

Monitoring Visit to District Combined Hospital ,Chitrakoot-Date-26.09.2013

District was formed in the year 1997, there after District combined Hospital was established (it has to Male /female units).it is the only FRU of the district.

Observations	Suggestions/Action taken
Radiant warmer (New born care corner)not functional since last one week .	It is suggested that Radiant warmer to be made functional at the earliest .
Nutritionist of the NRC not aware about the grading of severity of anemia .	Nutritionist advised to make a chart regarding grading of anemia and displayed it in NRC room.
Bio-Medical waste disposal was being done to a pit on the back side of the hospital.	It is suggested that the Bio-Medical waste disposal should be done according to the norms.
Ultra sound scanner not available	It is suggested being the only FRU of the district availability of ultrasound scanner to be ensure
BP instrument at the delivery room not being used regularly	Staff Nurse of delivery room was instructed to use BP instrument regularly.
Drugs for hypertension and dibatic were not available at delivery room, how ever according to staff Nurse drugs are available in emergency OPD	It is suggested that some doses of anti hypertensive and anti dibatic drugs to be made available in delivery room in case of any emergency.
Partograph was not maintain	It is suggested to make availability of partograph.
Not functional Blood Bank	It is suggested that blood bank to be made functional at the earliest by recruiting of Human recourse
Non availability of Gynecologist	It is suggested that Gynecologist to be posted at District hospital for its effective functioning female wing .
Medicine and diet under JSSK not available ,however diet is being provided to delivered mothers throw state budget	It is suggested Medicine and diet under JSSK to be made available .
Line listing of severely anemic pregnant women not available	It is suggested to make availability of line listing in order to ensure the management of high risk pregnancy
MDR register not available	It is suggested that MDR register to be made available
Lack of clarity in the HR status of the hospital there is discrepancy in attendance register and salary register	It is suggested that the clarity in the HR status to be ensure
JSY payment irregular , record available but not maintained properly	It is instructed to be updated regularly
dirty toilets	It is instructed to clean the toilets regularly

Note -during the visit according to attendance register available, Dr.Kuldeep(AYUSH Contractual DOCTOR) signature not done for two days dated 25-26 Sept.2013.

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Rashmi
डा० रेखा मसुद
सहायक प्रशासक (प्रशासकीय)
एम.ए.टी. - चित्तूर

Second day 27.09.2013 CHC - Manikpur

Observations	Suggestions/Action taken
Staff quarters was not habitable	
running 24*7 water supply not available	It is instructed to CHC in-charge that a boring to be done .
waste management disposal was being done to a pit on the back side of the hospital.	It is recommended to make the necessary arrangement
wall in the front side of CHC was damaged , so there is lack of security for the staff and the patients	It is instructed to CHC in-charge that wall to be repair and adequate measures to be taken.
dirty toilets	It is instructed to clean the toilets regularly
Labeled emergency try not available in the labor room	It is instructed to ensure the availability of labeled emergency try
IFA tablets was not available	ACMO and CHC in-charge were briefed and suggested to take necessary action
List of essential drugs not displayed in the labour room	CHC in-charge instructed to make the necessary arrangement
Oxygen cylinder was available but lock could not be opened.	CHC in-charge instructed to ensure that the lock of the Oxygen cylinder is open throw out the day .
Inj. Magnesium sulphate was not available	CHC in-charge suggested to make availability of Inj. Magnesium sulphate
Partograph was not maintained	CHC in-charge to make availability of Partograph
Line listing of severely anemic pregnant women not available	It is suggested to make availability of line listing in order to ensure the management of high risk pregnancy
MDR register not available	It is suggested that MDR register to be made available
JSY payment irregular , record available but not updated	It is instructed to be updated regularly in JSY payment register
IEC material related to family planning and flipbook not available with family welfare counselor	It is suggested that IEC material related to family planning and flipbook to be made available.
under RBSK vehicle not available for the dedicated medical teams	It was informed by CMO/ACMO that tender for taxi permit for RBSK vehicle has been done on 18 sep 2013.
under RBSK optometrist of the medical team has been attached at district head quarter with eye surgeon in order to provide assistance during eye camps.	CMO/ACMO informed that the optometrist will be posted back to its original place of posting .

Note- According to CHC in-charge and HEO Chitrakook is one of the six district identified by GOI DBT (Direct Beneficiary Transfer). Therefore it was directed not to pay cheque to Beneficiary .the amount will be transfer directly to Beneficiary account.

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(Anita Kumar)
Cm
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Peshua
डा. रेशमा मनुद
महिला स्वास्थ्य अधिकारी (नर्स)
एच.एच.एच. - पलजारा, मधुबनी

Second day 27.09.2013 PHC-Pahari

Observations	Suggestions/Action taken
Staff quarters was not habitable	
Non availability of electricity with functional power backup	PHC in-charge suggested to make necessary arrangement
Non availability of running 24*7 water supply with functional power backup	PHC in-charge suggested to make necessary arrangement
Labour Room was functional but not clean at the time of monitoring	PHC in-charge was briefed and suggested to take necessary action
toilet attached to labour room but it was not clean and functional.	PHC in-charge was briefed and suggested to take necessary action
delivery /labour room unhygienic and not maintained properly	PHC in-charge was briefed and suggested to take remedial action
waste management disposal was being done to a pit on the back side of the hospital.	It is recommended to make the necessary arrangement
MDR register not available	It is suggested that MDR register to be made available
Partograph was not maintained and staff Nurse not aware of it.	PHC in-charge to make availability of Partograph and guide the concern for its usages.
Inj. Magnesium sulphate was not available	PHC in-charge suggested to make availability of Inj. Magnesium sulphate
Inj. oxytocin not available	PHC in-charge suggested to make availability of Inj. oxytocin.
Labeled emergency try not available in the labor room	It is instructed to ensure the availability of labeled emergency try
Drugs for hypertension and dibatic were not available at delivery room.	It is suggested that some doses of anti hypertensive and anti dibatic drugs to be made available in delivery room in case of any emergency.
Sanitary Napkins not available	It is instructed to make the availability of Sanitary Napkins
IEC material not displayed at the hospital premises.	PHC in-charge instructed to make the necessary arrangement.
List of essential drugs neither maintained and not displayed	PHC in-charge instructed to make the necessary arrangement at the earliest
JSY payment irregular , record available but not updated	It is instructed to be updated regularly in JSY payment register
Line listing of severely anemic pregnant women not available	It is suggested to make availability of line listing in order to ensure the management of high risk pregnancy
unavailability of indoor bed head ticket	PHC in-charge instructed to make the arrangement on the priority bases.
under RBSK physiotherapist of the medical team has been dispensing drugs on the day of visit.	CMO/ACMO assured that the staff under RBSK will not be attached to any other.

Note-1-Two Doctors attached to PHC were absent since last couples of months.

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Third day 28.09.2013 Sub-centre-Bhauri

Sub-centre was located on the first floor and ANM was residing on the ground floor

ANM-Smt. Urmila Pandey

Observations	Suggestions/Action taken
New born care corner not available	It is suggested to make the arrangement
Neo natal ambu bag not available	CHC in-charge suggested to make availability of ambu bag
ANM was unaware of the use of Partograph	CHC in-charge suggested to guide the ANM for preparing of Partograph
Equipment for hemoglobin estimation and blood sugar testing kits not available	CHC in-charge suggested to make the arrangement
Needle & Hub cutter not functional	CHC in-charge suggested to make the arrangement of the functional Hub cutter
IFA tablets, ORS packets and vitamin A syrup were not available	CHC in-charge suggested to make the necessary arrangement.
Line listing of severely anemic pregnant women not available	It is suggested to make availability of line listing in order to ensure the management of high risk pregnancy
unavailability of eligible couple register	ANM instructed to make the arrangement of register and then maintained it accordingly

Note- According to ANM ,untied fund not released for this financial year 2013-14

VHS&NC- Village -Bhauri/ Sirawal

Only one VHSNC meeting was conducted in the month of February 2013 - Bhauri.

VHSNC register was available but not updated .

Village health plan not maintained.


According to ANM , Committee members was unaware of the responsibilities and not taking active participation.


Household Visit findings about knowledge and awareness at Village Serawal, Place- Primary School Serawal dated-28.09.2013

Regarding breast feeding performance was satisfactory but still needs to be strengthen.

Complementary feeding practices found to be unsatisfactory . Awareness should be created during VHND and group meeting.

No awareness about ORS& Zinc plus ARI. Therefore awareness should be created during VHND,IEC and group meeting.


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Beneficiaries are unaware about the birth preparedness as well as telephone number of call centre, AWW/ASHA/ANM for referral transport and services.

RI Sessions -

According to ANM counterfoil of previous session were given to ASHA from 1 july 2013 onwards. in order to ensure 3 ANC check-up.

Due list of beneficiary was maintained by ANM on dairy .

Hub cutter not working (Non functional).

cotton is not available for being used before vaccination in order to clean the area.

According to ANM 90% of deliveries conducted at home by trained Dai since being a remote area ,108 ambulance service is not being accessed.

All the tour important message after vaccination is not being given.

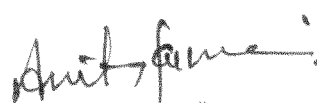
Mala D and Nirodh are available on the session site.

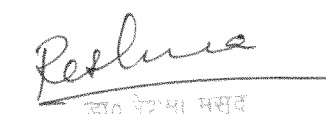
ICE Packs were not frigid.

Training Status Of HR—

according to the information provided by the CMO office about the training status of HR(District,PHC,CHC) and following head.

S.No.	Training	No. Trained	Remarks
1	EmOC	03	One trainer transfer
2	LSAS	03	
3	BeMOC	-	
4	SBA	06	Four trainer transfer
5	MTP/MVA	02	
6	NSV	06	Two trainer transfer
7	F-IMNCI	02	One trainer transfer
8	NSSK	05	
9	Mini Lap-Sterilisations	02	
10	Laproscopy-Sterilisations	-	
11	IUCD	03	
12	PPIUCD	03	
13	Blood storage	-	
14	IMEP	-	
15	Immunization and cold chain	02	


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सहायक प्रमुख-सहायक प्रमुख



DH Level Monitoring Checklist

Name of District: Chitradoot Name of Block: Name of DH: Combined District Hospital Chitradoot

Catchment Population: Total Villages:

Date of last supervisory visit:

Date of visit: 26/9/13 Name & designation of monitor: Dr Reshma Masood - DGM - (ARSH)
Ms Anita Kumari - Consultant - CP

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

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	Y ✓	N	Tubewell facility Dirty toilet
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	Radiant warmer not functional since last 1 week [In the process.]
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 ✓	At the time of inspection 4 children admitted to PEM & edema
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			BMW disposal to a pit on the backside of Hospital
1.24	BMW outsourced	Y	<input checked="" type="checkbox"/>	
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		Total 15 Doctors as mentioned in attendance Register No clarity in DH regarding HR status 4 Ayush Doctors 2 Male 2 Female (Under CMO) 3 Male Hosp 3 Female Hosp 1 (Family welfare counsellor) (C) X-ray technician - 1 (R)
2.2	Anaesthetist	1	
2.3	Paediatrician	1	
2.4	General Surgeon	2	
2.5	Other Specialists	3 (ortho), 1 (chest specialist)	
2.6	MOs	9	
2.7	SNs	7 (4-R, 3-C)	
2.8	ANMs	1 (R) + 4 (C)	
2.9	LTs	1 (R) + 3 (C)	
2.10	Pharmacist	6	
2.11	LHV	1 (Under CMO)	
2.12	Radiographer		
2.13	RMNCHA+ counsellors	1 (Family welfare counsellor) (C)	
2.14	Others	X-ray technician - 1 (R)	

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC		Information not being provided by the staff of the Hospital
3.2	LSAS		
3.3	BeMOC		
3.4	SBA		
3.5	MTP/MVA		
3.6	NSV		
3.7	F-IMNCI		
3.8	NSSK		
3.9	Mini Lap-Sterilisations		
3.10	Laproscopey-Sterilisations		
3.11	IUCD		
3.12	PPIUCD		
3.13	Blood storage	NO	
3.14	IMEP	-	
3.16	Immunization and cold chain		



3.15	Others		
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Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	✓	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)	✓	N	
4.5	Functional Needle Cutter	✓	N	
4.6	Functional Radiant Warmer	✓	N	
4.7	Functional Suction apparatus	Y	N	
4.8	Functional Facility for Oxygen Administration	✓	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	✓	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	✓	N	
4.19	Functional O.T Lights, ceiling	✓	N	
4.20	Functional O.T lights, mobile	✓	N	
4.21	Functional Anesthesia machines	✓	N	
4.22	Functional Ventilators	Y	N	
4.23	Functional Pulse-oximeters	✓	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	minilap only conducted therefore Laproscope cannot be utilised



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 ✓	ultrasound Scanner not available.
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	<p>According to Staff Nurse on an average 10 deliveries conducted / day</p> <p>Methergin available BP instrument not used regularly</p> <p>According to staff of the DH Hospital Anti hypertensive & drugs for Diabetic are available in emergency OPD</p>
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	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	Analyser not functional Since last 1 1/2-2 Month No ultrasound Machine Xray - 60mm functional 100mm - Non functional
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	No Blood Bank needs to be functional.
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			

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	3363	3278	- Data not available No Gynaecologist Eclampsia obstructed labour & Anaemia
7.2	IPD	702	581	
7.3	Expected number of pregnancies			
7.4	No. of pregnant women given IFA			
7.5	Total deliveries conducted	588	506	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	No	NO	
7.7	No. of C section conducted	720	03	
7.8	Number of obstetric complications managed, pls specify type	17	37	
7.9	No. of neonates initiated breast feeding within one hour	567	486	
7.10	Number of children screened for Defects at birth under RBSK	NO	NO	
7.11	RTI/STI Treated	44	95	
7.12	No of admissions in NBSUs/ SNCU, whichever available			
7.13	No of admissions :Inborn			
7.14	No of admissions :Outborn			
7.15	No. of children admitted with SAM		78	

Essential requirement of functional Blood Bank and Gynaecologist in DH for its effective functioning



7.16	No. of sick children referred	11	14	Data not available with District Hospital
7.17	No. of pregnant women referred	70	65	
7.18	No. of IUCD Insertions			
7.19	No. of Tubectomy			
7.20	No. of Vasectomy			
7.21	No. of Minilap			
7.22	No. of children fully immunized			
7.23	Measles coverage			
7.24	No. of children given ORS + Zinc			
7.25	No. of children given Vitamin A			
7.26	No. of women who accepted post-partum FP services			
7.27	No. of MTPs conducted in first trimester			
7.28	No. of MTPs conducted in second trimester			
7.29	Number of Adolescents attending ARSH clinic	—	—	
7.30	Maternal deaths, if any	—	—	
7.31	Still births, if any	—	—	
7.32	Neonatal deaths, if any	—	—	
7.33	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 hour of normal delivery	Y ✓	N	Vaccination conducted through ANM of PPC centre
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)	Account Payee		JSK Medicine & Diet under JSK not available
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	

However, Diet is being provided to delivered mothers through state budget

**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	to some extent
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 ✓	Maternal Death Review Register not maintained
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/Ti meline 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		✓		

Blood test for Hb of pregnant women though mentioned in the prescription notes but not all report of Hb estimation is observed.



Funds from
~~DHS~~
conducted is to be
transferred.

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					
10.2	Inter facility					
10.3	Facility to Home (drop back)					

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	Dr Ramon AD MH&FW	Banda division	Last month
13.2	Banda Division		(31/8/13)
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

जननी सुरक्षा योजना में यदि एक ही पहचान-पत्र पर लाभार्थी और आशा दोनों का भुगतान कर दिया जाय तो इससे भुगतान कार्य में देरी नहीं होगी, और लाभार्थी व आशा दोनों को फायदा होगा।

by cmo chibakoot



PHC/CHC (NON FRU) level Monitoring Checklist

Name of District: Chibabot Name of Block: manikpur Name of PHC/CHC: manikpur
 Catchment Population: one lac. 92 thousand Total Villages: 62/102 Distance from Dist HQ: 85 km
 Date of last supervisory visit: _____
 Date of visit: 27-9-2013 Name & designation of monitor: Dr. Peshma - DGM - ARSH
 Names of staff not available on the day of visit and reason for absence: Anita Kumari - Consultant - CP

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	<input checked="" type="checkbox"/>	N	Quarters available but not habitable by pit
1.2	Functioning in Govt building	<input checked="" type="checkbox"/>	N	
1.3	Building in good condition	<input checked="" type="checkbox"/>	N	
1.4	Habitable Staff Quarters for MOs	<input checked="" type="checkbox"/>	N	
1.5	Habitable Staff Quarters for SNs	<input checked="" type="checkbox"/>	N	
1.6	Habitable Staff Quarters for other categories	<input checked="" type="checkbox"/>	N	
1.7	Electricity with functional power back up	<input checked="" type="checkbox"/>	N	
1.9	Running 24*7 water supply	Y	<input checked="" type="checkbox"/>	
1.10	Clean Toilets separate for Male/Female	Y	<input checked="" type="checkbox"/>	
1.11	Functional and clean labour Room	Y	<input checked="" type="checkbox"/>	
1.12	Functional and clean toilet attached to labour room	Y	<input checked="" type="checkbox"/>	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	<input checked="" type="checkbox"/>	N	
1.14	Functional Newborn Stabilization Unit	Y	<input checked="" type="checkbox"/>	
1.15	Clean wards	<input checked="" type="checkbox"/>	N	
1.16	Separate Male and Female wards (at least by Partitions)	<input checked="" type="checkbox"/>	N	
1.17	Availability of complaint/suggestion box	<input checked="" type="checkbox"/>	N	
1.18	Availability of mechanisms for waste management	Y	<input checked="" type="checkbox"/>	

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	MO	3	2 Reg - 1 Condr
2.2	SNs/ GNMs		
2.3	ANM — 2 in CHC 35 ANM	37	
2.4	LTs	1	
2.5	Pharmacist	1	



2.6	LHV/PHN	3
2.7	Others	Counsellor - 1

Section III: Training Status of HR

S. no	Training	No. trained	Remarks if any
3.1	BeMOC		No information given by superintendent
3.2	SBA		
3.3	MTP/MVA		
3.4	NSV		
3.5	IMNCI		
3.6	F- IMNCI		
3.7	NSSK		
3.8	Mini Lap		
3.9	IUD		
3.10	RTI/STI		
3.11	Immunization and cold chain		
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	✓		
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	
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	

MCDIS

Monitoring Checklist for the PHC/CHC (Non FRU)- MoHFW



1786 (Molte) → 30.13 / 4.64 / 236 (Molte)

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:

Jan-Mar / April-June 13

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	9246	10241	
7.2	IPD	724	1449	
7.3	Expected number of pregnancies	1307	1479	
7.4	Percentage of women registered in the first trimester	364	287	
7.5	Percentage of women registered in the first trimester	364	287	
7.6	Percentage of ANC3 out of total registered	464	733	
7.7	Percentage of ANC4 out of total registered	-	-	
7.8	Total deliveries conducted	484	1525	
7.9	Number of obstetric complications managed, pls specify type	-	-	
7.10	No. of neonates initiated breast feeding within one hour	454	1525	
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	-	-	
7.15	No. of pregnant women referred	58	46	
7.16	No. of IUCD Insertions	335	533	
7.17	No. of Tubectomy	274	0	
7.18	No. of Vasectomy	02	01	
7.19	No. of Minilap	-	-	
7.20	No. of children fully immunized	462	1661	
7.21	Measles coverage	854	525	
7.22	No. of children given ORS + Zinc			
7.23	No. of children given Vitamin A	462	1661	
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	10	25	
7.28	Neonatal deaths, if any			

NO MTP



7.29	Infant deaths, if any		
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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)			
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to M.P (Janki Kund) — Electricity problems
8.2	Provide essential newborn care (thermoregulation, breastfeeding and asepsis)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.3	Manage sick neonates and infants	<input type="checkbox"/>	<input type="checkbox"/>	
8.4	Correctly uses partograph	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.5	Correctly insert IUCD	<input type="checkbox"/>	<input type="checkbox"/>	
8.6	Correctly administer vaccines	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.7	Alternate Vaccine Delivery (AVD) system functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.7	Segregate waste in colour coded bins	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.8	Adherence to IMEP protocols	<input type="checkbox"/>	<input type="checkbox"/>	



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)	✓			
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		No details			
10.2	Inter facility					
10.3	Facility to Home (drop back)					

**Section XI: IEC Display:**

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	✓	N	
11.2	Citizen Charter	✓	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	✓	N	
11.8	Immunization Schedule	✓	N	
11.9	JSY entitlements	✓	N	
11.10	Other related IEC material	✓	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			
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



Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline

PHC/CHC (NON FRU) ~~and~~ Monitoring Checklist

Name of District: _____ Name of Block: Pahareri Name of PHC/CHC: Pahareri
 Catchment Population: ~~748~~ 2,4438 Total Villages: _____ Distance from Dist HQ: 15 km
 Date of last supervisory visit: _____
 Date of visit: 27-8-2013 Name & designation of monitor: Dr. Fashung Masood - Dcm - Azsh
 Names of staff not available on the day of visit and reason for absence: Amit, kumari - consultant - CP

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	<input checked="" type="checkbox"/>	N	but not well not well
1.2	Functioning in Govt building	<input checked="" type="checkbox"/>	N	
1.3	Building in good condition	<input checked="" type="checkbox"/>	N	
1.4	Habitable Staff Quarters for MOs	<input checked="" type="checkbox"/>	N	
1.5	Habitable Staff Quarters for SNs	<input checked="" type="checkbox"/>	N	
1.6	Habitable Staff Quarters for other categories	<input checked="" type="checkbox"/>	N	
1.7	Electricity with functional power back up	<input checked="" type="checkbox"/>	N	
1.9	Running 24*7 water supply	<input checked="" type="checkbox"/>	N	
1.10	Clean Toilets separate for Male/Female	<input checked="" type="checkbox"/>	N	
1.11	Functional and clean labour Room	<input checked="" type="checkbox"/>	N	
1.12	Functional and clean toilet attached to labour room	<input checked="" type="checkbox"/>	N	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	<input checked="" type="checkbox"/>	N	
1.14	Functional Newborn Stabilization Unit	<input checked="" type="checkbox"/>	N	
1.15	Clean wards	<input checked="" type="checkbox"/>	N	
1.16	Separate Male and Female wards (at least by Partitions)	<input checked="" type="checkbox"/>	N	
1.17	Availability of complaint/suggestion box	<input checked="" type="checkbox"/>	N	
1.18	Availability of mechanisms for waste management	<input checked="" type="checkbox"/>	N	

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	MO	7	5 Regular
2.2	SNs/ GNMs	2	2 Contra (under BS 614) Contra actual
2.3	ANM	1	Regular
2.4	LTs	1	
2.5	Pharmacist	1	



2.6	LHV/PHN	2
2.7	Others	

Section III: Training Status of HR

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

Section IV: Equipment

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	✓	N	
4.2	Sterilised delivery sets	Y	✓	
4.3	Functional neonatal, Paediatric and Adult Resuscitation kit	Y	✓	
4.4	Functional Weighing Machine (Adult and infant/newborn)	✓	N	
4.5	Functional Needle Cutter	✓	N	
4.6	Functional Radiant Warmer	✓	N	
4.7	Functional Suction apparatus	✓	N	
4.8	Functional Facility for Oxygen Administration	✓	N	
4.9	Functional Autoclave	✓	N	
4.10	Functional ILR	✓	N	
4.11	Functional Deep Freezer	Y		
4.12	Emergency Tray with emergency injections	✓	N	
4.13	MVA/ EVA Equipment	Y	✓	
	Laboratory Equipment	Yes	No	Remarks
4.14	Functional Microscope	✓	N	
4.15	Functional Hemoglobinometer	✓	N	
4.16	Functional Centrifuge,	Y	✓	



4.17	Functional Semi autoanalyzer	Y	<input checked="" type="checkbox"/>
4.18	Reagents and Testing Kits	<input checked="" type="checkbox"/>	N

Section V: Essential Drugs and Supplies

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	<input checked="" type="checkbox"/>	N	
5.2	Computerised inventory management	Y	<input checked="" type="checkbox"/>	
5.3	IFA tablets	<input checked="" type="checkbox"/>	N	
5.4	IFA tablets (blue)	Y	<input checked="" type="checkbox"/>	
5.5	IFA syrup with dispenser	Y	<input checked="" type="checkbox"/>	
5.6	Vit A syrup	<input checked="" type="checkbox"/>	N	
5.7	ORS packets	<input checked="" type="checkbox"/>	N	
5.8	Zinc tablets	Y	<input checked="" type="checkbox"/>	
5.9	Inj Magnesium Sulphate	Y	<input checked="" type="checkbox"/>	
5.10	Inj Oxytocin	Y	<input checked="" type="checkbox"/>	
5.11	Misoprostol tablets	<input checked="" type="checkbox"/>	N	
5.12	Mifepristone tablets	Y	<input checked="" type="checkbox"/>	
5.13	Antibiotics	<input checked="" type="checkbox"/>	N	
5.14	Labelled emergency tray	<input checked="" type="checkbox"/>	N	<input checked="" type="checkbox"/>
5.15	Drugs for hypertension, Diabetes, common ailments e.g PCM, anti-allergic drugs etc.	Y	<input checked="" type="checkbox"/>	
5.16	Vaccine Stock available	<input checked="" type="checkbox"/>	N	
S.No	Supplies	Yes	No	Remarks
5.17	Pregnancy testing kits	<input checked="" type="checkbox"/>	N	
5.18	Urine albumin and sugar testing kit	<input checked="" type="checkbox"/>	N	
5.19	OCPs	<input checked="" type="checkbox"/>	N	
5.20	EC pills	Y	<input checked="" type="checkbox"/>	
5.21	IUCDs	<input checked="" type="checkbox"/>	N	
5.22	Sanitary napkins	Y	<input checked="" type="checkbox"/>	
S.No	Essential Consumables	Yes	No	Remarks
5.23	Gloves, Mckintosh, Pads, bandages, and gauze etc.	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	N	
6.2	CBC	Y	<input checked="" type="checkbox"/>	
6.3	Urine albumin and Sugar	<input checked="" type="checkbox"/>	N	
6.4	Serum Bilirubin test	Y	<input checked="" type="checkbox"/>	
6.5	Blood Sugar	Y	<input checked="" type="checkbox"/>	



6.6	RPR (Rapid Plasma Reagin) test	Y	N ✓
6.7	Malaria (PS or RDT)	✓	N
6.8	T.B (Sputum for AFB)	✓	N
6.9	HIV (RDT)	Y	✓
6.10	Others	Y	N

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	8259	9223	
7.2	IPD	642	712	
7.3	Expected number of pregnancies	1156	1610	
7.4	Percentage of women registered in the first trimester	1122	1139	
7.5	Percentage of women registered in the first trimester	77%	70%	
7.6	Percentage of ANC3 out of total registered	402 27.60%	373 23%	
7.7	Percentage of ANC4 out of total registered	-	-	
7.8	Total deliveries conducted	600	549	
7.9	Number of obstetric complications managed, pls specify type	-	6	
7.10	No. of neonates initiated breast feeding within one hour	587	535	
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			
7.15	No. of pregnant women referred	76	85	
7.16	No. of IUCD Insertions	-	-	
7.17	No. of Tubectomy	275	-	
7.18	No. of Vasectomy	3	-	
7.19	No. of Minilap 303	303	1	
7.20	No. of children fully immunized	1247	837	837
7.21	Measles coverage	793	972	
7.22	No. of children given ORS + Zinc			
7.23	No. of children given Vitamin A	793	972	
7.24	No. of women who accepted post partum FP services	518	179	
7.25	No. of MTPs conducted	-	-	
7.26	Maternal deaths, if any	-	2	
7.27	Still births, if any	15	14	
7.28	Neonatal deaths, if any	-	-	



7.29	Infant deaths, if any		
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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	<input checked="" type="checkbox"/>	N	
7.2a	Zero dose BCG, Hepatitis B and OPV given	<input checked="" type="checkbox"/>	N	
7.3a	Counseling on IYCF done	Y	<input checked="" type="checkbox"/>	
7.4a	Counseling on Family Planning done	<input checked="" type="checkbox"/>	N	
7.5a	Mothers asked to stay for 48 hrs	Y	N	
7.6a	JSY payment being given before discharge	Y	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	
7.9a	Diet being provided free of charge	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	Y	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	Y	N	
8.5	Correctly insert IUCD	Y	<input checked="" type="checkbox"/>	Y	N	
8.6	Correctly administer vaccines	Y	<input checked="" type="checkbox"/>	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)	—	—	—	
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.			No details given by staff	
10.2	Inter facility					
10.3	Facility to Home (drop back)					

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	Y	N	not fully functional
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			
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

Manikpur - 3 Accredited Subcentre

Monitoring Checklist for the Sub Centre- MoHFW

Accredited

Manikpur

Sub Centre Level Monitoring Checklist

Name of District: Chitgarh Name of Block: Manikpur Name of SC: Bhoi Subcentre
 Catchment Population: _____ Total Villages: 18 Distance from PHC: 43 km
 Date of last supervisory visit: _____
 Date of visit: 28/9/13 Name & designation of monitor: Dr. Peshma - DCM - ARSH
 Names of staff posted and available on the day of visit: Amila Pandey (ANM) ANITA KUMARI - consultant - ep
 Names of staff not available on the day of visit and reason for absence: 2 ASHA

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Remarks
1.1	Subcentre located near a main habitation	Y	N	water from Handpump & tank. placenta dip in a pit after about 182 ftm from subcentre
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	1		
2.2	2nd ANM			
2.3	MPW - Male			
2.4	Others, specify			

2 ASHA Attached

14/15 deliveries / month

Inventory - managed by ANM by herself

No supporting staff other than ANM.

Subcentre ANM has to go for RT session

Subcentre situated on the first floor

Monitoring Checklist for the Sub Centre- MoHFW



Section III: Equipment

Mark (✓) in appropriate column

S.N o	Equipment	Available and Functional	Available but non- functional	Not Available	Remarks
3.1	Equipment for Hemoglobin Estimation			✓	→ not functional
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 ✓	→ available in last session
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 ✓	→ Not available at present
4.7	Inj Oxytocin	Y	N ✓	
4.8	Misoprostol tablets	Y ✓	N	→ (Not aware of its uses)
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 ✓	✓ Marked
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

Section VI: Service Delivery in the last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
6.1	Number of estimated pregnancies	21	19	
6.2	Percentage of women registered in the first trimester	80	80	
6.3	Percentage of ANC3 out of total registered	50	60	
6.4	Percentage of ANC4 out of total registered	—	—	
6.5	No. of pregnant women given IFA	—	—	
6.6	Number of deliveries conducted at SC	58	72	
6.7	Number of deliveries conducted at home	—	—	
6.8	No. of neonates initiated breast feeding within one hour	58	72	
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	3	4	
6.12	No. of IUCD insertions	—	—	
6.13	No. of children fully immunized	17	8	
6.13 a	Measles coverage	17	8	
6.15	No. of children given ORS + Zinc	—	—	
6.16	No. of children given Vitamin A	17	8	
6.17	No. of children given IFA Syrup			
6.18	No. of Maternal deaths recorded, if any	—	—	
6.19	No. of still birth recorded, if any	1	—	
6.20	Neonatal deaths recorded, if any	—	—	
6.21	Number of VHNDs attended			
6.22	Number of VHNSC meeting attended	2	3	
6.23	Service delivery data submitted for MCTS updation	yes	yes	

ccsp not trained

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	same what
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	✓	
7.7	Provide essential newborn care (thermoregulation, breastfeeding and asepsis)	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	✓	
7.12	Guidance/ Support for breast feeding method	Y	N	Y	✓	
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				
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				

untied fund not released for this financial year 2013-14.



8.6	Eligible couple register			✓
8.7	MCH register (as per GOI)			✓
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		No Details			
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	✓	N	
10.2	Citizen Charter	Y	✓N	
10.3	Timings of the Sub Centre	Y	✓N	
10.4	Visit schedule of "ANMs"	✓	N	
10.5	Area distribution of the ANMs/	✓	N	

for Every Accredited Subcentre Rs 20,000/- fund
 untide fund. issued /
 AMG - Rs 10,000/-

Monitoring Checklist for the Sub Centre- MoHFW

	VHND plan	<input checked="" type="checkbox"/>		
10.6	SBA Protocol Posters	<input checked="" type="checkbox"/>	N	
10.7	JSSK entitlements	<input checked="" type="checkbox"/>	N	
10.8	Immunization Schedule	<input checked="" type="checkbox"/>	N	
10.9	JSY entitlements	<input checked="" type="checkbox"/>	N	
10.10	Other related IEC material	<input checked="" type="checkbox"/>	N	

Section XI: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
11.1	MR Karwar / DPM NRHM	DPM / NRHM Karwar	
11.2			
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

नियमित टीकाकरण सत्र मॉनिटरिंग प्रपत्र

मॉनिटर का नाम :	संस्था : <input checked="" type="checkbox"/> सरकारी विभाग <input type="checkbox"/> NPSP <input type="checkbox"/> UNICEF <input type="checkbox"/> अन्य	पदनाम : <i>Dr Reshma Nazki</i>
दिनांक : <i>28/9/13</i>	समय :	दिवस : <input type="checkbox"/> बुद्धवार <input checked="" type="checkbox"/> शुक्रवार <input type="checkbox"/> शनिवार <input type="checkbox"/> अन्य
राज्य	UTTAR PRADESH	
जिला	CHITRAKOOT	
ब्लॉक/प्लानिंग युनिट	Ramnagar	
उपकेंद्र/शहरी पोस्ट	Sikawal	
जगह का पता	Primary school Barasahi	
प्रकार : <input checked="" type="checkbox"/> ग्रामीण <input type="checkbox"/> शहरी <input type="checkbox"/> मलिन बस्ती	HRA : <input type="checkbox"/> हा <input type="checkbox"/> नहीं	सत्र स्थल : <input type="checkbox"/> स्वास्थ्य केंद्र <input type="checkbox"/> उपकेंद्र <input type="checkbox"/> आंगनवाड़ी केंद्र <input type="checkbox"/> अन्य <i>primary school</i>

सही जवाब पर <input checked="" type="checkbox"/> का निशान लगाएं।				
1.	क्या सत्र आयोजित हो रहा है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं		
	अ. यदि नहीं तो सत्र आयोजित न होने का कारण लिखें (प्रपत्र के नीचे देखें)	<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 checked="" 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 checked="" type="checkbox"/> अन्य	<i>By ANN Husband</i>	
4.	क्या सभी वैक्सीन तथा डाइल्यूएंट चार आइस पैक वाले वैक्सीन कैरियर में जिपर युक्त थैली के अंदर रखे गए हैं	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं		
5.	सत्र स्थल पर कौन कौन सी वैक्सीन उपलब्ध हैं *	<input checked="" type="checkbox"/> BCG <input checked="" type="checkbox"/> BCG का डाइल्यूएंट <input checked="" type="checkbox"/> DPT <input type="checkbox"/> JE <input checked="" type="checkbox"/> Measles <input checked="" type="checkbox"/> Measles का डाइल्यूएंट <input type="checkbox"/> DT <input type="checkbox"/> JE का डाइल्यूएंट <input checked="" type="checkbox"/> OPV <input type="checkbox"/> mOPV <input checked="" type="checkbox"/> TT <input type="checkbox"/> Hepatitis B		
6.	कौन कौन सी वैक्सीन की वायल बिना VVM लगे पाई गई *	<input type="checkbox"/> BCG <input type="checkbox"/> DPT <input type="checkbox"/> OPV <input type="checkbox"/> Hep-B <input type="checkbox"/> Measles <input type="checkbox"/> DT <input type="checkbox"/> TT <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 checked="" type="checkbox"/> ए.डी. (0.1 मि.ली.) सिरिजें <input type="checkbox"/> विटामिन ए सॉल्यूशन <input checked="" type="checkbox"/> ORS के पैकेट <input checked="" type="checkbox"/> ए.डी. (0.5 मि.ली.) सिरिजे <input type="checkbox"/> विटामिन ए हेतु प्लास्टिक की चम्मच <input type="checkbox"/> IFA की टैबलेट - <i>not available</i> <input checked="" type="checkbox"/> चालू अवस्था में हब कटर <input checked="" type="checkbox"/> पुष्टाहार/Supplements <input type="checkbox"/> पैरासिटामोल <input checked="" type="checkbox"/> खाली टीकाकरण कार्ड <input checked="" type="checkbox"/> अपेक्षित लाभार्थियों की सूची <input type="checkbox"/> वजन नापने की मशीन <input checked="" type="checkbox"/> लाल और काली थैलियां <input type="checkbox"/> पिछले सत्रों के काउंटरफॉयल <input checked="" type="checkbox"/> BP नापने की मशीन	<i>700 gm - 2 kg</i>	
9.	क्या सत्र स्थल पर समुचित संख्या में मिश्रण करने हेतु 5 मि.ली. की डिस्पोजिबल सिरिजें उपलब्ध हैं (=BCG + Measles +JE की वायलें)	<input checked="" 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 checked="" 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. सिरिजों का इस्तेमाल किया जा रहा है	<input checked="" 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 checked="" 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 सिरिज को इस्तेमाल के तुरंत पश्चात हब कटर से काटा जा रहा है	<input type="checkbox"/> हां <input checked="" 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 checked="" type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं		

Δ (प्र. 13): 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

weighing machine not working properly BP machine available but not working

- According to ANM Counterfoil of previous Session were given to ASHA from July 1/2013 onwards. in order to ensure 3 ANC Checkup.
- Due list of Beneficiary was maintained by ANM on Diary
- Hub cutter not working (Non functional)
- cotton is not available for being used before vaccination in order to clean the Area.
- According to ANM — 90% of Deliveries conducted at home by Trained Dai since being a remote area, 10% Ambulance Service is not being accessed.
- All the four important message after vaccination is not being given
- Mala N and Nirvadh are available on the Session sites.
- Ice packs were not frozen.

उन सभी अधिकारियों हेतु जिन्हें इस कार्य का पर्यवेक्षण करना है

जनपद का नाम Chibakoot

ब्लाक प्रा0स्वा0केन्द्र manikpur

अधिकारी का नाम/पदनाम Dr. Purnima Dalm

दिनांक

28.8.2013

ग्राम स्वास्थ्य एवं स्वच्छता समिति

क्रम	पर्यवेक्षण हेतु बिन्दु	गांव/ग्राम पंचायत 1: <u>Bhauri</u>	गांव/ग्राम पंचायत 2: <u>Sisawal</u>
1	प्रधान एवं सम्बंधित ए0एन0एम0 का नाम	<u>Urmilakumari</u>	<u>Heetabai</u>
	क्या समिति में सभी मजदूरों/पुरवा/हेमलेट से प्रतिनिधित्व है।	<u>Yes</u>	-
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति को इस वर्ष में अन्टाइड फण्ड प्राप्त हुआ।	<u>No</u>	<u>Yes</u>
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति का बैठक रजिस्टर बना है।	<u>Yes</u>	<u>Yes</u>
	ग्राम स्वास्थ्य एवं स्वच्छता समिति की पिछले 6 माह में कितनी बैठकें की गयी है।	<u>No/Yes</u>	<u>No</u>
	क्या ग्राम स्वास्थ्य कार्ययोजना बनी है।	<u>No</u>	<u>No</u>
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति का व्यय विवरण रखा जा रहा है।	<u>Yes</u>	<u>Yes</u>
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किया जा रहा है।	<u>Yes</u>	<u>No</u>
	ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किन-किन गतिविधियों में किया गया है।	<u>work/mashy</u>	<u>No</u>
2.	क्या बैठक की पूर्व सूचना सभी सदस्यों को थी।	<u>No</u>	<u>No</u>
	बैठक में उपस्थित सदस्यों की संख्या	<u>7</u>	<u>No</u>
	क्या समिति सदस्यों को अन्टाइड फण्ड के प्रयोग की जानकारी है।	<u>No</u>	<u>Yes</u>
	क्या समिति के सदस्यों को अपनी भूमिका की जानकारी है।	<u>No</u>	<u>Yes</u>
	क्या समिति बैठक की शुरुआत गत बैठक की समीक्षा से की गयी थी।	<u>No</u>	<u>No</u>
	क्या समिति द्वारा स्वास्थ्य सेवाओं की समीक्षा व मूल्यांकन किया जा है।	<u>No</u>	<u>Yes</u>
	क्या बैठक में ग्राम स्वास्थ्य कार्ययोजना की समीक्षा की गयी।	<u>No</u>	<u>No</u>
	क्या समिति में प्रस्ताव रखने में सभी सदस्यों की सक्रिय भागीदारी रहीं।	<u>No</u>	<u>No</u>

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

दिनांक 28.8.2013

हस्ताक्षर Anita Kumari

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

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

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