

Supportive supervision Visit report of Etah district (13.03.2015 to 14.03.2015)

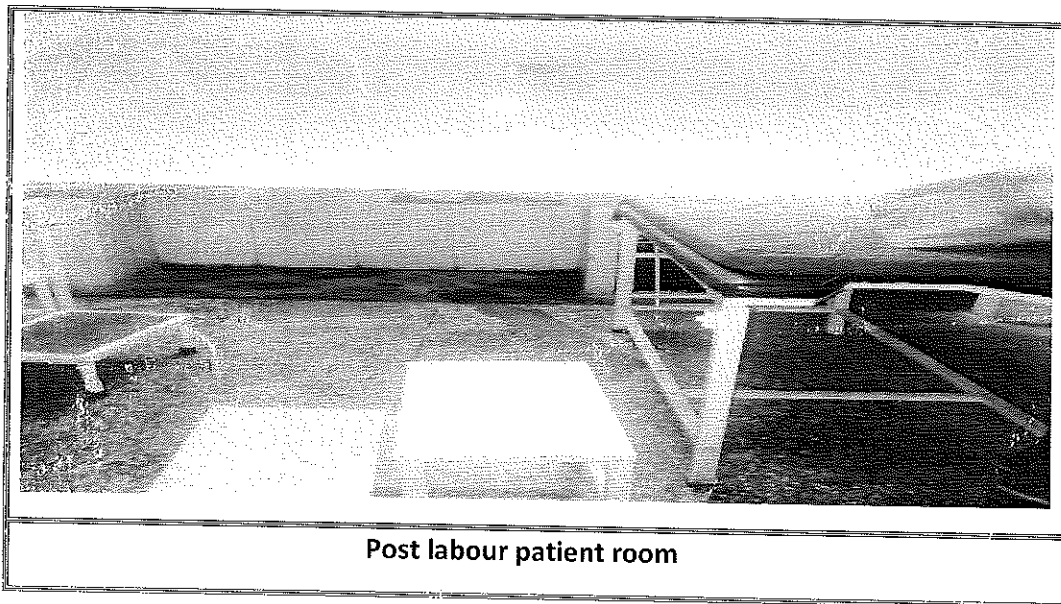
Team members :-

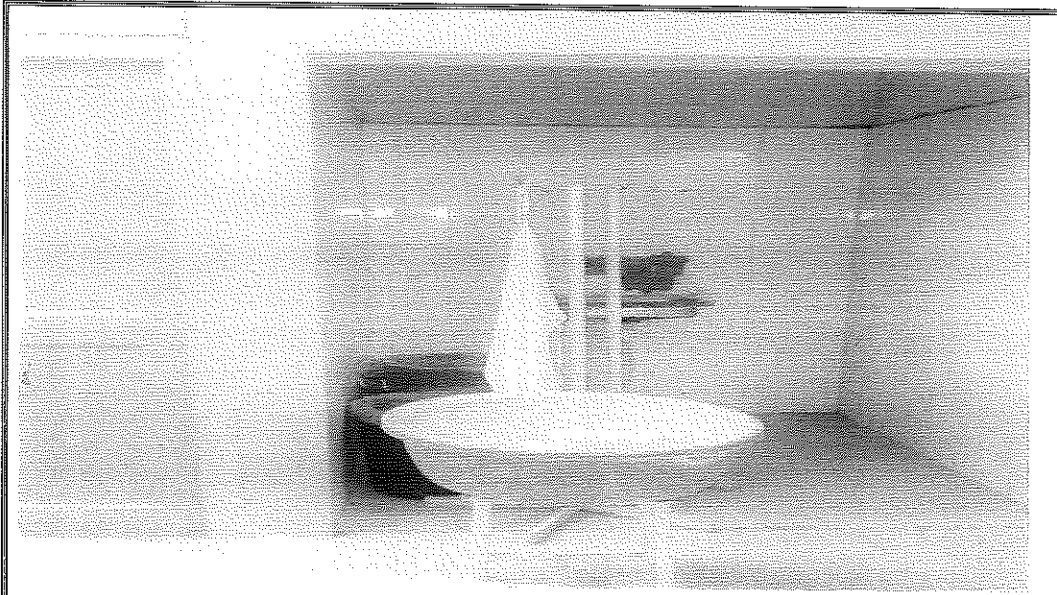
1. Dr. Shaima Kamal, Consultant, EMTS, SPMU, NHM-UP
2. Mr. Pradeep Babu, Training and Monitoring officer, ARC, SPMU, NHM-UP

As per letter No. SPMU/N.H.M./M&E/2014-15/04/5779-2.9 dated: 10.03.2015, SPMU of MD, NHM team visited district Etah. Some of the salient features of the different health facilities visited in Etah and the corrective measures taken on the spot are mentioned below-

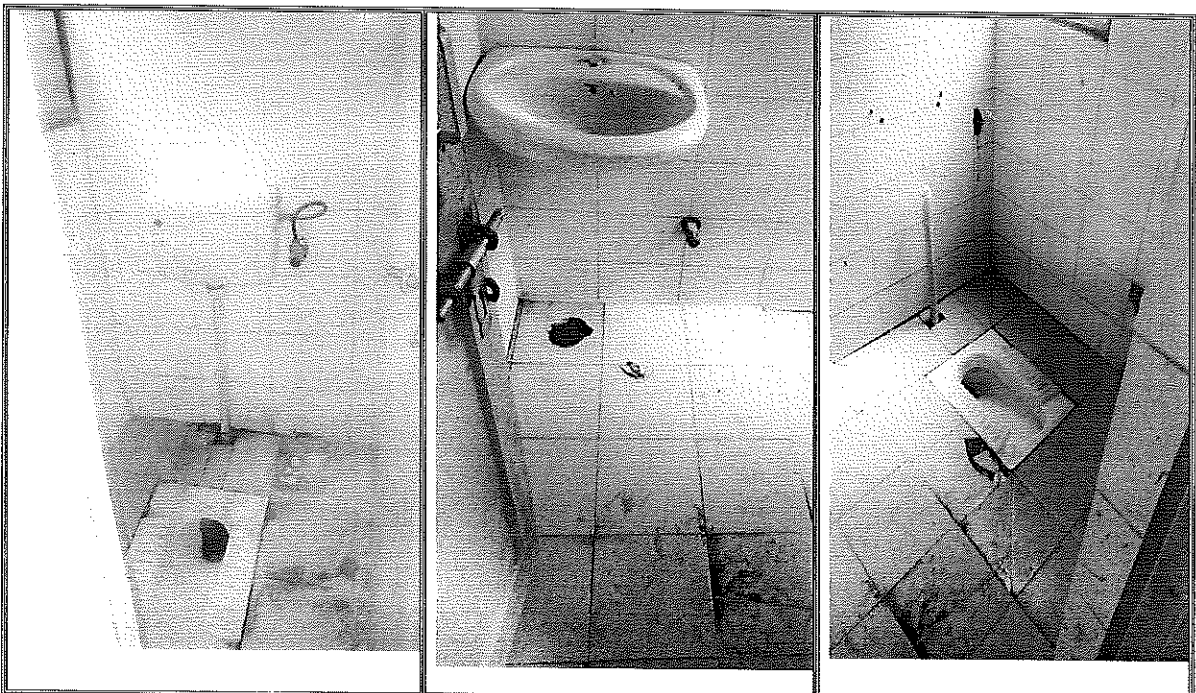
1. District Women’s Hospital (DWH), Etah visited on 13 March, 2015

- The labour room did not have a mobile Operating light and the attached toilet was unhygienic. The labour room was equipped with a functional new born care corner.
- Although the infrastructure was well maintained the DWH was lacking in adequate human resources and trained professionals. The CMS complained about lack of availability of trained manpower.
- The post operation labour room had three beds which were vacant and it was reported that the patients were rarely taken into that room.
- The sterilization room was unclean and appropriate sterilization techniques were not used.
- There were reports of loitering and misbehavior from drivers of 102 NAS who were parking their vehicles in the DWH campus.
- The JSY ward offered women 2 days stay with food supplies.

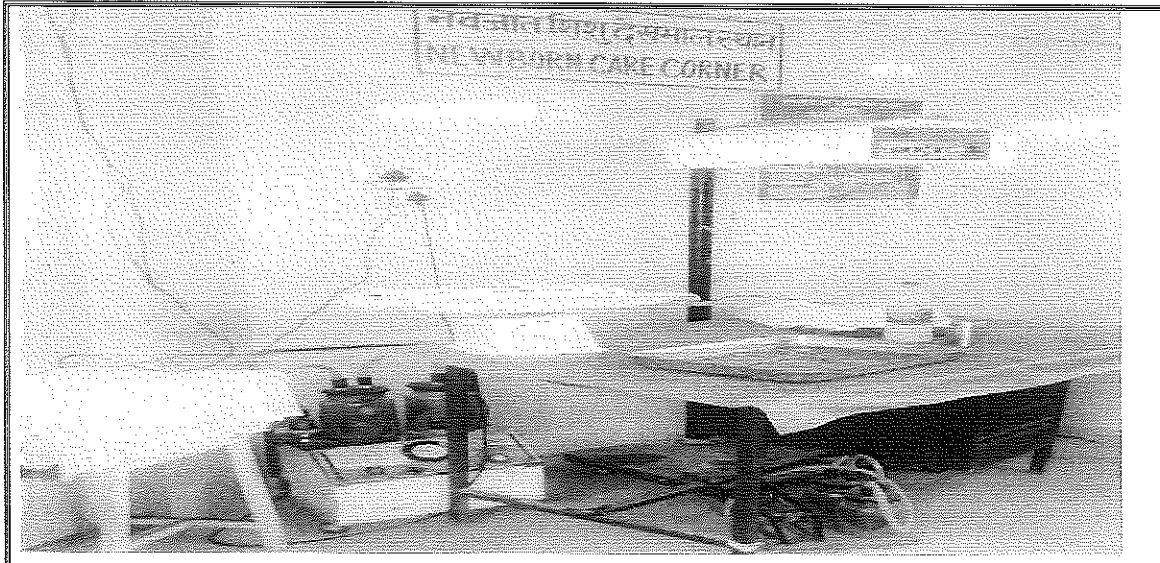




Labour room with colour coded bins for waste disposal



Toilet Attached to labour room but in unhygienic condition



Well maintained new born care corner in labour room in DWH

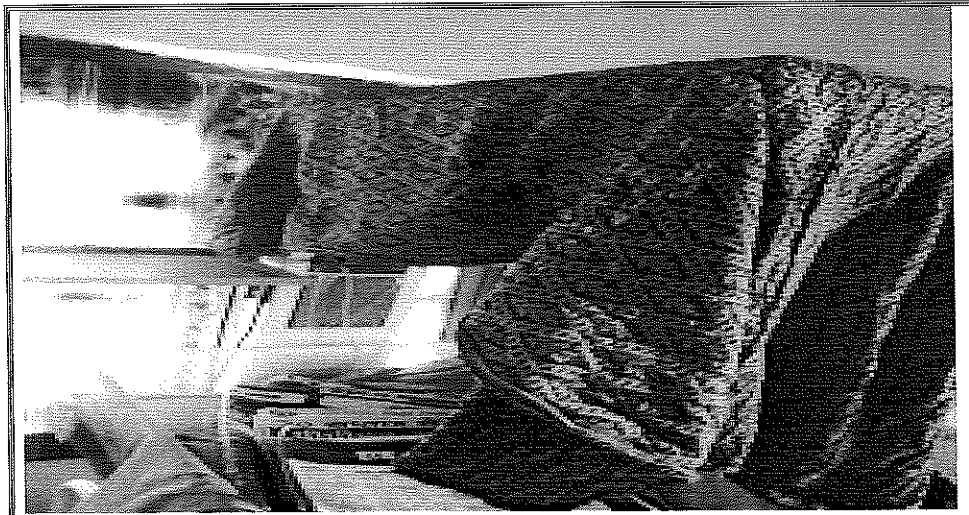
2. Sub-center, Dhumeri visited on 13 March, 2015

- There was an attached toilet to the labour room but it was unhygienic and did not have a running water supply.
- The line listing for anemic women at the sub-center was complete. Timings of sub center and visit schedules of ANMs were well displayed at the sub-center.
- Protocol posters, immunization schedule and JSSK entitlements were well displayed at the sub-center. There was general cleanliness in the facility and the infrastructure was well maintained.

3. Primary Health Center, Awagarh, visited on 14/3/2015

- The labour room was unhygienic and ill maintained. Macintosh in the labour room were not clean and worn out. The radiant warmer is in working condition but has not been installed. Delivery Point protocol posters were not placed on the walls.
- The 102 NAS ambulance had some functional equipments like stethoscope and blood pressure apparatus but the maintenance of the interiors was poor. The driver was advised to maintain the cleanliness of the interiors of the ambulance. There were appreciative remarks from the MOIC that the ambulance service is timely and provides easy and quick access to the patients.

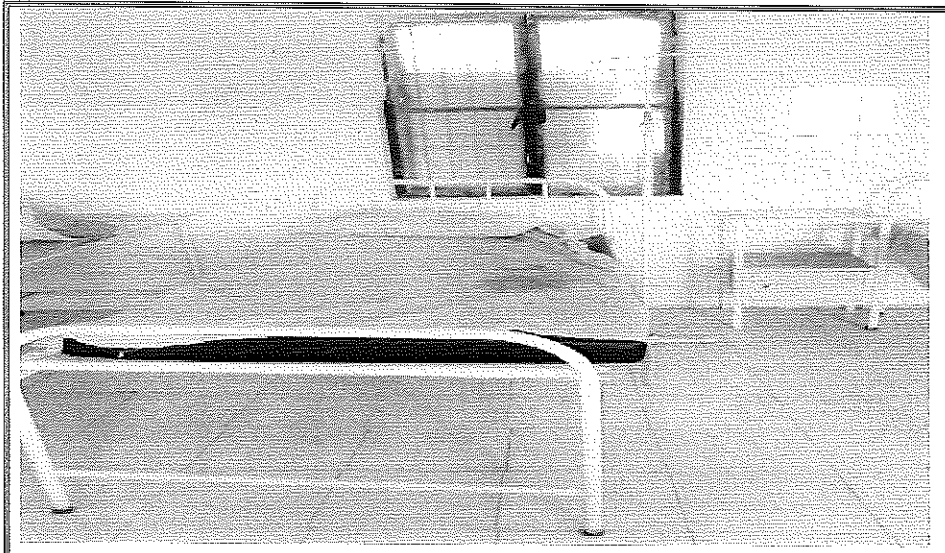
- Bed sheets in the wards were not clean. The MOIC reprimanded the staff nurse and she was asked to maintain the cleanliness in the labour room. Mechanism for waste management was available.
- There were wall writings about medicines available at the primary health center. The infrastructure was well maintained and the primary health center had been recently white washed



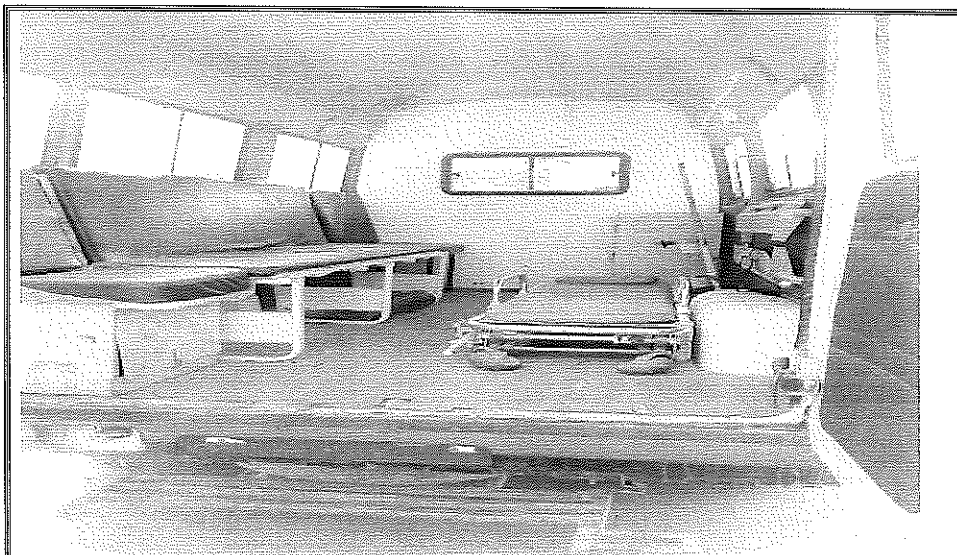
Radiant warmer is in working condition but never used.



JSY Labour room, Primary Health center, Awagarh



Patient Wards at Primary Health center, Awagarh

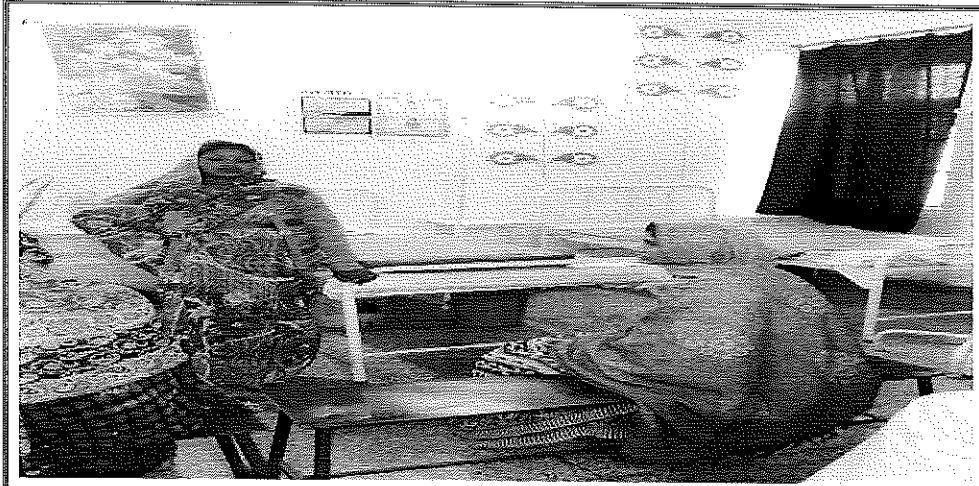


102 NAS at Primary health center, Awagarh

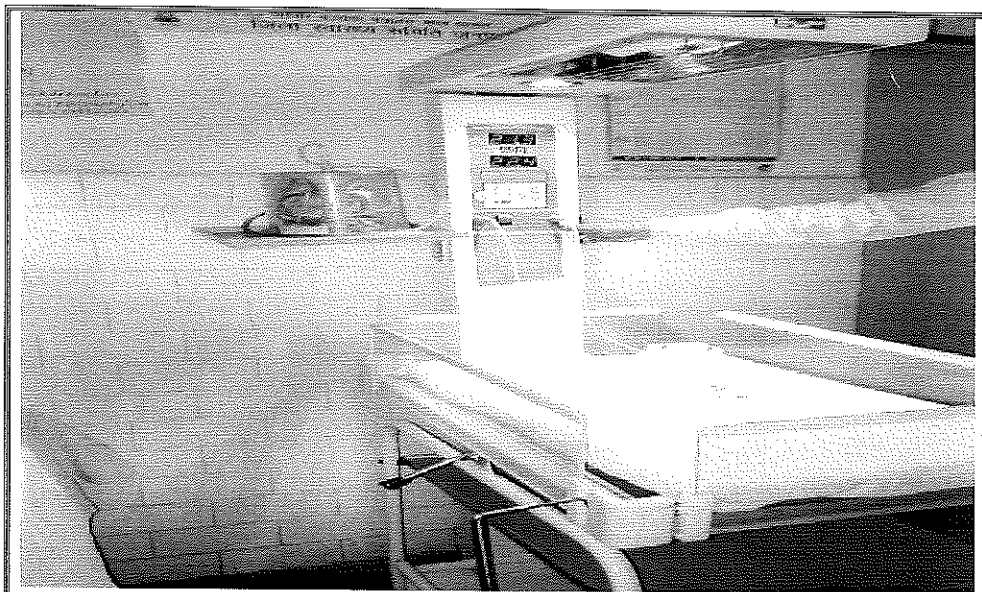
4. Community Health center, Jalesar visited on 14/3/2015

- The emergency trays in the labour room were well stocked and systematically displayed.
- Labour room was clean and had displays of the protocol posters. Wall writings displayed the medicines available at the community health center.

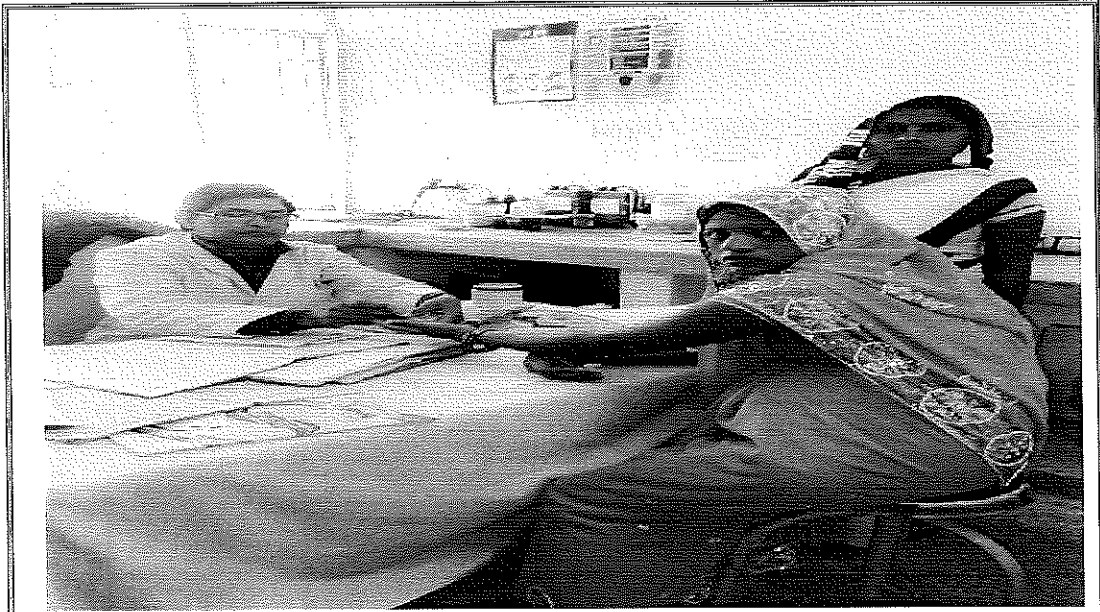
- Mechanisms for waste management well followed.
- Wards were clean and well maintained, however the toilets were unhygienic.
- Patients were aware of the 102 and 108 ambulance services and remarked the service to be quick and readily available.
- Poster of 102 NAS put up at the entrance.



JSY ward at Community Health Center, Jalesar



Radiant warmer at community health center, Jalesar



Pathology Laboratory at Community Health Center Jalesar



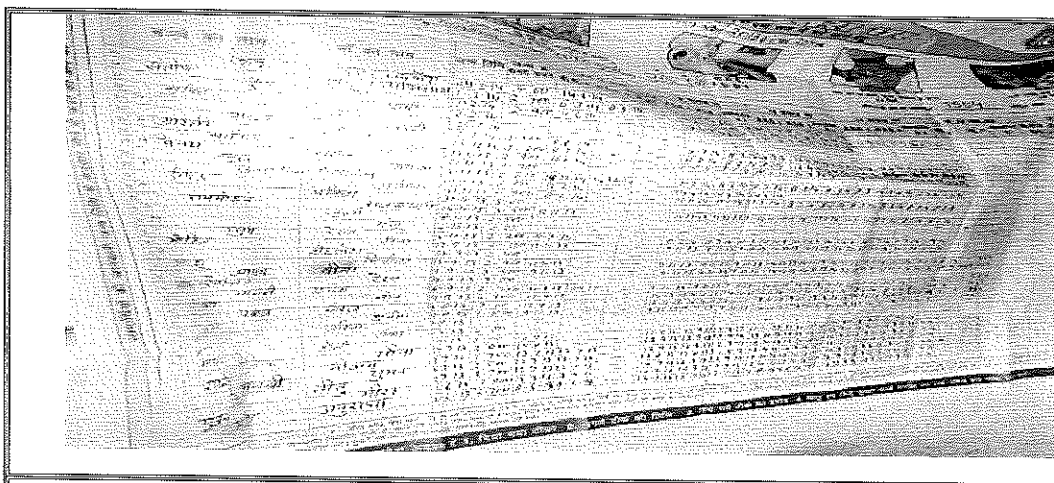
Wall writings about the staff at the Community health center, Jalesar



Wall writings about drugs available at the community health center, Jalesar

5. Supportive Supervision of RI & VHND Programs, in Sub-Centre Sona, visited on 14/3/2015

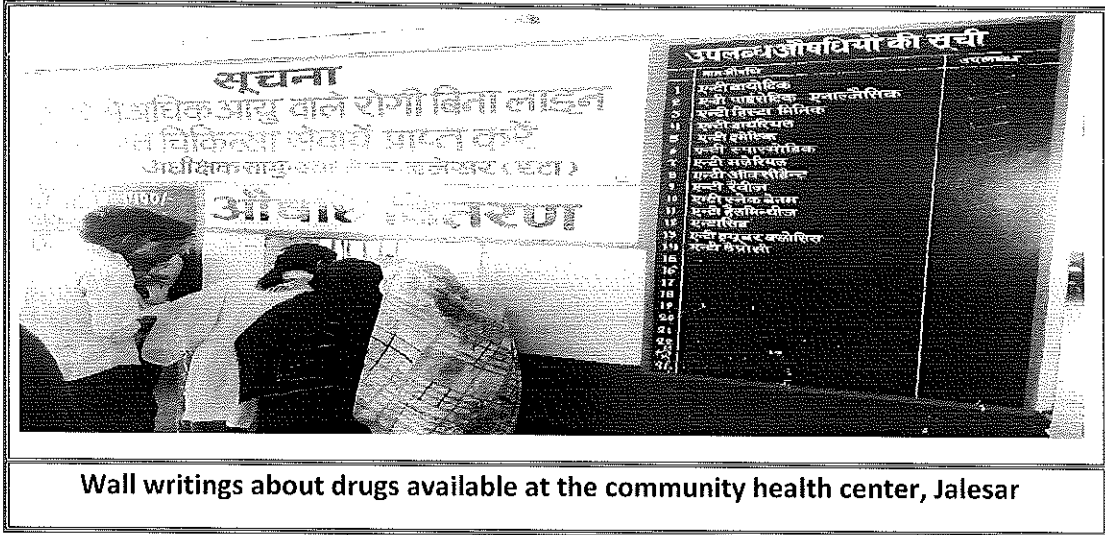
- RI session was in progress on 14/3/2015 at the subcenter Sona. An updated due list was available with the ANM and RI session was conducted successfully.
- The ANM had the various vaccines and various other logistics adequately available.
- VHND Program was also in session on 14/3/2015 at Subcenter, Sona and the ANM was present.
- The ANM successfully provided services such as providing TT vaccinations to pregnant women and vaccinations to children as well and distribution of IFA tablets to adolescent girls.



RI & VHND session planning at Sub-Centre Sona

(Dr. Shaima Kamal)
Consultant, EMTS ,
SPMU, NHM U.P.

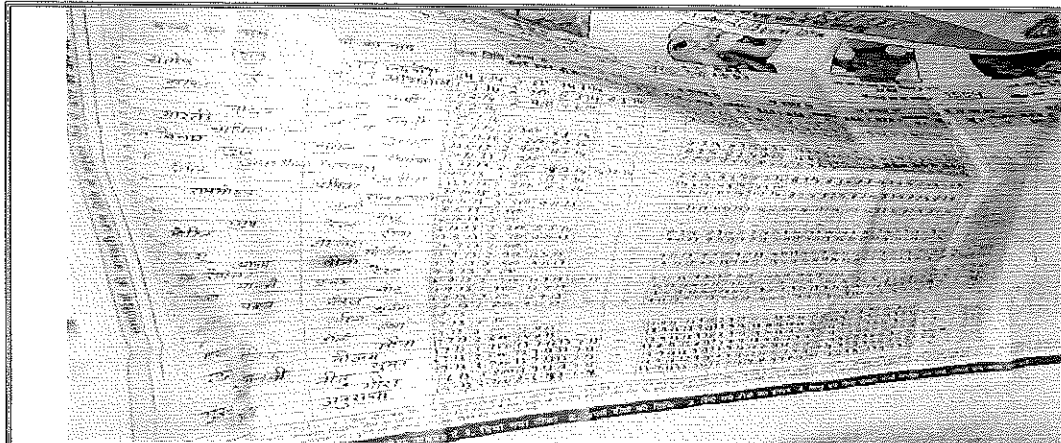
(Mr. Pradeep Babu)
Training & Monitoring Officer,
ARC, SPMU, NHM U.P.



Wall writings about drugs available at the community health center, Jalesar


5. Supportive Supervision of RI & VHND Programs, in Sub-Centre Sona, visited on 14/3/2015

- RI session was in progress on 14/3/2015 at the subcenter Sona. An updated due list was available with the ANM and RI session was conducted successfully.
- The ANM had the various vaccines and various other logistics adequately available.
- VHND Program was also in session on 14/3/2015 at Subcenter, Sona and the ANM was present.
- The ANM successfully provided services such as providing TT vaccinations to pregnant women and vaccinations to children as well and distribution of IFA tablets to adolescent girls.



RI & VHND session planning at Sub-Centre Sona

Shaima Kamal
23.3.2015
(Dr. Shaima Kamal)
Consultant, EMTS,
SPMU, NHM U.P.


(Pradeep Babu) 23/03/2015
Training & Monitoring Officer,
ARC, SPMU, NHM U.P.



PHC/CHC (NON FRU) level Monitoring Checklist

Name of District: Etah Name of Block: Awagarh Name of PHC/CHC: Awagarh
 Catchment Population: _____ Total Villages: _____ Distance from Dist HQ: 21
 Date of last supervisory visit: _____
 Date of visit: _____ Name & designation of monitor: Dr. Shaima Komal
 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	<input checked="" type="radio"/>	<input type="radio"/>	
1.2	Functioning in Govt building	<input checked="" type="radio"/>	<input type="radio"/>	
1.3	Building in good condition	<input checked="" type="radio"/>	<input type="radio"/>	
1.4	Habitable Staff Quarters for MOs	<input checked="" type="radio"/>	<input type="radio"/>	
1.5	Habitable Staff Quarters for SNs	<input checked="" type="radio"/>	<input type="radio"/>	
1.6	Habitable Staff Quarters for other categories	<input checked="" type="radio"/>	<input type="radio"/>	
1.7	Electricity with functional power back up	<input checked="" type="radio"/>	<input type="radio"/>	
1.9	Running 24*7 water supply	<input checked="" type="radio"/>	<input type="radio"/>	
1.10	Clean Toilets separate for Male/Female	<input type="radio"/>	<input checked="" type="radio"/>	
1.11	Functional and clean labour Room	<input type="radio"/>	<input checked="" type="radio"/>	
1.12	Functional and clean toilet attached to labour room	<input type="radio"/>	<input checked="" type="radio"/>	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	<input type="radio"/>	<input checked="" type="radio"/>	
1.14	Functional Newborn Stabilization Unit	<input type="radio"/>	<input checked="" type="radio"/>	
1.15	Clean wards	<input type="radio"/>	<input checked="" type="radio"/>	
1.16	Separate Male and Female wards (at least by Partitions)	<input checked="" type="radio"/>	<input type="radio"/>	
1.17	Availability of complaint/suggestion box	<input type="radio"/>	<input checked="" type="radio"/>	
1.18	Availability of mechanisms for waste management	<input checked="" type="radio"/>	<input type="radio"/>	

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	MO	2	
2.2	SNs/ GNMs	1	
2.3	ANM	2	
2.4	LTs	2	
2.5	Pharmacist	1	

2.6	LHV/PHN	1
2.7	Others	

Section III: Training Status of HR

S. no	Training	No. trained	Remarks if any
3.1	BeMOC	1	
3.2	SBA	3	
3.3	MTP/MVA	0	
3.4	NSV	0	
3.5	IMNCI	1	
3.6	F- IMNCI	1	
3.7	NSSK	3	
3.8	Mini Lap	0	
3.9	IUD	3	
3.10	RTI/STI	0	
3.11	Immunization and cold chain	1	
3.12	Others		

Section IV: Equipment

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	Y	N	
4.2	Sterilised delivery sets	Y	N	
4.3	Functional neonatal, Paediatric and Adult Resuscitation kit	Y	N	
4.4	Functional Weighing Machine (Adult and infant/newborn)	Y	N	
4.5	Functional Needle Cutter	Y	N	
4.6	Functional Radiant Warmer	Y	N	
4.7	Functional Suction apparatus	Y	N	
4.8	Functional Facility for Oxygen Administration	Y	N	
4.9	Functional Autoclave	Y	N	
4.10	Functional ILR	Y	N	
4.11	Functional Deep Freezer	yes		
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	



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

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	18658	16365	
7.2	IPD	135	294	
7.3	Expected number of pregnancies	1226	948	
7.4	Percentage of women registered in the first trimester	958	742	
7.5	Percentage of women registered in the first trimester			
7.6	Percentage of ANC3 out of total registered			
7.7	Percentage of ANC4 out of total registered			
7.8	Total deliveries conducted	622	565	
7.9	Number of obstetric complications managed, pls specify type	541	305	
7.10	No. of neonates initiated breast feeding within one hour	541	305	
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			
7.16	No. of IUCD Insertions	910	373	
7.17	No. of Tubectomy	2	90	
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	1103	815	
7.24	No. of women who accepted post partum FP services			
7.25	No. of MTPs conducted	NO		
7.26	Maternal deaths, if any	-	-	
7.27	Still births, if any			
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	Y	N	N/A
7.2a	Zero dose BCG, Hepatitis B and OPV given	Y	N	
7.3a	Counseling on IYCF done	Y	N	
7.4a	Counseling on Family Planning done	Y	N	
7.5a	Mothers asked to stay for 48 hrs	Y	N	
7.6a	JSY payment being given before discharge	Y	N	
7.7a	Mode of JSY payment (Cash/bearer cheque/Account payee cheque/Account Transfer)			
7.8a	Any expenditure incurred by Mothers on travel, drugs or diagnostics (Please give details)	Y	N	
7.9a	Diet being provided free of charge	Y	N	

Section VIII: Quality parameter of the facility

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

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



Section IX: Record Maintenance:

S. no	Record	Available, Updated and correctly filled	Available but Not maintain ed	Not Avail able	Remarks/Timeline for completion
9.1	OPD Register	4			
9.2	IPD Register	4			
9.3	ANC Register	4			
9.4	PNC Register	4			
9.5	Indoor bed head ticket	4			
9.6	Line listing of severely anaemic pregnant women			4	
9.7	Labour room register	4			
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)				60%

Section X: Referral linkages in last two quarters:

S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transpor ted during ANC/INC /PNC	No. of sick infants transpor ted	No. of children 1-6 years	Free/Paid
10.1	Home to facility	102, 108				Free
10.2	Inter facility	11				4
10.3	Facility to Home (drop back)	21				4

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	Y	N	
11.2	Citizen Charter	Y	N	
11.3	Timings of the Health Facility	Y	N	
11.4	List of services available	Y	N	
11.5	Essential Drug List	Y	N	
11.6	Protocol Posters	Y	N	
11.7	JSSK entitlements	Y	N	
11.8	Immunization Schedule	Y	N	
11.9	JSY entitlements	Y	N	
11.10	Other related IEC material	Y	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular sterilisation of Labour room (Check Records)	Y	N	
12.2	Functional laundry/washing services	Y	N	
12.3	Availability of dietary services	Y	N	
12.4	Appropriate drug storage facilities	Y	N	
12.5	Equipment maintenance and repair mechanism	Y	N	
12.6	Grievance redressal mechanisms	Y	N	
12.7	Tally software implemented	Y	N	

Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1			
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

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



FRU level Monitoring Checklist

Name of District: Etah Name of Block: _____ Name of FRU: DWH
 Catchment Population: 19,000 Total Villages: _____ Distance from Dist HQ: 0
 Date of last supervisory visit: _____
 Date of visit: 13/3/2015 Name & designation of monitor: DR. SHAIMA KAMAL
 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	
1.8	Running 24*7 water supply	Y	N	
1.9	Clean Toilets separate for Male/Female	Y	N	
1.10	Functional and clean labour Room	Y	N	
1.11	Functional and clean toilet attached to labour room	Y	N	
1.12	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	Y	N	
1.13	Functional Newborn Stabilization Unit	Y	N	
1.14	Functional SNCU	Y	N	
1.16	Clean wards	Y	N	
1.17	Separate Male and Female wards (at least by partitions)	Y	N	29
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	
2.2	Anaesthetist	2	
2.3	Paediatrician	0	
2.4	General Surgeon	0	
2.5	Other Specialists		
2.6	MOs	1	
2.7	SNs	6	
2.8	ANMs	2	
2.9	LTs	1	
2.10	Pharmacist	2	
2.11	LHV	1	
2.12	Radiographer	0	
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	1	
3.2	LSAS	1	
3.3	BeMOC	0	
3.4	SBA	8	
3.5	MTP/MVA	1	
3.6	NSV	0	
3.7	F-IMNCI	0	
3.8	NSSK	4	
3.9	Mini-Lap-Sterilisations	1	
3.10	Laproscopey-Sterilisations	1	
3.11	IUCD		
3.12	PPIUCD	8	
3.13	Blood storage	1	
3.14	IMEP		
3.16	Immunization and cold chain	1	
3.15	Others		

Section IV: Equipment:

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

Section V: Essential Drugs and Supplies:

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

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

Section VI: Other Services :

S.no	Lab Services	Yes	No	Remarks
6.1	Haemoglobin	Y	N	
6.2	CBC	Y	N	
6.3	Urine albumin and sugar	Y	N	
6.4	Blood sugar	Y	N	
6.5	RPR (Rapid Plasma Reagin) test	Y	N	
6.6	Malaria (PS or RDT)	Y	N	
6.7	T.B (Sputum for AFB)	Y	N	
6.8	HIV (RDT)	Y	N	
6.9	Liver function tests(LFT)	Y	N	
6.10	Others , pls specify	Y	N	
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			

DWH

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	600	600	
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		0	0
7.28	Maternal deaths, if any		0	0
7.29	Still births, if any		0	0

No of Neonatal Death -

No of Infants Death -

518

7.30	Neonatal deaths, if any			
7.31	Infant deaths, if any			

Section VII a: Service delivery in post natal wards:

S.No	Parameters	Yes	No	Remarks
7.1a	All mothers initiated breast feeding within one hr of normal delivery	<input checked="" type="radio"/>	<input type="radio"/>	
7.2a	Zero dose BCG, Hepatitis B and OPV given	<input checked="" type="radio"/>	<input type="radio"/>	
7.3a	Counseling on IYCF done	<input checked="" type="radio"/>	<input type="radio"/>	
7.4a	Counseling on Family Planning done	<input checked="" type="radio"/>	<input type="radio"/>	
7.5a	Mothers asked to stay for 48 hrs	<input checked="" type="radio"/>	<input type="radio"/>	
7.6a	JSY payment being given before discharge	<input checked="" type="radio"/>	<input type="radio"/>	
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)	<input type="radio"/>	<input type="radio"/>	
7.9a	Diet being provided free of charge	<input checked="" type="radio"/>	<input type="radio"/>	

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	<input checked="" type="radio"/>	<input type="radio"/>	
8.2	Provide essential newborn care (thermoregulation, breastfeeding and asepsis)	<input checked="" type="radio"/>	<input type="radio"/>	
8.3	Manage sick neonates and infants	<input checked="" type="radio"/>	<input type="radio"/>	
8.4	Correctly uses partograph	<input checked="" type="radio"/>	<input type="radio"/>	
8.5	Correctly insert IUCD	<input checked="" type="radio"/>	<input type="radio"/>	
8.6	Correctly administer vaccines	<input checked="" type="radio"/>	<input type="radio"/>	
8.7	Segregation of waste in colour coded bins	<input checked="" type="radio"/>	<input type="radio"/>	
8.8	Adherence to IMEP protocols	<input checked="" type="radio"/>	<input type="radio"/>	
8.9	Manage Bio medical waste	<input checked="" type="radio"/>	<input type="radio"/>	
8.10	Updated entry in the MCP Cards	<input type="radio"/>	<input type="radio"/>	
8.11	Entry in MCTS	<input type="radio"/>	<input checked="" type="radio"/>	
8.12	Corrective action taken on Maternal Death Review finding	<input checked="" type="radio"/>	<input type="radio"/>	

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	4			
9.2	IPD Register	4			
9.3	ANC Register	4			
9.4	PNC Register	4			
9.5	Indoor bed head ticket	4			
9.6	Line listing of severely anaemic pregnant women	2			
9.7	Labour room register	4			
9.8	Partographs	4			
9.9	FP-Operation Register (OT)	4			
9.10	OT Register	4			
9.11	FP Register	4			
9.12	Immunisation Register	4			
9.13	Updated Microplan	2			
9.14	Blood Bank stock register	N.A			
9.15	Referral Register (In and Out)	4			
9.16	MDR Register	2			
9.17	Infant Death Review and Neonatal Death Review	1			
9.18	Drug Stock Register	4			
9.19	Payment under JSY	4			
9.20	Untied funds expenditure (Check % expenditure)	N.A			
9.21	AMG expenditure (Check % expenditure)	N.A			
9.22	RKS expenditure (Check % expenditure)				

Section X: Referral linkages in last two quarters:

(DWH)

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	Yes				Free
10.2	Inter facility	Yes				"
10.3	Facility to Home (drop back)	Yes				"

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			
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

Shama Kaur

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: <u>Etah</u>	Name of Block: <u>Dhumari</u>	Name of SC: <u>Dhumari</u>
Catchment Population: <u>10500</u>	Total Villages: <u>4</u>	Distance from PHC: <u>2</u>
Date of last supervisory visit: _____	Date of visit: _____	
Names of staff posted and available on the day of visit: _____		Name & designation of monitor: <u>Pradeep Babu (T 800 Officer)</u>
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	SBA, JSSK	
2.2	2nd ANM	—		
2.3	MPW - Male	—		
2.4	Others, specify	—		

Section III: Equipment

Mark (✓) in appropriate column

S.No	Equipment	Available and Functional	Available but non-functional	Not Available	Remarks
3.1	Equipment for Hemoglobin Estimation			✓	
3.2	Blood sugar testing kits	✓			
3.3	BP Instrument and Stethoscope	✓			
3.4	Delivery equipment	✓			
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 <i>Jul to Sep</i>	Q2 <i>Oct to Dec</i>	Remarks
6.1	Number of estimated pregnancies	100	100	
6.2	Percentage of women registered in the first trimester	82	72	
6.3	Percentage of ANC3 out of total registered	-	-	
6.4	Percentage of ANC4 out of total registered	-	-	
6.5	No. of pregnant women given IFA	82	72	
6.6	Number of deliveries conducted at SC	151	124	
6.7	Number of deliveries conducted at home	-	-	
6.8	No. of neonates initiated breast feeding within one hour	151	124	
6.9	Number of children screened for defects at birth under RBSK	-	-	
6.10	No. of sick children referred	0	1	
6.11	Nb. of pregnant women referred	4	5	
6.12	No. of IUCD insertions	14	10	
6.13	No. of children fully immunized	-	-	
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	2	2	
6.20	Neonatal deaths recorded, if any	-	-	
6.21	Number of VHNDs attended	-	-	
6.22	Number of VHNSC meeting attended	4 3	3	
6.23	Service delivery data submitted for MCTS updation	yes	yes	

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 urinealbumin and protein	Y	N	Y	N	
7.4	Identify high risk pregnancy	Y	N	Y	N	
7.5	Awareness on mechanismsfor referral to PHC and FRU	Y	N	Y	N	
7.6	Correct use of partograph	Y	N	Y	N	
7.7	Provide essential newborn care(<i>thermoregulation, breastfeeding and asepsis</i>)	Y	N	Y	N	
7.8	Correctly insert IUCD	Y	N	Y	N	
7.9	Correctly administer vaccine	Y	N	Y	N	
7.10	Adherence to IMEP protocols	Y	N	Y	N	
7.11	Segregation of waste in colour coded bins	Y	N	Y	N	
7.12	Guidance/ Support for breast feeding method	Y	N	Y	N	
7.13	Correctly identifies signs of Pneumonia and dehydration	Y	N	Y	N	
7.14	Awareness on Immunization Schedule	Y	N	Y	N	
7.15	Awareness on site of administration of vaccine	Y	N	Y	N	

Section VIII: Record Maintenance:

Mark (✓) in appropriate column

Sl. No	Record	Available and Upto-date and correctly filled	Available but non-maintained	Not Avail able	Remarks
8.1	Untied funds expenditure (Rs 10,000)Check % expenditure	80%			
8.2	Annual maintenance grant (Rs 10,000-Check % expenditure)	NA			
8.3	Payments under JSY	—			
8.4	VHND plan	NO		✓	
8.5	VHSNC meeting minutes and action taken	Yes		✓	

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	Govt. (102)				Free
9.2	Inter facility	Govt. (102)				"
9.3	Facility to Home (drop back)	Govt. (102)				"

Section X: IEC display:

S. no	Material	Yes	No	Remarks
10.1	Approach roads have directions to the sub centre	Y	N	
10.2	Citizen Charter	Y	N	
10.3	Timings of the Sub Centre	Y	N	
10.4	Visit schedule of "ANMs"	Y	N	
10.5	Area distribution of the ANMs/	Y	N	NA



	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	Pradeep Babu Training & monitoring officer	S.P.M.U	13/03/2024
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



PHC/CHC (NON FRU) level Monitoring Checklist

Name of District: <u>ET91</u>	Name of Block: <u>Palesar</u>	Name of PHC/CHC: <u>Jalesar</u>
Catchment Population: _____	Total Villages: <u>776</u>	Distance from Dist HQ: <u>45</u>
Date of last supervisory visit: _____		
Date of visit: <u>14/3/2015</u>	Name & designation of monitor: <u>Pradeep Babbar</u>	
Names of staff not available on the day of visit and reason for absence:		<u>(Training by monitoring official)</u>

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	6	3R + 3C
2.2	SNs/ GNMs	1	
2.3	ANM	2	
2.4	LTs	2	2C
2.5	Pharmacist	3	1R + 2C
2.6	LHV/PHN	—	—
2.7	Others	—	—

Section III: Training Status of HR

S. no	Training	No. trained	Remarks if any
3.1	BeMOC	00	
3.2	SBA	03	
3.3	MTP/MVA	01	
3.4	NSV	01	
3.5	IMNCI	02	
3.6	F- IMNCI	01	
3.7	NSSK	04	
3.8	Mini Lap	01	
3.9	IUD	08	
3.10	RTI/STI	05	
3.11	Immunization and cold chain	01	
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 ✓	
6.6	RPR (Rapid Plasma Reagin) test	Y	N ✓	
6.7	Malaria (PS or RDT)	Y ✓	N	
6.8	T.B (Sputum for AFB)	Y ✓	N	
6.9	HIV (RDT)	Y	N ✓	
6.10	Others	Y	N	

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	18252		
7.2	IPD	621		
7.3	Expected number of pregnancies	1350		
7.4	Percentage of women registered in the first trimester	40%		
7.5	Percentage of women registered in the first trimester	40%		
7.6	Percentage of ANC3 out of total registered	37%		
7.7	Percentage of ANC4 out of total registered	15%		
7.8	Total deliveries conducted	670		
7.9	Number of obstetric complications managed, pls specify type	—		
7.10	No. of neonates initiated breast feeding within one hour	—		
7.11	Number of children screened for Defects at birth under RBSK	0		
7.12	RTI/STI Treated	—		
7.13	No of admissions in NBSUs, if available	0		
7.14	No. of sick children referred	0		
7.15	No. of pregnant women referred	16		
7.16	No. of IUCD Insertions	9		
7.17	No. of Tubectomy	89		
7.18	No. of Vasectomy	—		
7.19	No. of Minilap	—		
7.20	No. of children fully immunized	1338		
7.21	Measles coverage	1338		
7.22	No. of children given ORS + Zinc			
7.23	No. of children given Vitamin A	1338		
7.24	No. of women who accepted post partum FP services	1		
7.25	No. of MTPs conducted	20		
7.26	Maternal deaths, if any	2		
7.27	Still births, if any	6		
7.28	Neonatal deaths, if any	—		
7.29	Infant deaths, if any	—		

Section VII a: Service delivery in post natal wards:

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

Section VIII: Quality parameter of the facility

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

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

Section IX: Record Maintenance:

S. no	Record	Available, Updated and correctly filled	Available but Not maintained	Not Available	Remarks/Timeline for completion
9.1	OPD Register	Yes			
9.2	IPD Register	Yes			
9.3	ANC Register	Yes			
9.4	PNC Register	—			
9.5	Indoor bed head ticket	Yes			
9.6	Line listing of severely anaemic pregnant women	Yes			
9.7	Labour room register	Yes			
9.8	Partographs	Yes			
9.9	OT Register	Yes			
9.10	FP Register	Yes			
9.11	Immunisation Register	Yes			
9.12	Updated Microplan	Yes			
9.13	Drug Stock Register	Yes			
9.14	Referral Registers (In and Out)	Yes			
9.15	Payments under JSY	Yes			
9.16	Untied funds expenditure (Check % expenditure)	Yes			80%
9.17	AMG expenditure (Check % expenditure)	Yes			45%
9.18	RKS expenditure (Check % expenditure)	Yes			100%

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	100/102	101		—	Free
10.2	Inter facility	—				
10.3	Facility to Home (drop back)	102	68			

**Section XI: IEC Display:**

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	Y ✓	N ✓	
11.2	Citizen Charter	Y ✓	N	
11.3	Timings of the Health Facility	Y ✓	N ✓	
11.4	List of services available	Y ✓	N	
11.5	Essential Drug List	Y ✓	N	
11.6	Protocol Posters	Y ✓	N	
11.7	JSSK entitlements	Y ✓	N	
11.8	Immunization Schedule	Y ✓	N	
11.9	JSY entitlements	Y ✓	N	
11.10	Other related IEC material	Y ✓	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular sterilisation of Labour room (Check Records)	Y ✓	N	
12.2	Functional laundry/washing services	Y ✓	N	
12.3	Availability of dietary services	Y ✓	N	
12.4	Appropriate drug storage facilities	Y ✓	N	
12.5	Equipment maintenance and repair mechanism	Y ✓	N	
12.6	Grievance redressal mechanisms	Y ✓	N	
12.7	Tally software implemented	Y ✓	N	

Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1	Pradeep Babu	SPMU	12/10/2018
13.2	(Training & monitoring officer)		
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

ग्राम स्वास्थ्य एवं पोषण दिवस के लिए पर्यवेक्षण प्रपत्र

ब्लॉक का नाम : Taleshar
 सामुदायिक स्वास्थ्य केन्द्र/ब्लॉक पीएचसी का नाम Taleshar
 प्रभारी अधिकारी का नाम : Dr. Pawam Sharma उपकेन्द्र का नाम : Sona
 ग्राम सभा का नाम : Kajipur गाँव का नाम : Kajipur
 ग्राम स्वास्थ्य पोषण दिवस का स्थल : ASHA'S House

क्रम संख्या	मापदंड	मूल्यांकन हाँ/नहीं	टिप्पणी
भाग-1 : स्वास्थ्य एवं पोषण कार्यकर्ता की उपस्थिति			
1	क्या सत्र पर एएनएम उपस्थित है?	4	
2	क्या सत्र पर आशा उपस्थित है?	4	
3	क्या सत्र पर आंगनवाड़ी कार्यकर्त्री उपस्थित है?	4	
4	क्या स्वास्थ्य विभाग को कोई पर्यवेक्षक सत्र पर मौजूद है?	4	
5	क्या आई.सी.डी.एस. विभाग का कोई पर्यवेक्षक सत्र पर मौजूद है	2	
भाग-2 : स्वास्थ्य एवं पोषण के दौरान एएनएम द्वारा प्रदान की गई सेवाएं			
6	क्या गर्भवती महिलाओं को टिटनेस टाक्सॉइड के टीके दिए जा रहे हैं?	4	
7	क्या गर्भवती महिलाओं का रक्तचाप नापा जा रहा है?	2	
8	क्या गर्भवती महिलाओं का वजन किया जा रहा है?	2	
9	क्या गर्भवती महिलाओं में एनीमिया की पहचान के लिए हीमोग्लोबिन स्ट्रिप द्वारा रक्त जाँच की जा रही है?	2	
10	क्या गर्भवती महिलाओं के पेट पर हाथ रखकर परीक्षण किया जा रहा है?	4	
11	क्या गर्भवती महिलाओं को लाल आयरन की गोली वितरित की जा रही है?	4	
12	क्या गर्भवती महिलाओं की यूरीस्टिक के माध्यम से पेशाब की जाँच की जा रही है?	4	
13	क्या एएनएम बच्चों को टीके लगा रही है?	4	
14	* क्या किशोरियों को नीली आयरन की गोली एवं बच्चों को लाल आयरन की गोली/सिरप वितरित किया जा रहा है?	4	
15	क्या बीमार बच्चों को डायरिया, निमोनिया या अन्य किसी बीमारी हेतु जाँच एवं दवाई वितरित की जा रही है?	4	
16	क्या महिलाओं/पुरुषों को परिवार नियोजन सम्बन्धित साधन वितरित किये जा रहे हैं।	4	

क्रम संख्या	मापदंड	मूल्यांकन हों/नहीं	टिप्पणी
भाग-3 : आंगनवाड़ी कार्यकर्त्री द्वारा स्वास्थ्य एवं पोषण दिवस के दौरान प्रदान की गई सेवाएं			
17	क्या आंगनवाड़ी कार्यकर्त्री पूर्व में चिन्हित कुपोषित बच्चों का वजन लेकर ग्रोथ चार्ट/मातृ-शिशु सुरक्षा कार्ड में अंकित कर रही है?	4	
18	क्या आंगनवाड़ी कार्यकर्त्री द्वारा 6 माह से 3 वर्ष के बच्चों को घर ले जाने वाला राशन वितरित किया जा रहा है?	N	
19	क्या आंगनवाड़ी कार्यकर्त्री द्वारा किशोरियों को घर ले जाने वाला राशन वितरित किया जा रहा है?	N	
20	क्या आंगनवाड़ी कार्यकर्त्री द्वारा गर्भवती महिलाओं को घर ले जाने वाला राशन वितरित किया जा रहा है?	N	
21	क्या आंगनवाड़ी कार्यकर्त्री द्वारा स्तनपान करा रही माताओं को घर ले जाने वाला राशन वितरित किया जा रहा है?	N	
22	क्या आंगनवाड़ी कार्यकर्त्री ने 0-5 वर्ष तक के लाभार्थी बच्चों की सूची बनाई है?	N	
23	क्या आंगनवाड़ी कार्यकर्त्री सत्र पर लाभार्थियों को लाने में मदद कर रही है?	4	
भाग-4 : स्वास्थ्य एवं पोषण के दौरान आशा द्वारा प्रदान की गई सेवाएं			
24	क्या आशा ने गर्भवती महिलाओं, 0-2 वर्ष तक के बच्चों तथा योग्य दम्पतियों की आवश्यकतानुसार सेवाओं हेतु सूची बनाई है?	4	
25	क्या आशा लाभार्थियों को स्वास्थ्य एवं पोषण सत्र पर लाने के लिए प्रेरित कर रही है।	4	
भाग-5 : स्वास्थ्य एवं पोषण के दौरान द्वारा प्रदान की गई सेवाओं की गुणवत्ता			
26	क्या सत्र पर उपलब्ध वजन मशीन (बच्चों एवं गर्भवती महिलाओं हेतु) सही काम कर रही है?	N	
27	क्या सत्र स्थल पर उपलब्ध बी.पी. मशीन एवं स्टेथोस्कोप सही काम कर रही है?	N	
28	क्या सत्र स्थल पर उपलब्ध थर्मामीटर सही काम कर रहा है?	N	
29	क्या सत्र पर बीमार बच्चों/महिलाओं (गर्भवती, प्रसूता) को आवश्यकतानुसार जांच व सन्दर्भन किया जा रहा है।	4	
30	क्या सत्र स्थल पर स्वास्थ्य एवं पोषण दिवस से सम्बन्धित किसी भी प्रकार की प्रचार-प्रसार सामग्री प्रदर्शित की गई है?	N	
31	क्या सत्र पर लाभार्थियों/अभिभावकों को किसी भी विषय पर परामर्श/सलाह दी जा रही है।	4	
32	क्या सत्र कार्य योजना (दिन व स्थान) के अनुसार आयोजित किया गया है?	4	

* यदि दोनों प्रकार के लाभार्थियों को आयरन दिया जा रहा है तभी हों लिखें

नोट: यदि कोई कार्यकर्ता सत्र पर उपस्थित नहीं है तो उससे सम्बन्धित प्रश्नों में 'नहीं' अंकित करें

पर्यवेक्षक का नाम एवं हस्ताक्षर

(Rudolf Baby)

Session Monitoring Form

Date: 14.3.2015

Name of the person: DR SHAINI KAVIA District: Seve Block/Urban Local Body: Selvasa Planning Unit: Selvasa Setting: Rural / Urban

Sub centre / Urban Health Post: Seve Name of session site with Village / Mohalla: Selvasa Location of Session Site: Dist. Hospital / CHC / PHC / Sub Centre / ICDS Centre / Others
 Reason for monitoring this session site*: Polio HRA / Measles Outbreak in last 1 year / Other VPD Outbreak in last 1 year / migratory high risk areas / 5- non migratory (settled population) high risk areas

Session planned for vacant ANM subcentre / Others: Yes / No If session is not held, reason: Neither ANM Vaccinator nor vaccines/logistics is available / B- ANM/vaccinator present but vaccine/logistics not available / C- Vaccine / logistics available but ANM / vaccinator absent / D- Others (specify) _____

If session is not held, please stop session monitoring and go for house-to-house monitoring

1a	Is session held: <u>Yes / No</u>	
2	Is due list available with the ANM	No list / list not updated / (updated list)
3*	Is any mobilizer assigned to the session site	ASHA / USHA / AWW / Charvi / None
4	If due list available, is it with the mobilizer	Yes / No / Not Observed / Not Applicable
5	Is mobilizer mobilizing the children to session site	Yes / No / Not Applicable
6	Is any polio HRA tagged to the site	Yes / No / Not Applicable
7	Who delivered vaccine / logistics to the site	ANM / AVD / Teeka Express / Others - <u>MDR</u>
8*	Which of the vaccines/diluents are available at session site?	Any open vial re-issued? <u>Yes/No</u>
	BCG	No / Inadequate / Adequate
	BCG Diluent	No / Inadequate / Adequate
	DPT	No / Inadequate / Adequate
	Hepatitis B	No / Inadequate / Adequate
	Measles	No / Inadequate / Adequate
	Measles Diluent	No / Inadequate / Adequate
	OPV	No / Inadequate / Adequate
	TT	Yes / No
	JE Diluent	Yes / No
	JE	Yes / No
	Portacoolant	Yes / No
9*	Which Logistics are available at session site?	Red & black bags / Vfr A spoon / cap
	AD (0.1ml) Syringes	No / Inadequate / Adequate
	AD (0.5 ml) Syringes	No / Inadequate / Adequate
	Small Recombination Syringes	No / Inadequate / Adequate
	Diluent RL / MCH Card	No / Inadequate / Adequate
	Vitamin-A Solution	No / Inadequate / Adequate
	Paracetamol tablet/ syrup	No / Inadequate / Adequate
	ORS Packet	No / Inadequate / Adequate
	IFA tablet	No / Inadequate / Adequate
	Vinc Tablet/ Syrup	No / Inadequate / Adequate

10	Is ANM cutting each syringe with hub cutter just after use	Yes / No / Not Observed
	If No, why:	A- Hub-cutter not available / B- Hub-cutter not functioning / C- Untreated ANM / D- Others
11	Is ANM marking ALL vials with date/time before first use?	Yes / No
12*	Is any recommended vial in use after the specified time had lapsed?	BCG / Measles / JE / None
13	Is ANM delivering all 4 Key Messages to the care-givers (see below)	Yes / No / Not Observed
14	Is ANM advising the care-givers to wait for 30 mins after vaccination	Yes / No / Not Observed
15*	Who has mobilized you to this session site	(Interview Three Caregivers) / Not observed
	Caregiver 1	ASHA / USHA / ICDS Worker / ANM / CMC / Others/ None
	Caregiver 2	ASHA / USHA / ICDS Worker / ANM / CMC / Others/ None
	Caregiver 3	ASHA / USHA / ICDS Worker / ANM / CMC / Others/ None
16	At which minimum age will you (ANM) give 2nd Measles dose?	9-12m / 18-24m / any other age
17	Is the MCTS register maintained?	Yes / No / Not Observed
18	Has any supervisor visited this session today?	Health Supervisor / MO / Nurse / Others
19	Has the ASHA received the payment for previous RI Success	Yes / No / Not applicable
20	Has the ASHA received the payment for all Fully Immunized (FI) and Completely Immunized (CI) children upto last month	For FI: Yes / No / Partial / NA For CI: Yes / No / Partial / NA

Key Messages:
 Message 1: What vaccine was given and what disease it prevents
 Message 2: When to cor the next visit
 Message 3: What are the minor side-effects and how to deal with them
 Message 4: To keep the immunization card safe and to bring it along for the next visit

102 NAS Registration number
UP 82 40207

102 National Ambulance Service

Equipments/Devices

S.No.	Item	details	(a) available
1	Stretchers	<p>a. One multilevel, elevating, wheeled stretcher with elevating back. Two patient restraining straps (chest and thigh) minimum, at least two inches wide shall be provided (*);</p> <p>b. Scoop stretcher</p> <p>(*) Note: The ambulances with smaller wheelbase like OMNI, EEEO etc. need A manual suction device, age and weight appropriate, with wide bore tubing and at least a six-ounce reservoir.</p>	not available
2	Suction Devices	<p>a. One adult, hand-operated. Valves must operate in all weather, and unit must be equipped to be capable of delivering 90-100% oxygen to the patient.</p> <p>b. One infant, hand-operated. Valves must operate in all weather and unit must be equipped to be capable of delivering 90-100% oxygen to the patient. Must include safety pop-off mechanism with override capability.</p> <p>c. The masks (size 0, 1,2,3,4 and 5) should be carried, for use in conjunction with the ventilation units above. Masks must be clear and can be either disposable or non-disposable</p>	available
3	Bag Mask Ventilation Units	<p>Adult, and infant sizes (Large adult, medium adult, infant). All Airways shall be clean and individually wrapped. "S" tube type airways may not be substituted for Berman type airways.</p>	available
4	Non-metallic Oropharyngeal (Berman type)/ Nasopharyngeal	<p>a. Portable oxygen equipment: Minimum one 450 Litre capacity oxygen cylinder. Litre flow gauges shall be non-gravity, dependent (Bourdon Gauge) type. Additionally, when the vehicle is in motion, all oxygen cylinders shall be readily accessible and securely stored.</p> <p>b. Permanent On-Board Oxygen Equipment: The Ambulance shall have a hospital type piped oxygen system, capable of storing and supplying a minimum of 1500 liters of humidified medical oxygen. (*);</p> <p>c. Single use, individually wrapped, non-rebreather masks and cannulas in adult and paediatric sizes shall be provided (2 each)</p> <p>(*) Note: The ambulances with smaller wheelbase like OMNI, EEEO etc. need</p>	available
5	Oxygen Equipment	<p>The kit shall contain gloves, scissors or surgical blades, umbilical cord clamps or tapes, dressings, towels, perinatal pad, bulb syringe and a receiving blanket for</p>	available
6	Obstetrical kit (Disposable)		available

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7	Blood pressure set,	potable, both pediatric and adult (non mercurial type)	only adult blood pressure set available available
8	Stethoscopes.		not available
9	Emesis basins	Emesis basins or commercially available emesis container.	not available
10	Bedpan and urinal.		not available
Consumables/Disposables available in Ambulances			
S.No.	Item		
1	Betadine		not available
2	Leucoplast		available
3	Face Mask (Disposable)		available
4	Surgical Gloves Disposable		available
5	Cotton Rolls		available
6	Adhesive tape : Various sizes (including 2" or 3")		not available
7	Disposable bags for vomiting, etc.		not available

hbb

**102 National Ambulance Service
Vehicle equipments**

SLNo	Item	Description	Available and functional	Remarks
1	GPS/GIS System	GPS tracker with GIS or map interface at the CCC or AVTS to be provided with the vehicles to ensure immediate geo-location technologies.	n	
2	Warning Lights	Emergency warning beacon, visible 360 degrees as delivered along with Vehicle.	n	
3	Audible Warning Devices	A siren, audible 500 feet to the front.	n	
4	Maps	Street directories and road maps for primary and backup areas served.	n	
5	Fire Extinguishers	Two adequately charged fire extinguisher, five pound CO2 or drypowder, Underwriter's Laboratory approved. One of which shall be mounted in the patient compartment.	n	
6	Hand lights	Two 6-volt hand lights. They should be of bulb type or LED type with rechargeable battery (of cell) of minimum 4.5 volts.	n	
7	Chock Blocks	Two vehicle chock block.	n	
8	Road reflectors	Six approved triangular reflectors, or equivalent.	n	
9	Hazardous Material Guidebooks	<ul style="list-style-type: none"> • One Basic Life Support Guidelines book translated into Hindi; • The Operator will prepare a pocket book on Occupational Health and safety duly vetted by the authority and shall keep it in the ambulance. 	n	
10	Triage Tags	Twenty Five triage tags of all type.	n	
11	Protective Equipment	Personal protective equipment adequate to safeguard crew from anticipated exposures (latex gloves of various sizes, masks, gowns, surgical caps and eye shields)	y	
12	Reflective	One set reflective vest or reflective garment, or equivalent, per crew member	n	
13	Protective Masks	Two respirators, conforming to OSHA Blood bore Pathogens Standard 29 CFR 1910.1030(HEPA).	y	
14	LCD TV with USB Port/Auxiliary arrangement	LCD Flat Screen Size 9", LCD Resolution: 1366 x 768 Pixels Adequate Audio Output	n	

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102 National Ambulance Service

Medicines

Sl.No	Item	Available (Y/N)	Remarks
1	DNS IV Fluids	Y	
2	Ringers Lactate IV Fluids	Y	
3	Dextrose 5% IV Fluids	Y	
4	ORS (500 Pkt)	Y	
5	Inj. Dexamethasone 2ML	n	
6	Inj. Etofylline Theophylline 2ML	n	
7	Inj. Diclofenac sodium 3ML	n	
8	Inj. Diclomene HCL	n	
9	Inj. Oxytocin	n	
10	Inj. Gentamycin 10Mg	n	
11	Tab. Paracetamol	n	
12	Tab. Metronidazole	n	
13	Tab. Domperidone	n	
14	Tab. Antad /Divol	n	
15	Tab. Ciprofloxacin 500Mg	n	
16	Disposable Syringes -3ML	Y	

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