

Visit to Public health institutions in Jalaun District:

in reference to letter no. SPMU/NRHM/M&E /2013-14/4/2959-2-dated 19/9/2013 visit of Distt. Jalaun was done under leadership of Dr Madan JD-Directorate Medical Health with following team members –

1.Arvind Upadhyaya-Technical Consultant Family Planning

2.Mohd.Firoz-PC

The Health Centres which were visted by team members are as follows-L1 SHC Niyamatpur,PHC Bawai ,CHC Kalpi, FRU DWH , and Immunization session Karmer and Ekaspura The main observation of these 02 days visit of above Public health institutions are as follows:

Date of visit: 26th Sept , 2013

Name of Health Facility: CHC Kalpi (L-2 Health facility).

General information:Medical Suptd.-Dr Mulayam Singh

General information: Located at a distance of 35 KM from District Headquarter. This CHC has catchment population of 50000. Two MBBS and one AYUSH doctor with three regular & two contractual SN/GNMs and two regular ANMs, are posted to run this center. Hand pump was available. Electricity with power back up, MO, SN quarterS available and SN stays in the quarter.

Observation	Suggestion /Action Taken
Labor Room: One labor table without Macintosh and Kelly's was found. No mattress placed on labor tables. Elbow operated tap not available.	Two Kelly's pad should be supplied in LR. Mattress must also placed on both Labor Tables.
Newborn Care Corner: Baby weighing tray, Ambu bag and mask and Mucus Extractor available but area was not demarcated for New Born Care Corner written on the wall.	Radiant heat warmer to be placed in NBCC and area to be demarcated .
BMW Management & adherence to Standard Treatment protocols: No Segregation of waste was not done. Staff has not been oriented on BMW management.	Puncture proof container should be placed in immunization room. Colour coded bins should be placed both in labor room and immunization room and each bin should be labeled as per protocol for the ease of all staff and attendant.
Status of Training:	Every staff posted in labor room must be given training on SBA and NSSK.

BMW Management & adherence to Standard Treatment protocols: No Segregation of waste is being done. Staff has not been oriented on BMW management. No Puncture proof container placed in immunization room. Hub cutter was found functional.	Puncture proof container should be placed in immunization room. Colour coded bins should be placed both in labour room and immunization room and each bin should be labelled as per protocol for the ease of all staff and attendant.
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Observation –	Suggestion /Action Taken
Quality parameters: Bed Head Ticket was not present. Foot print of the new born was not been taken.	Instructed MOIC to get basic requirement for patients. Print foot of new born on the case sheet of mother.
IEC: CHC's Landmark placed near approaching roads, No SBA protocol posters displayed, JSY wall writing done. JSSK entitlements displayed but not in detail. IEC pertaining to colostrums feeding, exclusive breast feeding was not displayed at the entrance of labor room and in PNC wards. EDL was not displayed in Hospital Entrance.	IEC should preferably be done by placing flex boards and wall writing. Instructed to paint the EDL list.
Distribution of Responsibilities to available Man Power Available manpower as other MBBS and AYUSH doctors were not doing their responsibilities as they were unknown about block profile and data.	Other MBBS and AYUSH doctors should be oriented about their job description & responsibilities by MOIC & other higher officials.
Complaint and suggestion box was not available.	Instructed MOIC / ANM to make arrangement of suggestion/ complaint box at center.

Day Second -27/09/20013

Place of Visit- FRU DWH- Jalaun.

OT and Labor Room was satisfactory. Cesarean section were being done by surgeon. There were 02 OBG,01 Anaesthetist,01 Peadiatrician,04 MOs,10 SN,02 ANM who were recently posted. Hospital was clean but colour coded bins were not present. Bio Medical waste was disposed in dumping chamber but procedure for hiring Private Agency is in progress. Laundry and food for the patients were being managed by out sourcing.

Citizen Charter, was not found.	Instruction was given to CMS to make arrangement of Citizen Charter
IEC: No CHC's Landmark placed near approaching roads, No SBA protocol posters displayed, JSY. JSSK entitlements displayed but not in detail.	IEC should preferably be done by placing flex boards and wall writing.

Good things seen at DWH FRU -MOIC used NRHM grant for sake of patients viz.Rain Basera,toilet for attendants etc

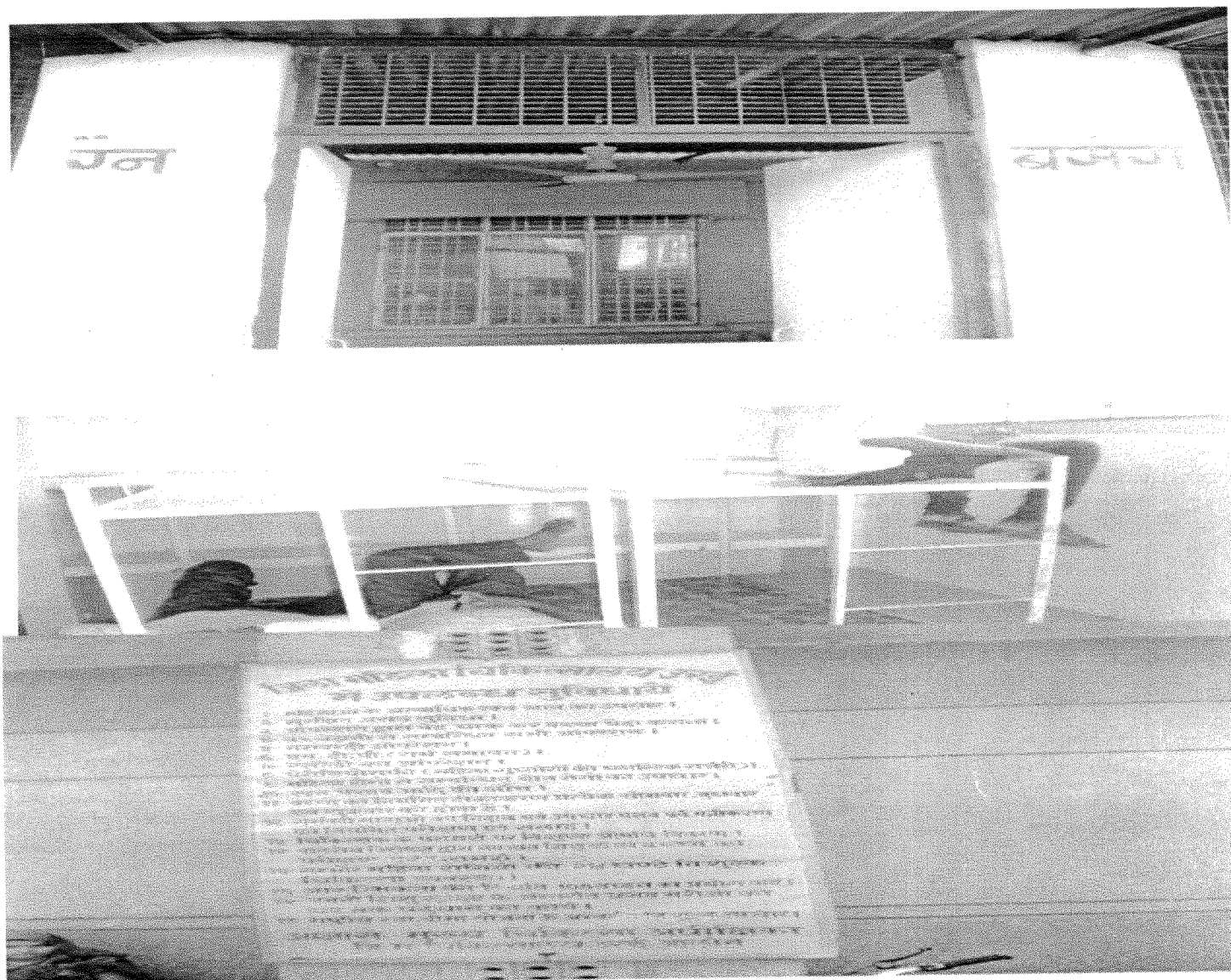


Figure –Displayed Facilities providing for patients available in FRU

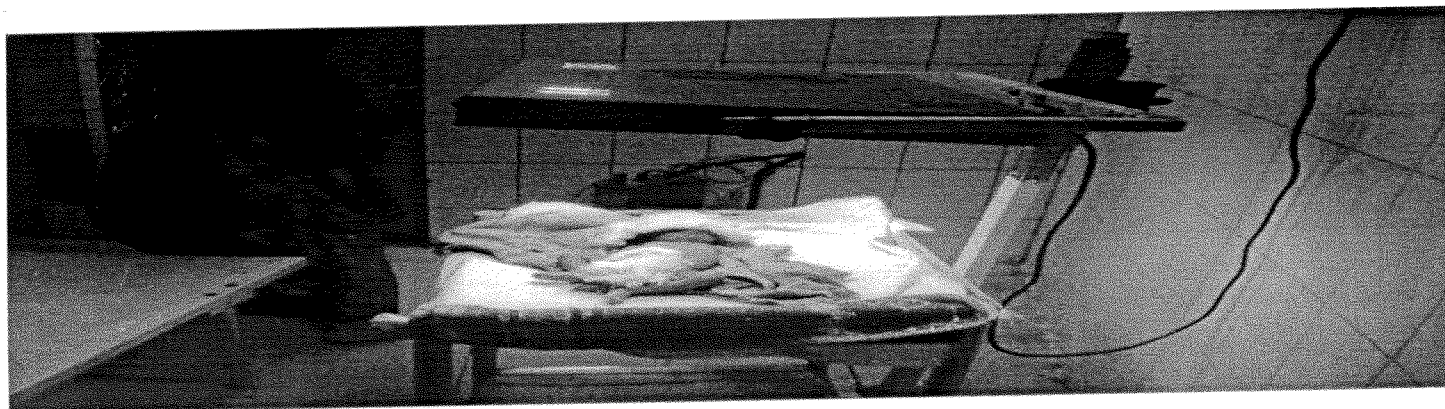


Figure –New Born Care Corner available in FRU- DWH



Figure - Staff Nurse of Labor Room was active. She was maintaining Emergency Drug Tray was well mannered.

Date of visit: 27th Sept , 2013

Name of Health Facility: Sub Centre Niyamatpur (L-1 Health facility).

General information: Located at a distance of 30 KM from District Headquarter. This SC has catchment population of 4000. One ANM was posted to run this center. Hand pump was available. Electricity with power back up, ANM quarter available and she stays in the quarter.

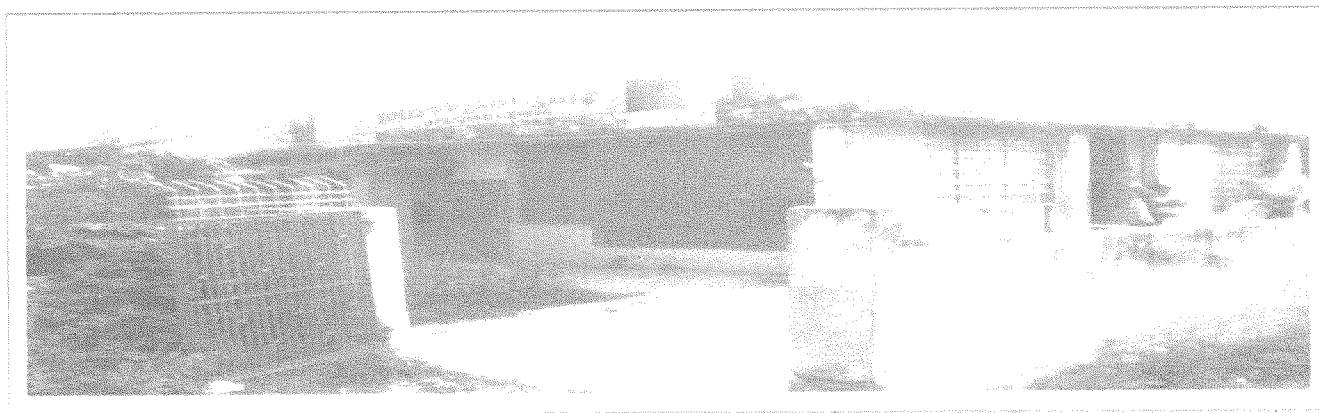
Observation reported	Suggestion for filling the gap
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Labour Room: 10*10 space available with one Labour table, No macintosh and Kelly's pad placed on labour table. no tiling on floor, tiling on wall upto 5 feet, no mesh in window.	Sub Center's AMG should be utilized to prioritize following civil work in phase manner: Tiling should be done on the floor using AMG. Tiling on wall should be done up to 6 feet, Mesh should be placed in the Window. One overhead tank should be placed over the roof of sub center to ensure running water supply and Elbow operated tap should also be installed in labour room. Procurement of Macintosh sheet and Kelly's pad needs to be done using U/F.
It was very strange that inspite of MCH Level 1 centre there was nothing for ANC except BP Instrument & Stethoscope.	Instructed MOIC / ANM to procure all required Equipments like weighing scale, haemoglobinometer, albumin sugar kit, inch tape, height scale etc. at center from u/f of SC.
Newborn Care Corner : Nonew born care corner was not present.	Newborn Care Corner should be placed in delivery centres.
BMW Management: No Puncture proof container placed in immunization room. Hub cutter was found functional. Plastic bags are being used in place of Colour coded bins.	Puncture proof container should be placed in Labour Room. Colour coded bins should be placed in SHC .
Status of Training: ANMs has not received training in SBA .	ANMs should receive training in SBA & NSSK urgently.

Good things seen at L-1 centre-

- ✓ Situated near main road side It was running in govt building including of all basic infrastructure
- ✓ It was good to see that ANM was residing at Head Quarter.

Some photos of Sub Centre-



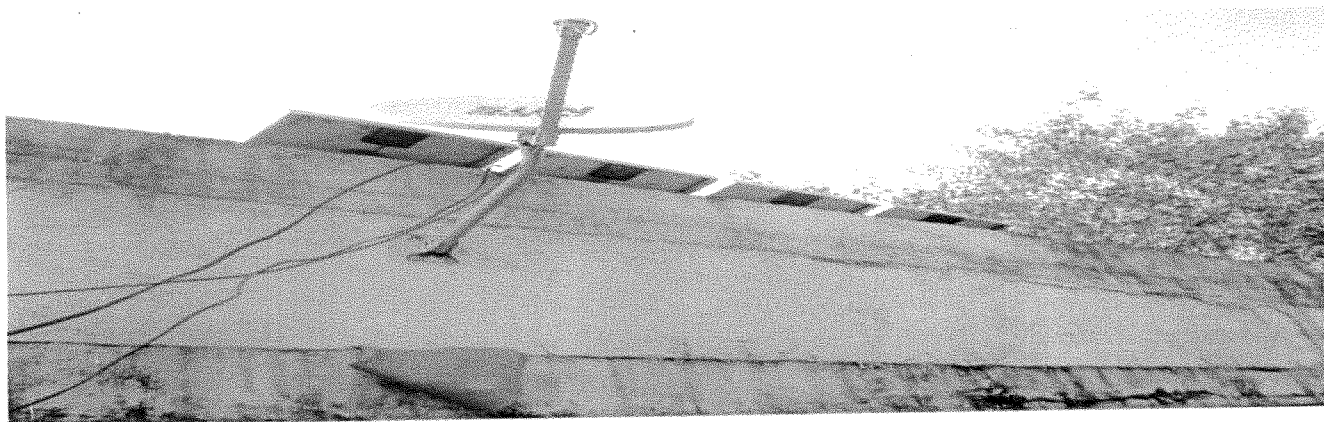


Figure 1- Sub Centre Building with Electric Backup by Solar Energy

Figure 2-Labour Table without Macintose and with puncture Kallys Pad



Name of Health Facility: Block PHC Bawai (L-2 Health facility).

General information: Located at a distance of 26 KM from the district headquarter, This PHC has catchment population of 1.32 lakh . having 28 SHCs with 103 revenue villages.



One MO-II, one AYUSH MOs, one Staff Nurses and one LT are posted at this PHC.. Staff and MO quarter available.

. Electricity with power back up and running water facility available in the health facility. It was seen that MOIC of this PHC was a good leader of team with lot of energy and quality of sharing responsibility with

their staffs. He used the NRHM budget in a very good manner. But still there was a need of improvement in that PHC.

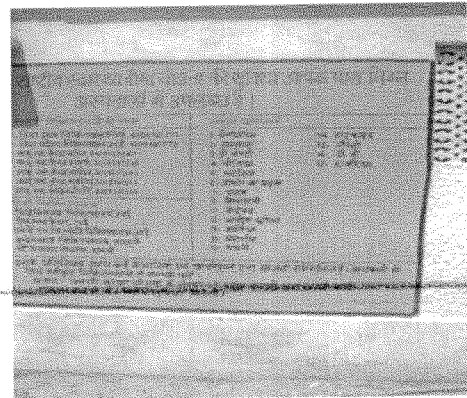
Observation	Suggestion /Action Taken
Labor Room: One labor table with Macintosh sheet available, Only one Kelly's pad placed on	Two Kelly's pad should be supplied in LR. Mattress must also placed on both Labor

the labor table was found ruptured.. No mattress placed on labor tables. Elbow operated tap not available.	Tables.
Newborn Care Corner: Baby weighing tray, Ambu bag and mask and Mucus Extractor available but area was not demarcated for New Born Care Corner written on the wall.	Radiant heat warmer to be placed in NBCC and should be demarcated .
BMW Management & adherence to Standard Treatment protocols: No Segregation of waste is being done. Staff has not been oriented on BMW management. No Puncture proof container placed in immunization room. Hub cutter was found functional.	Puncture proof container should be placed in immunization room. Colour coded bins should be placed both in labor room and immunization room and each bin should be labeled as per protocol for the ease of all staff and attendant.
Status of Training: One Staff Nurse was trained in SBA and NSSK	Every staff posted in labor room must be given training on SBA and NSSK.
Quality parameters: All Pathological services are not available. In lab there were no lab services of Urine Albumin Sugar, Serum Bilirubin test, blood sugar, RRP, HIV. Partograph is not being plotted.	Instructed MOIC to get those facility done in 02 or 03 days because those facilities were basic requirement for patients.
IEC: PHC's Landmark placed near approaching roads, No SBA protocol posters displayed,. JSSK entitlements displayed but not in detail.	IEC should preferably be done by placing flex boards and wall writing.
Complaint and suggestion box was not available.	Instructed MOIC / ANM to make arrangement of suggestion/ complaint box at center.

Good things seen at PHC-

Signage and Wall writing of programs was seen at PHC

R.I Session–Karmer (Karmer AWW) Dist- Jalaun



- ✓ RI Session was being held at KARMER Aganbadi Center.
- ✓ ANM Mrs. Sukhdevi was administering vaccines at session site.
- ✓ Ms Chandrawas and Rampyari AWW was assisting the ANM.
- ✓ Beneficiaries were called by ASHA-Ms. Malti.
- ✓ Vit -A, ORS packet, AD Syringe (0.1 and 0.5 ml), Hub Cutter, MCP Card, Red and Black Poly Bags for waste needle and syringe, Plastic Spoons for Vit.A, weighing and BP machine, Paracetamol, IFA etc were present at session site.
- ✓ Counter file of immunization card was not maintained properly.

Figure - VHSC / Immunization Session Site



Visit to Chief Medical Officer Office-


Mr. Dhruv Chandra Gupta –CMO Jalaun.


Main points discussed were:

- ✓ To improve social marketing of contraceptives by ASHAs to improve family planning programme.
- ✓ Increase IEC and Standard Treatment Protocols.
- ✓ Sensitization about PCPNDT and mapping of Ultra Sonographic Centres
- ✓ All the supervisory visits to be followed up action taken reports.
- ✓ Suggestion /Complain Box in all the facilities
- ✓ High failure rate of ligation cases.
- ✓ Mapping of USG Centers .
- ✓ Supply of contraceptive to be picked up from Nadir Gang Store.
- ✓ Reporting of social marketing to be improved
- ✓ Regular RKS meetings.
- ✓ All the ANMs to be instructed to update the target couple register (ECR) for implementation of family planning programme .

Prepared By:-


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Joint Director


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Programme Coordinator


Arvind Upadhyay
Technical Consultant-FP



PHC/CHC (NON FRU) level Monitoring Checklist

Name of District: <u>Jalpaiguri</u>	Name of Block: <u>Mohana</u>	Name of PHC/CHC: <u>Kalbari</u>
Catchment Population: <u>162665</u>	Total Villages: <u>123</u>	Distance from Dist HQ: <u>25 Km</u>
Date of last supervisory visit: <u>6 months (NRM Team)</u>		
Date of visit: <u>24/11/17</u>	Name & designation of monitor: <u>Dr. Rameshwar J.D. F.P.</u>	
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	
1.2	Functioning in Govt building	Y ✓	N	
1.3	Building in good condition	Y ✓	N	
1.4	Habitable Staff Quarters for MOs	Y ✓	N	
1.5	Habitable Staff Quarters for SNs	Y ✓	N	
1.6	Habitable Staff Quarters for other categories	Y ✓	N	
1.7	Electricity with functional power back up	Y ✓	N	
1.9	Running 24*7 water supply	Y ✓	N	
1.10	Clean Toilets separate for Male/Female	Y ✓	N	
1.11	Functional and clean labour Room	Y ✓	N	
1.12	Functional and clean toilet attached to labour room	Y ✓	N	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	Y ✓	N	
1.14	Functional Newborn Stabilization Unit	Y ✓	N	
1.15	Clean wards	Y ✓	N	
1.16	Separate Male and Female wards (at least by Partitions)	Y ✓	N	
1.17	Availability of complaint/suggestion box	Y ✓	N	-
1.18	Availability of mechanisms for waste management	Y	N	-

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	MO	3	1 Ayush 3+2 1 Contractual 3+1 (Contractual)
2.2	SNs/ GNMs	5	
2.3	ANM	2	
2.4	LTs	1	
2.5	Pharmacist	4	



2.6	LHV/ PHN	1	Way of birth & Suction
2.7	Others	1+2	

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	2	
3.10	RTI/STI	✓	
3.11	Immunization and cold chain	1 ✓	
3.12	Others	Polio activity	

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 ✓	No work.
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	strip not provided in the center.
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	BDP, O.C. FIZIE Hepatitis B, Blood group
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	12136	27057	
7.2	IPD	891	983	1234
7.3	Expected number of pregnancies	348	296	
7.4	Percentage of women registered in the first trimester	21.14%	23.3%	
7.5	Percentage of women registered in the first trimester	21.14%	23.3%	
7.6	Percentage of ANC3 out of total registered	21.14%	23.3%	
7.7	Percentage of ANC4 out of total registered	21.14%	23.3%	
7.8	Total deliveries conducted	240	358	
7.9	Number of obstetric complications managed, pls specify type	310	NIL	
7.10	No. of neonates initiated breast feeding within one hour	232	352	
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	10	12	
7.16	No. of IUCD Insertions	110	137	
7.17	No. of Tubectomy	-	-	
7.18	No. of Vasectomy	-	-	
7.19	No. of Minilap	-	-	
7.20	No. of children fully immunized	19	45	
7.21	Measles coverage	383	423	
7.22	No. of children given ORS + Zinc	20	-	Zinc Tablet Not Available
7.23	No. of children given Vitamin A	303	423	
7.24	No. of women who accepted post partum FP services	-	-	
7.25	No. of MTPs conducted	01	-	
7.26	Maternal deaths, if any	-	-	
7.27	Still births, if any	10	9	
7.28	Neonatal deaths, if any	-	-	



4.17	Functional Semi autoanalyzer	Y ✓	N ✗	No work.
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	strip not provided in the centres.
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	



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)	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	Gynaecologist not present
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)	✓ 0%			
9.17	AMG expenditure (Check % expenditure)	0%			
9.18	RKS expenditure (Check % expenditure)	0%			

Section X: Referral linkages in last two quarters: April 2013 to Sept 2013

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	108 Amb.	180	-	-	Free
10.2	Inter facility	-	-	-	-	"
10.3	Facility to Home (drop back)	NRIM Amb.	489	-	-	"

**Section XI: IEC Display:**

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	Y ✓	N	8 AM to 2 PM
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



DH level Monitoring Checklist

Name of District: Jaloun Name of Block: _____ Name of DH: District Women Hospital
 Catchment Population: 5 Lacs Total Villages: _____
 Date of last supervisory visit: 11.12
 Date of visit: 27.9.13 Name & designation of monitor: Dr. Poojendra Singh Perihor
 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	
1.2	Functioning in Govt building	Y ✓	N	
1.3	Building in good condition	Y ✓	N	
1.4	Habitable Staff Quarters for MOs	Y ✓	N	
1.5	Habitable Staff Quarters for SNs	Y ✓	N	
1.6	Habitable Staff Quarters for other categories	Y ✓	N	
1.7	Electricity with power back up	Y ✓	N	
1.9	Running 24*7 water supply	Y ✓	N	
1.10	Clean Toilets separate for Male/Female	Y ✓	N	
1.11	Functional and clean labour Room	Y ✓	N	
1.12	Functional and clean toilet attached to labour room	Y ✓	N	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	Y ✓	N	
1.14	Functional Newborn Stabilization Unit	Y ✓	N	
1.16	Functional SNCU	Y ✓	N	
1.17	Clean wards	Y ✓	N	
1.18	Separate Male and Female wards (at least by partitions)	Y	N ✓	
1.19	Availability of Nutritional Rehabilitation Centre	Y	N ✓	
1.20	Functional BB/BSU, specify	Y	N	
1.21	Separate room for ARSH clinic	Y	N ✓	
1.22	Availability of complaint/suggestion box	Y ✓	N	
1.23	Availability of mechanisms for	Y	N	



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

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	OBG	2	2+2 AHach. 2L4 + 12A
2.2	Anaesthetist	1	
2.3	Paediatrician	1	
2.4	General Surgeon	—	
2.5	Other Specialists	—	
2.6	MOs	4	
2.7	SNs	10	
2.8	ANMs	2	
2.9	LTs	1	
2.10	Pharmacist	3	
2.11	LHV	1	
2.12	Radiographer	—	
2.13	RMNCHA+ counsellors	1	
2.14	Others		

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC	—	Refresher training required
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	Laprosopy-Sterilisations	—	
3.11	IUCD	✓	
3.12	PPIUCD	—	
3.13	Blood storage	✓	
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	Y ✓	N	work from level
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 ✓	
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	TLC, DLC, ESR
6.2	CBC	Y	N ✓	
6.3	Urine albumin and sugar	Y ✓	N	
6.4	Blood sugar	Y ✓	N	
6.5	RPR (Rapid Plasma Reagin) test	Y ✓	N	
6.6	Malaria (PS or RDT)	Y	N ✓	
6.7	T.B (Sputum for AFB)	Y ✓	N ✓	
6.8	HIV (RDT)	Y ✓	N	
6.9	Liver function tests(LFT)	Y	N ✓	
6.10	Ultrasound scan (Ob.)	Y	N ✓	
6.11	Ultrasound Scan (General)	Y	N ✓	
6.12	X-ray	Y	N ✓	
6.13	ECG	Y	N ✓	
6.14	Endoscopy	Y	N ✓	
6.15	Others , pls specify	Y	N	
S.No	Blood bank / Blood Storage Unit	Yes	No	Remarks
6.16	Functional blood bag refrigerators with chart for temp. recording	Y	N ✓	
6.17	Sufficient no. of blood bags available	Y	N ✓	
6.18	Check register for number of blood bags issued for BT in last quarter			

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	2998	3002	
7.2	IPD	2220	3432	
7.3	Expected number of pregnancies			
7.4	No. of pregnant women given IFA	0	228	
7.5	Total deliveries conducted	1076	1881	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	51	119	
7.7	No. of C section conducted	15	71	
7.8	Number of obstetric complications managed, pls specify type			
7.9	No. of neonates initiated breast feeding within one hour	1037	1839	
7.10	Number of children screened for Defects at birth under RBSK	152	229	
7.11	RTI/STI Treated	293	338	
7.12	No of admissions in NBSUs/ SNCU, whichever available			
7.13	No of admissions :Inborn	1043	1105	
7.14	No of admissions :Outborn	5		
7.15	No. of children admitted with SAM			



7.16	No. of sick children referred			
7.17	No. of pregnant women referred			
7.18	No. of IUCD Insertions			
7.19	No. of Tubectomy	02	06	
7.20	No. of Vasectomy			
7.21	No. of Minilap	02	-	
7.22	No. of children fully immunized	1292	1221	1356
7.23	Measles coverage	2440	240	1356
7.24	No. of children given ORS + Zinc	1292	10	
7.25	No. of children given Vitamin A	2244	1145	
7.26	No. of women who accepted post-partum FP services	6	0	
7.27	No. of MTPs conducted in first trimester	128	108	108
7.28	No. of MTPs conducted in second trimester	101	97	
7.29	Number of Adolescents attending ARSH clinic	-	-	
7.30	Maternal deaths, if any	-	-	
7.31	Still births, if any	0	01	
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	
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	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/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	✓			



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	Regional Social Officer	At Thiruvananthapuram	
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
Waste material as in the premises of the health centre is not disposed properly.	Waste material is disposed in the waste bin.	ASHA	



FRU level Monitoring Checklist

Name of District: Jalau Name of Block: Bawa Name of FRU: Bawo
 Catchment Population: 13200 Total Villages: 106 Distance from Dist HQ: 30
 Date of last supervisory visit: Principal Panchayat, 13.9.13
 Date of visit: 13.9.13 Name & designation of monitor: Mrs. D. K. K. K.
 Names of staff not available on the day of visit and reason for absence: _____

Section I: Physical Infrastructure: 100%

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 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 ✓	Available but not functional
1.13	Functional Newborn Stabilization Unit	Y	N ✓	
1.14	Functional SNCU	Y	N ✓	
1.16	Clean wards	Y ✓	N	
1.17	Separate Male and Female wards (at least by partitions)	Y ✓	N	
1.18	Availability of Nutritional Rehabilitation Centre	Y	N ✓	
1.19	Functional BB/BSU, specify	Y	N	
1.20	Separate room for ARSH clinic	Y	N ✓	
1.21	Availability of complaint/suggestion box	Y ✓	N	



1.22	Availability of mechanisms for Biomedical waste management (BMW) at facility	Y ✓	N
1.23	BMW outsourced	Y	N
1.24	Availability of ICTC Centre	Y	N ✓

S. no	Category	Numbers	Remarks if any
2.1	OBG	—	1+1 not comfortable
2.2	Anaesthetist	—	
2.3	Paediatrician	—	
2.4	General Surgeon	—	
2.5	Other Specialists	—	
2.6	MOs	2	
2.7	SNs	1	
2.8	ANMs	30	
2.9	LTs	1	
2.10	Pharmacist	2	
2.11	LHV	4	
2.12	Radiographer	—	
2.13	RMNCHA+ counsellors	—	
2.14	Others	—	

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC	—	
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	—	
3.14	IMEP	—	
3.16	Immunization and cold chain	✓	
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	mixture
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	Remarks
S.No	Supplies	Yes	No	
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	
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			

✓ Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD			
7.2	IPD			
7.3	Expected number of pregnancies			
7.4	No. of pregnant women given IFA			
7.5	Total deliveries conducted			
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			
7.10	Number of children screened for Defects at birth under RBSK			
7.11	RTI/STI Treated			
7.12	No of admissions in NBSUs/ SNCU, whichever available			
7.12 a	Inborn			
7.12 b	Outborn			
7.13	No. of children admitted with SAM			
7.14	No. of sick children referred			
7.15	No. of pregnant women referred			
7.16	No. of IUCD Insertions			
7.17	No. of Tubectomy			
7.18	No. of Vasectomy			
7.19	No. of Minilap			
7.20	No. of children fully immunized			
7.21	Measles coverage			
7.22	No. of children given ORS + Zinc			
7.23	No. of children given Vitamin A			
7.24	No. of women who accepted post-partum FP services			
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			
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:

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 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)	2%			
9.21	AMG expenditure (Check % expenditure)	0%			
9.22	RKS expenditure (Check % expenditure)	22%			

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	✓	225			Free
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 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	Mrs. Patkar	Lucknow	13.9.13
13.2	Principal Secretary		
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



Sub Centre level Monitoring Checklist

Name of District: Jalau Name of Block: Mahewa Name of SC: Nivarnatpur
 Catchment Population: 11950 Total Villages: 1 Distance from PHC: 1.5
 Date of last supervisory visit: 2.9.13
 Date of visit: 2.9.13 Name & designation of monitor: S.K.
 Names of staff posted and available on the day of visit: _____
 Names of staff not available on the day of visit and reason for absence : _____

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	
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	2 nd ANM	1		
2.3	MPW - Male	1		
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	✓			
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

Section VI: Service Delivery in the last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
6.1	Number of estimated pregnancies	120	110	
6.2	Percentage of women registered in the first trimester	25	23	
6.3	Percentage of ANC3 out of total registered			
6.4	Percentage of ANC4 out of total registered	25	23	
6.5	No. of pregnant women given IFA			
6.6	Number of deliveries conducted at SC	46	120	
6.7	Number of deliveries conducted at home	4		
6.8	No. of neonates initiated breast feeding within one hour			
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	61	68	
6.13	No. of children fully immunized	103	112	
6.13 a	Measles coverage			
6.15	No. of children given ORS + Zinc			
6.16	No. of children given Vitamin A			
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			
6.20	Neonatal deaths recorded, if any	-	-	
6.21	Number of VHNDs attended	2	3	
6.22	Number of VHNSC meeting attended	2	3	
6.23	Service delivery data submitted for MCTS updation	✓	✓	



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

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			<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/>	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			
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 :
दिनांक : 28/9/13	समय : 11.15	दिवस : <input type="checkbox"/> बुद्धवार <input type="checkbox"/> शुक्रवार <input checked="" type="checkbox"/> शनिवार <input type="checkbox"/> अन्य
राज्य	UTTAR PRADESH	
जिला	JALPAIGURI	
ब्लॉक/प्लानिंग युनिट	DAKOR	
उपकेंद्र/शहरी पोस्ट	KARMER	
जगह का पता	KARMER	
प्रकार : <input type="checkbox"/> ग्रामीण <input type="checkbox"/> शहरी <input type="checkbox"/> मलिन बस्ती HRA : <input type="checkbox"/> हां <input type="checkbox"/> नहीं सत्र स्थल : <input type="checkbox"/> स्वास्थ्य केंद्र <input type="checkbox"/> उपकेंद्र <input checked="" type="checkbox"/> आंगनवाड़ी केंद्र <input type="checkbox"/> अन्य		

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) ^Δ	<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 checked="" 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 checked="" type="checkbox"/> वैकल्पिक साधन [#]	<input type="checkbox"/> ए.एन.एम.	<input type="checkbox"/> सुपरवाइजर <input type="checkbox"/> अन्य
4.	क्या सभी वैक्सीन तथा डाइल्यूएंट चार आइस पैक वाले वैक्सीन कैरियर में 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 type="checkbox"/> Measles <input checked="" type="checkbox"/> tOPV	<input checked="" type="checkbox"/> BCG का डाइल्यूएंट <input type="checkbox"/> Measles का डाइल्यूएंट <input type="checkbox"/> mOPV	<input checked="" type="checkbox"/> DPT <input type="checkbox"/> DT <input checked="" type="checkbox"/> TT <input type="checkbox"/> JE <input type="checkbox"/> JE का डाइल्यूएंट <input checked="" type="checkbox"/> Hepatitis B
6.	कौन कौन सी वैक्सीन की वायल बिना VVM लगे पाई गई *	<input type="checkbox"/> BCG <input type="checkbox"/> Measles	<input type="checkbox"/> DPT <input type="checkbox"/> DT	<input type="checkbox"/> OPV <input type="checkbox"/> TT <input type="checkbox"/> Hep-B <input type="checkbox"/> JE
7.	क्या कोई वैक्सीन वायल उल्लिखित अवस्था में पाई गई, यदि हां तो, <input checked="" type="checkbox"/> का निशान लगाएं तथा वैक्सीन का नाम लिखें *	<input type="checkbox"/> बिना लेबल/न पढ़ सकने लायक लेबल <input type="checkbox"/> VVM स्टेज III अथवा IV <input type="checkbox"/> एक्सपायर हो चुकी वैक्सीन वायल <input type="checkbox"/> जमी अवस्था में वैक्सीन (DPT, TT, DT, Hepatitis -B)		
8.	उल्लिखित लॉजिस्टिक में से क्या क्या वस्तुएं सत्र स्थल पर उपलब्ध हैं *	<input checked="" type="checkbox"/> ए.डी. (0.1 मिली.) सिरिजें <input checked="" type="checkbox"/> विटामिन ए सॉल्यूशन <input checked="" type="checkbox"/> ORS के पैकेट <input checked="" type="checkbox"/> ए.डी. (0.5 मिली.) सिरिजे <input checked="" type="checkbox"/> विटामिन ए हेतु प्लैस्टिक की चम्मच <input type="checkbox"/> IFA की टैबलेट <input checked="" type="checkbox"/> चालू अवस्था में हब कटर <input checked="" type="checkbox"/> पुष्टाहार/Supplements <input checked="" type="checkbox"/> पैरासिटामोल <input checked="" type="checkbox"/> खाली टीकाकरण कार्ड <input checked="" type="checkbox"/> अपेक्षित लाभार्थियों की सूची <input checked="" type="checkbox"/> वजन नापने की मशीन <input checked="" type="checkbox"/> लाल और काली थैलियां <input checked="" type="checkbox"/> पिछले सत्रों के काउंटरफॉयल <input checked="" type="checkbox"/> BP नापने की मशीन		
9.	क्या सत्र स्थल पर समुचित संख्या में मिश्रण करने हेतु 5 मिली. 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 checked="" 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 checked="" type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> लागू नहीं
15.	क्या प्रत्येक लाभार्थी को दिए गए टीके की जानकारी सत्र टैली शीट में भरी जा रही है	<input checked="" 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 checked="" 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 checked="" type="checkbox"/> हां	<input type="checkbox"/> नहीं	<input type="checkbox"/> 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 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

उन सभी अधिकारियों हेतु जिन्हें इस कार्य का पर्यवेक्षण करना है

जनपद का नाम

ब्लाक प्रा0स्वा0केन्द्र

अधिकारी का नाम/पदनाम

दिनांक

ग्राम स्वास्थ्य एवं स्वच्छता समिति

क्रम	पर्यवेक्षण हेतु बिन्दु	गांव/ग्राम पंचायत 1	गांव/ग्राम पंचायत 2
1	प्रधान एवं सम्बंधित ए0एन0एम0 का नाम		
	क्या समिति में सभी मजदूरों/पुरवा/हेम्लेट से प्रतिनिधित्व है।		
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति को इस वर्ष में अन्टाइड फण्ड प्राप्त हुआ।		
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति का बैठक रजिस्टर बना है।		
	ग्राम स्वास्थ्य एवं स्वच्छता समिति की पिछले 6 माह में कितनी बैठकें की गयी है।		
	क्या ग्राम स्वास्थ्य कार्ययोजना बनी है।		
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति का व्यय विवरण रखा जा रहा है।		
	क्या ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किया जा रहा है।		
	ग्राम स्वास्थ्य एवं स्वच्छता समिति द्वारा अन्टाइड फण्ड का प्रयोग किन-किन गतिविधियों में किया गया है।		
2.	क्या बैठक की पूर्व सूचना सभी सदस्यों को थी।		
	बैठक में उपस्थित सदस्यों की संख्या		
	क्या समिति सदस्यों को अन्टाइड फण्ड के प्रयोग की जानकारी है।		
	क्या समिति के सदस्यों को अपनी भूमिका की जानकारी है।		
	क्या समिति बैठक की शुरुआत गत बैठक की समीक्षा से की गयी थी।		
	क्या समिति द्वारा स्वास्थ्य सेवाओं की समीक्षा व मूल्यांकन किया जा है।		
	क्या बैठक में ग्राम स्वास्थ्य कार्ययोजना की समीक्षा की गयी।		
	क्या समिति में प्रस्ताव रखने में सभी सदस्यों की सक्रिय भागीदारी रही।		

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

जिला कार्यक्षेत्र प्रवर्धन द्वारा अंगीकृत कराया गया कि इस भाईकी सभी बैठकें पूर्ण हो गई हैं

दिनांक

हस्ताक्षर

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

High Risk Pregnant Women / 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
Is the MCP card being regularly filled? *	→	Y	Y	Y	Y	Y	Y	Y	Y	
Is the quality of ANC and regularity of ANC adequate? *		Y	Y	Y	Y	Y	Y	Y	Y	
Is the pregnant woman aware about birth preparedness?		Y	Y	Y	Y	Y	Y	Y	Y	
Does the pregnant woman have knowledge of JSY and JSSK?		Y	Y	Y	Y	Y	Y	Y	Y	
Whether the pregnant woman has received safe motherhood booklet?		Y	Y	Y	Y	Y	Y	Y	Y	
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	
Does the pregnant woman have telephone numbers of ASHA/ ANM?		Y	Y	Y	Y	Y	Y	Y	Y	
Is guidance and referral provided along with birth preparedness in case of high risk pregnant woman?		Y	Y	Y	Y	Y	Y	Y	Y	

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