	N	All essential medicine was available in stock.
5.2	Computerised inventory management	Y	√ N	
5.3	IFA tablets	√ Y	N	
5.4	IFA tablets (blue)	Y	√ N	
5.5	IFA syrup with dispenser	Y	√ N	
5.6	Vit A syrup	√ Y	N	
5.7	ORS packets	√ Y	N	
5.8	Zinc tablets	√ Y	N	
5.9	Inj Magnesium Sulphate	√ Y	N	
5.10	Inj Oxytocin	√ Y	N	
5.11	Misoprostol tablets	√ Y	N	
5.12	Mifepristone tablets	√ Y	N	
5.13	Availability of antibiotics	√ Y	N	
5.14	Labelled emergency tray	√ Y	N	
5.15	Drugs for hypertension, Diabetes, common ailments e.g PCM, metronidazole, anti-allergic drugs etc.	√ Y	N	
5.16	Vaccine Stock available	√ Y	N	
S.No	Supplies	Yes	No	Remarks
5.17	Pregnancy testing kits	√ Y	N	All essential Kits was available in stock.
5.18	Urine albumin and sugar testing kit	√ Y	N	
5.19	OCPs	√ Y	N	
5.20	EC pills	√ Y	N	
5.21	IUCDs	√ Y	N	
5.22	Sanitary napkins	√ Y	N	
S.No	Essential Consumables	Yes	No	Remarks
5.23	Gloves, Mckintosh, Pads, bandages, and gauze etc.	√ Y	N	

Note: For all drugs and consumables, availability of at least 2 month stock to be observed and noted

Section VI: Other Services :

S.no	Lab Services	Yes	No	Remarks
6.1	Haemoglobin	√ Y	N	Laboratory in functional state.







6.2	CBC	√ Y	N	
6.3	Urine albumin and sugar	√ Y	N	
6.4	Blood sugar	√ Y	N	
6.5	RPR (Rapid Plasma Reagin) test	Y	√ N	
6.6	Malaria (PS or RDT)	√ Y	N	
6.7	T.B (Sputum for AFB)	√ Y	N	
6.8	HIV (RDT)	√ Y	N	
6.9	Liver function tests(LFT)	Y	√ N	
6.10	Others , pls specify	Y	√ N	
S.No	Blood bank / Blood Storage Unit	Yes	No	
6.11	Functional blood bag refrigerators with chart for temp. recording	Y	√ N	Blood bank/Blood storage facilities was not found at FRU.
6.12	Sufficient no. of blood bags available	Y	√ N	
6.13	Check register for number of blood bags issued for BT in last quarter	Nil		

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	14091	14945	OPD/IPD and others related record register were up to the mark.
7.2	IPD	496	393	
7.3	Expected number of pregnancies	1200	1200	
7.4	No. of pregnant women given IFA	-	-	
7.5	Total deliveries conducted	264	424	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	-	-	
7.7	No. of C section conducted	4	3	
7.8	Number of obstetric complications managed, pls specify type	6	13	
7.9	No. of neonates initiated breast feeding within one hour	264	424	
7.10	Number of children screened for Defects at birth under RBSK	-	3	
7.11	RTI/STI Treated	400	410	
7.12	No of admissions in NBSUs/ SNCU, whichever available	-	-	
7.12 a	Inborn	-	-	
7.12 b	Outborn	-	-	
7.13	No. of children admitted with SAM	-	-	
7.14	No. of sick children referred	-	-	
7.15	No. of pregnant women referred	9	45	
7.16	No. of IUCD Insertions	-	13	
7.17	No. of Tubectomy	-	18	
7.18	No. of Vasectomy	Nil	Nil	

7.19	No. of Minilap	Nil	Nil	
7.20	No. of children fully immunized	2208	1549	
7.21	Measles coverage	2208	1549	
7.22	No. of children given ORS + Zinc	-	-	
7.23	No. of children given Vitamin A	-	-	
7.24	No. of women who accepted post-partum FP services	-	2	
7.25	No. of MTPs conducted in first trimester	-	17	
7.26	No. of MTPs conducted in second trimester	Nil	Nil	
7.27	Number of Adolescents attending ARSH clinic	-	30	
7.28	Maternal deaths, if any	Nil	Nil	
7.29	Still births, if any	-	17	
7.30	Neonatal deaths, if any	Nil	Nil	
7.31	Infant deaths, if any	Nil	Nil	

Section VII a: Service delivery in post natal wards:


Section VII A: Service delivery in post natal wards:

S.No	Parameters	Yes	No	Remarks
7.1a	All mothers initiated breast feeding within one hr of normal delivery	√ Y	N	Councillors needs training
7.2a	Zero dose BCG,Hepatitis B and OPV given	√ Y	N	
7.3a	Counseling on IYCF done	√ Y	N	
7.4a	Counseling on Family Planning done	√ Y	N	
7.5a	Mothers asked to stay for 48 hrs	√ Y	N	
7.6a	JSY payment being given before discharge	√ Y	N	
7.7a	Mode of JSY payment (Cash/ bearer cheque/Account payee cheque/Account Transfer)	√ Y		
7.8a	Any expenditure incurred by Mothers on travel, drugs or diagnostics(Please give details)	√ Y	N	
7.9a	Diet being provided free of charge	√ Y	N	

Section VIII: Quality parameter of the facility:

Through probing questions and demonstrations assess does the staff know how to...

S.No	Essential Skill Set	Yes	No	Remarks
8.1	Manage high risk pregnancy	√ Y	N	Staff Nurse well oriented above the related things.
8.2	Provide essential newborn care (thermoregulation, breastfeeding and asepsis)	√ Y	N	
8.3	Manage sick neonates and infants	√ Y	N	
8.4	Correctly uses partograph	√ Y	N	


8.5	Correctly insert IUCD	√ Y	N	
8.6	Correctly administer vaccines	√ Y	N	
8.7	Segregation of waste in colour coded bins	√ Y	N	
8.8	Adherence to IMEP protocols	Y	√ N	
8.9	Manage Bio medical waste	√ Y	N	
8.10	Updated entry in the MCP Cards	√ Y	N	
8.11	Entry in MCTS	√ Y	N	
8.12	Corrective action taken on Maternal Death Review finding	Y	√ N	

Section IX: Record Maintenance:

S. no	Record	Available and Updated and Correctly filled	Available but Not maintained	Not Available	Remarks/Timeliness for completion
9.1	OPD Register	√			Record was up to the mark and expenditure untied fund, AMG and RKS is about 96%
9.2	IPD Register	√			
9.3	ANC Register	√			
9.4	PNC Register	√			
9.5	Indoor bed head ticket	√			
9.6	Line listing of severely anaemic pregnant women			√	
9.7	Labour room register	√			
9.8	Partographs		√		
9.9	FP-Operation Register (OT)	√			
9.10	OT Register	√			
9.11	FP Register	√			
9.12	Immunisation Register	√			
9.13	Updated Microplan	√			
9.14	Blood Bank stock register			√	
9.15	Referral Register (In and Out)	√			
9.16	MDR Register	√			
9.17	Infant Death Review and Neonatal Death Review			√	
9.18	Drug Stock Register	√			
9.19	Payment under JSY	√			





9.20	Untied funds expenditure (Check % expenditure)	√			
9.21	AMG expenditure (Check % expenditure)	√			
9.22	RKS expenditure (Check % expenditure)	√			

Section X: Referral linkages in last two quarters:

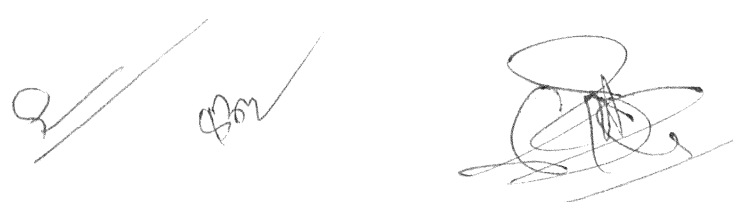
S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/ Paid
10.1	Home to facility	All Facilities given by 102	-	-	-	-
10.2	Inter facility	All Facilities given by 102	-	-	-	-
10.3	Facility to Home (drop back)	All Facilities given by 102	-	-	-	-

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	√ Y	N	All essential elements up to the marks
11.2	Citizen Charter	√ Y	N	
11.3	Timings of the health facility	√ Y	N	
11.4	List of services available	√ Y	N	
11.5	Essential Drug List	√ Y	N	
11.6	Protocol Posters	√ Y	N	
11.7	JSSK entitlements (Displayed in ANC Clinics/, PNC Clinics)	√ Y	N	
11.8	Immunization Schedule	√ Y	N	
11.9	JSY entitlements(Displayed in ANC Clinics/, PNC Clinics)	√ Y	N	
11.10	Other related IEC material	√ Y	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular sterilisation of LR (Check Records)	√ Y	N	All essential elements up to



12.1a	Regular sterilisation of OT (Check Records)	√ Y	N	the marks
12.2	Functional Laundry/washing services	√ Y	N	
12.3	Availability of dietary services	√ Y	N	
12.4	Appropriate drug storage facilities	√ Y	N	
12.5	Equipment maintenance and repair mechanism	√ Y	N	
12.6	Grievance Redressal mechanisms	√ Y	N	
12.7	Tally software implemented	√ Y	N	

Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1	No supervisor visit since last six month	--	--
13.2			
13.3			
13.4			
13.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline
Supervision	Though the FRU's is Functioned is very well but regular supervision is needed.	CMO/Divisional AD	Once in a month





DH level Monitoring Checklist

Name of District: Badaun	Name of Block: Badaun City	Name of DH: Badaun
Catchment Population: 320000	Total Villages: N/A	
Date of last supervisory visit: N/A	Name & designation of monitor: <u>Dr S.P. Bhaskar (Joint Director),</u> <u>Dr S.K. Shaiwal (Joint Director) and Sri R.S. Bhadauria (ARO)</u>	
Date of visit: 02.08.2013		
Names of staff not available on the day of visit and reason for absence: 1-Dr Vimlesh Kumar (Radiologist, From 27.09.2011) 2- Neeraj Kumar (Physician from 10.07.2011) 3-Dr Smt Sudha rani (Eye Surg. From, 25.07.2013) 4- Dr Avedhes Kuamr (Surgeon, from march 2013)		

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	√ Y	N	MO's Staff Quarter is not Available in Female Hospital but available in male hospital. Child Specialist in District hospital (Female) posted in Since last one month but no SNCU/Stabilizing unit Functioning.
1.2	Functioning in Govt building	√ Y	N	
1.3	Building in good condition	√ Y	N	
1.4	Habitable Staff Quarters for MOs	√ Y	N	
1.5	Habitable Staff Quarters for SNs	√ Y	N	
1.6	Habitable Staff Quarters for other categories	√ Y	N	
1.7	Electricity with power back up	√ Y	N	
1.9	Running 24*7 water supply	√ Y	N	
1.10	Clean Toilets separate for Male/Female	√ Y	N	
1.11	Functional and clean labour Room	√ Y	N	
1.12	Functional and clean toilet attached to labour room	√ Y	N	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	√ Y	N	
1.14	Functional Newborn Stabilization Unit	Y	√ N	
1.16	Functional SNCU	Y	√ N	
1.17	Clean wards	√ Y	N	
1.18	Separate Male and Female wards (at least by partitions)	√ Y	N	
1.19	Availability of Nutritional Rehabilitation Centre	Y	√ N	
1.20	Functional BB/BSU, specify	Y	√ N	
1.21	Separate room for ARSH clinic	Y	√ N	
1.22	Availability of complaint/suggestion box	√ Y	N	
1.23	Availability of mechanisms for Biomedical waste management	√ Y	N	





	(BMW)at facility			
1.24	BMW outsourced	√ Y	N	
1.25	Availability of ICTC/ PPTCT Centre	√ Y	N	
1.26	Availability of functional Help Desk	Y	√ N	

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	OBG	5(DH-F)	No Radiologist is posted in district Female Hospital
2.2	Anaesthetist	1(DH-M)+ 1(DH-F)	
2.3	Paediatrician	1(DH-M)+ 1(DH-F)	
2.4	General Surgeon	1(DH-M)	
2.5	Other Specialists	2(DH-M) Eye Surg.	
2.6	MOs	4(DH-M)+ 2(DH-F)	
2.7	SNs	22(DH-M)+ 10(DH-F)	
2.8	ANMs	2(DH-F)	
2.9	LTs	2+4(DH-M)	
2.10	Pharmacist	7(DH-M)+ 3(DH-F)	
2.11	LHV	1(DH-F)	
2.12	Radiographer	1(DH-M)	
2.13	RMNCHA+ counsellors	2 ICTC +1 FP	
2.14	Others	2 ECG, 2 Dark room	

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC	1	One EMOC Trained Doctors transferred to FRU Ujjani.
3.2	LSAS	Nil	
3.3	BeMOC	Nil	
3.4	SBA	2 Female	
3.5	MTP/MVA	Nil	
3.6	NSV	1	
3.7	F-IMNCI	Nil	
3.8	NSSK	Nil	
3.9	Mini Lap-Sterilisations	1 Female	
3.10	Laproscopey-Sterilisations	2 Female	
3.11	IUCD	Nil	
3.12	PPIUCD	Nil	
3.13	Blood storage	Nil	
3.14	IMEP	Nil	
3.16	Immunization and cold chain	Nil	
3.15	Others	Nil	




Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	√ Y	N	Ultrasound Machine in District male and Female Hospital in non Functioning state.
4.2	Sterilised delivery sets	√ Y	N	
4.3	Functional Neonatal, Paediatric and Adult Resuscitation kit	√ Y	N	
4.4	Functional Weighing Machine (Adult and child)	√ Y	N	
4.5	Functional Needle Cutter	√ Y	N	
4.6	Functional Radiant Warmer	Y	√ N	
4.7	Functional Suction apparatus	√ Y	N	
4.8	Functional Facility for Oxygen Administration	√ Y	N	
4.9	Functional Foetal Doppler/CTG	√ Y	N	
4.10	Functional Mobile light	Y	√ N	
4.11	Delivery Tables	√ Y	N	
4.12	Functional Autoclave	√ Y	N	
4.13	Functional ILR and Deep Freezer	√ Y	N	
4.14	Emergency Tray with emergency injections	√ Y	N	
4.15	MVA/ EVA Equipment	Y	√ N	
4.16	Functional phototherapy unit	Y	√ N	
4.17	O.T Equipment			
4.18	O.T Tables	√ Y	N	
4.19	Functional O.T Lights, ceiling	√ Y	N	
4.20	Functional O.T lights, mobile	√ Y	N	
4.21	Functional Anesthesia machines	√ Y	N	
4.22	Functional Ventilators	Y	√ N	
4.23	Functional Pulse-oximeters	√ Y	N	
4.24	Functional Multi-para monitors	Y	√ N	
4.25	Functional Surgical Diathermies	Y	√ N	
4.26	Functional Laparoscopes	√ Y	N	
4.27	Functional C-arm units	Y	√ N	
4.28	Functional Autoclaves (H or V)	√ Y	N	





	Laboratory Equipment			No Pathology and Radiology wing established in District Female Hospital and it's yet to be established.
4.1a	Functional Microscope	√ Y	N	
4.2a	Functional Hemoglobinometer	√ Y	N	
4.3a	Functional Centrifuge	√ Y	N	
4.4a	Functional Semi autoanalyzer	√ Y	N	
4.5a	Reagents and Testing Kits	√ Y	N	
4.6a	Functional Ultrasound Scanners	Y	√ N	
4.7a	Functional C.T Scanner	Y	√ N	
4.8a	Functional X-ray units	√ Y	N	
4.9a	Functional ECG machines	√ Y	N	

Section V: Essential Drugs and Supplies:

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	√ Y	N	No Sanitary napkins Found in District Female Hospital
5.2	Computerised inventory management	Y	√ N	
5.3	IFA tablets	√ Y	N	
5.4	IFA tablets (blue)	Y	√ N	
5.5	IFA syrup with dispenser	Y	√ N	
5.6	Vit A syrup	Y	√ N	
5.7	ORS packets	√ Y	N	
5.8	Zinc tablets	Y	√ N	
5.9	Inj Magnesium Sulphate	√ Y	N	
5.10	Inj Oxytocin	√ Y	N	
5.11	Misoprostol tablets	√ Y	N	
5.12	Mifepristone tablets	√ Y	N	
5.13	Availability of antibiotics	√ Y	N	
5.14	Labelled emergency tray	√ Y	N	
5.15	Drugs for hypertension, Diabetes, common ailments e.g PCM, anti-allergic drugs etc.	√ Y	N	
5.16	Vaccine Stock available	√ Y	N	
S.No	Supplies	Yes	No	Remarks
5.17	Pregnancy testing kits	√ Y	N	
5.18	Urine albumin and sugar testing kit	√ Y	N	
5.19	OCPs	√ Y	N	





5.20	EC pills	√ Y	N	
5.21	IUCDs	√ Y	N	
5.22	Sanitary napkins	Y	√ N	
S.No	Essential Consumables	Yes	No	
5.23	Gloves, Mckintosh, Pads, bandages, and gauze etc.	√ Y	N	

Note: For all drugs and consumables, availability of at least 2 month stock to be observed and noted

Section VI: Other Services :

Section VI: Other Services :

S.no	Lab Services	Yes	No	Remarks
6.1	Haemoglobin	√ Y	N	Blood Bank in Functioning State and 23 unit's blood was available.
6.2	CBC	√ Y	N	
6.3	Urine albumin and sugar	√ Y	N	
6.4	Blood sugar	√ Y	N	
6.5	RPR (Rapid Plasma Reagin) test	√ Y	N	
6.6	Malaria (PS or RDT)	√ Y	N	
6.7	T.B (Sputum for AFB)	√ Y	N	
6.8	HIV (RDT)	√ Y	N	
6.9	Liver function tests(LFT)	√ Y	N	
6.10	Ultrasound scan (Ob.)	Y	√ N	
6.11	Ultrasound Scan (General)	Y	√ N	
6.12	X-ray	√ Y	N	
6.13	ECG	√ Y	N	
6.14	Endoscopy	Y	√ N	
6.15	Others , pls specify	Y	√ N	
S.No	Blood bank / Blood Storage Unit	Yes	No	Remarks
6.16	Functional blood bag refrigerators with chart for temp. recording	√ Y	N	
6.17	Sufficient no. of blood bags available	√ Y	N	
6.18	Check register for number of blood bags issued for BT in last quarter	√ Y		

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	12469	14650	In Dist. Male Hospital OPD 60621 and 78414, IPD 3332 and 5346 respectively in First and Second Quarter. 2 NSV also done in DH Male. Due to Holiday of Jumma Alvida there is some staff not present that's why IPD and Immunization related information was not collected.
7.2	IPD	-	-	
7.3	Expected number of pregnancies	-	-	
7.4	No. of pregnant women given JFA	-	-	
7.5	Total deliveries conducted	893	910	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	Nil	Nil	
7.7	No. of C section conducted	94	20	
7.8	Number of obstetric complications managed, pls	-	-	

	specify type			
7.9	No. of neonates initiated breast feeding within one hour	890	900	
7.10	Number of children screened for Defects at birth under RBSK	9	10	
7.11	RTI/STI Treated	80	86	
7.12	No of admissions in NBSUs/ SNCU, whichever available	Nil	Nil	
7.13	No of admissions :Inborn	Nil	Nil	
7.14	No of admissions :Outborn	Nil	Nil	
7.15	No. of children admitted with SAM	Nil	Nil	
7.16	No. of sick children referred	N/A	N/A	
7.17	No. of pregnant women referred	116	124	
7.18	No. of IUCD Insertions	06	05	
7.19	No. of Tubectomy	182	158	
7.20	No. of Vasectomy	-	-	
7.21	No. of Minilap	-	-	
7.22	No. of children fully immunized	N/A	N/A	
7.23	Measles coverage	N/A	N/A	
7.24	No. of children given ORS + Zinc	N/A	N/A	
7.25	No. of children given Vitamin A	N/A	N/A	
7.26	No. of women who accepted post-partum FP services	N/A	N/A	
7.27	No. of MTPs conducted in first trimester	N/A	N/A	
7.28	No. of MTPs conducted in second trimester	N/A	N/A	
7.29	Number of Adolescents attending ARSH clinic	N/A	N/A	
7.30	Maternal deaths, if any	1	1	
7.31	Still births, if any	4	5	
7.32	Neonatal deaths, if any	2	2	
7.33	Infant deaths, if any	0	0	

Section VII a: Service delivery in post natal wards:

S.No	Parameters	Yes	No	Remarks
7.1a	All mothers initiated breast feeding within one hour of normal delivery	√ Y	N	
7.2a	Zero dose BCG, Hepatitis B and OPV given	√ Y	N	
7.3a	Counseling on IYCF done	√ Y	N	
7.4a	Counseling on Family Planning done	√ Y	N	
7.5a	Mothers asked to stay for 48 hrs	√ Y	N	
7.6a	JSY payment being given before discharge	√ Y	N	
7.7a	Mode of JSY payment (Cash/ bearer cheque/Account payee cheque/Account Transfer)	√ Y		





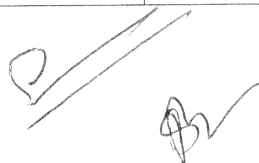
7.8a	Any expenditure incurred by Mothers on travel, drugs or diagnostics(<i>Please give details</i>)	√ Y	N	
7.9a	Diet being provided free of charge	√ Y	N	

Section VIII: Quality parameter of the facility:*Through probing questions and demonstrations assess does the staff know how to...*

S.No	Essential Skill Set	Yes	No	Remarks
8.1	Manage high risk pregnancy	√ Y	N	
8.2	Provide essential newborn care (<i>thermoregulation, breastfeeding and asepsis</i>)	Y	√ N	
8.3	Manage sick neonates and infants	√ Y	N	
8.4	Correctly uses partograph	√ Y	N	
8.5	Correctly insert IUCD	√ Y	N	
8.6	Correctly administer vaccines	√ Y	N	
8.7	Segregation of waste in colour coded bins	Y	√ N	
8.8	Adherence to IMEP protocols	Y	√ N	
8.9	Bio medical waste management	√ Y	N	
8.10	Updated Entry in the MCP Cards	Y	√ N	
8.11	Entry in MCTS	Y	√ N	
8.12	Corrective action taken on Maternal Death Review finding	Y	√ N	

Section IX: Record Maintenance:

S. no	Record	Available and Updated and correctly filled	Available but Not maintained	Not Available	Remarks/Timeline for completion
9.1	OPD Register	√			Not Available in Female hospital
9.2	IPD Register	√			
9.3	ANC Register			√	
9.4	PNC Register			√	
9.5	Indoor bed head ticket	√			
9.6	Line listing of severely anaemic pregnant women			√	
9.7	Labour room register	√			
9.8	Partographs		√		




9.9	FP-Operation Register (OT)	✓			Rs. 6.0 lakh for AMG given to the DH Female but Record Was not produced due to Holyday.
9.10	OT Register	✓			
9.11	FP Register	✓			
9.12	Immunisation Register			✓	
9.13	Updated Microplan			✓	
9.14	Blood Bank stock register			✓	
9.15	Referral Register (In and Out)	✓			
9.16	MDR Register			✓	
9.17	Infant Death Review and Neonatal Death Review		✓		
9.18	Drug Stock Register		✓		
9.19	Payment under JSY			✓	
9.20	Untied funds expenditure (Check % expenditure)			✓	
9.21	AMG expenditure (Check % expenditure)			✓	
9.22	RKS expenditure (Check % expenditure)			✓	

Section X: Referral linkages in last two quarters:

S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/ PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
10.1	Home to facility	Facility provided by 102				
10.2	Inter facility	Facility provided by 102				
10.3	Facility to Home (drop back)	Facility provided by 102				

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	✓ Y	N	
11.2	Citizen Charter	✓ Y	N	
11.3	Timings of the health facility	✓ Y	N	
11.4	List of services available	✓ Y	N	
11.5	Essential Drug List	✓ Y	N	
11.6	Protocol Posters	✓ Y	N	





11.7	JSSK entitlements (Displayed in ANC Clinics/ PNC Clinics)	√ Y	N	
11.8	Immunization Schedule	√ Y	N	
11.9	JSY entitlements(Displayed in ANC Clinics/ PNC Clinics)	√ Y	N	
11.10	Other related IEC material	√ Y	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular Sterilisation –Labour Room (Check Records)	√ Y	N	
12.1 a	Regular Sterilisation –OT (Check Records)	√ Y	N	
12.2	Functional Laundry/washing services	√ Y	N	
12.3	Availability of dietary services	√ Y	N	
12.4	Appropriate drug storage facilities	√ Y	N	
12.5	Equipment maintenance and repair mechanism	√ Y	N	
12.6	Grievance Redressal mechanisms	√ Y	N	
12.7	Tally software Implemented	√ Y	N	

Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1	Additional Director	Divisional	08/05/2013 23/07/2013
13.2	Joint Director	Divisional	28/07/2013 20/04/2013
13.3			
13.4			
13.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline
Pathology Wings	Need to be establish immediately	CMS/Govt.	Six Month
Ultrasonology wings	Need to be establish immediately	CMS/Govt.	Six Month

