# Visit Report of Div Aligarh (1 july, 2014) Team Composition

- 1. Dr vikas Singhal (DGM-MH)
- 2. Mr Rajeev Kumar Dubey (PC-CH)
- 3. Mr. S. A. Ansari (PC-Legal)

#### Objective

- To visit the Facilities with more than 200 average monthly deliveries during 2013-14 for the overall quality improvement as per the RMNCH+A.
- To observe the current status, identify the gaps and areas of improvement, discuss the issues with concerned MOiC/.

Essential components	Observations of the team		
Premises	General cleanliness of outer surroundings was not satisfactory at CHC Sadabad Hathras, CHC Atrauli, CHC Charra Aligarh Water		
	was overflowing from water tank on CHC building causes water lodging in surrounding at CHC Sadabad Hathras		
	<ul> <li>Direction boards leading to the different parts of facility were not available at CHC Sadabad Hathras, CHC Atrauli, CHC Charra</li> </ul>		
	Aligarh & CHC Ganjdundwara Kasganj.  • Emergency phone no. of MO/IC and call centre for referral		
	transport were displayed on CHC building CHC Sadabad Hathras, CHC Atrauli, CHC Charra Aligarh & CHC Ganjdundwara Kasganj		
	<ul> <li>Wheel-chair for serious patients was not available at the entrance of the facility</li> </ul>		

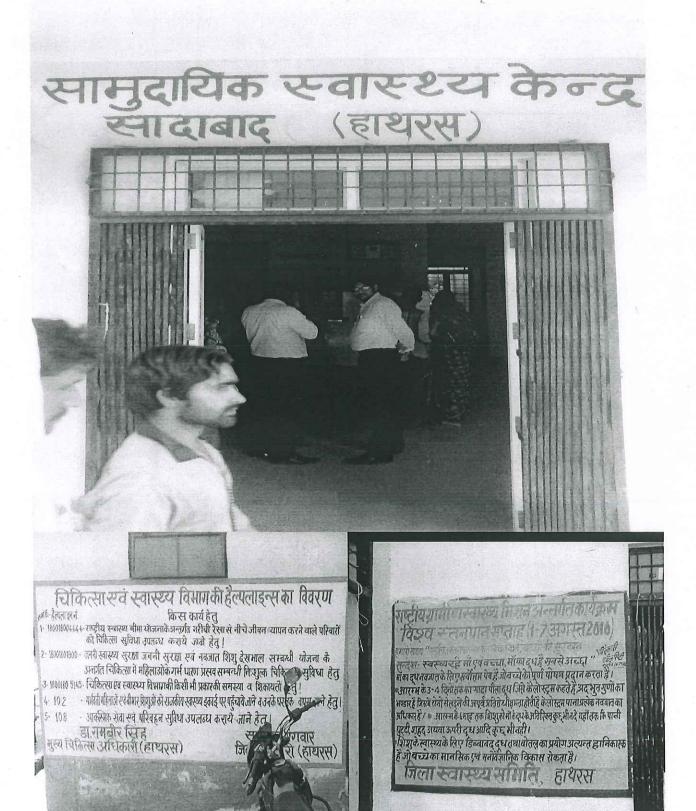
	National Health Wilssion, C.1
Waiting Area	Seating arrangement for clients and attendants was not in
	proportion to client load in most of the facilities
	Citizen Charter and EDL were not displayed.
	Toilets for staff, clients and patients were available but flush was
	not working
	LCD/ Television for IEC not functional.
	Suggestion box was available but was not opened on a regular
	basis.
Emergency	Technical protocols were not displayed in emergency room at
	CHC Sadabad Hathras, CHC Atrauli, CHC Charra Aligarh & CHC
	Ganjdundwara Kasganj.
	Referral register was not maintained in emergency room.
OPD	Examining facility – mattress on examination table and
	screen/curtains for privacy were not available in OPD rooms.
	Technical protocols were not displayed in OPD
Labour Room	Mattress and kelly's pad were not available on Labour table CHC
	Sadabad Hathras, CHC Atrauli, CHC Charra Aligarh & CHC
	Ganjdundwara Kasganj
	Screen/Partition not available between two tables CHC Sadabad
	Hathras, CHC Atrauli, CHC Charra Aligarh & CHC Ganjdundwara
	Kasganj
	Suction apparatus, equipment for neonatal resuscitation were
	not available CHC Sadabad Hathras, CHC Atrauli, CHC Charra
	Aligarh & CHC Ganjdundwara Kasganj

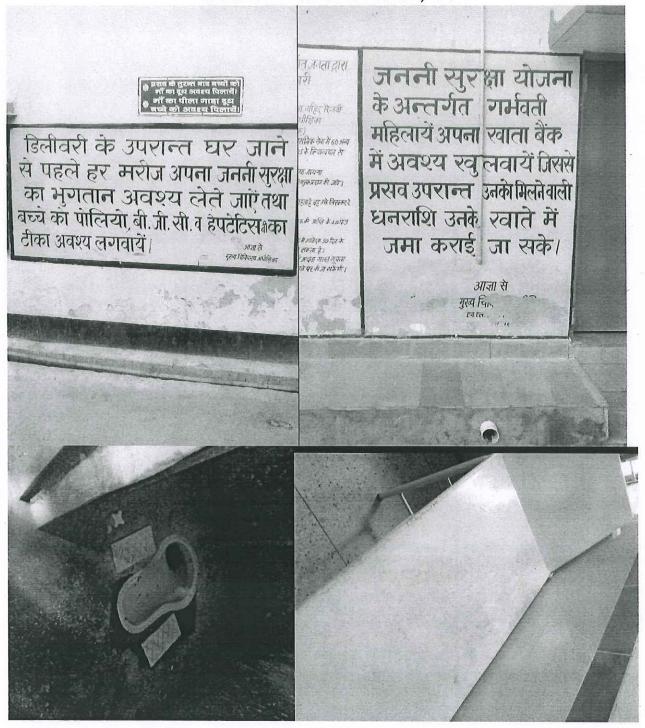
- DWH hathras Staff nurse are not trained in NSSK & SBA.
- NBCC is not functional. And not proper treated the child
- Near about all facilities NBCC equipment is available but not used.
- NBSU all equipment is available but not proper functional in FRUs/DWH
- Only Aligarh DWH NBCC & SNCU are fully functional. at a time 6 child admitted in SNCU.
- One pediatrician and Two staff nurses are trained in 4 days FBNC and 12 days FBNC observer ship training.
- Two radiant warmer were damaged and they are not functional.
- vit. K injection is not available any facility
- Only 5 trays without any label were available in labour room CHC Sadabad Hathras, CHC Atrauli, Inj labetolol, Tab. Labetolol and tab methyldopa were not available in LR of most of the facilities.
- Autoclaved delivery set for each delivery was not in proportion to client load at most of the facilities.
- Sterilizer, Oxygen cylinder, Partograph, Labeled plastic jars for drugs and injectables, Colored bins for bio medical waste management, Hub cutter and Puncture proof container were not available in LR at CHC Sadabad Hathras, CHC Atrauli Aligarh.
   Plastic tubs for 0.5% Chlorine solution available at most of the facilities.
- Intranatal Protocols (AMTSL, PPH etc.) available but no adherence to protocols at most of the Facilities.
- Staff nurses do not know how to fill up the partograph & do

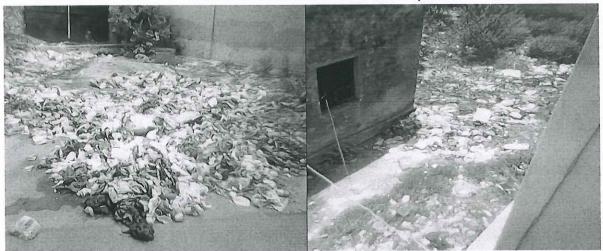
	National Health Mission, U.P
	AMTSL.
	Availability of 3 things must be ensured in the labour room -
	<ol> <li>Protocols of Active Management of 3rd Stage of labour.</li> <li>Injection Oxytocin ,Magnesium sulphate &amp; Labetolol.</li> <li>Partograph of each women in Labour</li> </ol>
	Proper IMEP including waste management was not practiced.
ANC/PNC Wards	Only 4 beds available in PNC ward – for 6 deliveries per day at CHC Sadabad Hathras.
	Technical protocols and IEC material was not displayed in PNC
	wards at CHC Sadabad Hathras, CHC Atrauli, CHC Charra
	Aligarh & CHC Ganjdundwara Kasganj
	ingarii a ciro danjaanawara nasganj
ОТ	OT was not functional at CHC Sadabad Hathras, CHC Atrauli Aligarh  • C/S was not being performed even LSAS trained doctor and surgeon were posted at CHC Sadabad
FP	<ul> <li>Camp calendar for sterilization was prepared and followed.</li> <li>RMNCH+A counselors were recruited and provide counseling.</li> </ul>
RKS	Formation of RKS as per new GO was under process.
JSY	<ul> <li>CHC Sadabad Hathras- 46 Bank Cheque dated 23.06.2014 to 30.07.2014 was not handed over to the Beneficiary.</li> <li>DWH Aligarh- 27 Bank Cheque dated 01.11.2013 to 30.06.2014 was not handed over to the Beneficiary.</li> <li>CHC Atrauli Aligarh-102 Bank Cheque dated 21.04.2013 to 02.07.2014 was not handed over to the Beneficiary.</li> <li>CHC Charra Aligarh- 82 Bank Cheque dated 28.05.2013 to 22.06.2014 was not handed over to the Beneficiary.</li> <li>DWH Kasganj- 42 Bank Cheque dated 30.06.2014 to</li> </ul>

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01.07.2014 was not handed over to the Beneficiary
<ul> <li>CHC Ganjdudwara Kasganj- 89 Bank Cheque dated 22.11.2013 to</li> </ul>
04.07.2014 was not handed over to the Beneficiary.
<ul> <li>CHC Sonro Kasganj-146 Bank Cheque dated 31.05.2014 to</li> </ul>
05.07.2014 was not handed over to the Beneficiary.



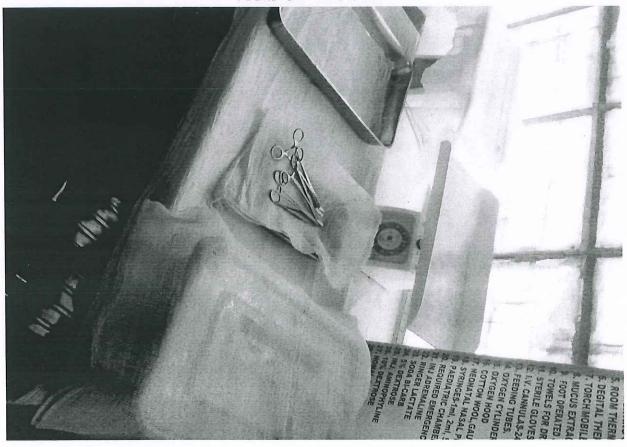


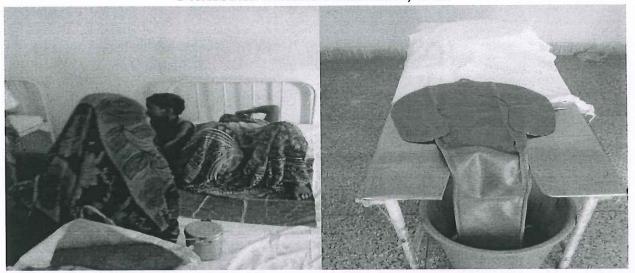


DWH Aligarh

CHC Atrauli Aligarh

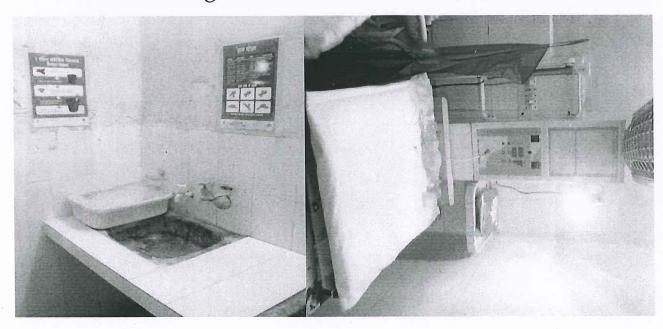
# **Labor Room**





Hand washing area

Warmer



## SNCU at DWH Aligarh



Dr. Vikas singhal (DGM-MH)

Mr. Rajeev K. Dubey PC (CH)

Mr. S. A. Ansari (PC-Legal)