राज्य स्तरीय भ्रमण दल द्वारा जनपद बहराइच में किये गये अनुश्रवण की संक्षिप्त आख्या

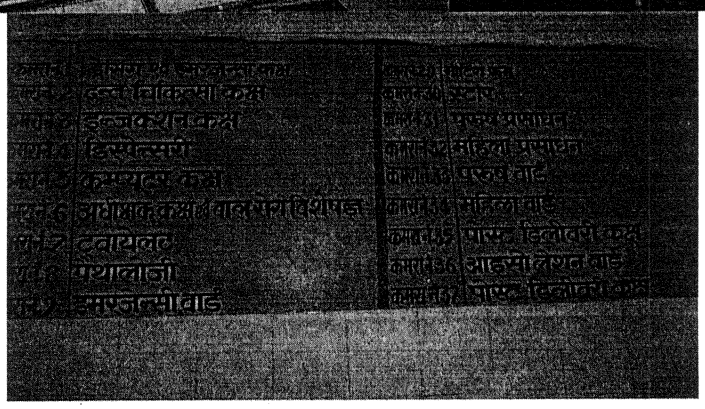
जनपद का नाम– बहराइच **भ्रमण का दिनांक–23 से 25 जुलाई 2013**

भ्रमण दल के सदस्यों का नाम–

1. डा0 आर0 सी0 चढ्ढा (परामर्शदाता) एस0पी0एम0यू0, एन0आर0एच0एम0, लखनऊ।
2. श्री राकेश चन्द्र वर्मा, कार्यकम समन्वयक, एस0पी0एम0यू0,एन0आर0एच0एम0,लखनऊ।
3. श्री सौरभ तिवारी, कार्यकम समन्वयक, एस0पी0एम0यू0,एन0आर0एच0एम0,लखनऊ।

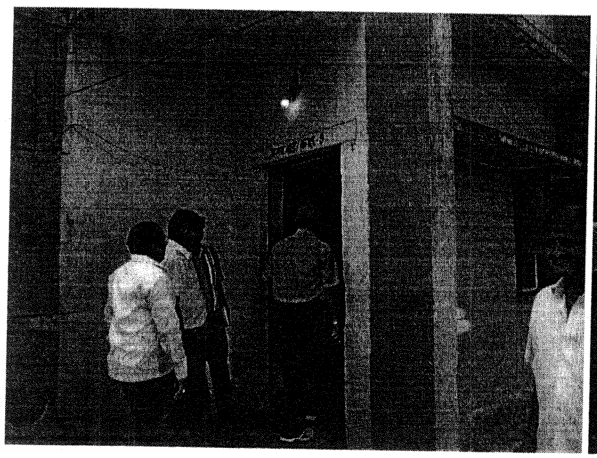
- **सामुदायिक स्वास्थ्य केन्द्र कैसरगंज (FRU)**

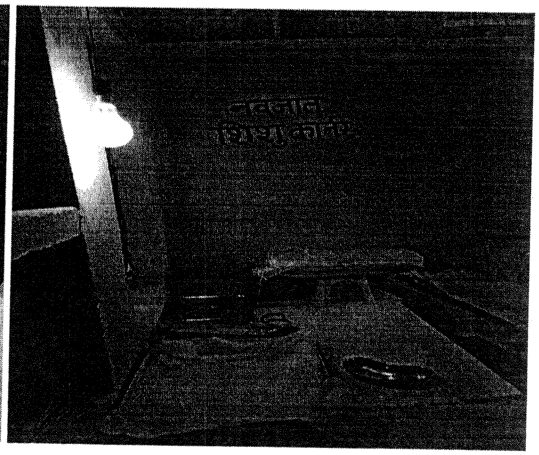
1. सामुदायिक स्वास्थ्य केन्द्र कैसरगंज एफ0आर0यू0 के रूप मे कियाशील नहीं है।
2. चिकित्सालय में कोई स्त्री रोग विशेषज्ञ,बाल रोग विशेषज्ञ तथा जनरल सर्जन तैनात नहीं है।
3. E-moc प्रशिक्षण प्राप्त डा0 पूनम जिला चिकित्सालय में सम्बंद्व है।
4. बायोमेंडिकल वेस्ट मैनेजमेन्ट के कलेक्शन की कोई ब्यवस्था नही है, पिट बना हुआ है।
5. जे.एस.वाई के तहत लाभार्थी व आशा का भुगतान नियमित एवं ठीक पाया गया।
6. अस्पताल की साफ सफाई संतोषजनक थी।
7. जननी शिशु सुरक्षा कार्यक्रम के अन्तर्गत उपलब्ध कराये जा रहे ड्राप बैक एवं भोजन से सम्बंधित रिकार्ड अवलोकल हेतु उपलब्ध नही कराये गये।
8. शिकायत सम्बन्धी कोई भी रिकार्ड उपलब्ध नही था।

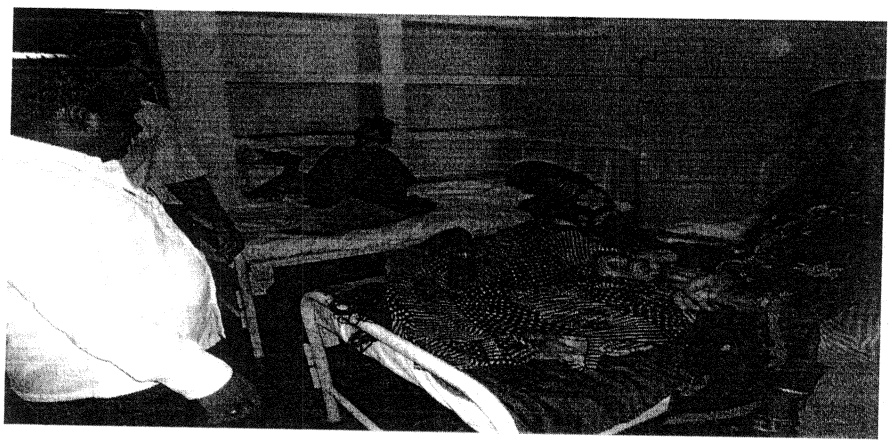


- **<u>प्राथमिक स्वास्थ्य केन्द्र फखरगंज</u>**

1. चिकित्सालय में प्रसव हेतु स्थान उपलब्ध नही था प्रसव आवासीय भवन में कराये जा रहे थे।
2. जननी शिशु सुरक्षा कार्यकम के अन्तर्गत उपलब्ध कराये जा रहे ड्राप बैक एवं भोजन से सम्बंधित रिकार्ड अवलोकल हेतु उपलब्ध नही कराये गये।
3. जननी सुरक्षा योजना के अन्तर्गत लाभार्थियों का भुगतान नियमित रूप से नहीं किया जा रहा था।
4. चिकित्सालय परिसर में सभी कार्यकम से सम्बंधित आई0ई0सी0 प्रदर्शित नही की गई थी।
5. नवजात शिशु सुरक्षा कार्नर नियमानुसार नही था।
6. जननी शिशु सुरक्षा कार्यकम के अन्तर्गत लाभार्थियों की पैथालॉजिकल जॉच नही की जा रही थी

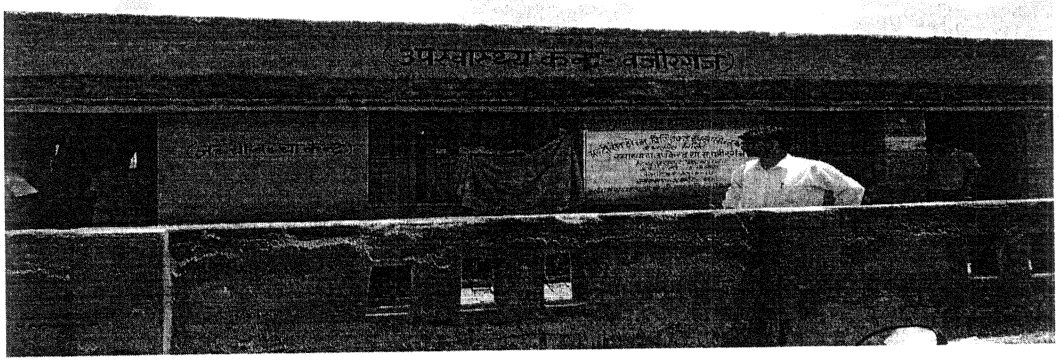


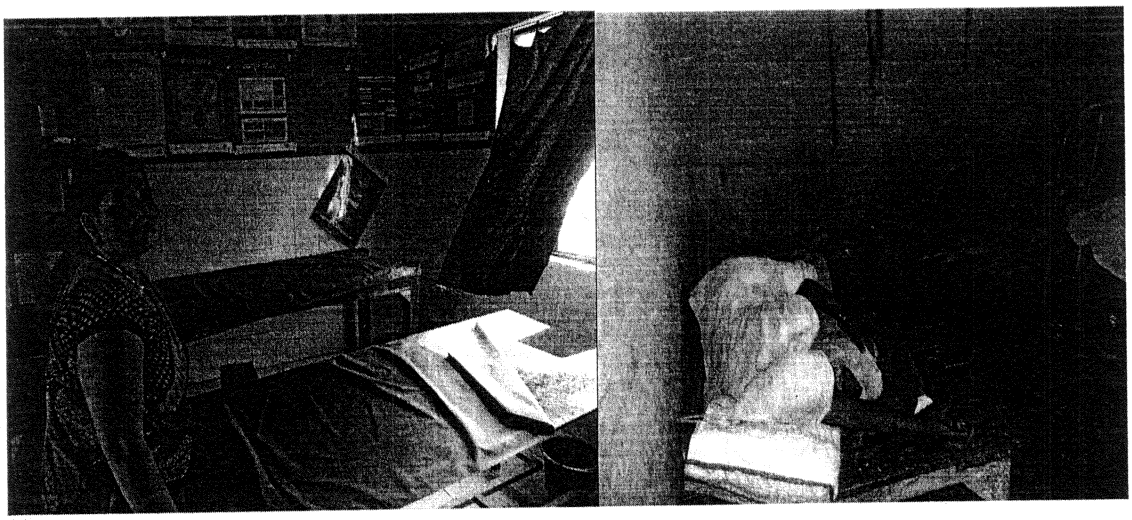




उपकेन्द्र वजीरगंज का भ्रमण

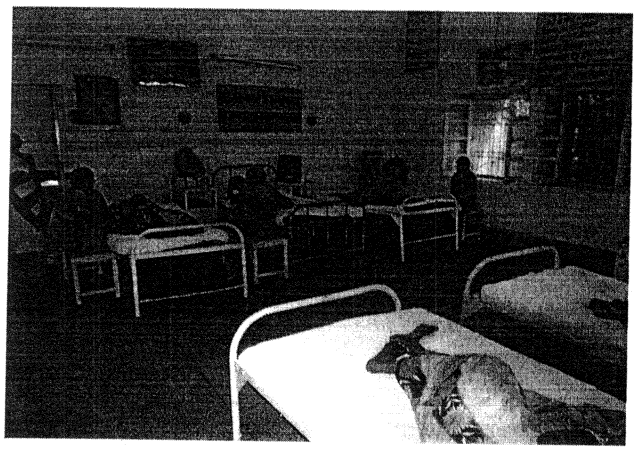
1. उपकेन्द्र में प्रति दिन 3–4 प्रसव कराये जा रहे थे।
2. प्रसव करा रही ए0एन0एम0 एस0बी0ए0 प्रशिक्षत थी।
3. उपकेन्द्र पर प्रसव पश्चात लाभार्थियों के रूकने की उचित व्यवस्था नही थी।
4. प्रसव पश्चात लाभार्थियों को बिना गद्दे के तख्त पर लिटाये जा रहे थें।
5. उपकेन्द्र पर केवल एक एन0ए0एम0 द्वारा ही प्रसव कराये जा रहे थे जबकि वहॉ पर 3 अन्य एन0ए0एम0 की नियुक्ति की गई है।
6. उपकेन्द्र पर प्रसव के अतिरिक्त कोई अन्य रिकार्ड उपलब्ध नहीं थे यहॉ तक कि टीकाकरण कार्ड के काउन्टर फाइल भी उपलब्ध नहीं थें।
7. अक्टूबर 2011 के बाद ग्राम स्वास्थ्य ,स्वच्छता एवं पोषण समिति की बैठक से सम्बंधित कोई रिकार्ड उपलब्ध नही थे।

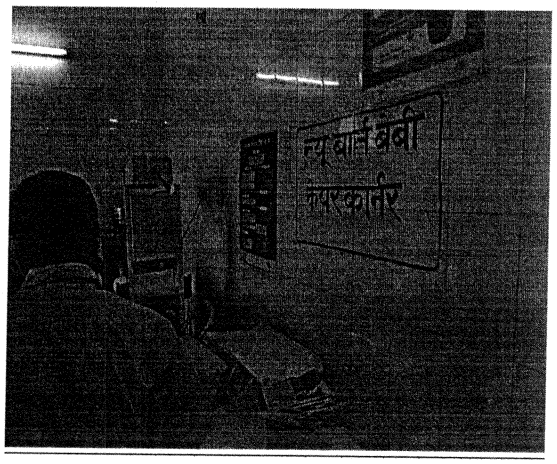


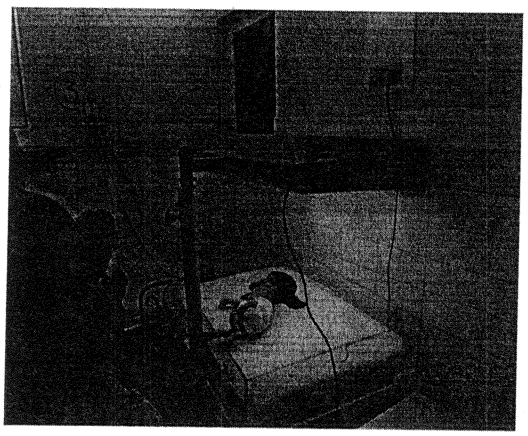


जिला महिला चिकित्सालय,बहराइच

1. चिकित्सालय बायोमेडिकल वेस्ट हेतु आने वाली गाडी नियमित रूप से नही आ रही है।
2. चिकित्सालय में गाइनोक्लाजिस्ट एवं एनेस्थेटिस्ट की कमी है।
3. जननी सुरक्षा योजना के अन्तर्गत लाभार्थियों का भुगतान नियमित रूप से किया जा रहा था।
4. विभिन्न कार्यक्रम से सम्बंधित आई0ई0सी0 प्रदर्शित की गई थी
5. चिकित्सालय की सफाई व्यवस्था ठीक थी।
6. ई.डी.एल. के अनुसार समस्त दवाई उपलब्ध थी।
7. जिला चिकित्सालय में स्थान की कमी है।
8. स्थापना हेतु स्थान उपलब्ध न होने के कारण एस0एन0सी0यू0 के उपकरण क्रय नहीं किये गये ।
9. ड्राइवर न होने के कारण 102 से ड्राप बैक की सुविधा प्रदान नही की जा रही थी







मुख्य चिकित्सा अधिकारी के साथ बैठक

दिनांक 25.07.2013 को मुख्य चिकित्साधिकारी लखीमपुर खीरी को विगत 03 दिनो के क्षेत्र भ्रमण के दौरान अवलोकित तथ्यो से अवगत कराया गया ।अपर मुख्य चिकित्सा अधिकारी तथा अधीक्षक/ प्रभारी चिकित्साधिकारियों, सामुदायिक/प्राथमिक स्वास्थ्य केन्द्र के साथ बैठक की गई जिसमें भ्रमण में पाई गयी कमियों के सम्बंध में चर्चा की गई तथा इनको शीध्र दूर करने के निर्देश दिये गये।

PC

FRU level Monitoring Checklist

Name of District: Bahraich Name of Block: Kaisergani Name of FRU: CHC Kaisergani

Catchment Population: 184286 Total Villages: 60 Rev.- 113 Distance from Dist HQ: 40 km

Date of last supervisory visit: 16.07.2013

Date of visit: 23.07.2013 Name& designation of monitor: Dr. R C. Chadha (Consultant) Mr. Rakesh Chandra Verma (PC) ~~Mr. Saurabh Tiwari~~ (PC)

Names of staff not available on the day of visit and reason for absence: MIC

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	Y	N	
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	No quarter
1.6	Habitable Staff Quarters for other categories	Y	N	No quarter
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	No Collection but pit is there
1.23	BMW outsourced	Y	N	
1.24	Availability of ICTC Centre	Y	N	

S. no	Category	Numbers	Remarks if any
2.1	OBG	0	
2.2	Anaesthetist	–	
2.3	Paediatrician	–	
2.4	General Surgeon	–	
2.5	Other Specialists	2	1 Dental Surgeon + 1 ortho Sur
2.6	MOs	4	
2.7	SNs	5	
2.8	ANMs	3	
2.9	LTs	1	
2.10	Pharmacist	7	
2.11	LHV	1	
2.12	Radiographer	1	
2.13	RMNCHA+ counsellors	–	
2.14	Others	1	FP Counsellor

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC	1	Dr. Poonam Attached in DISH HOSP
3.2	LSAS	1	
3.3	BeMOC	–	
3.4	SBA	3	
3.5	MTP/MVA	–	
3.6	NSV	1	
3.7	F-IMNCI	–	
3.8	NSSK	4	
3.9	Mini Lap-Sterilisations	–	
3.10	Laproscopy-Sterilisations	–	
3.11	IUCD	19	
3.12	PPIUCD	–	
3.13	Blood storage	–	
3.14	IMEP	–	
3.16	Immunization and cold chain	1	
3.15	Others	–	

Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	Y	N	
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	
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	
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	
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	VDRL
S.No	**Blood bank / Blood Storage Unit**	**Yes**	**No**	**Remarks**

6.11	Functional blood bag refrigerators with chart for temp. recording	Y	N	
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	NA		

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	17390	18785	
7.2	IPD	1257	1508	
7.3	Expected number of pregnancies	630	692	
7.4	No. of pregnant women given IFA	630	692	
7.5	Total deliveries conducted	956	702	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	—	-	
7.7	No. of C section conducted	—	-	
7.8	Number of obstetric complications managed, pls specify type	—	-	
7.9	No. of neonates initiated breast feeding within one hour	956	702	
7.10	Number of children screened for Defects at birth under RBSK	-	-	
7.11	RTI/STI Treated	151	167	
7.12	No of admissions in NBSUs/ SNCU, whichever available	-	-	
7.12 a	Inborn	—	—	
7.12 b	Outborn	81	67	
7.13	No. of children admitted with SAM	—	—	
7.14	No. of sick children referred	36	31	
7.15	No. of pregnant women referred	47	38	
7.16	No. of IUCD Insertions	210	107	
7.17	No. of Tubectomy	40	10	
7.18	No. of Vasectomy	—	-	
7.19	No. of Minilap	—	-	
7.20	No. of children fully immunized	210	196	
7.21	Measles coverage	210	196	
7.22	No. of children given ORS + Zinc	25	27	
7.23	No. of children given Vitamin A	1310	1296	
7.24	No. of women who accepted post-partum FP services	701	602	
7.25	No. of MTPs conducted in first trimester	—	-	
7.26	No. of MTPs conducted in second trimester	—	-	
7.27	Number of Adolescents attending ARSH clinic	-	-	
7.28	Maternal deaths, if any	—	1	
7.29	Still births, if any	—	-	

7.30	Neonatal deaths, if any			
7.31	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	OPV given but BCG & HepB depends on stock
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)	Bearer cheque		
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	
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/Timeline for completion
9.1	OPD Register	✓			
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)	Re- 64000/- Ex- 46300/-			

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	172	–	–	Free
10.2	Inter facility	–	–	–	–	
10.3	Facility to Home (drop back)	Govt	206	–	–	Free

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 of LR (Check Records)	Y	N	
12.1a	Regular sterilisation of 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	Dr Ajay Verma DCMO	Bahraich	17.7.2013
13.2	Dr. Uma Kant CMO	"	14.7.2013
13.3	Dr. Sanjay Kumar	Kaisergaj	19.7.2013
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
(i) FRU not functional due to non availability of Surgeon	CMO Informed	—	—
(ii) No Collection of BMW only pit	CMO Informed		

Rakesh Ch. Verma
PC

Saurabh
(Saurabh Tewari)
Programme Co-ordinator
SPMU-NRHM

Dr R.C Chaelho
Consultant NP

PHC/CHC (NON FRU) [illegible] Checklist

Name of District: Bahraich **Name of Block:** Fakharpur **Name of PHC/CHC:** Fakharpur
Catchment Population: 254212 **Total Villages:** 74 Rev - 122 **Distance from Dist HQ:** 18 Km
Date of last supervisory visit: 24.06.13
Date of visit: 23.07.2013 **Name& designation of monitor:** Dr. R.C. Chadha (Consultant) Mr. Rakesh Chandra Verma (PC) Mr. Saurabh Tiwari (PC)
Names of staff not available on the day of visit and reason for absence: NIL

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	Y	N	
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	pit

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	MO	2+2	one male and one female Ayush on Contract
2.2	SNs/ GNMs	2	Both on contract
2.3	ANM	2	
2.4	LTs	1	
2.5	Pharmacist	3	

2.6	LHV/PHN	4	
2.7	Others	15	

Section III: Training Status of HR

S. no	Training	No. trained	Remarks if any
3.1	BeMOC	—	
3.2	SBA	4	
3.3	MTP/MVA	—	
3.4	NSV	01	
3.5	IMNCI	01	
3.6	F- IMNCI	—	
3.7	NSSK	9	
3.8	Mini Lap	—	
3.9	IUD	25	
3.10	RTI/STI	—	
3.11	Immunization and cold chain	1	
3.12	Others	—	

Section IV: Equipment

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	Y	N	
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	
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**	**Remarks**
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	

Section V: Essential Drugs and Supplies

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	Y	N	
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	
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 tests being conducted for	Yes	No	Remarks
6.1	Haemoglobin	Y	N	No Pathological investigation after 29.1.2013
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	6264	7179	
7.2	IPD	498	523	
7.3	Expected number of pregnancies	2003	2003	
7.4	Percentage of women registered in the first trimester	46.37	80%	
7.5	Percentage of women registered in the first trimester	928	1617	
7.6	Percentage of ANC3 out of total registered	32.1	53.2	
7.7	Percentage of ANC4 out of total registered	644	1067	
7.8	Total deliveries conducted	1034	840	
7.9	Number of obstetric complications managed, pls specify type	—	—	
7.10	No. of neonates initiated breast feeding within one hour	919	729	
7.11	Number of children screened for Defects at birth under RBSK	—	—	
7.12	RTI/STI Treated	—	—	
7.13	No of admissions in NBSUs, if available	—	—	
7.14	No. of sick children referred	83	66	
7.15	No. of pregnant women referred	—	—	
7.16	No. of IUCD Insertions	823	305	
7.17	No. of Tubectomy	8	—	
7.18	No. of Vasectomy	—	—	
7.19	No. of Minilap	—	—	
7.20	No. of children fully immunized	667	1036	
7.21	Measles coverage	667	1036	
7.22	No. of children given ORS + Zinc	—	—	
7.23	No. of children given Vitamin A	667	976	
7.24	No. of women who accepted post partum FP services	—	—	
7.25	No. of MTPs conducted	—	—	
7.26	Maternal deaths, if any	—	—	
7.27	Still births, if any	40	46	
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	
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)	bearer cheque		
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		✓		
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)			✓	Records Not available
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	312	—	—	Free
10.2	Inter facility	—	—	—	—	—
10.3	Facility to Home (drop back)	Govt	287	—	—	Free

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	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 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	Sanjay Ku SDM	Kaisergani	20.7.2013
13.2	Dr. Uma Kant emo	Bahraich	24.06.2013
13.3	Dr. Uma Kant emo	"	20.05.2013
13.4	Dr. Ajay Verma Aemo	"	4.5.2013
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
1	JSY payment not Regular	suggested, emo inform	MoIC	one month
2	Routine Pathological Investigation not being done.	"	MoIC	one month

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Saurabh
(Saurabh Tewari)
Programme Co-ordinator
SPMU-NRHM

Dr R.C Chadha
Consultant

Name of District: Bahraich Name of Block: Fakhar Pur Name of SC: Wazirganj
Catchment Population: 8000 Total Villages: 4 Distance from PHC: 30 km
Date of last supervisory visit: 26.06.2013
Date of visit: 24.07.2013 Name & designation of monitor: Dr R. C Chadha - Consultant
Names of staff posted and available on the day of visit: Smt Geeta Sh Rakesh Kumar - PC
Anesthy ANM Sh Sawaresh Tewari - PC
Names of staff not available on the day of visit and reason for absence : NIL

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Remarks
1.1	Subcentre located near a main habitation	Y	N	
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	only 6-7 hours/day
1.5	Running 24*7 water supply	Y	N	Hand Pump
1.6	ANM quarter available	Y	N	
1.7	ANM residing at SC	Y	N	
1.8	Functional labour room	Y	N	Poor status of cleanliness & Equipments
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	1	SBA, IUCD	-
2.2	2nd ANM	-	-	-
2.3	MPW - Male	-	-	-
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			✓	
3.2	Blood sugar testing kits			✓	
3.3	BP Instrument and Stethoscope	✓			
3.4	Delivery equipment	✓			Poor status of sterilization & presentation
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	
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	
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	Self medi

Section VI: Service Delivery in the last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
6.1	Number of estimated pregnancies	60	60	
6.2	Percentage of women registered in the first trimester	4	8	
6.3	Percentage of ANC3 out of total registered	–	–	records not maintained
6.4	Percentage of ANC4 out of total registered	–	–	
6.5	No. of pregnant women given IFA	59	62	
6.6	Number of deliveries conducted at SC	206	135	deliveries out side sc area
6.7	Number of deliveries conducted at home	1	2	
6.8	No. of neonates initiated breast feeding within one hour	–	–	no record
6.9	Number of children screened for defects at birth under RBSK	–	–	
6.10	No. of sick children referred	–	–	
6.11	No. of pregnant women referred	–	–	
6.12	No. of IUCD insertions	44	22	
6.13	No. of children fully immunized	46	26	
6.13 a	Measles coverage	46	26	
6.15	No. of children given ORS + Zinc	–	–	
6.16	No. of children given Vitamin A	46	26	
6.17	No. of children given IFA Syrup	–	–	
6.18	No. of Maternal deaths recorded , if any	1	–	NO MDA
6.19	No. of still birth recorded, if any	11	12	Very high no. of still births
6.20	Neonatal deaths recorded, if any	–	–	
6.21	Number of VHNDs attended	17	17	
6.22	Number of VHNSC meeting attended	–	–	record not available
6.23	Service delivery data submitted for MCTS updation	–	–	records not available

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	
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(*thermoregulation, breastfeeding and asepsis*)	Y	N	Y	N	
7.8	Correctly insert IUCD	Y	N	Y	N	-no IUCD correct time of visit
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)*Check % expenditure*			✓	Records not available
8.2	Annual maintenance grant (Rs 10,000-Check % expenditure)			✓	
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)			✓	
8.8	Delivery Register as per GOI format		✓	●	not on Infam Poorly maintained
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	–	–	–	–	–
9.2	Inter facility	–	–	–	–	–
9.3	Facility to Home (drop back)	–	–	–	–	–

Section X: IEC display:

S. no	Material	Yes	No	Remarks
10.1	Approach roads have directions to the sub centre	Y	N	
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/	Y	N	

	VHND plan			
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	

Section XI: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
11.1	Sri Sri Ram HEO	BPHC Fatehpur	26.06.2013
11.2	Dr Pratab Gautam MOYC	do	24.05.2013
11.3	- do -	- do	09.04.2013
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) Very very poor record maintenance	Advised ANM, CMO informed MOYC instructed	ANM	1 month
(2) Most of records not available/ maintained	- do -	ANM	1 month.

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PC

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Programme Co-ordinator
SPMU-NRHM

Dr R. C Chaudhary
Consultant NRHM

नियमित टीकाकरण सत्र मॉनिटरिंग प्रपत्र

मॉनिटर का नाम : Dr R. C Chadha संस्था : ☑ सरकारी विभाग ☐ NPSP ☐ UNICEF ☐ अन्य NRHM पदनाम : Consultant

दिनांक : 24 / 07 / 2013 समय : 11 AM दिवस : ☑ बुद्धवार ☐ शुक्रवार ☐ शनिवार ☐ अन्य .....

राज्य	U P
जिला	B A H R A I C H
ब्लॉक/प्लानिंग युनिट	F A K H A R P U R
उपकेंद्र/शहरी पोस्ट	W A Z I R G A N J
जगह का पता	W A Z I R G A N J S U B C E N T R E

प्रकार : ☑ ग्रामीण ☐ शहरी ☐ मलिन बस्ती HRA : ☐ हां ☑ नहीं सत्र स्थल : ☐ स्वास्थ्य केंद्र ☑ उपकेंद्र ☐ आंगनवाड़ी केंद्र ☐ अन्य .....

सही जवाब पर ☑ का निशान लगाएं।

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

Δ (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 है।*, D-*अन्य (विवरण दें)*

(प्र. 3): वैकल्पिक साधन– किसी अन्य साधन से वैक्सीन/लॉजिस्टिक पहुंचाना

R. C. Vaishya

(Saurabh Srivastava) Programme Co-ordinator SPMU-NRHM

एक से अधिक जवाबों पर निशान लगा सकते हैं

Dr R C Chadha Cons NP

उन सभी अधिकारियों हेतु जिन्हें इस कार्य का पर्यवेक्षण करना है

जनपद का नाम .....बहराइच ब्लाक प्रा0स्वा0केन्द्र.....फखरपुर

अधिकारी का नाम/पदनाम डा आर सी चड्ढा - Consultant PC, श्री राकेश वर्मा PC, श्री सोहन तिवारी PC दिनांक 24.07.2013

ग्राम स्वास्थ्य एवं स्वच्छता समिति

क्रम	पर्यवेक्षण हेतु बिन्दु	गांव/ग्राम पंचायत 1 Wazirganj	गांव/ग्राम पंचायत 2 Saraikazi
1	प्रधान एवं सम्बंधित ए0एन0एम0 का नाम	Mr Farouque, Mrs Geeta Awasthy	Ms Ruksana, Mrs Geeta Awasthy
	क्या समिति में सभी मजरों/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।	[illegible]	[illegible]
	ग्राम स्वास्थ्य एवं स्वच्छता समिति की पिछले 6 माह में कितनी बैठकें की गयी है।	[illegible]	[illegible]
	क्या ग्राम स्वास्थ्य कार्ययोजना बनी है।	[illegible]	[illegible]
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति का व्यय विवरण रखा जा रहा है।	[illegible]	[illegible]
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किया जा रहा है।	[illegible]	[illegible]
	ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किन–किन गतिविधियों में किया गया है।	[illegible]	[illegible]
2.	क्या बैठक की पूर्व सूचना सभी सदस्यों को थी।	[illegible]	[illegible]
	बैठक में उपस्थित सदस्यों की संख्या	[illegible]	[illegible]
	क्या समिति सदस्यों को अन्टाइड फण्ड के प्रयोग की जानकारी है।	[illegible]	—
	क्या समिति के सदस्यों को अपनी भूमिका की जानकारी है।	[illegible]	[illegible]
	क्या समिति बैठक की शुरूआत गत बैठक की समीक्षा से की गयी थी।	[illegible]	[illegible]
	क्या समिति द्वारा स्वास्थ्य सेवाओं की समीक्षा व मूल्यांकन किया जा है।	[illegible]	[illegible]
	क्या बैठक में ग्राम स्वास्थ्य कार्ययोजना की समीक्षा की गयी।	[illegible]	[illegible]
	क्या समिति में प्रस्ताव रखने में सभी सदस्यों की सक्रिय भागीदारी रहीं।		

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

R.C. Verma PC

Saurabh
(Saurabh Tewari)
Programme Co-ordinator
SPMU-NRHM

दिनांक .....

हस्ताक्षर ..... D.R.C Chadha Consultant NP

[illegible]

[illegible] — [illegible]

[illegible] — [illegible]

Household Visit (Families with 0-6 years children)

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

Household Visit (Pregnant Woman/ High Risk Pregnant Women)

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

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

Saurabh (Saurabh Tewari) Programme Co-ordinator SPMU-NRHM

Dr. C Chandra Consultant NS

DH level Monitoring Checklist

Name of District: Bahraich Name of Block: — Name of DH: Bahraich

Catchment Population: 34.78 lac Total Villages: —

Date of last supervisory visit: 14.06.2013

Date of visit: 25.07.2013 Name& designation of monitor: Dr R. C Chadha (Con), Rakesh Ch Verma PC, Saurabh Tiwari PC

Names of staff not available on the day of visit and reason for absence: Dr Bhagat Kar MO Ayush

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	Y	N	
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	No residence for nurses
1.6	Habitable Staff Quarters for other categories	Y	N	
1.7	Electricity with power back up	Y	N	No diesel budget since 4/13
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	Y	N	

	Biomedical waste management (BMW)at facility			
1.24	BMW outsourced	Y	N	irregular collection, no supply of bins & bags
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	Sanctioned	Numbers in Position	Remarks if any
2.1	OBG	5	1	shortage, work suffering
2.2	Anaesthetist	1	0	
2.3	Paediatrician	1	1	
2.4	General Surgeon	0	0	
2.5	Other Specialists	Radiologist 1	1	
2.6	MOs	Pathologist 1	1	
2.7	SNs	4	2	
2.8	ANMs	10	6	
2.9	LTs	2	2	
2.10	Pharmacist	1	1	
2.11	LHV	6	6	
2.12	Radiographer	1	1	
2.13	RMNCHA+ counsellors	0	0	
2.14	Others	–	–	

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC	1	
3.2	LSAS	2	
3.3	BeMOC	0	
3.4	SBA	0	
3.5	MTP/MVA	0	
3.6	NSV	0	
3.7	F-IMNCI	1	
3.8	NSSK	3	
3.9	Mini Lap-Sterilisations	11	
3.10	Laproscopy-Sterilisations	1	
3.11	IUCD	0	
3.12	PPIUCD	0	
3.13	Blood storage	0	
3.14	IMEP	0	
3.16	Immunization and cold chain	0	

3.15	Others	—	—

Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	Y	N	
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			
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	
5.2	Computerised inventory management	Y	N	Some technical problem
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**	**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	
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	colour doppler installed but not installed
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	Kit of VDRL
S.No	**Blood bank / Blood Storage Unit**	**Yes**	**No**	**Remarks**
6.16	Functional blood bag refrigerators with chart for temp. recording	Y	N	installed but no, LT not training
6.17	Sufficient no. of blood bags available	Y	N	were installed but not utilised & transferred to DH Mch
6.18	Check register for number of blood bags issued for BT in last quarter			

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	29574	33601	
7.2	IPD	6370	5816	
7.3	Expected number of pregnancies	1935	1935	
7.4	No. of pregnant women given IFA	400	709	
7.5	Total deliveries conducted	1980	1756	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	531	183	
7.7	No. of C section conducted	279	263	
7.8	Number of obstetric complications managed, pls specify type			
7.9	No. of neonates initiated breast feeding within one hour	1999	1653	
7.10	Number of children screened for Defects at birth under RBSK	NA	NA	
7.11	RTI/STI Treated	280	225	
7.12	No of admissions in NBSUs/ SNCU, whichever available	N.A	103	
7.13	No of admissions :Inborn	NA	97	
7.14	No of admissions :Outborn	NA	6	
7.15	No. of children admitted with SAM	–	–	

7.16	No. of sick children referred	NA	9	
7.17	No. of pregnant women referred	7	12	
7.18	No. of IUCD Insertions	62	47	
7.19	No. of Tubectomy	719	115	
7.20	No. of Vasectomy	Nil	NiL	
7.21	No. of Minilap			
7.22	No. of children fully immunized	721	583	
7.23	Measles coverage	721	583	
7.24	No. of children given ORS + Zinc	—	—	
7.25	No. of children given Vitamin A	721	1644	
7.26	No. of women who accepted post-partum FP services	NA	NA	
7.27	No. of MTPs conducted in first trimester	647	342	
7.28	No. of MTPs conducted in second trimester	NiL	NiL	
7.29	Number of Adolescents attending ARSH clinic	NA	NA	
7.30	Maternal deaths, if any	21	40	
7.31	Still births, if any	93	103	
7.32	Neonatal deaths, if any	Nil	NiL	
7.33	Infant deaths, if any	Nil	NiL	

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)	Bearer		
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	
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	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	✓			
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)	32274=00 12-13 [illegible] Rs 91110=00 upto 16.5.2013	Exp 117 081		

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	702	702	—	-	Free
10.2	Inter facility	—	-	—	—	-
10.3	Facility to Home (drop back)	No drop out due to shortage of driver.				

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	Washer man - 2 (तदर्थ)
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	Dr Sumeta Pal consultant	GOI	16.6.2013
13.2	Dr A K Gangwar AD	Deripatam Mandal	7.4.06 2013
13.3	Dr A K Gangwar AD	Deripatam Mandal	28.05 2013
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
(1) Shortage of Gynaeco Cogist, Anaesthetists (2) Shortage of space (Building) (3) SNCU equipments not purchased as no space for installation (4) NO102 services due to non availability of donor	CMO informed		

Rakesh Chharma PC

Saurabh

(Saurabh Tewari)
Programme Co-ordinator
SPMU-NRHM

DRC Chadha
Consultant NP